




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.	November 2020 101	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 015401524938 / ICIC0000154 N.A N/A	
Rate of Wages Basic 34000 HRA 15000 Total 49000	No. of Days Work	26
	Wages Payable	
	Basic	34000
	HRA	15000
	Leave	0
Arrear		
Total	49000	
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	49000
Place: Delhi Date : 05-12-2020	 (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 / EXECUTIVE	
Name & Address of Principal Employer	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.	November 2020 122	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00162193000100 / ORBC0100016 N.A EHS-NA	
Rate of Wages Basic 16000 HRA 9500 Total 25500	No. of Days Work	26
	Wages Payable	
	Basic	16000
	HRA	9500
	Leave	0
Arrear		
Total	25500	
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	25500
Place: Delhi Date : 05-12-2020		
 (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 / EXECUTIVE	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURENDER GOKUL PARSAD	
For the Month of Token / Ticket No.	November 2020 2001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062931 / SIBL0000117	
UAN Number	N.A	
ESI Number	N.A	
Rate of Wages Basic 22000 HRA 4000 Total 26000	No. of Days Work	26
	Wages Payable	
	Basic	22000
	HRA	4000
	Leave	0
Arrear		
Total	26000	
Total 26000	Deductions	
	EPF	0
	ESIC	0
	Adv	0
Total	0	
	Net Amount Paid	26000
Place: Delhi Date : 05-12-2020	 (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	NANDAN GIRI KALI KUMAR GIRI	
For the Month of Token / Ticket No.	November 2020 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60296550797 / MAHB0000593 N.A 1114919657	
Rate of Wages Basic 15100 HRA 2891 Total 17991	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	2891
	Leave	629
Arrear		
Total	18620	
Deductions		
EPF		0
ESIC		140
Adv		0
Total		140
Net Amount Paid		18480
Place: Delhi Date : 05-12-2020	 (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	SUNIL BISHT MAHA RAJ SINGH	
For the Month of Token / Ticket No.	November 2020 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN0567132 N.A 1115047700	
Rate of Wages Basic 15100 HRA 2891 Total 17991	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	2891
	Leave	629
Arrear		
Total	18620	
Deductions		
EPF	0	
ESIC	140	
Adv	0	
Total	140	
Net Amount Paid	18480	
Place: Delhi Date : 05-12-2020	 (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	NARESH SINGH Param Singh	
For the Month of Token / Ticket No.	November 2020 120	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	11372151015889 / ORBC0101137	
UAN Number	N.A	
ESI Number	1115222673	
Rate of Wages Basic 15100 HRA 2891 Total 17991	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	2891
	Leave	629
Arrear		
Total	18620	
Deductions		
EPF		0
ESIC		140
Adv		0
Total		140
Net Amount Paid		18480
Place: Delhi Date : 05-12-2020	 (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	POOJA SHYAM SINGH	
For the Month of Token / Ticket No.	November 2020 124	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1845006900001084 / PUNB0184500	
UAN Number	N.A	
ESI Number	1115312581	
Rate of Wages Basic 15100 HRA 2891 Total 17991	No. of Days Work	20
	Wages Payable	
	Basic	11615
	HRA	2224
	Leave	484
Arrear		
Total	14323	
Deductions		
EPF	0	
ESIC	108	
Adv	0	
Total	108	
Net Amount Paid	14215	
Place: Delhi Date : 05-12-2020	 (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.	November 2020 127	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1736000100165578 / PUNB0173600 N.A 1115652715	
Rate of Wages Basic 15100 HRA 2891 Total 17991	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	2891
	Leave	629
Arrear		
Total	18620	
Deductions		
EPF	0	
ESIC	140	
Adv	0	
Total	140	
Net Amount Paid		18480
Place: Delhi Date : 05-12-2020	 (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	AAKASH KUMAR NARESH CHANDR	
For the Month of Token / Ticket No.	November 2020 128	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112600007859 / SYNB0009111 N.A 1115765772	
Rate of Wages Basic 15100 HRA 2891 Total 17991	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	2780
	Leave	605
Arrear		
Total	17904	
Deductions		
EPF	0	
ESIC	135	
Adv	0	
Total	135	
Net Amount Paid		17769
Place: Delhi Date : 05-12-2020	 (Signature)	


WAGE SLIP

Name & Address of 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.	November 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	24
	Wages Payable Basic HRA Leave Arrear Total	12000 6440 500 18940
	Deductions EPF ESIC Adv Total	1440 143 0 1583
	Net Amount Paid	17357
Place: Delhi Date : 05-12-2020	 (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 / OB-1	
Name & Address of Principal Employer	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.	November 2020 1307	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059392 / SIBL0000117	
UAN Number	100492843780	
ESI Number	1113535239	
Rate of Wages Basic 14882 HRA 4909 Total 19791	No. of Days Work	24
	Wages Payable	
	Basic	13737
	HRA	4531
	Leave	572
Arrear		
Total	18840	
	Deductions	
	EPF	1648
	ESIC	142
	Adv	0
	Total	1790
	Net Amount Paid	17050
Place: Delhi Date : 05-12-2020	 (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 / OB-1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ARUN KUMAR NATESHAN	
For the Month of Token / Ticket No.	November 2020 1308	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100008271 / BARB0PUSARO	
UAN Number	100492932111	
ESI Number	1113884050	
Rate of Wages Basic 14882 HRA 4909 Total 19791	No. of Days Work	24
	Wages Payable	
	Basic	13737
	HRA	4531
	Leave	572
Arrear		
Total	18840	
	Deductions	
	EPF	1648
	ESIC	142
	Adv	0
	Total	1790
	Net Amount Paid	17050
Place: Delhi Date : 05-12-2020		
 (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 / OB-1	
Name & Address of Principal Employer	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.	November 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	17
	Wages Payable Basic HRA Leave Arrear Total	9731 3210 405 13346
	Deductions EPF ESIC Adv Total	1168 101 0 1269
	Net Amount Paid	12077
Place: Delhi Date : 05-12-2020	 (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 / OB-1	
Name & Address of Principal Employer	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.	November 2020 1314	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059263 / SIBL0000117	
UAN Number	100493315926	
ESI Number	1113535875	
Rate of Wages Basic 14882 HRA 4909 Total 19791	No. of Days Work	22
	Wages Payable	
	Basic	12592
	HRA	4154
	Leave	525
Arrear		
Total	17271	
Deductions		
EPF	1511	
ESIC	130	
Adv	0	
Total	1641	
Net Amount Paid	15630	
Place: Delhi Date : 05-12-2020	 (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 / OB-1	
Name & Address of Principal Employer	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.	November 2020 1747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062767 / SIBL0000117	
UAN Number	100493060398	
ESI Number	1114296038	
Rate of Wages Basic 14882 HRA 4909 Total 19791	No. of Days Work	22
	Wages Payable	
	Basic	12592
	HRA	4154
	Leave	525
Arrear		
Total	17271	
	Deductions	
	EPF	1511
	ESIC	130
	Adv	0
	Total	1641
	Net Amount Paid	15630
Place: Delhi Date : 05-12-2020		
 (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 / OB-2	
Name & Address of Principal Employer	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.	November 2020 1310	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059388 / SIBL0000117	
UAN Number	100492538313	
ESI Number	1113939879	
Rate of Wages Basic 14080 HRA 4911 Total 18991	No. of Days Work	15
	Wages Payable	
	Basic	8123
	HRA	2833
	Leave	339
Arrear		
Total	11295	
Deductions		
EPF	975	
ESIC	85	
Adv	0	
Total	1060	
Net Amount Paid	10235	
Place: Delhi Date : 05-12-2020	 (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 / OB-2	
Name & Address of Principal Employer	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.	November 2020 1712	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059380 / SIBL0000117	
UAN Number	100493254695	
ESI Number	1112962986	
Rate of Wages Basic 14080 HRA 4911 Total 18991	No. of Days Work	24
	Wages Payable	
	Basic	12997
	HRA	4533
	Leave	542
Arrear		
Total	18072	
	Deductions	
	EPF	1560
	ESIC	136
	Adv	0
	Total	1696
	Net Amount Paid	16376
Place: Delhi Date : 05-12-2020	 (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 / OB-2	
Name & Address of Principal Employer	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.	November 2020 1757	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100348532652 / HDFC0000026	
UAN Number	100492208184	
ESI Number	1113884247	
Rate of Wages Basic 14080 HRA 4911 Total 18991	No. of Days Work	23
	Wages Payable	
	Basic	12455
	HRA	4344
	Leave	519
Arrear		
Total	17318	
Deductions		
EPF	1495	
ESIC	130	
Adv	0	
Total	1625	
Net Amount Paid	15693	
Place: Delhi Date : 05-12-2020	 (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 / OB-2	
Name & Address of Principal Employer	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.	November 2020 1794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100400009 / PUNB0152200	
UAN Number	100493525231	
ESI Number	1114365670	
Rate of Wages Basic 14080 HRA 4911 Total 18991	No. of Days Work	24
	Wages Payable	
	Basic	12997
	HRA	4533
	Leave	542
Arrear		
Total	18072	
	Deductions	
	EPF	1560
	ESIC	136
	Adv	0
	Total	1696
	Net Amount Paid	16376
Place: Delhi Date : 05-12-2020	 (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 / OB-2	
Name & Address of Principal Employer	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.	November 2020 1837	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059337 / SIBL0000117	
UAN Number	100493092931	
ESI Number	1114365672	
Rate of Wages Basic 14080 HRA 4911 Total 18991	No. of Days Work	21
	Wages Payable	
	Basic	11372
	HRA	3967
	Leave	474
Arrear		
Total	15813	
Deductions		
EPF	1365	
ESIC	119	
Adv	0	
Total	1484	
Net Amount Paid	14329	
Place: Delhi Date : 05-12-2020	 (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 / OB-2	
Name & Address of Principal Employer	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.	November 2020 5001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2742101012640 / CNRB0002742	
UAN Number	101401979672	
ESI Number	1115455456	
Rate of Wages Basic 14080 HRA 4911 Total 18991	No. of Days Work	24
	Wages Payable	
	Basic	12997
	HRA	4533
	Leave	542
Arrear		
Total	18072	
Deductions		
EPF	1560	
ESIC	136	
Adv	0	
Total	1696	
Net Amount Paid	16376	
Place: Delhi Date : 05-12-2020	 (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 / OB-2	
Name & Address of Principal Employer	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.	November 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	14080
	HRA	4911
	Leave	587
Arrear		
Total	19578	
	Deductions	
	EPF	1690
	ESIC	147
	Adv	0
	Total	1837
	Net Amount Paid	17741
Place: Delhi Date : 05-12-2020	 (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 / TAILOR	
Name & Address of Principal Employer	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.	November 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	12722
	HRA	5269
	Leave	530
Arrear		
Total	18521	
	Deductions	
	EPF	1527
	ESIC	139
	Adv	0
	Total	1666
	Net Amount Paid	16855
Place: Delhi Date : 05-12-2020	 (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 / PHOTOCOPY	
Name & Address of Principal Employer	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.	November 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	23
	Wages Payable	
	Basic	11254
	HRA	4661
	Leave	469
Arrear		
Total	16384	
Deductions		
EPF	1350	
ESIC	123	
Adv	0	
Total	1473	
Net Amount Paid		14911
Place: Delhi Date : 05-12-2020	 (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 / PHOTOCOPY	
Name & Address of Principal Employer	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.	November 2020 2141	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3539915878 / CBIN0282443	
UAN Number	100911041171	
ESI Number	1114833999	
Rate of Wages Basic 11550 HRA 4791 Total 16341	No. of Days Work	22
	Wages Payable	
	Basic	9773
	HRA	4054
	Leave	407
Arrear		
Total	14234	
	Deductions	
	EPF	1173
	ESIC	107
	Adv	0
	Total	1280
	Net Amount Paid	12954
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1409	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059189 / SIBL0000117	
UAN Number	100079161173	
ESI Number	1114203585	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	4008
	Leave	404
Arrear		
Total	14104	
Deductions		
EPF	1163	
ESIC	106	
Adv	0	
Total	1269	
Net Amount Paid	12835	
Place: Delhi Date : 05-12-2020	 (Signature)	


WAGE SLIP

Name & Address of 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.	November 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
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1537	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061002 / SIBL0000117	
UAN Number	100123995871	
ESI Number	1113939913	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	6
	Wages Payable	
	Basic	2423
	HRA	1002
	Leave	101
Arrear		
Total	3526	
	Deductions	
	EPF	291
	ESIC	27
	Adv	0
	Total	318
	Net Amount Paid	3208
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1565	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061017 / SIBL0000117	
UAN Number	100190041434	
ESI Number	1113963173	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	21
	Wages Payable	
	Basic	8481
	HRA	3507
	Leave	354
Arrear		
Total	12342	
	Deductions	
	EPF	1018
	ESIC	93
	Adv	0
	Total	1111
	Net Amount Paid	11231
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1662	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062310 / SIBL0000117	
UAN Number	100314766025	
ESI Number	1114155114	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	5
	Wages Payable	
	Basic	2019
	HRA	835
	Leave	84
Arrear		
Total	2938	
	Deductions	
	EPF	242
	ESIC	23
	Adv	0
	Total	265
	Net Amount Paid	2673
Place: Delhi Date : 05-12-2020	 (Signature)	


WAGE SLIP

Name & Address of 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	KALPANA HARISH KUMAR	
For the Month of Token / Ticket No.	November 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
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1722	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062682 / SIBL0000117	
UAN Number	100045849259	
ESI Number	1114253259	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	4008
	Leave	404
Arrear		
Total	14104	
	Deductions	
	EPF	1163
	ESIC	106
	Adv	0
	Total	1269
	Net Amount Paid	12835
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1743	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062756 / SIBL0000117	
UAN Number	100062328814	
ESI Number	1114295994	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	20
	Wages Payable	
	Basic	8077
	HRA	3340
	Leave	337
Arrear		
Total	11754	
	Deductions	
	EPF	969
	ESIC	89
	Adv	0
	Total	1058
	Net Amount Paid	10696
Place: Delhi Date : 05-12-2020	 (Signature)	


WAGE SLIP

Name & Address of 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.	November 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	23
	Wages Payable Basic HRA Leave Arrear Total	9288 3841 387 13516
	Deductions EPF ESIC Adv Total	1115 102 0 1217
	Net Amount Paid	12299
	Place: Delhi Date : 05-12-2020	
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1868	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52082011011278 / ORBC0105208	
UAN Number	100492884091	
ESI Number	2014746873	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	4008
	Leave	404
Arrear		
Total	14104	
Deductions		
EPF	1163	
ESIC	106	
Adv	0	
Total	1269	
Net Amount Paid	12835	
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1892	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	60183821511 / MAHB0001789	
UAN Number	100492983287	
ESI Number	1114444110	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25.5
	Wages Payable	
	Basic	10298
	HRA	4259
	Leave	430
Arrear		
Total	14987	
	Deductions	
	EPF	1236
	ESIC	113
	Adv	0
	Total	1349
	Net Amount Paid	13638
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1924	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059407 / SIBL0000117	
UAN Number	100493456624	
ESI Number	1114494286	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	21
	Wages Payable	
	Basic	8481
	HRA	3507
	Leave	354
Arrear		
Total	12342	
	Deductions	
	EPF	1018
	ESIC	93
	Adv	0
	Total	1111
	Net Amount Paid	11231
Place: Delhi Date : 05-12-2020		
 (Signature)		


WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ARTI DEVI HARI RAM	
For the Month of Token / Ticket No.	November 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
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1939	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	076601000065291 / IOBA0000766	
UAN Number	100493070897	
ESI Number	1114511946	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	20
	Wages Payable	
	Basic	8077
	HRA	3340
	Leave	337
Arrear		
Total	11754	
	Deductions	
	EPF	969
	ESIC	89
	Adv	0
	Total	1058
	Net Amount Paid	10696
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1957	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059196 / SIBL0000117	
UAN Number	100570141271	
ESI Number	1114591542	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1260
	ESIC	115
	Adv	0
	Total	1375
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NARENDER KUMAR OM PRAKASH	
For the Month of Token / Ticket No.	November 2020 1961	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	12382041007961 / ORBC0101238	
UAN Number	100492952261	
ESI Number	1114554174	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	4008
	Leave	404
Arrear		
Total	14104	
	Deductions	
	EPF	1163
	ESIC	106
	Adv	0
	Total	1269
	Net Amount Paid	12835
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1974	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00101000050570 / PSIB0000010	
UAN Number	100479567506	
ESI Number	1114574186	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	3674
	Leave	371
Arrear		
Total	12930	
Deductions		
EPF	1066	
ESIC	97	
Adv	0	
Total	1163	
Net Amount Paid	11767	
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1998	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000064189 / SIBL0000117	
UAN Number	100569950593	
ESI Number	1114608628	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1260
	ESIC	115
	Adv	0
	Total	1375
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2006	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21250100037018 / BARB0TRDNAW	
UAN Number	100569978707	
ESI Number	1114608951	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	3006
	Leave	303
Arrear		
Total	10578	
	Deductions	
	EPF	872
	ESIC	80
	Adv	0
	Total	952
	Net Amount Paid	9626
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2007	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91532010018069 / SYNB0009153	
UAN Number	100569835203	
ESI Number	1114608953	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	6
	Wages Payable	
	Basic	2423
	HRA	1002
	Leave	101
Arrear		
Total	3526	
	Deductions	
	EPF	291
	ESIC	27
	Adv	0
	Total	318
	Net Amount Paid	3208
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2029	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50043023414 / ALLA0210413	
UAN Number	100859193643	
ESI Number	1114695578	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	3841
	Leave	387
Arrear		
Total	13516	
	Deductions	
	EPF	1115
	ESIC	102
	Adv	0
	Total	1217
	Net Amount Paid	12299
Place: Delhi Date : 05-12-2020	 (Signature)	


WAGE SLIP

Name & Address of 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.	November 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	22
	Wages Payable Basic HRA Leave Arrear Total	8885 3674 371 12930
	Deductions EPF ESIC Adv Total	1066 97 0 1163
	Net Amount Paid	11767
	Place: Delhi Date : 05-12-2020	
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2072	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009999 / PUNB0152200	
UAN Number	100861290548	
ESI Number	1114783331	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	4008
	Leave	404
Arrear		
Total	14104	
	Deductions	
	EPF	1163
	ESIC	106
	Adv	0
	Total	1269
	Net Amount Paid	12835
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2074	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10211392040 / SBIN0001758	
UAN Number	100868568059	
ESI Number	1114783352	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	18.5
	Wages Payable	
	Basic	7471
	HRA	3090
	Leave	312
Arrear		
Total	10873	
	Deductions	
	EPF	897
	ESIC	82
	Adv	0
	Total	979
	Net Amount Paid	9894
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2075	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5952001700001013 / PUNB0595200	
UAN Number	100861291216	
ESI Number	1114783355	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	11
	Wages Payable	
	Basic	4442
	HRA	1837
	Leave	185
Arrear		
Total	6464	
	Deductions	
	EPF	533
	ESIC	49
	Adv	0
	Total	582
	Net Amount Paid	5882
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2082	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061163 / SIBL0000117	
UAN Number	100898138607	
ESI Number	1113963233	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1260
	ESIC	115
	Adv	0
	Total	1375
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (Signature)	


WAGE SLIP

Name & Address of 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.	November 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	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421 14692
	Deductions EPF ESIC Adv Total	1212 111 0 1323
	Net Amount Paid	13369
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2094	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059372 / SIBL0000117	
UAN Number	100902662412	
ESI Number	1114798902	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	17
	Wages Payable	
	Basic	6865
	HRA	2839
	Leave	286
Arrear		
Total	9990	
	Deductions	
	EPF	824
	ESIC	75
	Adv	0
	Total	899
	Net Amount Paid	9091
Place: Delhi Date : 05-12-2020	 (Signature)	


WAGE SLIP

Name & Address of 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.	November 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	19
	Wages Payable Basic HRA Leave Arrear Total	7673 3173 320 11166
	Deductions EPF ESIC Adv Total	921 84 0 1005
	Net Amount Paid	10161
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	14.5
	Wages Payable	
	Basic	5856
	HRA	2422
	Leave	244
Arrear		
Total	8522	
	Deductions	
	EPF	703
	ESIC	64
	Adv	0
	Total	767
	Net Amount Paid	7755
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	17.5
	Wages Payable	
	Basic	7067
	HRA	2923
	Leave	295
Arrear		
Total	10285	
	Deductions	
	EPF	848
	ESIC	78
	Adv	0
	Total	926
	Net Amount Paid	9359
Place: Delhi Date : 05-12-2020	 (Signature)	


WAGE SLIP

Name & Address of 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.	November 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
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	18
	Wages Payable	
	Basic	7269
	HRA	3006
	Leave	303
Arrear		
Total	10578	
	Deductions	
	EPF	872
	ESIC	80
	Adv	0
	Total	952
	Net Amount Paid	9626
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2147	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42560100001190 / BARBOMIANWA 100935394489 1114887495	
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
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2150	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059256 / SIBL0000117	
UAN Number	100935391900	
ESI Number	1114898184	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1260
	ESIC	115
	Adv	0
	Total	1375
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2166	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500101487001 / KARB0000546	
UAN Number	100954142339	
ESI Number	1114902224	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	3841
	Leave	387
Arrear		
Total	13516	
	Deductions	
	EPF	1115
	ESIC	102
	Adv	0
	Total	1217
	Net Amount Paid	12299
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2177	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2011136000001 / CNRB0002011	
UAN Number	100954142387	
ESI Number	1114902246	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	13.5
	Wages Payable	
	Basic	5452
	HRA	2255
	Leave	227
Arrear		
Total	7934	
	Deductions	
	EPF	654
	ESIC	60
	Adv	0
	Total	714
	Net Amount Paid	7220
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	17
	Wages Payable	
	Basic	6865
	HRA	2839
	Leave	286
Arrear		
Total	9990	
Deductions		
EPF	824	
ESIC	75	
Adv	0	
Total	899	
Net Amount Paid		9091
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1260
	ESIC	115
	Adv	0
	Total	1375
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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 Adv Total	1260 115 0 1375
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404 14104
	Deductions EPF ESIC Adv Total	1163 106 0 1269
	Net Amount Paid	12835
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2258	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34451371264 / SBIN0001703	
UAN Number	101168481609	
ESI Number	1115153521	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	12
	Wages Payable	
	Basic	4846
	HRA	2004
	Leave	202
Arrear		
Total	7052	
	Deductions	
	EPF	582
	ESIC	53
	Adv	0
	Total	635
	Net Amount Paid	6417
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2288	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31961113830 / SBIN0006103	
UAN Number	101243879465	
ESI Number	1115239179	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	17
	Wages Payable	
	Basic	6865
	HRA	2839
	Leave	286
Arrear		
Total	9990	
	Deductions	
	EPF	824
	ESIC	75
	Adv	0
	Total	899
	Net Amount Paid	9091
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2316	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	604202010018862 / UBIN0560421	
UAN Number	101316032169	
ESI Number	1115330593	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	3006
	Leave	303
Arrear		
Total	10578	
	Deductions	
	EPF	872
	ESIC	80
	Adv	0
	Total	952
	Net Amount Paid	9626
Place: Delhi Date : 05-12-2020		
 (Signature)		


WAGE SLIP

Name & Address of 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	KAILASH SINGH TIKA SINGH	
For the Month of Token / Ticket No.	November 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 Adv Total	1260 115 0 1375
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2329	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100323046036 / HDFC0004867	
UAN Number	101336103691	
ESI Number	1115357016	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	17
	Wages Payable	
	Basic	6865
	HRA	2839
	Leave	286
Arrear		
Total	9990	
	Deductions	
	EPF	824
	ESIC	75
	Adv	0
	Total	899
	Net Amount Paid	9091
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Adv Total	1260 115 0 1375
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2335	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	05860100023123 / BARB0PARLIA	
UAN Number	101336103796	
ESI Number	1115357001	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	3841
	Leave	387
Arrear		
Total	13516	
	Deductions	
	EPF	1115
	ESIC	102
	Adv	0
	Total	1217
	Net Amount Paid	12299
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2344	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21710653504 / ALLA0210382	
UAN Number	101199399213	
ESI Number	1115401414	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	9
	Wages Payable	
	Basic	3635
	HRA	1503
	Leave	152
Arrear		
Total	5290	
	Deductions	
	EPF	436
	ESIC	40
	Adv	0
	Total	476
	Net Amount Paid	4814
Place: Delhi Date : 05-12-2020	 (Signature)	


WAGE SLIP

Name & Address of 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.	November 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	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404 14104
	Deductions EPF ESIC Adv Total	1163 106 0 1269
	Net Amount Paid	12835
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	23
	Wages Payable	
	Basic	9288
	HRA	3841
	Leave	387
Arrear		
Total	13516	
	Deductions	
	EPF	1115
	ESIC	102
	Adv	0
	Total	1217
	Net Amount Paid	12299
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2355	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606701011002758 / VIJB0006067	
UAN Number	101366270017	
ESI Number	1115401555	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1260
	ESIC	115
	Adv	0
	Total	1375
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2356	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603418210001446 / BKID0006034	
UAN Number	101366270040	
ESI Number	1115401536	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	5
	Wages Payable	
	Basic	2019
	HRA	835
	Leave	84
Arrear		
Total	2938	
	Deductions	
	EPF	242
	ESIC	23
	Adv	0
	Total	265
	Net Amount Paid	2673
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	14
	Wages Payable	
	Basic	5654
	HRA	2338
	Leave	236
Arrear		
Total	8228	
	Deductions	
	EPF	678
	ESIC	62
	Adv	0
	Total	740
	Net Amount Paid	7488
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2360	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37164917765 / SBIN0011548	
UAN Number	101375237209	
ESI Number	1115415278	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	3006
	Leave	303
Arrear		
Total	10578	
	Deductions	
	EPF	872
	ESIC	80
	Adv	0
	Total	952
	Net Amount Paid	9626
Place: Delhi Date : 05-12-2020	 (Signature)	


WAGE SLIP

Name & Address of 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.	November 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	21.5
	Wages Payable Basic HRA Leave Arrear Total	8683 3591 362 12636
	Deductions EPF ESIC Adv Total	1042 95 0 1137
	Net Amount Paid	11499
	Place: Delhi Date : 05-12-2020	
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2367	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	15908100002331 / BARB0JASPUR	
UAN Number	101391139699	
ESI Number	1115439509	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	3006
	Leave	303
Arrear		
Total	10578	
	Deductions	
	EPF	872
	ESIC	80
	Adv	0
	Total	952
	Net Amount Paid	9626
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2372	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10990100014808 / BARB0SAIDNA	
UAN Number	101391139652	
ESI Number	1115439515	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	3674
	Leave	371
Arrear		
Total	12930	
	Deductions	
	EPF	1066
	ESIC	97
	Adv	0
	Total	1163
	Net Amount Paid	11767
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2378	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38535794389 / SBIN0004503	
UAN Number	101391139668	
ESI Number	1115439530	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	17
	Wages Payable	
	Basic	6865
	HRA	2839
	Leave	286
Arrear		
Total	9990	
	Deductions	
	EPF	824
	ESIC	75
	Adv	500
	Total	1399
	Net Amount Paid	8591
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2380	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	03252191053939 / ORBC0100325	
UAN Number	101391139566	
ESI Number	1115439539	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
Deductions		
EPF	1260	
ESIC	115	
Adv	0	
Total	1375	
Net Amount Paid	13905	
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2382	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	07752011000748 / ORBC0100775	
UAN Number	101391139634	
ESI Number	1115439544	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	3674
	Leave	371
Arrear		
Total	12930	
Deductions		
EPF	1066	
ESIC	97	
Adv	0	
Total	1163	
Net Amount Paid	11767	
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	17
	Wages Payable	
	Basic	6865
	HRA	2839
	Leave	286
Arrear		
Total	9990	
Deductions		
EPF	824	
ESIC	75	
Adv	0	
Total	899	
Net Amount Paid		9091
Place: Delhi Date : 05-12-2020	 (Signature)	


WAGE SLIP

Name & Address of 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.	November 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	13
	Wages Payable Basic HRA Leave Arrear Total	5250 2171 219 7640
	Deductions EPF ESIC Adv Total	630 58 0 688
	Net Amount Paid	6952
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2390	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33272636439 / SBIN0015668	
UAN Number	101391139702	
ESI Number	1115439569	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	21
	Wages Payable	
	Basic	8481
	HRA	3507
	Leave	354
Arrear		
Total	12342	
	Deductions	
	EPF	1018
	ESIC	93
	Adv	0
	Total	1111
	Net Amount Paid	11231
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2832	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307101000005414 / IOBA0003071	
UAN Number	101182660222	
ESI Number	1115168294	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	19
	Wages Payable	
	Basic	7673
	HRA	3173
	Leave	320
Arrear		
Total	11166	
	Deductions	
	EPF	921
	ESIC	84
	Adv	0
	Total	1005
	Net Amount Paid	10161
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	11
	Wages Payable	
	Basic	4442
	HRA	1837
	Leave	185
Arrear		
Total	6464	
	Deductions	
	EPF	533
	ESIC	49
	Adv	0
	Total	582
	Net Amount Paid	5882
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	10
	Wages Payable	
	Basic	4038
	HRA	1670
	Leave	168
Arrear		
Total	5876	
	Deductions	
	EPF	485
	ESIC	45
	Adv	0
	Total	530
	Net Amount Paid	5346
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2897	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51620100012515 / BARB0BUPGBX	
UAN Number	101285973077	
ESI Number	1115288101	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	4008
	Leave	404
Arrear		
Total	14104	
	Deductions	
	EPF	1163
	ESIC	106
	Adv	0
	Total	1269
	Net Amount Paid	12835
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5006	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37809789446 / SBIN0003549	
UAN Number	101401979722	
ESI Number	1115455634	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
Deductions		
EPF	1260	
ESIC	115	
Adv	0	
Total	1375	
Net Amount Paid	13905	
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH KUMAR YADAV BIRENDRA BAHADUR SINGH YADAV	
For the Month of Token / Ticket No.	November 2020 5007	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	610510110005674 / BKID0006105	
UAN Number	101401979705	
ESI Number	1115455644	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	8
	Wages Payable	
	Basic	3231
	HRA	1336
	Leave	135
Arrear		
Total	4702	
	Deductions	
	EPF	388
	ESIC	36
	Adv	0
	Total	424
	Net Amount Paid	4278
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5008	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91682250012735 / SYNB0009168	
UAN Number	101412239963	
ESI Number	1115470187	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	21
	Wages Payable	
	Basic	8481
	HRA	3507
	Leave	354
Arrear		
Total	12342	
	Deductions	
	EPF	1018
	ESIC	93
	Adv	0
	Total	1111
	Net Amount Paid	11231
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5012	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	458702011007111 / UBIN0545872	
UAN Number	101309126804	
ESI Number	1115470198	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	8
	Wages Payable	
	Basic	3231
	HRA	1336
	Leave	135
Arrear		
Total	4702	
	Deductions	
	EPF	388
	ESIC	36
	Adv	500
	Total	924
	Net Amount Paid	3778
Place: Delhi Date : 05-12-2020	 (Signature)	


WAGE SLIP

Name & Address of 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	SUSHEELA MUKESH KUMAR	
For the Month of Token / Ticket No.	November 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	12
	Wages Payable Basic HRA Leave Arrear Total	4846 2004 202 7052
	Deductions EPF ESIC Adv Total	582 53 0 635
	Net Amount Paid	6417
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5014	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1525104000048514 / IBKL0001525	
UAN Number	101412239992	
ESI Number	1115470208	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	19
	Wages Payable	
	Basic	7673
	HRA	3173
	Leave	320
Arrear		
Total	11166	
	Deductions	
	EPF	921
	ESIC	84
	Adv	0
	Total	1005
	Net Amount Paid	10161
Place: Delhi Date : 05-12-2020	 (Signature)	


WAGE SLIP

Name & Address of 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.	November 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
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5017	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307302010606625 / UBIN0530735	
UAN Number	101424425719	
ESI Number	1115488140	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1260
	ESIC	115
	Adv	0
	Total	1375
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5026	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	01150110040232 / UCBA0000115	
UAN Number	101460927090	
ESI Number	1115545193	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	13
	Wages Payable	
	Basic	5250
	HRA	2171
	Leave	219
Arrear		
Total	7640	
Deductions		
EPF	630	
ESIC	58	
Adv	0	
Total	688	
Net Amount Paid	6952	
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5027	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	706102010006245 / UBIN0570613	
UAN Number	101271803647	
ESI Number	1323688064	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	3674
	Leave	371
Arrear		
Total	12930	
	Deductions	
	EPF	1066
	ESIC	97
	Adv	0
	Total	1163
	Net Amount Paid	11767
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5033	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0148001700036110 / PUNB0014800	
UAN Number	101460927116	
ESI Number	1115545287	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1260
	ESIC	115
	Adv	0
	Total	1375
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5040	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	30533720951 / SBIN0003468	
UAN Number	101474090810	
ESI Number	1115563200	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	4008
	Leave	404
Arrear		
Total	14104	
	Deductions	
	EPF	1163
	ESIC	106
	Adv	0
	Total	1269
	Net Amount Paid	12835
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5044	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35193278908 / SBIN0004448	
UAN Number	101474090834	
ESI Number	1115563226	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	11
	Wages Payable	
	Basic	4442
	HRA	1837
	Leave	185
Arrear		
Total	6464	
	Deductions	
	EPF	533
	ESIC	49
	Adv	500
	Total	1082
	Net Amount Paid	5382
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5055	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35892937253 / SBIN0014460	
UAN Number	101488883622	
ESI Number	1115582432	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	3674
	Leave	371
Arrear		
Total	12930	
Deductions		
EPF	1066	
ESIC	97	
Adv	0	
Total	1163	
Net Amount Paid	11767	
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5069	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101006675154 / CORP0002135	
UAN Number	101500132137	
ESI Number	1115598926	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	4175
	Leave	421
Arrear		
Total	14692	
	Deductions	
	EPF	1212
	ESIC	111
	Adv	0
	Total	1323
	Net Amount Paid	13369
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5072	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	099701000090504 / IOBA0001205	
UAN Number	101500132159	
ESI Number	1115599007	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	19
	Wages Payable	
	Basic	7673
	HRA	3173
	Leave	320
Arrear		
Total	11166	
	Deductions	
	EPF	921
	ESIC	84
	Adv	0
	Total	1005
	Net Amount Paid	10161
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	15
	Wages Payable	
	Basic	6058
	HRA	2505
	Leave	253
Arrear		
Total	8816	
	Deductions	
	EPF	727
	ESIC	67
	Adv	0
	Total	794
	Net Amount Paid	8022
Place: Delhi Date : 05-12-2020	 (Signature)	


WAGE SLIP

Name & Address of 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.	November 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	14
	Wages Payable Basic HRA Leave Arrear Total	5654 2338 236 8228
	Deductions EPF ESIC Adv Total	678 62 0 740
	Net Amount Paid	7488
	Place: Delhi Date : 05-12-2020	
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5078	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9840000100059840 / PUNB0984000	
UAN Number	101375385042	
ESI Number	1115563244	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	3841
	Leave	387
Arrear		
Total	13516	
	Deductions	
	EPF	1115
	ESIC	102
	Adv	0
	Total	1217
	Net Amount Paid	12299
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIT KUMAR DEVENDRA YADAV	
For the Month of Token / Ticket No.	November 2020 5082	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7813615940 / KKBK0000220	
UAN Number	101541212747	
ESI Number	1115649069	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	4
	Wages Payable	
	Basic	1615
	HRA	668
	Leave	67
Arrear		
Total	2350	
	Deductions	
	EPF	194
	ESIC	18
	Adv	0
	Total	212
	Net Amount Paid	2138
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	19
	Wages Payable Basic HRA Leave Arrear Total	7673 3173 320 11166
	Deductions EPF ESIC Adv Total	921 84 0 1005
	Net Amount Paid	10161
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5088	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	916010020125126 / UTIB0000739	
UAN Number	101003461502	
ESI Number	1115659370	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	20
	Wages Payable	
	Basic	8077
	HRA	3340
	Leave	337
Arrear		
Total	11754	
	Deductions	
	EPF	969
	ESIC	89
	Adv	500
	Total	1558
	Net Amount Paid	10196
Place: Delhi Date : 05-12-2020	 (Signature)	


WAGE SLIP

Name & Address of 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.	November 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
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5102	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	150001000019135 / IOBA0001500	
UAN Number	100124224444	
ESI Number	1115728520	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1260
	ESIC	115
	Adv	0
	Total	1375
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5103	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4112017147 / KKBK0004614	
UAN Number	101590084069	
ESI Number	1115728521	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	3674
	Leave	371
Arrear		
Total	12930	
Deductions		
EPF	1066	
ESIC	97	
Adv	0	
Total	1163	
Net Amount Paid	11767	
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	20
	Wages Payable	
	Basic	8077
	HRA	3340
	Leave	337
Arrear		
Total	11754	
	Deductions	
	EPF	969
	ESIC	89
	Adv	0
	Total	1058
	Net Amount Paid	10696
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5105	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7457000100094719 / PUNB0745700	
UAN Number	101629742819	
ESI Number	1115772856	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	21
	Wages Payable	
	Basic	8481
	HRA	3507
	Leave	354
Arrear		
Total	12342	
	Deductions	
	EPF	1018
	ESIC	93
	Adv	0
	Total	1111
	Net Amount Paid	11231
Place: Delhi Date : 05-12-2020		
 (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 / HK	
Name & Address of Principal Employer	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.	November 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	9
	Wages Payable	
	Basic	3635
	HRA	1503
	Leave	152
Arrear		
Total	5290	
	Deductions	
	EPF	436
	ESIC	40
	Adv	500
	Total	976
	Net Amount Paid	4314
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	3
	Wages Payable	
	Basic	1212
	HRA	501
	Leave	51
Arrear		
Total	1764	
	Deductions	
	EPF	145
	ESIC	14
	Adv	0
	Total	159
	Net Amount Paid	1605
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1260
	ESIC	115
	Adv	500
	Total	1875
	Net Amount Paid	13405
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	16
	Wages Payable	
	Basic	6462
	HRA	2672
	Leave	270
Arrear		
Total	9404	
	Deductions	
	EPF	775
	ESIC	71
	Adv	0
	Total	846
	Net Amount Paid	8558
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	18
	Wages Payable	
	Basic	7269
	HRA	3006
	Leave	303
Arrear		
Total	10578	
	Deductions	
	EPF	872
	ESIC	80
	Adv	0
	Total	952
	Net Amount Paid	9626
Place: Delhi Date : 05-12-2020		
 (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 / HK	
Name & Address of Principal Employer	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.	November 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	22.5
	Wages Payable	
	Basic	9087
	HRA	3758
	Leave	379
Arrear		
Total	13224	
	Deductions	
	EPF	1090
	ESIC	100
	Adv	0
	Total	1190
	Net Amount Paid	12034
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIBL0000117 100722315455 2013963144	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	10
	Wages Payable	
	Basic	4038
	HRA	1670
	Leave	168
Arrear		
Total	5876	
	Deductions	
	EPF	485
	ESIC	45
	Adv	0
	Total	530
	Net Amount Paid	5346
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	5
	Wages Payable	
	Basic	2019
	HRA	835
	Leave	84
Arrear		
Total	2938	
	Deductions	
	EPF	242
	ESIC	23
	Adv	500
	Total	765
	Net Amount Paid	2173
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2779	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20284304039 / SBIN0030491	
UAN Number	100900797569	
ESI Number	1114798943	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	5
	Wages Payable	
	Basic	2019
	HRA	835
	Leave	84
Arrear		
Total	2938	
	Deductions	
	EPF	242
	ESIC	23
	Adv	0
	Total	265
	Net Amount Paid	2673
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2828	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3614113257 / CBIN0280293	
UAN Number	101182660192	
ESI Number	1115168245	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	6
	Wages Payable	
	Basic	2423
	HRA	1002
	Leave	101
Arrear		
Total	3526	
	Deductions	
	EPF	291
	ESIC	27
	Adv	500
	Total	818
	Net Amount Paid	2708
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2604	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062803 / SIBL0000117	
UAN Number	100025181598	
ESI Number	1114253304	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	12.5
	Wages Payable	
	Basic	5048
	HRA	2088
	Leave	211
Arrear		
Total	7347	
	Deductions	
	EPF	606
	ESIC	56
	Adv	0
	Total	662
	Net Amount Paid	6685
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR CHANDRA PAL	
For the Month of Token / Ticket No.	November 2020 2871	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0370101021733 / CNRB0000370	
UAN Number	101366270064	
ESI Number	1115401567	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	6
	Wages Payable	
	Basic	2423
	HRA	1002
	Leave	101
Arrear		
Total	3526	
	Deductions	
	EPF	291
	ESIC	27
	Adv	0
	Total	318
	Net Amount Paid	3208
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2821	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062842 / SIBL0000117	
UAN Number	101113318770	
ESI Number	1114365676	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	1
	Wages Payable	
	Basic	404
	HRA	167
	Leave	17
Arrear		
Total	588	
	Deductions	
	EPF	48
	ESIC	5
	Adv	0
	Total	53
	Net Amount Paid	535
Place: Delhi Date : 05-12-2020		
 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2909	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	605210510001623 / BKID0006052	
UAN Number	101549689816	
ESI Number	1115659350	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	4
	Wages Payable	
	Basic	1615
	HRA	668
	Leave	67
Arrear		
Total	2350	
	Deductions	
	EPF	194
	ESIC	18
	Adv	0
	Total	212
	Net Amount Paid	2138
Place: Delhi Date : 05-12-2020		
 (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 / HK	
Name & Address of Principal Employer	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.	November 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	6
	Wages Payable	
	Basic	2423
	HRA	1002
	Leave	101
Arrear		
Total	3526	
	Deductions	
	EPF	291
	ESIC	27
	Adv	0
	Total	318
	Net Amount Paid	3208
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2908	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02842191031504 / ORBC0100284	
UAN Number	101541212694	
ESI Number	1115652720	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	17
	Wages Payable	
	Basic	6865
	HRA	2839
	Leave	286
Arrear		
Total	9990	
	Deductions	
	EPF	824
	ESIC	75
	Adv	0
	Total	899
	Net Amount Paid	9091
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2913	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101255976063 / CORP0001725	
UAN Number	100900822969	
ESI Number	1115720442	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	9
	Wages Payable	
	Basic	3635
	HRA	1503
	Leave	152
Arrear		
Total	5290	
	Deductions	
	EPF	436
	ESIC	40
	Adv	500
	Total	976
	Net Amount Paid	4314
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANJAY HARI KISHAN JAHR	
For the Month of Token / Ticket No.	November 2020 2856	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062977 / SIBL0000117	
UAN Number	101316677961	
ESI Number	1114365684	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	17
	Wages Payable	
	Basic	6865
	HRA	2839
	Leave	286
Arrear		
Total	9990	
Deductions		
EPF	824	
ESIC	75	
Adv	0	
Total	899	
Net Amount Paid	9091	
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06231000300702 / PSIB0000623	
UAN Number	100757710748	
ESI Number	1114671995	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	3674
	Leave	371
Arrear		
Total	12930	
Deductions		
EPF	1066	
ESIC	97	
Adv	0	
Total	1163	
Net Amount Paid		11767
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	6
	Wages Payable	
	Basic	2423
	HRA	1002
	Leave	101
Arrear		
Total	3526	
	Deductions	
	EPF	291
	ESIC	27
	Adv	0
	Total	318
	Net Amount Paid	3208
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2658	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062874 / SIBL0000117	
UAN Number	100493182112	
ESI Number	1114365688	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	3
	Wages Payable	
	Basic	1212
	HRA	501
	Leave	51
Arrear		
Total	1764	
	Deductions	
	EPF	145
	ESIC	14
	Adv	0
	Total	159
	Net Amount Paid	1605
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2708	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100372788 / PUNB0152200	
UAN Number	100492291201	
ESI Number	1114444134	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	1
	Wages Payable	
	Basic	404
	HRA	167
	Leave	17
Arrear		
Total	588	
	Deductions	
	EPF	48
	ESIC	5
	Adv	0
	Total	53
	Net Amount Paid	535
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2907	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3637559044 / CBIN0283583	
UAN Number	101541212706	
ESI Number	1115649047	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	14
	Wages Payable	
	Basic	5654
	HRA	2338
	Leave	236
Arrear		
Total	8228	
	Deductions	
	EPF	678
	ESIC	62
	Adv	0
	Total	740
	Net Amount Paid	7488
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	9
	Wages Payable	
	Basic	3635
	HRA	1503
	Leave	152
Arrear		
Total	5290	
	Deductions	
	EPF	436
	ESIC	40
	Adv	500
	Total	976
	Net Amount Paid	4314
Place: Delhi Date : 05-12-2020		
 (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 / HK	
Name & Address of Principal Employer	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.	November 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	4
	Wages Payable	
	Basic	1615
	HRA	668
	Leave	67
Arrear		
Total	2350	
	Deductions	
	EPF	194
	ESIC	18
	Adv	0
	Total	212
	Net Amount Paid	2138
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2710	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010078653 / UBIN0539457	
UAN Number	100493069867	
ESI Number	1114474858	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	8
	Wages Payable	
	Basic	3231
	HRA	1336
	Leave	135
Arrear		
Total	4702	
	Deductions	
	EPF	388
	ESIC	36
	Adv	0
	Total	424
	Net Amount Paid	4278
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	16
	Wages Payable	
	Basic	6462
	HRA	2672
	Leave	270
Arrear		
Total	9404	
	Deductions	
	EPF	775
	ESIC	71
	Adv	0
	Total	846
	Net Amount Paid	8558
Place: Delhi Date : 05-12-2020		
 (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 / HK	
Name & Address of Principal Employer	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.	November 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	2
	Wages Payable	
	Basic	808
	HRA	334
	Leave	34
Arrear		
Total	1176	
	Deductions	
	EPF	97
	ESIC	9
	Adv	0
	Total	106
	Net Amount Paid	1070
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2787	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20348214146 / SBIN0001758	
UAN Number	100909673783	
ESI Number	1114833993	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	5
	Wages Payable	
	Basic	2019
	HRA	835
	Leave	84
Arrear		
Total	2938	
	Deductions	
	EPF	242
	ESIC	23
	Adv	0
	Total	265
	Net Amount Paid	2673
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	6
	Wages Payable	
	Basic	2423
	HRA	1002
	Leave	101
Arrear		
Total	3526	
	Deductions	
	EPF	291
	ESIC	27
	Adv	0
	Total	318
	Net Amount Paid	3208
Place: Delhi Date : 05-12-2020		
 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2825	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063063 / SIBL0000117	
UAN Number	101147502804	
ESI Number	1115131586	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	10
	Wages Payable	
	Basic	4038
	HRA	1670
	Leave	168
Arrear		
Total	5876	
	Deductions	
	EPF	485
	ESIC	45
	Adv	0
	Total	530
	Net Amount Paid	5346
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	4
	Wages Payable	
	Basic	1615
	HRA	668
	Leave	67
Arrear		
Total	2350	
	Deductions	
	EPF	194
	ESIC	18
	Adv	500
	Total	712
	Net Amount Paid	1638
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2744	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000060035 / SIBL0000117	
UAN Number	100569889510	
ESI Number	1114609004	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	3
	Wages Payable	
	Basic	1212
	HRA	501
	Leave	51
Arrear		
Total	1764	
	Deductions	
	EPF	145
	ESIC	14
	Adv	0
	Total	159
	Net Amount Paid	1605
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2911	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50349616476 / ALLA0210413	
UAN Number	101182660214	
ESI Number	1115665170	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	8
	Wages Payable	
	Basic	3231
	HRA	1336
	Leave	135
Arrear		
Total	4702	
	Deductions	
	EPF	388
	ESIC	36
	Adv	0
	Total	424
	Net Amount Paid	4278
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2870	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500100573501 / KARB0000546	
UAN Number	101366270064	
ESI Number	1115401567	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	5
	Wages Payable	
	Basic	2019
	HRA	835
	Leave	84
Arrear		
Total	2938	
	Deductions	
	EPF	242
	ESIC	23
	Adv	0
	Total	265
	Net Amount Paid	2673
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2882	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20282528971 / SBIN0001758	
UAN Number	101412240624	
ESI Number	1115470026	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	4
	Wages Payable	
	Basic	1615
	HRA	668
	Leave	67
Arrear		
Total	2350	
	Deductions	
	EPF	194
	ESIC	18
	Adv	0
	Total	212
	Net Amount Paid	2138
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SEEMA YASWANT DHAWANN	
For the Month of Token / Ticket No.	November 2020 2784	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061000 / SIBL0000117 100909044089 1114813200	
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
	Net Amount Paid	1070
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2762	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101584890 / PUNB0060400	
UAN Number	100868442549	
ESI Number	1114783370	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	4
	Wages Payable	
	Basic	1615
	HRA	668
	Leave	67
Arrear		
Total	2350	
	Deductions	
	EPF	194
	ESIC	18
	Adv	500
	Total	712
	Net Amount Paid	1638
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR SITA RAM	
For the Month of Token / Ticket No.	November 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	2
	Wages Payable	
	Basic	808
	HRA	334
	Leave	34
Arrear		
Total	1176	
	Deductions	
	EPF	97
	ESIC	9
	Adv	500
	Total	606
	Net Amount Paid	570
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR SITA RAM	
For the Month of Token / Ticket No.	November 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	18
	Wages Payable	
	Basic	7269
	HRA	3006
	Leave	303
Arrear		
Total	10578	
Deductions		
EPF	872	
ESIC	80	
Adv	0	
Total	952	
Net Amount Paid		9626
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	18
	Wages Payable	
	Basic	7269
	HRA	3006
	Leave	303
Arrear		
Total	10578	
	Deductions	
	EPF	872
	ESIC	80
	Adv	500
	Total	1452
	Net Amount Paid	9126
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2581	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062047 / SIBL0000117	
UAN Number	100339856961	
ESI Number	1114155168	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	4008
	Leave	404
Arrear		
Total	14104	
	Deductions	
	EPF	1163
	ESIC	106
	Adv	0
	Total	1269
	Net Amount Paid	12835
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2604	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062803 / SIBL0000117	
UAN Number	100025181598	
ESI Number	1114253304	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	21
	Wages Payable	
	Basic	8481
	HRA	3507
	Leave	354
Arrear		
Total	12342	
	Deductions	
	EPF	1018
	ESIC	93
	Adv	0
	Total	1111
	Net Amount Paid	11231
Place: Delhi Date : 05-12-2020		
 (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 / HK	
Name & Address of Principal Employer	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.	November 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
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2623	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062925 / SIBL0000117	
UAN Number	100493095073	
ESI Number	1114312029	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	19
	Wages Payable	
	Basic	7673
	HRA	3173
	Leave	320
Arrear		
Total	11166	
	Deductions	
	EPF	921
	ESIC	84
	Adv	0
	Total	1005
	Net Amount Paid	10161
Place: Delhi Date : 05-12-2020		
 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2629	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062700 / SIBL0000117	
UAN Number	100492771369	
ESI Number	1114312065	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	3841
	Leave	387
Arrear		
Total	13516	
	Deductions	
	EPF	1115
	ESIC	102
	Adv	0
	Total	1217
	Net Amount Paid	12299
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	23
	Wages Payable Basic HRA Leave Arrear Total	9288 3841 387 13516
	Deductions EPF ESIC Adv Total	1115 102 0 1217
	Net Amount Paid	12299
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2676	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062983 / SIBL0000117	
UAN Number	100493332757	
ESI Number	1114365863	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	13
	Wages Payable	
	Basic	5250
	HRA	2171
	Leave	219
Arrear		
Total	7640	
	Deductions	
	EPF	630
	ESIC	58
	Adv	0
	Total	688
	Net Amount Paid	6952
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2708	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100372788 / PUNB0152200	
UAN Number	100492291201	
ESI Number	1114444134	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1260
	ESIC	115
	Adv	0
	Total	1375
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2710	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010078653 / UBIN0539457	
UAN Number	100493069867	
ESI Number	1114474858	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	3006
	Leave	303
Arrear		
Total	10578	
Deductions		
EPF	872	
ESIC	80	
Adv	0	
Total	952	
Net Amount Paid	9626	
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	20
	Wages Payable	
	Basic	8077
	HRA	3340
	Leave	337
Arrear		
Total	11754	
	Deductions	
	EPF	969
	ESIC	89
	Adv	0
	Total	1058
	Net Amount Paid	10696
Place: Delhi Date : 05-12-2020		
 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2744	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000060035 / SIBL0000117	
UAN Number	100569889510	
ESI Number	1114609004	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	4175
	Leave	421
Arrear		
Total	14692	
	Deductions	
	EPF	1212
	ESIC	111
	Adv	0
	Total	1323
	Net Amount Paid	13369
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06231000300702 / PSIB0000623	
UAN Number	100757710748	
ESI Number	1114671995	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	3
	Wages Payable	
	Basic	1212
	HRA	501
	Leave	51
Arrear		
Total	1764	
	Deductions	
	EPF	145
	ESIC	14
	Adv	0
	Total	159
	Net Amount Paid	1605
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2762	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101584890 / PUNB0060400	
UAN Number	100868442549	
ESI Number	1114783370	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1260
	ESIC	115
	Adv	0
	Total	1375
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	22
	Wages Payable	
	Basic	8885
	HRA	3674
	Leave	371
Arrear		
Total	12930	
Deductions		
EPF	1066	
ESIC	97	
Adv	0	
Total	1163	
Net Amount Paid		11767
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2787	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20348214146 / SBIN0001758	
UAN Number	100909673783	
ESI Number	1114833993	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	4175
	Leave	421
Arrear		
Total	14692	
	Deductions	
	EPF	1212
	ESIC	111
	Adv	0
	Total	1323
	Net Amount Paid	13369
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	21
	Wages Payable	
	Basic	8481
	HRA	3507
	Leave	354
Arrear		
Total	12342	
	Deductions	
	EPF	1018
	ESIC	93
	Adv	0
	Total	1111
	Net Amount Paid	11231
Place: Delhi Date : 05-12-2020		
 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2795	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100382651 / PUNB0152200	
UAN Number	100934079277	
ESI Number	1114898237	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	3674
	Leave	371
Arrear		
Total	12930	
	Deductions	
	EPF	1066
	ESIC	97
	Adv	0
	Total	1163
	Net Amount Paid	11767
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2816	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36462840607 / SBIN0000726	
UAN Number	101079253567	
ESI Number	1115062061	
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
	Net Amount Paid	3744
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2821	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062842 / SIBL0000117	
UAN Number	101113318770	
ESI Number	1114365676	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	13
	Wages Payable	
	Basic	5250
	HRA	2171
	Leave	219
Arrear		
Total	7640	
	Deductions	
	EPF	630
	ESIC	58
	Adv	0
	Total	688
	Net Amount Paid	6952
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	15
	Wages Payable	
	Basic	6058
	HRA	2505
	Leave	253
Arrear		
Total	8816	
	Deductions	
	EPF	727
	ESIC	67
	Adv	0
	Total	794
	Net Amount Paid	8022
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2825	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063063 / SIBL0000117	
UAN Number	101147502804	
ESI Number	1115131586	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	20
	Wages Payable	
	Basic	8077
	HRA	3340
	Leave	337
Arrear		
Total	11754	
	Deductions	
	EPF	969
	ESIC	89
	Adv	0
	Total	1058
	Net Amount Paid	10696
Place: Delhi Date : 05-12-2020		
 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2828	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3614113257 / CBIN0280293	
UAN Number	101182660192	
ESI Number	1115168245	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	10
	Wages Payable	
	Basic	4038
	HRA	1670
	Leave	168
Arrear		
Total	5876	
	Deductions	
	EPF	485
	ESIC	45
	Adv	0
	Total	530
	Net Amount Paid	5346
Place: Delhi Date : 05-12-2020		
 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2829	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307502010467309 / UBIN0530751	
UAN Number	101182660205	
ESI Number	1115168246	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	3006
	Leave	303
Arrear		
Total	10578	
	Deductions	
	EPF	872
	ESIC	80
	Adv	0
	Total	952
	Net Amount Paid	9626
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2832	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307101000005414 / IOBA0003071	
UAN Number	101182660222	
ESI Number	1115168294	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	20
	Wages Payable	
	Basic	8077
	HRA	3340
	Leave	337
Arrear		
Total	11754	
	Deductions	
	EPF	969
	ESIC	89
	Adv	0
	Total	1058
	Net Amount Paid	10696
Place: Delhi Date : 05-12-2020	 (Signature)	


WAGE SLIP

Name & Address of 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.	November 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	14
	Wages Payable Basic HRA Leave Arrear Total	5654 2338 236 8228
	Deductions EPF ESIC Adv Total	678 62 0 740
	Net Amount Paid	7488
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2837	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101600781 / PUNB0060400	
UAN Number	101232265269	
ESI Number	1115223391	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	19
	Wages Payable	
	Basic	7673
	HRA	3173
	Leave	320
Arrear		
Total	11166	
	Deductions	
	EPF	921
	ESIC	84
	Adv	0
	Total	1005
	Net Amount Paid	10161
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANJAY HARI KISHAN JAHR	
For the Month of Token / Ticket No.	November 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	11
	Wages Payable Basic HRA Leave Arrear Total	4442 1837 185 6464
	Deductions EPF ESIC Adv Total	533 49 0 582
	Net Amount Paid	5882
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	8
	Wages Payable	
	Basic	3231
	HRA	1336
	Leave	135
Arrear		
Total	4702	
	Deductions	
	EPF	388
	ESIC	36
	Adv	0
	Total	424
	Net Amount Paid	4278
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	19
	Wages Payable	
	Basic	7673
	HRA	3173
	Leave	320
Arrear		
Total	11166	
	Deductions	
	EPF	921
	ESIC	84
	Adv	0
	Total	1005
	Net Amount Paid	10161
Place: Delhi Date : 05-12-2020		
 (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 / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR CHANDRA PAL	
For the Month of Token / Ticket No.	November 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	16
	Wages Payable	
	Basic	6462
	HRA	2672
	Leave	270
Arrear		
Total	9404	
	Deductions	
	EPF	775
	ESIC	71
	Adv	0
	Total	846
	Net Amount Paid	8558
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	2
	Wages Payable	
	Basic	808
	HRA	334
	Leave	34
Arrear		
Total	1176	
	Deductions	
	EPF	97
	ESIC	9
	Adv	0
	Total	106
	Net Amount Paid	1070
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2882	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20282528971 / SBIN0001758	
UAN Number	101412240624	
ESI Number	1115470026	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	10
	Wages Payable	
	Basic	4038
	HRA	1670
	Leave	168
Arrear		
Total	5876	
	Deductions	
	EPF	485
	ESIC	45
	Adv	0
	Total	530
	Net Amount Paid	5346
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2896	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53380100008607 / BARB0PATDEL	
UAN Number	101488883646	
ESI Number	1115582457	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	4008
	Leave	404
Arrear		
Total	14104	
	Deductions	
	EPF	1163
	ESIC	106
	Adv	0
	Total	1269
	Net Amount Paid	12835
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	5
	Wages Payable	
	Basic	2019
	HRA	835
	Leave	84
Arrear		
Total	2938	
	Deductions	
	EPF	242
	ESIC	23
	Adv	0
	Total	265
	Net Amount Paid	2673
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 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	6
	Wages Payable	
	Basic	2423
	HRA	1002
	Leave	101
Arrear		
Total	3526	
	Deductions	
	EPF	291
	ESIC	27
	Adv	0
	Total	318
	Net Amount Paid	3208
Place: Delhi Date : 05-12-2020		
 (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 / HK	
Name & Address of Principal Employer	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.	November 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	17
	Wages Payable	
	Basic	6865
	HRA	2839
	Leave	286
Arrear		
Total	9990	
	Deductions	
	EPF	824
	ESIC	75
	Adv	0
	Total	899
	Net Amount Paid	9091
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2906	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059579 / SIBL0000117	
UAN Number	100722315455	
ESI Number	2013963144	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	4008
	Leave	404
Arrear		
Total	14104	
Deductions		
EPF	1163	
ESIC	106	
Adv	0	
Total	1269	
Net Amount Paid	12835	
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2907	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3637559044 / CBIN0283583	
UAN Number	101541212706	
ESI Number	1115649047	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	10
	Wages Payable	
	Basic	4038
	HRA	1670
	Leave	168
Arrear		
Total	5876	
	Deductions	
	EPF	485
	ESIC	45
	Adv	0
	Total	530
	Net Amount Paid	5346
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2908	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02842191031504 / ORBC0100284	
UAN Number	101541212694	
ESI Number	1115652720	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	9
	Wages Payable	
	Basic	3635
	HRA	1503
	Leave	152
Arrear		
Total	5290	
	Deductions	
	EPF	436
	ESIC	40
	Adv	0
	Total	476
	Net Amount Paid	4814
Place: Delhi Date : 05-12-2020		
 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2909	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	605210510001623 / BKID0006052	
UAN Number	101549689816	
ESI Number	1115659350	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1260
	ESIC	115
	Adv	0
	Total	1375
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2910	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40658100000018 / BARBORANIJH 101236500227 1115168291	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	14
	Wages Payable	
	Basic	5654
	HRA	2338
	Leave	236
Arrear		
Total	8228	
	Deductions	
	EPF	678
	ESIC	62
	Adv	0
	Total	740
	Net Amount Paid	7488
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2911	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50349616476 / ALLA0210413	
UAN Number	101182660214	
ESI Number	1115665170	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	16
	Wages Payable	
	Basic	6462
	HRA	2672
	Leave	270
Arrear		
Total	9404	
	Deductions	
	EPF	775
	ESIC	71
	Adv	0
	Total	846
	Net Amount Paid	8558
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2913	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101255976063 / CORP0001725	
UAN Number	100900822969	
ESI Number	1115720442	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	20
	Wages Payable	
	Basic	8077
	HRA	3340
	Leave	337
Arrear		
Total	11754	
	Deductions	
	EPF	969
	ESIC	89
	Adv	0
	Total	1058
	Net Amount Paid	10696
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2915	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00541000205384 / PSIB0000054	
UAN Number	101590084919	
ESI Number	1115728511	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1260
	ESIC	115
	Adv	0
	Total	1375
	Net Amount Paid	13905
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	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.	November 2020 2916	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	370502120003544 / UBIN0537055	
UAN Number	101590084076	
ESI Number	1115728512	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	5
	Wages Payable	
	Basic	2019
	HRA	835
	Leave	84
Arrear		
Total	2938	
	Deductions	
	EPF	242
	ESIC	23
	Adv	0
	Total	265
	Net Amount Paid	2673
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5088	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	916010020125126 / UTIB0000739	
UAN Number	101003461502	
ESI Number	1115659370	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	3
	Wages Payable	
	Basic	1212
	HRA	501
	Leave	51
Arrear		
Total	1764	
	Deductions	
	EPF	145
	ESIC	14
	Adv	0
	Total	159
	Net Amount Paid	1605
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5006	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37809789446 / SBIN0003549	
UAN Number	101401979722	
ESI Number	1115455634	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	2
	Wages Payable	
	Basic	808
	HRA	334
	Leave	34
Arrear		
Total	1176	
	Deductions	
	EPF	97
	ESIC	9
	Adv	0
	Total	106
	Net Amount Paid	1070
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH KUMAR YADAV BIRENDRA BAHADUR SINGH YADAV	
For the Month of Token / Ticket No.	November 2020 5007	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	610510110005674 / BKID0006105	
UAN Number	101401979705	
ESI Number	1115455644	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	3
	Wages Payable	
	Basic	1212
	HRA	501
	Leave	51
Arrear		
Total	1764	
	Deductions	
	EPF	145
	ESIC	14
	Adv	0
	Total	159
	Net Amount Paid	1605
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5008	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91682250012735 / SYNB0009168	
UAN Number	101412239963	
ESI Number	1115470187	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	2
	Wages Payable	
	Basic	808
	HRA	334
	Leave	34
Arrear		
Total	1176	
	Deductions	
	EPF	97
	ESIC	9
	Adv	0
	Total	106
	Net Amount Paid	1070
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5012	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	458702011007111 / UBIN0545872	
UAN Number	101309126804	
ESI Number	1115470198	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	4
	Wages Payable	
	Basic	1615
	HRA	668
	Leave	67
Arrear		
Total	2350	
	Deductions	
	EPF	194
	ESIC	18
	Adv	0
	Total	212
	Net Amount Paid	2138
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5013	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	044201000027512 / IOBA0000442	
UAN Number	101412239971	
ESI Number	1115470205	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	5
	Wages Payable	
	Basic	2019
	HRA	835
	Leave	84
Arrear		
Total	2938	
	Deductions	
	EPF	242
	ESIC	23
	Adv	0
	Total	265
	Net Amount Paid	2673
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5014	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1525104000048514 / IBKL0001525	
UAN Number	101412239992	
ESI Number	1115470208	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	2
	Wages Payable	
	Basic	808
	HRA	334
	Leave	34
Arrear		
Total	1176	
	Deductions	
	EPF	97
	ESIC	9
	Adv	0
	Total	106
	Net Amount Paid	1070
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5026	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	01150110040232 / UCBA0000115	
UAN Number	101460927090	
ESI Number	1115545193	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	17
	Wages Payable	
	Basic	6865
	HRA	2839
	Leave	286
Arrear		
Total	9990	
	Deductions	
	EPF	824
	ESIC	75
	Adv	0
	Total	899
	Net Amount Paid	9091
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5027	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	706102010006245 / UBIN0570613	
UAN Number	101271803647	
ESI Number	1323688064	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	3
	Wages Payable	
	Basic	1212
	HRA	501
	Leave	51
Arrear		
Total	1764	
	Deductions	
	EPF	145
	ESIC	14
	Adv	0
	Total	159
	Net Amount Paid	1605
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5033	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0148001700036110 / PUNB0014800	
UAN Number	101460927116	
ESI Number	1115545287	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	1
	Wages Payable	
	Basic	404
	HRA	167
	Leave	17
Arrear		
Total	588	
	Deductions	
	EPF	48
	ESIC	5
	Adv	0
	Total	53
	Net Amount Paid	535
Place: Delhi Date : 05-12-2020	 (Signature)	


WAGE SLIP

Name & Address of 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.	November 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	1
	Wages Payable Basic HRA Leave Arrear Total	404 167 17 588
	Deductions EPF ESIC Adv Total	48 5 0 53
	Net Amount Paid	535
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5069	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101006675154 / CORP0002135	
UAN Number	101500132137	
ESI Number	1115598926	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	4
	Wages Payable	
	Basic	1615
	HRA	668
	Leave	67
Arrear		
Total	2350	
	Deductions	
	EPF	194
	ESIC	18
	Adv	0
	Total	212
	Net Amount Paid	2138
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5072	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	099701000090504 / IOBA0001205	
UAN Number	101500132159	
ESI Number	1115599007	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	3
	Wages Payable	
	Basic	1212
	HRA	501
	Leave	51
Arrear		
Total	1764	
	Deductions	
	EPF	145
	ESIC	14
	Adv	0
	Total	159
	Net Amount Paid	1605
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	7
	Wages Payable	
	Basic	2827
	HRA	1169
	Leave	118
Arrear		
Total	4114	
Deductions		
EPF	339	
ESIC	31	
Adv	0	
Total	370	
Net Amount Paid		3744
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5076	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90062210067100 / SYNB0009006	
UAN Number	101412330902	
ESI Number	1115470249	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	5
	Wages Payable	
	Basic	2019
	HRA	835
	Leave	84
Arrear		
Total	2938	
	Deductions	
	EPF	242
	ESIC	23
	Adv	0
	Total	265
	Net Amount Paid	2673
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5078	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9840000100059840 / PUNB0984000	
UAN Number	101375385042	
ESI Number	1115563244	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	6
	Wages Payable	
	Basic	2423
	HRA	1002
	Leave	101
Arrear		
Total	3526	
	Deductions	
	EPF	291
	ESIC	27
	Adv	0
	Total	318
	Net Amount Paid	3208
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	6
	Wages Payable	
	Basic	2423
	HRA	1002
	Leave	101
Arrear		
Total	3526	
	Deductions	
	EPF	291
	ESIC	27
	Adv	0
	Total	318
	Net Amount Paid	3208
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 5105	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7457000100094719 / PUNB0745700	
UAN Number	101629742819	
ESI Number	1115772856	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	6
	Wages Payable	
	Basic	2423
	HRA	1002
	Leave	101
Arrear		
Total	3526	
	Deductions	
	EPF	291
	ESIC	27
	Adv	0
	Total	318
	Net Amount Paid	3208
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1537	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061002 / SIBL0000117	
UAN Number	100123995871	
ESI Number	1113939913	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	3006
	Leave	303
Arrear		
Total	10578	
	Deductions	
	EPF	872
	ESIC	80
	Adv	0
	Total	952
	Net Amount Paid	9626
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1565	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061017 / SIBL0000117	
UAN Number	100190041434	
ESI Number	1113963173	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	2
	Wages Payable	
	Basic	808
	HRA	334
	Leave	34
Arrear		
Total	1176	
	Deductions	
	EPF	97
	ESIC	9
	Adv	0
	Total	106
	Net Amount Paid	1070
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	5
	Wages Payable	
	Basic	2019
	HRA	835
	Leave	84
Arrear		
Total	2938	
	Deductions	
	EPF	242
	ESIC	23
	Adv	500
	Total	765
	Net Amount Paid	2173
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1868	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52082011011278 / ORBC0105208	
UAN Number	100492884091	
ESI Number	2014746873	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	1
	Wages Payable	
	Basic	404
	HRA	167
	Leave	17
Arrear		
Total	588	
	Deductions	
	EPF	48
	ESIC	5
	Adv	0
	Total	53
	Net Amount Paid	535
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1860	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	076601000023177 / IOBA0000766	
UAN Number	100492267592	
ESI Number	1114443365	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	4175
	Leave	421
Arrear		
Total	14692	
	Deductions	
	EPF	1212
	ESIC	111
	Adv	0
	Total	1323
	Net Amount Paid	13369
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1924	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059407 / SIBL0000117	
UAN Number	100493456624	
ESI Number	1114494286	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	5
	Wages Payable	
	Basic	2019
	HRA	835
	Leave	84
Arrear		
Total	2938	
	Deductions	
	EPF	242
	ESIC	23
	Adv	0
	Total	265
	Net Amount Paid	2673
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	4
	Wages Payable	
	Basic	1615
	HRA	668
	Leave	67
Arrear		
Total	2350	
	Deductions	
	EPF	194
	ESIC	18
	Adv	0
	Total	212
	Net Amount Paid	2138
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 1957	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059196 / SIBL0000117	
UAN Number	100570141271	
ESI Number	1114591542	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	3
	Wages Payable	
	Basic	1212
	HRA	501
	Leave	51
Arrear		
Total	1764	
	Deductions	
	EPF	145
	ESIC	14
	Adv	0
	Total	159
	Net Amount Paid	1605
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2006	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21250100037018 / BARB0TRDNAW	
UAN Number	100569978707	
ESI Number	1114608951	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	9
	Wages Payable	
	Basic	3635
	HRA	1503
	Leave	152
Arrear		
Total	5290	
	Deductions	
	EPF	436
	ESIC	40
	Adv	0
	Total	476
	Net Amount Paid	4814
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2007	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91532010018069 / SYNB0009153	
UAN Number	100569835203	
ESI Number	1114608953	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	14
	Wages Payable	
	Basic	5654
	HRA	2338
	Leave	236
Arrear		
Total	8228	
	Deductions	
	EPF	678
	ESIC	62
	Adv	0
	Total	740
	Net Amount Paid	7488
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2029	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50043023414 / ALLA0210413	
UAN Number	100859193643	
ESI Number	1114695578	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	2
	Wages Payable	
	Basic	808
	HRA	334
	Leave	34
Arrear		
Total	1176	
	Deductions	
	EPF	97
	ESIC	9
	Adv	0
	Total	106
	Net Amount Paid	1070
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2062	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603324986 / IDIB000W006	
UAN Number	100757239059	
ESI Number	1114783305	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	5
	Wages Payable	
	Basic	2019
	HRA	835
	Leave	84
Arrear		
Total	2938	
	Deductions	
	EPF	242
	ESIC	23
	Adv	0
	Total	265
	Net Amount Paid	2673
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2074	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10211392040 / SBIN0001758	
UAN Number	100868568059	
ESI Number	1114783352	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	6
	Wages Payable	
	Basic	2423
	HRA	1002
	Leave	101
Arrear		
Total	3526	
	Deductions	
	EPF	291
	ESIC	27
	Adv	0
	Total	318
	Net Amount Paid	3208
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	6
	Wages Payable	
	Basic	2423
	HRA	1002
	Leave	101
Arrear		
Total	3526	
	Deductions	
	EPF	291
	ESIC	27
	Adv	0
	Total	318
	Net Amount Paid	3208
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2082	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061163 / SIBL0000117	
UAN Number	100898138607	
ESI Number	1113963233	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	3
	Wages Payable	
	Basic	1212
	HRA	501
	Leave	51
Arrear		
Total	1764	
	Deductions	
	EPF	145
	ESIC	14
	Adv	0
	Total	159
	Net Amount Paid	1605
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2094	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059372 / SIBL0000117	
UAN Number	100902662412	
ESI Number	1114798902	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	8
	Wages Payable	
	Basic	3231
	HRA	1336
	Leave	135
Arrear		
Total	4702	
	Deductions	
	EPF	388
	ESIC	36
	Adv	0
	Total	424
	Net Amount Paid	4278
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	15.5
	Wages Payable	
	Basic	6260
	HRA	2589
	Leave	261
Arrear		
Total	9110	
	Deductions	
	EPF	751
	ESIC	69
	Adv	0
	Total	820
	Net Amount Paid	8290
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	5
	Wages Payable Basic HRA Leave Arrear Total	2019 835 84 2938
	Deductions EPF ESIC Adv Total	242 23 0 265
	Net Amount Paid	2673
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2119	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10086531878 / SBIN0001758	
UAN Number	100905829499	
ESI Number	1114813124	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	1
	Wages Payable	
	Basic	404
	HRA	167
	Leave	17
Arrear		
Total	588	
	Deductions	
	EPF	48
	ESIC	5
	Adv	0
	Total	53
	Net Amount Paid	535
Place: Delhi Date : 05-12-2020		
 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	5
	Wages Payable	
	Basic	2019
	HRA	835
	Leave	84
Arrear		
Total	2938	
	Deductions	
	EPF	242
	ESIC	23
	Adv	0
	Total	265
	Net Amount Paid	2673
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2177	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2011136000001 / CNRB0002011	
UAN Number	100954142387	
ESI Number	1114902246	
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	
Net Amount Paid	3744	
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2258	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34451371264 / SBIN0001703	
UAN Number	101168481609	
ESI Number	1115153521	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	12
	Wages Payable	
	Basic	4846
	HRA	2004
	Leave	202
Arrear		
Total	7052	
	Deductions	
	EPF	582
	ESIC	53
	Adv	0
	Total	635
	Net Amount Paid	6417
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2288	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31961113830 / SBIN0006103	
UAN Number	101243879465	
ESI Number	1115239179	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	2
	Wages Payable	
	Basic	808
	HRA	334
	Leave	34
Arrear		
Total	1176	
	Deductions	
	EPF	97
	ESIC	9
	Adv	0
	Total	106
	Net Amount Paid	1070
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2316	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	604202010018862 / UBIN0560421	
UAN Number	101316032169	
ESI Number	1115330593	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	2
	Wages Payable	
	Basic	808
	HRA	334
	Leave	34
Arrear		
Total	1176	
	Deductions	
	EPF	97
	ESIC	9
	Adv	0
	Total	106
	Net Amount Paid	1070
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2329	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100323046036 / HDFC0004867	
UAN Number	101336103691	
ESI Number	1115357016	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	3
	Wages Payable	
	Basic	1212
	HRA	501
	Leave	51
Arrear		
Total	1764	
	Deductions	
	EPF	145
	ESIC	14
	Adv	0
	Total	159
	Net Amount Paid	1605
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	2
	Wages Payable	
	Basic	808
	HRA	334
	Leave	34
Arrear		
Total	1176	
	Deductions	
	EPF	97
	ESIC	9
	Adv	0
	Total	106
	Net Amount Paid	1070
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2356	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603418210001446 / BKID0006034	
UAN Number	101366270040	
ESI Number	1115401536	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	17
	Wages Payable	
	Basic	6865
	HRA	2839
	Leave	286
Arrear		
Total	9990	
	Deductions	
	EPF	824
	ESIC	75
	Adv	0
	Total	899
	Net Amount Paid	9091
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	6
	Wages Payable Basic HRA Leave Arrear Total	2423 1002 101 3526
	Deductions EPF ESIC Adv Total	291 27 0 318
	Net Amount Paid	3208
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2360	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37164917765 / SBIN0011548	
UAN Number	101375237209	
ESI Number	1115415278	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	8
	Wages Payable	
	Basic	3231
	HRA	1336
	Leave	135
Arrear		
Total	4702	
	Deductions	
	EPF	388
	ESIC	36
	Adv	0
	Total	424
	Net Amount Paid	4278
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2361	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110034477 / UCBA0001027	
UAN Number	101375237158	
ESI Number	1115415279	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	4
	Wages Payable	
	Basic	1615
	HRA	668
	Leave	67
Arrear		
Total	2350	
	Deductions	
	EPF	194
	ESIC	18
	Adv	0
	Total	212
	Net Amount Paid	2138
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2378	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38535794389 / SBIN0004503	
UAN Number	101391139668	
ESI Number	1115439530	
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
	Net Amount Paid	3744
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 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	2
	Wages Payable	
	Basic	808
	HRA	334
	Leave	34
Arrear		
Total	1176	
	Deductions	
	EPF	97
	ESIC	9
	Adv	0
	Total	106
	Net Amount Paid	1070
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2384	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31916730357 / SBIN0007029	
UAN Number	101391139597	
ESI Number	1115439549	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	5
	Wages Payable	
	Basic	2019
	HRA	835
	Leave	84
Arrear		
Total	2938	
	Deductions	
	EPF	242
	ESIC	23
	Adv	0
	Total	265
	Net Amount Paid	2673
Place: Delhi Date : 05-12-2020	 (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 / GDA	
Name & Address of Principal Employer	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.	November 2020 2386	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	084001000015578 / IOBA0000840	
UAN Number	101391139681	
ESI Number	1115439553	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	4
	Wages Payable	
	Basic	1615
	HRA	668
	Leave	67
Arrear		
Total	2350	
	Deductions	
	EPF	194
	ESIC	18
	Adv	0
	Total	212
	Net Amount Paid	2138
Place: Delhi Date : 05-12-2020	 (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 / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SEEMA YASWANT DHAWANN	
For the Month of Token / Ticket No.	November 2020 2784	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061000 / SIBL0000117 100909044089 1114813200	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	9
	Wages Payable	
	Basic	3635
	HRA	1503
	Leave	152
Arrear		
Total	5290	
	Deductions	
	EPF	436
	ESIC	40
	Adv	0
	Total	476
	Net Amount Paid	4814
Place: Delhi Date : 05-12-2020	 (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 / OB-1	
Name & Address of Principal Employer	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.	November 2020 1001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059254 / SIBL0000117	
UAN Number	100492807357	
ESI Number	1114425108	
Rate of Wages Basic 14882 HRA 4909 Total 19791	No. of Days Work	26
	Wages Payable	
	Basic	14882
	HRA	4909
	Leave	620
Arrear		
Total	20411	
	Deductions	
	EPF	1786
	ESIC	154
	Adv	0
	Total	1940
	Net Amount Paid	18471
Place: Delhi Date : 05-12-2020		
 (Signature)		