




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.	December 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 : 05-01-2021	 (Signature)	


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.	December 2020 122	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00162193000100 / ORBC0100016	
UAN Number	N.A	
ESI Number	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 : 05-01-2021		
 (Signature)		


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.	December 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	
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	26000
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 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 3697 Total 18797	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	3697
	Leave	629
Arrear		
Total	19426	
	Deductions	
	EPF	0
	ESIC	146
	Adv	0
	Total	146
	Net Amount Paid	19280
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 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 3697 Total 18797	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	3697
	Leave	629
Arrear		
Total	19426	
Deductions		
EPF		0
ESIC		146
Adv		0
Total		146
Net Amount Paid		19280
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 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 3697 Total 18797	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	3697
	Leave	629
Arrear		
Total	19426	
Deductions		
EPF		0
ESIC		146
Adv		0
Total		146
Net Amount Paid		19280
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 1409	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059189 / SIBL0000117	
UAN Number	100079161173	
ESI Number	1114203585	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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	RANJEET SINGH HAYAT SINGH	
For the Month of Token / Ticket No.	December 2020 1438	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059353 / SIBL0000117 100307722722 1112935145	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 1537	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061002 / SIBL0000117	
UAN Number	100123995871	
ESI Number	1113939913	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KRISHMA BAL KISHAN	
For the Month of Token / Ticket No.	December 2020 1565	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061017 / SIBL0000117 100190041434 1113963173	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	10
	Wages Payable	
	Basic	4173
	HRA	1785
	Leave	174
Arrear		
Total	6132	
	Deductions	
	EPF	501
	ESIC	46
	Adv	0
	Total	547
	Net Amount Paid	5585
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 1662	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062310 / SIBL0000117 100314766025 1114155114	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021	 (Signature)	


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	KALPANA HARISH KUMAR	
For the Month of Token / Ticket No.	December 2020 1686	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062692 / SIBL0000117	
UAN Number	100186441202	
ESI Number	1114183838	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	23
	Wages Payable	
	Basic	9598
	HRA	4106
	Leave	400
Arrear		
Total	14104	
	Deductions	
	EPF	1152
	ESIC	106
	Adv	0
	Total	1258
	Net Amount Paid	12846
Place: Delhi Date : 05-01-2021	 (Signature)	


WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JYOTI RAJU	
For the Month of Token / Ticket No.	December 2020 1722	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062682 / SIBL0000117 100045849259 1114253259	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 452 15944
	Deductions EPF ESIC Adv Total	1302 120 0 1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNITA SUSHIL NAGAR	
For the Month of Token / Ticket No.	December 2020 1743	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062756 / SIBL0000117 100062328814 1114295994	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10433 4463 435 15331
	Deductions EPF ESIC Adv Total	1252 115 0 1367
	Net Amount Paid	13964
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 1860	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	076601000023177 / IOBA0000766	
UAN Number	100492267592	
ESI Number	1114443365	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	10015
	HRA	4285
	Leave	417
Arrear		
Total	14717	
	Deductions	
	EPF	1202
	ESIC	111
	Adv	0
	Total	1313
	Net Amount Paid	13404
Place: Delhi Date : 05-01-2021	 (Signature)	


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	BINNO DEVI VINOD KUMAR	
For the Month of Token / Ticket No.	December 2020 1863	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90152010394232 / SYNB0009015	
UAN Number	100493520757	
ESI Number	1114443372	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 1868	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52082011011278 / ORBC0105208	
UAN Number	100492884091	
ESI Number	2014746873	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	10015
	HRA	4285
	Leave	417
Arrear		
Total	14717	
	Deductions	
	EPF	1202
	ESIC	111
	Adv	0
	Total	1313
	Net Amount Paid	13404
Place: Delhi Date : 05-01-2021	 (Signature)	


WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANITA GUPTA PANWAN GUPTA	
For the Month of Token / Ticket No.	December 2020 1892	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60183821511 / MAHB0001789 100492983287 1114444110	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	10015 4285 417 14717
	Deductions EPF ESIC Adv Total	1202 111 0 1313
	Net Amount Paid	13404
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 1924	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059407 / SIBL0000117	
UAN Number	100493456624	
ESI Number	1114494286	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	10015
	HRA	4285
	Leave	417
Arrear		
Total	14717	
	Deductions	
	EPF	1202
	ESIC	111
	Adv	0
	Total	1313
	Net Amount Paid	13404
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008226 / BARB0PATDEL 100492539886 1114494331	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	10433
	HRA	4463
	Leave	435
Arrear		
Total	15331	
Deductions		
EPF	1252	
ESIC	115	
Adv	0	
Total	1367	
Net Amount Paid		13964
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 1939	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	076601000065291 / IOBA0000766	
UAN Number	100493070897	
ESI Number	1114511946	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	10433
	HRA	4463
	Leave	435
Arrear		
Total	15331	
	Deductions	
	EPF	1252
	ESIC	115
	Adv	0
	Total	1367
	Net Amount Paid	13964
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 1957	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059196 / SIBL0000117	
UAN Number	100570141271	
ESI Number	1114591542	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 1961	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	12382041007961 / ORBC0101238	
UAN Number	100492952261	
ESI Number	1114554174	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 1974	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00101000050570 / PSIB0000010	
UAN Number	100479567506	
ESI Number	1114574186	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	10433
	HRA	4463
	Leave	435
Arrear		
Total	15331	
	Deductions	
	EPF	1252
	ESIC	115
	Adv	0
	Total	1367
	Net Amount Paid	13964
Place: Delhi Date : 05-01-2021	 (Signature)	


WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DINESH MANGAL RAM SHANKLA	
For the Month of Token / Ticket No.	December 2020 1998	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000064189 / SIBL0000117 100569950593 1114608628	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 452 15944
	Deductions EPF ESIC Adv Total	1302 120 0 1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2006	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21250100037018 / BARB0TRDNAW	
UAN Number	100569978707	
ESI Number	1114608951	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	10433
	HRA	4463
	Leave	435
Arrear		
Total	15331	
Deductions		
EPF	1252	
ESIC	115	
Adv	0	
Total	1367	
Net Amount Paid	13964	
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2007	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91532010018069 / SYNB0009153	
UAN Number	100569835203	
ESI Number	1114608953	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2029	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50043023414 / ALLA0210413	
UAN Number	100859193643	
ESI Number	1114695578	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2062	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603324986 / IDIB000W006	
UAN Number	100757239059	
ESI Number	1114783305	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2072	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009999 / PUNB0152200	
UAN Number	100861290548	
ESI Number	1114783331	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAMTA SUBHASH CHAND	
For the Month of Token / Ticket No.	December 2020 2074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10211392040 / SBIN0001758 100868568059 1114783352	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10433 4463 435 15331
	Deductions EPF ESIC Adv Total	1252 115 0 1367
	Net Amount Paid	13964
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2075	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5952001700001013 / PUNB0595200	
UAN Number	100861291216	
ESI Number	1114783355	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	10433
	HRA	4463
	Leave	435
Arrear		
Total	15331	
	Deductions	
	EPF	1252
	ESIC	115
	Adv	0
	Total	1367
	Net Amount Paid	13964
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2082	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061163 / SIBL0000117	
UAN Number	100898138607	
ESI Number	1113963233	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	SURBHI GUPTA SHREE SUSHIL GUPTA	
For the Month of Token / Ticket No.	December 2020 2089	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	65292370597 / SBIN0032691	
UAN Number	100910295357	
ESI Number	1114791346	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2094	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059372 / SIBL0000117	
UAN Number	100902662412	
ESI Number	1114798902	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	10015
	HRA	4285
	Leave	417
Arrear		
Total	14717	
	Deductions	
	EPF	1202
	ESIC	111
	Adv	0
	Total	1313
	Net Amount Paid	13404
Place: Delhi Date : 05-01-2021		
 (Signature)		


WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANGLA PUSYA KUMAR	
For the Month of Token / Ticket No.	December 2020 2103	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3680350210 / CBIN0280303 100903595104 1114813032	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 452 15944
	Deductions EPF ESIC Adv Total	1302 120 0 1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2111	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606701011001760 / VIJB0006067	
UAN Number	100998222270	
ESI Number	1114919645	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	23
	Wages Payable	
	Basic	9598
	HRA	4106
	Leave	400
Arrear		
Total	14104	
	Deductions	
	EPF	1152
	ESIC	106
	Adv	0
	Total	1258
	Net Amount Paid	12846
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 2119	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10086531878 / SBIN0001758	
UAN Number	100905829499	
ESI Number	1114813124	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	10015
	HRA	4285
	Leave	417
Arrear		
Total	14717	
Deductions		
EPF	1202	
ESIC	111	
Adv	0	
Total	1313	
Net Amount Paid	13404	
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2142	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059373 / SIBL0000117 100937617378 1114853368	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	9
	Wages Payable	
	Basic	3756
	HRA	1607
	Leave	156
Arrear		
Total	5519	
	Deductions	
	EPF	451
	ESIC	42
	Adv	0
	Total	493
	Net Amount Paid	5026
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2147	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42560100001190 / BARBOMIANWA 100935394489 1114887495	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2150	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059256 / SIBL0000117	
UAN Number	100935391900	
ESI Number	1114898184	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2166	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101487001 / KARB0000546 100954142339 1114902224	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2177	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2011136000001 / CNRB0002011	
UAN Number	100954142387	
ESI Number	1114902246	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	19
	Wages Payable	
	Basic	7929
	HRA	3392
	Leave	330
Arrear		
Total	11651	
	Deductions	
	EPF	951
	ESIC	88
	Adv	0
	Total	1039
	Net Amount Paid	10612
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2190	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3073001500268104 / PUNB0307300 101029444660 1114963157	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 452 15944
	Deductions EPF ESIC Adv Total	1302 120 0 1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2219	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06551000068668 / PSIB0000655	
UAN Number	101058569937	
ESI Number	1115039681	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2233	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700101962 / PUNB0062700 101079253496 1115047840	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 452 15944
	Deductions EPF ESIC Adv Total	1302 120 0 1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2251	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33134333160 / SBIN0001758 101147502773 1115131528	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 452 15944
	Deductions EPF ESIC Adv Total	1302 120 0 1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2258	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34451371264 / SBIN0001703	
UAN Number	101168481609	
ESI Number	1115153521	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	16
	Wages Payable	
	Basic	6677
	HRA	2857
	Leave	278
Arrear		
Total	9812	
	Deductions	
	EPF	801
	ESIC	74
	Adv	0
	Total	875
	Net Amount Paid	8937
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2288	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31961113830 / SBIN0006103	
UAN Number	101243879465	
ESI Number	1115239179	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	15
	Wages Payable	
	Basic	6260
	HRA	2678
	Leave	261
Arrear		
Total	9199	
	Deductions	
	EPF	751
	ESIC	69
	Adv	0
	Total	820
	Net Amount Paid	8379
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 2316	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN0560421 101316032169 1115330593	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	15
	Wages Payable	
	Basic	6260
	HRA	2678
	Leave	261
Arrear		
Total	9199	
	Deductions	
	EPF	751
	ESIC	69
	Adv	0
	Total	820
	Net Amount Paid	8379
Place: Delhi Date : 05-01-2021	 (Signature)	


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	KAILASH SINGH TIKA SINGH	
For the Month of Token / Ticket No.	December 2020 2318	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000008485 / PSIB0000655 101316032153 1115330594	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	23
	Wages Payable	
	Basic	9598
	HRA	4106
	Leave	400
Arrear		
Total	14104	
Deductions		
EPF	1152	
ESIC	106	
Adv	0	
Total	1258	
Net Amount Paid		12846
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2329	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100323046036 / HDFC0004867	
UAN Number	101336103691	
ESI Number	1115357016	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	10015
	HRA	4285
	Leave	417
Arrear		
Total	14717	
	Deductions	
	EPF	1202
	ESIC	111
	Adv	0
	Total	1313
	Net Amount Paid	13404
Place: Delhi Date : 05-01-2021	 (Signature)	


WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	OMPRAKASH KUMAR RAJAK JAYANARAYAN RAJAK	
For the Month of Token / Ticket No.	December 2020 2333	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32688036538 / SBIN0002358 101275641050 1115356973	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10433 4463 435 15331
	Deductions EPF ESIC Adv Total	1252 115 0 1367
	Net Amount Paid	13964
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2335	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	05860100023123 / BARB0PARLIA	
UAN Number	101336103796	
ESI Number	1115357001	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	23
	Wages Payable	
	Basic	9598
	HRA	4106
	Leave	400
Arrear		
Total	14104	
	Deductions	
	EPF	1152
	ESIC	106
	Adv	0
	Total	1258
	Net Amount Paid	12846
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 2344	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21710653504 / ALLA0210382 101199399213 1115401414	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 452 15944
	Deductions EPF ESIC Adv Total	1302 120 0 1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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	PRITI MAURYA RUP NARAYAN MAURYA	
For the Month of Token / Ticket No.	December 2020 2347	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50223568536 / ALLA0212001	
UAN Number	101366270055	
ESI Number	1115401438	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	10015
	HRA	4285
	Leave	417
Arrear		
Total	14717	
	Deductions	
	EPF	1202
	ESIC	111
	Adv	0
	Total	1313
	Net Amount Paid	13404
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2354	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2794001500149938 / PUNB0279400	
UAN Number	101366269999	
ESI Number	1115401520	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2355	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606701011002758 / VIJB0006067	
UAN Number	101366270017	
ESI Number	1115401555	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2356	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603418210001446 / BKID0006034	
UAN Number	101366270040	
ESI Number	1115401536	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	8
	Wages Payable	
	Basic	3338
	HRA	1428
	Leave	139
Arrear		
Total	4905	
	Deductions	
	EPF	401
	ESIC	37
	Adv	0
	Total	438
	Net Amount Paid	4467
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2358	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91212190001004 / SYNB0009121 101375237162 1115415276	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	21
	Wages Payable	
	Basic	8763
	HRA	3749
	Leave	365
Arrear		
Total	12877	
	Deductions	
	EPF	1052
	ESIC	97
	Adv	500
	Total	1649
	Net Amount Paid	11228
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2360	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37164917765 / SBIN0011548	
UAN Number	101375237209	
ESI Number	1115415278	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2361	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110034477 / UCBA0001027	
UAN Number	101375237158	
ESI Number	1115415279	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	21
	Wages Payable	
	Basic	8763
	HRA	3749
	Leave	365
Arrear		
Total	12877	
	Deductions	
	EPF	1052
	ESIC	97
	Adv	500
	Total	1649
	Net Amount Paid	11228
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	RAKESH JIYALAL	
For the Month of Token / Ticket No.	December 2020 2364	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	48488100003369 / BARB0GHATKA	
UAN Number	101375237191	
ESI Number	1115415285	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	10015
	HRA	4285
	Leave	417
Arrear		
Total	14717	
	Deductions	
	EPF	1202
	ESIC	111
	Adv	500
	Total	1813
	Net Amount Paid	12904
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2367	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	15908100002331 / BARB0JASPUR	
UAN Number	101391139699	
ESI Number	1115439509	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	23
	Wages Payable	
	Basic	9598
	HRA	4106
	Leave	400
Arrear		
Total	14104	
	Deductions	
	EPF	1152
	ESIC	106
	Adv	500
	Total	1758
	Net Amount Paid	12346
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2372	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10990100014808 / BARB0SAIDNA 101391139652 1115439515	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 452 15944
	Deductions EPF ESIC Adv Total	1302 120 500 1922
	Net Amount Paid	14022
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2378	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38535794389 / SBIN0004503	
UAN Number	101391139668	
ESI Number	1115439530	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	500
	Total	1922
	Net Amount Paid	14022
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 2380	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	03252191053939 / ORBC0100325	
UAN Number	101391139566	
ESI Number	1115439539	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	10433
	HRA	4463
	Leave	435
Arrear		
Total	15331	
	Deductions	
	EPF	1252
	ESIC	115
	Adv	500
	Total	1867
	Net Amount Paid	13464
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 2382	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	07752011000748 / ORBC0100775	
UAN Number	101391139634	
ESI Number	1115439544	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	500
	Total	1922
	Net Amount Paid	14022
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2384	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31916730357 / SBIN0007029 101391139597 1115439549	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	21
	Wages Payable	
	Basic	8763
	HRA	3749
	Leave	365
Arrear		
Total	12877	
	Deductions	
	EPF	1052
	ESIC	97
	Adv	500
	Total	1649
	Net Amount Paid	11228
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2386	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	084001000015578 / IOBA0000840	
UAN Number	101391139681	
ESI Number	1115439553	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	6
	Wages Payable	
	Basic	2504
	HRA	1071
	Leave	104
Arrear		
Total	3679	
	Deductions	
	EPF	300
	ESIC	28
	Adv	0
	Total	328
	Net Amount Paid	3351
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2390	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33272636439 / SBIN0015668 101391139702 1115439569	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 452 15944
	Deductions EPF ESIC Adv Total	1302 120 0 1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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	MANOJ KUMAR SITA RAM	
For the Month of Token / Ticket No.	December 2020 2423	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059349 / SIBL0000117 100221021797 1113885517	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	558
Place: Delhi Date : 05-01-2021	 (Signature)	


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 PRABHA TRILOKEENATH	
For the Month of Token / Ticket No.	December 2020 2581	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062047 / SIBL0000117	
UAN Number	100339856961	
ESI Number	1114155168	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021	 (Signature)	


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	JAGRAM J KHUSI RAM	
For the Month of Token / Ticket No.	December 2020 2604	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062803 / SIBL0000117	
UAN Number	100025181598	
ESI Number	1114253304	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	5
	Wages Payable	
	Basic	2087
	HRA	893
	Leave	87
Arrear		
Total	3067	
	Deductions	
	EPF	250
	ESIC	24
	Adv	0
	Total	274
	Net Amount Paid	2793
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	SOHAN PAL MUNNA LAL	
For the Month of Token / Ticket No.	December 2020 2610	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062609 / SIBL0000117 100035378820 1112961577	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	3
	Wages Payable	
	Basic	1252
	HRA	536
	Leave	52
Arrear		
Total	1840	
	Deductions	
	EPF	150
	ESIC	14
	Adv	0
	Total	164
	Net Amount Paid	1676
Place: Delhi Date : 05-01-2021	 (Signature)	


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	RAJESH RAM GOVIND	
For the Month of Token / Ticket No.	December 2020 2623	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062925 / SIBL0000117 100493095073 1114312029	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	4
	Wages Payable	
	Basic	1669
	HRA	714
	Leave	70
Arrear		
Total	2453	
	Deductions	
	EPF	200
	ESIC	19
	Adv	0
	Total	219
	Net Amount Paid	2234
Place: Delhi Date : 05-01-2021	 (Signature)	


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	PHOOLWATI MADAN LAL	
For the Month of Token / Ticket No.	December 2020 2629	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062700 / SIBL0000117	
UAN Number	100492771369	
ESI Number	1114312065	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021	 (Signature)	


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	REETA SINGH RAVI PRAKASH SINGH	
For the Month of Token / Ticket No.	December 2020 2658	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062874 / SIBL0000117 100493182112 1114365688	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	3
	Wages Payable Basic HRA Leave Arrear Total	1252 536 52 1840
	Deductions EPF ESIC Adv Total	150 14 0 164
	Net Amount Paid	1676
Place: Delhi Date : 05-01-2021	 (Signature)	


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	NIKHIL KUMAR SUDHEER KUMAR	
For the Month of Token / Ticket No.	December 2020 2699	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20218816977 / SBIN0001282 100493411776 1114384972	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	4
	Wages Payable	
	Basic	1669
	HRA	714
	Leave	70
Arrear		
Total	2453	
	Deductions	
	EPF	200
	ESIC	19
	Adv	0
	Total	219
	Net Amount Paid	2234
Place: Delhi Date : 05-01-2021	 (Signature)	


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 BALRAM	
For the Month of Token / Ticket No.	December 2020 2708	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100372788 / PUNB0152200	
UAN Number	100492291201	
ESI Number	1114444134	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	5
	Wages Payable	
	Basic	2087
	HRA	893
	Leave	87
Arrear		
Total	3067	
	Deductions	
	EPF	250
	ESIC	24
	Adv	0
	Total	274
	Net Amount Paid	2793
Place: Delhi Date : 05-01-2021	 (Signature)	


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	MEENA RAJESH	
For the Month of Token / Ticket No.	December 2020 2710	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010078653 / UBIN0539457	
UAN Number	100493069867	
ESI Number	1114474858	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	6
	Wages Payable	
	Basic	2504
	HRA	1071
	Leave	104
Arrear		
Total	3679	
	Deductions	
	EPF	300
	ESIC	28
	Adv	0
	Total	328
	Net Amount Paid	3351
Place: Delhi Date : 05-01-2021	 (Signature)	


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 RAM PRAKASH	
For the Month of Token / Ticket No.	December 2020 2733	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000055785 / SIBL0000117	
UAN Number	100493105469	
ESI Number	1114554264	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021	 (Signature)	


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	AARTI JAWAHAR LAL	
For the Month of Token / Ticket No.	December 2020 2744	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060035 / SIBL0000117 100569889510 1114609004	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	3
	Wages Payable	
	Basic	1252
	HRA	536
	Leave	52
Arrear		
Total	1840	
	Deductions	
	EPF	150
	ESIC	14
	Adv	0
	Total	164
	Net Amount Paid	1676
Place: Delhi Date : 05-01-2021	 (Signature)	


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	SAVITA JHA RAMAN JHA	
For the Month of Token / Ticket No.	December 2020 2747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06231000300702 / PSIB0000623	
UAN Number	100757710748	
ESI Number	1114671995	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021	 (Signature)	


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	GAURAV SANT RAM	
For the Month of Token / Ticket No.	December 2020 2779	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20284304039 / SBIN0030491	
UAN Number	100900797569	
ESI Number	1114798943	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	4
	Wages Payable	
	Basic	1669
	HRA	714
	Leave	70
Arrear		
Total	2453	
	Deductions	
	EPF	200
	ESIC	19
	Adv	0
	Total	219
	Net Amount Paid	2234
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	SEEMA YASWANT DHAWANN	
For the Month of Token / Ticket No.	December 2020 2784	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061000 / SIBL0000117	
UAN Number	100909044089	
ESI Number	1114813200	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	6
	Wages Payable	
	Basic	2504
	HRA	1071
	Leave	104
Arrear		
Total	3679	
	Deductions	
	EPF	300
	ESIC	28
	Adv	0
	Total	328
	Net Amount Paid	3351
Place: Delhi Date : 05-01-2021	 (Signature)	


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	SNEH LATA ANIL KUMAR	
For the Month of Token / Ticket No.	December 2020 2787	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20348214146 / SBIN0001758	
UAN Number	100909673783	
ESI Number	1114833993	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	3
	Wages Payable	
	Basic	1252
	HRA	536
	Leave	52
Arrear		
Total	1840	
	Deductions	
	EPF	150
	ESIC	14
	Adv	0
	Total	164
	Net Amount Paid	1676
Place: Delhi Date : 05-01-2021	 (Signature)	


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	USHA ASHOK KUMAR	
For the Month of Token / Ticket No.	December 2020 2794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32758184498 / SBIN0004846	
UAN Number	100939073629	
ESI Number	1114898230	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	KUMARI SHASHI BABAN KUMAR	
For the Month of Token / Ticket No.	December 2020 2795	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382651 / PUNB0152200 100934079277 1114898237	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	558
Place: Delhi Date : 05-01-2021	 (Signature)	


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 ASHWANI VERMA	
For the Month of Token / Ticket No.	December 2020 2816	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36462840607 / SBIN0000726 101079253567 1115062061	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	5
	Wages Payable	
	Basic	2087
	HRA	893
	Leave	87
Arrear		
Total	3067	
	Deductions	
	EPF	250
	ESIC	24
	Adv	0
	Total	274
	Net Amount Paid	2793
Place: Delhi Date : 05-01-2021	 (Signature)	


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	RAVINDER MANGE RAM	
For the Month of Token / Ticket No.	December 2020 2821	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062842 / SIBL0000117	
UAN Number	101113318770	
ESI Number	1114365676	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	JITENDRA PASWAN SAKHI CHAND DUSADH	
For the Month of Token / Ticket No.	December 2020 2824	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063087 / SIBL0000117 101155451952 1115137331	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	558
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	TARACHAND CHIRANJI LAL	
For the Month of Token / Ticket No.	December 2020 2825	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063063 / SIBL0000117	
UAN Number	101147502804	
ESI Number	1115131586	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	558
Place: Delhi Date : 05-01-2021	 (Signature)	


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	PREM SINGH VIMLESH	
For the Month of Token / Ticket No.	December 2020 2828	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3614113257 / CBIN0280293	
UAN Number	101182660192	
ESI Number	1115168245	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	4
	Wages Payable	
	Basic	1669
	HRA	714
	Leave	70
Arrear		
Total	2453	
	Deductions	
	EPF	200
	ESIC	19
	Adv	0
	Total	219
	Net Amount Paid	2234
Place: Delhi Date : 05-01-2021	 (Signature)	


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	AKSHAY GUPTA BHAGWAN DASS	
For the Month of Token / Ticket No.	December 2020 2829	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307502010467309 / UBIN0530751	
UAN Number	101182660205	
ESI Number	1115168246	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	3
	Wages Payable	
	Basic	1252
	HRA	536
	Leave	52
Arrear		
Total	1840	
	Deductions	
	EPF	150
	ESIC	14
	Adv	0
	Total	164
	Net Amount Paid	1676
Place: Delhi Date : 05-01-2021	 (Signature)	


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 RAJJAN LAL	
For the Month of Token / Ticket No.	December 2020 2832	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307101000005414 / IOBA0003071	
UAN Number	101182660222	
ESI Number	1115168294	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021	 (Signature)	


WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHAHZEB MOHD AFSAR	
For the Month of Token / Ticket No.	December 2020 2835	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0155001500025578 / PUNB0015500 101232265305 1115223449	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	11
	Wages Payable Basic HRA Leave Arrear Total	4590 1964 191 6745
	Deductions EPF ESIC Adv Total	551 51 0 602
	Net Amount Paid	6143
Place: Delhi Date : 05-01-2021	 (Signature)	


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	PINKI DEVI NARAYAN SINGH	
For the Month of Token / Ticket No.	December 2020 2837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101600781 / PUNB0060400 101232265269 1115223391	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	558
Place: Delhi Date : 05-01-2021	 (Signature)	


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 RAM BABU	
For the Month of Token / Ticket No.	December 2020 2855	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	19032191035354 / ORBC0101903	
UAN Number	101316032622	
ESI Number	1115330598	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	3
	Wages Payable	
	Basic	1252
	HRA	536
	Leave	52
Arrear		
Total	1840	
	Deductions	
	EPF	150
	ESIC	14
	Adv	0
	Total	164
	Net Amount Paid	1676
Place: Delhi Date : 05-01-2021	 (Signature)	


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	SANJAY HARI KISHAN JAHR	
For the Month of Token / Ticket No.	December 2020 2856	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062977 / SIBL0000117	
UAN Number	101316677961	
ESI Number	1114365684	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	15
	Wages Payable	
	Basic	6260
	HRA	2678
	Leave	261
Arrear		
Total	9199	
	Deductions	
	EPF	751
	ESIC	69
	Adv	0
	Total	820
	Net Amount Paid	8379
Place: Delhi Date : 05-01-2021	 (Signature)	


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	MADHU SANJAY SINGH	
For the Month of Token / Ticket No.	December 2020 2870	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500100573501 / KARB0000546	
UAN Number	101366270064	
ESI Number	1115401567	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	14
	Wages Payable	
	Basic	5842
	HRA	2500
	Leave	243
Arrear		
Total	8585	
	Deductions	
	EPF	701
	ESIC	65
	Adv	0
	Total	766
	Net Amount Paid	7819
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	KALPNA RAJ RAJ KUMAR DIGWAL	
For the Month of Token / Ticket No.	December 2020 2876	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20228089584 / SBIN0016201 101401979733 1115455430	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	5
	Wages Payable Basic HRA Leave Arrear Total	2087 893 87 3067
	Deductions EPF ESIC Adv Total	250 24 0 274
	Net Amount Paid	2793
Place: Delhi Date : 05-01-2021	 (Signature)	


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	GAURAV RAJESH	
For the Month of Token / Ticket No.	December 2020 2881	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100072192 / BARB0TRDSUL 101412240611 1115470022	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	558
Place: Delhi Date : 05-01-2021	 (Signature)	


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	PREETI SONU KUMAR	
For the Month of Token / Ticket No.	December 2020 2882	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20282528971 / SBIN0001758	
UAN Number	101412240624	
ESI Number	1115470026	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	4
	Wages Payable	
	Basic	1669
	HRA	714
	Leave	70
Arrear		
Total	2453	
	Deductions	
	EPF	200
	ESIC	19
	Adv	0
	Total	219
	Net Amount Paid	2234
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	NAVEEN KUMAR BANSI LAL	
For the Month of Token / Ticket No.	December 2020 2896	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008607 / BARB0PATDEL 101488883646 1115582457	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	15
	Wages Payable	
	Basic	6260
	HRA	2678
	Leave	261
Arrear		
Total	9199	
	Deductions	
	EPF	751
	ESIC	69
	Adv	0
	Total	820
	Net Amount Paid	8379
Place: Delhi Date : 05-01-2021	 (Signature)	


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	DILEEP MISHRA RAMYAGAY MISHRA	
For the Month of Token / Ticket No.	December 2020 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51620100012515 / BARB0BUPGBX 101285973077 1115288101	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	17
	Wages Payable	
	Basic	7094
	HRA	3035
	Leave	296
Arrear		
Total	10425	
Deductions		
EPF	851	
ESIC	79	
Adv	0	
Total	930	
Net Amount Paid		9495
Place: Delhi Date : 05-01-2021	 (Signature)	


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	CHETAN JAI SINGH	
For the Month of Token / Ticket No.	December 2020 2901	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00988100002385 / BARB0PAHARG	
UAN Number	101488883680	
ESI Number	1115582509	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	20
	Wages Payable	
	Basic	8346
	HRA	3571
	Leave	348
Arrear		
Total	12265	
Deductions		
EPF	1002	
ESIC	92	
Adv	0	
Total	1094	
Net Amount Paid	11171	
Place: Delhi Date : 05-01-2021	 (Signature)	


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	JUGAL KISHORE SHIV DAYAL	
For the Month of Token / Ticket No.	December 2020 2906	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059579 / SIBL0000117	
UAN Number	100722315455	
ESI Number	2013963144	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	12
	Wages Payable	
	Basic	5008
	HRA	2142
	Leave	209
Arrear		
Total	7359	
	Deductions	
	EPF	601
	ESIC	56
	Adv	0
	Total	657
	Net Amount Paid	6702
Place: Delhi Date : 05-01-2021	 (Signature)	


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	RAJ KUMAR SHARMA GIRRAJ PRASAD SHARMA	
For the Month of Token / Ticket No.	December 2020 2907	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3637559044 / CBIN0283583	
UAN Number	101541212706	
ESI Number	1115649047	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	10433
	HRA	4463
	Leave	435
Arrear		
Total	15331	
	Deductions	
	EPF	1252
	ESIC	115
	Adv	500
	Total	1867
	Net Amount Paid	13464
Place: Delhi Date : 05-01-2021	 (Signature)	


WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JONI SATYA PRAKASH	
For the Month of Token / Ticket No.	December 2020 2908	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02842191031504 / ORBC0100284 101541212694 1115652720	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	10015 4285 417 14717
	Deductions EPF ESIC Adv Total	1202 111 0 1313
	Net Amount Paid	13404
Place: Delhi Date : 05-01-2021	 (Signature)	


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	VIKASH KESRI SINGH	
For the Month of Token / Ticket No.	December 2020 2909	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	605210510001623 / BKID0006052	
UAN Number	101549689816	
ESI Number	1115659350	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	558
Place: Delhi Date : 05-01-2021	 (Signature)	


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	SARWAN CHAUHAN JEET BAHADUR	
For the Month of Token / Ticket No.	December 2020 2911	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50349616476 / ALLA0210413	
UAN Number	101182660214	
ESI Number	1115665170	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	3
	Wages Payable	
	Basic	1252
	HRA	536
	Leave	52
Arrear		
Total	1840	
	Deductions	
	EPF	150
	ESIC	14
	Adv	0
	Total	164
	Net Amount Paid	1676
Place: Delhi Date : 05-01-2021	 (Signature)	


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	GAUTAM KUMAR LAKHAN RAM	
For the Month of Token / Ticket No.	December 2020 2913	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101255976063 / CORP0001725	
UAN Number	100900822969	
ESI Number	1115720442	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	16
	Wages Payable	
	Basic	6677
	HRA	2857
	Leave	278
Arrear		
Total	9812	
	Deductions	
	EPF	801
	ESIC	74
	Adv	0
	Total	875
	Net Amount Paid	8937
Place: Delhi Date : 05-01-2021	 (Signature)	


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	SAURAB KARAM CHAND	
For the Month of Token / Ticket No.	December 2020 2915	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00541000205384 / PSIB0000054 101590084919 1115728511	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	9
	Wages Payable	
	Basic	3756
	HRA	1607
	Leave	156
Arrear		
Total	5519	
	Deductions	
	EPF	451
	ESIC	42
	Adv	0
	Total	493
	Net Amount Paid	5026
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	RINKI DEVI SANJAY	
For the Month of Token / Ticket No.	December 2020 2916	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	370502120003544 / UBIN0537055	
UAN Number	101590084076	
ESI Number	1115728512	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	3
	Wages Payable	
	Basic	1252
	HRA	536
	Leave	52
Arrear		
Total	1840	
	Deductions	
	EPF	150
	ESIC	14
	Adv	0
	Total	164
	Net Amount Paid	1676
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37809789446 / SBIN0003549 101401979722 1115455634	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10433 4463 435 15331
	Deductions EPF ESIC Adv Total	1252 115 0 1367
	Net Amount Paid	13964
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5007	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	610510110005674 / BKID0006105	
UAN Number	101401979705	
ESI Number	1115455644	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	7
	Wages Payable	
	Basic	2921
	HRA	1250
	Leave	122
Arrear		
Total	4293	
Deductions		
EPF	351	
ESIC	33	
Adv	0	
Total	384	
Net Amount Paid		3909
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5008	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91682250012735 / SYNB0009168	
UAN Number	101412239963	
ESI Number	1115470187	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	10015
	HRA	4285
	Leave	417
Arrear		
Total	14717	
	Deductions	
	EPF	1202
	ESIC	111
	Adv	0
	Total	1313
	Net Amount Paid	13404
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5013	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	044201000027512 / IOBA0000442	
UAN Number	101412239971	
ESI Number	1115470205	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	5
	Wages Payable	
	Basic	2087
	HRA	893
	Leave	87
Arrear		
Total	3067	
	Deductions	
	EPF	250
	ESIC	24
	Adv	0
	Total	274
	Net Amount Paid	2793
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5014	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1525104000048514 / IBKL0001525	
UAN Number	101412239992	
ESI Number	1115470208	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	21
	Wages Payable	
	Basic	8763
	HRA	3749
	Leave	365
Arrear		
Total	12877	
	Deductions	
	EPF	1052
	ESIC	97
	Adv	0
	Total	1149
	Net Amount Paid	11728
Place: Delhi Date : 05-01-2021	 (Signature)	


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 NAND KISHOR	
For the Month of Token / Ticket No.	December 2020 5015	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	600610110009300 / BKID0006006	
UAN Number	100492908115	
ESI Number	1114460114	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	22
	Wages Payable	
	Basic	9181
	HRA	3928
	Leave	382
Arrear		
Total	13491	
	Deductions	
	EPF	1102
	ESIC	102
	Adv	0
	Total	1204
	Net Amount Paid	12287
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5017	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307302010606625 / UBIN0530735	
UAN Number	101424425719	
ESI Number	1115488140	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	558
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5026	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	01150110040232 / UCBA0000115	
UAN Number	101460927090	
ESI Number	1115545193	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	19
	Wages Payable	
	Basic	7929
	HRA	3392
	Leave	330
Arrear		
Total	11651	
	Deductions	
	EPF	951
	ESIC	88
	Adv	0
	Total	1039
	Net Amount Paid	10612
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5027	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	706102010006245 / UBIN0570613	
UAN Number	101271803647	
ESI Number	1323688064	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148001700036110 / PUNB0014800 101460927116 1115545287	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 452 15944
	Deductions EPF ESIC Adv Total	1302 120 0 1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30533720951 / SBIN0003468 101474090810 1115563200	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	10015
	HRA	4285
	Leave	417
Arrear		
Total	14717	
Deductions		
EPF	1202	
ESIC	111	
Adv	0	
Total	1313	
Net Amount Paid		13404
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5044	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35193278908 / SBIN0004448	
UAN Number	101474090834	
ESI Number	1115563226	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5055	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35892937253 / SBIN0014460	
UAN Number	101488883622	
ESI Number	1115582432	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5069	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101006675154 / CORP0002135	
UAN Number	101500132137	
ESI Number	1115598926	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5072	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	099701000090504 / IOBA0001205	
UAN Number	101500132159	
ESI Number	1115599007	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5073	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00110160001436 / KANG0000011	
UAN Number	100372025915	
ESI Number	2014522073	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	6
	Wages Payable	
	Basic	2504
	HRA	1071
	Leave	104
Arrear		
Total	3679	
	Deductions	
	EPF	300
	ESIC	28
	Adv	0
	Total	328
	Net Amount Paid	3351
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5076	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90062210067100 / SYNB0009006	
UAN Number	101412330902	
ESI Number	1115470249	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	10433
	HRA	4463
	Leave	435
Arrear		
Total	15331	
Deductions		
EPF	1252	
ESIC	115	
Adv	0	
Total	1367	
Net Amount Paid	13964	
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5078	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9840000100059840 / PUNB0984000	
UAN Number	101375385042	
ESI Number	1115563244	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	19
	Wages Payable	
	Basic	7929
	HRA	3392
	Leave	330
Arrear		
Total	11651	
	Deductions	
	EPF	951
	ESIC	88
	Adv	0
	Total	1039
	Net Amount Paid	10612
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5082	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7813615940 / KKBK0000220	
UAN Number	101541212747	
ESI Number	1115649069	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	8
	Wages Payable	
	Basic	3338
	HRA	1428
	Leave	139
Arrear		
Total	4905	
	Deductions	
	EPF	401
	ESIC	37
	Adv	0
	Total	438
	Net Amount Paid	4467
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5086	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101257697416 / CORP0001538	
UAN Number	101186023765	
ESI Number	1115649114	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	500
	Total	1922
	Net Amount Paid	14022
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5088	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	916010020125126 / UTIB0000739	
UAN Number	101003461502	
ESI Number	1115659370	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	10433
	HRA	4463
	Leave	435
Arrear		
Total	15331	
	Deductions	
	EPF	1252
	ESIC	115
	Adv	500
	Total	1867
	Net Amount Paid	13464
Place: Delhi Date : 05-01-2021	 (Signature)	


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	SHEETAL MOUJ NATH	
For the Month of Token / Ticket No.	December 2020 5095	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	609018210000711 / BKID0006090	
UAN Number	101584575011	
ESI Number	1115720443	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5102	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	150001000019135 / IOBA0001500	
UAN Number	100124224444	
ESI Number	1115728520	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5103	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4112017147 / KKBK0004614	
UAN Number	101590084069	
ESI Number	1115728521	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	10015
	HRA	4285
	Leave	417
Arrear		
Total	14717	
	Deductions	
	EPF	1202
	ESIC	111
	Adv	0
	Total	1313
	Net Amount Paid	13404
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2215012564 / KKBK0000811 100583418932 1115728522	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9598 4106 400 14104
	Deductions EPF ESIC Adv Total	1152 106 0 1258
	Net Amount Paid	12846
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 5105	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7457000100094719 / PUNB0745700	
UAN Number	101629742819	
ESI Number	1115772856	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	9
	Wages Payable	
	Basic	3756
	HRA	1607
	Leave	156
Arrear		
Total	5519	
	Deductions	
	EPF	451
	ESIC	42
	Adv	1500
	Total	1993
	Net Amount Paid	3526
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 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 3697 Total 18797	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	3697
	Leave	629
Arrear		
Total	19426	
Deductions		
EPF		0
ESIC		146
Adv		0
Total		146
Net Amount Paid		19280
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 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 3697 Total 18797	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	3555
	Leave	605
Arrear		
Total	18679	
	Deductions	
	EPF	0
	ESIC	141
	Adv	500
	Total	641
	Net Amount Paid	18038
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 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 3697 Total 18797	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	3697
	Leave	629
Arrear		
Total	19426	
Deductions		
EPF	0	
ESIC	146	
Adv	0	
Total	146	
Net Amount Paid		19280
Place: Delhi Date : 05-01-2021	 (Signature)	


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	CHANDER KANTA RAJINDER KUMAR	
For the Month of Token / Ticket No.	December 2020 1537	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061002 / SIBL0000117	
UAN Number	100123995871	
ESI Number	1113939913	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	558
Place: Delhi Date : 05-01-2021	 (Signature)	


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	KRISHAN AZAD SINGH	
For the Month of Token / Ticket No.	December 2020 1860	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	076601000023177 / IOBA0000766	
UAN Number	100492267592	
ESI Number	1114443365	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021	 (Signature)	


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	ANNU DEVI MUNNI LAL PASWAN	
For the Month of Token / Ticket No.	December 2020 1868	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52082011011278 / ORBC0105208 100492884091 2014746873	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable Basic HRA Leave Arrear Total	835 357 35 1227
	Deductions EPF ESIC Adv Total	100 10 0 110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021	 (Signature)	


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	SURESH TARA CHAND	
For the Month of Token / Ticket No.	December 2020 1924	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059407 / SIBL0000117	
UAN Number	100493456624	
ESI Number	1114494286	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021	 (Signature)	


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	ARTI DEVI HARI RAM	
For the Month of Token / Ticket No.	December 2020 1937	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53380100008226 / BARB0PATDEL	
UAN Number	100492539886	
ESI Number	1114494331	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	KAMLESH DEVI RAJESH KUMAR	
For the Month of Token / Ticket No.	December 2020 1939	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	076601000065291 / IOBA0000766	
UAN Number	100493070897	
ESI Number	1114511946	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	558
Place: Delhi Date : 05-01-2021	 (Signature)	


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 DHARM JEET	
For the Month of Token / Ticket No.	December 2020 1974	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00101000050570 / PSIB0000010	
UAN Number	100479567506	
ESI Number	1114574186	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	558
Place: Delhi Date : 05-01-2021	 (Signature)	


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	PRADEEP HARISH PARSAD	
For the Month of Token / Ticket No.	December 2020 2062	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603324986 / IDIB000W006	
UAN Number	100757239059	
ESI Number	1114783305	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	558
Place: Delhi Date : 05-01-2021	 (Signature)	


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	MAMTA SUBHASH CHAND	
For the Month of Token / Ticket No.	December 2020 2074	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10211392040 / SBIN0001758	
UAN Number	100868568059	
ESI Number	1114783352	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	558
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	JAIVEER HARI SINGH	
For the Month of Token / Ticket No.	December 2020 2075	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5952001700001013 / PUNB0595200	
UAN Number	100861291216	
ESI Number	1114783355	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	6
	Wages Payable	
	Basic	2504
	HRA	1071
	Leave	104
Arrear		
Total	3679	
	Deductions	
	EPF	300
	ESIC	28
	Adv	0
	Total	328
	Net Amount Paid	3351
Place: Delhi Date : 05-01-2021	 (Signature)	


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	KOUSHAL MR DILIP KUMAR	
For the Month of Token / Ticket No.	December 2020 2094	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059372 / SIBL0000117	
UAN Number	100902662412	
ESI Number	1114798902	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	BABU LAL BIJENDAR SHAH	
For the Month of Token / Ticket No.	December 2020 2104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063000100368569 / PUNB0306300 100898734417 1114813038	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 452 15944
	Deductions EPF ESIC Adv Total	1302 120 0 1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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	JITENDER RAM SINGH	
For the Month of Token / Ticket No.	December 2020 2111	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606701011001760 / VIJB0006067 100998222270 1114919645	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	3
	Wages Payable Basic HRA Leave Arrear Total	1252 536 52 1840
	Deductions EPF ESIC Adv Total	150 14 0 164
	Net Amount Paid	1676
Place: Delhi Date : 05-01-2021	 (Signature)	


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	POOJA ANIL KUMAR	
For the Month of Token / Ticket No.	December 2020 2119	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10086531878 / SBIN0001758	
UAN Number	100905829499	
ESI Number	1114813124	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021	 (Signature)	


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	REKHA SANI VIJAY KUMAR (H)	
For the Month of Token / Ticket No.	December 2020 2177	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2011136000001 / CNRB0002011	
UAN Number	100954142387	
ESI Number	1114902246	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	3
	Wages Payable	
	Basic	1252
	HRA	536
	Leave	52
Arrear		
Total	1840	
	Deductions	
	EPF	150
	ESIC	14
	Adv	0
	Total	164
	Net Amount Paid	1676
Place: Delhi Date : 05-01-2021	 (Signature)	


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	ANNU DEVI MANOHAR RAM	
For the Month of Token / Ticket No.	December 2020 2258	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34451371264 / SBIN0001703	
UAN Number	101168481609	
ESI Number	1115153521	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	5
	Wages Payable	
	Basic	2087
	HRA	893
	Leave	87
Arrear		
Total	3067	
	Deductions	
	EPF	250
	ESIC	24
	Adv	0
	Total	274
	Net Amount Paid	2793
Place: Delhi Date : 05-01-2021	 (Signature)	


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	SUMIT KUMAR DINESH KUMAR	
For the Month of Token / Ticket No.	December 2020 2316	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	604202010018862 / UBIN0560421	
UAN Number	101316032169	
ESI Number	1115330593	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021	 (Signature)	


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	KM ANJALI CHARAN SINGH	
For the Month of Token / Ticket No.	December 2020 2329	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100323046036 / HDFC0004867	
UAN Number	101336103691	
ESI Number	1115357016	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	4
	Wages Payable	
	Basic	1669
	HRA	714
	Leave	70
Arrear		
Total	2453	
	Deductions	
	EPF	200
	ESIC	19
	Adv	0
	Total	219
	Net Amount Paid	2234
Place: Delhi Date : 05-01-2021	 (Signature)	


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	OMPRAKASH KUMAR RAJAK JAYANARAYAN RAJAK	
For the Month of Token / Ticket No.	December 2020 2333	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32688036538 / SBIN0002358 101275641050 1115356973	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	558
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	PRITI MAURYA RUP NARAYAN MAURYA	
For the Month of Token / Ticket No.	December 2020 2347	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50223568536 / ALLA0212001 101366270055 1115401438	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021	 (Signature)	


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	ARCHANA AMIT KUMAR	
For the Month of Token / Ticket No.	December 2020 2356	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603418210001446 / BKID0006034	
UAN Number	101366270040	
ESI Number	1115401536	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	12
	Wages Payable	
	Basic	5008
	HRA	2142
	Leave	209
Arrear		
Total	7359	
	Deductions	
	EPF	601
	ESIC	56
	Adv	0
	Total	657
	Net Amount Paid	6702
Place: Delhi Date : 05-01-2021	 (Signature)	


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	BABLOO KUMAR SHIV SHANKAR RAY	
For the Month of Token / Ticket No.	December 2020 2358	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91212190001004 / SYNB0009121 101375237162 1115415276	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	6
	Wages Payable	
	Basic	2504
	HRA	1071
	Leave	104
Arrear		
Total	3679	
	Deductions	
	EPF	300
	ESIC	28
	Adv	0
	Total	328
	Net Amount Paid	3351
Place: Delhi Date : 05-01-2021	 (Signature)	


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	POONAM ASHOK RAM	
For the Month of Token / Ticket No.	December 2020 2361	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110034477 / UCBA0001027	
UAN Number	101375237158	
ESI Number	1115415279	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	3
	Wages Payable	
	Basic	1252
	HRA	536
	Leave	52
Arrear		
Total	1840	
	Deductions	
	EPF	150
	ESIC	14
	Adv	0
	Total	164
	Net Amount Paid	1676
Place: Delhi Date : 05-01-2021	 (Signature)	


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	ASHARAM ROSHAN SINGH	
For the Month of Token / Ticket No.	December 2020 2380	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	03252191053939 / ORBC0100325	
UAN Number	101391139566	
ESI Number	1115439539	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	SANJEEV KUMAR AJAY PAL SINGH	
For the Month of Token / Ticket No.	December 2020 2384	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31916730357 / SBIN0007029 101391139597 1115439549	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	4
	Wages Payable Basic HRA Leave Arrear Total	1669 714 70 2453
	Deductions EPF ESIC Adv Total	200 19 0 219
	Net Amount Paid	2234
Place: Delhi Date : 05-01-2021	 (Signature)	


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	BUNTY DHARMENDRA KUMAR	
For the Month of Token / Ticket No.	December 2020 2386	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 084001000015578 / IOBA0000840 101391139681 1115439553	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	4
	Wages Payable	
	Basic	1669
	HRA	714
	Leave	70
Arrear		
Total	2453	
	Deductions	
	EPF	200
	ESIC	19
	Adv	0
	Total	219
	Net Amount Paid	2234
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 2423	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059349 / SIBL0000117	
UAN Number	100221021797	
ESI Number	1113885517	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	10433
	HRA	4463
	Leave	435
Arrear		
Total	15331	
	Deductions	
	EPF	1252
	ESIC	115
	Adv	0
	Total	1367
	Net Amount Paid	13964
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2434	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059354 / SIBL0000117	
UAN Number	100226219463	
ESI Number	1113534953	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	10433
	HRA	4463
	Leave	435
Arrear		
Total	15331	
	Deductions	
	EPF	1252
	ESIC	115
	Adv	0
	Total	1367
	Net Amount Paid	13964
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2581	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062047 / SIBL0000117	
UAN Number	100339856961	
ESI Number	1114155168	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	10015
	HRA	4285
	Leave	417
Arrear		
Total	14717	
	Deductions	
	EPF	1202
	ESIC	111
	Adv	0
	Total	1313
	Net Amount Paid	13404
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2604	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062803 / SIBL0000117	
UAN Number	100025181598	
ESI Number	1114253304	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	23
	Wages Payable	
	Basic	9598
	HRA	4106
	Leave	400
Arrear		
Total	14104	
	Deductions	
	EPF	1152
	ESIC	106
	Adv	0
	Total	1258
	Net Amount Paid	12846
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2610	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062609 / SIBL0000117 100035378820 1112961577	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9598 4106 400 14104
	Deductions EPF ESIC Adv Total	1152 106 0 1258
	Net Amount Paid	12846
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2623	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062925 / SIBL0000117	
UAN Number	100493095073	
ESI Number	1114312029	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	10433
	HRA	4463
	Leave	435
Arrear		
Total	15331	
Deductions		
EPF	1252	
ESIC	115	
Adv	0	
Total	1367	
Net Amount Paid	13964	
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2629	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062700 / SIBL0000117	
UAN Number	100492771369	
ESI Number	1114312065	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	10015
	HRA	4285
	Leave	417
Arrear		
Total	14717	
	Deductions	
	EPF	1202
	ESIC	111
	Adv	0
	Total	1313
	Net Amount Paid	13404
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2658	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062874 / SIBL0000117 100493182112 1114365688	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	20
	Wages Payable Basic HRA Leave Arrear Total	8346 3571 348 12265
	Deductions EPF ESIC Adv Total	1002 92 0 1094
	Net Amount Paid	11171
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2676	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062983 / SIBL0000117 100493332757 1114365863	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	21
	Wages Payable Basic HRA Leave Arrear Total	8763 3749 365 12877
	Deductions EPF ESIC Adv Total	1052 97 0 1149
	Net Amount Paid	11728
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2699	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20218816977 / SBIN0001282 100493411776 1114384972	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 452 15944
	Deductions EPF ESIC Adv Total	1302 120 0 1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2708	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100372788 / PUNB0152200	
UAN Number	100492291201	
ESI Number	1114444134	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2710	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010078653 / UBIN0539457	
UAN Number	100493069867	
ESI Number	1114474858	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	19
	Wages Payable	
	Basic	7929
	HRA	3392
	Leave	330
Arrear		
Total	11651	
	Deductions	
	EPF	951
	ESIC	88
	Adv	0
	Total	1039
	Net Amount Paid	10612
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 2733	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000055785 / SIBL0000117 100493105469 1114554264	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9598 4106 400 14104
	Deductions EPF ESIC Adv Total	1152 106 0 1258
	Net Amount Paid	12846
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2744	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000060035 / SIBL0000117	
UAN Number	100569889510	
ESI Number	1114609004	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	10015
	HRA	4285
	Leave	417
Arrear		
Total	14717	
	Deductions	
	EPF	1202
	ESIC	111
	Adv	0
	Total	1313
	Net Amount Paid	13404
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06231000300702 / PSIB0000623 100757710748 1114671995	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	8
	Wages Payable	
	Basic	3338
	HRA	1428
	Leave	139
Arrear		
Total	4905	
	Deductions	
	EPF	401
	ESIC	37
	Adv	0
	Total	438
	Net Amount Paid	4467
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2762	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101584890 / PUNB0060400	
UAN Number	100868442549	
ESI Number	1114783370	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2779	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20284304039 / SBIN0030491	
UAN Number	100900797569	
ESI Number	1114798943	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	10015
	HRA	4285
	Leave	417
Arrear		
Total	14717	
Deductions		
EPF	1202	
ESIC	111	
Adv	0	
Total	1313	
Net Amount Paid	13404	
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2784	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061000 / SIBL0000117	
UAN Number	100909044089	
ESI Number	1114813200	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	20
	Wages Payable	
	Basic	8346
	HRA	3571
	Leave	348
Arrear		
Total	12265	
	Deductions	
	EPF	1002
	ESIC	92
	Adv	0
	Total	1094
	Net Amount Paid	11171
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 2787	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20348214146 / SBIN0001758	
UAN Number	100909673783	
ESI Number	1114833993	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	20
	Wages Payable	
	Basic	8346
	HRA	3571
	Leave	348
Arrear		
Total	12265	
	Deductions	
	EPF	1002
	ESIC	92
	Adv	0
	Total	1094
	Net Amount Paid	11171
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32758184498 / SBIN0004846	
UAN Number	100939073629	
ESI Number	1114898230	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	10015
	HRA	4285
	Leave	417
Arrear		
Total	14717	
	Deductions	
	EPF	1202
	ESIC	111
	Adv	0
	Total	1313
	Net Amount Paid	13404
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2795	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382651 / PUNB0152200 100934079277 1114898237	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	10433
	HRA	4463
	Leave	435
Arrear		
Total	15331	
Deductions		
EPF	1252	
ESIC	115	
Adv	0	
Total	1367	
Net Amount Paid	13964	
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2816	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36462840607 / SBIN0000726 101079253567 1115062061	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	14
	Wages Payable Basic HRA Leave Arrear Total	5842 2500 243 8585
	Deductions EPF ESIC Adv Total	701 65 0 766
	Net Amount Paid	7819
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2821	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062842 / SIBL0000117	
UAN Number	101113318770	
ESI Number	1114365676	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2824	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063087 / SIBL0000117 101155451952 1115137331	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable Basic HRA Leave Arrear Total	835 357 35 1227
	Deductions EPF ESIC Adv Total	100 10 0 110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2825	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063063 / SIBL0000117	
UAN Number	101147502804	
ESI Number	1115131586	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	17
	Wages Payable	
	Basic	7094
	HRA	3035
	Leave	296
Arrear		
Total	10425	
	Deductions	
	EPF	851
	ESIC	79
	Adv	0
	Total	930
	Net Amount Paid	9495
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2828	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3614113257 / CBIN0280293	
UAN Number	101182660192	
ESI Number	1115168245	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	22
	Wages Payable	
	Basic	9181
	HRA	3928
	Leave	382
Arrear		
Total	13491	
	Deductions	
	EPF	1102
	ESIC	102
	Adv	0
	Total	1204
	Net Amount Paid	12287
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 2829	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307502010467309 / UBIN0530751	
UAN Number	101182660205	
ESI Number	1115168246	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	10015
	HRA	4285
	Leave	417
Arrear		
Total	14717	
	Deductions	
	EPF	1202
	ESIC	111
	Adv	0
	Total	1313
	Net Amount Paid	13404
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 2832	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307101000005414 / IOBA0003071 101182660222 1115168294	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 452 15944
	Deductions EPF ESIC Adv Total	1302 120 0 1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2835	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0155001500025578 / PUNB0015500	
UAN Number	101232265305	
ESI Number	1115223449	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	16
	Wages Payable	
	Basic	6677
	HRA	2857
	Leave	278
Arrear		
Total	9812	
	Deductions	
	EPF	801
	ESIC	74
	Adv	0
	Total	875
	Net Amount Paid	8937
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101600781 / PUNB0060400 101232265269 1115223391	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 452 15944
	Deductions EPF ESIC Adv Total	1302 120 0 1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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 RAM BABU	
For the Month of Token / Ticket No.	December 2020 2855	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	19032191035354 / ORBC0101903	
UAN Number	101316032622	
ESI Number	1115330598	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	13
	Wages Payable	
	Basic	5425
	HRA	2321
	Leave	226
Arrear		
Total	7972	
	Deductions	
	EPF	651
	ESIC	60
	Adv	0
	Total	711
	Net Amount Paid	7261
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2856	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062977 / SIBL0000117	
UAN Number	101316677961	
ESI Number	1114365684	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	10
	Wages Payable	
	Basic	4173
	HRA	1785
	Leave	174
Arrear		
Total	6132	
	Deductions	
	EPF	501
	ESIC	46
	Adv	0
	Total	547
	Net Amount Paid	5585
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2869	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27528100001780 / BARB0ZAVERI 101350996850 1115378274	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	16
	Wages Payable	
	Basic	6677
	HRA	2857
	Leave	278
Arrear		
Total	9812	
	Deductions	
	EPF	801
	ESIC	74
	Adv	0
	Total	875
	Net Amount Paid	8937
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2870	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500100573501 / KARB0000546 101366270064 1115401567	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	7
	Wages Payable	
	Basic	2921
	HRA	1250
	Leave	122
Arrear		
Total	4293	
Deductions		
EPF	351	
ESIC	33	
Adv	0	
Total	384	
Net Amount Paid		3909
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2871	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0370101021733 / CNRB0000370 101366270064 1115401567	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	10433
	HRA	4463
	Leave	435
Arrear		
Total	15331	
	Deductions	
	EPF	1252
	ESIC	115
	Adv	500
	Total	1867
	Net Amount Paid	13464
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2876	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20228089584 / SBIN0016201 101401979733 1115455430	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	20
	Wages Payable	
	Basic	8346
	HRA	3571
	Leave	348
Arrear		
Total	12265	
	Deductions	
	EPF	1002
	ESIC	92
	Adv	0
	Total	1094
	Net Amount Paid	11171
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2881	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21170100072192 / BARB0TRDSUL	
UAN Number	101412240611	
ESI Number	1115470022	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	23
	Wages Payable	
	Basic	9598
	HRA	4106
	Leave	400
Arrear		
Total	14104	
	Deductions	
	EPF	1152
	ESIC	106
	Adv	0
	Total	1258
	Net Amount Paid	12846
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2882	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20282528971 / SBIN0001758	
UAN Number	101412240624	
ESI Number	1115470026	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	12
	Wages Payable	
	Basic	5008
	HRA	2142
	Leave	209
Arrear		
Total	7359	
	Deductions	
	EPF	601
	ESIC	56
	Adv	0
	Total	657
	Net Amount Paid	6702
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 2896	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008607 / BARB0PATDEL 101488883646 1115582457	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	14
	Wages Payable Basic HRA Leave Arrear Total	5842 2500 243 8585
	Deductions EPF ESIC Adv Total	701 65 0 766
	Net Amount Paid	7819
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51620100012515 / BARB0BUPGBX 101285973077 1115288101	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	16
	Wages Payable	
	Basic	6677
	HRA	2857
	Leave	278
Arrear		
Total	9812	
	Deductions	
	EPF	801
	ESIC	74
	Adv	0
	Total	875
	Net Amount Paid	8937
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2901	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00988100002385 / BARB0PAHARG	
UAN Number	101488883680	
ESI Number	1115582509	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	5
	Wages Payable	
	Basic	2087
	HRA	893
	Leave	87
Arrear		
Total	3067	
	Deductions	
	EPF	250
	ESIC	24
	Adv	0
	Total	274
	Net Amount Paid	2793
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 2903	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700091622 / PUNB0060400 101511208924 1115617398	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	9
	Wages Payable	
	Basic	3756
	HRA	1607
	Leave	156
Arrear		
Total	5519	
	Deductions	
	EPF	451
	ESIC	42
	Adv	0
	Total	493
	Net Amount Paid	5026
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2906	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059579 / SIBL0000117	
UAN Number	100722315455	
ESI Number	2013963144	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	16
	Wages Payable	
	Basic	6677
	HRA	2857
	Leave	278
Arrear		
Total	9812	
	Deductions	
	EPF	801
	ESIC	74
	Adv	500
	Total	1375
	Net Amount Paid	8437
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2907	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3637559044 / CBIN0283583 101541212706 1115649047	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2908	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02842191031504 / ORBC0100284	
UAN Number	101541212694	
ESI Number	1115652720	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	500
	Total	610
	Net Amount Paid	617
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2909	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	605210510001623 / BKID0006052	
UAN Number	101549689816	
ESI Number	1115659350	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	10433
	HRA	4463
	Leave	435
Arrear		
Total	15331	
	Deductions	
	EPF	1252
	ESIC	115
	Adv	500
	Total	1867
	Net Amount Paid	13464
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 2910	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40658100000018 / BARBORANIJH 101236500227 1115168291	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	17
	Wages Payable	
	Basic	7094
	HRA	3035
	Leave	296
Arrear		
Total	10425	
	Deductions	
	EPF	851
	ESIC	79
	Adv	0
	Total	930
	Net Amount Paid	9495
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2911	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50349616476 / ALLA0210413 101182660214 1115665170	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	23
	Wages Payable	
	Basic	9598
	HRA	4106
	Leave	400
Arrear		
Total	14104	
	Deductions	
	EPF	1152
	ESIC	106
	Adv	0
	Total	1258
	Net Amount Paid	12846
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 2913	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101255976063 / CORP0001725 100900822969 1115720442	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	11
	Wages Payable	
	Basic	4590
	HRA	1964
	Leave	191
Arrear		
Total	6745	
	Deductions	
	EPF	551
	ESIC	51
	Adv	0
	Total	602
	Net Amount Paid	6143
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2915	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00541000205384 / PSIB0000054 101590084919 1115728511	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	17
	Wages Payable	
	Basic	7094
	HRA	3035
	Leave	296
Arrear		
Total	10425	
Deductions		
EPF	851	
ESIC	79	
Adv	0	
Total	930	
Net Amount Paid		9495
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 2916	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	370502120003544 / UBIN0537055	
UAN Number	101590084076	
ESI Number	1115728512	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	17
	Wages Payable	
	Basic	7094
	HRA	3035
	Leave	296
Arrear		
Total	10425	
	Deductions	
	EPF	851
	ESIC	79
	Adv	0
	Total	930
	Net Amount Paid	9495
Place: Delhi Date : 05-01-2021	 (Signature)	


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	PAPPU PASWAN YOGENDRA PASWAN	
For the Month of Token / Ticket No.	December 2020 5006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37809789446 / SBIN0003549 101401979722 1115455634	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
Deductions		
EPF	50	
ESIC	5	
Adv	0	
Total	55	
Net Amount Paid	558	
Place: Delhi Date : 05-01-2021	 (Signature)	


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	SUSHEELA MUKESH KUMAR	
For the Month of Token / Ticket No.	December 2020 5013	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	044201000027512 / IOBA0000442	
UAN Number	101412239971	
ESI Number	1115470205	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021	 (Signature)	


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	KUSUM RADHEY SHYAM	
For the Month of Token / Ticket No.	December 2020 5014	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1525104000048514 / IBKL0001525	
UAN Number	101412239992	
ESI Number	1115470208	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	3
	Wages Payable	
	Basic	1252
	HRA	536
	Leave	52
Arrear		
Total	1840	
	Deductions	
	EPF	150
	ESIC	14
	Adv	0
	Total	164
	Net Amount Paid	1676
Place: Delhi Date : 05-01-2021	 (Signature)	


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	PAPPU NAND KISHOR	
For the Month of Token / Ticket No.	December 2020 5015	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	600610110009300 / BKID0006006	
UAN Number	100492908115	
ESI Number	1114460114	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	558
Place: Delhi Date : 05-01-2021	 (Signature)	


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 DAYACHAND	
For the Month of Token / Ticket No.	December 2020 5026	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	01150110040232 / UCBA0000115	
UAN Number	101460927090	
ESI Number	1115545193	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	7
	Wages Payable	
	Basic	2921
	HRA	1250
	Leave	122
Arrear		
Total	4293	
	Deductions	
	EPF	351
	ESIC	33
	Adv	0
	Total	384
	Net Amount Paid	3909
Place: Delhi Date : 05-01-2021	 (Signature)	


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	LALAN KUMAR PASWAN SOBHIT PASWAN	
For the Month of Token / Ticket No.	December 2020 5033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148001700036110 / PUNB0014800 101460927116 1115545287	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
Deductions		
EPF	50	
ESIC	5	
Adv	0	
Total	55	
Net Amount Paid	558	
Place: Delhi Date : 05-01-2021	 (Signature)	


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	RAHUL KUMAR GHANSHYAM	
For the Month of Token / Ticket No.	December 2020 5040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30533720951 / SBIN0003468 101474090810 1115563200	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021	 (Signature)	


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	NAVNEET SINGH RAKESH SINGH	
For the Month of Token / Ticket No.	December 2020 5055	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35892937253 / SBIN0014460	
UAN Number	101488883622	
ESI Number	1115582432	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	452
Arrear		
Total	15944	
	Deductions	
	EPF	1302
	ESIC	120
	Adv	0
	Total	1422
	Net Amount Paid	14522
Place: Delhi Date : 05-01-2021	 (Signature)	


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	SUSHMA RAJESH	
For the Month of Token / Ticket No.	December 2020 5069	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101006675154 / CORP0002135	
UAN Number	101500132137	
ESI Number	1115598926	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	558
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	SACHIN SHER SINGH	
For the Month of Token / Ticket No.	December 2020 5078	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9840000100059840 / PUNB0984000	
UAN Number	101375385042	
ESI Number	1115563244	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	5
	Wages Payable	
	Basic	2087
	HRA	893
	Leave	87
Arrear		
Total	3067	
	Deductions	
	EPF	250
	ESIC	24
	Adv	0
	Total	274
	Net Amount Paid	2793
Place: Delhi Date : 05-01-2021	 (Signature)	


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	MOHD UMAR ANSARI MD AHAMAD ANSARI	
For the Month of Token / Ticket No.	December 2020 5088	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	916010020125126 / UTIB0000739	
UAN Number	101003461502	
ESI Number	1115659370	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	SHEETAL MOUJ NATH	
For the Month of Token / Ticket No.	December 2020 5095	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	609018210000711 / BKID0006090	
UAN Number	101584575011	
ESI Number	1115720443	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	1
	Wages Payable	
	Basic	417
	HRA	179
	Leave	17
Arrear		
Total	613	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	558
Place: Delhi Date : 05-01-2021		
 (Signature)		


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	VIMLA TAMANG MIN BAHADUR TAMANG	
For the Month of Token / Ticket No.	December 2020 5104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2215012564 / KKBK0000811 100583418932 1115728522	
Rate of Wages Basic 10850 HRA 4642 Total 15492	No. of Days Work	2
	Wages Payable	
	Basic	835
	HRA	357
	Leave	35
Arrear		
Total	1227	
	Deductions	
	EPF	100
	ESIC	10
	Adv	0
	Total	110
	Net Amount Paid	1117
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 2141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3539915878 / CBIN0282443 100911041171 1114833999	
Rate of Wages Basic 11950 HRA 5119 Total 17069	No. of Days Work	13
	Wages Payable	
	Basic	5975
	HRA	2560
	Leave	249
Arrear		
Total	8784	
	Deductions	
	EPF	717
	ESIC	66
	Adv	0
	Total	783
	Net Amount Paid	8001
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 1468	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060524 / SIBL0000117 100492843906 1113884230	
Rate of Wages Basic 13160 HRA 5637 Total 18797	No. of Days Work	25
	Wages Payable	
	Basic	12654
	HRA	5420
	Leave	527
Arrear		
Total	18601	
	Deductions	
	EPF	1518
	ESIC	140
	Adv	0
	Total	1658
	Net Amount Paid	16943
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 2020 1839	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100010807 / BARB0PUSARO 100492442707 1114365674	
Rate of Wages Basic 13160 HRA 5637 Total 18797	No. of Days Work	25
	Wages Payable	
	Basic	12654
	HRA	5420
	Leave	527
Arrear		
Total	18601	
	Deductions	
	EPF	1518
	ESIC	140
	Adv	0
	Total	1658
	Net Amount Paid	16943
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 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	438
Arrear		
Total	20229	
	Deductions	
	EPF	1786
	ESIC	152
	Adv	0
	Total	1938
	Net Amount Paid	18291
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 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	26
	Wages Payable	
	Basic	14882
	HRA	4909
	Leave	438
Arrear		
Total	20229	
	Deductions	
	EPF	1786
	ESIC	152
	Adv	0
	Total	1938
	Net Amount Paid	18291
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 2020 1308	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100008271 / BARB0PUSARO 100492932111 1113884050	
Rate of Wages Basic 14882 HRA 4909 Total 19791	No. of Days Work	26
	Wages Payable	
	Basic	14882
	HRA	4909
	Leave	438
Arrear		
Total	20229	
	Deductions	
	EPF	1786
	ESIC	152
	Adv	0
	Total	1938
	Net Amount Paid	18291
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 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	2
	Wages Payable Basic HRA Leave Arrear Total	1145 378 34 1557
	Deductions EPF ESIC Adv Total	137 12 0 149
	Net Amount Paid	1408
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 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	26
	Wages Payable	
	Basic	14882
	HRA	4909
	Leave	438
Arrear		
Total	20229	
	Deductions	
	EPF	1786
	ESIC	152
	Adv	0
	Total	1938
	Net Amount Paid	18291
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 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	24
	Wages Payable	
	Basic	13737
	HRA	4531
	Leave	404
Arrear		
Total	18672	
	Deductions	
	EPF	1648
	ESIC	141
	Adv	0
	Total	1789
	Net Amount Paid	16883
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 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	23
	Wages Payable	
	Basic	12455
	HRA	4344
	Leave	387
Arrear		
Total	17186	
Deductions		
EPF	1495	
ESIC	129	
Adv	0	
Total	1624	
Net Amount Paid	15562	
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 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	26
	Wages Payable	
	Basic	14080
	HRA	4911
	Leave	438
Arrear		
Total	19429	
	Deductions	
	EPF	1690
	ESIC	146
	Adv	0
	Total	1836
	Net Amount Paid	17593
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 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	26
	Wages Payable	
	Basic	14080
	HRA	4911
	Leave	438
	Arrear	
	Total	19429
	Deductions	
	EPF	1690
	ESIC	146
	Adv	0
	Total	1836
	Net Amount Paid	17593
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 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	26
	Wages Payable	
	Basic	14080
	HRA	4911
	Leave	438
Arrear		
Total	19429	
	Deductions	
	EPF	1690
	ESIC	146
	Adv	0
	Total	1836
	Net Amount Paid	17593
Place: Delhi Date : 05-01-2021		
 (Signature)		


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.	December 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	26
	Wages Payable	
	Basic	14080
	HRA	4911
	Leave	438
Arrear		
Total	19429	
	Deductions	
	EPF	1690
	ESIC	146
	Adv	0
	Total	1836
	Net Amount Paid	17593
Place: Delhi Date : 05-01-2021	 (Signature)	


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.	December 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	438
Arrear		
Total	19429	
Deductions		
EPF	1690	
ESIC	146	
Adv	0	
Total	1836	
Net Amount Paid		17593
Place: Delhi Date : 05-01-2021	 (Signature)	

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.	December 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	26
	Wages Payable	
	Basic	14080
	HRA	4911
	Leave	438
Arrear		
Total	19429	
Deductions		
EPF	1690	
ESIC	146	
Adv	0	
Total	1836	
Net Amount Paid		17593
Place: Delhi Date : 05-01-2021	 (Signature)	

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-3	
Name & Address of Principal Employer	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.	December 2020 5010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	629401555609 / ICIC0006294	
UAN Number	100747959529	
ESI Number	1115470195	
Rate of Wages Basic 13000 HRA 6977 Total 19977	No. of Days Work	27
	Wages Payable	
	Basic	13500
	HRA	7245
	Leave	455
Arrear		
Total	21200	
	Deductions	
	EPF	1620
	ESIC	159
	Adv	0
	Total	1779
	Net Amount Paid	19421
Place: Delhi Date : 05-01-2021	 (Signature)	