WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JIBACH RAM S/o CHATRU RAM	
For the Month of	OCT 2016	
Token / Ticket No.	102	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011233 / BARB0PUSARO	
PF Number	DL-16270 / 4805	
ESI Number	1114471904	
	No. of Days Work	26
Rate of Wages	Wages Payable	0724
Basic 9724	Basic HRA	9724
2,72.	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	2000
	Total	4009
	Net Amount Paid	6930

Date: 05-11-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURESH S/o SOHAN SINGH	
For the Month of Token / Ticket No.	OCT 2016 105	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012638 / BARB0PUSARO DL-16270 / 4808 1114471921	
	No. of Days Work	26
Rate of Wages Basic 9724	Wages Payable Basic HRA	9724
HRA 0	Leave Bonus Good Reward Arrears Total	405 810 0 10939
Total 9724	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Date: 05-11-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR.STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BHUPAL SINGH S/o MADAN SINGH	
For the Month of	OCT 2016	
Token / Ticket No.	140	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011196 / BARB0PUSARO	
PF Number	DL-16270 / 4859	
ESI Number	1114473146	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	10764
Basic 10764	HRA	140
HRA 0	Leave Bonus	449 897
THU T	Good Reward	
	Arrears	0
	Total	12110
Total 10764	Deductions EPF	1292
	ESIC	212
	Adv	0
	Total	2154
	Net Amount Paid	9956

Date: 05-11-2016



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	USHA S/o MARU RAM	
For the Month of	OCT 2016	
Token / Ticket No.	240	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012980 / BARB0PUSARO	
PF Number	DL-16270 / 4915	
ESI Number	1114473382	
	No. of Days Work	26
Rate of Wages Basic 9724	Wages Payable Basic HRA	9724
Dusic 7/24	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears	0
	Total	10939
Total 9724	Deductions EPF	1167
	ESIC Adv	192
	Auv	
	Total	2009
	Net Amount Paid	8930

Date: 05-11-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAKESH KUMAR S/o KANTI RAM	
For the Month of	OCT 2016	
Token / Ticket No.	286	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20108749630 / SBIN0002534	
PF Number	DL-16270 / 5003	
ESI Number	1114491318	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9724
Dasic 9724	Leave	405
HRA 0	Bonus	810
	Good Reward	_
	Arrears Total	10939
		10939
Total 9724	Deductions	1167
	EPF ESIC	1167 192
	Adv	192
	Total	2009
	Net Amount Paid	8930

Date: 05-11-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAHENDRA SINGH S/o MANGAR SINGH	
For the Month of	OCT 2016	
Token / Ticket No.	322	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06551000006961 / PSIB0000655	
PF Number ESI Number	DL-16270 / 5067 1114510027	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	407
HRA 0	Leave Bonus Good Reward	405 810
	Arrears Total	0 10939
Total 9724	Deductions EPF ESIC Adv	1167 192 0
	Total	2009
	Net Amount Paid	8930

Date: 05-11-2016

