

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY 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 Token / Ticket No.	OCT 2016 102	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011233 / BARB0PUSARO DL-16270 / 4805 1114471904	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 2000 4009
	Net Amount Paid	6930

Place: Delhi

Date : 05-11-2016



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY 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	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-11-2016



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD 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 Token / Ticket No.	OCT 2016 140	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011196 / BARB0PUSARO DL-16270 / 4859 1114473146	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 10764 449 897 0 12110
	Deductions EPF ESIC Adv Total	 1292 212 0 2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-11-2016



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-11-2016



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD 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 Token / Ticket No.	OCT 2016 286	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 20108749630 / SBIN0002534 DL-16270 / 5003 1114491318	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-11-2016



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-11-2016



(Signature)