WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / EXECUTIVE	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER S/o GOKUL PARSAD	
For the Month of	NOV 2016	
Token / Ticket No.	2001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062931 / SIBL0000117	
PF Number	DL-16270 / N/A	
ESI Number	N/A	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	22000
Basic 22000	HRA Leave	0
HRA 0	Bonus	0
	Good Reward Arrears	0
	Total	22000
Total 22000	Deductions EPF	
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	22000

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / CHEF	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MUNA MAHNOUD S/o M.A AUDAAL	
For the Month of	NOV 2016	
Token / Ticket No.	699	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	-/-	
PF Number	DL-16270 / N.A.	
ESI Number	N.A.	
	No. of Days Work	25
Rate of Wages	Wages Payable Basic	25962
Basic 27000	HRA Leave	0
HRA 0	Bonus	Ö
	Good Reward	0
	Arrears Total	25962
Total 27000	Deductions EPF	
	ESIC	0
	Adv	0
	Total	625
	Net Amount Paid	25337

Date: 05-12-2016



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / SUPERVISOR		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	M/s B LK Hospital	
Name & Father's Name of the Workman	KAMLESH KUMAR ARY S/o MAHESH RAM ARY		
For the Month of	NOV 2016		
Token / Ticket No.	1004		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100012625 / BARB	0PUSARO	
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	7	
Rate of Wages	Wages Payable Basic	3438	
Basic 12770	HRA Leave	143	
HRA 0	Bonus	286	
	Good Reward		
	Arrears Total	0 3867	
Total 12770	Deductions EPF	413	
	ESIC	68	
	Adv	0	
	Total	656	
	Net Amount Paid	3211	

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SUPERVISOR	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VINOD KUMAR S/o MS RAWAT	
For the Month of	NOV 2016	
Token / Ticket No.	1001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	033201509229 / ICIC000	0332
PF Number	DL-16270 / 5192	
ESI Number	1114544628	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 12770	Basic HRA	12770
Busic 12770	Leave	533
HRA 0	Bonus	1064
	Good Reward	
	Arrears Total	0 14367
T.4.1 12770		11307
Total 12770	Deductions EPF	1532
	ESIC	252
	Adv	0
	Total	2434
	Net Amount Paid	11933

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SUPERVISOR	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TARUN S/o VIJAY KUMAR	
For the Month of	NOV 2016	
Token / Ticket No.	1002	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	61161403693 / SBBJ0010	332
PF Number	DL-16270 / 5825	
ESI Number	1114793759	
	No. of Days Work	7
Rate of Wages	Wages Payable	
Basic 12770	Basic HRA	3438
Basic 12770	Leave	143
HRA 0	Bonus	286
	Good Reward	0
	Arrears Total	0 3867
Total 12770	Deductions	
	EPF	413
	ESIC	68
	Adv	0
	Total	656
	Net Amount Paid	3211

Date: 05-12-2016



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / SUPERVISOR		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	ASHISH S/o SHRI BHOPAL RAM	Į.	
For the Month of	NOV 2016		
Token / Ticket No.	1003		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	164001506838 / ICIC0003	1640	
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	18	
Rate of Wages Basic 12770	Wages Payable Basic HRA	8841	
Basic 12770	Leave	369	
HRA 0	Bonus	736	
	Good Reward Arrears	0	
	Total	9946	
Total 12770	Deductions EPF ESIC Adv	1061 175 0	
	Total	1686	
	Net Amount Paid	8260	

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi / M/s B LK Hospital	
Principal Employer Name & Father's Name	Pusa Road, Delhi.	
of the Workman	S/o	
For the Month of Token / Ticket No.	NOV 2016	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	/ DL-16270 /	
	No. of Days Work	
Rate of Wages	Wages Payable Basic	
Basic HRA	HRA Leave Bonus Good Reward Arrears Total	
Total	Deductions EPF ESIC Adv	
	Total Net Amount Paid	

Place:

Date: 05-12-2016



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	JIBACH RAM S/o CHATRU RAM	
For the Month of	NOV 2016	
Token / Ticket No.	102	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011233 / BARB	0PUSARO
PF Number	DL-16270 / 4805	
ESI Number	1114471904	
	No. of Days Work	26
Rate of Wages	Wages Payable	0724
Basic 9724	Basic HRA	9724
	Leave	405
HRA 0	Bonus Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC Adv	192
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



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	ASHA SOLANKI S/o RAJ KUMAR	
For the Month of	NOV 2016	
Token / Ticket No.	104	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011248 / BARB	0PUSARO
PF Number	DL-16270 / 4807	
ESI Number	1114471912	
	No. of Days Work	25
Rate of Wages	Wages Payable Basic	0250
Basic 9724	HRA	9350
	Leave	390
HRA 0	Bonus Good Reward	779
	Arrears	0
	Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-12-2016



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	NOV 2016	
Token / Ticket No.	105	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 06860100012638 / BARB	ODLICADO
PF Number	DL-16270 / 4808	UPUSAKU
ESI Number	DL-16270 / 4808 1114471921	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	405
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: 05-12-2016



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	VIVEK KUMAR S/o RAM	
For the Month of	NOV 2016	
Token / Ticket No.	107	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012765 / BARB	0PUSARO
PF Number	DL-16270 / 4810	
ESI Number	1114471929	
	No. of Days Work	25
Rate of Wages	Wages Payable	0250
Basic 9724	Basic HRA	9350
2 usic 9, 2.	Leave	390
HRA 0	Bonus	779
	Good Reward Arrears	0
	Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-12-2016



	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	SANWWAR S/o SANWAR SALIM	
For the Month of	NOV 2016	
Token / Ticket No.	108	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012737 / BARB0PUSARO	
PF Number	DL-16270 / 4811	
ESI Number	1114471932	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	8976
Basic 9724	HRA	
HRA 0	Leave Bonus	374 748
IIKA 0	Good Reward	/40
	Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC Adv	177
	Total	1854
	Net Amount Paid	8244

Date: 05-12-2016



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	MANJU S/o DEVANDER	
For the Month of	NOV 2016	
Token / Ticket No.	121	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 06860100011163 / BARB0PUSARO	
PF Number	DL-16270 / 4846	
ESI Number	1114473092	
	No. of Days Work	24
Rate of Wages Basic 9724	Wages Payable Basic HRA	8976
Busic 9721	Leave	374
HRA 0	Bonus	748
	Good Reward Arrears	0
	Total	10098
Total 9724	Deductions EPF ESIC Adv	1077 177 0
	Total	1854
	Net Amount Paid	8244

Date: 05-12-2016



	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	MANOJ KUMAR S/o BATA LAL	
For the Month of	NOV 2016	
Token / Ticket No.	130	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011393 / BARB0PUSARO	
PF Number	DL-16270 / 4852	
ESI Number	1114473114	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	
HRA 0	Leave Bonus	405 810
IIIA 0	Good Reward	010
	Arrears	0
	Total	10939
Total 9724	Deductions	11.5
	EPF ESIC	1167 192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



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	RAM PRASAD YADAV S/o GURBHARAN		
For the Month of	NOV 2016		
Token / Ticket No.	131		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100012587 / BARB0PUSARO		
PF Number	DL-16270 / 4853		
ESI Number	1114473116		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	10764	
Basic 10764	HRA Leave	449	
HRA 0	Bonus	897	
	Good Reward	0	
	Arrears Total	0 12110	
Total 10764	Deductions EPF ESIC Adv	1292 212 0	
	Total	2154	
	Net Amount Paid	9956	

Date: 05-12-2016



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	NOV 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 Leave	440	
HRA 0	Bonus	449 897	
	Good Reward		
	Arrears Total	0 12110	
T.4.1 10764		12110	
Total 10764	Deductions EPF	1292	
	ESIC	212	
	Adv	0	
	Total	2154	
	Net Amount Paid	9956	

Date: 05-12-2016



	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	PARMOD KUMAR S/o RAJ KUMAR		
For the Month of	NOV 2016		
Token / Ticket No.	141		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100012336 / BARB	0PUSARO	
PF Number	DL-16270 / 4860		
ESI Number	1114473151		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	9724	
Basic 9724	HRA Leave	405	
HRA 0	Bonus	810	
	Good Reward		
	Arrears Total	10939	
T-4-1 0724		10737	
Total 9724	Deductions EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-12-2016



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	LALIT SINGH S/o SUDAN SINGH	
For the Month of	NOV 2016	
Token / Ticket No.	147	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34001695613 / SBIN0011564	
PF Number	DL-16270 / 4865	
ESI Number	1114473189	
	No. of Days Work	23
Rate of Wages	Wages Payable Basic	8602
Basic 9724	HRA	8002
	Leave	359
HRA 0	Bonus Good Reward	717
	Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-12-2016



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	SUBHASH S/o DINESH CHANDER	
For the Month of	NOV 2016	
Token / Ticket No.	150	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012645 / BARB0PUSARO	
PF Number	DL-16270 / 4868	
ESI Number	1114473200	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	, , <u>, , , , , , , , , , , , , , , , , </u>
IID A	Leave	405
HRA 0	Bonus Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



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	MANOJ SINGH NEGI S/o DHYAN SINGH NEG	GI
For the Month of	NOV 2016	
Token / Ticket No.	161	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10429999249 / SBIN0006	5563
PF Number	DL-16270 / 4879	
ESI Number	1114473242	
	No. of Days Work	25
Rate of Wages	Wages Payable	0250
Basic 9724	Basic HRA	9350
Busic 9,2.	Leave	390
HRA 0	Bonus	779
	Good Reward Arrears	0
	Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-12-2016



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	MANOJ SINGH S/o MAHENDER		
For the Month of	NOV 2016		
Token / Ticket No.	165		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100013447 / BARB0PUSARO		
PF Number	DL-16270 / 5002		
ESI Number	1114491313		
	No. of Days Work	16	
Rate of Wages	Wages Payable Basic	5984	
Basic 9724	HRA		
HRA 0	Leave Bonus	250 498	
	Good Reward	170	
	Arrears	0	
	Total	6732	
Total 9724	Deductions EPF	718	
	ESIC	118	
	Adv	0	
	Total	1236	
	Net Amount Paid	5496	

Date: 05-12-2016



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	LAL SINGH RAWAT S/o RAM SINGH	
For the Month of	NOV 2016	
Token / Ticket No.	166	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012958 / BARB	0PUSARO
PF Number	DL-16270 / 4884	
ESI Number	1114473268	
	No. of Days Work	18
Rate of Wages	Wages Payable Basic	6732
Basic 9724	HRA	0/32
	Leave	281
HRA 0	Bonus Good Reward	561
	Arrears	0
	Total	7574
Total 9724	Deductions EPF	808
	ESIC	133
	Adv	0
	Total	1391
	Net Amount Paid	6183

Date: 05-12-2016



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	GANGA SINGH CHILWA S/o KUSHAL SINGH	AL
For the Month of	NOV 2016	
Token / Ticket No.	182	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100013608 / BARB0PUSARO	
PF Number	DL-16270 / 4893	
ESI Number	1114473299	
	No. of Days Work	14
Rate of Wages	Wages Payable Basic	5796
Basic 10764	HRA Leave	242
HRA 0	Bonus	483
	Good Reward	_
	Arrears Total	0 6521
Total 10764	Deductions	3621
10/01	EPF	696
	ESIC	115
	Adv	0
	Total	1161
	Net Amount Paid	5360

Date: 05-12-2016



	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	SONU SINGH S/o RAM SINGH	
For the Month of	NOV 2016	
Token / Ticket No.	185	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	65161700856 / STBP0000175	
PF Number	DL-16270 / 4896	
ESI Number	1114473312	
	No. of Days Work	25
Rate of Wages	Wages Payable Basic	10350
Basic 10764	HRA	432
HRA 0	Leave Bonus	862
	Good Reward	
	Arrears	0
	Total	11644
Total 10764	Deductions EPF	1242
	ESIC	1242 204
	Adv	0
	Total	2071
	Net Amount Paid	9573

Date: 05-12-2016



	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	RITU S/o MADAN LAL	
For the Month of	NOV 2016	
Token / Ticket No.	188	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011188 / BARB	0PUSARO
PF Number	DL-16270 / 4899	
ESI Number	1114473328	
	No. of Days Work	24
Rate of Wages	Wages Payable	0076
Basic 9724	Basic HRA	8976
2.00.2	Leave	374
HRA 0	Bonus	748
	Good Reward Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-12-2016



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / OT		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	RAHUL S/o KISHORE LAL		
For the Month of	NOV 2016		
Token / Ticket No.	192		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	000701655336 / ICIC000	0007	
PF Number	DL-16270 / 4978		
ESI Number	1114475261		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 11070	Basic HRA	10218	
Basic 11070	Leave	426	
HRA 0	Bonus	851	
	Good Reward		
	Arrears Total	0 11495	
Total 11070	Deductions		
10tai 11070	EPF	1226	
	ESIC	202	
	Adv	0	
	Total	2028	
	Net Amount Paid	9467	

Date: 05-12-2016



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH SIRAL S/o MANGAL SINGH	
For the Month of	NOV 2016	
Token / Ticket No.	197	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011246 / BARB0PUSARO	
PF Number	DL-16270 / 4938	
ESI Number	1114474740	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	
HRA 0	Leave Bonus	405 810
TIKA 0	Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC Adv	192
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DINESH LAL S/o LACHIR RAM	
For the Month of	NOV 2016	
Token / Ticket No.	198	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011172 / BARB	0PUSARO
PF Number	DL-16270 / 4939	
ESI Number	2213829994	
	No. of Days Work	20
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	7480
Basic 9/24	Leave	312
HRA 0	Bonus	623
	Good Reward	_
	Arrears Total	0 8415
		0413
Total 9724	Deductions EPF	898
	ESIC	148
	Adv	0
	Total	1546
	Net Amount Paid	6869

Date: 05-12-2016



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI1		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	M/s B LK Hospital	
Name & Father's Name of the Workman	KUBER SINGH S/o CHANDAN SINGH		
For the Month of	NOV 2016		
Token / Ticket No.	216		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 06860100011181 / BARB0PUSARO		
PF Number	DL-16270 / N.A.		
ESI Number	N.A.		
	No. of Days Work	26	
Rate of Wages Basic 15190	Wages Payable Basic HRA	15190	
Basic 13170	Leave	633	
HRA 0	Bonus	1265	
	Good Reward Arrears	0	
	Total	17088	
Total 15190	Deductions EPF		
	ESIC	300	
	Adv	0	
	Total	950	
	Net Amount Paid	16138	

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI2	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PANKAJ KUMAR S/o OM PARKASH	
For the Month of	NOV 2016	
Token / Ticket No.	221	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	316104000013518 / IBKL0000316	
PF Number	DL-16270 / 4963	
ESI Number	N.A.	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	14650
Basic 14650	HRA	
HRA 0	Leave Bonus	611 1220
inui 0	Good Reward	1220
	Arrears Total	0 16481
		10481
Total 14650	Deductions EPF	1758
	ESIC	289
	Adv	0
	Total	2697
	Net Amount Paid	13784

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI3	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKRAM SINGH RANA S/o SHYAM JEE THIRPA	ATI
For the Month of	NOV 2016	
Token / Ticket No.	222	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011240 / BARB0PUSARO	
PF Number	DL-16270 / 4959	
ESI Number	1114474925	
	No. of Days Work	25
Rate of Wages	Wages Payable	12200
Basic 13840	Basic HRA	13308
2 467	Leave	555
HRA 0	Bonus	1109
	Good Reward Arrears	0
	Total	14972
Total 13840	Deductions	
	EPF	1597
	ESIC Adv	263
	Auv	
	Total	2485
	Net Amount Paid	12487

Date: 05-12-2016



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	RAJNI S/o JAGRAM		
For the Month of	NOV 2016		
Token / Ticket No.	237		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5462500101252301 / KAI	RB0000546	
PF Number	DL-16270 / 4822		
ESI Number	1114472059		
	No. of Days Work	26	
Rate of Wages	Wages Payable	0724	
Basic 9724	Basic HRA	9724	
	Leave	405	
HRA 0	Bonus	810	
	Good Reward Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-12-2016



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.	NOV 2016 240	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012980 / BARB0PUSARO DL-16270 / 4915 1114473382	
	No. of Days Work	26
Rate of Wages Basic 9724 HRA 0	Wages Payable Basic HRA Leave Bonus	9724 405 810
nka 0	Good Reward Arrears Total	0 10939
Total 9724	Deductions EPF ESIC Adv	1167 192 0
	Total Net Amount Paid	2009 8930

Date: 05-12-2016



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	SITAL S/o VIJAY KUMAR	
For the Month of	NOV 2016	
Token / Ticket No.	246	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	61234227104 / SBBJ0010	332
PF Number	DL-16270 / 4918	
ESI Number	1114473392	
	No. of Days Work	20
Rate of Wages	Wages Payable	- 100
Basic 9724	Basic HRA	7480
Busic 9721	Leave	312
HRA 0	Bonus	623
	Good Reward Arrears	0
	Total	8415
Total 9724	Deductions	
	EPF	898
	ESIC	148
	Adv	0
	Total	1546
	Net Amount Paid	6869

Date: 05-12-2016



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	POONAM S/o MUESKH	
For the Month of	NOV 2016	
Token / Ticket No.	259	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5582500100518901 / KARB0000558	
PF Number	DL-16270 / 4834	
ESI Number	1114472390	
	No. of Days Work	19
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	7106
Dusie 7/21	Leave	296
HRA 0	Bonus	592
	Good Reward Arrears	0
	Total	7994
Total 9724	Deductions	
	EPF	853
	ESIC	140
	Adv	0
	Total	1468
	Net Amount Paid	6526

Date: 05-12-2016



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	NOV 2016	
Token / Ticket No.	286	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20108749630 / SBIN0002	2534
PF Number	DL-16270 / 5003	
ESI Number	1114491318	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9724
Basic 9724	Leave	405
HRA 0	Bonus	810
	Good Reward	
	Arrears Total	10939
		10939
Total 9724	Deductions EPF	1167
	ESIC	1167 192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



	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	MAHENDER SINGH S/o RAJENDER	
For the Month of	NOV 2016	
Token / Ticket No.	295	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012951 / BARB	0PUSARO
PF Number	DL-16270 / 5029	
ESI Number	1114491614	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	10764
Basic 10764	HRA Leave	449
HRA 0	Bonus	897
	Good Reward	
	Arrears Total	0 12110
Total 10764	Deductions EPF ESIC Adv	1292 212 0
	Total	2154
	Net Amount Paid	9956

Date: 05-12-2016



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI1	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR S/o RAM PAL SINGH	
For the Month of	NOV 2016	
Token / Ticket No.	305	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1123000100117764 / PUN	NB0112300
PF Number	DL-16270 / N.A.	
ESI Number	N.A.	
	No. of Days Work	26
Rate of Wages Basic 15190	Wages Payable Basic HRA	15190
Busic 13170	Leave	633
HRA 0	Bonus	1265
	Good Reward Arrears	0
	Total	17088
Total 15190	Deductions EPF	
	ESIC	300
	Adv	0
	Total	950
	Net Amount Paid	16138

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY S/o LAL SINGH	
For the Month of Token / Ticket No.	NOV 2016 306	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012550 / BARB0PUSARO DL-16270 / 5020 1114491527	
	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: 05-12-2016



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	SANDEEP S/o JAGAT RAM	
For the Month of	NOV 2016	
Token / Ticket No.	310	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3415127142 / CBIN02812	218
PF Number	DL-16270 / 5023	
ESI Number	1114491543	
	No. of Days Work	4
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	1496
Basic 9/24	Leave	62
HRA 0	Bonus	125
	Good Reward	
	Arrears Total	0 1683
Total 9724	Deductions	
10tai 9/24	EPF	180
	ESIC	30
	Adv	0
	Total	310
	Net Amount Paid	1373

Date: 05-12-2016



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	NOV 2016	
Token / Ticket No.	322	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06551000006961 / PSIB0000655 DL-16270 / 5067 1114510027	
	No. of Days Work	26
Rate of Wages Basic 9724	Wages Payable Basic HRA	9724
Busic 9721	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears Total	0 10939
Total 9724	Deductions EPF ESIC Adv	1167 192 0
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ISHRAK S/o ISMAIL	
For the Month of	NOV 2016	
Token / Ticket No.	329	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100014361 / BARB	0PUSARO
PF Number	DL-16270 / 5073	
ESI Number	1114510055	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	40.5
HRA 0	Leave Bonus	405 810
11111	Good Reward	
	Arrears	0
	Total	10939
Total 9724	Deductions EPF	1167
	ESIC	1107
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



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.	M/s B LK Hospital	
Name & Father's Name of the Workman	MANISH PRASAD S/o MADAN MOHAN		
For the Month of	NOV 2016		
Token / Ticket No.	331		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	20157620062 / SBIN0008	3228	
PF Number	DL-16270 / 5075		
ESI Number	1114510068		
	No. of Days Work	26	
Rate of Wages	Wages Payable	0724	
Basic 9724	Basic HRA	9724	
Busic 9,2.	Leave	405	
HRA 0	Bonus	810	
	Good Reward Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-12-2016



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	SHIVDARSH S/o RAGHUBIR	
For the Month of	NOV 2016	
Token / Ticket No.	334	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	000701655331 / ICIC0000	0007
PF Number	DL-16270 / 5082	
ESI Number	1114510100	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	10764
Basic 10764	HRA Leave	449
HRA 0	Bonus	897
	Good Reward	
	Arrears Total	12110
Total 10764	Deductions EPF ESIC Adv	1292 212 0
	Total	2154
	Net Amount Paid	9956

Date: 05-12-2016



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	RAMEEZ RAMEEZ S/o SHAHZAD		
For the Month of	NOV 2016		
Token / Ticket No.	350		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	34789813256 / SBIN0004	741	
PF Number	DL-16270 / 5172		
ESI Number	1114544623		
	No. of Days Work	25	
Rate of Wages	Wages Payable	0250	
Basic 9724	Basic HRA	9350	
	Leave	390	
HRA 0	Bonus Good Reward	779	
	Arrears	0	
	Total	10519	
Total 9724	Deductions		
	EPF	1122	
	ESIC	185	
	Adv	0	
	Total	1932	
	Net Amount Paid	8587	

Date: 05-12-2016



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAM CHANDER S/o DHANI CHAND	
For the Month of	NOV 2016	
Token / Ticket No.	354	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100014343 / BARB0PUSARO	
PF Number	DL-16270 / 5175	
ESI Number	1114544728	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA Leave	405
HRA 0	Bonus	810
	Good Reward	
	Arrears Total	0 10939
Total 9724	Deductions EPF ESIC Adv	1167 192 0
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NEETA S/o OM PARKASH	
For the Month of	NOV 2016	
Token / Ticket No.	413	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10220110042533 / UCBA	.0001022
PF Number	DL-16270 / 5363	
ESI Number	1114554302	
	No. of Days Work	23
Rate of Wages	Wages Payable Basic	8602
Basic 9724	HRA	8002
	Leave	359
HRA 0	Bonus Good Reward	717
	Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-12-2016



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	DHEERAJ SINGH MEHR S/o FAKEER SINGH	ΧA	
For the Month of	NOV 2016		
Token / Ticket No.	419		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0117053000058204 / SIB	L0000117	
PF Number	DL-16270 / 5368		
ESI Number	1114554325		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	0724	
Basic 9724	HRA	9724	
	Leave	405	
HRA 0	Bonus	810	
	Good Reward Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-12-2016



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	SUSHIL S/o NAZAR	
For the Month of	NOV 2016	
Token / Ticket No.	423	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	30123602913 / SBIN0001	758
PF Number	DL-16270 / 5371	
ESI Number	1114554335	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	
HRA 0	Leave Bonus	405 810
THAT 0	Good Reward	010
	Arrears	0
	Total	10939
Total 9724	Deductions	1167
	EPF ESIC	1167 192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



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	PRAHLAD SINGH S/o BEGRAJ		
For the Month of	NOV 2016		
Token / Ticket No.	424		
Payment Mode	Bank Transfer	20000550	
Bank A/c / Ch. No.	5582500100338201 / KARB0000558		
PF Number ESI Number	DL-16270 / 5372 1114554341		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	9724	
Basic 9724	HRA		
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: 05-12-2016



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI8		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	M/s B LK Hospital	
Name & Father's Name of the Workman	SURAJ S/o ANIL		
For the Month of	NOV 2016		
Token / Ticket No.	448		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	41080100009018 / BARB	0NANGLO	
PF Number	DL-16270 / 5399		
ESI Number	1114570478		
	No. of Days Work	22	
Rate of Wages	Wages Payable	9202	
Basic 9800	Basic HRA	8292	
	Leave	346	
HRA 0	Bonus	691	
	Good Reward Arrears	0	
	Total	9329	
Total 9800	Deductions		
	EPF	995	
	ESIC	164	
	Adv	0	
	Total	1709	
	Net Amount Paid	7620	

Date: 05-12-2016



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	ANURADHA S/o HARVINDER SINGF	I	
For the Month of	NOV 2016		
Token / Ticket No.	451		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0604001700068174 / PUN	NB0060400	
PF Number	DL-16270 / 5401		
ESI Number	1114570570		
	No. of Days Work	21	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	7854	
Dasie 7/24	Leave	328	
HRA 0	Bonus	654	
	Good Reward	0	
	Arrears Total	8836	
Total 9724	Deductions		
	EPF	942	
	ESIC	155	
	Adv	0	
	Total	1622	
	Net Amount Paid	7214	

Date: 05-12-2016



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	NASIM AHEMAD S/o SALIM AHAMAD		
For the Month of	NOV 2016		
Token / Ticket No.	472		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 88802210010804 / SYNB0008880		
PF Number	DL-16270 / 5462		
ESI Number	1114592797		
	No. of Days Work	24	
Rate of Wages Basic 9724	Wages Payable Basic HRA	8976	
Dusic 7/24	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions EPF ESIC	1077 177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-12-2016



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	MD SAIF ALI S/o LAIS MOHAMMAD	
For the Month of	NOV 2016	
Token / Ticket No.	475	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 3223108003445 / CNRB0003223 DL-16270 / 5465 1114592809	
	No. of Days Work	19
Rate of Wages Basic 9724	Wages Payable Basic HRA	7106
Busic 7/24	Leave	296
HRA 0	Bonus	592
	Good Reward Arrears Total	0 7994
Total 9724	Deductions EPF ESIC Adv	853 140 0
	Total	1468
	Net Amount Paid	6526

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI5	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAHIPAL SINGH S/o CHANDAN SINGH	
For the Month of	NOV 2016	
Token / Ticket No.	496	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011165 / BARB0PUSARO	
PF Number	DL-16270 / 5556	
ESI Number	1114612442	
	No. of Days Work	19
Rate of Wages	Wages Payable Basic	8645
Basic 11830	HRA	
HRA 0	Leave Bonus	360 720
TIKA 0	Good Reward	720
	Arrears	0
	Total	9725
Total 11830	Deductions	
	EPF	1037 171
	ESIC Adv	1/1
	Total	1683
	Net Amount Paid	8042

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI4	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GODHAN SINGH BISHT S/o KUWAR SINGH BIS	
For the Month of	NOV 2016	
Token / Ticket No.	497	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	03242281000868 / ORBC	0100324
PF Number	DL-16270 / 5557	
ESI Number	1114612444	
	No. of Days Work	26
Rate of Wages Basic 13285	Wages Payable Basic HRA	13285
Dasic 13203	Leave	554
HRA 0	Bonus	1107
	Good Reward Arrears	0
	Total	14946
Total 13285	Deductions EPF ESIC Adv	1594 262 0
	Total	2506
	Net Amount Paid	12440

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI6	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KIRPAL SINGH S/o KHUSHAL SINGH	
For the Month of	NOV 2016	
Token / Ticket No.	519	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100014851 / BARB0PUSARO	
PF Number	DL-16270 / 5594	
ESI Number	1114622705	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	11070
Basic 11070	HRA	4.50
HRA 0	Leave Bonus	462 922
	Good Reward	,
	Arrears Total	0 12454
		12434
Total 11070	Deductions EPF	1328
	ESIC	218
	Adv	0
	Total	2196
	Net Amount Paid	10258

Date: 05-12-2016



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI1		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	M/s B LK Hospital	
Name & Father's Name of the Workman	VIRENDRA CHAND S/o DEV CHAND		
For the Month of	NOV 2016		
Token / Ticket No.	520		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	90212010161647 / SYNB0009021		
PF Number	DL-16270 / N.A.		
ESI Number	N.A.		
	No. of Days Work	25	
Rate of Wages Basic 15190	Wages Payable Basic HRA	14606	
Basic 13170	Leave	609	
HRA 0	Bonus	1217	
	Good Reward Arrears	0	
	Total	16432	
Total 15190	Deductions EPF		
	ESIC	288	
	Adv	0	
	Total	913	
	Net Amount Paid	15519	

Date: 05-12-2016



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	RAMKESH S/o SURIJ PAL		
For the Month of	NOV 2016		
Token / Ticket No.	536		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100015254 / BARB	0PUSARO	
PF Number	DL-16270 / 5660		
ESI Number	1114655543		
	No. of Days Work	21	
Rate of Wages	Wages Payable	-0-1	
Basic 9724	Basic HRA	7854	
Busic 7/24	Leave	328	
HRA 0	Bonus	654	
	Good Reward Arrears	0	
	Total	8836	
Total 9724	Deductions		
	EPF	942	
	ESIC	155	
	Adv	0	
	Total	1622	
	Net Amount Paid	7214	

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER SINGH S/o KARAN	
For the Month of	NOV 2016	
Token / Ticket No.	543	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33108710244 / SBIN0001416	
PF Number	DL-16270 / 5666	
ESI Number	1114670937	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	9724
	Leave	405
HRA 0	Bonus Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC Adv	192
	Auv	ľ
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



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	MALKEET SINGH S/o RUSTAM SINGH	
For the Month of	NOV 2016	
Token / Ticket No.	548	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	172500101007692 / CORP0001725	
PF Number	DL-16270 / 5688	
ESI Number	1114694383	
	No. of Days Work	9
Rate of Wages	Wages Payable Basic	3366
Basic 9724	HRA	3300
AND A	Leave	140
HRA 0	Bonus Good Reward	280
	Arrears	0
	Total	3786
Total 9724	Deductions	
	EPF	404
	ESIC Adv	67
	Auv	
	Total	696
	Net Amount Paid	3090

Date: 05-12-2016



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	SHUBHAM S/o NARESH KUMAR	
For the Month of	NOV 2016	
Token / Ticket No.	558	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	01170110042946 / UCBA0000117	
PF Number	DL-16270 / 5696	
ESI Number	1114694980	
	No. of Days Work	20
Rate of Wages	Wages Payable	7400
Basic 9724	Basic HRA	7480
2,1310	Leave	312
HRA 0	Bonus	623
	Good Reward Arrears	0
	Total	8415
Total 9724	Deductions	
	EPF	898
	ESIC	148
	Adv	0
	Total	1546
	Net Amount Paid	6869

Date: 05-12-2016



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	JAYKISHAN S/o PREM CHAND	
For the Month of	NOV 2016	
Token / Ticket No.	559	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 62394439730 / SBHY0021398 DL-16270 / 5697 1114694984	
ESI Number	No. of Days Work	20
Rate of Wages	Wages Payable Basic	7480
Basic 9724	HRA Leave	312
HRA 0	Bonus Good Reward	623
	Arrears Total	0 8415
Total 9724	Deductions EPF ESIC Adv	898 148 0
	Total	1546
	Net Amount Paid	6869

Date: 05-12-2016



	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	KAPIL S/o RAMESH	
For the Month of	NOV 2016	
Token / Ticket No.	561	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35423255892 / SBIN0001758	
PF Number	DL-16270 / 5698	
ESI Number	1114694988	
	No. of Days Work	26
Rate of Wages Basic 9724	Wages Payable Basic HRA	9724
Dasie 7/24	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears	0
	Total	10939
Total 9724	Deductions EPF ESIC	1167 192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



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	SURENDER S/o BANABARI	
For the Month of	NOV 2016	
Token / Ticket No.	565	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100015176 / BARB0PUSARO	
PF Number	DL-16270 / 5702	
ESI Number	1114694426	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	405
HRA 0	Leave Bonus	405 810
	Good Reward	
	Arrears Total	0 10939
		10939
Total 9724	Deductions EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



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	PANKAJ S/o MUKESH KUMAR		
For the Month of	NOV 2016		
Token / Ticket No.	566		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100015204 / BARB0PUSARO		
PF Number	DL-16270 / 5703		
ESI Number	1114694427		
	No. of Days Work	21	
Rate of Wages	Wages Payable Basic	7854	
Basic 9724	HRA	7654	
	Leave	328	
HRA 0	Bonus Good Reward	654	
	Arrears	0	
	Total	8836	
Total 9724	Deductions		
	EPF	942	
	ESIC	155	
	Adv	0	
	Total	1622	
	Net Amount Paid	7214	

Date: 05-12-2016



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	PRAMOD KUMAR S/o SITA RAM	
For the Month of	NOV 2016	
Token / Ticket No.	569	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	084100101009240 / CORP0000841	
PF Number	DL-16270 / 5706	
ESI Number	1114694433	
	No. of Days Work	23
Rate of Wages	Wages Payable Basic	8602
Basic 9724	HRA	0002
AND A	Leave	359
HRA 0	Bonus Good Reward	717
	Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-12-2016



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI9		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	PAWAN KUMAR S/o RAJ PAL SINGH		
For the Month of	NOV 2016		
Token / Ticket No.	573		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	720210110001797 / BKII	00007202	
PF Number	DL-16270 / 5807		
ESI Number	1114793593		
	No. of Days Work	13	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	4862	
Dasie 7/24	Leave	203	
HRA 0	Bonus	405	
	Good Reward		
	Arrears Total	5470	
Total 9724	Deductions		
10tui 7127	EPF	583	
	ESIC	96	
	Adv	0	
	Total	1004	
	Net Amount Paid	4466	

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI2	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAURI SANKAR KANO S/o RAMEDAV	JIA
For the Month of	NOV 2016	
Token / Ticket No.	574	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	600610100029375 / BKID0006006	
PF Number	DL-16270 / 5742	
ESI Number	N.A.	
	No. of Days Work	26
Rate of Wages Basic 14650	Wages Payable Basic HRA	14650
Busic 11050	Leave	611
HRA 0	Bonus Good Reward	1220
	Arrears	0
	Total	16481
Total 14650	Deductions EPF ESIC Adv	1758 289 0
	Total	2697
	Net Amount Paid	13784

Date: 05-12-2016



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	SHYAM SINGH NEGI S/o RAM PARSAD	
For the Month of	NOV 2016	
Token / Ticket No.	579	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0629000100307189 / PUNB0062900	
PF Number	DL-16270 / 5747	
ESI Number	1114714615	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	10764
Basic 10764	HRA Leave	449
HRA 0	Bonus	897
	Good Reward	
	Arrears Total	0 12110
Total 10764	Deductions EPF ESIC Adv	1292 212 0
	Total	2154
	Net Amount Paid	9956

Date: 05-12-2016



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	TRUN KUMAR RATHOF S/o NARESH KUMAR	₹
For the Month of	NOV 2016	
Token / Ticket No.	583	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627000102478825 / PUNB0062700	
PF Number	DL-16270 / 5778	
ESI Number	1114734709	
	No. of Days Work	2
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	748
Dasic 9/24	Leave	31
HRA 0	Bonus	62
	Good Reward Arrears	0
	Total	841
Total 9724	Deductions	
	EPF ESIC	90 15
	Adv	0
	Total	155
	Net Amount Paid	686

Date: 05-12-2016



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	SUMIT KUMAR S/o JASBIR SINGH	
For the Month of	NOV 2016	
Token / Ticket No.	585	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50220312280 / ALLA0211213	
PF Number	DL-16270 / 5780	
ESI Number	1114734713	
	No. of Days Work	21
Rate of Wages	Wages Payable	5054
Basic 9724	Basic HRA	7854
2	Leave	328
HRA 0	Bonus	654
	Good Reward Arrears	0
	Total	8836
Total 9724	Deductions	
	EPF	942
	ESIC	155
	Adv	0
	Total	1622
	Net Amount Paid	7214

Date: 05-12-2016



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	DEEPAK S/o VIRENDER VERMA	Λ
For the Month of	NOV 2016	
Token / Ticket No.	591	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32216633216 / SBIN0004841	
PF Number	DL-16270 / 5786	
ESI Number	1114734728	
	No. of Days Work	25
Rate of Wages	Wages Payable	0250
Basic 9724	Basic HRA	9350
Busic 9,2.	Leave	390
HRA 0	Bonus	779
	Good Reward Arrears	0
	Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-12-2016



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	SANDEEP KUMAR OJH. S/o RAM MANOHAR OJ	
For the Month of	NOV 2016	
Token / Ticket No.	595	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100015289 / BARB0PUSARO	
PF Number	DL-16270 / 5788	
ESI Number	1114734731	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	8976
Basic 9724	HRA	8970
	Leave	374
HRA 0	Bonus	748
	Good Reward Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-12-2016



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	PREETI S/o SHRI MOHAR PAL	SINGH
For the Month of	NOV 2016	
Token / Ticket No.	607	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34281421594 / SBIN0006064	
PF Number	DL-16270 / 5792	
ESI Number	1114734737	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9350
Busic 7/24	Leave	390
HRA 0	Bonus	779
	Good Reward Arrears	0
	Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-12-2016



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 CHANDRA S/o RAMESH CHANDAI	R
For the Month of	NOV 2016	
Token / Ticket No.	609	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012768 / BARB0PUSARO DL-16270 / 5793 1114734739	
	No. of Days Work	21
Rate of Wages Basic 9724	Wages Payable Basic HRA	7854
HRA 0	Leave Bonus Good Reward Arrears Total	328 654 0 8836
Total 9724	Deductions EPF ESIC Adv	942 155 0
	Total	1622
	Net Amount Paid	7214

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI7	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMAL S/o TEK BAHADUR	
For the Month of	NOV 2016	
Token / Ticket No.	610	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35381387517 / SBIN0004838	
PF Number	DL-16270 / 5814	
ESI Number	1114793628	
	No. of Days Work	26
Rate of Wages Basic 10764	Wages Payable Basic HRA	10764
Basic 10764	Leave	449
HRA 0	Bonus	897
	Good Reward Arrears	0
	Total	12110
Total 10764	Deductions EPF ESIC Adv	1292 212 0
	Total	2154
	Net Amount Paid	9956

Date: 05-12-2016



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	HARINDER S/o RAM PAL SINGH	
For the Month of	NOV 2016	
Token / Ticket No.	616	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	671302130002052 / UBIN	N0567132
PF Number	DL-16270 / 5820	
ESI Number	1114793722	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8228
Basic 7/24	Leave	343
HRA 0	Bonus	685
	Good Reward	0
	Arrears Total	9256
Total 9724	Deductions	
	EPF	987
	ESIC	162
	Adv	0
	Total	1699
	Net Amount Paid	7557

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI2	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHYAM SINGH S/o SHOBAN SINGH	
For the Month of	NOV 2016	
Token / Ticket No.	619	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	171700101002876 / COR	P0001717
PF Number	DL-16270 / 5834	
ESI Number	N.A.	
	No. of Days Work	19
Rate of Wages Basic 14650	Wages Payable Basic HRA	10706
Basic 14030	Leave	446
HRA 0	Bonus	892
	Good Reward	0
	Arrears Total	0 12044
Total 14650	Deductions EPF ESIC Adv	1285 211 0
	Total	1971
	Net Amount Paid	10073

Date: 05-12-2016



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	NEERAJ KUMARI S/o RAM CHANDER		
For the Month of	NOV 2016		
Token / Ticket No.	620		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	33515510560 / SBIN0001	181	
PF Number	DL-16270 / 5835		
ESI Number	1114794229		
	No. of Days Work	22	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8228	
Basic 9/24	Leave	343	
HRA 0	Bonus	685	
	Good Reward		
	Arrears Total	9256	
T . 1		7230	
Total 9724	Deductions EPF	987	
	ESIC	162	
	Adv	0	
	Total	1699	
	Net Amount Paid	7557	

Date: 05-12-2016



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	ARCHNA KUMARI S/o BUDHRAM	
For the Month of	NOV 2016	
Token / Ticket No.	621	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 5155101000756 / CNRB0005155 DL-16270 / 5836 1114794231	
	No. of Days Work	24
Rate of Wages Basic 9724	Wages Payable Basic HRA	8976
Basic 9724	Leave	374
HRA 0	Bonus	748
	Good Reward Arrears Total	0 10098
Total 9724	Deductions EPF ESIC Adv	1077 177 0
	Total	1854
	Net Amount Paid	8244

Date: 05-12-2016



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	NIRMAL KUMARI S/o RAM CHANDER		
For the Month of	NOV 2016		
Token / Ticket No.	622		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	52012191026366 / ORBC	0105201	
PF Number	DL-16270 / 5837		
ESI Number	1114794235		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	9724	
Basic 9724	HRA Leave	405	
HRA 0	Bonus	810	
	Good Reward		
	Arrears Total	10939	
T-4-1 0704		10737	
Total 9724	Deductions EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-12-2016



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	DINESH S/o SONU THAKUR	
For the Month of	NOV 2016	
Token / Ticket No.	623	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	30580198095 / SBIN0001758	
PF Number	DL-16270 / 5838	
ESI Number	1114794239	
	No. of Days Work	12
Rate of Wages	Wages Payable	1100
Basic 9724	Basic HRA	4488
Busic 9721	Leave	187
HRA 0	Bonus	374
	Good Reward Arrears	0
	Total	5049
Total 9724	Deductions	
	EPF	539
	ESIC	89
	Adv	0
	Total	928
	Net Amount Paid	4121

Date: 05-12-2016



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	MUNARIK KUMAR S/o RAJADEV RAVI DA	S	
For the Month of	NOV 2016		
Token / Ticket No.	624		
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 50326075486 / ALLA0210162 DL-16270 / 5839 1114794241		
	No. of Days Work	17	
Rate of Wages Basic 9724	Wages Payable Basic HRA	6358	
HRA 0	Leave Bonus Good Reward Arrears Total	265 530 0 7153	
Total 9724	Deductions EPF ESIC Adv	763 126 0	
	Total Net Amount Paid	1314 5839	
	Net Amount Paid	3037	

Date: 05-12-2016



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI4		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SHANKAR S/o PAN SINGH MANKO	OTI	
For the Month of	NOV 2016		
Token / Ticket No.	628		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	663601503853 / ICIC000	6636	
PF Number	DL-16270 / 5842		
ESI Number	1114794265		
	No. of Days Work	26	
Rate of Wages Basic 13285	Wages Payable Basic HRA	13285	
Dasic 13203	Leave	554	
HRA 0	Bonus	1107	
	Good Reward Arrears	0	
	Total	14946	
Total 13285	Deductions EPF ESIC Adv	1594 262 0	
	Total	2506	
	Net Amount Paid	12440	

Date: 05-12-2016



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	LAKSHMI KARUSH S/o GULAB CHAND	
For the Month of	NOV 2016	
Token / Ticket No.	633	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307902010541874 / UBIN	10530794
PF Number	DL-16270 / 5874	
ESI Number	1114797072	
	No. of Days Work	2
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	748
Basic 9/24	Leave	31
HRA 0	Bonus	62
	Good Reward Arrears	0
	Total	841
Total 9724	Deductions	
	EPF	90
	ESIC	15
	Adv	0
	Total	155
	Net Amount Paid	686

Date: 05-12-2016



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	DHIRAJ S/o RAMESHWAR		
For the Month of	NOV 2016		
Token / Ticket No.	635		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	609010110006093 / BKID	00006090	
PF Number	DL-16270 / 5876		
ESI Number	1114797075		
	No. of Days Work	24	
Rate of Wages	Wages Payable Basic	8976	
Basic 9724	HRA Leave	374	
HRA 0	Bonus	748	
	Good Reward		
	Arrears Total	0 10098	
T 1 0724		10070	
Total 9724	Deductions EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-12-2016



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	DURGA S/o B.NARAIN	
For the Month of	NOV 2016	
Token / Ticket No.	637	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0148000107483370 / PUNB0014800	
PF Number	DL-16270 / 5878	
ESI Number	1114797086	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	8976
Basic 9724	HRA	
IID A	Leave	374
HRA 0	Bonus Good Reward	748
	Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-12-2016



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	JAMUNA S/o BRIJESH SASODIA		
For the Month of	NOV 2016		
Token / Ticket No.	639		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	10210110046876 / UCBA	.0001021	
PF Number	DL-16270 / 5879		
ESI Number	1114797087		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	0724	
Basic 9724	HRA	9724	
	Leave	405	
HRA 0	Bonus Good Reward	810	
	Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-12-2016



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	VINOD KUMAR S/o PREM RAM		
For the Month of	NOV 2016		
Token / Ticket No.	640		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 603110110003036 / BKII	00006031	
PF Number	DL-16270 / 5880		
ESI Number	1114797088		
	No. of Days Work	11	
Rate of Wages Basic 9724	Wages Payable Basic HRA	4114	
Dusic 7/24	Leave	172	
HRA 0	Bonus	343	
	Good Reward Arrears	0	
	Total	4629	
Total 9724	Deductions EPF ESIC	494 82	
	Adv Total	851	
	Net Amount Paid	3778	

Date: 05-12-2016



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI9		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	M/s B LK Hospital	
Name & Father's Name of the Workman	SHOBHA DEVI S/o PREAM SING		
For the Month of	NOV 2016		
Token / Ticket No.	641		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 406702010407560 / UBIN0540676		
PF Number	DL-16270 / 5881		
ESI Number	1114797091		
	No. of Days Work	22	
Rate of Wages Basic 9724	Wages Payable Basic HRA	8228	
Basic 9/24	Leave	343	
HRA 0	Bonus	685	
	Good Reward Arrears	0	
	Total	9256	
Total 9724	Deductions EPF ESIC Adv	987 162 0	
	Total	1699	
	Net Amount Paid	7557	

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o RAMESH	
For the Month of Token / Ticket No.	NOV 2016 642	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011160 / BARB0PUSARO DL-16270 / 5882 1114797094	
	No. of Days Work	24
Rate of Wages Basic 10764	Wages Payable Basic HRA	9936
HRA 0	Leave Bonus Good Reward Arrears Total	414 828 0 11178
Total 10764	Deductions EPF ESIC Adv Total	1192 196 0
	Net Amount Paid	9190

Date: 05-12-2016



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	ANKIT S/o PARDEEP KUMAR	
For the Month of	NOV 2016	
Token / Ticket No.	644	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0629001500045305 / PUN	NB0307500
PF Number	DL-16270 / 5884	
ESI Number	1114797097	
	No. of Days Work	7
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	2618
Basic 9/24	Leave	109
HRA 0	Bonus	218
	Good Reward	0
	Arrears Total	0 2945
Total 9724	Deductions	
10mi /12T	EPF	314
	ESIC	52
	Adv	0
	Total	541
	Net Amount Paid	2404

Date: 05-12-2016



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	SURENDER S/o BALA KRISHAN		
For the Month of	NOV 2016		
Token / Ticket No.	649		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	603110310000843 / BKII	00006031	
PF Number	DL-16270 / 5889		
ESI Number	1114797118		
	No. of Days Work	16	
Rate of Wages	Wages Payable Basic	5984	
Basic 9724	HRA	3,01	
AND A	Leave	250	
HRA 0	Bonus Good Reward	498	
	Arrears	0	
	Total	6732	
Total 9724	Deductions		
	EPF	718	
	ESIC Adv	118	
	7101		
	Total	1236	
	Net Amount Paid	5496	

Date: 05-12-2016



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	MANISHA S/o MUKESH KUMAR		
For the Month of	NOV 2016		
Token / Ticket No.	653		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	35799295121 / SBIN0014	460	
PF Number	DL-16270 / 5893		
ESI Number	1114797129		
	No. of Days Work	13	
Rate of Wages	Wages Payable Basic	4862	
Basic 9724	HRA Leave	203	
HRA 0	Bonus	405	
	Good Reward		
	Arrears Total	0 5470	
T-4-1 0704		3470	
Total 9724	Deductions EPF	583	
	ESIC	96	
	Adv	0	
	Total	1004	
	Net Amount Paid	4466	

Date: 05-12-2016



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	VIKAS S/o LATE SHRI RAMES	Н
For the Month of	NOV 2016	
Token / Ticket No.	654	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	312400101001034 / COR	P0003124
PF Number	DL-16270 / 5894	
ESI Number	1114797132	
	No. of Days Work	22
Rate of Wages	Wages Payable	0220
Basic 9724	Basic HRA	8228
Busic 7721	Leave	343
HRA 0	Bonus	685
	Good Reward Arrears	0
	Total	9256
Total 9724	Deductions	
	EPF	987
	ESIC	162
	Adv	0
	Total	1699
	Net Amount Paid	7557

Date: 05-12-2016



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	HUMANAAZ S/o MOHD ANWAR	
For the Month of	NOV 2016	
Token / Ticket No.	658	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2256000101207619 / PUN	NB0225600
PF Number	DL-16270 / 5897	
ESI Number	1114797137	
	No. of Days Work	4
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	1496
Basic 9724	Leave	62
HRA 0	Bonus	125
	Good Reward	
	Arrears Total	0 1683
Total 9724	Deductions	
	EPF	180
	ESIC	30
	Adv	0
	Total	310
	Net Amount Paid	1373

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIJENDER S/o SUNDER LAL	
For the Month of Token / Ticket No.	NOV 2016 659	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 030710100021152 / ANDB0000307 DL-16270 / 5898 1114797141	
	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: 05-12-2016



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	CHANCHAL S/o DULICHAND	
For the Month of	NOV 2016	
Token / Ticket No.	663	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50088110522 / ALLA021	0397
PF Number	DL-16270 / 5933	
ESI Number	1114839284	
	No. of Days Work	16
Rate of Wages	Wages Payable Basic	5984
Basic 9724	HRA	2.50
HRA 0	Leave Bonus	250 498
inui v	Good Reward	
	Arrears	0
	Total	6732
Total 9724	Deductions	710
	EPF ESIC	718
	Adv	0
	Total	1236
	Net Amount Paid	5496

Date: 05-12-2016



	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	ANNU KUMARI S/o UTTAM KUMAR		
For the Month of	NOV 2016		
Token / Ticket No.	666		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	3073001500136489 / PUN	NB0307300	
PF Number	DL-16270 / 5935		
ESI Number	1114839296		
	No. of Days Work	24	
Rate of Wages	Wages Payable	0054	
Basic 9724	Basic HRA	8976	
Busic 9,2.	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-12-2016



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	RAHUL S/o 0	
For the Month of	NOV 2016	
Token / Ticket No.	668	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 606910310001802 / BKID0006069	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages Basic 9724	Wages Payable Basic HRA	9724
Dasic 9724	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears	0
	Total	10939
Total 9724	Deductions EPF ESIC Adv	1167 192 0
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI2	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANAND SINGH S/o INDER SINGH DAN	GWAL
For the Month of	NOV 2016	
Token / Ticket No.	669	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1988000102921085 / PUN	NB0108800
PF Number	DL-16270 / 5960	
ESI Number	1114852637	
	No. of Days Work	26
Rate of Wages	Wages Payable	14650
Basic 14650	Basic HRA	14650
24570	Leave	611
HRA 0	Bonus	1220
	Good Reward Arrears	0
	Total	16481
Total 14650	Deductions EPF	1758
	ESIC	289
	Adv	0
	Total	2697
	Net Amount Paid	13784

Date: 05-12-2016



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	ROSHAN S/o ASHOK KUMAR		
For the Month of	NOV 2016		
Token / Ticket No.	673		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0124000100025371 / PUN	NB0012400	
PF Number	DL-16270 / 5963		
ESI Number	1114852648		
	No. of Days Work	26	
Rate of Wages	Wages Payable	0724	
Basic 9724	Basic HRA	9724	
	Leave	405	
HRA 0	Bonus	810	
	Good Reward Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-12-2016



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	RAJ SINGH S/o BIMLESH KUMAR	
For the Month of	NOV 2016	
Token / Ticket No.	675	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3472507737 / CBIN02814	114
PF Number	DL-16270 / 5965	
ESI Number	1114852657	
	No. of Days Work	20
Rate of Wages	Wages Payable	5 400
Basic 9724	Basic HRA	7480
Busic 9,2.	Leave	312
HRA 0	Bonus	623
	Good Reward Arrears	0
	Total	8415
Total 9724	Deductions	
	EPF	898
	ESIC	148
	Adv	0
	Total	1546
	Net Amount Paid	6869

Date: 05-12-2016



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	ANIL S/o SHIV KUMAR SHAI	RMA
For the Month of	NOV 2016	
Token / Ticket No.	677	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100014121 / BARB	0PUSARO
PF Number	DL-16270 / 5967	
ESI Number	1114852667	
	No. of Days Work	25
Rate of Wages	Wages Payable	0250
Basic 9724	Basic HRA	9350
2 7 2 1	Leave	390
HRA 0	Bonus	779
	Good Reward Arrears	0
	Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-12-2016



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	MOHIT S/o KISHAN PAL	
For the Month of	NOV 2016	
Token / Ticket No.	679	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32730413613 / SBIN0001	758
PF Number	DL-16270 / 6034	
ESI Number	1114885841	
	No. of Days Work	9
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	3366
Basic 9124	Leave	140
HRA 0	Bonus	280
	Good Reward	
	Arrears Total	0 3786
Total 9724	Deductions	
10tal 9724	EPF	404
	ESIC	67
	Adv	0
	Total	696
	Net Amount Paid	3090

Date: 05-12-2016



	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	NEHA PARVEEN S/o NIHALUDDIN		
For the Month of	NOV 2016		
Token / Ticket No.	681		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100012538 / BARB	0PUSARO	
PF Number	DL-16270 / 5969		
ESI Number	1114852678		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	9724	
Basic 9724	HRA		
HRA 0	Leave Bonus	405 810	
TIKA 0	Good Reward	810	
	Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC Adv	192	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-12-2016



	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	MAHESH KUMAR S/o RAJENDER KUMAR	
For the Month of	NOV 2016	
Token / Ticket No.	684	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5582500100371601 / KAI	RB0000558
PF Number	DL-16270 / 5972	
ESI Number	1114852695	
	No. of Days Work	23
Rate of Wages	Wages Payable Basic	8602
Basic 9724	HRA	8002
	Leave	359
HRA 0	Bonus	717
	Good Reward Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-12-2016



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	NARAYAN DIXIT S/o RAGHAVENDRA DI	XIT	
For the Month of	NOV 2016		
Token / Ticket No.	689		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1522006900002746 / PUNB0152200		
PF Number	DL-16270 / 5977		
ESI Number	1114852716		
	No. of Days Work	23	
Rate of Wages	Wages Payable	0.502	
Basic 9724	Basic HRA	8602	
Busic 9,2.	Leave	359	
HRA 0	Bonus	717	
	Good Reward Arrears	0	
	Total	9678	
Total 9724	Deductions		
	EPF	1032	
	ESIC	170	
	Adv	0	
	Total	1777	
	Net Amount Paid	7901	

Date: 05-12-2016



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	NIRAJ KUMAR S/o SUNDRA LAL	
For the Month of	NOV 2016	
Token / Ticket No.	693	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7813000100005533 / PUN	NB0781300
PF Number	DL-16270 / 5991	
ESI Number	1114874275	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9350
Dasic 9724	Leave	390
HRA 0	Bonus	779
	Good Reward	
	Arrears Total	0 10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD	
Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MISS RITU S/o SARWAN KUMAR	
For the Month of Token / Ticket No.	NOV 2016 697	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 55158090010 / STBP0000203 DL-16270 / 5993 1114874286	
	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: 05-12-2016



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	HIMANSHU S/o HANUMANT SINGH	Ŧ	
For the Month of	NOV 2016		
Token / Ticket No.	702		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 609010110007060 / BKID0006090		
PF Number	DL-16270 / 5997		
ESI Number	1114874305		
	No. of Days Work	25	
Rate of Wages Basic 9724	Wages Payable Basic HRA	9350	
Dasic 9/24	Leave	390	
HRA 0	Bonus	779	
	Good Reward Arrears	0	
	Total	10519	
Total 9724	Deductions EPF ESIC Adv	1122 185 0	
	Total	1932	
	Net Amount Paid	8587	

Date: 05-12-2016



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	POONAM S/o MANOJ KUMAR		
For the Month of	NOV 2016		
Token / Ticket No.	703		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	131010031296 / BKDN07	10136	
PF Number	DL-16270 / 5998		
ESI Number	1114874309		
	No. of Days Work	24	
Rate of Wages	Wages Payable Basic	8976	
Basic 9724	HRA	8976	
	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-12-2016



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	KAMLESH KUMAR S/o MOHAN SHARMA	
For the Month of	NOV 2016	
Token / Ticket No.	706	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012949 / BARB	0PUSARO
PF Number	DL-16270 / 6001	
ESI Number	1114874318	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	
HRA 0	Leave Bonus	405 810
TIKA 0	Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	1167
	EPF ESIC	1167 192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



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	AALOK S/o BACHAN JAISWAL	
For the Month of	NOV 2016	
Token / Ticket No.	708	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 53388100000077 / BARB0PATDEL DL-16270 / 6035 1114885842	
	No. of Days Work	24
Rate of Wages Basic 9724	Wages Payable Basic HRA	8976
Busic 7/24	Leave	374
HRA 0	Bonus	748
	Good Reward Arrears Total	0 10098
Total 9724	Deductions EPF ESIC Adv	1077 177 0
	Total	1854
	Net Amount Paid	8244

Date: 05-12-2016



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	SARASWATI S/o VINOD KUMAR		
For the Month of	NOV 2016		
Token / Ticket No.	715		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	46260100000341 / BARB	0MAHDEL	
PF Number	DL-16270 / 6024		
ESI Number	1114885775		
	No. of Days Work	5	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	1870	
Busic 7721	Leave	78	
HRA 0	Bonus	156	
	Good Reward Arrears	0	
	Total	2104	
Total 9724	Deductions		
	EPF	224	
	ESIC	37	
	Adv	0	
	Total	386	
	Net Amount Paid	1718	

Date: 05-12-2016



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	DEEPAK KUMAR S/o PARAS NATH SING	Н
For the Month of	NOV 2016	
Token / Ticket No.	718	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5622500101418201 / KAI	RB0000562
PF Number	DL-16270 / 6027	
ESI Number	1114885788	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	,, <u>,</u>
LID A	Leave	405
HRA 0	Bonus Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC Adv	192
	Auv	
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



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	MOHIT KUMAR S/o VINOD KUMAR	
For the Month of	NOV 2016	
Token / Ticket No.	719	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 3063000100419872 / PUNB0306300	
PF Number	DL-16270 / 6028	
ESI Number	1114885831	
	No. of Days Work	19
Rate of Wages Basic 9724	Wages Payable Basic HRA	7106
Dasic 7/24	Leave	296
HRA 0	Bonus	592
	Good Reward Arrears	0
	Total	7994
Total 9724	Deductions EPF	853
	ESIC	140
	Adv	0
	Total	1468
	Net Amount Paid	6526

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital	
Principal Employer Name & Father's Name of the Workman	Pusa Road, Delhi. JYOTI S/o VIRENDER KUMAR	
For the Month of Token / Ticket No.	NOV 2016 720	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 31924756434 / SBIN0011358 DL-16270 / 6029 1114612456	
	No. of Days Work	24
Rate of Wages Basic 10764	Wages Payable Basic HRA	9936
HRA 0	Leave Bonus Good Reward Arrears Total	414 828 0 11178
Total 10764	Deductions EPF ESIC Adv Total	1192 196 0
	Net Amount Paid	9190

Date: 05-12-2016



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	PREETI SRIVASTAVA S/o MANOJ SINGH	
For the Month of	NOV 2016	
Token / Ticket No.	724	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 606910310001692 / BKID0006069	
PF Number	DL-16270 / 6031	
ESI Number	1114885835	
	No. of Days Work	26
Rate of Wages Basic 9724	Wages Payable Basic HRA	9724
Busic 9721	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears	0
	Total	10939
Total 9724	Deductions EPF ESIC Adv	1167 192 0
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI2	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MUKESH KUMAR S/o LANDOO RAM	
For the Month of	NOV 2016	
Token / Ticket No.	725	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	01150110011188 / UCBA	.0000115
PF Number	DL-16270 / 6032	
ESI Number	1114885839	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	14650
Basic 14650	HRA	14030
	Leave	611
HRA 0	Bonus Good Reward	1220
	Arrears	0
	Total	16481
Total 14650	Deductions	
	EPF	1758
	ESIC	289
	Adv	0
	Total	2697
	Net Amount Paid	13784

Date: 05-12-2016



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI9		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	M/s B LK Hospital	
Name & Father's Name of the Workman	REK BAHADUR S/o DURGA BAHADUR		
For the Month of	NOV 2016		
Token / Ticket No.	726		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 06860100011177 / BARB0PUSARO		
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	26	
Rate of Wages Basic 9724	Wages Payable Basic HRA	9724	
Dasie 7/24	Leave	405	
HRA 0	Bonus	810	
	Good Reward Arrears	0	
	Total	10939	
Total 9724	Deductions EPF ESIC Adv	1167 192 0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-12-2016



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI9		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SANJU KUMAR S/o GANESH PRASAD		
For the Month of	NOV 2016		
Token / Ticket No.	727		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0627001500042498 / PUNB0062700		
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	16	
Rate of Wages Basic 9724	Wages Payable Basic HRA	5984	
Dasie 7/24	Leave	250	
HRA 0	Bonus	498	
	Good Reward Arrears	0	
	Total	6732	
Total 9724	Deductions EPF	718	
	ESIC	118	
	Adv	0	
	Total	1236	
	Net Amount Paid	5496	

Date: 05-12-2016



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	VIJENDER KUMAR S/o RAM SUBHAWAN	
For the Month of	NOV 2016	
Token / Ticket No.	729	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	974311939 / IDIB000W006	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	23
Rate of Wages	Wages Payable	0.602
Basic 9724	Basic HRA	8602
Busic 9,2.	Leave	359
HRA 0	Bonus	717
	Good Reward Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-12-2016



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	SUNNY KUMAR SANI S/o ATMA RAM SAINI		
For the Month of	NOV 2016		
Token / Ticket No.	733		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	601374554 / IDIB000W00	06	
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	23	
Rate of Wages	Wages Payable	0.602	
Basic 9724	Basic HRA	8602	
3,2.	Leave	359	
HRA 0	Bonus	717	
	Good Reward Arrears	0	
	Total	9678	
Total 9724	Deductions		
	EPF	1032	
	ESIC	170	
	Adv	0	
	Total	1777	
	Net Amount Paid	7901	

Date: 05-12-2016



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	VIKASH KUMAR SAH S/o MAHESH PRASAD S	SAH	
For the Month of	NOV 2016		
Token / Ticket No.	735		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	6093101001987 / CNRB0	006093	
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	20	
Rate of Wages	Wages Payable	- 100	
Basic 9724	Basic HRA	7480	
Dasic 7/24	Leave	312	
HRA 0	Bonus	623	
	Good Reward		
	Arrears Total	0 8415	
Total 9724	Deductions		
10tai 9124	EPF	898	
	ESIC	148	
	Adv	0	
	Total	1546	
	Net Amount Paid	6869	

Date: 05-12-2016



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	AJAY S/o SHARWAN KUMAF	R	
For the Month of	NOV 2016		
Token / Ticket No.	736		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	33521050976 / SBIN0006064		
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	19	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	7106	
Dasic 9724	Leave	296	
HRA 0	Bonus	592	
	Good Reward		
	Arrears Total	0 7994	
T 1 0724		7221	
Total 9724	Deductions EPF	853	
	ESIC	140	
	Adv	0	
	Total	1468	
	Net Amount Paid	6526	

Date: 05-12-2016



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	BHARAT S/o SHADU RAM	
For the Month of	NOV 2016	
Token / Ticket No.	738	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36134790726 / SBIN0000117	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	16
Rate of Wages	Wages Payable Basic	5984
Basic 9724	HRA Leave	250
HRA 0	Bonus	498
	Good Reward	
	Arrears Total	6732
T-4-1 0704		0732
Total 9724	Deductions EPF	718
	ESIC	118
	Adv	0
	Total	1236
	Net Amount Paid	5496

Date: 05-12-2016



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	KAPIL S/o KUNDAN LAL	
For the Month of	NOV 2016	
Token / Ticket No.	739	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	-/-	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	24
Rate of Wages	Wages Payable	0076
Basic 9724	Basic HRA	8976
- 11212	Leave	374
HRA 0	Bonus Good Reward	748
	Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC Adv	177 0
	Auv	U
	Total	1854
	Net Amount Paid	8244

Date: 05-12-2016



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	ANIL KUMAR YADAV S/o MOHAN YADAV	
For the Month of	NOV 2016	
Token / Ticket No.	740	
Payment Mode Bank A/c / Ch. No. PF Number	Bank Transfer 06860100012562 / BARB0PUSARO DL-16270 / 0	
ESI Number	0	Г
	No. of Days Work	4
Rate of Wages Basic 9724	Wages Payable Basic HRA	1496
HRA 0	Leave Bonus Good Reward Arrears Total	62 125 0 1683
Total 9724	Deductions EPF ESIC Adv	180 30 0
	Total	310
	Net Amount Paid	1373

Date: 05-12-2016



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	KAMAL KARKI S/o MAN BAHADUR KA	ARKI	
For the Month of	NOV 2016		
Token / Ticket No.	742		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	236710100011331 / ANDB0002367		
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	16	
Rate of Wages	Wages Payable Basic	5984	
Basic 9724	HRA Leave	250	
HRA 0	Bonus	498	
	Good Reward		
	Arrears Total	0 6732	
Total 9724	Deductions	3,72	
10m >12 F	EPF	718	
	ESIC	118	
	Adv	0	
	Total	1236	
	Net Amount Paid	5496	

Date: 05-12-2016



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	SURAJ KUMAR S/o SAKTHU PRASAD S	SONKER
For the Month of	NOV 2016	
Token / Ticket No.	748	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0604001700085366 / PUNB0060400	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	24
Rate of Wages Basic 9724	Wages Payable Basic HRA	8976
Basic 7/24	Leave	374
HRA 0	Bonus	748
	Good Reward	
	Arrears Total	10098
Total 9724	Deductions EPF	1077
	ESIC Adv	177
	Total	1854
	Net Amount Paid	8244

Date: 05-12-2016



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	KOMAL S/o RAJESH KUMAR	
For the Month of	NOV 2016	
Token / Ticket No.	750	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	063700101005522 / CORP0000637	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	9
Rate of Wages	Wages Payable	2266
Basic 9724	Basic HRA	3366
3,2.	Leave	140
HRA 0	Bonus	280
	Good Reward Arrears	0
	Total	3786
Total 9724	Deductions	
	EPF	404
	ESIC	67
	Adv	0
	Total	696
	Net Amount Paid	3090

Date: 05-12-2016



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	RAHUL S/o HARBANSH LAL	
For the Month of	NOV 2016	
Token / Ticket No.	752	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 18450100010385 / FDRL0001845	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	16
Rate of Wages Basic 9724	Wages Payable Basic HRA	5984
Dasic 7/24	Leave	250
HRA 0	Bonus	498
	Good Reward Arrears	0
	Total	6732
Total 9724	Deductions EPF	718
	ESIC	118
	Adv	0
	Total	1236
	Net Amount Paid	5496

Date: 05-12-2016



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 BHAT S/o RAJ KISHOR BHAT	
For the Month of	NOV 2016	
Token / Ticket No.	753	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	11052810661 / SBIN0002	2604
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8228
Dasic 9724	Leave	343
HRA 0	Bonus	685
	Good Reward Arrears	0
	Total	9256
Total 9724	Deductions	
	EPF	987
	ESIC	162
	Adv	0
	Total	1699
	Net Amount Paid	7557

Date: 05-12-2016



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	ABHISHEK S/o SURESH KUMAR	
For the Month of	NOV 2016	
Token / Ticket No.	754	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33090194324 / SBIN0011	548
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	12
Rate of Wages	Wages Payable Basic	4488
Basic 9724	HRA	4400
	Leave	187
HRA 0	Bonus Good Reward	374
	Arrears	0
	Total	5049
Total 9724	Deductions	
	EPF	539
	ESIC Adv	89
	Auv	
	Total	928
	Net Amount Paid	4121

Date: 05-12-2016



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	PRALAYA S/o SUKH DEV MAITY		
For the Month of	NOV 2016		
Token / Ticket No.	755		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100011157 / BARB	0PUSARO	
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	9724	
Basic 9724	HRA		
HD 4	Leave	405	
HRA 0	Bonus Good Reward	810	
	Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-12-2016



	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	HARI GANGA SINGH S/o SHYAM SINGH	
For the Month of	NOV 2016	
Token / Ticket No.	758	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52222191023566 / ORBC	0105222
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	16
Rate of Wages	Wages Payable Basic	5984
Basic 9724	HRA Leave	250
HRA 0	Bonus	498
	Good Reward	
	Arrears Total	6732
Total 9724	Deductions	
	EPF	718
	ESIC Adv	118
	Auv	
	Total	1236
	Net Amount Paid	5496

Date: 05-12-2016



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	MUNNA KUMAR S/o RAGHUNATH SING	Н
For the Month of	NOV 2016	
Token / Ticket No.	764	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0629000100339753 / PUN	NB0062900
PF Number	DL-16270 / 6036	
ESI Number	1114885843	
	No. of Days Work	9
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	3366
Dasie 7/24	Leave	140
HRA 0	Bonus	280
	Good Reward	0
	Arrears Total	3786
Total 9724	Deductions	
	EPF	404
	ESIC	67
	Adv	0
	Total	696
	Net Amount Paid	3090

Date: 05-12-2016



	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	ZEEVASH S/o ASHOK	
For the Month of	NOV 2016	
Token / Ticket No.	765	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	605210110003711 / BKID	00006052
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	21
Rate of Wages	Wages Payable Basic	7854
Basic 9724	HRA	/834
	Leave	328
HRA 0	Bonus Good Reward	654
	Arrears	0
	Total	8836
Total 9724	Deductions	
	EPF	942
	ESIC	155
	Adv	0
	Total	1622
	Net Amount Paid	7214

Date: 05-12-2016



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	ABHISHEK S/o RAKESH SINGH	
For the Month of	NOV 2016	
Token / Ticket No.	766	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00700100029578 / BARB	0GOSFAI
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	14
Rate of Wages	Wages Payable Basic	5236
Basic 9724	HRA	210
HRA 0	Leave Bonus	218 436
THU!	Good Reward	130
	Arrears	0
	Total	5890
Total 9724	Deductions EPF	628
	ESIC	104
	Adv	0
	Total	1082
	Net Amount Paid	4808

Date: 05-12-2016



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	RAKHI S/o KIMTI LAL		
For the Month of	NOV 2016		
Token / Ticket No.	767		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06551000069177 / PSIB0	000655	
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	17	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	6358	
Dasie	Leave	265	
HRA 0	Bonus	530	
	Good Reward Arrears	0	
	Total	7153	
Total 9724	Deductions		
	EPF	763	
	ESIC	126	
	Adv	0	
	Total	1314	
	Net Amount Paid	5839	

Date: 05-12-2016



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	AARTI S/o NARESH KUMAR M	IAHAJAN
For the Month of	NOV 2016	
Token / Ticket No.	771	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34721738366 / SBIN0009	9111
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	25
Rate of Wages	Wages Payable	0250
Basic 9724	Basic HRA	9350
Basic 972.	Leave	390
HRA 0	Bonus	779
	Good Reward Arrears	0
	Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-12-2016



	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	SIMRAN S/o UMESH KUMAR		
For the Month of	NOV 2016		
Token / Ticket No.	772		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	34931906048 / SBIN0000736		
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	9724	
Basic 9724	HRA Leave	405	
HRA 0	Bonus	810	
	Good Reward		
	Arrears Total	0 10939	
T 1 0724		10939	
Total 9724	Deductions EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-12-2016



	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	CHETAN KUMAR S/o RAMESH CHANDRA	A
For the Month of	NOV 2016	
Token / Ticket No.	774	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	86742250019679 / SYNB0008674	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	23
Rate of Wages	Wages Payable Basic	8602
Basic 9724	HRA	0002
AND A	Leave	359
HRA 0	Bonus Good Reward	717
	Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC Adv	170 0
	Auv	U
	Total	1777
	Net Amount Paid	7901

Date: 05-12-2016



	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	PAMMI S/o VINOD	
For the Month of	NOV 2016	
Token / Ticket No.	776	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	720210510000147 / BKID0007202	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	11
Rate of Wages	Wages Payable Basic	4114
Basic 9724	HRA	
HRA 0	Leave Bonus	172 343
HKA 0	Good Reward	343
	Arrears	0
	Total	4629
Total 9724	Deductions	
	EPF	494
	ESIC Adv	82
	1141	
	Total	851
	Net Amount Paid	3778

Date: 05-12-2016



	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	JUNED S/o LATE.KARAMATULLAH	
For the Month of Token / Ticket No.	NOV 2016 779	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0604001500015758 / PUNB0307100 DL-16270 / 0 0	
	No. of Days Work	11
Rate of Wages Basic 9724 HRA 0	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	4114 172 343 0 4629
Total 9724	Deductions EPF ESIC Adv Total	494 82 0 851
	Net Amount Paid	3778

Date: 05-12-2016



	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	SHIVANI KUMARI S/o SURESH RAI	
For the Month of	NOV 2016	
Token / Ticket No.	780	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3075001500017423 / PUNB0307500	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9350
<i>Busic</i> 9721	Leave	390
HRA 0	Bonus	779
	Good Reward Arrears	0
	Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-12-2016



	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	PUSHPA RANI S/o NATHU RAM	
For the Month of	NOV 2016	
Token / Ticket No.	782	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110033463 / UCBA0001027	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	20
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	7480
Basic 9724	Leave	312
HRA 0	Bonus	623
	Good Reward	
	Arrears Total	0 8415
		0413
Total 9724	Deductions EPF	898
	ESIC	148
	Adv	700
	Total	2246
	Net Amount Paid	6169

Date: 05-12-2016



	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	NIGAR FATIMA S/o ZAKIR HUSAIN	
For the Month of	NOV 2016	
Token / Ticket No.	783	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110030769 / UCBA0001027	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	23
Rate of Wages	Wages Payable Basic	8602
Basic 9724	HRA Leave	359
HRA 0	Bonus	717
	Good Reward	
	Arrears Total	0 9678
Total 9724	Deductions EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-12-2016



	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	VINAY S/o HEMANT KUMAR	
For the Month of	NOV 2016	
Token / Ticket No.	784	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0619001700023702 / PUNB0061900	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	20
Rate of Wages	Wages Payable	7.100
Basic 9724	Basic HRA	7480
	Leave	312
HRA 0	Bonus	623
	Good Reward Arrears	0
	Total	8415
Total 9724	Deductions	
	EPF	898
	ESIC	148
	Adv	0
	Total	1546
	Net Amount Paid	6869

Date: 05-12-2016



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DILIP KUMAR S/o KAMTA SINGH	
For the Month of	NOV 2016	
Token / Ticket No.	787	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001700093985 / PUNB0307100	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	
HRA 0	Leave Bonus	405 810
	Good Reward	010
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC Adv	192
	7147	
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



	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	ARUN S/o TILAK RAM	
For the Month of	NOV 2016	
Token / Ticket No.	788	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	11150100024375 / BARB0KUMARG	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable	0724
Basic 9724	Basic HRA	9724
	Leave	405
HRA 0	Bonus Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-12-2016



	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.	M/s B LK Hospital	
Name & Father's Name of the Workman	SONU S/o RAM UDGAR		
For the Month of Token / Ticket No.	789		
Payment Mode	Cheque Payment		
Bank A/c / Ch. No.	0 / 0		
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	9724	
Basic 9724	HRA	40.5	
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:

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.	M/s B LK Hospital	
Name & Father's Name of the Workman	ARVIND KUMAR S/o ASHOK KUMAR		
For the Month of Token / Ticket No.	790		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	601373719 / IDIB000W006		
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	11	
Rate of Wages	Wages Payable Basic	4114	
Basic 9724	HRA	7117	
, TATE A	Leave	172	
HRA 0	Bonus Good Reward	343	
	Arrears	0	
	Total	4629	
Total 9724	Deductions		
	EPF	494	
	ESIC	82	
	Adv	700	
	Total	1551	
	Net Amount Paid	3078	

Date:

	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.	M/s B LK Hospital	
Name & Father's Name of the Workman	BHUPESH CHAND S/o HARESH CHAND		
For the Month of Token / Ticket No.	791		
Payment Mode	Cheque Payment		
Bank A/c / Ch. No.	0 / 0		
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	13	
Rate of Wages	Wages Payable Basic	4862	
Basic 9724	HRA		
HRA 0	Leave Bonus Good Reward	203 405	
	Arrears Total	0 5470	
Total 9724	Deductions EPF ESIC Adv	583 96 700	
	Total	1704	
	Net Amount Paid	3766	

Date:

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.	M/s B LK Hospital	
Name & Father's Name of the Workman	PRAMOD YADAV S/o ROOP CHAND YAD	AV	
For the Month of Token / Ticket No.	792		
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 406702010408493 / UBIN0540676 DL-16270 / 0 0		
	No. of Days Work	3	
Rate of Wages Basic 9724	Wages Payable Basic HRA	1122	
HRA 0	Leave Bonus Good Reward Arrears Total	47 93 0 1262	
Total 9724	Deductions EPF ESIC Adv Total	135 23 700 933	
	Net Amount Paid	329	

Date:

	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	NEHA GROVER S/o JAGBEET	
For the Month of Token / Ticket No.	793	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	915010006922230 / UTIE	30000015
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	25
Rate of Wages Basic 9724	Wages Payable Basic HRA	9350
Dasic 9724	Leave	390
HRA 0	Bonus Good Reward	779
	Arrears Total	0 10519
Total 9724	Deductions EPF ESIC Adv	1122 185 0
	Total	1932
	Net Amount Paid	8587

Date:

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	SONAM S/o HERA LAL VERMA	
For the Month of Token / Ticket No.	794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35846797809 / SBIN0002842	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	4
Rate of Wages	Wages Payable Basic	1496
Basic 9724	HRA Leave	62
HRA 0	Bonus	125
	Good Reward	0
	Arrears Total	0 1683
Total 9724	Deductions	
	EPF ESIC	180 30
	Adv	700
	Total	1010
	Net Amount Paid	673

Date:

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KARTIK S/o GOPAL KRISHAN	
For the Month of Token / Ticket No.	795	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3073000101381184 / PUNB0307300	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	10
Rate of Wages Basic 9724	Wages Payable Basic HRA	3740
Dusic 7/24	Leave	156
HRA 0	Bonus	312
	Good Reward Arrears	0
	Total	4208
Total 9724	Deductions	
	EPF	449
	ESIC Adv	74 700
	Auv	/00
	Total	1473
	Net Amount Paid	2735

Date:

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JYOTI S/o 0	
For the Month of Token / Ticket No.	796	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	915010006922230 / UTIB0000015	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	5
Rate of Wages Basic 9724	Wages Payable Basic HRA	1870
Dasic 9724	Leave	78
HRA 0	Bonus	156
	Good Reward Arrears	0
	Total	2104
Total 9724	Deductions EPF ESIC Adv	224 37 0
	Total	386
	Net Amount Paid	1718

Date:

	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	GULSHAN S/o HARBANS LAL	
For the Month of Token / Ticket No.	797	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	18450100010435 / FDRL0001845	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	5
Rate of Wages Basic 9724	Wages Payable Basic HRA	1870
Dusic 7/24	Leave	78
HRA 0	Bonus	156
	Good Reward Arrears	0
	Total	2104
Total 9724	Deductions EPF	224
	ESIC Adv	37 700
	Total	1086
	Net Amount Paid	1018

Date:

	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	ANAND S/o TRIBHUWAN	
For the Month of Token / Ticket No.	799	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	10
Rate of Wages	Wages Payable Basic HRA	3740
Basic 9724	Leave	156
HRA 0	Bonus Good Reward	312
	Arrears Total	0 4208
Total 9724	Deductions EPF ESIC Adv	449 74 700
	Total	1473
	Net Amount Paid	2735

Date:

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	RANI S/o BADRI PRASAD	
For the Month of Token / Ticket No.	800	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06551000065034 / PSIB0000655	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	25
Rate of Wages	Wages Payable Basic	9350
Basic 9724	HRA	200
HRA 0	Leave Bonus Good Reward	390 779
	Arrears Total	0 10519
Total 9724	Deductions EPF ESIC Adv	1122 185 700
	Total	2632
	Net Amount Paid	7887

Date:

	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	MAUSHAM DEVI S/o CHANDAN KUMAR		
For the Month of Token / Ticket No.	801		
Payment Mode	Cheque Payment		
Bank A/c / Ch. No.	0 / 0		
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	11	
Rate of Wages Basic 9724	Wages Payable Basic HRA	4114	
Basic 9724	Leave	172	
HRA 0	Bonus Good Reward	343	
	Arrears Total	0 4629	
Total 9724	Deductions EPF ESIC Adv	494 82 0	
	Total	851	
	Net Amount Paid	3778	

Date:

	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	BUNTY S/o CHAND	
For the Month of Token / Ticket No.	802	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0/0	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	6
Rate of Wages Basic 9724	Wages Payable Basic HRA	2244
Busic 7/24	Leave	94
HRA 0	Bonus	187
	Good Reward Arrears	0
	Total	2525
Total 9724	Deductions EPF ESIC	269 45
	Adv	0
	Total	464
	Net Amount Paid	2061

Date:

	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.	M/s B LK Hospital	
Name & Father's Name of the Workman	SANJAY S/o RAGHUNATH SING	H	
For the Month of Token / Ticket No.	803		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0629000100339744 / PUN	0629000100339744 / PUNB0062900	
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	24	
Rate of Wages	Wages Payable Basic	8976	
Basic 9724	HRA		
HRA 0	Leave Bonus Good Reward	374 748	
	Arrears Total	0 10098	
Total 9724	Deductions EPF ESIC Adv	1077 177 0	
	Total	1854	
	Net Amount Paid	8244	

Date:

	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	DEEPAK S/o JAGDISH	
For the Month of Token / Ticket No.	804	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31429806605 / SBIN0001551	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	10
Rate of Wages Basic 9724	Wages Payable Basic HRA	3740
Dusic 7/24	Leave	156
HRA 0	Bonus Good Reward	312
	Arrears	0
	Total	4208
Total 9724	Deductions EPF ESIC Adv	449 74 0
	Total	773
	Net Amount Paid	3435

Date:

WAGE SLIP				
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi			
Nature and location of Work Name & Address of Principal Employer	Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.			
Name & Father's Name of the Workman	MANISH S/o Rajesh			
For the Month of Token / Ticket No.	815			
Payment Mode	Cheque Payment			
Bank A/c / Ch. No.	0 / 0			
PF Number	DL-16270 / 0			
ESI Number	0			
	No. of Days Work	5		
Rate of Wages Basic 9724	Wages Payable Basic HRA	1870		
Busic 7/2+	Leave	78		
HRA 0	Bonus Good Reward	156		
	Arrears	0		
	Total	2104		
Total 9724	Deductions EPF ESIC Adv	224 37 700		
	Total	1086		
	Net Amount Paid	1018		

Date:

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	RAHUL S/o Sunil Ray			
For the Month of Token / Ticket No.	816			
Payment Mode	Cheque Payment			
Bank A/c / Ch. No.	0 / 0			
PF Number	DL-16270 / 0			
ESI Number	0			
	No. of Days Work	18		
Rate of Wages Basic 9724	Wages Payable Basic HRA	6732		
Busic 7/24	Leave	281		
HRA 0	Bonus	561		
	Good Reward Arrears	0		
	Total	7574		
Total 9724	Deductions EPF ESIC Adv	808 133 700		
	Total	2091		
	Net Amount Paid	5483		

Date:

WAGE SLIP				
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi			
Nature and location of Work	Delhi / COMMI9			
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.			
Name & Father's Name of the Workman	SUNDAR S/o CHOTTE LAL			
For the Month of Token / Ticket No.	818			
Payment Mode	Cheque Payment			
Bank A/c / Ch. No.	0 / 0			
PF Number	DL-16270 / 0			
ESI Number	0			
	No. of Days Work	24		
Rate of Wages Basic 9724	Wages Payable Basic HRA	8976		
Dasic 9/24	Leave	374		
HRA 0	Bonus Good Reward	748		
	Arrears	0		
	Total	10098		
Total 9724	Deductions EPF	1077		
	ESIC	177		
	Adv	0		
	Total	1854		
	Net Amount Paid	8244		

Date: