

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 / BAKERY CHEF M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR S/o SIDDHARTH KUMAR	
For the Month of Token / Ticket No.	DEC 2016 813	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 36189375795 / SBIN0007895 DL-16270 / 0 0	
Rate of Wages Basic 25000 HRA 0 Total 25000	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 25000 0 0 0 0 25000
	Deductions EPF ESIC Adv	 0 0 0
	Total	650
	Net Amount Paid	24350

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / CHEF 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 Token / Ticket No.	DEC 2016 699	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Cheque Payment - / - DL-16270 / N.A. N.A.	
Rate of Wages Basic 27000 HRA 0 Total 27000	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 25962 0 0 0 0 25962
	Deductions EPF ESIC Adv Total	 0 0 0 625
	Net Amount Paid	25337

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SUPERVISOR 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 Token / Ticket No.	DEC 2016 1001	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 033201509229 / ICIC0000332 DL-16270 / 5192 1114544628	
Rate of Wages Basic 12770 HRA 0 Total 12770	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 12770 533 1064 0 14367
	Deductions EPF ESIC Adv Total	 1532 252 0 2434
	Net Amount Paid	11933

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SUPERVISOR M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHISH S/o SHRI BHOPAL RAM	
For the Month of Token / Ticket No.	DEC 2016 1003	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 164001506838 / ICIC0001640 DL-16270 / 0 0	
Rate of Wages Basic 12770 HRA 0 Total 12770	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 12770 533 1064 0 14367
	Deductions EPF ESIC Adv Total	 1532 252 0 2434
	Net Amount Paid	11933

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM11 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH S/o CHANDAN SINGH	
For the Month of Token / Ticket No.	DEC 2016 216	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011181 / BARB0PUSARO DL-16270 / N.A. N.A.	
Rate of Wages Basic 15190 HRA 0 Total 15190	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 15190 633 1265 0 17088
	Deductions EPF ESIC Adv Total	 0 300 0 950
	Net Amount Paid	16138

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM11 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 Token / Ticket No.	DEC 2016 305	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 1123000100117764 / PUNB0112300 DL-16270 / N.A. N.A.	
Rate of Wages Basic 15190 HRA 0 Total 15190	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	14606 609 1217 0 16432
	Deductions EPF ESIC Adv Total	0 288 0 913
	Net Amount Paid	15519

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM11 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIRENDRA CHAND S/o DEV CHAND	
For the Month of Token / Ticket No.	DEC 2016 520	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 90212010161647 / SYNB0009021 DL-16270 / N.A. N.A.	
Rate of Wages Basic 15190 HRA 0 Total 15190	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 15190 633 1265 0 17088
	Deductions EPF ESIC Adv Total	 0 300 0 950
	Net Amount Paid	16138

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI2 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 Token / Ticket No.	DEC 2016 221	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 316104000013518 / IBKL0000316 DL-16270 / 4963 N.A.	
Rate of Wages Basic 14650 HRA 0 Total 14650	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 13523 564 1126 0 15213
	Deductions EPF ESIC Adv Total	 1623 267 0 2490
	Net Amount Paid	12723

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM12 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAURI SANKAR KANOJIA S/o RAMEDEV	
For the Month of Token / Ticket No.	DEC 2016 574	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 600610100029375 / BKID0006006 DL-16270 / 5742 N.A.	
Rate of Wages Basic 14650 HRA 0 Total 14650	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 14650 611 1220 0 16481
	Deductions EPF ESIC Adv Total	 1758 289 0 2697
	Net Amount Paid	13784

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM12 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 Token / Ticket No.	DEC 2016 619	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 171700101002876 / CORP0001717 DL-16270 / 5834 N.A.	
Rate of Wages Basic 14650 HRA 0 Total 14650	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 14087 587 1173 0 15847
	Deductions EPF ESIC Adv Total	 1690 278 0 2593
	Net Amount Paid	13254

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM12 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANAND SINGH S/o INDER SINGH DANGWAL	
For the Month of Token / Ticket No.	DEC 2016 669	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 1988000102921085 / PUNB0108800 DL-16270 / 5960 1114852637	
Rate of Wages Basic 14650 HRA 0 Total 14650	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 14650 611 1220 0 16481
	Deductions EPF ESIC Adv Total	 1758 289 0 2697
	Net Amount Paid	13784

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI2 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 Token / Ticket No.	DEC 2016 725	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 01150110011188 / UCBA0000115 DL-16270 / 6032 1114885839	
Rate of Wages Basic 14650 HRA 0 Total 14650	No. of Days Work	22
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 12396 517 1033 0 13946
	Deductions EPF ESIC Adv Total	 1488 245 0 2283
	Net Amount Paid	11663

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI3 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKRAM SINGH RANA S/o SHYAM JEE THIRPATI	
For the Month of Token / Ticket No.	DEC 2016 222	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011240 / BARB0PUSARO DL-16270 / 4959 1114474925	
Rate of Wages Basic 13840 HRA 0 Total 13840	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 13840 577 1153 0 15570
	Deductions EPF ESIC Adv Total	 1661 273 0 2584
	Net Amount Paid	12986

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM14 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GODHAN SINGH BISHT S/o KUWAR SINGH BISHT	
For the Month of Token / Ticket No.	DEC 2016 497	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 03242281000868 / ORBC0100324 DL-16270 / 5557 1114612444	
Rate of Wages Basic 13285 HRA 0 Total 13285	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 13285 554 1107 0 14946
	Deductions EPF ESIC Adv Total	 1594 262 0 2506
	Net Amount Paid	12440

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM14 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHANKAR S/o PAN SINGH MANKOTI	
For the Month of Token / Ticket No.	DEC 2016 628	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 663601503853 / ICIC0006636 DL-16270 / 5842 1114794265	
Rate of Wages Basic 13285 HRA 0 Total 13285	No. of Days Work	14
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7153 298 596 0 8047
	Deductions EPF ESIC Adv Total	 858 141 0 1349
	Net Amount Paid	6698

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMIS 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 Token / Ticket No.	DEC 2016 496	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011165 / BARB0PUSARO DL-16270 / 5556 1114612442	
Rate of Wages Basic 11830 HRA 0 Total 11830	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 11830 493 985 0 13308
	Deductions EPF ESIC Adv Total	 1420 233 0 2303
	Net Amount Paid	11005

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM16 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 Token / Ticket No.	DEC 2016 519	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100014851 / BARB0PUSARO DL-16270 / 5594 1114622705	
Rate of Wages Basic 11070 HRA 0 Total 11070	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 11070 462 922 0 12454
	Deductions EPF ESIC Adv Total	 1328 218 0 2196
	Net Amount Paid	10258

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / OT M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL S/o KISHORE LAL	
For the Month of Token / Ticket No.	DEC 2016 192	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 000701655336 / ICIC0000007 DL-16270 / 4978 1114475261	
Rate of Wages Basic 11070 HRA 0 Total 11070	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 11070 462 922 0 12454
	Deductions EPF ESIC Adv Total	 1328 218 0 2196
	Net Amount Paid	10258

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI7 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMAL S/o TEK BAHADUR	
For the Month of Token / Ticket No.	DEC 2016 610	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 35381387517 / SBIN0004838 DL-16270 / 5814 1114793628	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 10350 432 862 0 11644
	Deductions EPF ESIC Adv Total	 1242 204 0 2071
	Net Amount Paid	9573

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAM PRASAD YADAV S/o GURBHARAN	
For the Month of Token / Ticket No.	DEC 2016 131	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012587 / BARB0PUSARO DL-16270 / 4853 1114473116	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 10764 449 897 0 12110
	Deductions EPF ESIC Adv Total	 1292 212 0 2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BHUPAL SINGH S/o MADAN SINGH	
For the Month of Token / Ticket No.	DEC 2016 140	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011196 / BARB0PUSARO DL-16270 / 4859 1114473146	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	10
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 4140 173 345 0 4658
	Deductions EPF ESIC Adv Total	 497 82 0 829
	Net Amount Paid	3829

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GANGA SINGH CHILWAL S/o KUSHAL SINGH	
For the Month of Token / Ticket No.	DEC 2016 182	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100013608 / BARB0PUSARO DL-16270 / 4893 1114473299	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9522 397 793 0 10712
	Deductions EPF ESIC Adv Total	 1143 188 0 1906
	Net Amount Paid	8806

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU SINGH S/o RAM SINGH	
For the Month of Token / Ticket No.	DEC 2016 185	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 65161700856 / STBP0000175 DL-16270 / 4896 1114473312	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 10764 449 897 0 12110
	Deductions EPF ESIC Adv Total	 1292 212 0 2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAHENDER SINGH S/o RAJENDER	
For the Month of Token / Ticket No.	DEC 2016 295	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012951 / BARB0PUSARO DL-16270 / 5029 1114491614	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 10764 449 897 0 12110
	Deductions EPF ESIC Adv Total	 1292 212 0 2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHIVDARSH S/o RAGHUBIR	
For the Month of Token / Ticket No.	DEC 2016 334	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 000701655331 / ICIC0000007 DL-16270 / 5082 1114510100	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 10764 449 897 0 12110
	Deductions EPF ESIC Adv Total	 1292 212 0 2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHYAM SINGH NEGI S/o RAM PARSAD	
For the Month of Token / Ticket No.	DEC 2016 579	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0629000100307189 / PUNB0062900 DL-16270 / 5747 1114714615	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	6
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	2484 104 207 0 2795
	Deductions EPF ESIC Adv Total	298 49 0 497
	Net Amount Paid	2298

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o RAMESH	
For the Month of Token / Ticket No.	DEC 2016 642	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011160 / BARB0PUSARO DL-16270 / 5882 1114797094	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 10764 449 897 0 12110
	Deductions EPF ESIC Adv Total	 1292 212 0 2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JYOTI S/o VIRENDER KUMAR	
For the Month of Token / Ticket No.	DEC 2016 720	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 31924756434 / SBIN0011358 DL-16270 / 6029 1114612456	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 10350 432 862 0 11644
	Deductions EPF ESIC Adv Total	 1242 204 0 2071
	Net Amount Paid	9573

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM18 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURAJ S/o ANIL	
For the Month of Token / Ticket No.	DEC 2016 448	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 41080100009018 / BARB0NANGLO DL-16270 / 5399 1114570478	
Rate of Wages Basic 9800 HRA 0 Total 9800	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9800 409 816 0 11025
	Deductions EPF ESIC Adv Total	 1176 193 0 2019
	Net Amount Paid	9006

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 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 Token / Ticket No.	DEC 2016 197	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011246 / BARB0PUSARO DL-16270 / 4938 1114474740	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	18
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 6732 281 561 0 7574
	Deductions EPF ESIC Adv Total	 808 133 0 1391
	Net Amount Paid	6183

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 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 Token / Ticket No.	DEC 2016 198	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011172 / BARB0PUSARO DL-16270 / 4939 2213829994	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	21
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7854 328 654 0 8836
	Deductions EPF ESIC Adv Total	 942 155 0 1622
	Net Amount Paid	7214

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 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.	DEC 2016 306	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012550 / BARB0PUSARO DL-16270 / 5020 1114491527	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ISHRAK S/o ISMAIL	
For the Month of Token / Ticket No.	DEC 2016 329	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100014361 / BARB0PUSARO DL-16270 / 5073 1114510055	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 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 Token / Ticket No.	DEC 2016 354	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100014343 / BARB0PUSARO DL-16270 / 5175 1114544728	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	8
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	2992 125 249 0 3366
	Deductions EPF ESIC Adv Total	359 59 0 618
	Net Amount Paid	2748

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NEETA S/o OM PARKASH	
For the Month of Token / Ticket No.	DEC 2016 413	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 10220110042533 / UCBA0001022 DL-16270 / 5363 1114554302	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8602 359 717 0 9678
	Deductions EPF ESIC Adv Total	 1032 170 0 1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 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 Token / Ticket No.	DEC 2016 573	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 720210110001797 / BKID0007202 DL-16270 / 5807 1114793593	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8602 359 717 0 9678
	Deductions EPF ESIC Adv Total	 310 170 0 1055
	Net Amount Paid	8623

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHOBHA DEVI S/o PREAM SING	
For the Month of Token / Ticket No.	DEC 2016 641	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 406702010407560 / UBIN0540676 DL-16270 / 5881 1114797091	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8602 359 717 0 9678
	Deductions EPF ESIC Adv Total	 401 170 0 1146
	Net Amount Paid	8532

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 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.	DEC 2016 659	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 030710100021152 / ANDB0000307 DL-16270 / 5898 1114797141	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 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 Token / Ticket No.	DEC 2016 787	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0604001700093985 / PUNB0307100 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 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.	DEC 2016 795	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 3073000101381184 / PUNB0307300 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 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.	DEC 2016 818	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 59067721439 / ALLA0211376 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEVENDRA S/o HEVRAN SINGH	
For the Month of Token / Ticket No.	DEC 2016 836	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 38480100004789 / BARB0IPEDEL DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	13
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 4862 203 405 0 5470
	Deductions EPF ESIC Adv Total	 583 96 0 1004
	Net Amount Paid	4466

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANJU S/o DEVANDER	
For the Month of Token / Ticket No.	DEC 2016 121	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011163 / BARB0PUSARO DL-16270 / 4846 1114473092	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR S/o BATA LAL	
For the Month of Token / Ticket No.	DEC 2016 130	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011393 / BARB0PUSARO DL-16270 / 4852 1114473114	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PARMOD KUMAR S/o RAJ KUMAR	
For the Month of Token / Ticket No.	DEC 2016 141	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012336 / BARB0PUSARO DL-16270 / 4860 1114473151	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LALIT SINGH S/o SUDAN SINGH	
For the Month of Token / Ticket No.	DEC 2016 147	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 34001695613 / SBIN0011564 DL-16270 / 4865 1114473189	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUBHASH S/o DINESH CHANDER	
For the Month of Token / Ticket No.	DEC 2016 150	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012645 / BARB0PUSARO DL-16270 / 4868 1114473200	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	21
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7854 328 654 0 8836
	Deductions EPF ESIC Adv Total	 942 155 0 1622
	Net Amount Paid	7214

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANOJ SINGH NEGI S/o DHYAN SINGH NEGI	
For the Month of Token / Ticket No.	DEC 2016 161	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 10429999249 / SBIN0006563 DL-16270 / 4879 1114473242	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANOJ SINGH S/o MAHENDER	
For the Month of Token / Ticket No.	DEC 2016 165	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100013447 / BARB0PUSARO DL-16270 / 5002 1114491313	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	8976 374 748 0 10098
	Deductions EPF ESIC Adv Total	1077 177 0 1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAL SINGH RAWAT S/o RAM SINGH	
For the Month of Token / Ticket No.	DEC 2016 166	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012958 / BARB0PUSARO DL-16270 / 4884 1114473268	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RITU S/o MADAN LAL	
For the Month of Token / Ticket No.	DEC 2016 188	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011188 / BARB0PUSARO DL-16270 / 4899 1114473328	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SITAL S/o VIJAY KUMAR	
For the Month of Token / Ticket No.	DEC 2016 246	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 61234227104 / SBBJ0010332 DL-16270 / 4918 1114473392	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	21
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	7854 328 654 0 8836
	Deductions EPF ESIC Adv Total	942 155 0 1622
	Net Amount Paid	7214

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP S/o JAGAT RAM	
For the Month of Token / Ticket No.	DEC 2016 310	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 3415127142 / CBIN0281218 DL-16270 / 5023 1114491543	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	8
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	2992 125 249 0 3366
	Deductions EPF ESIC Adv Total	359 59 0 618
	Net Amount Paid	2748

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANISH PRASAD S/o MADAN MOHAN	
For the Month of Token / Ticket No.	DEC 2016 331	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 20157620062 / SBIN0008228 DL-16270 / 5075 1114510068	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAMEEZ RAMEEZ S/o SHAHZAD	
For the Month of Token / Ticket No.	DEC 2016 350	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 34789813256 / SBIN0004741 DL-16270 / 5172 1114544623	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	21
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	7854 328 654 0 8836
	Deductions EPF ESIC Adv Total	942 155 0 1622
	Net Amount Paid	7214

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DHEERAJ SINGH MEHRA S/o FAKEER SINGH	
For the Month of Token / Ticket No.	DEC 2016 419	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0117053000058204 / SIBL0000117 DL-16270 / 5368 1114554325	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANURADHA S/o HARVINDER SINGH	
For the Month of Token / Ticket No.	DEC 2016 451	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0604001700068174 / PUNB0060400 DL-16270 / 5401 1114570570	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	19
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7106 296 592 0 7994
	Deductions EPF ESIC Adv Total	 853 140 0 1468
	Net Amount Paid	6526

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NASIM AHEMAD S/o SALIM AHAMAD	
For the Month of Token / Ticket No.	DEC 2016 472	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 88802210010804 / SYNB0008880 DL-16270 / 5462 1114592797	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	22
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	8228 343 685 0 9256
	Deductions EPF ESIC Adv Total	987 162 0 1699
	Net Amount Paid	7557

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MD SAIF ALI S/o LAIS MOHAMMAD	
For the Month of Token / Ticket No.	DEC 2016 475	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 3223108003445 / CNRB0003223 DL-16270 / 5465 1114592809	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHUBHAM S/o NARESH KUMAR	
For the Month of Token / Ticket No.	DEC 2016 558	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 01170110042946 / UCBA0000117 DL-16270 / 5696 1114694980	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	19
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7106 296 592 0 7994
	Deductions EPF ESIC Adv Total	 853 140 0 1468
	Net Amount Paid	6526

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JAYKISHAN S/o PREM CHAND	
For the Month of Token / Ticket No.	DEC 2016 559	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 62394439730 / SBHY0021398 DL-16270 / 5697 1114694984	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	11
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 4114 172 343 0 4629
	Deductions EPF ESIC Adv Total	 494 82 0 851
	Net Amount Paid	3778

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAPIL S/o RAMESH	
For the Month of Token / Ticket No.	DEC 2016 561	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 35423255892 / SBIN0001758 DL-16270 / 5698 1114694988	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER S/o BANABARI	
For the Month of Token / Ticket No.	DEC 2016 565	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100015176 / BARB0PUSARO DL-16270 / 5702 1114694426	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PANKAJ S/o MUKESH KUMAR	
For the Month of Token / Ticket No.	DEC 2016 566	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100015204 / BARB0PUSARO DL-16270 / 5703 1114694427	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	22
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	8228 343 685 0 9256
	Deductions EPF ESIC Adv Total	987 162 0 1699
	Net Amount Paid	7557

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRAMOD KUMAR S/o SITA RAM	
For the Month of Token / Ticket No.	DEC 2016 569	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 084100101009240 / CORP0000841 DL-16270 / 5706 1114694433	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	8602 359 717 0 9678
	Deductions EPF ESIC Adv Total	1032 170 0 1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUMIT KUMAR S/o JASBIR SINGH	
For the Month of Token / Ticket No.	DEC 2016 585	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 50220312280 / ALLA0211213 DL-16270 / 5780 1114734713	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEEPAK S/o VIRENDER VERMA	
For the Month of Token / Ticket No.	DEC 2016 591	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 32216633216 / SBIN0004841 DL-16270 / 5786 1114734728	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	11
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 4114 172 343 0 4629
	Deductions EPF ESIC Adv Total	 494 82 0 851
	Net Amount Paid	3778

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR OJHA S/o RAM MANOHAR OJHA	
For the Month of Token / Ticket No.	DEC 2016 595	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100015289 / BARB0PUSARO DL-16270 / 5788 1114734731	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	21
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	7854 328 654 0 8836
	Deductions EPF ESIC Adv Total	942 155 0 1622
	Net Amount Paid	7214

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAKESH CHANDRA S/o RAMESH CHANDAR	
For the Month of Token / Ticket No.	DEC 2016 609	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012768 / BARB0PUSARO DL-16270 / 5793 1114734739	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8602 359 717 0 9678
	Deductions EPF ESIC Adv Total	 1032 170 0 1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HARINDER S/o RAM PAL SINGH	
For the Month of Token / Ticket No.	DEC 2016 616	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 671302130002052 / UBIN0567132 DL-16270 / 5820 1114793722	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	18
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 6732 281 561 0 7574
	Deductions EPF ESIC Adv Total	 808 133 0 1391
	Net Amount Paid	6183

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NEERAJ KUMARI S/o RAM CHANDER	
For the Month of Token / Ticket No.	DEC 2016 620	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 33515510560 / SBIN0001181 DL-16270 / 5835 1114794229	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	18
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 6732 281 561 0 7574
	Deductions EPF ESIC Adv Total	 808 133 0 1391
	Net Amount Paid	6183

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARCHNA KUMARI S/o BUDHRAM	
For the Month of Token / Ticket No.	DEC 2016 621	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 5155101000756 / CNRB0005155 DL-16270 / 5836 1114794231	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8976 374 748 0 10098
	Deductions EPF ESIC Adv Total	 1077 177 0 1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIRMAL KUMARI S/o RAM CHANDER	
For the Month of Token / Ticket No.	DEC 2016 622	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 52012191026366 / ORBC0105201 DL-16270 / 5837 1114794235	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8976 374 748 0 10098
	Deductions EPF ESIC Adv Total	 1077 177 0 1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DINESH S/o SONU THAKUR	
For the Month of Token / Ticket No.	DEC 2016 623	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 30580198095 / SBIN0001758 DL-16270 / 5838 1114794239	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	9
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	3366 140 280 0 3786
	Deductions EPF ESIC Adv Total	404 67 0 696
	Net Amount Paid	3090

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DURGA S/o B.NARAIN	
For the Month of Token / Ticket No.	DEC 2016 637	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0148000107483370 / PUNB0014800 DL-16270 / 5878 1114797086	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JAMUNA S/o BRIJESH SASODIA	
For the Month of Token / Ticket No.	DEC 2016 639	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 10210110046876 / UCBA0001021 DL-16270 / 5879 1114797087	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANISHA S/o MUKESH KUMAR	
For the Month of Token / Ticket No.	DEC 2016 653	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 35799295121 / SBIN0014460 DL-16270 / 5893 1114797129	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	17
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 6358 265 530 0 7153
	Deductions EPF ESIC Adv Total	 763 126 0 1314
	Net Amount Paid	5839

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKAS S/o LATE SHRI RAMESH	
For the Month of Token / Ticket No.	DEC 2016 654	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 312400101001034 / CORP0003124 DL-16270 / 5894 1114797132	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	22
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	8228 343 685 0 9256
	Deductions EPF ESIC Adv Total	987 162 0 1699
	Net Amount Paid	7557

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHANCHAL S/o DULICHAND	
For the Month of Token / Ticket No.	DEC 2016 663	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 50088110522 / ALLA0210397 DL-16270 / 5933 1114839284	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	20
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7480 312 623 0 8415
	Deductions EPF ESIC Adv Total	 898 148 0 1546
	Net Amount Paid	6869

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANNU KUMARI S/o UTTAM KUMAR	
For the Month of Token / Ticket No.	DEC 2016 666	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 3073001500136489 / PUNB0307300 DL-16270 / 5935 1114839296	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	 1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL S/o RAM PRASAD	
For the Month of Token / Ticket No.	DEC 2016 668	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 606910310001802 / BKID0006069 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANJALI S/o AJAY KESARIYA	
For the Month of Token / Ticket No.	DEC 2016 844	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 1522001500033457 / PUNB0152200 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ROSHAN S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	DEC 2016 673	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0124000100025371 / PUNB0012400 DL-16270 / 5963 1114852648	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ SINGH S/o BIMLESH KUMAR	
For the Month of Token / Ticket No.	DEC 2016 675	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 3472507737 / CBIN0281414 DL-16270 / 5965 1114852657	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	17
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 6358 265 530 0 7153
	Deductions EPF ESIC Adv Total	 763 126 0 1314
	Net Amount Paid	5839

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANIL S/o SHIV KUMAR SHARMA	
For the Month of Token / Ticket No.	DEC 2016 677	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100014121 / BARB0PUSARO DL-16270 / 5967 1114852667	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	18
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 6732 281 561 0 7574
	Deductions EPF ESIC Adv Total	 808 133 0 1391
	Net Amount Paid	6183

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MOHIT S/o KISHAN PAL	
For the Month of Token / Ticket No.	DEC 2016 679	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 32730413613 / SBIN0001758 DL-16270 / 6034 1114885841	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	6
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	2244 94 187 0 2525
	Deductions EPF ESIC Adv Total	269 45 0 464
	Net Amount Paid	2061

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NEHA PARVEEN S/o NIHALUDDIN	
For the Month of Token / Ticket No.	DEC 2016 681	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012538 / BARB0PUSARO DL-16270 / 5969 1114852678	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	22
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8228 343 685 0 9256
	Deductions EPF ESIC Adv Total	 987 162 0 1699
	Net Amount Paid	7557

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAHESH KUMAR S/o RAJENDER KUMAR	
For the Month of Token / Ticket No.	DEC 2016 684	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 5582500100371601 / KARB0000558 DL-16270 / 5972 1114852695	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	 1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NARAYAN DIXIT S/o RAGHAVENDRA DIXIT	
For the Month of Token / Ticket No.	DEC 2016 689	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 1522006900002746 / PUNB0152200 DL-16270 / 5977 1114852716	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIRAJ KUMAR S/o SUNDRA LAL	
For the Month of Token / Ticket No.	DEC 2016 693	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 7813000100005533 / PUNB0781300 DL-16270 / 5991 1114874275	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MISS RITU S/o SARWAN KUMAR	
For the Month of Token / Ticket No.	DEC 2016 697	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 55158090010 / STBP0000203 DL-16270 / 5993 1114874286	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	18
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 6732 281 561 0 7574
	Deductions EPF ESIC Adv Total	 808 133 0 1391
	Net Amount Paid	6183

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HIMANSHU S/o HANUMANT SINGH	
For the Month of Token / Ticket No.	DEC 2016 702	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 609010110007060 / BKID0006090 DL-16270 / 5997 1114874305	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o MANOJ KUMAR	
For the Month of Token / Ticket No.	DEC 2016 703	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 131010031296 / BKDN0710136 DL-16270 / 5998 1114874309	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLESH KUMAR S/o MOHAN SHARMA	
For the Month of Token / Ticket No.	DEC 2016 706	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012949 / BARB0PUSARO DL-16270 / 6001 1114874318	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AALOK S/o BACHAN JAISWAL	
For the Month of Token / Ticket No.	DEC 2016 708	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 5338810000077 / BARB0PATDEL DL-16270 / 6035 1114885842	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEEPAK KUMAR S/o PARAS NATH SINGH	
For the Month of Token / Ticket No.	DEC 2016 718	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 5622500101418201 / KARB0000562 DL-16270 / 6027 1114885788	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	 1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MOHIT KUMAR S/o VINOD KUMAR	
For the Month of Token / Ticket No.	DEC 2016 719	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 3063000100419872 / PUNB0306300 DL-16270 / 6028 1114885831	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8976 374 748 0 10098
	Deductions EPF ESIC Adv Total	 1077 177 0 1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI SRIVASTAVA S/o MANOJ SINGH	
For the Month of Token / Ticket No.	DEC 2016 724	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 606910310001692 / BKID0006069 DL-16270 / 6031 1114885835	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIJENDER KUMAR S/o RAM SUBHAWAN	
For the Month of Token / Ticket No.	DEC 2016 729	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 974311939 / IDIB000W006 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	20
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	7480 312 623 0 8415
	Deductions EPF ESIC Adv Total	898 148 0 1546
	Net Amount Paid	6869

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNNY KUMAR SANI S/o ATMA RAM SAINI	
For the Month of Token / Ticket No.	DEC 2016 733	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 601374554 / IDIB000W006 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AJAY S/o SHARWAN KUMAR	
For the Month of Token / Ticket No.	DEC 2016 736	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 33521050976 / SBIN0006064 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL S/o HARBANSH LAL	
For the Month of Token / Ticket No.	DEC 2016 752	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 18450100010385 / FDRL0001845 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAKESH KUMAR BHATT S/o RAJ KISHOR BHATT	
For the Month of Token / Ticket No.	DEC 2016 753	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 11052810661 / SBIN0002604 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	6
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	2244 94 187 0 2525
	Deductions EPF ESIC Adv Total	269 45 0 464
	Net Amount Paid	2061

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRALAYA S/o SUKH DEV MAITY	
For the Month of Token / Ticket No.	DEC 2016 755	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011157 / BARB0PUSARO DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HARI GANGA SINGH S/o SHYAM SINGH	
For the Month of Token / Ticket No.	DEC 2016 758	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 52222191023566 / ORBC0105222 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ZEEVASH S/o ASHOK	
For the Month of Token / Ticket No.	DEC 2016 765	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 605210110003711 / BKID0006052 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8602 359 717 0 9678
	Deductions EPF ESIC Adv Total	 1032 170 0 1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAKHI S/o KIMTI LAL	
For the Month of Token / Ticket No.	DEC 2016 767	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06551000069177 / PSIB0000655 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	19
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7106 296 592 0 7994
	Deductions EPF ESIC Adv Total	 853 140 0 1468
	Net Amount Paid	6526

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AARTI S/o NARESH KUMAR MAHAJAN	
For the Month of Token / Ticket No.	DEC 2016 771	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 34721738366 / SBIN0009111 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SIMRAN S/o UMESH KUMAR	
For the Month of Token / Ticket No.	DEC 2016 772	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 34931906048 / SBIN0000736 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	6
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	2244 94 187 0 2525
	Deductions EPF ESIC Adv Total	269 45 0 464
	Net Amount Paid	2061

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHETAN KUMAR S/o RAMESH CHANDRA	
For the Month of Token / Ticket No.	DEC 2016 774	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 86742250019679 / SYNB0008674 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8976 374 748 0 10098
	Deductions EPF ESIC Adv	 1077 177 0
	Total	1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JUNED S/o LATE.KARAMATULLAH	
For the Month of Token / Ticket No.	DEC 2016 779	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0604001500015758 / PUNB0307100 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	4
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	1496 62 125 0 1683
	Deductions EPF ESIC Adv Total	180 30 0 310
	Net Amount Paid	1373

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHIVANI KUMARI S/o SURESH RAI	
For the Month of Token / Ticket No.	DEC 2016 780	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 3075001500017423 / PUNB0307500 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PUSHPA RANI S/o NATHU RAM	
For the Month of Token / Ticket No.	DEC 2016 782	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 10270110033463 / UCBA0001027 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	22
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8228 343 685 0 9256
	Deductions EPF ESIC Adv Total	 987 162 0 1699
	Net Amount Paid	7557

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIGAR FATIMA S/o ZAKIR HUSAIN	
For the Month of Token / Ticket No.	DEC 2016 783	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 10270110030769 / UCBA0001027 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VINAY S/o HEMANT KUMAR	
For the Month of Token / Ticket No.	DEC 2016 784	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0619001700023702 / PUNB0061900 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	12
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	4488 187 374 0 5049
	Deductions EPF ESIC Adv Total	539 89 0 928
	Net Amount Paid	4121

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARUN S/o TILAK RAM	
For the Month of Token / Ticket No.	DEC 2016 788	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 11150100024375 / BARBOKUMARG DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	 1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BHUPESH CHAND S/o HARESH CHAND	
For the Month of Token / Ticket No.	DEC 2016 791	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011258 / BARB0PUSARO DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRAMOD YADAV S/o ROOP CHAND YADAV	
For the Month of Token / Ticket No.	DEC 2016 792	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 406702010408493 / UBIN0540676 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	21
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7854 328 654 0 8836
	Deductions EPF ESIC Adv Total	 942 155 0 1622
	Net Amount Paid	7214

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONAM S/o HERA LAL VERMA	
For the Month of Token / Ticket No.	DEC 2016 794	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 35846797809 / SBIN0002842 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8976 374 748 0 10098
	Deductions EPF ESIC Adv Total	 1077 177 0 1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GULSHAN S/o HARBANS LAL	
For the Month of Token / Ticket No.	DEC 2016 797	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 18450100010435 / FDRL0001845 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	 1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRINCE SETH S/o JONATHAN SETH	
For the Month of Token / Ticket No.	DEC 2016 843	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 914010025838991 / UTIB0000022 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8976 374 748 0 10098
	Deductions EPF ESIC Adv Total	 1077 177 0 1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SARITA S/o BINDU	
For the Month of Token / Ticket No.	DEC 2016 845	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 172500101009460 / CORP0001725 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANGAM KUMAR S/o KISUN DEV SINGH	
For the Month of Token / Ticket No.	DEC 2016 819	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 34801933263 / SBIN0002927 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	22
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8228 343 685 0 9256
	Deductions EPF ESIC Adv Total	 987 162 0 1699
	Net Amount Paid	7557

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY SINGH S/o MOHAN SINGH	
For the Month of Token / Ticket No.	DEC 2016 820	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 35116782512 / SBIN0004533 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	21
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7854 328 654 0 8836
	Deductions EPF ESIC Adv Total	 942 155 0 1622
	Net Amount Paid	7214

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POOJA S/o RUDMAL	
For the Month of Token / Ticket No.	DEC 2016 821	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 61061712344 / SBBJ0010017 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	7
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	2618 109 218 0 2945
	Deductions EPF ESIC Adv Total	314 52 0 541
	Net Amount Paid	2404

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GURPREET SINGH S/o SARVAN	
For the Month of Token / Ticket No.	DEC 2016 823	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0604001700011857 / PUNB0060400 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	14
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	5236 218 436 0 5890
	Deductions EPF ESIC Adv Total	628 104 0 1082
	Net Amount Paid	4808

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR S/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	DEC 2016 824	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 90242210006403 / SYNB0009024 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	14
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 5236 218 436 0 5890
	Deductions EPF ESIC Adv Total	 628 104 0 1082
	Net Amount Paid	4808

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKAS DHYANI S/o DINESH CHANDAR DHYANI	
For the Month of Token / Ticket No.	DEC 2016 825	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 5018131000306 / CNRB0005018 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	13
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 4862 203 405 0 5470
	Deductions EPF ESIC Adv Total	 583 96 0 1004
	Net Amount Paid	4466

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIKHIL S/o MANOJ KUMAR	
For the Month of Token / Ticket No.	DEC 2016 828	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 35910104213 / SBIN0006103 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	8
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	2992 125 249 0 3366
	Deductions EPF ESIC Adv Total	359 59 0 618
	Net Amount Paid	2748

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VISHAL VERMA S/o ANIL KUMAR	
For the Month of Token / Ticket No.	DEC 2016 829	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 33782779455 / SBIN0001758 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	10
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 3740 156 312 0 4208
	Deductions EPF ESIC Adv Total	 449 74 0 773
	Net Amount Paid	3435

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI KARUSH S/o GULAB CHANDRA	
For the Month of Token / Ticket No.	DEC 2016 830	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 307902010541874 / UBIN0530794 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	15
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 5610 234 467 0 6311
	Deductions EPF ESIC Adv Total	 673 111 0 1159
	Net Amount Paid	5152

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	UMESH KUMAR S/o UPENDER SHARMA	
For the Month of Token / Ticket No.	DEC 2016 831	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 084100101004740 / CORP0000841 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	15
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 5610 234 467 0 6311
	Deductions EPF ESIC Adv Total	 673 111 0 1159
	Net Amount Paid	5152

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PUNIT PANDEY S/o HARI HAR	
For the Month of Token / Ticket No.	DEC 2016 834	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012557 / BARB0PUSARO DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	9
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	3366 140 280 0 3786
	Deductions EPF ESIC Adv Total	404 67 0 696
	Net Amount Paid	3090

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KUBER RAM S/o SHERI RAM	
For the Month of Token / Ticket No.	DEC 2016 835	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 32708261598 / SBIN0005676 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	13
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 4862 203 405 0 5470
	Deductions EPF ESIC Adv Total	 583 96 0 1004
	Net Amount Paid	4466

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SATYA DEV S/o KHILLAN	
For the Month of Token / Ticket No.	DEC 2016 838	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 1522000100387391 / PUNB0152200 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	1
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 374 16 31 0 421
	Deductions EPF ESIC Adv Total	 45 8 0 78
	Net Amount Paid	343

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JIBACH RAM S/o CHATRU RAM	
For the Month of Token / Ticket No.	DEC 2016 102	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011233 / BARB0PUSARO DL-16270 / 4805 1114471904	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHA SOLANKI S/o RAJ KUMAR	
For the Month of Token / Ticket No.	DEC 2016 104	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011248 / BARB0PUSARO DL-16270 / 4807 1114471912	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIVEK KUMAR S/o RAM	
For the Month of Token / Ticket No.	DEC 2016 107	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012765 / BARB0PUSARO DL-16270 / 4810 1114471929	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANWWAR S/o SANWAR SALIM	
For the Month of Token / Ticket No.	DEC 2016 108	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012737 / BARB0PUSARO DL-16270 / 4811 1114471932	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJNI S/o JAGRAM	
For the Month of Token / Ticket No.	DEC 2016 237	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 5462500101252301 / KARB0000546 DL-16270 / 4822 1114472059	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o MUESKH	
For the Month of Token / Ticket No.	DEC 2016 259	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 5582500100518901 / KARB0000558 DL-16270 / 4834 1114472390	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv	1167 192 0
	Total	2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUSHIL S/o NAZAR	
For the Month of Token / Ticket No.	DEC 2016 423	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 30123602913 / SBIN0001758 DL-16270 / 5371 1114554335	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRAHLAD SINGH S/o BEGRAJ	
For the Month of Token / Ticket No.	DEC 2016 424	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 5582500100338201 / KARB0000558 DL-16270 / 5372 1114554341	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAMKESH S/o SURIJ PAL	
For the Month of Token / Ticket No.	DEC 2016 536	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100015254 / BARB0PUSARO DL-16270 / 5660 1114655543	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI S/o SHRI MOHAR PAL SINGH	
For the Month of Token / Ticket No.	DEC 2016 607	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 34281421594 / SBIN0006064 DL-16270 / 5792 1114734737	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DHIRAJ S/o RAMESHWAR	
For the Month of Token / Ticket No.	DEC 2016 635	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 609010110006093 / BKID0006090 DL-16270 / 5876 1114797075	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VINOD KUMAR S/o PREM RAM	
For the Month of Token / Ticket No.	DEC 2016 640	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 603110110003036 / BKID0006031 DL-16270 / 5880 1114797088	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER S/o BALA KRISHAN	
For the Month of Token / Ticket No.	DEC 2016 649	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 603110310000843 / BKID0006031 DL-16270 / 5889 1114797118	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SARASWATI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	DEC 2016 715	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 46260100000341 / BARB0MAHDEL DL-16270 / 6024 1114885775	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MUNNA KUMAR S/o RAGHUNATH SINGH	
For the Month of Token / Ticket No.	DEC 2016 764	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0629000100339753 / PUNB0062900 DL-16270 / 6036 1114885843	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PAMMI S/o VINOD	
For the Month of Token / Ticket No.	DEC 2016 776	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 720210510000147 / BKID0007202 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU S/o RAM UDGAR	
For the Month of Token / Ticket No.	DEC 2016 789	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 1302045023 / UTIB0SIPSB2 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RANI S/o BADRI PRASAD	
For the Month of Token / Ticket No.	DEC 2016 800	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06551000065034 / PSIB0000655 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAUSHAM DEVI S/o CHANDAN KUMAR	
For the Month of Token / Ticket No.	DEC 2016 801	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 36316928139 / SBIN0014460 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY S/o RAGHUNATH SINGH	
For the Month of Token / Ticket No.	DEC 2016 803	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0629000100339744 / PUNB0062900 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL S/o Sunil Ray	
For the Month of Token / Ticket No.	DEC 2016 816	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 1302044998 / UTIB0SIPSB2 DL-16270 / 0 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-01-2017



(Signature)