WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / BAKERY CHEF	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR S/o SIDDHARTH KUMA	AR.
For the Month of	DEC 2016	
Token / Ticket No.	813	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36189375795 / SBIN0007	7895
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages Basic 25000	Wages Payable Basic HRA	25000
Busic 23000	Leave	0
HRA 0	Bonus	0
	Good Reward Arrears	0
	Total	25000
Total 25000	Deductions EPF	0
	ESIC	0
	Adv	0
	Total	650
	Net Amount Paid	24350

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / CHEF	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MUNA MAHNOUD S/o M.A AUDAAL	
For the Month of	DEC 2016	
Token / Ticket No.	699	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	-/-	
PF Number	DL-16270 / N.A.	
ESI Number	N.A.	
	No. of Days Work	25
Rate of Wages	Wages Payable Basic	25962
Basic 27000	HRA Leave	0
HRA 0	Bonus	0
	Good Reward	_
	Arrears Total	0 25962
T . 1 27000		23902
Total 27000	Deductions EPF	0
	ESIC	0
	Adv	0
	Total	625
	Net Amount Paid	25337

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SUPERVISOR	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VINOD KUMAR S/o MS RAWAT	
For the Month of	DEC 2016	
Token / Ticket No.	1001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	033201509229 / ICIC0000	0332
PF Number	DL-16270 / 5192	
ESI Number	1114544628	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 12770	Basic HRA	12770
Basic 12170	Leave	533
HRA 0	Bonus	1064
	Good Reward	0
	Arrears Total	14367
Total 12770	Deductions EPF ESIC Adv	1532 252 0
	Total	2434
	Net Amount Paid	11933

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SUPERVISOR	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHISH S/o SHRI BHOPAL RAM	I
For the Month of	DEC 2016	
Token / Ticket No.	1003	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	164001506838 / ICIC000	1640
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	12770
Basic 12770	HRA Leave	533
HRA 0	Bonus	1064
	Good Reward	
	Arrears Total	0 14367
Total 12770	Deductions EPF ESIC Adv	1532 252 0
	Total	2434
	Net Amount Paid	11933

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI1	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR S/o RAM PAL SINGH	
For the Month of	DEC 2016	
Token / Ticket No.	305	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1123000100117764 / PUNB0112300	
PF Number	DL-16270 / N.A.	
ESI Number	N.A.	
	No. of Days Work	25
Rate of Wages Basic 15190	Wages Payable Basic HRA	14606
Basic 13170	Leave	609
HRA 0	Bonus	1217
	Good Reward Arrears	0
	Total	16432
Total 15190	Deductions EPF	0
	ESIC	288
	Adv	0
	Total	913
	Net Amount Paid	15519

Date: 05-01-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bag	gh, New Delhi
Nature and location of Work	Delhi / COMMI1	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIRENDRA CHAND S/o DEV CHAND	
For the Month of	DEC 2016	
Token / Ticket No.	520	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90212010161647 / SYNB0009021	
PF Number	DL-16270 / N.A.	
ESI Number	N.A.	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	15190
Basic 15190	HRA Leave	633
HRA 0	Bonus	1265
	Good Reward	
	Arrears Total	0 17088
Total 15190	Deductions	17000
Total 15190	EPF	0
	ESIC	300
	Adv	0
	Total	950
	Net Amount Paid	16138

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI2	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PANKAJ KUMAR S/o OM PARKASH	
For the Month of	DEC 2016	
Token / Ticket No.	221	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	316104000013518 / IBKL0000316	
PF Number	DL-16270 / 4963	
ESI Number	N.A.	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	13523
Basic 14650	HRA Leave	564
HRA 0	Bonus	1126
	Good Reward	_
	Arrears Total	0 15213
Total 14650	Deductions	10210
	EPF	1623
	ESIC Adv	267
	Auv	U
	Total	2490
	Net Amount Paid	12723

Date: 05-01-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI2	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAURI SANKAR KANO. S/o RAMEDAV	JIA
For the Month of	DEC 2016	
Token / Ticket No.	574	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	600610100029375 / BKID0006006	
PF Number	DL-16270 / 5742	
ESI Number	N.A.	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	14650
Basic 14650	HRA	611
HRA 0	Leave Bonus	611 1220
	Good Reward	
	Arrears Total	0 16481
		10481
Total 14650	Deductions EPF	1758
	ESIC	289
	Adv	0
	Total	2697
	Net Amount Paid	13784

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI2	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHYAM SINGH S/o SHOBAN SINGH	
For the Month of	DEC 2016	
Token / Ticket No.	619	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	171700101002876 / CORP0001717	
PF Number	DL-16270 / 5834	
ESI Number	N.A.	
	No. of Days Work	25
Rate of Wages	Wages Payable Basic	14087
Basic 14650	HRA Leave	587
HRA 0	Bonus	1173
	Good Reward	_
	Arrears Total	0 15847
T . 1 . 14650		13047
Total 14650	Deductions EPF	1690
	ESIC	278
	Adv	0
	Total	2593
	Net Amount Paid	13254

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI2	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANAND SINGH S/o INDER SINGH DAN	GWAL
For the Month of	DEC 2016	
Token / Ticket No.	669	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1988000102921085 / PUN	NB0108800
PF Number	DL-16270 / 5960	
ESI Number	1114852637	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	14650
Basic 14650	HRA	
HRA 0	Leave Bonus	611 1220
IIKA 0	Good Reward	1220
	Arrears	0
	Total	16481
Total 14650	Deductions	1770
	EPF ESIC	1758 289
	Adv	289
	Total	2697
	Net Amount Paid	13784

Date: 05-01-2017



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

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI4	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GODHAN SINGH BISHT S/o KUWAR SINGH BIS	
For the Month of	DEC 2016	
Token / Ticket No.	497	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 03242281000868 / ORBC0100324 DL-16270 / 5557 1114612444	
	No. of Days Work	26
Rate of Wages Basic 13285	Wages Payable Basic HRA	13285
HRA 0	Leave Bonus Good Reward Arrears Total	554 1107 0 14946
Total 13285	Deductions EPF ESIC Adv Total	1594 262 0 2506
	Net Amount Paid	12440

Date: 05-01-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bag	h, New Delhi
Nature and location of Work	Delhi / COMMI4	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHANKAR S/o PAN SINGH MANKO	TI
For the Month of	DEC 2016	
Token / Ticket No.	628	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	663601503853 / ICIC0006	636
PF Number	DL-16270 / 5842	
ESI Number	1114794265	
	No. of Days Work	14
Rate of Wages	Wages Payable	
Pagia 12295	Basic HRA	7153
Basic 13285	Leave	298
HRA 0	Bonus	596
	Good Reward	
	Arrears Total	0 8047
		8047
Total 13285	Deductions	0.50
	EPF ESIC	858 141
	Adv	0
	Total	1349
	Net Amount Paid	6698

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI5	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAHIPAL SINGH S/o CHANDAN SINGH	
For the Month of	DEC 2016	
Token / Ticket No.	496	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011165 / BARB	0PUSARO
PF Number	DL-16270 / 5556	
ESI Number	1114612442	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	11830
Basic 11830	HRA	11050
	Leave	493
HRA 0	Bonus Good Reward	985
	Arrears	0
	Total	13308
Total 11830	Deductions	1.406
	EPF ESIC	1420 233
	Adv	233
	Total	2303
	Net Amount Paid	11005

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI6		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	M/s B LK Hospital	
Name & Father's Name of the Workman	KIRPAL SINGH S/o KHUSHAL SINGH		
For the Month of	DEC 2016		
Token / Ticket No.	519		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100014851 / BARB0PUSARO		
PF Number	DL-16270 / 5594		
ESI Number	1114622705		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	11070	
Basic 11070	HRA		
HRA 0	Leave Bonus	462 922	
THUI 0	Good Reward)22	
	Arrears	0	
	Total	12454	
Total 11070	Deductions EPF	1328	
	ESIC	218	
	Adv	0	
	Total	2196	
	Net Amount Paid	10258	

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / OT		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	RAHUL S/o KISHORE LAL		
For the Month of	DEC 2016		
Token / Ticket No.	192		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	000701655336 / ICIC0000007		
PF Number	DL-16270 / 4978		
ESI Number	1114475261		
	No. of Days Work	26	
Rate of Wages	Wages Payable		
Basic 11070	Basic HRA	11070	
Dasic 11070	Leave	462	
HRA 0	Bonus	922	
	Good Reward		
	Arrears Total	0 12454	
Total 11070	Deductions		
120,0	EPF	1328	
	ESIC	218	
	Adv	0	
	Total	2196	
	Net Amount Paid	10258	

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI7	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMAL S/o TEK BAHADUR	
For the Month of 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	
	No. of Days Work	25
Rate of Wages Basic 10764	Wages Payable Basic HRA	10350
HRA 0	Leave Bonus Good Reward Arrears Total	432 862 0 11644
Total 10764	Deductions EPF ESIC Adv Total	1242 204 0
	Net Amount Paid	9573

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR.STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BHUPAL SINGH S/o MADAN SINGH	
For the Month of	DEC 2016	
Token / Ticket No.	140	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011196 / BARB	0PUSARO
PF Number	DL-16270 / 4859	
ESI Number	1114473146	
	No. of Days Work	10
Rate of Wages Basic 10764	Wages Payable Basic HRA	4140
Dasie 10704	Leave	173
HRA 0	Bonus	345
	Good Reward Arrears	0
	Total	4658
Total 10764	Deductions EPF ESIC Adv	497 82 0
	Total	829
	Net Amount Paid	3829

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR.STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GANGA SINGH CHILWA S/o KUSHAL SINGH	AL
For the Month of	DEC 2016	
Token / Ticket No.	182	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100013608 / BARB0PUSARO	
PF Number	DL-16270 / 4893	
ESI Number	1114473299	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 10764	Basic HRA	9522
Basic 10704	Leave	397
HRA 0	Bonus	793
	Good Reward	
	Arrears Total	0 10712
T 1 1074		10712
Total 10764	Deductions EPF	1143
	ESIC	1143
	Adv	0
	Total	1906
	Net Amount Paid	8806

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR.STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU SINGH S/o RAM SINGH	
For the Month of	DEC 2016	
Token / Ticket No.	185	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	65161700856 / STBP0000)175
PF Number	DL-16270 / 4896	
ESI Number	1114473312	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	10764
Basic 10764	HRA	
HRA 0	Leave Bonus	449 897
TIKA 0	Good Reward	677
	Arrears	0
	Total	12110
Total 10764	Deductions	
	EPF	1292
	ESIC Adv	212
	1 KG V	
	Total	2154
	Net Amount Paid	9956

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR.STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAHENDER SINGH S/o RAJENDER	
For the Month of	DEC 2016	
Token / Ticket No.	295	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012951 / BARB	0PUSARO
PF Number	DL-16270 / 5029	
ESI Number	1114491614	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	10764
Basic 10764	HRA Leave	449
HRA 0	Bonus	897
	Good Reward	_
	Arrears Total	0 12110
Total 10764	Deductions	12110
10tai 10704	EPF	1292
	ESIC	212
	Adv	0
	Total	2154
	Net Amount Paid	9956

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR.STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHIVDARSH S/o RAGHUBIR	
For the Month of	DEC 2016	
Token / Ticket No.	334	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	000701655331 / ICIC0000	0007
PF Number	DL-16270 / 5082	
ESI Number	1114510100	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	10764
Basic 10764	HRA	140
HRA 0	Leave Bonus	449 897
THU!	Good Reward	
	Arrears	0
	Total	12110
Total 10764	Deductions EPF	1292
	ESIC	212
	Adv	0
	Total	2154
	Net Amount Paid	9956

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR.STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o RAMESH	
For the Month of	DEC 2016	
Token / Ticket No.	642	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011160 / BARB	0PUSARO
PF Number	DL-16270 / 5882	
ESI Number	1114797094	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	10764
Basic 10764	HRA	
HRA 0	Leave Bonus	449 897
IIKA 0	Good Reward	097
	Arrears	0
	Total	12110
Total 10764	Deductions	
	EPF	1292
	ESIC Adv	212
	Total	2154
	Net Amount Paid	9956

Date: 05-01-2017



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	
	No. of Days Work	25
Rate of Wages Basic 10764	Wages Payable Basic HRA	10350
HRA 0	Leave Bonus Good Reward Arrears Total	432 862 0 11644
Total 10764	Deductions EPF ESIC Adv Total	1242 204 0
	Net Amount Paid	9573

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI8	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURAJ S/o ANIL	
For the Month of	DEC 2016	
Token / Ticket No.	448	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 41080100009018 / BARB0NANGLO	
PF Number	DL-16270 / 5399	
ESI Number	1114570478	
	No. of Days Work	26
Rate of Wages Basic 9800	Wages Payable Basic HRA	9800
Busic	Leave	409
HRA 0	Bonus	816
	Good Reward Arrears	0
	Total	11025
Total 9800	Deductions EPF	1176
	ESIC	193
	Adv	0
	Total	2019
	Net Amount Paid	9006

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DINESH LAL S/o LACHIR RAM	
For the Month of	DEC 2016	
Token / Ticket No.	198	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011172 / BARB	0PUSARO
PF Number	DL-16270 / 4939	
ESI Number	2213829994	
	No. of Days Work	21
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	7854
Basic 9/24	Leave	328
HRA 0	Bonus	654
	Good Reward	
	Arrears Total	0 8836
T-4-1 0704		0030
Total 9724	Deductions EPF	942
	ESIC	155
	Adv	0
	Total	1622
	Net Amount Paid	7214

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY S/o LAL SINGH	
For the Month of	DEC 2016	
Token / Ticket No.	306	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012550 / BARB	0PUSARO
PF Number	DL-16270 / 5020	
ESI Number	1114491527	
	No. of Days Work	26
Rate of Wages	Wages Payable	0.504
Basic 9724	Basic HRA	9724
Busic 9,21	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ISHRAK S/o ISMAIL	
For the Month of	DEC 2016	
Token / Ticket No.	329	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100014361 / BARB0PUSARO	
PF Number	DL-16270 / 5073	
ESI Number	1114510055	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9724
Basic 9724	Leave	405
HRA 0	Bonus	810
	Good Reward	
	Arrears Total	10939
T 1 0724		10/3/
Total 9724	Deductions EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NEETA S/o OM PARKASH	
For the Month of	DEC 2016	
Token / Ticket No.	413	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10220110042533 / UCBA	.0001022
PF Number	DL-16270 / 5363	
ESI Number	1114554302	
	No. of Days Work	23
Rate of Wages	Wages Payable Basic	8602
Basic 9724	HRA	
HRA 0	Leave Bonus	359 717
nka 0	Good Reward	/1/
	Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC Adv	170
	1101	
	Total	1777
	Net Amount Paid	7901

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER SINGH S/o KARAN	
For the Month of	DEC 2016	
Token / Ticket No.	543	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33108710244 / SBIN0001	416
PF Number	DL-16270 / 5666	
ESI Number	1114670937	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	9724
	Leave	405
HRA 0	Bonus Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI9		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	M/s B LK Hospital	
Name & Father's Name of the Workman	SHOBHA DEVI S/o PREAM SING		
For the Month of	DEC 2016		
Token / Ticket No.	641		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 406702010407560 / UBIN0540676		
PF Number	DL-16270 / 5881		
ESI Number	1114797091		
	No. of Days Work	23	
Rate of Wages Basic 9724	Wages Payable Basic HRA	8602	
Basic 9/24	Leave	359	
HRA 0	Bonus	717	
	Good Reward Arrears	0	
	Total	9678	
Total 9724	Deductions EPF ESIC Adv	401 170 0	
	Total	1146	
	Net Amount Paid	8532	

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	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	
	No. of Days Work	26
Rate of Wages Basic 9724	Wages Payable Basic HRA	9724
HRA 0	Leave Bonus Good Reward Arrears Total	405 810 0 10939
Total 9724	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DILIP KUMAR S/o KAMTA SINGH	
For the Month of	DEC 2016	
Token / Ticket No.	787	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001700093985 / PUN	B0307100
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable	0724
Basic 9724	Basic HRA	9724
3,2.	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI9		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	M/s B LK Hospital	
Name & Father's Name of the Workman	KARTIK S/o GOPAL KRISHAN		
For the Month of	DEC 2016		
Token / Ticket No.	795		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 3073000101381184 / PUNB0307300		
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	26	
Rate of Wages Basic 9724	Wages Payable Basic HRA	9724	
Busic 7/24	Leave	405	
HRA 0	Bonus	810	
	Good Reward Arrears	0	
	Total	10939	
Total 9724	Deductions EPF ESIC Adv	1167 192 0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-01-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNDAR S/o CHOTTE LAL	
For the Month of	DEC 2016	
Token / Ticket No.	818	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	59067721439 / ALLA0211376	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9724
Basic 9724	Leave	405
HRA 0	Bonus	810
	Good Reward	
	Arrears	1,0020
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC Adv	192
	Auv	
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEVENDRA S/o HEVRAN SINGH	
For the Month of	DEC 2016	
Token / Ticket No.	836	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38480100004789 / BARB	0IPEDEL
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	13
Rate of Wages	Wages Payable	40.62
Basic 9724	Basic HRA	4862
	Leave	203
HRA 0	Bonus Good Reward	405
	Arrears	0
	Total	5470
Total 9724	Deductions	
	EPF	583
	ESIC	96
	Adv	0
	Total	1004
	Net Amount Paid	4466

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANJU S/o DEVANDER	
For the Month of	DEC 2016	
Token / Ticket No.	121	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011163 / BARB	0PUSARO
PF Number	DL-16270 / 4846	
ESI Number	1114473092	
	No. of Days Work	26
Rate of Wages	Wages Payable	0
Basic 9724	Basic HRA	9724
Basic 972.	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	MANOJ KUMAR S/o BATA LAL		
For the Month of	DEC 2016		
Token / Ticket No.	130		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100011393 / BARB	0PUSARO	
PF Number	DL-16270 / 4852		
ESI Number	1114473114		
	No. of Days Work	26	
Rate of Wages	Wages Payable	0724	
Basic 9724	Basic HRA	9724	
5,2.	Leave	405	
HRA 0	Bonus	810	
	Good Reward Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PARMOD KUMAR S/o RAJ KUMAR	
For the Month of	DEC 2016	
Token / Ticket No.	141	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012336 / BARB	0PUSARO
PF Number	DL-16270 / 4860	
ESI Number	1114473151	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA Leave	405
HRA 0	Bonus	810
	Good Reward	
	Arrears Total	10939
T-4-1 0724		10737
Total 9724	Deductions EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LALIT SINGH S/o SUDAN SINGH	
For the Month of	DEC 2016	
Token / Ticket No.	147	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34001695613 / SBIN0011	564
PF Number	DL-16270 / 4865	
ESI Number	1114473189	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	,,_,
IID A	Leave	405
HRA 0	Bonus Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SUBHASH S/o DINESH CHANDER		
For the Month of	DEC 2016		
Token / Ticket No.	150		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100012645 / BARB	0PUSARO	
PF Number	DL-16270 / 4868		
ESI Number	1114473200		
	No. of Days Work	21	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	7854	
Dasic 9724	Leave	328	
HRA 0	Bonus	654	
	Good Reward		
	Arrears Total	0 8836	
		0030	
Total 9724	Deductions EPF	942	
	ESIC	155	
	Adv	0	
	Total	1622	
	Net Amount Paid	7214	

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	M/s B LK Hospital	
Name & Father's Name of the Workman	MANOJ SINGH NEGI S/o DHYAN SINGH NEG	GI	
For the Month of	DEC 2016		
Token / Ticket No.	161		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 10429999249 / SBIN0006563		
PF Number	DL-16270 / 4879		
ESI Number	1114473242		
	No. of Days Work	25	
Rate of Wages Basic 9724	Wages Payable Basic HRA	9350	
Dasic 9/24	Leave	390	
HRA 0	Bonus	779	
	Good Reward Arrears	0	
	Total	10519	
Total 9724	Deductions EPF ESIC Adv	1122 185 0	
	Total	1932	
	Net Amount Paid	8587	

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	MANOJ SINGH S/o MAHENDER		
For the Month of	DEC 2016		
Token / Ticket No.	165		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100013447 / BARB	0PUSARO	
PF Number	DL-16270 / 5002		
ESI Number	1114491313		
	No. of Days Work	24	
Rate of Wages	Wages Payable	0076	
Basic 9724	Basic HRA	8976	
2.00.2	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	LAL SINGH RAWAT S/o RAM SINGH		
For the Month of	DEC 2016		
Token / Ticket No.	166		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100012958 / BARB	0PUSARO	
PF Number	DL-16270 / 4884		
ESI Number	1114473268		
	No. of Days Work	25	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	9350	
Dasie 7/24	Leave	390	
HRA 0	Bonus	779	
	Good Reward	0	
	Arrears Total	10519	
Total 9724	Deductions		
2,2	EPF	1122	
	ESIC	185	
	Adv	0	
	Total	1932	
	Net Amount Paid	8587	

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	RITU S/o MADAN LAL		
For the Month of	DEC 2016		
Token / Ticket No.	188		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100011188 / BARB	0PUSARO	
PF Number	DL-16270 / 4899		
ESI Number	1114473328		
	No. of Days Work	26	
Rate of Wages	Wages Payable	0.504	
Basic 9724	Basic HRA	9724	
Busic 9124	Leave	405	
HRA 0	Bonus	810	
	Good Reward		
	Arrears Total	10939	
Total 9724	Deductions		
1000 7127	EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SITAL S/o VIJAY KUMAR	
For the Month of	DEC 2016	
Token / Ticket No.	246	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	61234227104 / SBBJ0010	0332
PF Number	DL-16270 / 4918	
ESI Number	1114473392	
	No. of Days Work	21
Rate of Wages	Wages Payable	7054
Basic 9724	Basic HRA	7854
	Leave	328
HRA 0	Bonus Good Reward	654
	Arrears	0
	Total	8836
Total 9724	Deductions	
	EPF	942
	ESIC	155
	Adv	0
	Total	1622
	Net Amount Paid	7214

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	RAKESH KUMAR S/o KANTI RAM		
For the Month of	DEC 2016		
Token / Ticket No.	286		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	20108749630 / SBIN0002	2534	
PF Number	DL-16270 / 5003		
ESI Number	1114491318		
	No. of Days Work	26	
Rate of Wages	Wages Payable	0724	
Basic 9724	Basic HRA	9724	
	Leave	405	
HRA 0	Bonus	810	
	Good Reward Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	MAHENDRA SINGH S/o MANGAR SINGH		
For the Month of	DEC 2016		
Token / Ticket No.	322		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06551000006961 / PSIB0	000655	
PF Number	DL-16270 / 5067		
ESI Number	1114510027		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	9724	
Basic 9724	HRA Leave	405	
HRA 0	Bonus	810	
	Good Reward	_	
	Arrears Total	0 10939	
T 1 0724		10737	
Total 9724	Deductions EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	MANISH PRASAD S/o MADAN MOHAN		
For the Month of	DEC 2016		
Token / Ticket No.	331		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	20157620062 / SBIN0008	3228	
PF Number	DL-16270 / 5075		
ESI Number	1114510068		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	9724	
Basic 9724	HRA		
HRA 0	Leave Bonus	405 810	
THU 0	Good Reward	010	
	Arrears	0	
	Total	10939	
Total 9724	Deductions	1167	
	EPF ESIC	1167 192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	RAMEEZ RAMEEZ S/o SHAHZAD		
For the Month of	DEC 2016		
Token / Ticket No.	350		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	34789813256 / SBIN0004	741	
PF Number	DL-16270 / 5172		
ESI Number	1114544623		
	No. of Days Work	21	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	7854	
Busic 7/24	Leave	328	
HRA 0	Bonus	654	
	Good Reward Arrears	0	
	Total	8836	
Total 9724	Deductions		
	EPF	942	
	ESIC	155	
	Adv	0	
	Total	1622	
	Net Amount Paid	7214	

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	DHEERAJ SINGH MEHR S/o FAKEER SINGH	ΧA	
For the Month of	DEC 2016		
Token / Ticket No.	419		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0117053000058204 / SIB	L0000117	
PF Number	DL-16270 / 5368		
ESI Number	1114554325		
	No. of Days Work	26	
Rate of Wages	Wages Payable	0724	
Basic 9724	Basic HRA	9724	
5,2.	Leave	405	
HRA 0	Bonus	810	
	Good Reward Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	ANURADHA S/o HARVINDER SINGH	I	
For the Month of	DEC 2016		
Token / Ticket No.	451		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0604001700068174 / PUN	NB0060400	
PF Number	DL-16270 / 5401		
ESI Number	1114570570		
	No. of Days Work	19	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	7106	
Dasic 9724	Leave	296	
HRA 0	Bonus	592	
	Good Reward		
	Arrears Total	0 7994	
Total 9724	Deductions	,,,,	
Total 9724	EPF	853	
	ESIC	140	
	Adv	0	
	Total	1468	
	Net Amount Paid	6526	

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	NASIM AHEMAD S/o SALIM AHAMAD		
For the Month of	DEC 2016		
Token / Ticket No.	472		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 88802210010804 / SYNB0008880		
PF Number	DL-16270 / 5462		
ESI Number	1114592797		
	No. of Days Work	22	
Rate of Wages Basic 9724	Wages Payable Basic HRA	8228	
Dasic 9/24	Leave	343	
HRA 0	Bonus	685	
	Good Reward Arrears	0	
	Total	9256	
Total 9724	Deductions EPF ESIC Adv	987 162 0	
	Total	1699	
	Net Amount Paid	7557	

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	MD SAIF ALI S/o LAIS MOHAMMAD		
For the Month of	DEC 2016		
Token / Ticket No.	475		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	3223108003445 / CNRB0	003223	
PF Number	DL-16270 / 5465		
ESI Number	1114592809		
	No. of Days Work	25	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	9350	
Busic 9/21	Leave	390	
HRA 0	Bonus	779	
	Good Reward Arrears	0	
	Total	10519	
Total 9724	Deductions		
	EPF	1122	
	ESIC	185	
	Adv	0	
	Total	1932	
	Net Amount Paid	8587	

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHUBHAM S/o NARESH KUMAR	
For the Month of	DEC 2016	
Token / Ticket No.	558	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	01170110042946 / UCBA	0000117
PF Number	DL-16270 / 5696	
ESI Number	1114694980	
	No. of Days Work	19
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	7106
Dasie 7/24	Leave	296
HRA 0	Bonus	592
	Good Reward	
	Arrears Total	0 7994
T-4-1 0724		,,,,
Total 9724	Deductions EPF	853
	ESIC	140
	Adv	0
	Total	1468
	Net Amount Paid	6526

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JAYKISHAN S/o PREM CHAND	
For the Month of	DEC 2016	
Token / Ticket No.	559	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	62394439730 / SBHY002	1398
PF Number	DL-16270 / 5697	
ESI Number	1114694984	
	No. of Days Work	11
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	4114
Basic 9/24	Leave	172
HRA 0	Bonus	343
	Good Reward	
	Arrears Total	0 4629
Total 9724	Deductions	
7/21	EPF	494
	ESIC	82
	Adv	0
	Total	851
	Net Amount Paid	3778

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAPIL S/o RAMESH	
For the Month of	DEC 2016	
Token / Ticket No.	561	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35423255892 / SBIN0001	758
PF Number	DL-16270 / 5698	
ESI Number	1114694988	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	405
HRA 0	Leave Bonus	405 810
	Good Reward	
	Arrears Total	0 10939
		10939
Total 9724	Deductions EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER S/o BANABARI	
For the Month of	DEC 2016	
Token / Ticket No.	565	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100015176 / BARB	0PUSARO
PF Number	DL-16270 / 5702	
ESI Number	1114694426	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	7,21
ATD A	Leave	405
HRA 0	Bonus Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC Adv	192
	Auv	
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PANKAJ S/o MUKESH KUMAR	
For the Month of	DEC 2016	
Token / Ticket No.	566	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100015204 / BARB	0PUSARO
PF Number	DL-16270 / 5703	
ESI Number	1114694427	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8228
Basic 9/24	Leave	343
HRA 0	Bonus	685
	Good Reward Arrears	0
	Total	9256
Total 9724	Deductions	
	EPF	987
	ESIC	162
	Adv	0
	Total	1699
	Net Amount Paid	7557

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRAMOD KUMAR S/o SITA RAM	
For the Month of	DEC 2016	
Token / Ticket No.	569	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	084100101009240 / CORP0000841	
PF Number	DL-16270 / 5706	
ESI Number	1114694433	
	No. of Days Work	23
Rate of Wages	Wages Payable Basic	8602
Basic 9724	HRA	0002
	Leave	359
HRA 0	Bonus Good Reward	717
	Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUMIT KUMAR S/o JASBIR SINGH	
For the Month of	DEC 2016	
Token / Ticket No.	585	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50220312280 / ALLA021	1213
PF Number	DL-16270 / 5780	
ESI Number	1114734713	
	No. of Days Work	26
Rate of Wages	Wages Payable	0724
Basic 9724	Basic HRA	9724
2,21	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEEPAK S/o VIRENDER VERMA	Λ
For the Month of	DEC 2016	
Token / Ticket No.	591	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32216633216 / SBIN0004841	
PF Number	DL-16270 / 5786	
ESI Number	1114734728	
	No. of Days Work	11
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	4114
Busic 7724	Leave	172
HRA 0	Bonus	343
	Good Reward	
	Arrears Total	0 4629
Total 9724	Deductions	
10tm 712T	EPF	494
	ESIC	82
	Adv	0
	Total	851
	Net Amount Paid	3778

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR OJH. S/o RAM MANOHAR OJ	
For the Month of	DEC 2016	
Token / Ticket No.	595	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100015289 / BARB	0PUSARO
PF Number	DL-16270 / 5788	
ESI Number	1114734731	
	No. of Days Work	21
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	7854
Dasic 9724	Leave	328
HRA 0	Bonus	654
	Good Reward	
	Arrears Total	0 8836
T 1 0724		0030
Total 9724	Deductions EPF	942
	ESIC	155
	Adv	0
	Total	1622
	Net Amount Paid	7214

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAKESH CHANDRA S/o RAMESH CHANDAI	₹
For the Month of	DEC 2016	
Token / Ticket No.	609	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012768 / BARB	0PUSARO
PF Number	DL-16270 / 5793	
ESI Number	1114734739	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8602
Basic 7/24	Leave	359
HRA 0	Bonus	717
	Good Reward Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HARINDER S/o RAM PAL SINGH	
For the Month of	DEC 2016	
Token / Ticket No.	616	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	671302130002052 / UBIN	N0567132
PF Number	DL-16270 / 5820	
ESI Number	1114793722	
	No. of Days Work	18
Rate of Wages	Wages Payable	.
Basic 9724	Basic HRA	6732
54.51c 3,21	Leave	281
HRA 0	Bonus	561
	Good Reward Arrears	0
	Total	7574
Total 9724	Deductions EPF ESIC Adv	808 133 0
	Total	1391
	Net Amount Paid	6183

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	ARCHNA KUMARI S/o BUDHRAM		
For the Month of	DEC 2016		
Token / Ticket No.	621		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5155101000756 / CNRB0	005155	
PF Number	DL-16270 / 5836		
ESI Number	1114794231		
	No. of Days Work	24	
Rate of Wages	Wages Payable	0054	
Basic 9724	Basic HRA	8976	
Dusic 7/24	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions		
7/21	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIRMAL KUMARI S/o RAM CHANDER	
For the Month of	DEC 2016	
Token / Ticket No.	622	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52012191026366 / ORBC	0105201
PF Number	DL-16270 / 5837	
ESI Number	1114794235	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8976
Busic 9,2.	Leave	374
HRA 0	Bonus	748
	Good Reward Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DINESH S/o SONU THAKUR	
For the Month of	DEC 2016	
Token / Ticket No.	623	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	30580198095 / SBIN0001	758
PF Number	DL-16270 / 5838	
ESI Number	1114794239	
	No. of Days Work	9
Rate of Wages	Wages Payable	
Dagia 0724	Basic	3366
Basic 9724	HRA Leave	140
HRA 0	Bonus	280
	Good Reward	
	Arrears Total	0 3786
		3780
Total 9724	Deductions EPF	404
	ESIC	67
	Adv	0
	Total	696
	Net Amount Paid	3090

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DURGA S/o B.NARAIN	
For the Month of	DEC 2016	
Token / Ticket No.	637	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0148000107483370 / PUN	NB0014800
PF Number	DL-16270 / 5878	
ESI Number	1114797086	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9724
Busic 9721	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears	0
	Total	10939
Total 9724	Deductions	44.65
	EPF ESIC	1167 192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JAMUNA S/o BRIJESH SASODIA	
For the Month of	DEC 2016	
Token / Ticket No.	639	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10210110046876 / UCBA	0001021
PF Number	DL-16270 / 5879	
ESI Number	1114797087	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9724
Dasic 9/24	Leave	405
HRA 0	Bonus	810
	Good Reward	_
	Arrears Total	10939
		10939
Total 9724	Deductions	1167
	EPF ESIC	1167 192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	MANISHA S/o MUKESH KUMAR		
For the Month of	DEC 2016		
Token / Ticket No.	653		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	35799295121 / SBIN0014	1460	
PF Number	DL-16270 / 5893		
ESI Number	1114797129		
	No. of Days Work	17	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	6358	
Dasic 7/24	Leave	265	
HRA 0	Bonus	530	
	Good Reward		
	Arrears Total	7153	
Total 9724	Deductions		
10tai 7/24	EPF	763	
	ESIC	126	
	Adv	0	
	Total	1314	
	Net Amount Paid	5839	

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKAS S/o LATE SHRI RAMES	Н
For the Month of	DEC 2016	
Token / Ticket No.	654	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	312400101001034 / COR	P0003124
PF Number	DL-16270 / 5894	
ESI Number	1114797132	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8228
Basic 9/24	Leave	343
HRA 0	Bonus	685
	Good Reward	
	Arrears Total	9256
Total 9724	Deductions	
2,21	EPF	987
	ESIC	162
	Adv	0
	Total	1699
	Net Amount Paid	7557

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHANCHAL S/o DULICHAND	
For the Month of	DEC 2016	
Token / Ticket No.	663	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50088110522 / ALLA021	0397
PF Number	DL-16270 / 5933	
ESI Number	1114839284	
	No. of Days Work	20
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	7480
Basic 9/24	Leave	312
HRA 0	Bonus	623
	Good Reward	
	Arrears Total	0 8415
Total 9724	Deductions	0.12
Total 9724	EPF	898
	ESIC	148
	Adv	0
	Total	1546
	Net Amount Paid	6869

Date: 05-01-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANNU KUMARI S/o UTTAM KUMAR	
For the Month of	DEC 2016	
Token / Ticket No.	666	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3073001500136489 / PUN	NB0307300
PF Number	DL-16270 / 5935	
ESI Number	1114839296	
	No. of Days Work	25
Rate of Wages	Wages Payable	0.250
Basic 9724	Basic HRA	9350
Dusic 7/24	Leave	390
HRA 0	Bonus	779
	Good Reward	
	Arrears Total	0 10519
Total 9724	Deductions	
10001 7127	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-01-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL S/o RAM PRASAD	
For the Month of	DEC 2016	
Token / Ticket No.	668	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606910310001802 / BKID0006069	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA Leave	405
HRA 0	Bonus Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	11.55
	EPF ESIC	1167 192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	ANJALI S/o AJAY KESARIYA		
For the Month of	DEC 2016		
Token / Ticket No.	844		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1522001500033457 / PUN	NB0152200	
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	0724	
Basic 9724	HRA	9724	
	Leave	405	
HRA 0	Bonus Good Reward	810	
	Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-01-2017



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	ROSHAN S/o ASHOK KUMAR		
For the Month of	DEC 2016		
Token / Ticket No.	673		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0124000100025371 / PUN	NB0012400	
PF Number	DL-16270 / 5963		
ESI Number	1114852648		
	No. of Days Work	26	
Rate of Wages	Wages Payable	0724	
Basic 9724	Basic HRA	9724	
	Leave	405	
HRA 0	Bonus Good Reward	810	
	Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ SINGH S/o BIMLESH KUMAR	
For the Month of	DEC 2016	
Token / Ticket No.	675	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3472507737 / CBIN02814	114
PF Number	DL-16270 / 5965	
ESI Number	1114852657	
	No. of Days Work	17
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	6358
Dasic 9724	Leave	265
HRA 0	Bonus	530
	Good Reward	_
	Arrears Total	0 7153
		/133
Total 9724	Deductions EPF	763
	ESIC	126
	Adv	0
	Total	1314
	Net Amount Paid	5839

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANIL S/o SHIV KUMAR SHAI	RMA
For the Month of	DEC 2016	
Token / Ticket No.	677	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100014121 / BARB	0PUSARO
PF Number	DL-16270 / 5967	
ESI Number	1114852667	
	No. of Days Work	18
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	6732
Busic 9721	Leave	281
HRA 0	Bonus	561
	Good Reward Arrears	0
	Total	7574
Total 9724	Deductions EPF ESIC Adv	808 133 0
	Total	1391
	Net Amount Paid	6183

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MOHIT S/o KISHAN PAL	
For the Month of	DEC 2016	
Token / Ticket No.	679	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32730413613 / SBIN0001	758
PF Number	DL-16270 / 6034	
ESI Number	1114885841	
	No. of Days Work	6
Rate of Wages	Wages Payable	2244
Basic 9724	Basic HRA	2244
- 3333	Leave	94
HRA 0	Bonus Good Reward	187
	Arrears	0
	Total	2525
Total 9724	Deductions	
	EPF	269
	ESIC Adv	45
	Auv	U
	Total	464
	Net Amount Paid	2061

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NEHA PARVEEN S/o NIHALUDDIN	
For the Month of	DEC 2016	
Token / Ticket No.	681	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012538 / BARB0PUSARO	
PF Number	DL-16270 / 5969	
ESI Number	1114852678	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8228
Dasic 9/24	Leave	343
HRA 0	Bonus	685
	Good Reward	
	Arrears Total	9256
Total 9724	Deductions	7-2-7
1 Otal 9 / 24	EPF	987
	ESIC	162
	Adv	0
	Total	1699
	Net Amount Paid	7557

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAHESH KUMAR S/o RAJENDER KUMAF	R
For the Month of	DEC 2016	
Token / Ticket No.	684	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5582500100371601 / KARB0000558	
PF Number	DL-16270 / 5972	
ESI Number	1114852695	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9350
Dasie 7/24	Leave	390
HRA 0	Bonus	779
	Good Reward	0
	Arrears Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NARAYAN DIXIT S/o RAGHAVENDRA DI	IXIT
For the Month of	DEC 2016	
Token / Ticket No.	689	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900002746 / PUN	NB0152200
PF Number	DL-16270 / 5977	
ESI Number	1114852716	
	No. of Days Work	26
Rate of Wages	Wages Payable	0.504
Basic 9724	Basic HRA	9724
Dasie 7/24	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	NIRAJ KUMAR S/o SUNDRA LAL		
For the Month of Token / Ticket No.	DEC 2016 693		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	7813000100005533 / PUNB0781300		
PF Number	DL-16270 / 5991		
ESI Number	1114874275		
	No. of Days Work	26	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	9724	
Basic 9/24	Leave	405	
HRA 0	Bonus	810	
	Good Reward		
	Arrears Total	0 10939	
T 1 0724		10/3/	
Total 9724	Deductions EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MISS RITU S/o SARWAN KUMAR	
For the Month of	DEC 2016	
Token / Ticket No.	697	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	55158090010 / STBP0000)203
PF Number	DL-16270 / 5993	
ESI Number	1114874286	
	No. of Days Work	18
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	6732
Basic 9724	Leave	281
HRA 0	Bonus	561
	Good Reward Arrears	0
	Total	7574
Total 9724	Deductions EPF ESIC Adv	808 133 0
	Total	1391
	Net Amount Paid	6183

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	HIMANSHU S/o HANUMANT SINGH	I	
For the Month of	DEC 2016		
Token / Ticket No.	702		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 609010110007060 / BKID	00006090	
PF Number	DL-16270 / 5997		
ESI Number	1114874305		
	No. of Days Work	26	
Rate of Wages Basic 9724	Wages Payable Basic HRA	9724	
Dasie	Leave	405	
HRA 0	Bonus	810	
	Good Reward Arrears	0	
	Total	10939	
Total 9724	Deductions EPF ESIC Adv	1167 192 0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o MANOJ KUMAR	
For the Month of	DEC 2016	
Token / Ticket No.	703	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	131010031296 / BKDN07	10136
PF Number	DL-16270 / 5998	
ESI Number	1114874309	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	405
HRA 0	Leave Bonus	405 810
	Good Reward	
	Arrears Total	0 10939
T 1 0704		10939
Total 9724	Deductions EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLESH KUMAR S/o MOHAN SHARMA	
For the Month of	DEC 2016	
Token / Ticket No.	706	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012949 / BARB	0PUSARO
PF Number	DL-16270 / 6001	
ESI Number	1114874318	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	7,24
, TATE 4	Leave	405
HRA 0	Bonus Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	1167
	EPF ESIC	1167 192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	AALOK S/o BACHAN JAISWAL		
For the Month of	DEC 2016		
Token / Ticket No.	708		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	53388100000077 / BARB	0PATDEL	
PF Number	DL-16270 / 6035		
ESI Number	1114885842		
	No. of Days Work	26	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	9724	
Busic 7/24	Leave	405	
HRA 0	Bonus	810	
	Good Reward	0	
	Arrears Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	DEEPAK KUMAR S/o PARAS NATH SING	Н	
For the Month of	DEC 2016		
Token / Ticket No.	718		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5622500101418201 / KAI	RB0000562	
PF Number	DL-16270 / 6027		
ESI Number	1114885788		
	No. of Days Work	25	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	9350	
Basic 9/24	Leave	390	
HRA 0	Bonus	779	
	Good Reward		
	Arrears Total	0 10519	
Total 9724	Deductions		
10tai 7/27	EPF	1122	
	ESIC	185	
	Adv	0	
	Total	1932	
	Net Amount Paid	8587	

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	MOHIT KUMAR S/o VINOD KUMAR		
For the Month of	DEC 2016		
Token / Ticket No.	719		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	3063000100419872 / PUN	NB0306300	
PF Number	DL-16270 / 6028		
ESI Number	1114885831		
	No. of Days Work	24	
Rate of Wages	Wages Payable	0076	
Basic 9724	Basic HRA	8976	
5.2.	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIJENDER KUMAR S/o RAM SUBHAWAN	
For the Month of	DEC 2016	
Token / Ticket No.	729	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	974311939 / IDIB000W0	06
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	20
Rate of Wages	Wages Payable	7 400
Basic 9724	Basic HRA	7480
Dusie 972.	Leave	312
HRA 0	Bonus	623
	Good Reward	0
	Arrears Total	8415
Total 9724	Deductions	
2.2.	EPF	898
	ESIC	148
	Adv	0
	Total	1546
	Net Amount Paid	6869

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AJAY S/o SHARWAN KUMAR	R
For the Month of	DEC 2016	
Token / Ticket No.	736	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33521050976 / SBIN0006	5064
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable	0.504
Basic 9724	Basic HRA	9724
3,2.	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL S/o HARBANSH LAL	
For the Month of	DEC 2016	
Token / Ticket No.	752	
Payment Mode	Bank Transfer	0001015
Bank A/c / Ch. No.	18450100010385 / FDRL0001845	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	
HRA 0	Leave Bonus	405 810
nka 0	Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAKESH KUMAR BHAT S/o RAJ KISHOR BHAT	
For the Month of	DEC 2016	
Token / Ticket No.	753	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	11052810661 / SBIN0002	2604
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	6
Rate of Wages	Wages Payable Basic	2244
Basic 9724	HRA	2211
AND A	Leave	94
HRA 0	Bonus Good Reward	187
	Arrears	0
	Total	2525
Total 9724	Deductions	
	EPF	269
	ESIC Adv	45
	Auv	ľ
	Total	464
	Net Amount Paid	2061

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HARI GANGA SINGH S/o SHYAM SINGH	
For the Month of	DEC 2016	
Token / Ticket No.	758	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52222191023566 / ORBC	0105222
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	407
HRA 0	Leave Bonus	405 810
	Good Reward	
	Arrears	0
	Total	10939
Total 9724	Deductions	1167
	EPF ESIC	1167 192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ZEEVASH S/o ASHOK	
For the Month of	DEC 2016	
Token / Ticket No.	765	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	605210110003711 / BKID0006052	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	23
Rate of Wages	Wages Payable Basic	8602
Basic 9724	HRA	0002
	Leave	359
HRA 0	Bonus Good Reward	717
	Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAKHI S/o KIMTI LAL	
For the Month of	DEC 2016	
Token / Ticket No.	767	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06551000069177 / PSIB00	000655
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	19
Rate of Wages	Wages Payable	7106
Basic 9724	Basic HRA	7106
2.2.	Leave	296
HRA 0	Bonus Good Reward	592
	Arrears	0
	Total	7994
Total 9724	Deductions	
	EPF	853
	ESIC	140
	Adv	0
	Total	1468
	Net Amount Paid	6526

Date: 05-01-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Baş	gh, New Delhi
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AARTI S/o NARESH KUMAR M	IAHAJAN
For the Month of	DEC 2016	
Token / Ticket No.	771	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34721738366 / SBIN0009	111
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9724
Dasic 9/24	Leave	405
HRA 0	Bonus	810
	Good Reward	
	Arrears Total	10939
T 1 0724		10,3,
Total 9724	Deductions EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SIMRAN S/o UMESH KUMAR	
For the Month of	DEC 2016	
Token / Ticket No.	772	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34931906048 / SBIN0000	736
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	6
Rate of Wages	Wages Payable	2244
Basic 9724	Basic HRA	2244
	Leave	94
HRA 0	Bonus Good Reward	187
	Arrears	0
	Total	2525
Total 9724	Deductions	
	EPF	269
	ESIC	45
	Adv	0
	Total	464
	Net Amount Paid	2061

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHETAN KUMAR S/o RAMESH CHANDRA	A
For the Month of	DEC 2016	
Token / Ticket No.	774	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 86742250019679 / SYNB0008674 DL-16270 / 0	
	No. of Days Work	24
Rate of Wages Basic 9724	Wages Payable Basic HRA	8976
Busic 9,2.	Leave	374
HRA 0	Bonus Good Reward Arrears Total	748 0 10098
Total 9724	Deductions EPF ESIC Adv	1077 177 0
	Total	1854
	Net Amount Paid	8244

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JUNED S/o LATE.KARAMATUI	LLAH
For the Month of	DEC 2016	
Token / Ticket No.	779	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001500015758 / PUN	NB0307100
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	4
Rate of Wages	Wages Payable	1.10.5
Basic 9724	Basic HRA	1496
2.00.0	Leave	62
HRA 0	Bonus Good Reward	125
	Arrears	0
	Total	1683
Total 9724	Deductions	
	EPF	180
	ESIC	30
	Adv	0
	Total	310
	Net Amount Paid	1373

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SHIVANI KUMARI S/o SURESH RAI		
For the Month of	DEC 2016		
Token / Ticket No.	780		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	3075001500017423 / PUN	NB0307500	
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	25	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	9350	
Dasic 9724	Leave	390	
HRA 0	Bonus	779	
	Good Reward Arrears	0	
	Total	10519	
Total 9724	Deductions		
	EPF	1122	
	ESIC	185	
	Adv	0	
	Total	1932	
	Net Amount Paid	8587	

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PUSHPA RANI S/o NATHU RAM	
For the Month of	DEC 2016	
Token / Ticket No.	782	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110033463 / UCBA	.0001027
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8228
Dasic 9/24	Leave	343
HRA 0	Bonus	685
	Good Reward Arrears	0
	Total	9256
Total 9724	Deductions	
	EPF	987
	ESIC	162
	Adv	0
	Total	1699
	Net Amount Paid	7557

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VINAY S/o HEMANT KUMAR	
For the Month of	DEC 2016	
Token / Ticket No.	784	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0619001700023702 / PUNB0061900	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	12
Rate of Wages	Wages Payable	1100
Basic 9724	Basic HRA	4488
Busic 9,2.	Leave	187
HRA 0	Bonus	374
	Good Reward Arrears	0
	Total	5049
Total 9724	Deductions	
	EPF	539
	ESIC	89
	Adv	0
	Total	928
	Net Amount Paid	4121

Date: 05-01-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARUN S/o TILAK RAM	
For the Month of	DEC 2016	
Token / Ticket No.	788	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	11150100024375 / BARB	0KUMARG
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	25
Rate of Wages	Wages Payable Basic	9350
Basic 9724	HRA	200
HRA 0	Leave Bonus	390 779
	Good Reward	
	Arrears	0
	Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC Adv	185
	Auv	
	Total	1932
	Net Amount Paid	8587

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	M/s B LK Hospital	
Name & Father's Name of the Workman	BHUPESH CHAND S/o HARESH CHAND		
For the Month of	DEC 2016		
Token / Ticket No.	791		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 06860100011258 / BARB0PUSARO		
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	26	
Rate of Wages Basic 9724	Wages Payable Basic HRA	9724	
Busic 9721	Leave	405	
HRA 0	Bonus	810	
	Good Reward	0	
	Arrears Total	0 10939	
Total 9724	Deductions EPF ESIC Adv	1167 192 0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRAMOD YADAV S/o ROOP CHAND YAD	AV
For the Month of	DEC 2016	
Token / Ticket No.	792	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	406702010408493 / UBIN	10540676
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	21
Rate of Wages	Wages Payable Basic	7854
Basic 9724	HRA	7054
	Leave	328
HRA 0	Bonus Good Reward	654
	Arrears	0
	Total	8836
Total 9724	Deductions	
	EPF	942
	ESIC	155
	Adv	0
	Total	1622
	Net Amount Paid	7214

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SONAM S/o HERA LAL VERMA		
For the Month of	DEC 2016		
Token / Ticket No.	794		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	35846797809 / SBIN0002	2842	
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	24	
Rate of Wages	Wages Payable	0055	
Basic 9724	Basic HRA	8976	
Busic 7/24	Leave	374	
HRA 0	Bonus	748	
	Good Reward	0	
	Arrears Total	10098	
Total 9724	Deductions		
· · · · · · · · · · · · · · · · · · ·	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GULSHAN S/o HARBANS LAL	
For the Month of	DEC 2016	
Token / Ticket No.	797	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	18450100010435 / FDRL	0001845
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9350
Busic 9,2.	Leave	390
HRA 0	Bonus	779
	Good Reward Arrears	0
	Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	PRINCE SETH S/o JONATHAN SETH		
For the Month of	DEC 2016		
Token / Ticket No.	843		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	914010025838991 / UTIB	0000022	
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	24	
Rate of Wages	Wages Payable	0076	
Basic 9724	Basic HRA	8976	
5,2.	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SARITA S/o BINDU	
For the Month of	DEC 2016	
Token / Ticket No.	845	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 172500101009460 / CORP0001725	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages Basic 9724	Wages Payable Basic HRA	9724
Basic 7/24	Leave	405
HRA 0	Bonus	810
	Good Reward	
	Arrears Total	0 10939
Total 9724	Deductions EPF ESIC Adv	1167 192 0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SANGAM KUMAR S/o KISUN DEV SINGH		
For the Month of	DEC 2016		
Token / Ticket No.	819		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	34801933263 / SBIN0002	927	
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	22	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8228	
Basic 9/24	Leave	343	
HRA 0	Bonus	685	
	Good Reward		
	Arrears Total	9256	
		9230	
Total 9724	Deductions	007	
	EPF ESIC	987 162	
	Adv	0	
	Total	1699	
	Net Amount Paid	7557	

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY SINGH S/o MOHAN SINGH	
For the Month of	DEC 2016	
Token / Ticket No.	820	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35116782512 / SBIN0004	1533
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	21
Rate of Wages	Wages Payable	5054
Basic 9724	Basic HRA	7854
Busic 9,21	Leave	328
HRA 0	Bonus	654
	Good Reward Arrears	0
	Total	8836
Total 9724	Deductions	
	EPF	942
	ESIC	155
	Adv	0
	Total	1622
	Net Amount Paid	7214

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POOJA S/o RUDMAL	
For the Month of	DEC 2016	
Token / Ticket No.	821	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	61061712344 / SBBJ0010	017
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	7
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	2618
Dasic 9/24	Leave	109
HRA 0	Bonus	218
	Good Reward	
	Arrears Total	0 2945
Total 9724	Deductions	
10tai 9/24	EPF	314
	ESIC	52
	Adv	0
	Total	541
	Net Amount Paid	2404

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	GURPREET SINGH S/o SARVAN		
For the Month of	DEC 2016		
Token / Ticket No.	823		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0604001700011857 / PUN	ID00<0400	
PF Number	DL-16270 / 0	В 0000400	
ESI Number	0		
	No. of Days Work	14	
Rate of Wages	Wages Payable Basic	5236	
Basic 9724	HRA	3230	
HRA 0	Leave Bonus	218 436	
HKA 0	Good Reward	430	
	Arrears	0	
	Total	5890	
Total 9724	Deductions		
	EPF	628	
	ESIC Adv	104	
	Auv		
	Total	1082	
	Net Amount Paid	4808	

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR S/o PRADEEP KUMAR	
For the Month of	DEC 2016	
Token / Ticket No.	824	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90242210006403 / SYNB	0009024
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	14
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	5236
Dasie 7/24	Leave	218
HRA 0	Bonus	436
	Good Reward	0
	Arrears Total	0 5890
Total 9724	Deductions	
· · · · · · · · · · · · · · · · · · ·	EPF	628
	ESIC	104
	Adv	0
	Total	1082
	Net Amount Paid	4808

Date: 05-01-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bag	gh, New Delhi
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKAS DHYANI S/o DINESH CHANDAR	DHYANI
For the Month of	DEC 2016	
Token / Ticket No.	825	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5018131000306 / CNRB0005018	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	13
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	4862
Basic 9/24	Leave	203
HRA 0	Bonus	405
	Good Reward	0
	Arrears Total	0 5470
T 1 0724		3170
Total 9724	Deductions EPF	583
	ESIC	96
	Adv	0
	Total	1004
	Net Amount Paid	4466

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIKHIL S/o MANOJ KUMAR	
For the Month of	DEC 2016	
Token / Ticket No.	828	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35910104213 / SBIN0006	5103
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	8
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	2992
Dusic 7/24	Leave	125
HRA 0	Bonus	249
	Good Reward	0
	Arrears Total	3366
Total 9724	Deductions	
	EPF	359
	ESIC	59
	Adv	0
	Total	618
	Net Amount Paid	2748

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VISHAL VERMA S/o ANIL KUMAR	
For the Month of	DEC 2016	
Token / Ticket No.	829	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33782779455 / SBIN0001	758
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	10
Rate of Wages	Wages Payable Basic	3740
Basic 9724	HRA	3740
	Leave	156
HRA 0	Bonus Good Reward	312
	Arrears	0
	Total	4208
Total 9724	Deductions	
	EPF	449
	ESIC	74
	Adv	0
	Total	773
	Net Amount Paid	3435

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	LAXMI KARUSH S/o GULAB CHANDRA		
For the Month of	DEC 2016		
Token / Ticket No.	830		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 307902010541874 / UBIN0530794		
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	15	
Rate of Wages	Wages Payable Basic	5610	
Basic 9724	HRA Leave	234	
HRA 0	Bonus	467	
	Good Reward Arrears	0	
	Total	6311	
Total 9724	Deductions	672	
	EPF ESIC	673 111	
	Adv	0	
	Total	1159	
	Net Amount Paid	5152	

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	UMESH KUMAR S/o UPENDER SHARMA	Λ.
For the Month of	DEC 2016	
Token / Ticket No.	831	
Payment Mode Bank A/c / Ch. No. PF Number	Bank Transfer 084100101004740 / CORP0000841	
	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	15
Rate of Wages Basic 9724	Wages Payable Basic HRA	5610
Busic 7/24	Leave	234
HRA 0	Bonus	467
	Good Reward	
	Arrears Total	6311
T-4-1 0704		0311
Total 9724	Deductions EPF	673
	ESIC	111
	Adv	0
	Total	1159
	Net Amount Paid	5152

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PUNIT PANDEY S/o HARI HAR	
For the Month of	DEC 2016	
Token / Ticket No.	834	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 06860100012557 / BARB0PUSARO	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	9
Rate of Wages Basic 9724	Wages Payable Basic HRA	3366
Basic 7/24	Leave	140
HRA 0	Bonus	280
	Good Reward	
	Arrears Total	0 3786
Total 9724	Deductions	
), <u> </u>	EPF	404
	ESIC	67
	Adv	0
	Total	696
	Net Amount Paid	3090

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SATYA DEV S/o KHILLAN	
For the Month of	DEC 2016	
Token / Ticket No.	838	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100387391 / PUNB0152200	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	1
Rate of Wages	Wages Payable Basic	374
Basic 9724	HRA	3/4
	Leave	16
HRA 0	Bonus Good Reward	31
	Arrears	0
	Total	421
Total 9724	Deductions	
	EPF	45
	ESIC	8
	Adv	0
	Total	78
	Net Amount Paid	343

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHA SOLANKI S/o RAJ KUMAR	
For the Month of	DEC 2016	
Token / Ticket No.	104	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011248 / BARB	0PUSARO
PF Number	DL-16270 / 4807	
ESI Number	1114471912	
	No. of Days Work	26
Rate of Wages	Wages Payable	0724
Basic 9724	Basic HRA	9724
2.00.2	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIVEK KUMAR S/o RAM	
For the Month of	DEC 2016	
Token / Ticket No.	107	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012765 / BARB0PUSARO	
PF Number	DL-16270 / 4810	
ESI Number	1114471929	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9724
Busic 7/24	Leave	405
HRA 0	Bonus	810
	Good Reward	
	Arrears Total	10939
Total 9724	Deductions	
1000 //27	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJNI S/o JAGRAM	
For the Month of	DEC 2016	
Token / Ticket No.	237	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500101252301 / KARB0000546	
PF Number	DL-16270 / 4822	
ESI Number	1114472059	
	No. of Days Work	26
Rate of Wages	Wages Payable	0724
Basic 9724	Basic HRA	9724
- 11213	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears	0
	Total	10939
Total 9724	Deductions	1167
	EPF ESIC	1167 192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o MUESKH	
For the Month of	DEC 2016	
Token / Ticket No.	259	
Payment Mode Bank A/c / Ch. No.	Bank Transfer	RR0000558
PF Number	5582500100518901 / KARB0000558 DL-16270 / 4834	
ESI Number	1114472390	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	7724
IID A	Leave	405 810
HRA 0	Bonus Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



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

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / UTILITY		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	RAMKESH S/o SURIJ PAL		
For the Month of	DEC 2016		
Token / Ticket No.	536		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100015254 / BARB	0PUSARO	
PF Number	DL-16270 / 5660		
ESI Number	1114655543		
	No. of Days Work	26	
Rate of Wages	Wages Payable	0724	
Basic 9724	Basic HRA	9724	
	Leave	405	
HRA 0	Bonus	810	
	Good Reward Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-01-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / UTILITY		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	PREETI S/o SHRI MOHAR PAL	SINGH	
For the Month of	DEC 2016		
Token / Ticket No.	607		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	34281421594 / SBIN0006	5064	
PF Number	DL-16270 / 5792		
ESI Number	1114734737		
	No. of Days Work	26	
Rate of Wages	Wages Payable	0.524	
Basic 9724	Basic HRA	9724	
Dusie 7/21	Leave	405	
HRA 0	Bonus	810	
	Good Reward Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC	192	
	Adv	0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DHIRAJ S/o RAMESHWAR	
For the Month of	DEC 2016	
Token / Ticket No.	635	
Payment Mode Bank A/c / Ch. No.	Bank Transfer	20006000
PF Number	609010110006093 / BKID0006090 DL-16270 / 5876	
ESI Number	1114797075	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	405
HRA 0	Leave Bonus Good Reward	405 810
	Arrears	0
	Total	10939
Total 9724	Deductions EPF ESIC Adv	1167 192 0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER S/o BALA KRISHAN	
For the Month of	DEC 2016	
Token / Ticket No.	649	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 603110310000843 / BKID0006031	
PF Number	DL-16270 / 5889	
ESI Number	1114797118	
	No. of Days Work	25
Rate of Wages Basic 9724	Wages Payable Basic HRA	9350
Basic 9/24	Leave	390
HRA 0	Bonus	779
	Good Reward Arrears	0
	Total	10519
Total 9724	Deductions EPF ESIC Adv	1122 185 0
	Total	1932
	Net Amount Paid	8587

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SARASWATI S/o VINOD KUMAR	
For the Month of	DEC 2016	
Token / Ticket No.	715	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	46260100000341 / BARB	0MAHDEL
PF Number	DL-16270 / 6024	
ESI Number	1114885775	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	
HRA 0	Leave Bonus	405 810
TIKA 0	Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC Adv	192
	1101	
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MUNNA KUMAR S/o RAGHUNATH SINGH	
For the Month of	DEC 2016	
Token / Ticket No.	764	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0629000100339753 / PUNB0062900	
PF Number	DL-16270 / 6036	
ESI Number	1114885843	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9724
Dasic 9/24	Leave	405
HRA 0	Bonus	810
	Good Reward	_
	Arrears Total	0 10939
		10939
Total 9724	Deductions EPF	1167
	ESIC	1167 192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



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

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU S/o RAM UDGAR	
For the Month of	DEC 2016	
Token / Ticket No.	789	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1302045023 / UTIB0SIPSB2	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9724
Busic 9724	Leave	405
HRA 0	Bonus	810
	Good Reward	
	Arrears Total	10939
Total 9724	Deductions	
10tai 9124	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RANI S/o BADRI PRASAD	
For the Month of	DEC 2016	
Token / Ticket No.	800	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06551000065034 / PSIB0000655	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9724
Basic 9724	Leave	405
HRA 0	Bonus	810
	Good Reward	
	Arrears Total	0 10939
		10939
Total 9724	Deductions	11.67
	EPF ESIC	1167 192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAUSHAM DEVI S/o CHANDAN KUMAR	
For the Month of	DEC 2016	
Token / Ticket No.	801	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36316928139 / SBIN0014460	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	7/24
IID A	Leave	405
HRA 0	Bonus Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC Adv	192
	Auv	
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY S/o RAGHUNATH SINGH	
For the Month of	DEC 2016	
Token / Ticket No.	803	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0629000100339744 / PUNB0062900	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	0724
Basic 9724	HRA	9724
	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL S/o Sunil Ray	
For the Month of	DEC 2016	
Token / Ticket No.	816	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1302044998 / UTIB0SIPSB2	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable	0724
Basic 9724	Basic HRA	9724
	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-01-2017

