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	ΛR
For the Month of	Jan 2017	
Token / Ticket No.	813	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36189375795 / SBIN0007	7895
PF Number	DL-16270 / N.A	
ESI Number	N.A	
	No. of Days Work	25
Rate of Wages  Basic 25000	Wages Payable Basic HRA	24038
Basic 25000	Leave	0
HRA 0	Bonus	0
	Good Reward Arrears	0
	Total	24038
Total 25000	Deductions	
	EPF ESIC	0
	Adv	0
	Total	625
	Net Amount Paid	23413

Date: 05-02-2017



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	Jan 2017	
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	24
Rate of Wages  Basic 27000	Wages Payable Basic HRA	24923
Basic 27000	Leave	0
HRA 0	Bonus	0
	Good Reward Arrears	0
	Total	24923
Total 27000	Deductions EPF ESIC	0 0
	Adv	0
	Total	600
	Net Amount Paid	24323

Date: 05-02-2017



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	Jan 2017	
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	
HRA 0	Leave Bonus	$\begin{bmatrix} 0 \\ 0 \end{bmatrix}$
	Good Reward	
	Arrears	22000
	Total	22000
Total 22000	Deductions EPF	0
	ESIC	0
	Adv	Ö
	Total	0
	Net Amount Paid	22000

Date: 05-02-2017



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	Jan 2017	
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	12770
Basic 12770	Basic HRA	12770
	Leave	533
HRA 0	Bonus Good Reward	1064
	Arrears	0
	Total	14367
Total 12770	Deductions EPF ESIC Adv	1532 252 0
	Total	2434
	Net Amount Paid	11933

Date: 05-02-2017



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	Jan 2017		
Token / Ticket No.	1003		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	164001506838 / ICIC000	1640	
PF Number	DL-16270 / 6211		
ESI Number	1114939226		
	No. of Days Work	26	
Rate of Wages	Wages Payable		
Basic 12770	Basic HRA	12770	
Dasic 12770	Leave	533	
HRA 0	Bonus	1064	
	Good Reward		
	Arrears Total	0 14367	
F . 1 10770		14307	
Total 12770	Deductions EPF	1532	
	ESIC	252	
	Adv	0	
	Total	2434	
	Net Amount Paid	11933	

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	216	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011181 / BARB	0PUSARO
PF Number	DL-16270 / N.A	
ESI Number	N.A	
	No. of Days Work	26
Rate of Wages  Basic 15190	Wages Payable Basic HRA	15190
Basic 13190	Leave	633
HRA 0	Bonus	1265
	Good Reward	0
	Arrears Total	17088
Total 15190	Deductions EPF ESIC Adv	0 300 0
	Total	950
	Net Amount Paid	16138

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	305	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1123000100117764 / PUN	NB0112300
PF Number	DL-16270 / N.A	
ESI Number	N.A	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	15190
Basic 15190	HRA Leave	633
HRA 0	Bonus	1265
	Good Reward	
	Arrears Total	0 17088
Total 15190	Deductions EPF ESIC Adv	0 300 0
	Total	950
	Net Amount Paid	16138

Date: 05-02-2017



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.	M/s B LK Hospital	
Name & Father's Name of the Workman	VIRENDRA CHAND S/o DEV CHAND		
For the Month of	Jan 2017		
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 EPF ESIC	0 300	
	Adv	0	
	Total	950	
	Net Amount Paid	16138	

Date: 05-02-2017



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	Jan 2017	
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 HRA	13523
Basic 14650	Leave	564
HRA 0	Bonus	1126
	Good Reward Arrears	0
	Total	15213
Total 14650	Deductions EPF ESIC Adv	1623 267 0
	Total	2490
	Net Amount Paid	12723

Date: 05-02-2017



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	Jan 2017		
Token / Ticket No.	574		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 600610100029375 / BKID0006006		
PF Number	DL-16270 / 5742		
ESI Number	N.A.		
	No. of Days Work	26	
Rate of Wages  Basic 14650	Wages Payable Basic HRA	14650	
Dasic 14030	Leave	611	
HRA 0	Bonus	1220	
	Good Reward Arrears	0	
	Total	16481	
Total 14650	Deductions EPF ESIC Adv	1758 289 0	
	Total	2697	
	Net Amount Paid	13784	

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	619	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	171700101002876 / COR	P0001717
PF Number	DL-16270 / 5834	
ESI Number	N.A.	
	No. of Days Work	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 EPF ESIC Adv	1623 267
	Total	2490
	Total	2430
	Net Amount Paid	12723

Date: 05-02-2017



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	Jan 2017		
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	14050	
, TATO A	Leave	611	
HRA 0	Bonus Good Reward	1220	
	Arrears	0	
	Total	16481	
Total 14650	Deductions		
	EPF	1758	
	ESIC	289	
	Adv	0	
	Total	2697	
	Net Amount Paid	13784	

Date: 05-02-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Baş	gh, New Delhi
Nature and location of Work	Delhi / 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	Jan 2017	
Token / Ticket No.	725	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	01150110011188 / UCBA0000115	
PF Number	DL-16270 / 6032	
ESI Number	1114885839	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 14650	Basic HRA	14650
Basic 14030	Leave	611
HRA 0	Bonus	1220
	Good Reward	0
	Arrears Total	16481
Total 14650	Deductions	
1000	EPF	1758
	ESIC	289
	Adv	0
	Total	2697
	Net Amount Paid	13784

Date: 05-02-2017



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	Jan 2017		
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	11	
Rate of Wages  Basic 13840	Wages Payable Basic HRA	5855	
HRA 0	Leave Bonus Good Reward Arrears Total	244 488 0 6587	
Total 13840	Deductions EPF ESIC Adv	703 116 0	
	Total  Net Amount Paid	1094	

Date: 05-02-2017



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	Jan 2017		
Token / Ticket No.	497		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	03242281000868 / ORBC	0100324	
PF Number	DL-16270 / 5557		
ESI Number	1114612444		
	No. of Days Work	26	
Rate of Wages  Basic 13285	Wages Payable Basic HRA	13285	
Basic 13283	Leave	554	
HRA 0	Bonus	1107	
	Good Reward Arrears	0	
	Total	14946	
Total 13285	Deductions EPF ESIC Adv	1594 262 0	
	Total	2506	
	Net Amount Paid	12440	

Date: 05-02-2017



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.	M/s B LK Hospital	
Name & Father's Name of the Workman	MAHIPAL SINGH S/o CHANDAN SINGH		
For the Month of	Jan 2017		
Token / Ticket No.	496		
Payment Mode  Bank A/c / Ch. No.  PF Number  ESI Number	Bank Transfer 06860100011165 / BARB0PUSARO DL-16270 / 5556 1114612442		
	No. of Days Work	26	
Rate of Wages  Basic 11830	Wages Payable Basic HRA	11830	
HRA 0	Leave Bonus Good Reward Arrears Total	493 985 0 13308	
Total 11830	Deductions EPF ESIC Adv Total	1420 233 0 2303	
	Net Amount Paid	11005	

Date: 05-02-2017



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.	
Name & Father's Name of the Workman	KIRPAL SINGH S/o KHUSHAL SINGH	
For the Month of	Jan 2017	
Token / Ticket No.	519	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100014851 / BARB	0PUSARO
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
	Good Reward	)22
	Arrears	0
	Total	12454
Total 11070	Deductions	1220
	EPF ESIC	1328 218
	Adv	0
	Total	2196
	Net Amount Paid	10258

Date: 05-02-2017



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	Jan 2017	
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	24
Rate of Wages	Wages Payable	
Basic 11070	Basic HRA	10218
Basic 11070	Leave	426
HRA 0	Bonus	851
	Good Reward	
	Arrears Total	0 11495
T 1 11050		11473
Total 11070	Deductions EPF	1226
	ESIC	202
	Adv	0
	Total	2028
	Net Amount Paid	9467

Date: 05-02-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI7		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	M/s B LK Hospital	
Name & Father's Name of the Workman	KAMAL S/o TEK BAHADUR		
For the Month of	Jan 2017		
Token / Ticket No.	610		
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 35381387517 / SBIN0004838 DL-16270 / 5814 1114793628		
	No. of Days Work	26	
Rate of Wages  Basic 10764	Wages Payable Basic HRA	10764	
HRA 0	Leave Bonus Good Reward Arrears Total	449 897 0 12110	
Total 10764	Deductions EPF ESIC Adv Total	1292 212 0 2154	
	Net Amount Paid	9956	

Date: 05-02-2017



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	Jan 2017		
Token / Ticket No.	131		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100012587 / BARB	0PUSARO	
PF Number	DL-16270 / 4853		
ESI Number	1114473116		
	No. of Days Work	22	
Rate of Wages	Wages Payable Basic	9108	
Basic 10764	HRA Leave	380	
HRA 0	Bonus	759	
	Good Reward		
	Arrears Total	0 10247	
Total 10764	Deductions EPF	1093	
	ESIC	180	
	Adv	0	
	Total	1823	
	Net Amount Paid	8424	

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	140	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011196 / BARB0PUSARO DL-16270 / 4859 1114473146	
	No. of Days Work	26
Rate of Wages  Basic 10764	Wages Payable Basic HRA	10764
HRA 0	Leave Bonus Good Reward Arrears Total	449 897 0 12110
Total 10764	Deductions EPF ESIC Adv Total	1292 212 0 2154
	Net Amount Paid	9956

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	182	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100013608 / BARB	0PUSARO
PF Number	DL-16270 / 4893	
ESI Number	1114473299	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	10764
Basic 10764	HRA	440
HRA 0	Leave Bonus	449 897
· · · · · · · · · · · · · · · · · · ·	Good Reward	0,,
	Arrears	0 12110
	Total	12110
Total 10764	Deductions EPF	1292
	ESIC	212
	Adv	0
	Total	2154
	Net Amount Paid	9956

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	185	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 65161700856 / STBP0000175 DL-16270 / 4896 1114473312	
	No. of Days Work	26
Rate of Wages  Basic 10764	Wages Payable Basic HRA	10764
HRA 0	Leave Bonus Good Reward Arrears Total	449 897 0 12110
Total 10764	Deductions EPF ESIC Adv Total	1292 212 0
	Net Amount Paid	9956

Date: 05-02-2017



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	Jan 2017	
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	24
Rate of Wages	Wages Payable Basic	9936
Basic 10764	HRA	
HRA 0	Leave Bonus	414 828
IIKA 0	Good Reward	626
	Arrears	0
	Total	11178
Total 10764	Deductions	
	EPF	1192
	ESIC Adv	196
	Total	1988
	Net Amount Paid	9190

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	334	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	000701655331 / ICIC000	0007
PF Number	DL-16270 / 5082	
ESI Number	1114510100	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	10764
Basic 10764	HRA Leave	449
HRA 0	Bonus	897
	Good Reward	
	Arrears Total	0 12110
T. (1) 10764		12110
Total 10764	Deductions EPF	1292
	ESIC	212
	Adv	0
	Total	2154
	Net Amount Paid	9956

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	642	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011160 / BARB0PUSARO	
PF Number	DL-16270 / 5882	
ESI Number	1114797094	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	10764
Basic 10764	HRA	440
HRA 0	Leave Bonus	449 897
,	Good Reward	
	Arrears Total	0 12110
		12110
Total 10764	Deductions EPF	1292
	ESIC	212
	Adv	0
	Total	2154
	Net Amount Paid	9956

Date: 05-02-2017



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	JYOTI S/o VIRENDER KUMAR	
For the Month of	Jan 2017	
Token / Ticket No.	720	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31924756434 / SBIN0011358	
PF Number	DL-16270 / 6029	
ESI Number	1114612456	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	9936
Basic 10764	HRA	
HRA 0	Leave Bonus	414 828
inui 0	Good Reward	020
	Arrears	0
	Total	11178
Total 10764	Deductions	
	EPF	1192
	ESIC Adv	196
	1101	
	Total	1988
	Net Amount Paid	9190

Date: 05-02-2017



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 / COMMI8 M/s B LK Hospital	
Principal Employer  Name & Father's Name of the Workman	Pusa Road, Delhi.  SURAJ S/o ANIL	
For the Month of Token / Ticket No.	Jan 2017 448	
Payment Mode  Bank A/c / Ch. No.  PF Number  ESI Number	Bank Transfer 41080100009018 / BARB0NANGLO DL-16270 / 5399 1114570478	
	No. of Days Work	26
Rate of Wages  Basic 9800	Wages Payable Basic HRA Leave	9800 409
HRA 0	Bonus Good Reward Arrears Total	816 0 11025
Total 9800	Deductions EPF ESIC Adv Total	1176 193 0
	Net Amount Paid	9006

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	197	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011246 / BARB	0PUSARO
PF Number	DL-16270 / 4938	
ESI Number	1114474740	
	No. of Days Work	15
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	5610
Busic 7/24	Leave	234
HRA 0	Bonus	467
	Good Reward Arrears	0
	Total	6311
Total 9724	Deductions	
	EPF	673
	ESIC	111
	Adv	0
	Total	1159
	Net Amount Paid	5152

Date: 05-02-2017



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	Jan 2017	
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	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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	306	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012550 / BARB0PUSARO	
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 9,2.	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: 05-02-2017



	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	ISHRAK S/o ISMAIL		
For the Month of	Jan 2017		
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	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: 05-02-2017



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	Jan 2017		
Token / Ticket No.	354		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100014343 / BARB	0PUSARO	
PF Number	DL-16270 / 5175		
ESI Number	1114544728		
	No. of Days Work	8	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	2992	
Basic 9/24	Leave	125	
HRA 0	Bonus	249	
	Good Reward Arrears	0	
	Total	3366	
Total 9724	Deductions		
	EPF	359	
	ESIC	59	
	Adv	0	
	Total	618	
	Net Amount Paid	2748	

Date: 05-02-2017



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	Jan 2017	
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	25
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9350
Busic 7/21	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: 05-02-2017



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	SURENDER SINGH S/o KARAN		
For the Month of	Jan 2017		
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		
HRA 0	Leave Bonus	405 810	
	Good Reward	010	
	Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC Adv	192	
	7101		
	Total	2009	
	Net Amount Paid	8930	

Date: 05-02-2017



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	PAWAN KUMAR S/o RAJ PAL SINGH		
For the Month of	Jan 2017		
Token / Ticket No.	573		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	720210110001797 / BKID	00007202	
PF Number	DL-16270 / 5807		
ESI Number	1114793593		
	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	310	
	ESIC	192	
	Adv	0	
	Total	1152	
	Net Amount Paid	9787	

Date: 05-02-2017



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	SHOBHA DEVI S/o PREAM SING		
For the Month of	Jan 2017		
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	16	
Rate of Wages  Basic 9724	Wages Payable Basic HRA	5984	
Dasie 7/24	Leave	250	
HRA 0	Bonus	498	
	Good Reward Arrears	0	
	Total	6732	
Total 9724	Deductions EPF	401	
	ESIC	118	
	Adv	0	
	Total	919	
	Net Amount Paid	5813	

Date: 05-02-2017



WAGE SLIP		
Name & Address of establishment  Nature and location of Work	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Name & Address of Principal Employer	Delhi / COMMI9  M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIJENDER S/o SUNDER LAL	
For the Month of Token / Ticket No.	Jan 2017 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: 05-02-2017



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	REK BAHADUR S/o DURGA BAHADUR	
For the Month of	Jan 2017	
Token / Ticket No.	726	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011177 / BARB0PUSARO	
PF Number	DL-16270 / 6050	
ESI Number	1114894667	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	, , <u>, , , , , , , , , , , , , , , , , </u>
HRA 0	Leave Bonus	405 810
nka 0	Good Reward	610
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC Adv	192
	1101	
	Total	2009
	Net Amount Paid	8930

Date: 05-02-2017



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	DILIP KUMAR S/o KAMTA SINGH		
For the Month of	Jan 2017		
Token / Ticket No.	787		
Payment Mode	Bank Transfer	JD0207100	
Bank A/c / Ch. No. PF Number	0604001700093985 / PUNB0307100		
ESI Number	DL-16270 / 6190 1114924914		
	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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	818	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	59067721439 / ALLA021	1376
PF Number	DL-16270 / 6210	
ESI Number	1114939224	
	No. of Days Work	26
Rate of Wages	Wages Payable	0724
Basic 9724	Basic HRA	9724
Busic 9,2.	Leave	405
HRA 0	Bonus	810
	Good Reward Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-02-2017



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	DEVENDRA S/o HEVRAN SINGH		
For the Month of	Jan 2017		
Token / Ticket No.	836		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	38480100004789 / BARB	0IPEDEL	
PF Number	DL-16270 / A.F		
ESI Number	1114955858		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	9724	
Basic 9724	HRA		
HRA 0	Leave Bonus	405 810	
	Good Reward		
	Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC Adv	192	
	7141		
	Total	2009	
	Net Amount Paid	8930	

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	121	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011163 / BARB0PUSARO	
PF Number	DL-16270 / 4846	
ESI Number	1114473092	
	No. of Days Work	25
Rate of Wages	Wages Payable	0250
Basic 9724	Basic HRA	9350
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: 05-02-2017



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	Jan 2017	
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 Basic	9724
Basic 9724	HRA	405
HRA 0	Leave Bonus	405 810
0	Good Reward	
	Arrears	0 10939
	Total	10939
Total 9724	Deductions EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	141	
Payment Mode  Bank A/c / Ch. No.  PF Number  ESI Number	Bank Transfer 06860100012336 / BARB0PUSARO DL-16270 / 4860 1114473151	
	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: 05-02-2017



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	Jan 2017		
Token / Ticket No.	147		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 34001695613 / SBIN0011	564	
PF Number	DL-16270 / 4865		
ESI Number	1114473189		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic HRA	9724	
Basic 9724	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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	150	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012645 / BARB0PUSARO	
PF Number	DL-16270 / 4868	
ESI Number	1114473200	
	No. of Days Work	26
Rate of Wages	Wages Payable	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: 05-02-2017



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	Jan 2017		
Token / Ticket No.	161		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	10429999249 / SBIN0006	5563	
PF Number	DL-16270 / 4879		
ESI Number	1114473242		
	No. of Days Work	25	
Rate of Wages	Wages Payable	0250	
Basic 9724	Basic HRA	9350	
Busic 9,2.	Leave	390	
HRA 0	Bonus	779	
	Good Reward Arrears	0	
	Total	10519	
Total 9724	Deductions		
	EPF	1122	
	ESIC	185	
	Adv	0	
	Total	1932	
	Net Amount Paid	8587	

Date: 05-02-2017



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	Jan 2017	
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	25
Rate of Wages	Wages Payable	0250
Basic 9724	Basic HRA	9350
	Leave	390
HRA 0	Bonus Good Reward	779
	Arrears	0
	Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-02-2017



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	Jan 2017		
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	
Dusic 7/24	Leave	390	
HRA 0	Bonus	779	
	Good Reward Arrears	0	
	Total	10519	
Total 9724	Deductions		
	EPF	1122	
	ESIC	185	
	Adv	0	
	Total	1932	
	Net Amount Paid	8587	

Date: 05-02-2017



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	Jan 2017		
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	16	
Rate of Wages	Wages Payable Basic	5984	
Basic 9724	HRA	250	
HRA 0	Leave Bonus	250 498	
	Good Reward		
	Arrears Total	0 6732	
		0/32	
Total 9724	Deductions EPF	718	
	ESIC	118	
	Adv	0	
	Total	1236	
	Net Amount Paid	5496	

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	240	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 06860100012980 / BARB0PUSARO	
PF Number	DL-16270 / 4915	
ESI Number	1114473382	
	No. of Days Work	26
Rate of Wages  Basic 9724	Wages Payable Basic HRA	9724
Basic 9/24	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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	246	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	61234227104 / SBBJ0010	332
PF Number	DL-16270 / 4918	
ESI Number	1114473392	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8228
Dusic 7/24	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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	286	
Payment Mode  Bank A/c / Ch. No.  PF Number	Bank Transfer 20108749630 / SBIN0002534 DL-16270 / 5003	
ESI Number	1114491318	
	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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	310	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3415127142 / CBIN02812	218
PF Number	DL-16270 / 5023	
ESI Number	1114491543	
	No. of Days Work	21
Rate of Wages	Wages Payable	7054
Basic 9724	Basic HRA	7854
2	Leave	328
HRA 0	Bonus	654
	Good Reward Arrears	0
	Total	8836
Total 9724	Deductions	
	EPF	942
	ESIC	155
	Adv	0
	Total	1622
	Net Amount Paid	7214

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	322	
Payment Mode  Bank A/c / Ch. No.  PF Number  ESI Number	Bank Transfer 06551000006961 / PSIB0000655 DL-16270 / 5067 1114510027	
	No. of Days Work	26
Rate of Wages  Basic 9724	Wages Payable Basic HRA	9724
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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	331	
Payment Mode  Bank A/c / Ch. No.  PF Number  ESI Number	Bank Transfer 20157620062 / SBIN0008228 DL-16270 / 5075 1114510068	
	No. of Days Work	20
Rate of Wages  Basic 9724	Wages Payable Basic HRA	7480
Basic 9/24	Leave	312
HRA 0	Bonus	623
	Good Reward Arrears Total	0 8415
Total 9724	Deductions EPF ESIC Adv	898 148 0
	Total	1546
	Net Amount Paid	6869

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	350	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34789813256 / SBIN0004	741
PF Number	DL-16270 / 5172	
ESI Number	1114544623	
	No. of Days Work	25
Rate of Wages	Wages Payable	0250
Basic 9724	Basic HRA	9350
	Leave	390
HRA 0	Bonus Good Reward	779
	Arrears	0
	Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-02-2017



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	RA
For the Month of	Jan 2017	
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	25
Rate of Wages	Wages Payable Basic	9350
Basic 9724	HRA	9330
	Leave	390
HRA 0	Bonus Good Reward	779
	Arrears	0
	Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-02-2017



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	ł
For the Month of	Jan 2017	
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	18
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	6732
Busic 7/24	Leave	281
HRA 0	Bonus	561
	Good Reward	0
	Arrears Total	7574
Total 9724	Deductions EPF	808
	ESIC	133
	Adv	0
	Total	1391
	Net Amount Paid	6183

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	472	
Payment Mode  Bank A/c / Ch. No.  PF Number  ESI Number	Bank Transfer 88802210010804 / SYNB0008880 DL-16270 / 5462 1114592797	
	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: 05-02-2017



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	Jan 2017	
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	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: 05-02-2017



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	Jan 2017	
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	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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	565	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100015176 / BARB0PUSARO	
PF Number	DL-16270 / 5702	
ESI Number	1114694426	
	No. of Days Work	25
Rate of Wages	Wages Payable	0250
Basic 9724	Basic HRA	9350
	Leave	390
HRA 0	Bonus Good Reward	779
	Arrears	0
	Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-02-2017



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	Jan 2017	
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	19
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	7106
Dasie 7/24	Leave	296
HRA 0	Bonus	592
	Good Reward	0
	Arrears Total	0 7994
Total 9724	Deductions	
,	EPF	853
	ESIC	140
	Adv	0
	Total	1468
	Net Amount Paid	6526

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	569	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	084100101009240 / COR	P0000841
PF Number	DL-16270 / 5706	
ESI Number	1114694433	
	No. of Days Work	20
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	7480
Dasie 7/24	Leave	312
HRA 0	Bonus	623
	Good Reward	
	Arrears Total	0 8415
Total 9724	Deductions	
10tui 7/27	EPF	898
	ESIC	148
	Adv	0
	Total	1546
	Net Amount Paid	6869

Date: 05-02-2017



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	Jan 2017	
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	25
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9350
Basic 9/24	Leave	390
HRA 0	Bonus	779
	Good Reward Arrears	0
	Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-02-2017



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	Jan 2017	
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	21
Rate of Wages	Wages Payable Basic	7854
Basic 9724	HRA	7654
	Leave	328
HRA 0	Bonus Good Reward	654
	Arrears	0
	Total	8836
Total 9724	Deductions	
	EPF	942
	ESIC Adv	155
	Auv	U
	Total	1622
	Net Amount Paid	7214

Date: 05-02-2017



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 O.		
For the Month of	Jan 2017		
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	25	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	9350	
Dasic 9724	Leave	390	
HRA 0	Bonus	779	
	Good Reward		
	Arrears Total	0 10519	
Total 9724	Deductions	1001)	
Total 9724	EPF	1122	
	ESIC	185	
	Adv	0	
	Total	1932	
	Net Amount Paid	8587	

Date: 05-02-2017



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	Jan 2017	
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	9
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	3366
Basic 9/24	Leave	140
HRA 0	Bonus	280
	Good Reward	_
	Arrears Total	0 3786
		3760
Total 9724	Deductions EPF	404
	ESIC	404 67
	Adv	0
	Total	696
	Net Amount Paid	3090

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	616	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	671302130002052 / UBIN	N0567132
PF Number	DL-16270 / 5820	
ESI Number	1114793722	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8228
Dasic 9724	Leave	343
HRA 0	Bonus	685
	Good Reward	
	Arrears Total	9256
T 1 0724		7250
Total 9724	Deductions EPF	987
	ESIC	162
	Adv	0
	Total	1699
	Net Amount Paid	7557

Date: 05-02-2017



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	Jan 2017	
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	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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	621	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5155101000756 / CNRB0005155	
PF Number	DL-16270 / 5836	
ESI Number	1114794231	
	No. of Days Work	23
Rate of Wages	Wages Payable	0.00
Basic 9724	Basic HRA	8602
2.00.2	Leave	359
HRA 0	Bonus	717
	Good Reward Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-02-2017



	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	Jan 2017	
Token / Ticket No.	622	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52012191026366 / ORBC0105201	
PF Number	DL-16270 / 5837	
ESI Number	1114794235	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	7/24
	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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	637	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0148000107483370 / PUNB0014800	
PF Number	DL-16270 / 5878	
ESI Number	1114797086	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8228
Basic 9/24	Leave	343
HRA 0	Bonus	685
	Good Reward	
	Arrears Total	0 9256
Total 9724	Deductions	
2000 2121	EPF	987
	ESIC	162
	Adv	0
	Total	1699
	Net Amount Paid	7557

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	639	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10210110046876 / UCBA0001021	
PF Number	DL-16270 / 5879	
ESI Number	1114797087	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9350
Busic 972.	Leave	390
HRA 0	Bonus	779
	Good Reward Arrears	0
	Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-02-2017



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	MANISHA S/o MUKESH KUMAR		
For the Month of	Jan 2017		
Token / Ticket No.	653		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	35799295121 / SBIN0014	460	
PF Number	DL-16270 / 5893		
ESI Number	1114797129		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8976	
Dasic 7/24	Leave	374	
HRA 0	Bonus	748	
	Good Reward		
	Arrears Total	0 10098	
T-4-1 0724		10070	
Total 9724	Deductions EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-02-2017



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	Jan 2017	
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	,
Total 9724	EPF	987
	ESIC	162
	Adv	0
	Total	1699
	Net Amount Paid	7557

Date: 05-02-2017



	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	Jan 2017	
Token / Ticket No.	666	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3073001500136489 / PUNB0307300	
PF Number	DL-16270 / 5935	
ESI Number	1114839296	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8976
Dusie 7/21	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: 05-02-2017



	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	Jan 2017	
Token / Ticket No.	668	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606910310001802 / BKID0006069	
PF Number	DL-16270 / 6033	
ESI Number	1114885840	
	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	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	844	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522001500033457 / PUNB0152200	
PF Number	DL-16270 / A.F	
ESI Number	1114955863	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9350
Busic 7/24	Leave	390
HRA 0	Bonus	779
	Good Reward Arrears	0
	Total	10519
Total 9724	Deductions	
	EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-02-2017



	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	Jan 2017		
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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	675	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3472507737 / CBIN0281414	
PF Number	DL-16270 / 5965	
ESI Number	1114852657	
	No. of Days Work	18
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	6732
Busic 7/24	Leave	281
HRA 0	Bonus	561
	Good Reward Arrears	0
	Total	7574
Total 9724	Deductions EPF ESIC Adv	808 133 0
	Total	1391
	Net Amount Paid	6183

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	677	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100014121 / BARB0PUSARO	
PF Number	DL-16270 / 6049	
ESI Number	1114894584	
	No. of Days Work	13
Rate of Wages	Wages Payable	10.52
Basic 9724	Basic HRA	4862
2.0010	Leave	203
HRA 0	Bonus	405
	Good Reward Arrears	0
	Total	5470
Total 9724	Deductions	
	EPF	583
	ESIC	96
	Adv	0
	Total	1004
	Net Amount Paid	4466

Date: 05-02-2017



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	Jan 2017		
Token / Ticket No.	681		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100012538 / BARB	0PUSARO	
PF Number	DL-16270 / 5969		
ESI Number	1114852678		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	9724	
Basic 9724	HRA		
HRA 0	Leave Bonus	405 810	
HKA 0	Good Reward	810	
	Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC Adv	192	
	Auv		
	Total	2009	
	Net Amount Paid	8930	

Date: 05-02-2017



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 KUMAR	<b>t</b>
For the Month of	Jan 2017	
Token / Ticket No.	684	
Payment Mode  Bank A/c / Ch. No.  PF Number  ESI Number	Bank Transfer 5582500100371601 / KARB0000558 DL-16270 / 5972 1114852695	
	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: 05-02-2017



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	XIT
For the Month of	Jan 2017	
Token / Ticket No.	689	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900002746 / PUN	VB0152200
PF Number	DL-16270 / 5977	
ESI Number	1114852716	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8602
Basic 9/24	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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	693	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 7813000100005533 / PUNB0781300	
PF Number	DL-16270 / 5991	
ESI Number	1114874275	
	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	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC Adv	192
	Auv	
	Total	2009
	Net Amount Paid	8930

Date: 05-02-2017



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	Jan 2017		
Token / Ticket No.	697		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	55158090010 / STBP0000203		
PF Number	DL-16270 / 5993		
ESI Number	1114874286		
	No. of Days Work	24	
Rate of Wages	Wages Payable	0076	
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: 05-02-2017



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	Jan 2017		
Token / Ticket No.	702		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 609010110007060 / BKID0006090		
PF Number	DL-16270 / 5997		
ESI Number	1114874305		
	No. of Days Work	26	
Rate of Wages  Basic 9724	Wages Payable Basic HRA	9724	
Dusic 7/24	Leave	405	
HRA 0	Bonus	810	
	Good Reward Arrears	0	
	Total	10939	
Total 9724	Deductions EPF ESIC Adv	1167 192 0	
	Total	2009	
	Net Amount Paid	8930	

Date: 05-02-2017



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	Jan 2017		
Token / Ticket No.	703		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	131010031296 / BKDN0710136		
PF Number	DL-16270 / 5998		
ESI Number	1114874309		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	9724	
Basic 9724	HRA	7/24	
IID 4	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: 05-02-2017



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	Jan 2017		
Token / Ticket No.	706		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100012949 / BARB0PUSARO		
PF Number	DL-16270 / 6001		
ESI Number	1114874318		
	No. of Days Work	25	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	9350	
Dusic 7/24	Leave	390	
HRA 0	Bonus	779	
	Good Reward Arrears	0	
	Total	10519	
Total 9724	Deductions		
	EPF	1122	
	ESIC	185	
	Adv	0	
	Total	1932	
	Net Amount Paid	8587	

Date: 05-02-2017



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	Jan 2017		
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	
Dasie 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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	718	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5622500101418201 / KAI	RB0000562
PF Number	DL-16270 / 6027	
ESI Number	1114885788	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	, , <u>, , , , , , , , , , , , , , , , , </u>
HRA 0	Leave Bonus	405 810
TIKA 0	Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC Adv	192
	Total	2009
	Net Amount Paid	8930

Date: 05-02-2017



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	Jan 2017		
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	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	
T-4-1 0724		10317	
Total 9724	Deductions EPF	1122	
	ESIC	185	
	Adv	0	
	Total	1932	
	Net Amount Paid	8587	

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	733	
Payment Mode  Bank A/c / Ch. No.  PF Number  ESI Number	Bank Transfer 601374554 / IDIB000W006 DL-16270 / 6124 1114916207	
	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: 05-02-2017



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	1	
For the Month of	Jan 2017		
Token / Ticket No.	736		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	33521050976 / SBIN0006	5064	
PF Number	DL-16270 / 6127		
ESI Number	1114916233		
	No. of Days Work	23	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8602	
Dasic 9724	Leave	359	
HRA 0	Bonus	717	
	Good Reward		
	Arrears Total	0 9678	
Total 9724	Deductions	7070	
Total 9724	EPF	1032	
	ESIC	170	
	Adv	0	
	Total	1777	
	Net Amount Paid	7901	

Date: 05-02-2017



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	Jan 2017		
Token / Ticket No.	752		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	18450100010385 / FDRL0	0001845	
PF Number	DL-16270 / 6101		
ESI Number	1114916091		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	9724	
Basic 9724	HRA		
HRA 0	Leave Bonus	405 810	
IIKA 0	Good Reward	810	
	Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC Adv	192	
	1147		
	Total	2009	
	Net Amount Paid	8930	

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	755	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011157 / BARB	0PUSARO
PF Number	DL-16270 / 6104	
ESI Number	1114916100	
	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
	Total	2009
	Tom	2007
	Net Amount Paid	8930

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	758	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 52222191023566 / ORBC0105222 DL-16270 / 6107 1114916111	
	No. of Days Work	18
Rate of Wages  Basic 9724	Wages Payable Basic HRA	6732
Dasic 9/24	Leave	281
HRA 0	Bonus	561
	Good Reward Arrears Total	0 7574
Total 9724	Deductions EPF ESIC Adv	808 133 0
	Total	1391
	Net Amount Paid	6183

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	765	
Payment Mode  Bank A/c / Ch. No.  PF Number  ESI Number	Bank Transfer 605210110003711 / BKID0006052 DL-16270 / 6113 1114916142	
	No. of Days Work	12
Rate of Wages  Basic 9724	Wages Payable Basic HRA	4488
HRA 0	Leave Bonus Good Reward Arrears Total	187 374 0 5049
Total 9724	Deductions EPF ESIC Adv Total	539 89 0
	Net Amount Paid	4121

Date: 05-02-2017



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	Jan 2017		
Token / Ticket No.	767		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06551000069177 / PSIB0	000655	
PF Number	DL-16270 / 6115		
ESI Number	1114916152		
	No. of Days Work	16	
Rate of Wages	Wages Payable Basic	5984	
Basic 9724	HRA Leave	250	
HRA 0	Bonus	498	
	Good Reward		
	Arrears Total	6732	
Total 9724	Deductions		
	EPF	718	
	ESIC Adv	118	
		1236	
	Total	1236	
	Net Amount Paid	5496	

Date: 05-02-2017



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	AARTI S/o NARESH KUMAR M	IAHAJAN	
For the Month of	Jan 2017		
Token / Ticket No.	771		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	34721738366 / SBIN0009	111	
PF Number	DL-16270 / 6118		
ESI Number	1114916173		
	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	0	
	Total	8836	
Total 9724	Deductions		
	EPF	942	
	ESIC	155	
	Adv	0	
	Total	1622	
	Net Amount Paid	7214	

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	772	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34931906048 / SBIN0000	)736
PF Number	DL-16270 / 6119	
ESI Number	1114916176	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	9724
Basic 7/24	Leave	405
HRA 0	Bonus	810
	Good Reward	
	Arrears Total	10939
Total 9724	Deductions	
10141 9/24	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-02-2017



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	<b>A</b>
For the Month of	Jan 2017	
Token / Ticket No.	774	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	86742250019679 / SYNB	0008674
PF Number	DL-16270 / 6184	
ESI Number	1114924901	
	No. of Days Work	23
Rate of Wages	Wages Payable	9,602
Basic 9724	Basic HRA	8602
	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: 05-02-2017



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	Jan 2017		
Token / Ticket No.	780		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	3075001500017423 / PUN	NB0307500	
PF Number	DL-16270 / 6185		
ESI Number	1114924903		
	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 Arrears	0	
	Total	10519	
Total 9724	Deductions		
	EPF	1122	
	ESIC	185	
	Adv	0	
	Total	1932	
	Net Amount Paid	8587	

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	782	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110033463 / UCBA	0001027
PF Number	DL-16270 / 6187	
ESI Number	1114924909	
	No. of Days Work	19
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	7106
<i>Busic</i> 9721	Leave	296
HRA 0	Bonus	592
	Good Reward Arrears	0
	Total	7994
Total 9724	Deductions	
	EPF	853
	ESIC	140
	Adv	0
	Total	1468
	Net Amount Paid	6526

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	783	
Payment Mode  Bank A/c / Ch. No.  PF Number  ESI Number	Bank Transfer 10270110030769 / UCBA0001027 DL-16270 / 6188 1114924911	
	No. of Days Work	22
Rate of Wages  Basic 9724	Wages Payable Basic HRA	8228
HRA 0	Leave Bonus Good Reward Arrears Total	343 685 0 9256
Total 9724	Deductions EPF ESIC Adv	987 162 0
	Total  Net Amount Paid	1699 7557

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	788	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	11150100024375 / BARB	0KUMARG
PF Number	DL-16270 / 6191	
ESI Number	1114924917	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	
HRA 0	Leave Bonus	405 810
THAT 0	Good Reward	010
	Arrears	0
	Total	10939
Total 9724	Deductions EPF	1167
	ESIC	1107
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-02-2017



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	BHUPESH CHAND S/o HARESH CHAND	
For the Month of	Jan 2017	
Token / Ticket No.	791	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011258 / BARB	0PUSARO
PF Number	DL-16270 / 6195	
ESI Number	1114939197	
	No. of Days Work	25
Rate of Wages	Wages Payable	0250
Basic 9724	Basic HRA	9350
- 11213	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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	792	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	406702010408493 / UBIN	10540676
PF Number	DL-16270 / 6196	
ESI Number	1114939201	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	,,21
AND 4	Leave	405
HRA 0	Bonus Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-02-2017



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	Jan 2017		
Token / Ticket No.	794		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	35846797809 / SBIN0002	2842	
PF Number	DL-16270 / 6198		
ESI Number	1114939205		
	No. of Days Work	25	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	9350	
Dasic 9724	Leave	390	
HRA 0	Bonus	779	
	Good Reward		
	Arrears Total	0 10519	
T 1 0724		10317	
Total 9724	Deductions EPF	1122	
	ESIC	185	
	Adv	0	
	Total	1932	
	Net Amount Paid	8587	

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	797	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	18450100010435 / FDRL0	0001845
PF Number	DL-16270 / 6201	
ESI Number	1114939210	
	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: 05-02-2017



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	Jan 2017		
Token / Ticket No.	843		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	914010025838991 / UTIB	30000022	
PF Number	DL-16270 / A.F		
ESI Number	1114955865		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	9724	
Basic 9724	HRA	7/24	
	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: 05-02-2017



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	Jan 2017		
Token / Ticket No.	845		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 172500101009460 / COR	P0001725	
PF Number	DL-16270 / A.F		
ESI Number	1114955869		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	9724	
Basic 9724	HRA 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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	820	
Payment Mode  Bank A/c / Ch. No.  PF Number  ESI Number	Bank Transfer 35116782512 / SBIN0004533 DL-16270 / A.F 1114955623	
ESI Number	No. of Days Work	26
Rate of Wages	Wages Payable Basic HRA	9724
Basic 9724 HRA 0	Leave Bonus Good Reward Arrears	405 810 0
	Total	10939
Total 9724	Deductions EPF ESIC Adv	1167 192 0
	Total	2009
	Net Amount Paid	8930

Date: 05-02-2017



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 Token / Ticket No.	Jan 2017 823	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0604001700011857 / PUNB0060400 DL-16270 / A.F 1114955633	
	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: 05-02-2017



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	Jan 2017		
Token / Ticket No.	824		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	90242210006403 / SYNB	0009024	
PF Number	DL-16270 / A.F		
ESI Number	1114955637		
	No. of Days Work	25	
Rate of Wages	Wages Payable	0250	
Basic 9724	Basic HRA	9350	
2.00.0	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: 05-02-2017



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 DHYANI S/o DINESH CHANDAR	DHYANI
For the Month of	Jan 2017	
Token / Ticket No.	825	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5018131000306 / CNRB0005018	
PF Number	DL-16270 / A.F	
ESI Number	1114955640	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8602
Dasic 9724	Leave	359
HRA 0	Bonus	717
	Good Reward	
	Arrears Total	0 9678
Total 9724	Deductions	7 0 7 0
10tai 9124	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	828	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35910104213 / SBIN0006	5103
PF Number	DL-16270 / A.F	
ESI Number	1114955679	
	No. of Days Work	11
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	4114
Busic 7/24	Leave	172
HRA 0	Bonus	343
	Good Reward	
	Arrears Total	0 4629
Total 9724	Deductions	
10tai 9/24	EPF	494
	ESIC	82
	Adv	0
	Total	851
	Net Amount Paid	3778

Date: 05-02-2017



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	VISHAL VERMA S/o ANIL KUMAR	
For the Month of	Jan 2017	
Token / Ticket No.	829	
Payment Mode  Bank A/c / Ch. No.  PF Number  ESI Number	Bank Transfer 33782779455 / SBIN0001758 DL-16270 / A.F 1114955683	
	No. of Days Work	21
Rate of Wages  Basic 9724	Wages Payable Basic HRA	7854
HRA 0	Leave Bonus	328 654
TINA U	Good Reward Arrears Total	0 8836
Total 9724	Deductions EPF ESIC Adv	942 155 0
	Total	1622
	Net Amount Paid	7214

Date: 05-02-2017



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	Jan 2017		
Token / Ticket No.	830		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 307902010541874 / UBIN	N0530794	
PF Number	DL-16270 / A.F	10330771	
ESI Number	0		
	No. of Days Work	25	
Rate of Wages	Wages Payable Basic	9350	
Basic 9724	HRA Leave	390	
HRA 0	Bonus Good Reward	779	
	Arrears	0	
	Total	10519	
Total 9724	Deductions EPF ESIC	1122 185	
	Adv	0	
	Total	1932	
	Net Amount Paid	8587	

Date: 05-02-2017



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		
For the Month of	Jan 2017		
Token / Ticket No.	831		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	084100101004740 / COR	084100101004740 / CORP0000841	
PF Number	DL-16270 / A.F		
ESI Number	1114955773		
	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: 05-02-2017



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	Jan 2017		
Token / Ticket No.	834		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100012557 / BARB	0PUSARO	
PF Number	DL-16270 / A.F		
ESI Number	1114955805		
	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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	835	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 32708261598 / SBIN0005676	
PF Number	DL-16270 / A.F	
ESI Number	1114955841	
	No. of Days Work	23
Rate of Wages  Basic 9724	Wages Payable Basic HRA	8602
Basic 9724	Leave	359
HRA 0	Bonus	717
	Good Reward	
	Arrears Total	9678
Total 9724	Deductions EPF ESIC Adv	1032 170 0
	Total	1777
	Net Amount Paid	7901

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	838	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100387391 / PUNB0152200	
PF Number	DL-16270 / A.F	
ESI Number	1114955862	
	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
T 1 0704		10317
Total 9724	Deductions EPF	1122
	ESIC	185
	Adv	0
	Total	1932
	Net Amount Paid	8587

Date: 05-02-2017



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	Jan 2017		
Token / Ticket No.	102		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100011233 / BARB	06860100011233 / BARB0PUSARO	
PF Number	DL-16270 / 4805		
ESI Number	1114471904		
	No. of Days Work	26	
Rate of Wages	Wages Payable Basic	9724	
Basic 9724	HRA	9/24	
	Leave	405	
HRA 0	Bonus Good Reward	810	
	Arrears	0	
	Total	10939	
Total 9724	Deductions		
	EPF	1167	
	ESIC Adv	192	
	Adv		
	Total	2009	
	Net Amount Paid	8930	

Date: 05-02-2017



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	Jan 2017	
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 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: 05-02-2017



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	Jan 2017	
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	, , <u>, , , , , , , , , , , , , , , , , </u>
HRA 0	Leave Bonus	405 810
HRA 0	Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC Adv	192
	7 IGV	
	Total	2009
	Net Amount Paid	8930

Date: 05-02-2017



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	Jan 2017	
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 9724	HRA	7724
HD A	Leave	405
HRA 0	Bonus Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC Adv	192
	7 IU V	
	Total	2009
	Net Amount Paid	8930

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	108	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012737 / BARB0PUSARO	
PF Number	DL-16270 / 4811	
ESI Number	1114471932	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	7724
AND 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: 05-02-2017



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 / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJNI S/o JAGRAM	
For the Month of Token / Ticket No.	Jan 2017 237	
Payment Mode  Bank A/c / Ch. No.  PF Number  ESI Number	Bank Transfer 5462500101252301 / KARB0000546 DL-16270 / 4822 1114472059	
	No. of Days Work	26
Rate of Wages  Basic 9724  HRA 0	Wages Payable Basic HRA Leave Bonus	9724 405 810
THAT V	Good Reward Arrears Total	0 10939
Total 9724	Deductions EPF ESIC Adv Total	1167 192 0
	Net Amount Paid	8930

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	259	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5582500100518901 / KAI	RB0000558
PF Number	DL-16270 / 4834	
ESI Number	1114472390	
	No. of Days Work	16
Rate of Wages	Wages Payable	5004
Basic 9724	Basic HRA	5984
2,2.	Leave	250
HRA 0	Bonus Good Reward	498
	Arrears	0
	Total	6732
Total 9724	Deductions	
	EPF	718
	ESIC	118
	Adv	0
	Total	1236
	Net Amount Paid	5496

Date: 05-02-2017



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	SUSHIL S/o NAZAR	
For the Month of	Jan 2017	
Token / Ticket No.	423	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 30123602913 / SBIN000	1758
PF Number		
ESI Number	DL-16270 / 5371 1114554335	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	
HRA 0	Leave Bonus	405 810
HRA 0	Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	424	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5582500100338201 / KAI	RB0000558
PF Number	DL-16270 / 5372	
ESI Number	1114554341	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	7721
IID 4	Leave	405
HRA 0	Bonus Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	536	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100015254 / BARB0PUSARO	
PF Number	DL-16270 / 5660	
ESI Number	1114655543	
	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	
	Total	2009
	Net Amount Paid	8930

Date: 05-02-2017



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	Jan 2017		
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	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: 05-02-2017



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	Jan 2017		
Token / Ticket No.	635		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 609010110006093 / BKID0006090		
PF Number	DL-16270 / 5876		
ESI Number	1114797075		
	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	1122 185	
	Adv	0	
	Total	1932	
	Net Amount Paid	8587	

Date: 05-02-2017



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	Jan 2017		
Token / Ticket No.	640		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 603110110003036 / BKID	00006031	
PF Number	DL-16270 / 5880		
ESI Number	1114797088		
	No. of Days Work	24	
Rate of Wages	Wages Payable Basic	8976	
Basic 9724	HRA Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions EPF	1077	
	ESIC Adv	177	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-02-2017



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	Jan 2017	
Token / Ticket No.	649	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603110310000843 / BKID0006031	
PF Number	DL-16270 / 5889	
ESI Number	1114797118	
	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	0.20
10tai 9124	EPF	898
	ESIC	148
	Adv	0
	Total	1546
	Net Amount Paid	6869

Date: 05-02-2017



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 SING	Н	
For the Month of	Jan 2017		
Token / Ticket No.	764		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0629000100339753 / PUN	NB0062900	
PF Number	DL-16270 / 6112		
ESI Number	1114916138		
	No. of Days Work	22	
Rate of Wages	Wages Payable	9229	
Basic 9724	Basic HRA	8228	
2.77	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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	776	
Payment Mode  Bank A/c / Ch. No.  PF Number  ESI Number	Bank Transfer 720210510000147 / BKID0007202 DL-16270 / 6121 1114916189	
	No. of Days Work	20
Rate of Wages  Basic 9724	Wages Payable Basic HRA	7480
HRA 0	Leave Bonus	312 623
	Good Reward Arrears Total	0 8415
Total 9724	Deductions EPF ESIC Adv	898 148 0
	Total	1546
	Net Amount Paid	6869

Date: 05-02-2017



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	Jan 2017		
Token / Ticket No.	789		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1302045023 / UTIB0SIPS	SB2	
PF Number	DL-16270 / 6192		
ESI Number	1114924918		
	No. of Days Work	26	
Rate of Wages	Wages Payable	0724	
Basic 9724	Basic HRA	9724	
2.2.	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: 05-02-2017



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	Jan 2017	
Token / Ticket No.	800	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06551000065034 / PSIB0	000655
PF Number	DL-16270 / 6203	
ESI Number	1114939213	
	No. of Days Work	10
Rate of Wages	Wages Payable Basic	3740
Basic 9724	HRA Leave	156
HRA 0	Bonus	312
	Good Reward	0
	Arrears Total	0 4208
Total 9724	Deductions EPF ESIC Adv	449 74 0
	Total	773
	Net Amount Paid	3435

Date: 05-02-2017



	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	1
For the Month of	Jan 2017	
Token / Ticket No.	801	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36316928139 / SBIN0014	460
PF Number	DL-16270 / 6204	
ESI Number	1114939216	
	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: 05-02-2017



	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 SING	Н
For the Month of	Jan 2017	
Token / Ticket No.	803	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0629000100339744 / PUN	NB0062900
PF Number	DL-16270 / 6206	
ESI Number	1114939219	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8976
Dasic 9724	Leave	374
HRA 0	Bonus	748
	Good Reward	
	Arrears Total	0 10098
T-4-1 0724		10070
Total 9724	Deductions EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-02-2017



	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	Jan 2017	
Token / Ticket No.	816	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1302044998 / UTIB0SIPS	SB2
PF Number	DL-16270 / 6209	
ESI Number	1114939333	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	7/24
AND 4	Leave	405
HRA 0	Bonus Good Reward	810
	Arrears	0
	Total	10939
Total 9724	Deductions	
	EPF	1167
	ESIC Adv	192
	Λυν	
	Total	2009
	Net Amount Paid	8930

Date: 05-02-2017



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	Akhilesh Kumar S/o KAMLESH KUMAR	
For the Month of	Jan 2017	
Token / Ticket No.	850	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36457489017 / SBIN0001	758
PF Number	DL-16270 / A.F	
ESI Number	A.F	
	No. of Days Work	8
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	2992
Dasic 9/24	Leave	125
HRA 0	Bonus	249
	Good Reward	
	Arrears Total	0 3366
T 1 0724		3300
Total 9724	Deductions EPF	359
	ESIC	59 59
	Adv	0
	Total	618
	Net Amount Paid	2748

Date: 05-02-2017



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	VARUN SINGH S/o RAM BILASH SING	Н
For the Month of	Jan 2017	
Token / Ticket No.	851	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0629006900001850 / PUN	NB0062900
PF Number	DL-16270 / A.F	
ESI Number	A.F	
	No. of Days Work	5
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	1870
Dasic 7/24	Leave	78
HRA 0	Bonus	156
	Good Reward	
	Arrears Total	$\begin{array}{c} 0 \\ 2104 \end{array}$
T-4-1 0724		2101
Total 9724	Deductions EPF	224
	ESIC	37
	Adv	0
	Total	386
	Net Amount Paid	1718

Date: 05-02-2017



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	ARMAN S/o RAVIULLA	
For the Month of	Jan 2017	
Token / Ticket No.	852	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100013935 / BARB0PUSARO	
PF Number	DL-16270 / A.F	
ESI Number	A.F	
	No. of Days Work	16
Rate of Wages	Wages Payable Basic	5984
Basic 9724	HRA Leave	250
HRA 0	Bonus	498
	Good Reward	_
	Arrears Total	6732
Total 9724	Deductions	0732
10tai <i>712</i> 4	EPF	718
	ESIC	118
	Adv	0
	Total	1236
	Net Amount Paid	5496

Date: 05-02-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTLITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNITA S/o MUKESH	
For the Month of	Jan 2017	
Token / Ticket No.	853	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34325604117 / SBIN0014	460
PF Number	DL-16270 / A.F	
ESI Number	A.F	
	No. of Days Work	20
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	7480
Dasic 7/24	Leave	312
HRA 0	Bonus	623
	Good Reward	
	Arrears Total	0 8415
Total 9724	Deductions	0.10
Total 9724	EPF	898
	ESIC	148
	Adv	0
	Total	1546
	Net Amount Paid	6869

Date: 05-02-2017



	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	SHANTI DEVI S/o GOKUL PRASAD	
For the Month of	Jan 2017	
Token / Ticket No.	854	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	172500101009454 / CORP0001725	
PF Number	DL-16270 / A.F	
ESI Number	A.F	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	7/24
	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: 05-02-2017



	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	HUMANAAZ S/o ANWAR	
For the Month of	Jan 2017	
Token / Ticket No.	855	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2256000101207619 / PUN	NB0225600
PF Number	DL-16270 / A.F	
ESI Number	A.F	
	No. of Days Work	6
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	2244
Dasic 9724	Leave	94
HRA 0	Bonus	187
	Good Reward Arrears	0
	Total	2525
Total 9724	Deductions	
	EPF	269
	ESIC	45
	Adv	0
	Total	464
	Net Amount Paid	2061

Date: 05-02-2017



	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 SANTOLIA S/o PRAKASH SANTOL	
For the Month of	Jan 2017	
Token / Ticket No.	856	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20225414815 / SBIN0010650	
PF Number	DL-16270 / A.F	
ESI Number	A.F	
	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: 05-02-2017

