

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / BAKERY CHEF M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR S/o SIDDHARTH KUMAR	
For the Month of Token / Ticket No.	Jan 2017 813	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 36189375795 / SBIN0007895 DL-16270 / N.A N.A	
Rate of Wages Basic 25000 HRA 0 Total 25000	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 24038 0 0 0 24038
	Deductions EPF ESIC Adv Total	 0 0 0 625
	Net Amount Paid	23413

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / CHEF M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MUNA MAHNOUD S/o M.A AUDAAL	
For the Month of Token / Ticket No.	Jan 2017 699	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Cheque Payment - / - DL-16270 / N.A N.A	
Rate of Wages Basic 27000 HRA 0 Total 27000	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 24923 0 0 0 24923
	Deductions EPF ESIC Adv Total	 0 0 0 600
	Net Amount Paid	24323

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / EXECUTIVE M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER S/o GOKUL PARSAD	
For the Month of Token / Ticket No.	Jan 2017 2001	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0117053000062931 / SIBL0000117 DL-16270 / N.A N.A	
Rate of Wages Basic 22000 HRA 0 Total 22000	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 22000 0 0 0 22000
	Deductions EPF ESIC Adv Total	 0 0 0 0
	Net Amount Paid	22000

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SUPERVISOR M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VINOD KUMAR S/o MS RAWAT	
For the Month of Token / Ticket No.	Jan 2017 1001	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 033201509229 / ICIC0000332 DL-16270 / 5192 1114544628	
Rate of Wages Basic 12770 HRA 0 Total 12770	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 12770 533 1064 0 14367
	Deductions EPF ESIC Adv Total	 1532 252 0 2434
	Net Amount Paid	11933

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SUPERVISOR M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHISH S/o SHRI BHOPAL RAM	
For the Month of Token / Ticket No.	Jan 2017 1003	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 164001506838 / ICIC0001640 DL-16270 / 6211 1114939226	
Rate of Wages Basic 12770 HRA 0 Total 12770	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 12770 533 1064 0 14367
	Deductions EPF ESIC Adv Total	 1532 252 0 2434
	Net Amount Paid	11933

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM11 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH S/o CHANDAN SINGH	
For the Month of Token / Ticket No.	Jan 2017 216	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011181 / BARB0PUSARO DL-16270 / N.A N.A	
Rate of Wages Basic 15190 HRA 0 Total 15190	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 15190 633 1265 0 17088
	Deductions EPF ESIC Adv Total	 0 300 0 950
	Net Amount Paid	16138

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM11 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR S/o RAM PAL SINGH	
For the Month of Token / Ticket No.	Jan 2017 305	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 1123000100117764 / PUNB0112300 DL-16270 / N.A N.A	
Rate of Wages Basic 15190 HRA 0 Total 15190	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 15190 633 1265 0 17088
	Deductions EPF ESIC Adv Total	 0 300 0 950
	Net Amount Paid	16138

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM1 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIRENDRA CHAND S/o DEV CHAND	
For the Month of Token / Ticket No.	Jan 2017 520	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 90212010161647 / SYNB0009021 DL-16270 / N.A N.A	
Rate of Wages Basic 15190 HRA 0 Total 15190	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 15190 633 1265 0 17088
	Deductions EPF ESIC Adv Total	 0 300 0 950
	Net Amount Paid	16138

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI2 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PANKAJ KUMAR S/o OM PARKASH	
For the Month of Token / Ticket No.	Jan 2017 221	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 316104000013518 / IBKL0000316 DL-16270 / 4963 N.A	
Rate of Wages Basic 14650 HRA 0 Total 14650	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 13523 564 1126 0 15213
	Deductions EPF ESIC Adv Total	 1623 267 0 2490
	Net Amount Paid	12723

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM12 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAURI SANKAR KANOJIA S/o RAMEDEV	
For the Month of Token / Ticket No.	Jan 2017 574	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 600610100029375 / BKID0006006 DL-16270 / 5742 N.A.	
Rate of Wages Basic 14650 HRA 0 Total 14650	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 14650 611 1220 0 16481
	Deductions EPF ESIC Adv Total	 1758 289 0 2697
	Net Amount Paid	13784

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM12 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHYAM SINGH S/o SHOBAN SINGH	
For the Month of Token / Ticket No.	Jan 2017 619	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 171700101002876 / CORP0001717 DL-16270 / 5834 N.A.	
Rate of Wages Basic 14650 HRA 0 Total 14650	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 13523 564 1126 0 15213
	Deductions EPF ESIC Adv Total	 1623 267 0 2490
	Net Amount Paid	12723

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM12 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANAND SINGH S/o INDER SINGH DANGWAL	
For the Month of Token / Ticket No.	Jan 2017 669	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 1988000102921085 / PUNB0108800 DL-16270 / 5960 1114852637	
Rate of Wages Basic 14650 HRA 0 Total 14650	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 14650 611 1220 0 16481
	Deductions EPF ESIC Adv Total	 1758 289 0 2697
	Net Amount Paid	13784

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM12 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MUKESH KUMAR S/o LANDOO RAM	
For the Month of Token / Ticket No.	Jan 2017 725	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 01150110011188 / UCBA0000115 DL-16270 / 6032 1114885839	
Rate of Wages Basic 14650 HRA 0 Total 14650	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 14650 611 1220 0 16481
	Deductions EPF ESIC Adv Total	 1758 289 0 2697
	Net Amount Paid	13784

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI3 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKRAM SINGH RANA S/o SHYAM JEE THIRPATI	
For the Month of Token / Ticket No.	Jan 2017 222	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011240 / BARB0PUSARO DL-16270 / 4959 1114474925	
Rate of Wages Basic 13840 HRA 0 Total 13840	No. of Days Work	11
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 5855 244 488 0 6587
	Deductions EPF ESIC Adv Total	 703 116 0 1094
	Net Amount Paid	5493

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM14 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GODHAN SINGH BISHT S/o KUWAR SINGH BISHT	
For the Month of Token / Ticket No.	Jan 2017 497	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 03242281000868 / ORBC0100324 DL-16270 / 5557 1114612444	
Rate of Wages Basic 13285 HRA 0 Total 13285	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 13285 554 1107 0 14946
	Deductions EPF ESIC Adv Total	 1594 262 0 2506
	Net Amount Paid	12440

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMIS M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAHIPAL SINGH S/o CHANDAN SINGH	
For the Month of Token / Ticket No.	Jan 2017 496	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011165 / BARB0PUSARO DL-16270 / 5556 1114612442	
Rate of Wages Basic 11830 HRA 0 Total 11830	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 11830 493 985 0 13308
	Deductions EPF ESIC Adv Total	 1420 233 0 2303
	Net Amount Paid	11005

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM16 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KIRPAL SINGH S/o KHUSHAL SINGH	
For the Month of Token / Ticket No.	Jan 2017 519	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100014851 / BARB0PUSARO DL-16270 / 5594 1114622705	
Rate of Wages Basic 11070 HRA 0 Total 11070	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 11070 462 922 0 12454
	Deductions EPF ESIC Adv Total	 1328 218 0 2196
	Net Amount Paid	10258

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / OT M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL S/o KISHORE LAL	
For the Month of Token / Ticket No.	Jan 2017 192	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 000701655336 / ICIC0000007 DL-16270 / 4978 1114475261	
Rate of Wages Basic 11070 HRA 0 Total 11070	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 10218 426 851 0 11495
	Deductions EPF ESIC Adv Total	 1226 202 0 2028
	Net Amount Paid	9467

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAM PRASAD YADAV S/o GURBHARAN	
For the Month of Token / Ticket No.	Jan 2017 131	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012587 / BARB0PUSARO DL-16270 / 4853 1114473116	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	22
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9108 380 759 0 10247
	Deductions EPF ESIC Adv Total	1093 180 0 1823
	Net Amount Paid	8424

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BHUPAL SINGH S/o MADAN SINGH	
For the Month of Token / Ticket No.	Jan 2017 140	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011196 / BARB0PUSARO DL-16270 / 4859 1114473146	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 10764 449 897 0 12110
	Deductions EPF ESIC Adv Total	 1292 212 0 2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GANGA SINGH CHILWAL S/o KUSHAL SINGH	
For the Month of Token / Ticket No.	Jan 2017 182	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100013608 / BARB0PUSARO DL-16270 / 4893 1114473299	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 10764 449 897 0 12110
	Deductions EPF ESIC Adv Total	 1292 212 0 2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU SINGH S/o RAM SINGH	
For the Month of Token / Ticket No.	Jan 2017 185	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 65161700856 / STBP0000175 DL-16270 / 4896 1114473312	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 10764 449 897 0 12110
	Deductions EPF ESIC Adv Total	 1292 212 0 2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAHENDER SINGH S/o RAJENDER	
For the Month of Token / Ticket No.	Jan 2017 295	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012951 / BARB0PUSARO DL-16270 / 5029 1114491614	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9936 414 828 0 11178
	Deductions EPF ESIC Adv Total	 1192 196 0 1988
	Net Amount Paid	9190

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHIVDARSH S/o RAGHUBIR	
For the Month of Token / Ticket No.	Jan 2017 334	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 000701655331 / ICIC0000007 DL-16270 / 5082 1114510100	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 10764 449 897 0 12110
	Deductions EPF ESIC Adv Total	 1292 212 0 2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o RAMESH	
For the Month of Token / Ticket No.	Jan 2017 642	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011160 / BARB0PUSARO DL-16270 / 5882 1114797094	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 10764 449 897 0 12110
	Deductions EPF ESIC Adv Total	 1292 212 0 2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JYOTI S/o VIRENDER KUMAR	
For the Month of Token / Ticket No.	Jan 2017 720	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 31924756434 / SBIN0011358 DL-16270 / 6029 1114612456	
Rate of Wages Basic 10764 HRA 0 Total 10764	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9936 414 828 0 11178
	Deductions EPF ESIC Adv Total	1192 196 0 1988
	Net Amount Paid	9190

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM18 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURAJ S/o ANIL	
For the Month of Token / Ticket No.	Jan 2017 448	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 41080100009018 / BARB0NANGLO DL-16270 / 5399 1114570478	
Rate of Wages Basic 9800 HRA 0 Total 9800	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9800 409 816 0 11025
	Deductions EPF ESIC Adv Total	1176 193 0 2019
	Net Amount Paid	9006

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH SIRAL S/o MANGAL SINGH	
For the Month of Token / Ticket No.	Jan 2017 197	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011246 / BARB0PUSARO DL-16270 / 4938 1114474740	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	15
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 5610 234 467 0 6311
	Deductions EPF ESIC Adv Total	 673 111 0 1159
	Net Amount Paid	5152

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DINESH LAL S/o LACHIR RAM	
For the Month of Token / Ticket No.	Jan 2017 198	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011172 / BARB0PUSARO DL-16270 / 4939 2213829994	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY S/o LAL SINGH	
For the Month of Token / Ticket No.	Jan 2017 306	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012550 / BARB0PUSARO DL-16270 / 5020 1114491527	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ISHRAK S/o ISMAIL	
For the Month of Token / Ticket No.	Jan 2017 329	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100014361 / BARB0PUSARO DL-16270 / 5073 1114510055	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAM CHANDER S/o DHANI CHAND	
For the Month of Token / Ticket No.	Jan 2017 354	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100014343 / BARB0PUSARO DL-16270 / 5175 1114544728	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	8
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	2992 125 249 0 3366
	Deductions EPF ESIC Adv Total	359 59 0 618
	Net Amount Paid	2748

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NEETA S/o OM PARKASH	
For the Month of Token / Ticket No.	Jan 2017 413	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 10220110042533 / UCBA0001022 DL-16270 / 5363 1114554302	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER SINGH S/o KARAN	
For the Month of Token / Ticket No.	Jan 2017 543	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 33108710244 / SBIN0001416 DL-16270 / 5666 1114670937	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PAWAN KUMAR S/o RAJ PAL SINGH	
For the Month of Token / Ticket No.	Jan 2017 573	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 720210110001797 / BKID0007202 DL-16270 / 5807 1114793593	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 310 192 0 1152
	Net Amount Paid	9787

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHOBHA DEVI S/o PREAM SING	
For the Month of Token / Ticket No.	Jan 2017 641	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 406702010407560 / UBIN0540676 DL-16270 / 5881 1114797091	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	16
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	5984 250 498 0 6732
	Deductions EPF ESIC Adv Total	401 118 0 919
	Net Amount Paid	5813

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIJENDER S/o SUNDER LAL	
For the Month of Token / Ticket No.	Jan 2017 659	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 030710100021152 / ANDB0000307 DL-16270 / 5898 1114797141	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REK BAHADUR S/o DURGA BAHADUR	
For the Month of Token / Ticket No.	Jan 2017 726	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011177 / BARB0PUSARO DL-16270 / 6050 1114894667	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DILIP KUMAR S/o KAMTA SINGH	
For the Month of Token / Ticket No.	Jan 2017 787	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0604001700093985 / PUNB0307100 DL-16270 / 6190 1114924914	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNDAR S/o CHOTTE LAL	
For the Month of Token / Ticket No.	Jan 2017 818	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 59067721439 / ALLA0211376 DL-16270 / 6210 1114939224	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEVENDRA S/o HEVRAN SINGH	
For the Month of Token / Ticket No.	Jan 2017 836	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 38480100004789 / BARB0IPEDEL DL-16270 / A.F 1114955858	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANJU S/o DEVANDER	
For the Month of Token / Ticket No.	Jan 2017 121	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011163 / BARB0PUSARO DL-16270 / 4846 1114473092	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR S/o BATA LAL	
For the Month of Token / Ticket No.	Jan 2017 130	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011393 / BARB0PUSARO DL-16270 / 4852 1114473114	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PARMOD KUMAR S/o RAJ KUMAR	
For the Month of Token / Ticket No.	Jan 2017 141	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012336 / BARB0PUSARO DL-16270 / 4860 1114473151	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	 1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LALIT SINGH S/o SUDAN SINGH	
For the Month of Token / Ticket No.	Jan 2017 147	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 34001695613 / SBIN0011564 DL-16270 / 4865 1114473189	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUBHASH S/o DINESH CHANDER	
For the Month of Token / Ticket No.	Jan 2017 150	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012645 / BARB0PUSARO DL-16270 / 4868 1114473200	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANOJ SINGH NEGI S/o DHYAN SINGH NEGI	
For the Month of Token / Ticket No.	Jan 2017 161	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 10429999249 / SBIN0006563 DL-16270 / 4879 1114473242	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANOJ SINGH S/o MAHENDER	
For the Month of Token / Ticket No.	Jan 2017 165	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100013447 / BARB0PUSARO DL-16270 / 5002 1114491313	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	 1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAL SINGH RAWAT S/o RAM SINGH	
For the Month of Token / Ticket No.	Jan 2017 166	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012958 / BARB0PUSARO DL-16270 / 4884 1114473268	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RITU S/o MADAN LAL	
For the Month of Token / Ticket No.	Jan 2017 188	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011188 / BARB0PUSARO DL-16270 / 4899 1114473328	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	16
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	5984 250 498 0 6732
	Deductions EPF ESIC Adv	718 118 0
	Total	1236
	Net Amount Paid	5496

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	USHA S/o MARU RAM	
For the Month of Token / Ticket No.	Jan 2017 240	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012980 / BARB0PUSARO DL-16270 / 4915 1114473382	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SITAL S/o VIJAY KUMAR	
For the Month of Token / Ticket No.	Jan 2017 246	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 61234227104 / SBBJ0010332 DL-16270 / 4918 1114473392	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	22
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8228 343 685 0 9256
	Deductions EPF ESIC Adv Total	 987 162 0 1699
	Net Amount Paid	7557

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAKESH KUMAR S/o KANTI RAM	
For the Month of Token / Ticket No.	Jan 2017 286	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 20108749630 / SBIN0002534 DL-16270 / 5003 1114491318	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP S/o JAGAT RAM	
For the Month of Token / Ticket No.	Jan 2017 310	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 3415127142 / CBIN0281218 DL-16270 / 5023 1114491543	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	21
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7854 328 654 0 8836
	Deductions EPF ESIC Adv Total	 942 155 0 1622
	Net Amount Paid	7214

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAHENDRA SINGH S/o MANGAR SINGH	
For the Month of Token / Ticket No.	Jan 2017 322	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0655100006961 / PSIB0000655 DL-16270 / 5067 1114510027	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANISH PRASAD S/o MADAN MOHAN	
For the Month of Token / Ticket No.	Jan 2017 331	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 20157620062 / SBIN0008228 DL-16270 / 5075 1114510068	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	20
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7480 312 623 0 8415
	Deductions EPF ESIC Adv Total	 898 148 0 1546
	Net Amount Paid	6869

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAMEEZ RAMEEZ S/o SHAHZAD	
For the Month of Token / Ticket No.	Jan 2017 350	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 34789813256 / SBIN0004741 DL-16270 / 5172 1114544623	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	 1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DHEERAJ SINGH MEHRA S/o FAKEER SINGH	
For the Month of Token / Ticket No.	Jan 2017 419	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0117053000058204 / SIBL0000117 DL-16270 / 5368 1114554325	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	 1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANURADHA S/o HARVINDER SINGH	
For the Month of Token / Ticket No.	Jan 2017 451	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0604001700068174 / PUNB0060400 DL-16270 / 5401 1114570570	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	18
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 6732 281 561 0 7574
	Deductions EPF ESIC Adv Total	 808 133 0 1391
	Net Amount Paid	6183

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NASIM AHEMAD S/o SALIM AHAMAD	
For the Month of Token / Ticket No.	Jan 2017 472	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 88802210010804 / SYNB0008880 DL-16270 / 5462 1114592797	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	 1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MD SAIF ALI S/o LAIS MOHAMMAD	
For the Month of Token / Ticket No.	Jan 2017 475	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 3223108003445 / CNRB0003223 DL-16270 / 5465 1114592809	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	22
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8228 343 685 0 9256
	Deductions EPF ESIC Adv Total	 987 162 0 1699
	Net Amount Paid	7557

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAPIL S/o RAMESH	
For the Month of Token / Ticket No.	Jan 2017 561	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 35423255892 / SBIN0001758 DL-16270 / 5698 1114694988	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	19
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7106 296 592 0 7994
	Deductions EPF ESIC Adv Total	 853 140 0 1468
	Net Amount Paid	6526

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER S/o BANABARI	
For the Month of Token / Ticket No.	Jan 2017 565	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100015176 / BARB0PUSARO DL-16270 / 5702 1114694426	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	 1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PANKAJ S/o MUKESH KUMAR	
For the Month of Token / Ticket No.	Jan 2017 566	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100015204 / BARB0PUSARO DL-16270 / 5703 1114694427	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	19
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7106 296 592 0 7994
	Deductions EPF ESIC Adv Total	 853 140 0 1468
	Net Amount Paid	6526

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRAMOD KUMAR S/o SITA RAM	
For the Month of Token / Ticket No.	Jan 2017 569	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 084100101009240 / CORP0000841 DL-16270 / 5706 1114694433	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	20
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7480 312 623 0 8415
	Deductions EPF ESIC Adv Total	 898 148 0 1546
	Net Amount Paid	6869

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUMIT KUMAR S/o JASBIR SINGH	
For the Month of Token / Ticket No.	Jan 2017 585	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 50220312280 / ALLA0211213 DL-16270 / 5780 1114734713	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	 1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEEPAK S/o VIRENDER VERMA	
For the Month of Token / Ticket No.	Jan 2017 591	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 32216633216 / SBIN0004841 DL-16270 / 5786 1114734728	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	21
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7854 328 654 0 8836
	Deductions EPF ESIC Adv Total	 942 155 0 1622
	Net Amount Paid	7214

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR OJHA S/o RAM MANOHAR OJHA	
For the Month of Token / Ticket No.	Jan 2017 595	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100015289 / BARB0PUSARO DL-16270 / 5788 1114734731	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAKESH CHANDRA S/o RAMESH CHANDAR	
For the Month of Token / Ticket No.	Jan 2017 609	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012768 / BARB0PUSARO DL-16270 / 5793 1114734739	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	9
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 3366 140 280 0 3786
	Deductions EPF ESIC Adv Total	 404 67 0 696
	Net Amount Paid	3090

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HARINDER S/o RAM PAL SINGH	
For the Month of Token / Ticket No.	Jan 2017 616	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 671302130002052 / UBIN0567132 DL-16270 / 5820 1114793722	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	22
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	8228 343 685 0 9256
	Deductions EPF ESIC Adv Total	987 162 0 1699
	Net Amount Paid	7557

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NEERAJ KUMARI S/o RAM CHANDER	
For the Month of Token / Ticket No.	Jan 2017 620	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 33515510560 / SBIN0001181 DL-16270 / 5835 1114794229	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARCHNA KUMARI S/o BUDHRAM	
For the Month of Token / Ticket No.	Jan 2017 621	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 5155101000756 / CNRB0005155 DL-16270 / 5836 1114794231	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8602 359 717 0 9678
	Deductions EPF ESIC Adv Total	 1032 170 0 1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIRMAL KUMARI S/o RAM CHANDER	
For the Month of Token / Ticket No.	Jan 2017 622	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 52012191026366 / ORBC0105201 DL-16270 / 5837 1114794235	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DURGA S/o B.NARAIN	
For the Month of Token / Ticket No.	Jan 2017 637	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0148000107483370 / PUNB0014800 DL-16270 / 5878 1114797086	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	22
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	8228 343 685 0 9256
	Deductions EPF ESIC Adv Total	987 162 0 1699
	Net Amount Paid	7557

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JAMUNA S/o BRIJESH SASODIA	
For the Month of Token / Ticket No.	Jan 2017 639	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 10210110046876 / UCBA0001021 DL-16270 / 5879 1114797087	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	 1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANISHA S/o MUKESH KUMAR	
For the Month of Token / Ticket No.	Jan 2017 653	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 35799295121 / SBIN0014460 DL-16270 / 5893 1114797129	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8976 374 748 0 10098
	Deductions EPF ESIC Adv Total	 1077 177 0 1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKAS S/o LATE SHRI RAMESH	
For the Month of Token / Ticket No.	Jan 2017 654	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 312400101001034 / CORP0003124 DL-16270 / 5894 1114797132	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	22
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8228 343 685 0 9256
	Deductions EPF ESIC Adv Total	 987 162 0 1699
	Net Amount Paid	7557

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANNU KUMARI S/o UTTAM KUMAR	
For the Month of Token / Ticket No.	Jan 2017 666	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 3073001500136489 / PUNB0307300 DL-16270 / 5935 1114839296	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8976 374 748 0 10098
	Deductions EPF ESIC Adv Total	 1077 177 0 1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL S/o RAM PRASAD	
For the Month of Token / Ticket No.	Jan 2017 668	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 606910310001802 / BKID0006069 DL-16270 / 6033 1114885840	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANJALI S/o AJAY KESARIYA	
For the Month of Token / Ticket No.	Jan 2017 844	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 1522001500033457 / PUNB0152200 DL-16270 / A.F 1114955863	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ROSHAN S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	Jan 2017 673	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0124000100025371 / PUNB0012400 DL-16270 / 5963 1114852648	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ SINGH S/o BIMLESH KUMAR	
For the Month of Token / Ticket No.	Jan 2017 675	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 3472507737 / CBIN0281414 DL-16270 / 5965 1114852657	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	18
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 6732 281 561 0 7574
	Deductions EPF ESIC Adv Total	 808 133 0 1391
	Net Amount Paid	6183

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANIL S/o SHIV KUMAR SHARMA	
For the Month of Token / Ticket No.	Jan 2017 677	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100014121 / BARB0PUSARO DL-16270 / 6049 1114894584	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	13
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 4862 203 405 0 5470
	Deductions EPF ESIC Adv Total	 583 96 0 1004
	Net Amount Paid	4466

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NEHA PARVEEN S/o NIHALUDDIN	
For the Month of Token / Ticket No.	Jan 2017 681	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012538 / BARB0PUSARO DL-16270 / 5969 1114852678	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAHESH KUMAR S/o RAJENDER KUMAR	
For the Month of Token / Ticket No.	Jan 2017 684	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 5582500100371601 / KARB0000558 DL-16270 / 5972 1114852695	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NARAYAN DIXIT S/o RAGHAVENDRA DIXIT	
For the Month of Token / Ticket No.	Jan 2017 689	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 1522006900002746 / PUNB0152200 DL-16270 / 5977 1114852716	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8602 359 717 0 9678
	Deductions EPF ESIC Adv Total	 1032 170 0 1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIRAJ KUMAR S/o SUNDRA LAL	
For the Month of Token / Ticket No.	Jan 2017 693	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 7813000100005533 / PUNB0781300 DL-16270 / 5991 1114874275	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MISS RITU S/o SARWAN KUMAR	
For the Month of Token / Ticket No.	Jan 2017 697	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 55158090010 / STBP0000203 DL-16270 / 5993 1114874286	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	8976 374 748 0 10098
	Deductions EPF ESIC Adv Total	1077 177 0 1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HIMANSHU S/o HANUMANT SINGH	
For the Month of Token / Ticket No.	Jan 2017 702	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 609010110007060 / BKID0006090 DL-16270 / 5997 1114874305	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o MANOJ KUMAR	
For the Month of Token / Ticket No.	Jan 2017 703	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 131010031296 / BKDN0710136 DL-16270 / 5998 1114874309	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLESH KUMAR S/o MOHAN SHARMA	
For the Month of Token / Ticket No.	Jan 2017 706	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012949 / BARB0PUSARO DL-16270 / 6001 1114874318	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AALOK S/o BACHAN JAISWAL	
For the Month of Token / Ticket No.	Jan 2017 708	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 5338810000077 / BARB0PATDEL DL-16270 / 6035 1114885842	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEEPAK KUMAR S/o PARAS NATH SINGH	
For the Month of Token / Ticket No.	Jan 2017 718	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 5622500101418201 / KARB0000562 DL-16270 / 6027 1114885788	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MOHIT KUMAR S/o VINOD KUMAR	
For the Month of Token / Ticket No.	Jan 2017 719	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 3063000100419872 / PUNB0306300 DL-16270 / 6028 1114885831	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	 1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNNY KUMAR SANI S/o ATMA RAM SAINI	
For the Month of Token / Ticket No.	Jan 2017 733	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 601374554 / IDIB000W006 DL-16270 / 6124 1114916207	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AJAY S/o SHARWAN KUMAR	
For the Month of Token / Ticket No.	Jan 2017 736	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 33521050976 / SBIN0006064 DL-16270 / 6127 1114916233	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8602 359 717 0 9678
	Deductions EPF ESIC Adv Total	 1032 170 0 1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL S/o HARBANSH LAL	
For the Month of Token / Ticket No.	Jan 2017 752	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 18450100010385 / FDRL0001845 DL-16270 / 6101 1114916091	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRALAYA S/o SUKH DEV MAITY	
For the Month of Token / Ticket No.	Jan 2017 755	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011157 / BARB0PUSARO DL-16270 / 6104 1114916100	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HARI GANGA SINGH S/o SHYAM SINGH	
For the Month of Token / Ticket No.	Jan 2017 758	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 52222191023566 / ORBC0105222 DL-16270 / 6107 1114916111	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	18
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 6732 281 561 0 7574
	Deductions EPF ESIC Adv Total	 808 133 0 1391
	Net Amount Paid	6183

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ZEEVASH S/o ASHOK	
For the Month of Token / Ticket No.	Jan 2017 765	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 605210110003711 / BKID0006052 DL-16270 / 6113 1114916142	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	12
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	4488 187 374 0 5049
	Deductions EPF ESIC Adv Total	539 89 0 928
	Net Amount Paid	4121

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAKHI S/o KIMTI LAL	
For the Month of Token / Ticket No.	Jan 2017 767	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06551000069177 / PSIB0000655 DL-16270 / 6115 1114916152	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	16
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	5984 250 498 0 6732
	Deductions EPF ESIC Adv Total	718 118 0 1236
	Net Amount Paid	5496

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AARTI S/o NARESH KUMAR MAHAJAN	
For the Month of Token / Ticket No.	Jan 2017 771	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 34721738366 / SBIN0009111 DL-16270 / 6118 1114916173	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	21
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7854 328 654 0 8836
	Deductions EPF ESIC Adv Total	 942 155 0 1622
	Net Amount Paid	7214

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SIMRAN S/o UMESH KUMAR	
For the Month of Token / Ticket No.	Jan 2017 772	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 34931906048 / SBIN0000736 DL-16270 / 6119 1114916176	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHETAN KUMAR S/o RAMESH CHANDRA	
For the Month of Token / Ticket No.	Jan 2017 774	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 86742250019679 / SYNB0008674 DL-16270 / 6184 1114924901	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	8602 359 717 0 9678
	Deductions EPF ESIC Adv Total	1032 170 0 1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHIVANI KUMARI S/o SURESH RAI	
For the Month of Token / Ticket No.	Jan 2017 780	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 3075001500017423 / PUNB0307500 DL-16270 / 6185 1114924903	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PUSHPA RANI S/o NATHU RAM	
For the Month of Token / Ticket No.	Jan 2017 782	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 10270110033463 / UCBA0001027 DL-16270 / 6187 1114924909	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	19
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7106 296 592 0 7994
	Deductions EPF ESIC Adv Total	 853 140 0 1468
	Net Amount Paid	6526

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIGAR FATIMA S/o ZAKIR HUSAIN	
For the Month of Token / Ticket No.	Jan 2017 783	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 10270110030769 / UCBA0001027 DL-16270 / 6188 1114924911	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	22
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	8228 343 685 0 9256
	Deductions EPF ESIC Adv Total	987 162 0 1699
	Net Amount Paid	7557

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARUN S/o TILAK RAM	
For the Month of Token / Ticket No.	Jan 2017 788	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 11150100024375 / BARBOKUMARG DL-16270 / 6191 1114924917	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BHUPESH CHAND S/o HARESH CHAND	
For the Month of Token / Ticket No.	Jan 2017 791	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011258 / BARB0PUSARO DL-16270 / 6195 1114939197	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRAMOD YADAV S/o ROOP CHAND YADAV	
For the Month of Token / Ticket No.	Jan 2017 792	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 406702010408493 / UBIN0540676 DL-16270 / 6196 1114939201	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONAM S/o HERA LAL VERMA	
For the Month of Token / Ticket No.	Jan 2017 794	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 35846797809 / SBIN0002842 DL-16270 / 6198 1114939205	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GULSHAN S/o HARBANS LAL	
For the Month of Token / Ticket No.	Jan 2017 797	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 18450100010435 / FDRL0001845 DL-16270 / 6201 1114939210	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRINCE SETH S/o JONATHAN SETH	
For the Month of Token / Ticket No.	Jan 2017 843	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 914010025838991 / UTIB0000022 DL-16270 / A.F 1114955865	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SARITA S/o BINDU	
For the Month of Token / Ticket No.	Jan 2017 845	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 172500101009460 / CORP0001725 DL-16270 / A.F 1114955869	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv	 1167 192 0
	Total	2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY SINGH S/o MOHAN SINGH	
For the Month of Token / Ticket No.	Jan 2017 820	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 35116782512 / SBIN0004533 DL-16270 / A.F 1114955623	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GURPREET SINGH S/o SARVAN	
For the Month of Token / Ticket No.	Jan 2017 823	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0604001700011857 / PUNB0060400 DL-16270 / A.F 1114955633	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR S/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	Jan 2017 824	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 90242210006403 / SYNB0009024 DL-16270 / A.F 1114955637	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	 1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKAS DHYANI S/o DINESH CHANDAR DHYANI	
For the Month of Token / Ticket No.	Jan 2017 825	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 5018131000306 / CNRB0005018 DL-16270 / A.F 1114955640	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	8602 359 717 0 9678
	Deductions EPF ESIC Adv	1032 170 0
	Total	1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIKHIL S/o MANOJ KUMAR	
For the Month of Token / Ticket No.	Jan 2017 828	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 35910104213 / SBIN0006103 DL-16270 / A.F 1114955679	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	11
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 4114 172 343 0 4629
	Deductions EPF ESIC Adv Total	 494 82 0 851
	Net Amount Paid	3778

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VISHAL VERMA S/o ANIL KUMAR	
For the Month of Token / Ticket No.	Jan 2017 829	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 33782779455 / SBIN0001758 DL-16270 / A.F 1114955683	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	21
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7854 328 654 0 8836
	Deductions EPF ESIC Adv Total	 942 155 0 1622
	Net Amount Paid	7214

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI KARUSH S/o GULAB CHANDRA	
For the Month of Token / Ticket No.	Jan 2017 830	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 307902010541874 / UBIN0530794 DL-16270 / A.F 0	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	UMESH KUMAR S/o UPENDER SHARMA	
For the Month of Token / Ticket No.	Jan 2017 831	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 084100101004740 / CORP0000841 DL-16270 / A.F 1114955773	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PUNIT PANDEY S/o HARI HAR	
For the Month of Token / Ticket No.	Jan 2017 834	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012557 / BARB0PUSARO DL-16270 / A.F 1114955805	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KUBER RAM S/o SHERI RAM	
For the Month of Token / Ticket No.	Jan 2017 835	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 32708261598 / SBIN0005676 DL-16270 / A.F 1114955841	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8602 359 717 0 9678
	Deductions EPF ESIC Adv	 1032 170 0
	Total	1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SATYA DEV S/o KHILLAN	
For the Month of Token / Ticket No.	Jan 2017 838	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 1522000100387391 / PUNB0152200 DL-16270 / A.F 1114955862	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JIBACH RAM S/o CHATRU RAM	
For the Month of Token / Ticket No.	Jan 2017 102	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011233 / BARB0PUSARO DL-16270 / 4805 1114471904	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHA SOLANKI S/o RAJ KUMAR	
For the Month of Token / Ticket No.	Jan 2017 104	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011248 / BARB0PUSARO DL-16270 / 4807 1114471912	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURESH S/o SOHAN SINGH	
For the Month of Token / Ticket No.	Jan 2017 105	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012638 / BARB0PUSARO DL-16270 / 4808 1114471921	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIVEK KUMAR S/o RAM	
For the Month of Token / Ticket No.	Jan 2017 107	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012765 / BARB0PUSARO DL-16270 / 4810 1114471929	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANWWAR S/o SANWAR SALIM	
For the Month of Token / Ticket No.	Jan 2017 108	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012737 / BARB0PUSARO DL-16270 / 4811 1114471932	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJNI S/o JAGRAM	
For the Month of Token / Ticket No.	Jan 2017 237	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 5462500101252301 / KARB0000546 DL-16270 / 4822 1114472059	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o MUESKH	
For the Month of Token / Ticket No.	Jan 2017 259	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 5582500100518901 / KARB0000558 DL-16270 / 4834 1114472390	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	16
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 5984 250 498 0 6732
	Deductions EPF ESIC Adv Total	 718 118 0 1236
	Net Amount Paid	5496

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUSHIL S/o NAZAR	
For the Month of Token / Ticket No.	Jan 2017 423	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 30123602913 / SBIN0001758 DL-16270 / 5371 1114554335	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRAHLAD SINGH S/o BEGRAJ	
For the Month of Token / Ticket No.	Jan 2017 424	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 5582500100338201 / KARB0000558 DL-16270 / 5372 1114554341	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAMKESH S/o SURIJ PAL	
For the Month of Token / Ticket No.	Jan 2017 536	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100015254 / BARB0PUSARO DL-16270 / 5660 1114655543	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI S/o SHRI MOHAR PAL SINGH	
For the Month of Token / Ticket No.	Jan 2017 607	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 34281421594 / SBIN0006064 DL-16270 / 5792 1114734737	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	 1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DHIRAJ S/o RAMESHWAR	
For the Month of Token / Ticket No.	Jan 2017 635	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 609010110006093 / BKID0006090 DL-16270 / 5876 1114797075	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9350 390 779 0 10519
	Deductions EPF ESIC Adv Total	 1122 185 0 1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VINOD KUMAR S/o PREM RAM	
For the Month of Token / Ticket No.	Jan 2017 640	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 603110110003036 / BKID0006031 DL-16270 / 5880 1114797088	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8976 374 748 0 10098
	Deductions EPF ESIC Adv Total	 1077 177 0 1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER S/o BALA KRISHAN	
For the Month of Token / Ticket No.	Jan 2017 649	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 603110310000843 / BKID0006031 DL-16270 / 5889 1114797118	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	20
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 7480 312 623 0 8415
	Deductions EPF ESIC Adv Total	 898 148 0 1546
	Net Amount Paid	6869

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MUNNA KUMAR S/o RAGHUNATH SINGH	
For the Month of Token / Ticket No.	Jan 2017 764	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0629000100339753 / PUNB0062900 DL-16270 / 6112 1114916138	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	22
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8228 343 685 0 9256
	Deductions EPF ESIC Adv	 987 162 0
	Total	1699
	Net Amount Paid	7557

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PAMMI S/o VINOD	
For the Month of Token / Ticket No.	Jan 2017 776	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 720210510000147 / BKID0007202 DL-16270 / 6121 1114916189	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	20
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	7480 312 623 0 8415
	Deductions EPF ESIC Adv Total	898 148 0 1546
	Net Amount Paid	6869

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU S/o RAM UDGAR	
For the Month of Token / Ticket No.	Jan 2017 789	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 1302045023 / UTIB0SIPSB2 DL-16270 / 6192 1114924918	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RANI S/o BADRI PRASAD	
For the Month of Token / Ticket No.	Jan 2017 800	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06551000065034 / PSIB0000655 DL-16270 / 6203 1114939213	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	10
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 3740 156 312 0 4208
	Deductions EPF ESIC Adv Total	 449 74 0 773
	Net Amount Paid	3435

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAUSHAM DEVI S/o CHANDAN KUMAR	
For the Month of Token / Ticket No.	Jan 2017 801	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 36316928139 / SBIN0014460 DL-16270 / 6204 1114939216	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY S/o RAGHUNATH SINGH	
For the Month of Token / Ticket No.	Jan 2017 803	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0629000100339744 / PUNB0062900 DL-16270 / 6206 1114939219	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 8976 374 748 0 10098
	Deductions EPF ESIC Adv Total	 1077 177 0 1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL S/o Sunil Ray	
For the Month of Token / Ticket No.	Jan 2017 816	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 1302044998 / UTIB0SIPSB2 DL-16270 / 6209 1114939333	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Akhilesh Kumar S/o KAMLESH KUMAR	
For the Month of Token / Ticket No.	Jan 2017 850	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 36457489017 / SBIN0001758 DL-16270 / A.F A.F	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	8
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	2992 125 249 0 3366
	Deductions EPF ESIC Adv Total	359 59 0 618
	Net Amount Paid	2748

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VARUN SINGH S/o RAM BILASH SINGH	
For the Month of Token / Ticket No.	Jan 2017 851	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0629006900001850 / PUNB0062900 DL-16270 / A.F A.F	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	5
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	1870 78 156 0 2104
	Deductions EPF ESIC Adv Total	224 37 0 386
	Net Amount Paid	1718

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARMAN S/o RAVIULLA	
For the Month of Token / Ticket No.	Jan 2017 852	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100013935 / BARB0PUSARO DL-16270 / A.F A.F	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	16
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	5984 250 498 0 6732
	Deductions EPF ESIC Adv	718 118 0
	Total	1236
	Net Amount Paid	5496

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTLITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNITA S/o MUKESH	
For the Month of Token / Ticket No.	Jan 2017 853	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 34325604117 / SBIN0014460 DL-16270 / A.F A.F	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	20
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	7480 312 623 0 8415
	Deductions EPF ESIC Adv Total	898 148 0 1546
	Net Amount Paid	6869

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHANTI DEVI S/o GOKUL PRASAD	
For the Month of Token / Ticket No.	Jan 2017 854	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 172500101009454 / CORP0001725 DL-16270 / A.F A.F	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	 9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	 1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HUMANAAZ S/o ANWAR	
For the Month of Token / Ticket No.	Jan 2017 855	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 2256000101207619 / PUNB0225600 DL-16270 / A.F A.F	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	6
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	2244 94 187 0 2525
	Deductions EPF ESIC Adv Total	269 45 0 464
	Net Amount Paid	2061

Place: Delhi

Date : 05-02-2017



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HIMANSHU SANTOLIA S/o PRAKASH SANTOLIA	
For the Month of Token / Ticket No.	Jan 2017 856	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 20225414815 / SBIN0010650 DL-16270 / A.F A.F	
Rate of Wages Basic 9724 HRA 0 Total 9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Good Reward Arrears Total	9724 405 810 0 10939
	Deductions EPF ESIC Adv Total	1167 192 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-02-2017



(Signature)