WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / BAKERY CHEF	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR S/o SIDDHARTH KUMA	AR
For the Month of	Feb 2017	
Token / Ticket No.	813	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36189375795 / SBIN0007895	
PF Number	DL-16270 / N.A	
ESI Number	N.A	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	23077
Basic 25000	HRA	
HRA 0	Leave Bonus	0
	Good Reward	ď
	Arrears	0
	Total	23077
Total 25000	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total	600
	Net Amount Paid	22477

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / CHEF	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MUNA MAHMOUD M.A S/o M.A AUDAAL	. AUDAALL
For the Month of	Feb 2017	
Token / Ticket No.	699	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	-/-	
PF Number	DL-16270 / N.A	
ESI Number	N.A	
	No. of Days Work	21
Rate of Wages	Wages Payable Basic	21808
Basic 27000	HRA Leave	0
HRA 0	Bonus	
	Good Reward	
	Arrears Total	21808
		21000
Total 27000	Deductions EPF	0
	ESIC	
	Adv	0
	Total	525
	Net Amount Paid	21283

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / EXECUTIVE	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER S/o GOKUL PARSAD	
For the Month of	Feb 2017	
Token / Ticket No.	2001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062931 / SIBL0000117	
PF Number	DL-16270 / N.A	
ESI Number	N.A	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	20308
Basic 22000	HRA Leave	0
HRA 0	Bonus	0
	Good Reward	_
	Arrears Total	20308
Total 22000	Deductions	20000
10111 22000	EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	20308

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SUPERVISOR	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VINOD KUMAR S/o MS RAWAT	
For the Month of	Feb 2017	
Token / Ticket No.	1001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	033201509229 / ICIC0000	0332
PF Number	DL-16270 / 5192	
ESI Number	1114544628	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 12770	Basic HRA	11788
Busic 12770	Leave	492
HRA 0	Bonus	982
	Good Reward Arrears	0
	Total	13262
Total 12770	Deductions	1415
	EPF ESIC	1415 233
	Adv	0
	Total	2248
	Net Amount Paid	11014

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / SUPERVISOR		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	ASHISH S/o SHRI BHOPAL RAM	I	
For the Month of	Feb 2017		
Token / Ticket No.	1003		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	164001506838 / ICIC000	1640	
PF Number	DL-16270 / 6211		
ESI Number	1114939226		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 12770	Basic HRA	11788	
Dasic 12770	Leave	492	
HRA 0	Bonus	982	
	Good Reward		
	Arrears Total	0 13262	
T 1 10770		13202	
Total 12770	Deductions EPF	1415	
	ESIC	233	
	Adv	0	
	Total	2248	
	Net Amount Paid	11014	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI1	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH S/o CHANDAN SINGH	
For the Month of	Feb 2017	
Token / Ticket No.	216	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011181 / BARB0PUSARO	
PF Number	DL-16270 / N.A	
ESI Number	N.A	
	No. of Days Work	24
Rate of Wages Basic 15190	Wages Payable Basic HRA	14022
Basic 13190	Leave	585
HRA 0	Bonus	1168
	Good Reward Arrears	0
	Total	15775
Total 15190	Deductions EPF ESIC Adv	0 277 0
	Total	877
	Net Amount Paid	14898

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI1	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR S/o RAM PAL SINGH	
For the Month of	Feb 2017	
Token / Ticket No.	305	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1123000100117764 / PUN	NB0112300
PF Number	DL-16270 / N.A	
ESI Number	N.A	
	No. of Days Work	23
Rate of Wages Basic 15190	Wages Payable Basic HRA	13437
Busic 13170	Leave	560
HRA 0	Bonus	1119
	Good Reward Arrears	0
	Total	15116
Total 15190	Deductions EPF ESIC Adv	0 265 0
	Total	840
	Net Amount Paid	14276

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI1	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIRENDRA CHAND S/o DEV CHAND	
For the Month of	Feb 2017	
Token / Ticket No.	520	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90212010161647 / SYNB0009021	
PF Number	DL-16270 / N.A	
ESI Number	N.A	
	No. of Days Work	21
Rate of Wages	Wages Payable Basic	12269
Basic 15190	HRA	
HRA 0	Leave Bonus	512 1022
TIKA 0	Good Reward	1022
	Arrears	0
	Total	13803
Total 15190	Deductions	
	EPF	0
	ESIC Adv	242
	7 X X Y	
	Total	767
	Net Amount Paid	13036

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI2	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PANKAJ KUMAR S/o OM PARKASH	
For the Month of	Feb 2017	
Token / Ticket No.	221	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	316104000013518 / IBKL	.0000316
PF Number	DL-16270 / 4963	
ESI Number	N.A	
	No. of Days Work	23
Rate of Wages	Wages Payable	12000
Basic 14650	Basic HRA	12960
	Leave	540
HRA 0	Bonus Good Reward	1080
	Arrears	0
	Total	14580
Total 14650	Deductions EPF ESIC	1555 256
	Adv	0
	Total	2386
	Net Amount Paid	12194

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI2		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	GAURI SANKAR KANO S/o RAMEDAV	JIA	
For the Month of	Feb 2017		
Token / Ticket No.	574		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 600610100029375 / BKID0006006		
PF Number	DL-16270 / 5742		
ESI Number	N.A.		
	No. of Days Work	24	
Rate of Wages Basic 14650	Wages Payable Basic HRA	13523	
Busic 14050	Leave	564	
HRA 0	Bonus	1126	
	Good Reward		
	Arrears Total	15213	
Total 14650	Deductions EPF ESIC Adv	1623 267 0	
	Total	2490	
	Net Amount Paid	12723	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI2	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHYAM SINGH S/o SHOBAN SINGH	
For the Month of	Feb 2017	
Token / Ticket No.	619	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	171700101002876 / COR	P0001717
PF Number	DL-16270 / 5834	
ESI Number	N.A.	
	No. of Days Work	20
Rate of Wages	Wages Payable Basic	11269
Basic 14650	HRA Leave	470
HRA 0	Bonus	939
	Good Reward	
	Arrears Total	0 12678
Total 14650	Deductions EPF ESIC Adv	1352 222 0
	Total	2074
	Net Amount Paid	10604

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI2	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANAND SINGH S/o INDER SINGH DAN	GWAL
For the Month of	Feb 2017	
Token / Ticket No.	669	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1988000102921085 / PUNB0108800	
PF Number	DL-16270 / 5960	
ESI Number	1114852637	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	13523
Basic 14650	HRA	
HRA 0	Leave Bonus	564 1126
IIKA 0	Good Reward	1120
	Arrears	0
	Total	15213
Total 14650	Deductions	
	EPF	1623
	ESIC Adv	267
	Total	2490
	Net Amount Paid	12723

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI2		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	MUKESH KUMAR S/o LANDOO RAM		
For the Month of	Feb 2017		
Token / Ticket No.	725		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	01150110011188 / UCBA0000115		
PF Number	DL-16270 / 6032		
ESI Number	1114885839		
	No. of Days Work	24	
Rate of Wages Basic 14650	Wages Payable Basic HRA	13523	
Dasie 14050	Leave	564	
HRA 0	Bonus	1126	
	Good Reward Arrears	0	
	Total	15213	
Total 14650	Deductions EPF ESIC Adv	1623 267 0	
	Total	2490	
	Net Amount Paid	12723	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI3	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKRAM SINGH RANA S/o SHYAM JEE THIRPA	ATI
For the Month of	Feb 2017	
Token / Ticket No.	222	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011240 / BARB0PUSARO DL-16270 / 4959 1114474925	
	No. of Days Work	15
Rate of Wages Basic 13840	Wages Payable Basic HRA Leave	7985 333
HRA 0	Bonus	665
	Good Reward Arrears Total	0 8983
Total 13840	Deductions EPF ESIC Adv	958 158 0
	Total Net Amount Paid	7492

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI4	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GODHAN SINGH BISHT S/o KUWAR SINGH BIS	
For the Month of	Feb 2017	
Token / Ticket No.	497	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 03242281000868 / ORBC0100324 DL-16270 / 5557 1114612444	
	No. of Days Work	22
Rate of Wages Basic 13285	Wages Payable Basic HRA	11241
HRA 0	Leave Bonus Good Reward Arrears Total	469 936 0 12646
Total 13285	Deductions EPF ESIC Adv Total	1349 222 0 2121
	Net Amount Paid	10525

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI5	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAHIPAL SINGH S/o CHANDAN SINGH	
For the Month of	Feb 2017	
Token / Ticket No.	496	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011165 / BARB	0PUSARO
PF Number	DL-16270 / 5556	
ESI Number	1114612442	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	10920
Basic 11830	HRA	
HRA 0	Leave Bonus	455 910
TIKA 0	Good Reward	910
	Arrears	0
	Total	12285
Total 11830	Deductions	
	EPF	1310
	ESIC Adv	215
	Total	2125
	Net Amount Paid	10160

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagl	h, New Delhi
Nature and location of Work	Delhi / COMMI6	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KIRPAL SINGH S/o KHUSHAL SINGH	
For the Month of	Feb 2017	
Token / Ticket No.	519	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100014851 / BARB0PUSARO	
PF Number	DL-16270 / 5594	
ESI Number	1114622705	
	No. of Days Work	12
Rate of Wages	Wages Payable	
Basic 11070	Basic HRA	5109
Basic 11070	Leave	213
HRA 0	Bonus	426
	Good Reward	0
	Arrears Total	0 5748
T . 1 11070		3710
Total 11070	Deductions EPF	613
	ESIC	101
	Adv	0
	Total	1014
	Net Amount Paid	4734

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / OT	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL S/o KISHORE LAL	
For the Month of Token / Ticket No.	Feb 2017 192	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 000701655336 / ICIC00000007 DL-16270 / 4978 1114475261	
	No. of Days Work	22
Rate of Wages Basic 11070	Wages Payable Basic HRA	9367
HRA 0	Leave Bonus Good Reward Arrears Total	391 780 0 10538
Total 11070	Deductions EPF ESIC Adv Total	1124 185 0
	Net Amount Paid	8679

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI7	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMAL S/o TEK BAHADUR	
For the Month of	Feb 2017	
Token / Ticket No.	610	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6501392675 / IDIB000M102	
PF Number	DL-16270 / 5814	
ESI Number	1114793628	
	No. of Days Work	23
Rate of Wages	Wages Payable	0.75
Basic 10764	Basic HRA	9522
Busic 10701	Leave	397
HRA 0	Bonus	793
	Good Reward	
	Arrears Total	10712
Total 10764	Deductions	
	EPF	1143
	ESIC	188
	Adv	0
	Total	1906
	Net Amount Paid	8806

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR.STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BHUPAL SINGH S/o MADAN SINGH	
For the Month of	Feb 2017	
Token / Ticket No.	140	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011196 / BARB	0PUSARO
PF Number	DL-16270 / 4859	
ESI Number	1114473146	
	No. of Days Work	23
Rate of Wages	Wages Payable Basic	9522
Basic 10764	HRA Leave	397
HRA 0	Bonus	793
	Good Reward	
	Arrears Total	0 10712
Total 10764	Deductions EPF ESIC Adv	1143 188 0
	Total	1906
	Net Amount Paid	8806

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GANGA SINGH CHILWA S/o KUSHAL SINGH	AL
For the Month of Token / Ticket No.	Feb 2017 182	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100013608 / BARB0PUSARO DL-16270 / 4893 1114473299	
	No. of Days Work	24
Rate of Wages Basic 10764	Wages Payable Basic HRA	9936
HRA 0	Leave Bonus Good Reward Arrears Total	414 828 0 11178
Total 10764	Deductions EPF ESIC Adv Total	1192 196 0
	Net Amount Paid	9190

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR.STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU SINGH S/o RAM SINGH	
For the Month of	Feb 2017	
Token / Ticket No.	185	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	65161700856 / STBP0000175	
PF Number	DL-16270 / 4896	
ESI Number	1114473312	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 10764	Basic HRA	9936
Basic 10704	Leave	414
HRA 0	Bonus	828
	Good Reward	
	Arrears Total	0 11178
		11176
Total 10764	Deductions EPF	1192
	ESIC	1192
	Adv	0
	Total	1988
	Net Amount Paid	9190

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR.STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAHENDER SINGH S/o RAJENDER	
For the Month of	Feb 2017	
Token / Ticket No.	295	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012951 / BARB0PUSARO	
PF Number	DL-16270 / 5029	
ESI Number	1114491614	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	9936
Basic 10764	HRA Leave	414
HRA 0	Bonus	828
	Good Reward	
	Arrears Total	0 11178
Total 10764	Deductions	1102
	EPF ESIC	1192 196
	Adv	0
	Total	1988
	Net Amount Paid	9190

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR.STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHIVDARSH S/o RAGHUBIR	
For the Month of	Feb 2017	
Token / Ticket No.	334	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	000701655331 / ICIC0000007	
PF Number	DL-16270 / 5082	
ESI Number	1114510100	
	No. of Days Work	24
Rate of Wages	Wages Payable	0026
Basic 10764	Basic HRA	9936
24515	Leave	414
HRA 0	Bonus	828
	Good Reward Arrears	0
	Total	11178
Total 10764	Deductions	
	EPF	1192
	ESIC	196
	Adv	0
	Total	1988
	Net Amount Paid	9190

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD	
Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o RAMESH	
For the Month of Token / Ticket No.	Feb 2017 642	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011160 / BARB0PUSARO DL-16270 / 5882 1114797094	
	No. of Days Work	23
Rate of Wages Basic 10764	Wages Payable Basic HRA	9522
HRA 0	Leave Bonus Good Reward Arrears Total	397 793 0 10712
Total 10764	Deductions EPF ESIC Adv Total	1143 188 0
	Net Amount Paid	8806

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR.STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JYOTI S/o VIRENDER KUMAR	1
For the Month of	Feb 2017	
Token / Ticket No.	720	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31924756434 / SBIN0011358	
PF Number	DL-16270 / 6029	
ESI Number	1114612456	
	No. of Days Work	21
Rate of Wages	Wages Payable Basic	8694
Basic 10764	HRA	
HRA 0	Leave Bonus	363 724
TIKA 0	Good Reward	724
	Arrears	0
	Total	9781
Total 10764	Deductions	
	EPF	1043
	ESIC Adv	172
	Total	1740
	Net Amount Paid	8041

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI8	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURAJ S/o ANIL	
For the Month of	Feb 2017	
Token / Ticket No.	448	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	41080100009018 / BARB	0NANGLO
PF Number	DL-16270 / 5399	
ESI Number	1114570478	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	0046
Basic 9800	HRA	9046
	Leave	377
HRA 0	Bonus	754
	Good Reward Arrears	0
	Total	10177
Total 9800	Deductions	
	EPF	1086
	ESIC Adv	179
	Auv	
	Total	1865
	Net Amount Paid	8312

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI9		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	KUBER SINGH SIRAL S/o MANGAL SINGH		
For the Month of	Feb 2017		
Token / Ticket No.	197		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100011246 / BARB0PUSARO		
PF Number	DL-16270 / 4938		
ESI Number	1114474740		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8976	
Dasic 7/24	Leave	374	
HRA 0	Bonus	748	
	Good Reward	0	
	Arrears Total	0 10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DINESH LAL S/o LACHIR RAM	
For the Month of	Feb 2017	
Token / Ticket No.	198	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011172 / BARB0PUSARO DL-16270 / 4939 2213829994	
	No. of Days Work	24
Rate of Wages Basic 9724	Wages Payable Basic HRA	8976
	Leave	374
HRA 0	Bonus	748
	Good Reward Arrears Total	0 10098
Total 9724	Deductions EPF ESIC Adv	1077 177 0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY S/o LAL SINGH	
For the Month of	Feb 2017	
Token / Ticket No.	306	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012550 / BARB	0PUSARO
PF Number	DL-16270 / 5020	
ESI Number	1114491527	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8976
Busic 972.	Leave	374
HRA 0	Bonus	748
	Good Reward Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI9		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	M/s B LK Hospital	
Name & Father's Name of the Workman	ISHRAK S/o ISMAIL		
For the Month of	Feb 2017		
Token / Ticket No.	329		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100014361 / BARB0PUSARO		
PF Number	DL-16270 / 5073		
ESI Number	1114510055		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8976	
5451C 7721	Leave	374	
HRA 0	Bonus	748	
	Good Reward	0	
	Arrears Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI9		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	NEETA S/o OM PARKASH		
For the Month of	Feb 2017		
Token / Ticket No.	413		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	10220110042533 / UCBA	.0001022	
PF Number	DL-16270 / 5363		
ESI Number	1114554302		
	No. of Days Work	24	
Rate of Wages	Wages Payable	0076	
Basic 9724	Basic HRA	8976	
2.00.2	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER SINGH S/o KARAN	
For the Month of	Feb 2017	
Token / Ticket No.	543	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33108710244 / SBIN0001416	
PF Number	DL-16270 / 5666	
ESI Number	1114670937	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	8976
Basic 9724	HRA	0770
	Leave	374
HRA 0	Bonus Good Reward	748
	Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PAWAN KUMAR S/o RAJ PAL SINGH	
For the Month of	Feb 2017	
Token / Ticket No.	573	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 720210110001797 / BKID0007202 DL-16270 / 5807 1114793593	
	No. of Days Work	20
Rate of Wages Basic 9724	Wages Payable Basic HRA	7480
- 11000	Leave	312
HRA 0	Bonus	623
	Good Reward Arrears Total	0 8415
Total 9724	Deductions EPF ESIC Adv	310 148 0
	Total	958
	Net Amount Paid	7457

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHOBHA DEVI S/o PREAM SING	
For the Month of	Feb 2017	
Token / Ticket No.	641	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 406702010407560 / UBIN0540676 DL-16270 / 5881 1114797091	
	No. of Days Work	23
Rate of Wages Basic 9724	Wages Payable Basic HRA	8602
HRA 0	Leave Bonus Good Reward Arrears Total	359 717 0 9678
Total 9724	Deductions EPF ESIC Adv Total	401 170 0
	Net Amount Paid	8532

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / COMMI9		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	VIJENDER S/o SUNDER LAL		
For the Month of	Feb 2017		
Token / Ticket No.	659		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	030710100021152 / AND	B0000307	
PF Number	DL-16270 / 5898		
ESI Number	1114797141		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8976	
Dasie 7/24	Leave	374	
HRA 0	Bonus	748	
	Good Reward	0	
	Arrears Total	0 10098	
T-4-1 0724		10070	
Total 9724	Deductions EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REK BAHADUR S/o DURGA BAHADUR	
For the Month of	Feb 2017	
Token / Ticket No.	726	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011177 / BARB0PUSARO	
PF Number	DL-16270 / 6050	
ESI Number	1114894667	
	No. of Days Work	13
Rate of Wages	Wages Payable	49.62
Basic 9724	Basic HRA	4862
	Leave	203
HRA 0	Bonus	405
	Good Reward Arrears	0
	Total	5470
Total 9724	Deductions	
	EPF	583
	ESIC	96
	Adv	0
	Total	1004
	Net Amount Paid	4466

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DILIP KUMAR S/o KAMTA SINGH	
For the Month of	Feb 2017	
Token / Ticket No.	787	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0604001700093985 / PUNB0307100 DL-16270 / 6190 1114924914	
	No. of Days Work	24
Rate of Wages Basic 9724	Wages Payable Basic HRA	8976
	Leave	374
HRA 0	Bonus Good Reward Arrears Total	748 0 10098
Total 9724	Deductions EPF ESIC Adv Total	1077 177 0
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNDAR S/o CHOTTE LAL	
For the Month of	Feb 2017	
Token / Ticket No.	818	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	59067721439 / ALLA021	1376
PF Number	DL-16270 / 6210	
ESI Number	1114939224	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8228
Basic 9/24	Leave	343
HRA 0	Bonus	685
	Good Reward Arrears	0
	Total	9256
Total 9724	Deductions	
	EPF	987
	ESIC	162
	Adv	0
	Total	1699
	Net Amount Paid	7557

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEVENDRA S/o HEVRAN SINGH	
For the Month of	Feb 2017	
Token / Ticket No.	836	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38480100004789 / BARB	0IPEDEL
PF Number	DL-16270 / A.F	
ESI Number	1114955858	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8228
Dasic 9724	Leave	343
HRA 0	Bonus	685
	Good Reward Arrears	0
	Total	9256
Total 9724	Deductions	
	EPF	987
	ESIC	162
	Adv	0
	Total	1699
	Net Amount Paid	7557

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANJU S/o DEVANDER	
For the Month of	Feb 2017	
Token / Ticket No.	121	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011163 / BARB0PUSARO	
PF Number	DL-16270 / 4846	
ESI Number	1114473092	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	8976
Basic 9724	HRA	8976
	Leave	374
HRA 0	Bonus	748
	Good Reward Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	MANOJ KUMAR S/o BATA LAL		
For the Month of	Feb 2017		
Token / Ticket No.	130		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100011393 / BARB0PUSARO		
PF Number	DL-16270 / 4852		
ESI Number	1114473114		
	No. of Days Work	24	
Rate of Wages	Wages Payable Basic	8976	
Basic 9724	HRA	8970	
	Leave	374	
HRA 0	Bonus Good Reward	748	
	Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC Adv	177	
	Auv		
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	PARMOD KUMAR S/o RAJ KUMAR		
For the Month of	Feb 2017		
Token / Ticket No.	141		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100012336 / BARB	0PUSARO	
PF Number	DL-16270 / 4860		
ESI Number	1114473151		
	No. of Days Work	24	
Rate of Wages	Wages Payable	0076	
Basic 9724	Basic HRA	8976	
5,2.	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR. STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LALIT SINGH S/o SUDAN SINGH	
For the Month of	Feb 2017	
Token / Ticket No.	147	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 34001695613 / SBIN0011564	
PF Number	DL-16270 / 4865	
ESI Number	1114473189	
	No. of Days Work	24
Rate of Wages Basic 10764	Wages Payable Basic HRA	9936
Basic 10704	Leave	414
HRA 0	Bonus	828
	Good Reward Arrears	0
	Total	11178
Total 10764	Deductions EPF ESIC Adv	1192 196 0
	Total	1988
	Net Amount Paid	9190

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUBHASH S/o DINESH CHANDER	
For the Month of	Feb 2017	
Token / Ticket No.	150	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012645 / BARB	0PUSARO
PF Number	DL-16270 / 4868	
ESI Number	1114473200	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8976
Dasie 7/24	Leave	374
HRA 0	Bonus	748
	Good Reward	
	Arrears Total	0 10098
Total 9724	Deductions	
10tai 7127	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	MANOJ SINGH NEGI S/o DHYAN SINGH NEC	GI	
For the Month of	Feb 2017		
Token / Ticket No.	161		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	10429999249 / SBIN0006	563	
PF Number	DL-16270 / 4879		
ESI Number	1114473242		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8976	
Dasic 7/24	Leave	374	
HRA 0	Bonus	748	
	Good Reward		
	Arrears Total	0 10098	
Total 9724	Deductions		
10m1 /12 f	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANOJ SINGH S/o MAHENDER	
For the Month of	Feb 2017	
Token / Ticket No.	165	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100013447 / BARB	0PUSARO
PF Number	DL-16270 / 5002	
ESI Number	1114491313	
	No. of Days Work	24
Rate of Wages	Wages Payable	0076
Basic 9724	Basic HRA	8976
2.00.2	Leave	374
HRA 0	Bonus	748
	Good Reward Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	LAL SINGH RAWAT S/o RAM SINGH		
For the Month of	Feb 2017		
Token / Ticket No.	166		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100012958 / BARB	0PUSARO	
PF Number	DL-16270 / 4884		
ESI Number	1114473268		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8976	
Basic 9,2,	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	USHA S/o MARU RAM	
For the Month of	Feb 2017	
Token / Ticket No.	240	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012980 / BARB	0PUSARO
PF Number	DL-16270 / 4915	
ESI Number	1114473382	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8602
Dasic 9724	Leave	359
HRA 0	Bonus	717
	Good Reward	
	Arrears Total	0 9678
Total 9724	Deductions	7 0 7 0
10tai 9/24	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SITAL S/o VIJAY KUMAR		
For the Month of	Feb 2017		
Token / Ticket No.	246		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	61234227104 / SBBJ0010)332	
PF Number	DL-16270 / 4918		
ESI Number	1114473392		
	No. of Days Work	17	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	6358	
Basic 9/24	Leave	265	
HRA 0	Bonus	530	
	Good Reward Arrears	0	
	Total	7153	
Total 9724	Deductions		
	EPF	763	
	ESIC	126	
	Adv	0	
	Total	1314	
	Net Amount Paid	5839	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR. STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAKESH KUMAR S/o KANTI RAM	
For the Month of	Feb 2017	
Token / Ticket No.	286	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20108749630 / SBIN0002	2534
PF Number	DL-16270 / 5003	
ESI Number	1114491318	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	9936
Basic 10764	HRA	9930
	Leave	414
HRA 0	Bonus	828
	Good Reward Arrears	0
	Total	11178
Total 10764	Deductions	
	EPF	1192
	ESIC	196
	Adv	0
	Total	1988
	Net Amount Paid	9190

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP S/o JAGAT RAM	
For the Month of	Feb 2017	
Token / Ticket No.	310	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3415127142 / CBIN02812	218
PF Number	DL-16270 / 5023	
ESI Number	1114491543	
	No. of Days Work	11
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	4114
Dusic 7/24	Leave	172
HRA 0	Bonus	343
	Good Reward	
	Arrears Total	0 4629
Total 9724	Deductions	
10tai 7127	EPF	494
	ESIC	82
	Adv	0
	Total	851
	Net Amount Paid	3778

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	MAHENDRA SINGH S/o MANGAR SINGH		
For the Month of	Feb 2017		
Token / Ticket No.	322		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06551000006961 / PSIB0	000655	
PF Number	DL-16270 / 5067		
ESI Number	1114510027		
	No. of Days Work	24	
Rate of Wages	Wages Payable	0076	
Basic 9724	Basic HRA	8976	
5,2.	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	MANISH PRASAD S/o MADAN MOHAN		
For the Month of	Feb 2017		
Token / Ticket No.	331		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	20157620062 / SBIN0008	228	
PF Number	DL-16270 / 5075		
ESI Number	1114510068		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8976	
Basic 9724	Leave	374	
HRA 0	Bonus	748	
	Good Reward	0	
	Arrears Total	0 10098	
Total 9724	Deductions		
10tai 9/24	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAMEEZ RAMEEZ S/o SHAHZAD	
For the Month of	Feb 2017	
Token / Ticket No.	350	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34789813256 / SBIN0004	741
PF Number	DL-16270 / 5172	
ESI Number	1114544623	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8602
Busic 9721	Leave	359
HRA 0	Bonus	717
	Good Reward Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / SR. STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	DHEERAJ SINGH MEHR S/o FAKEER SINGH	ΧA	
For the Month of	Feb 2017		
Token / Ticket No.	419		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0117053000058204 / SIB	L0000117	
PF Number	DL-16270 / 5368		
ESI Number	1114554325		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 10764	Basic HRA	9936	
Dasie 10704	Leave	414	
HRA 0	Bonus	828	
	Good Reward		
	Arrears Total	0 11178	
m . 1 . 10761		11170	
Total 10764	Deductions EPF	1192	
	ESIC	196	
	Adv	0	
	Total	1988	
	Net Amount Paid	9190	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANURADHA S/o HARVINDER SINGH	I
For the Month of	Feb 2017	
Token / Ticket No.	451	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001700068174 / PUN	NB0060400
PF Number	DL-16270 / 5401	
ESI Number	1114570570	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8228
Basic 9/24	Leave	343
HRA 0	Bonus	685
	Good Reward	
	Arrears Total	0 9256
Total 9724	Deductions	,200
Total 9724	EPF	987
	ESIC	162
	Adv	0
	Total	1699
	Net Amount Paid	7557

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NASIM AHEMAD S/o SALIM AHAMAD	
For the Month of	Feb 2017	
Token / Ticket No.	472	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 88802210010804 / SYNB0008880 DL-16270 / 5462 1114592797	
	No. of Days Work	24
Rate of Wages Basic 9724	Wages Payable Basic HRA	8976
3,2.	Leave	374
HRA 0	Bonus	748
	Good Reward Arrears Total	0 10098
Total 9724	Deductions EPF ESIC Adv	1077 177 0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MD SAIF ALI S/o LAIS MOHAMMAD	
For the Month of	Feb 2017	
Token / Ticket No.	475	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3223108003445 / CNRB0	003223
PF Number	DL-16270 / 5465	
ESI Number	1114592809	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8976
Dasic 9724	Leave	374
HRA 0	Bonus	748
	Good Reward	
	Arrears Total	10098
Total 9724	Deductions	
10tai 7/24	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER S/o BANABARI	
For the Month of	Feb 2017	
Token / Ticket No.	565	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100015176 / BARB0PUSARO	
PF Number	DL-16270 / 5702	
ESI Number	1114694426	
	No. of Days Work	18
Rate of Wages	Wages Payable	(722
Basic 9724	Basic HRA	6732
	Leave	281
HRA 0	Bonus Good Reward	561
	Arrears	0
	Total	7574
Total 9724	Deductions EPF ESIC Adv	808 133 0
	Total	1391
	Net Amount Paid	6183

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRAMOD KUMAR S/o SITA RAM	
For the Month of	Feb 2017	
Token / Ticket No.	569	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 084100101009240 / CORP0000841 DL-16270 / 5706 1114694433	
	No. of Days Work	21
Rate of Wages Basic 9724	Wages Payable Basic HRA	7854
HRA 0	Leave Bonus Good Reward Arrears Total	328 654 0 8836
Total 9724	Deductions EPF ESIC Adv Total	942 155 0
	Net Amount Paid	7214

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SUMIT KUMAR S/o JASBIR SINGH		
For the Month of	Feb 2017		
Token / Ticket No.	585		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	50220312280 / ALLA021	1213	
PF Number	DL-16270 / 5780		
ESI Number	1114734713		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8976	
Basic 9/24	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	DEEPAK S/o VIRENDER VERMA	A	
For the Month of	Feb 2017		
Token / Ticket No.	591		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	32216633216 / SBIN0004	841	
PF Number	DL-16270 / 5786		
ESI Number	1114734728		
	No. of Days Work	21	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	7854	
Basic 9/24	Leave	328	
HRA 0	Bonus	654	
	Good Reward		
	Arrears Total	0 8836	
T 1 0724		0030	
Total 9724	Deductions EPF	942	
	ESIC	155	
	Adv	0	
	Total	1622	
	Net Amount Paid	7214	

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SANDEEP KUMAR OJH. S/o RAM MANOHAR O.		
For the Month of	Feb 2017		
Token / Ticket No.	595		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100015289 / BARB	0PUSARO	
PF Number	DL-16270 / 5788		
ESI Number	1114734731		
	No. of Days Work	22	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8228	
Basic 9/24	Leave	343	
HRA 0	Bonus	685	
	Good Reward	_	
	Arrears Total	9256	
		9230	
Total 9724	Deductions EPF	007	
	ESIC	987 162	
	Adv	0	
	Total	1699	
	Net Amount Paid	7557	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAKESH CHANDRA S/o RAMESH CHANDAI	₹
For the Month of	Feb 2017	
Token / Ticket No.	609	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012768 / BARB	0PUSARO
PF Number	DL-16270 / 5793	
ESI Number	1114734739	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8976
Dasic 9724	Leave	374
HRA 0	Bonus	748
	Good Reward	0
	Arrears Total	0 10098
Total 9724	Deductions	
Total 9724	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HARINDER S/o RAM PAL SINGH	
For the Month of	Feb 2017	
Token / Ticket No.	616	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	671302130002052 / UBIN	N0567132
PF Number	DL-16270 / 5820	
ESI Number	1114793722	
	No. of Days Work	18
Rate of Wages	Wages Payable	6722
Basic 9724	Basic HRA	6732
2.03.2	Leave	281
HRA 0	Bonus	561
	Good Reward Arrears	0
	Total	7574
Total 9724	Deductions EPF ESIC Adv	808 133 0
	Total	1391
	Net Amount Paid	6183

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Ba	gh, New Delhi	
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	NEERAJ KUMARI S/o RAM CHANDER		
For the Month of	Feb 2017		
Token / Ticket No.	620		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	33515510560 / SBIN0001	181	
PF Number	DL-16270 / 5835		
ESI Number	1114794229		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8976	
Dasic 9724	Leave	374	
HRA 0	Bonus	748	
	Good Reward		
	Arrears Total	10098	
T-4-1 0724	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	10070	
Total 9724	Deductions EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	ARCHNA KUMARI S/o BUDHRAM		
For the Month of	Feb 2017		
Token / Ticket No.	621		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5155101000756 / CNRB0	005155	
PF Number	DL-16270 / 5836		
ESI Number	1114794231		
	No. of Days Work	12	
Rate of Wages	Wages Payable Basic	4488	
Basic 9724	HRA	4400	
	Leave	187	
HRA 0	Bonus Good Reward	374	
	Arrears	0	
	Total	5049	
Total 9724	Deductions		
	EPF	539	
	ESIC Adv	89	
	Auv		
	Total	928	
	Net Amount Paid	4121	

Date: 05-03-2017



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	NIRMAL KUMARI S/o RAM CHANDER		
For the Month of	Feb 2017		
Token / Ticket No.	622		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	52012191026366 / ORBC	0105201	
PF Number	DL-16270 / 5837		
ESI Number	1114794235		
	No. of Days Work	24	
Rate of Wages	Wages Payable Basic	8976	
Basic 9724	HRA	0970	
	Leave	374	
HRA 0	Bonus Good Reward	748	
	Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	JAMUNA S/o BRIJESH SASODIA		
For the Month of	Feb 2017		
Token / Ticket No.	639		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	10210110046876 / UCBA	.0001021	
PF Number	DL-16270 / 5879		
ESI Number	1114797087		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8976	
Dasic 7/24	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	MANISHA S/o MUKESH KUMAR		
For the Month of	Feb 2017		
Token / Ticket No.	653		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	35799295121 / SBIN0014	460	
PF Number	DL-16270 / 5893		
ESI Number	1114797129		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8976	
Dasic 7/24	Leave	374	
HRA 0	Bonus	748	
	Good Reward		
	Arrears Total	0 10098	
T-4-1 0724		10070	
Total 9724	Deductions EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKAS S/o LATE SHRI RAMES	Н
For the Month of	Feb 2017	
Token / Ticket No.	654	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	312400101001034 / COR	P0003124
PF Number	DL-16270 / 5894	
ESI Number	1114797132	
	No. of Days Work	24
Rate of Wages	Wages Payable	9076
Basic 9724	Basic HRA	8976
	Leave	374
HRA 0	Bonus	748
	Good Reward Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANNU KUMARI S/o UTTAM KUMAR	
For the Month of	Feb 2017	
Token / Ticket No.	666	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3073001500136489 / PUN	NB0307300
PF Number	DL-16270 / 5935	
ESI Number	1114839296	
	No. of Days Work	23
Rate of Wages	Wages Payable	9602
Basic 9724	Basic HRA	8602
	Leave	359
HRA 0	Bonus	717
	Good Reward Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	RAHUL S/o RAM PRASAD		
For the Month of	Feb 2017		
Token / Ticket No.	668		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	606910310001802 / BKID	00006069	
PF Number	DL-16270 / 6033		
ESI Number	1114885840		
	No. of Days Work	24	
Rate of Wages	Wages Payable	0056	
Basic 9724	Basic HRA	8976	
Busic 7/24	Leave	374	
HRA 0	Bonus	748	
	Good Reward		
	Arrears Total	0 10098	
Total 9724	Deductions		
10tai 7124	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANJALI S/o AJAY KESARIYA	
For the Month of	Feb 2017	
Token / Ticket No.	844	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522001500033457 / PUN	NB0152200
PF Number	DL-16270 / A.F	
ESI Number	1114955863	
	No. of Days Work	23
Rate of Wages	Wages Payable	9602
Basic 9724	Basic HRA	8602
	Leave	359
HRA 0	Bonus	717
	Good Reward Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	ROSHAN S/o ASHOK KUMAR		
For the Month of	Feb 2017		
Token / Ticket No.	673		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0124000100025371 / PUN	NB0012400	
PF Number	DL-16270 / 5963		
ESI Number	1114852648		
	No. of Days Work	24	
Rate of Wages	Wages Payable Basic	8976	
Basic 9724	HRA	8976	
	Leave	374	
HRA 0	Bonus Good Reward	748	
	Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ SINGH S/o BIMLESH KUMAR	
For the Month of	Feb 2017	
Token / Ticket No.	675	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3472507737 / CBIN02814	114
PF Number	DL-16270 / 5965	
ESI Number	1114852657	
	No. of Days Work	14
Rate of Wages	Wages Payable	5007
Basic 9724	Basic HRA	5236
	Leave	218
HRA 0	Bonus Good Reward	436
	Arrears	0
	Total	5890
Total 9724	Deductions	
	EPF	628
	ESIC	104
	Adv	0
	Total	1082
	Net Amount Paid	4808

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	ANIL S/o SHIV KUMAR SHAF	RMA	
For the Month of	Feb 2017		
Token / Ticket No.	677		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100014121 / BARB	0PUSARO	
PF Number	DL-16270 / 6049		
ESI Number	1114894584		
	No. of Days Work	15	
Rate of Wages	Wages Payable	5610	
Basic 9724	Basic HRA	5610	
	Leave	234	
HRA 0	Bonus Good Reward	467	
	Arrears	0	
	Total	6311	
Total 9724	Deductions		
	EPF	673	
	ESIC	111	
	Adv	0	
	Total	1159	
	Net Amount Paid	5152	

Date: 05-03-2017



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	NEHA PARVEEN S/o NIHALUDDIN		
For the Month of	Feb 2017		
Token / Ticket No.	681		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100012538 / BARB	0PUSARO	
PF Number	DL-16270 / 5969		
ESI Number	1114852678		
	No. of Days Work	24	
Rate of Wages	Wages Payable Basic	8976	
Basic 9724	HRA	8970	
	Leave	374	
HRA 0	Bonus Good Reward	748	
	Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	MAHESH KUMAR S/o RAJENDER KUMAR	.	
For the Month of	Feb 2017		
Token / Ticket No.	684		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5582500100371601 / KAI	RB0000558	
PF Number	DL-16270 / 5972		
ESI Number	1114852695		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8976	
5451C 7721	Leave	374	
HRA 0	Bonus	748	
	Good Reward	0	
	Arrears Total	10098	
Total 9724	Deductions		
, , <u>, , </u>	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	NARAYAN DIXIT S/o RAGHAVENDRA DI	XIT	
For the Month of	Feb 2017		
Token / Ticket No.	689		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1522006900002746 / PUN	NB0152200	
PF Number	DL-16270 / 5977		
ESI Number	1114852716		
	No. of Days Work	20	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	7480	
Dasic 9724	Leave	312	
HRA 0	Bonus	623	
	Good Reward		
	Arrears Total	0 8415	
T 1 0724		0413	
Total 9724	Deductions EPF	898	
	ESIC	148	
	Adv	0	
	Total	1546	
	Net Amount Paid	6869	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIRAJ KUMAR S/o SUNDRA LAL	
For the Month of	Feb 2017	
Token / Ticket No.	693	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7813000100005533 / PUN	VB0781300
PF Number	DL-16270 / 5991	
ESI Number	1114874275	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8976
Dasic 9724	Leave	374
HRA 0	Bonus	748
	Good Reward	0
	Arrears Total	0 10098
Total 9724	Deductions	
10tai 7/27	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	MISS RITU S/o SARWAN KUMAR		
For the Month of	Feb 2017		
Token / Ticket No.	697		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	55158090010 / STBP0000)203	
PF Number	DL-16270 / 5993		
ESI Number	1114874286		
	No. of Days Work	24	
Rate of Wages	Wages Payable	0076	
Basic 9724	Basic HRA	8976	
Busic 9,2.	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HIMANSHU S/o HANUMANT SINGH	I
For the Month of	Feb 2017	
Token / Ticket No.	702	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 609010110007060 / BKID	00006090
PF Number	DL-16270 / 5997	
ESI Number	1114874305	
	No. of Days Work	23
Rate of Wages Basic 9724	Wages Payable Basic HRA	8602
Busic 7/21	Leave	359
HRA 0	Bonus	717
	Good Reward Arrears	0
	Total	9678
Total 9724	Deductions EPF ESIC Adv	1032 170 0
	Total	1777
	Net Amount Paid	7901

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR. STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o MANOJ KUMAR	
For the Month of	Feb 2017	
Token / Ticket No.	703	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	131010031296 / BKDN0710136	
PF Number	DL-16270 / 5998	
ESI Number	1114874309	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 10764	Basic HRA	9522
Dasic 10704	Leave	397
HRA 0	Bonus	793
	Good Reward	
	Arrears Total	0 10712
T . 1 10764		10/12
Total 10764	Deductions EPF	1143
	ESIC	188
	Adv	0
	Total	1906
	Net Amount Paid	8806

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLESH KUMAR S/o MOHAN SHARMA	
For the Month of	Feb 2017	
Token / Ticket No.	706	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012949 / BARB0PUSARO DL-16270 / 6001 1114874318	
	No. of Days Work	7
Rate of Wages Basic 9724	Wages Payable Basic HRA	2618
HRA 0	Leave Bonus Good Reward Arrears Total	109 218 0 2945
Total 9724	Deductions EPF ESIC Adv	314 52 0
	Total	541
	Net Amount Paid	2404

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / 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.	Feb 2017 708	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 53388100000077 / BARB0PATDEL DL-16270 / 6035 1114885842	
	No. of Days Work	24
Rate of Wages Basic 9724 HRA 0	Wages Payable Basic HRA Leave Bonus Good Reward Arrears	8976 374 748 0
Total 9724	Total Deductions EPF ESIC Adv	10098 1077 177 0
	Total Net Amount Paid	1854 8244

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	DEEPAK KUMAR S/o PARAS NATH SING	Н	
For the Month of	Feb 2017		
Token / Ticket No.	718		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5622500101418201 / KAI	RB0000562	
PF Number	DL-16270 / 6027		
ESI Number	1114885788		
	No. of Days Work	24	
Rate of Wages	Wages Payable	0.5	
Basic 9724	Basic HRA	8976	
Busic 7/24	Leave	374	
HRA 0	Bonus	748	
	Good Reward	0	
	Arrears Total	0 10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MOHIT KUMAR S/o VINOD KUMAR	
For the Month of	Feb 2017	
Token / Ticket No.	719	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 3063000100419872 / PUNB0306300	
PF Number	DL-16270 / 6028	
ESI Number	1114885831	
	No. of Days Work	19
Rate of Wages Basic 9724	Wages Payable Basic HRA	7106
Dusic 7/24	Leave	296
HRA 0	Bonus	592
	Good Reward Arrears	0
	Total	7994
Total 9724	Deductions EPF	853
	ESIC	140
	Adv	0
	Total	1468
	Net Amount Paid	6526

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SUNNY KUMAR SANI S/o ATMA RAM SAINI		
For the Month of	Feb 2017		
Token / Ticket No.	733		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	601374554 / IDIB000W00	601374554 / IDIB000W006	
PF Number	DL-16270 / 6124		
ESI Number	1114916207		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8976	
Dasic 9/24	Leave	374	
HRA 0	Bonus	748	
	Good Reward		
	Arrears Total	10098	
T 1 0724		10000	
Total 9724	Deductions EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	AJAY S/o SHARWAN KUMAR	1	
For the Month of	Feb 2017		
Token / Ticket No.	736		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	33521050976 / SBIN0006	5064	
PF Number	DL-16270 / 6127		
ESI Number	1114916233		
	No. of Days Work	23	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8602	
Busic 7/24	Leave	359	
HRA 0	Bonus	717	
	Good Reward		
	Arrears Total	0 9678	
Total 9724	Deductions		
10tai 7/2+	EPF	1032	
	ESIC	170	
	Adv	0	
	Total	1777	
	Net Amount Paid	7901	

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	RAHUL S/o HARBANSH LAL		
For the Month of	Feb 2017		
Token / Ticket No.	752		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	18450100010385 / FDRL0	0001845	
PF Number	DL-16270 / 6101		
ESI Number	1114916091		
	No. of Days Work	24	
Rate of Wages	Wages Payable Basic HRA	8976	
Basic 9724	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions EPF	1077	
	ESIC	1077 177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / SR. STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	PRALAYA S/o SUKH DEV MAITY		
For the Month of	Feb 2017		
Token / Ticket No.	755		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100011157 / BARB0PUSARO		
PF Number	DL-16270 / 6104		
ESI Number	1114916100		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 10764	Basic HRA	9936	
Basic 10704	Leave	414	
HRA 0	Bonus	828	
	Good Reward		
	Arrears Total	0 11178	
T-4-1 10764		11170	
Total 10764	Deductions EPF	1192	
	ESIC	196	
	Adv	0	
	Total	1988	
	Net Amount Paid	9190	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HARI GANGA SINGH S/o SHYAM SINGH	
For the Month of	Feb 2017	
Token / Ticket No.	758	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52222191023566 / ORBC0105222	
PF Number	DL-16270 / 6107	
ESI Number	1114916111	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	8976
Basic 9724	HRA	
HRA 0	Leave Bonus	374 748
nka 0	Good Reward	/40
	Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC Adv	177
	7101	
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



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

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAKHI S/o KIMTI LAL	
For the Month of	Feb 2017	
Token / Ticket No.	767	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06551000069177 / PSIB0000655 DL-16270 / 6115 1114916152	
	No. of Days Work	4
Rate of Wages Basic 9724	Wages Payable Basic HRA	1496
HRA 0	Leave Bonus Good Reward Arrears Total	62 125 0 1683
Total 9724	Deductions EPF ESIC Adv Total	180 30 0
	Net Amount Paid	1373

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AARTI S/o NARESH KUMAR M	IAHAJAN
For the Month of	Feb 2017	
Token / Ticket No.	771	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34721738366 / SBIN0009	111
PF Number	DL-16270 / 6118	
ESI Number	1114916173	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8602
Dasic 9724	Leave	359
HRA 0	Bonus	717
	Good Reward Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHETAN KUMAR S/o RAMESH CHANDRA	A
For the Month of	Feb 2017	
Token / Ticket No.	774	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	86742250019679 / SYNB0008674	
PF Number	DL-16270 / 6184	
ESI Number	1114924901	
	No. of Days Work	23
Rate of Wages	Wages Payable	0.602
Basic 9724	Basic HRA	8602
Busic 9,21	Leave	359
HRA 0	Bonus	717
	Good Reward Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHIVANI KUMARI S/o SURESH RAI	
For the Month of	Feb 2017	
Token / Ticket No.	780	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 3075001500017423 / PUNB0307500	
PF Number	DL-16270 / 6185	
ESI Number	1114924903	
	No. of Days Work	15
Rate of Wages Basic 9724	Wages Payable Basic HRA	5610
Basic 9724	Leave	234
HRA 0	Bonus	467
	Good Reward Arrears	0
	Total	6311
Total 9724	Deductions	
	EPF	673
	ESIC Adv	111
	Auv	
	Total	1159
	Net Amount Paid	5152

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PUSHPA RANI S/o NATHU RAM	
For the Month of	Feb 2017	
Token / Ticket No.	782	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110033463 / UCBA	.0001027
PF Number	DL-16270 / 6187	
ESI Number	1114924909	
	No. of Days Work	21
Rate of Wages	Wages Payable Basic	7854
Basic 9724	HRA	7054
AND 4	Leave	328
HRA 0	Bonus Good Reward	654
	Arrears	0
	Total	8836
Total 9724	Deductions	
	EPF	942
	ESIC Adv	155
	Auv	ľ
	Total	1622
	Net Amount Paid	7214

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIGAR FATIMA S/o ZAKIR HUSAIN	
For the Month of	Feb 2017	
Token / Ticket No.	783	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 10270110030769 / UCBA0001027 DL-16270 / 6188 1114924911	
	No. of Days Work	8
Rate of Wages Basic 9724	Wages Payable Basic HRA	2992
HRA 0	Leave Bonus Good Reward Arrears Total	125 249 0 3366
Total 9724	Deductions EPF ESIC Adv	359 59 0
	Total Net Amount Paid	618 2748

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARUN S/o TILAK RAM	
For the Month of	Feb 2017	
Token / Ticket No.	788	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	11150100024375 / BARB	0KUMARG
PF Number	DL-16270 / 6191	
ESI Number	1114924917	
	No. of Days Work	24
Rate of Wages	Wages Payable	9076
Basic 9724	Basic HRA	8976
	Leave	374
HRA 0	Bonus	748
	Good Reward Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	BHUPESH CHAND S/o HARESH CHAND		
For the Month of	Feb 2017		
Token / Ticket No.	791		
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100011258 / BARB0PUSARO DL-16270 / 6195 1114939197		
	No. of Days Work	24	
Rate of Wages Basic 9724	Wages Payable Basic HRA	8976	
	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions EPF ESIC Adv	1077 177 0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRAMOD YADAV S/o ROOP CHAND YAD	AV
For the Month of	Feb 2017	
Token / Ticket No.	792	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 406702010408493 / UBIN0540676 DL-16270 / 6196 1114939201	
	No. of Days Work	3
Rate of Wages Basic 9724	Wages Payable Basic HRA	1122
HRA 0	Leave Bonus Good Reward Arrears Total	47 93 0 1262
Total 9724	Deductions EPF ESIC Adv Total	135 23 0
	Net Amount Paid	1029

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SONAM S/o HERA LAL VERMA		
For the Month of	Feb 2017		
Token / Ticket No.	794		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	53380100006533 / BARB	0PATDEL	
PF Number	DL-16270 / 6198		
ESI Number	1114939205		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8976	
Dasic 9724	Leave	374	
HRA 0	Bonus	748	
	Good Reward		
	Arrears Total	0 10098	
Total 9724	Deductions	10070	
Total 9724	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	GULSHAN S/o HARBANS LAL		
For the Month of	Feb 2017		
Token / Ticket No.	797		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	18450100010435 / FDRL0	0001845	
PF Number	DL-16270 / 6201		
ESI Number	1114939210		
	No. of Days Work	23	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8602	
Dasic 9724	Leave	359	
HRA 0	Bonus	717	
	Good Reward		
	Arrears Total	0 9678	
Total 9724	Deductions	7070	
Total 9724	EPF	1032	
	ESIC	170	
	Adv	0	
	Total	1777	
	Net Amount Paid	7901	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRINCE SETH S/o JONATHAN SETH	
For the Month of	Feb 2017	
Token / Ticket No.	843	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	914010025838991 / UTIB	30000022
PF Number	DL-16270 / A.F	
ESI Number	1114955865	
	No. of Days Work	23
Rate of Wages	Wages Payable Basic	8602
Basic 9724	HRA	8002
	Leave	359
HRA 0	Bonus	717
	Good Reward Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SANJAY SINGH S/o MOHAN SINGH		
For the Month of	Feb 2017		
Token / Ticket No.	820		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	35116782512 / SBIN0004	-533	
PF Number	DL-16270 / A.F		
ESI Number	1114955623		
	No. of Days Work	25	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	9350	
Dasic 9724	Leave	390	
HRA 0	Bonus	779	
	Good Reward		
	Arrears Total	0 10519	
T-4-1 0724		10317	
Total 9724	Deductions EPF	1122	
	ESIC	185	
	Adv	0	
	Total	1932	
	Net Amount Paid	8587	

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GURPREET SINGH S/o SARVAN	
For the Month of	Feb 2017	
Token / Ticket No.	823	
Payment Mode Bank A/c / Ch. No.	Bank Transfer	
PF Number	0604001700011857 / PUNB0060400 DL-16270 / A.F	
ESI Number	1114955633	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	8976
Basic 9724	HRA	274
HRA 0	Leave Bonus Good Reward	374 748
	Arrears Total	0 10098
Total 9724	Deductions EPF ESIC Adv	1077 177 0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR S/o PRADEEP KUMAR	
For the Month of	Feb 2017	
Token / Ticket No.	824	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90242210006403 / SYNB	0009024
PF Number	DL-16270 / A.F	
ESI Number	1114955637	
	No. of Days Work	16
Rate of Wages	Wages Payable Basic	5984
Basic 9724	HRA Leave	250
HRA 0	Bonus	498
	Good Reward	
	Arrears Total	6732
Total 9724	Deductions	5 40
	EPF ESIC	718 118
	Adv	0
	Total	1236
	Net Amount Paid	5496

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	VIKAS DHYANI S/o DINESH CHANDAR	DHYANI	
For the Month of	Feb 2017		
Token / Ticket No.	825		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5018131000306 / CNRB0	005018	
PF Number	DL-16270 / A.F		
ESI Number	1114955640		
	No. of Days Work	20	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	7480	
Dasic 9724	Leave	312	
HRA 0	Bonus	623	
	Good Reward		
	Arrears Total	0 8415	
T 1 0724		0413	
Total 9724	Deductions EPF	898	
	ESIC	148	
	Adv	0	
	Total	1546	
	Net Amount Paid	6869	

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VISHAL VERMA S/o ANIL KUMAR	
For the Month of	Feb 2017	
Token / Ticket No.	829	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33782779455 / SBIN0001	758
PF Number	DL-16270 / A.F	
ESI Number	1114955683	
	No. of Days Work	19
Rate of Wages	Wages Payable	7106
Basic 9724	Basic HRA	7106
J. 2.	Leave	296
HRA 0	Bonus	592
	Good Reward Arrears	0
	Total	7994
Total 9724	Deductions	
	EPF	853
	ESIC	140
	Adv	0
	Total	1468
	Net Amount Paid	6526

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI KARUSH S/o GULAB CHANDRA	
For the Month of	Feb 2017	
Token / Ticket No.	830	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 307902010541874 / UBIN0530794	
PF Number	DL-16270 / A.F	
ESI Number	0	
	No. of Days Work	23
Rate of Wages Basic 9724	Wages Payable Basic HRA	8602
Basic 9/24	Leave	359
HRA 0	Bonus	717
	Good Reward Arrears	0
	Total	9678
Total 9724	Deductions EPF ESIC Adv	1032 170 0
	Total	1777
	Net Amount Paid	7901

Date: 05-03-2017



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	UMESH KUMAR S/o UPENDER SHARMA		
For the Month of	Feb 2017		
Token / Ticket No.	831		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	084100101004740 / CORP0000841		
PF Number	DL-16270 / A.F		
ESI Number	1114955773		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8976	
Busic 7/24	Leave	374	
HRA 0	Bonus	748	
	Good Reward		
	Arrears Total	0 10098	
Total 9724	Deductions		
· · · · · · · · · · · · · · · · · · ·	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PUNIT PANDEY S/o HARI HAR	
For the Month of	Feb 2017	
Token / Ticket No.	834	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012557 / BARB0PUSARO	
PF Number	DL-16270 / A.F	
ESI Number	1114955805	
	No. of Days Work	16
Rate of Wages	Wages Payable Basic	5984
Basic 9724	HRA	250
HRA 0	Leave Bonus	250 498
	Good Reward	
	Arrears Total	0 6732
T 1 0704		0732
Total 9724	Deductions EPF	718
	ESIC	118
	Adv	0
	Total	1236
	Net Amount Paid	5496

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	KUBER RAM S/o SHERI RAM		
For the Month of	Feb 2017		
Token / Ticket No.	835		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	32708261598 / SBIN0005676		
PF Number	DL-16270 / A.F		
ESI Number	1114955841		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8976	
Dasic //24	Leave	374	
HRA 0	Bonus	748	
	Good Reward		
	Arrears Total	10098	
Total 9724	Deductions		
7,2.	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SATYA DEV S/o KHILLAN	
For the Month of	Feb 2017	
Token / Ticket No.	838	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100387391 / PUNB0152200	
PF Number	DL-16270 / A.F	
ESI Number	1114955862	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8602
Busic 9721	Leave	359
HRA 0	Bonus	717
	Good Reward Arrears	0
	Total	9678
Total 9724	Deductions	
	EPF	1032
	ESIC	170
	Adv	0
	Total	1777
	Net Amount Paid	7901

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / UTILITY		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	ASHA SOLANKI S/o RAJ KUMAR		
For the Month of	Feb 2017		
Token / Ticket No.	104		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100011248 / BARB0PUSARO		
PF Number	DL-16270 / 4807		
ESI Number	1114471912		
	No. of Days Work	24	
Rate of Wages	Wages Payable	9077	
Basic 9724	Basic HRA	8976	
2.2.	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work Name & Address of Principal Employer	Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURESH S/o SOHAN SINGH	
For the Month of Token / Ticket No.	Feb 2017 105	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 06860100012638 / BARB0PUSARO DL-16270 / 4808 1114471921	
	No. of Days Work	24
Rate of Wages Basic 9724	Wages Payable Basic HRA	8976
HRA 0	Leave Bonus Good Reward Arrears Total	374 748 0 10098
Total 9724	Deductions EPF ESIC Adv Total	1077 177 0
	Net Amount Paid	8244

Date: 05-03-2017



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / UTILITY		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	VIVEK KUMAR S/o RAM		
For the Month of	Feb 2017		
Token / Ticket No.	107		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100012765 / BARB0PUSARO		
PF Number	DL-16270 / 4810		
ESI Number	1114471929		
	No. of Days Work	24	
Rate of Wages	Wages Payable	0077	
Basic 9724	Basic HRA	8976	
24012	Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions		
	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANWWAR S/o SANWAR SALIM	
For the Month of	Feb 2017	
Token / Ticket No.	108	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012737 / BARB	0PUSARO
PF Number	DL-16270 / 4811	
ESI Number	1114471932	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	8976
Basic 9724	HRA	8970
	Leave	374
HRA 0	Bonus Good Reward	748
	Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJNI S/o JAGRAM	
For the Month of	Feb 2017	
Token / Ticket No.	237	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500101252301 / KAI	RB0000546
PF Number	DL-16270 / 4822	
ESI Number	1114472059	
	No. of Days Work	24
Rate of Wages	Wages Payable	9076
Basic 9724	Basic HRA	8976
	Leave	374
HRA 0	Bonus	748
	Good Reward Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / UTILITY		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	POONAM S/o MUESKH		
For the Month of	Feb 2017		
Token / Ticket No.	259		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5582500100518901 / KA	RB0000558	
PF Number	DL-16270 / 4834		
ESI Number	1114472390		
	No. of Days Work	22	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8228	
Basic 9724	Leave	343	
HRA 0	Bonus	685	
	Good Reward		
	Arrears Total	9256	
m . 1		7230	
Total 9724	Deductions EPF	987	
	ESIC	162	
	Adv	0	
	Total	1699	
	Net Amount Paid	7557	

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUSHIL S/o NAZAR	
For the Month of	Feb 2017	
Token / Ticket No.	423	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	30123602913 / SBIN0001	758
PF Number	DL-16270 / 5371	
ESI Number	1114554335	
	No. of Days Work	24
Rate of Wages	Wages Payable	0076
Basic 9724	Basic HRA	8976
2,2.	Leave	374
HRA 0	Bonus	748
	Good Reward Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRAHLAD SINGH S/o BEGRAJ	
For the Month of	Feb 2017	
Token / Ticket No.	424	
Payment Mode Bank A/c / Ch. No.	Bank Transfer	DD0000550
PF Number	5582500100338201 / KARB0000558	
ESI Number	DL-16270 / 5372 1114554341	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	8976
Basic 9724	HRA	
HRA 0	Leave Bonus	374 748
	Good Reward	
	Arrears Total	10098
Total 9724	Deductions	10070
Total 9724	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAMKESH S/o SURIJ PAL	
For the Month of	Feb 2017	
Token / Ticket No.	536	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100015254 / BARB	0PUSARO
PF Number	DL-16270 / 5660	
ESI Number	1114655543	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	8976
Basic 9724	HRA	8976
	Leave	374
HRA 0	Bonus	748
	Good Reward Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI S/o SHRI MOHAR PAL S	SINGH
For the Month of	Feb 2017	
Token / Ticket No.	607	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08981000204112 / PSIB0000898	
PF Number	DL-16270 / 5792	
ESI Number	1114734737	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	8228
Basic 9/24	Leave	343
HRA 0	Bonus	685
	Good Reward	
	Arrears Total	0 9256
Total 9724	Deductions	7200
Total 9724	EPF	987
	ESIC	162
	Adv	0
	Total	1699
	Net Amount Paid	7557

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DHIRAJ S/o RAMESHWAR	
For the Month of	Feb 2017	
Token / Ticket No.	635	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	609010110006093 / BKID	00006090
PF Number	DL-16270 / 5876	
ESI Number	1114797075	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	8976
Basic 9724	HRA	0,70
	Leave	374
HRA 0	Bonus Good Reward	748
	Arrears	0
	Total	10098
Total 9724	Deductions	
	EPF	1077
	ESIC	177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VINOD KUMAR S/o PREM RAM	
For the Month of	Feb 2017	
Token / Ticket No.	640	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603110110003036 / BKID	00006031
PF Number	DL-16270 / 5880	
ESI Number	1114797088	
	No. of Days Work	21
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	7854
Dasic 9724	Leave	328
HRA 0	Bonus	654
	Good Reward	
	Arrears Total	0 8836
T-4-1 0724		0020
Total 9724	Deductions EPF	942
	ESIC	155
	Adv	0
	Total	1622
	Net Amount Paid	7214

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER S/o BALA KRISHAN	
For the Month of	Feb 2017	
Token / Ticket No.	649	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603110310000843 / BKID	00006031
PF Number	DL-16270 / 5889	
ESI Number	1114797118	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	8976
Basic 9724	HRA	27.4
HRA 0	Leave Bonus	374 748
	Good Reward	, .0
	Arrears	0
	Total	10098
Total 9724	Deductions	1077
	EPF ESIC	1077 177
	Adv	0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MUNNA KUMAR S/o RAGHUNATH SING	Н
For the Month of	Feb 2017	
Token / Ticket No.	764	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0629000100339753 / PUNB0062900 DL-16270 / 6112 1114916138	
	No. of Days Work	6
Rate of Wages Basic 9724	Wages Payable Basic HRA	2244
HRA 0	Leave Bonus Good Reward Arrears Total	94 187 0 2525
Total 9724	Deductions EPF ESIC Adv Total	269 45 0
	Net Amount Paid	2061

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PAMMI S/o VINOD	
For the Month of	Feb 2017	
Token / Ticket No.	776	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 720210510000147 / BKID0007202 DL-16270 / 6121 1114916189	
	No. of Days Work	17
Rate of Wages Basic 9724	Wages Payable Basic HRA	6358
<i>y,</i> 2 .	Leave	265
HRA 0	Bonus	530
	Good Reward Arrears Total	0 7153
Total 9724	Deductions EPF ESIC Adv Total	763 126 0
	Net Amount Paid	5839

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU S/o RAM UDGAR	
For the Month of	Feb 2017	
Token / Ticket No.	789	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 1302045023 / UTIB0SIPSB2	
PF Number	DL-16270 / 6192	
ESI Number	1114924918	
	No. of Days Work	17
Rate of Wages Basic 9724	Wages Payable Basic HRA	6358
Basic 9724	Leave	265
HRA 0	Bonus	530
	Good Reward	
	Arrears Total	0 7153
Total 9724	Deductions	7133
	EPF	763
	ESIC	126
	Adv	0
	Total	1314
	Net Amount Paid	5839

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAUSHAM DEVI S/o CHANDAN KUMAR	
For the Month of	Feb 2017	
Token / Ticket No.	801	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36316928139 / SBIN0014460	
PF Number	DL-16270 / 6204	
ESI Number	1114939216	
	No. of Days Work	12
Rate of Wages	Wages Payable Basic	4488
Basic 9724	HRA	4400
	Leave	187
HRA 0	Bonus Good Reward	374
	Arrears	0
	Total	5049
Total 9724	Deductions	
	EPF	539
	ESIC	89
	Adv	0
	Total	928
	Net Amount Paid	4121

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY S/o RAGHUNATH SING	Н
For the Month of Token / Ticket No.	Feb 2017 803	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 0629000100339744 / PUNB0062900 DL-16270 / 6206 1114939219	
	No. of Days Work	22
Rate of Wages Basic 9724	Wages Payable Basic HRA	8228
HRA 0	Leave Bonus Good Reward Arrears Total	343 685 0 9256
Total 9724	Deductions EPF ESIC Adv Total	987 162 0 1699
	Net Amount Paid	7557

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / UTILITY		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	RAHUL S/o Sunil Ray		
For the Month of	Feb 2017		
Token / Ticket No.	816		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1302044998 / UTIB0SIPS	SB2	
PF Number	DL-16270 / 6209		
ESI Number	1114939333		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8976	
Dasic 9724	Leave	374	
HRA 0	Bonus	748	
	Good Reward		
	Arrears Total	10098	
Total 9724	Deductions	10050	
Total 9724	EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Akhilesh Kumar S/o KAMLESH KUMAR	
For the Month of	Feb 2017	
Token / Ticket No.	850	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36457489017 / SBIN0001	758
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	18
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	6732
Susie 972.	Leave	281
HRA 0	Bonus	561
	Good Reward Arrears	0
	Total	7574
Total 9724	Deductions EPF ESIC Adv	808 133 0
	Total	1391
	Net Amount Paid	6183

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARMAN S/o RAVIULLA	
For the Month of	Feb 2017	
Token / Ticket No.	852	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 06860100013935 / BARB0PUSARO	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	20
Rate of Wages Basic 9724	Wages Payable Basic HRA	7480
Dasic 7/24	Leave	312
HRA 0	Bonus	623
	Good Reward	
	Arrears Total	0 8415
Total 9724	Deductions	
	EPF	898
	ESIC	148
	Adv	0
	Total	1546
	Net Amount Paid	6869

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / UTILITY		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SHANTI DEVI S/o GOKUL PRASAD		
For the Month of	Feb 2017		
Token / Ticket No.	854		
Payment Mode	Bank Transfer	D0001725	
Bank A/c / Ch. No.	172500101009454 / CORP0001725		
PF Number ESI Number	DL-16270 / 0 0		
ESI Nullibel	0		
	No. of Days Work	24	
Rate of Wages	Wages Payable Basic	8976	
Basic 9724	HRA Leave	374	
HRA 0	Bonus	748	
	Good Reward Arrears	0	
	Total	10098	
Total 9724	Deductions EPF	1077	
	ESIC	177	
	Adv	0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	HUMANAAZ S/o ANWAR		
For the Month of	Feb 2017		
Token / Ticket No.	855		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	2256000101207619 / PUN	NB0225600	
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	22	
Rate of Wages	Wages Payable		
Basic 9724	Basic HRA	8228	
Dasic 9724	Leave	343	
HRA 0	Bonus	685	
	Good Reward Arrears	0	
	Total	9256	
Total 9724	Deductions		
	EPF	987	
	ESIC	162	
	Adv	0	
	Total	1699	
	Net Amount Paid	7557	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HIMANSHU SANTOLIA S/o PRAKASH SANTOL	IA
For the Month of	Feb 2017	
Token / Ticket No.	856	
Payment Mode Bank A/c / Ch. No. PF Number ESI Number	Bank Transfer 20225414815 / SBIN0010650 DL-16270 / 0	
2011(4)1001	No. of Days Work	24
Rate of Wages Basic 9724	Wages Payable Basic HRA	8976
Busic 7/21	Leave	374
HRA 0	Bonus Good Reward Arrears Total	748 0 10098
Total 9724	Deductions EPF ESIC Adv Total	1077 177 0
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	BHIM S/o BASANT LAL VARM	MA	
For the Month of	Feb 2017		
Token / Ticket No.	857		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	90122250006056 / SYNB	0009012	
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	11	
Rate of Wages	Wages Payable Basic	4114	
Basic 9724	HRA	4114	
	Leave	172	
HRA 0	Bonus	343	
	Good Reward Arrears	0	
	Total	4629	
Total 9724	Deductions		
	EPF	494	
	ESIC	82	
	Adv	0	
	Total	851	
	Net Amount Paid	3778	

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / UTILITY		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	JEEVAT S/o CHENARU RAM		
For the Month of	Feb 2017		
Token / Ticket No.	859		
Payment Mode Bank A/c / Ch. No.	Bank Transfer	OPUSARO	
PF Number	06860100011233 / BARB0PUSARO DL-16270 / 0		
ESI Number	0		
	No. of Days Work	24	
Rate of Wages	Wages Payable Basic	8976	
Basic 9724	HRA Leave	374	
HRA 0	Bonus Good Reward	748	
	Arrears Total	0 10098	
Total 9724	Deductions EPF ESIC Adv	1077 177 0	
	Total	1854	
	Net Amount Paid	8244	

Date: 05-03-2017



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi		
Nature and location of Work	Delhi / STEWARD		
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	DEEPANSHI S/o BANTY THAKUR		
For the Month of	Feb 2017		
Token / Ticket No.	860		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	4684001500091831 / PUNB0468400		
PF Number	DL-16270 / 0		
ESI Number	0		
	No. of Days Work	9	
Rate of Wages	Wages Payable	2266	
Basic 9724	Basic HRA	3366	
2.2.	Leave	140	
HRA 0	Bonus	280	
	Good Reward Arrears	0	
	Total	3786	
Total 9724	Deductions		
	EPF	404	
	ESIC	67	
	Adv	0	
	Total	696	
	Net Amount Paid	3090	

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	EHSAAN S/o SAMSUDDIN ANSA	RI
For the Month of	Feb 2017	
Token / Ticket No.	862	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50160016562215 / BDBL0001202	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	11
Rate of Wages	Wages Payable Basic	4114
Basic 9724	HRA	111.
HRA 0	Leave Bonus	172 343
nka 0	Good Reward	343
	Arrears	0
	Total	4629
Total 9724	Deductions	
	EPF	494
	ESIC Adv	82
	Auv	
	Total	851
	Net Amount Paid	3778

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi4	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAKESH S/o BIR SINGH CHAUHAN	
For the Month of	Feb 2017	
Token / Ticket No.	863	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0347101039628 / CNRB0000347	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	18
Rate of Wages	Wages Payable Basic	9197
Basic 13285	HRA	20.4
HRA 0	Leave Bonus	384 766
	Good Reward	
	Arrears	0
	Total	10347
Total 13285	Deductions	1101
	EPF ESIC	1104 182
	Adv	182
	Total	1736
	Net Amount Paid	8611

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURAJ S/o SAKHTU SONKAR	
For the Month of	Feb 2017	
Token / Ticket No.	866	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001700085366 / PUNB0060400	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	13
Rate of Wages	Wages Payable	40.52
Basic 9724	Basic HRA	4862
24012	Leave	203
HRA 0	Bonus	405
	Good Reward Arrears	0
	Total	5470
Total 9724	Deductions	
	EPF	583
	ESIC	96
	Adv	0
	Total	1004
	Net Amount Paid	4466

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VINEET S/o JAGBEER SINGH	
For the Month of	Feb 2017	
Token / Ticket No.	869	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	244301000023095 / IOBA0002443	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	9724
Basic 9724	HRA	40.5
HRA 0	Leave Bonus	405 810
	Good Reward	
	Arrears	0
	Total	10939
Total 9724	Deductions EPF	1167
	ESIC	192
	Adv	0
	Total	2009
	Net Amount Paid	8930

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NANDAN S/o UMED SINGH	
For the Month of	Feb 2017	
Token / Ticket No.	875	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	76010245605 / SBIN0RRUTGB	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	11
Rate of Wages	Wages Payable	411.4
Basic 9724	Basic HRA	4114
J. 2.	Leave	172
HRA 0	Bonus	343
	Good Reward Arrears	0
	Total	4629
Total 9724	Deductions	
	EPF	494
	ESIC	82
	Adv	0
	Total	851
	Net Amount Paid	3778

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DINESH S/o 0	
For the Month of	Feb 2017	
Token / Ticket No.	880	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	-/-	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	5
Rate of Wages	Wages Payable Basic	1870
Basic 9724	HRA	
HRA 0	Leave Bonus	78 156
	Good Reward	130
	Arrears	0
	Total	2104
Total 9724	Deductions EPF	224
	ESIC	37
	Adv	0
	Total	386
	Net Amount Paid	1718

Date: 05-03-2017



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI SRIWASTAV S/o DEEPAK	
For the Month of	Feb 2017	
Token / Ticket No.	881	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 606910310001692 / BKID0006069	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	24
Rate of Wages Basic 9724	Wages Payable Basic HRA	8976
Busic 7/24	Leave	374
HRA 0	Bonus	748
	Good Reward Arrears	0
	Total	10098
Total 9724	Deductions EPF ESIC Adv	1077 177 0
	Total	1854
	Net Amount Paid	8244

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi 9	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VINAY S/o RAJESH SHARMA	
For the Month of	Feb 2017	
Token / Ticket No.	882	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20313721757 / SBIN0006563	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	15
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	5610
Basic 9/24	Leave	234
HRA 0	Bonus	467
	Good Reward Arrears	0
	Total	6311
Total 9724	Deductions	
	EPF	673
	ESIC	111
	Adv	0
	Total	1159
	Net Amount Paid	5152

Date: 05-03-2017



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VINAY S/o HEMANT KUMAR	
For the Month of	Feb 2017	
Token / Ticket No.	883	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0619001700023702 / PUNB0061900	
PF Number	DL-16270 / 0	
ESI Number	0	
	No. of Days Work	3
Rate of Wages	Wages Payable	
Basic 9724	Basic HRA	1122
Dasie 7/24	Leave	47
HRA 0	Bonus	93
	Good Reward Arrears	0
	Total	1262
Total 9724	Deductions	
	EPF	135
	ESIC	23
	Adv	0
	Total	233
	Net Amount Paid	1029

Date: 05-03-2017

