

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Kanwarpal Panwar S/o Devender Singh	
For the Month of Token / Ticket No.	January 2020 1001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572010009620 / ORBC0105157 N.A 1111898859	
Rate of Wages  Basic     16962 HRA         0 Other Allow 0  Total       16962	No. of Days Work	26
	Wages Payable	
	Basic	16962
	HRA	0
Other Allow	0	
	Total	16962
	Deductions	
	EPF	0
	ESIC	128
	Adv	0
	Total	128
	<b>Net Amount Paid</b>	<b>18776</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Amarjeet Singh S/o Awadh Raj Singh	
For the Month of Token / Ticket No.	January 2020 1257	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015002 / ORBC0105157 N.A 1114033329	
Rate of Wages  Basic     16962 HRA         0 Other Allow 0  Total       16962	No. of Days Work	26
	Wages Payable	
	Basic	16962
	HRA	0
Other Allow	0	
	Total	16962
	Deductions	
	EPF	0
	ESIC	128
	Adv	0
	Total	128
	<b>Net Amount Paid</b>	<b>20071</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Vedpal S/o JAI CHAND	
For the Month of Token / Ticket No.	January 2020 1526	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4634000100005379 / PUNB0463400 N.A 1114695239	
Rate of Wages  Basic     16962 HRA         0 Other Allow 0  Total       16962	No. of Days Work	26
	Wages Payable	
	Basic	16962
	HRA	0
	Other Allow	0
	Total	16962
	Deductions	
	EPF	0
	ESIC	128
	Adv	0
	Total	128
	<b>Net Amount Paid</b>	<b>21366</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Mahesh S/o Bipat Ram	
For the Month of Token / Ticket No.	January 2020 1004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121000534 / ORBC0105157 N.A 1112951579	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>18444</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Kamal S/o Hori Lal	
For the Month of Token / Ticket No.	January 2020 1006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041023682 / ORBC0105157 N.A 1113742795	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	24
	Wages Payable Basic HRA Other Allow  Total	 13938 0 0  13938
	Deductions EPF ESIC Adv Total	 0 105 0 105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Vinod S/o Rajinder Singh	
For the Month of Token / Ticket No.	January 2020 1007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121005089 / ORBC0105157 N.A 1113215797	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>20173</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Shashi Bhusan S/o DEVKI NANDAN	
For the Month of Token / Ticket No.	January 2020 1044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015163 / ORBC0105157 N.A 1113744446	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	22
	Wages Payable	
	Basic	12777
	HRA	0
	Other Allow	0
Total	12777	
Deductions		
EPF		0
ESIC		96
Adv		0
Total		96
	<b>Net Amount Paid</b>	12681

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Avinash S/o Suger Singh	
For the Month of Token / Ticket No.	January 2020 1050	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015200 / ORBC0105157 N.A 1113742802	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>15562</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Khushal Singh S/o Kanhiya lal	
For the Month of Token / Ticket No.	January 2020 1054	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015064 / ORBC0105157 N.A 1113936906	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17291</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sonu S/o Horilal	
For the Month of Token / Ticket No.	January 2020 1057	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041027987 / ORBC0105157 N.A 1113444006	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	17
	Wages Payable	
	Basic	9873
	HRA	0
Other Allow	0	
	Total	9873
	Deductions	
	EPF	0
	ESIC	75
	Adv	0
	Total	75
	<b>Net Amount Paid</b>	<b>9798</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Suman S/o Lt Surender Jain	
For the Month of Token / Ticket No.	January 2020 1062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121011974 / ORBC0105157 N.A 1113328391	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sahana S/o Mahomad Afak	
For the Month of Token / Ticket No.	January 2020 1063	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015347 / ORBC0105157 N.A 1113742746	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	0
Other Allow	0	
	Total	14519
	Deductions	
	EPF	0
	ESIC	109
	Adv	0
	Total	109
	<b>Net Amount Paid</b>	<b>14410</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Anju S/o Bhagwati Sharma	
For the Month of Token / Ticket No.	January 2020 1064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002774 / ORBC0105157 N.A 1113276891	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	20
	Wages Payable	
	Basic	11615
	HRA	0
Other Allow	0	
Total	11615	
Deductions		
EPF	0	
ESIC	88	
Adv	0	
Total	88	
	<b>Net Amount Paid</b>	11527

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sunita S/o Ishwar Singh	
For the Month of Token / Ticket No.	January 2020 1067	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121003214 / ORBC0105157 N.A 1113742889	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>18732</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Kasuhaliya S/o Anand	
For the Month of Token / Ticket No.	January 2020 1069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121000350 / ORBC0105157 N.A 1112951576	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Meena S/o Rakesh	
For the Month of Token / Ticket No.	January 2020 1072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012513 / ORBC0105157 N.A 2213047679	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	24
	Wages Payable	
	Basic	13938
	HRA	0
Other Allow	0	
	Total	13938
	Deductions	
	EPF	0
	ESIC	105
	Adv	0
	Total	105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Prabhasagar S/o Govind	
For the Month of Token / Ticket No.	January 2020 1073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121011325 / ORBC0105157 N.A 1111855177	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	22.5
	Wages Payable	
	Basic	13067
	HRA	0
Other Allow	0	
	Total	13067
	Deductions	
	EPF	0
	ESIC	99
	Adv	0
	Total	99
	<b>Net Amount Paid</b>	<b>12968</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Suman S/o Charan Gupta	
For the Month of Token / Ticket No.	January 2020 1075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009339 / ORBC0105157 N.A 1113936910	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	24
	Wages Payable	
	Basic	13938
	HRA	0
Other Allow	0	
	Total	13938
	Deductions	
	EPF	0
	ESIC	105
	Adv	0
	Total	105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Saroj S/o Lokesh	
For the Month of Token / Ticket No.	January 2020 1082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572011004345 / ORBC0105157 N.A 1113744474	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	23
	Wages Payable	
	Basic	13358
	HRA	0
Other Allow	0	
	Total	13358
	Deductions	
	EPF	0
	ESIC	101
	Adv	0
	Total	101
	<b>Net Amount Paid</b>	<b>13257</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Mukesh S/o Bharam Dev Giri	
For the Month of Token / Ticket No.	January 2020 1083	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121003788 / ORBC0105157 N.A 1113277245	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>20173</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MANOJ S/o GANESH	
For the Month of Token / Ticket No.	January 2020 1121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015071 / ORBC0105157 N.A 1113936934	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Raj Kumar S/o Gajraj Singh	
For the Month of Token / Ticket No.	January 2020 1122	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121006154 / ORBC0105157 N.A 1113277254	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>15850</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Manoj S/o Ram Swaroop	
For the Month of Token / Ticket No.	January 2020 1128	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572011000439 / ORBC0105157 N.A 1112951583	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	2
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 1162 0 0  1162  0 9 0 9
	<b>Net Amount Paid</b>	<b>1153</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Chander Parkash S/o It Ishwar Prasad	
For the Month of Token / Ticket No.	January 2020 1132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121005270 / ORBC0105157 N.A 1112856332	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Azeet S/o Chand Ram	
For the Month of Token / Ticket No.	January 2020 1138	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121004747 / ORBC0105157 N.A 1113936944	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Mukesh S/o Mahesh Chand	
For the Month of Token / Ticket No.	January 2020 1139	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010878 / ORBC0105157 N.A 1113742906	
Rate of Wages  Basic      15100 HRA            0 Other Allow 0  Total      15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>19597</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Chatur Singh S/o Souran Singh	
For the Month of Token / Ticket No.	January 2020 1141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121011752 / ORBC0105157 N.A 1113742948	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Raju S/o Jagdish Yadav	
For the Month of Token / Ticket No.	January 2020 1144	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121003566 / ORBC0105157 N.A 1113215773	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	24
	Wages Payable	
	Basic	13938
	HRA	0
Other Allow	0	
	Total	13938
	Deductions	
	EPF	0
	ESIC	105
	Adv	0
	Total	105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Prakash S/o Kishan Lal	
For the Month of Token / Ticket No.	January 2020 1145	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012490 / ORBC0105157 N.A 1112856800	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>19597</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Arvind S/o GAJRAJ SINGH	
For the Month of Token / Ticket No.	January 2020 1147	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015231 / ORBC0105157 N.A 1113276898	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	<b>15562</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Mukesh S/o Jay singh	
For the Month of Token / Ticket No.	January 2020 1149	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012964 / ORBC0105157 N.A 1112856797	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	23
	Wages Payable	
	Basic	13358
	HRA	0
Other Allow	0	
	Total	13358
	Deductions	
	EPF	0
	ESIC	101
	Adv	0
	Total	101
	<b>Net Amount Paid</b>	<b>14770</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ashok S/o Ram Parsad	
For the Month of Token / Ticket No.	January 2020 1154	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191004869 / ORBC0105157 N.A 1112935221	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sunil S/o GANGA PARSAD	
For the Month of Token / Ticket No.	January 2020 1155	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010588 / ORBC0105157 N.A 1114569622	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	16
	Wages Payable Basic HRA Other Allow	9292 0 0
	Total Deductions EPF ESIC Adv Total	9292 0 70 0 70
	<b>Net Amount Paid</b>	<b>9222</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Suresh S/o Gyasa Ram	
For the Month of Token / Ticket No.	January 2020 1158	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001432 / ORBC0105157 N.A 1113744039	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16714</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Raju S/o Ram Sakal	
For the Month of Token / Ticket No.	January 2020 1159	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121011202 / ORBC0105157 N.A 1113743727	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	19
	Wages Payable	
	Basic	11035
	HRA	0
Other Allow	0	
	Total	11035
	Deductions	
	EPF	0
	ESIC	83
	Adv	0
	Total	83
	<b>Net Amount Paid</b>	<b>10952</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Parvesh S/o Ashok Kumar	
For the Month of Token / Ticket No.	January 2020 1163	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121014951 / ORBC0105157 N.A 1113936951	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>23847</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Kavita S/o Rajender	
For the Month of Token / Ticket No.	January 2020 1169	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121005294 / ORBC0105157 N.A 1112856786	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16714</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Fakruddin S/o Nasriddin	
For the Month of Token / Ticket No.	January 2020 1170	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121003238 / ORBC0105157 N.A 1113328340	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	21
	Wages Payable Basic HRA Other Allow  Total	 12196 0 0  12196
	Deductions EPF ESIC Adv Total	 0 92 0 92
	<b>Net Amount Paid</b>	<b>12104</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ram Kishan S/o 0	
For the Month of Token / Ticket No.	January 2020 1177	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015255 / ORBC0105157 N.A 1112951727	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	3
	Wages Payable Basic HRA Other Allow  Total	1742 0 0  1742
	Deductions EPF ESIC Adv Total	0 14 0 14
	<b>Net Amount Paid</b>	<b>1728</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Chetan Raj S/o Mahesh Chand	
For the Month of Token / Ticket No.	January 2020 1178	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121003290 / ORBC0105157 N.A 1113936956	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16714</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Surender S/o Dharam Singh	
For the Month of Token / Ticket No.	January 2020 1179	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 03242011001134 / ORBC0100324 N.A 1113743016	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>15562</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Akhilesh S/o Raja Ram	
For the Month of Token / Ticket No.	January 2020 1202	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015132 / ORBC0105157 N.A 1113936972	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17291</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Virender S/o Jang Singh	
For the Month of Token / Ticket No.	January 2020 1204	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012605 / ORBC0105157 N.A 1114033273	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>20750</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Lalita S/o Sonu	
For the Month of Token / Ticket No.	January 2020 1223	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121014944 / ORBC0105157 N.A 1113974597	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Seema S/o Ravi	
For the Month of Token / Ticket No.	January 2020 1228	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191005941 / ORBC0105157 N.A 1113974628	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	23.5
	Wages Payable	
	Basic	13648
	HRA	0
Other Allow	0	
	Total	13648
	Deductions	
	EPF	0
	ESIC	103
	Adv	0
	Total	103
	<b>Net Amount Paid</b>	<b>13545</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Lallu Ram S/o Prabhati lal	
For the Month of Token / Ticket No.	January 2020 1230	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20459778047 / ALLA0210648 N.A 1114569624	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	23
	Wages Payable	
	Basic	13358
	HRA	0
Other Allow	0	
	Total	13358
	Deductions	
	EPF	0
	ESIC	101
	Adv	0
	Total	101
	<b>Net Amount Paid</b>	<b>13257</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Karamveer S/o Umed Singh	
For the Month of Token / Ticket No.	January 2020 1250	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121004617 / ORBC0105157 N.A 1114011246	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>15562</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Manish S/o Lal chand	
For the Month of Token / Ticket No.	January 2020 1281	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191006665 / ORBC0105157 N.A 1114066465	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	24
	Wages Payable Basic HRA Other Allow  Total	 13938 0 0  13938
	Deductions EPF ESIC Adv Total	 0 105 0 105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ram Kishore S/o Shatrudhan Thakur	
For the Month of Token / Ticket No.	January 2020 1287	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015118 / ORBC0105157 N.A 1114096815	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	<b>19020</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ajay S/o Fateh Singh	
For the Month of Token / Ticket No.	January 2020 1289	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013831 / ORBC0105157 N.A 1114107293	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	20
	Wages Payable	
	Basic	11615
	HRA	0
Other Allow	0	
	Total	11615
	Deductions	
	EPF	0
	ESIC	88
	Adv	0
	Total	88
	<b>Net Amount Paid</b>	<b>11527</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Vinit Kumar S/o Jai Prakash	
For the Month of Token / Ticket No.	January 2020 1293	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013930 / ORBC0105157 N.A 1114123514	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	18
	Wages Payable	
	Basic	10454
	HRA	0
Other Allow	0	
	Total	10454
	Deductions	
	EPF	0
	ESIC	79
	Adv	0
	Total	79
	<b>Net Amount Paid</b>	<b>10375</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sunil S/o Ram Bahadur	
For the Month of Token / Ticket No.	January 2020 1304	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001845 / ORBC0105157 N.A 1112951740	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	21
	Wages Payable	
	Basic	12196
	HRA	0
Other Allow	0	
	Total	12196
	Deductions	
	EPF	0
	ESIC	92
	Adv	0
	Total	92
	<b>Net Amount Paid</b>	<b>12104</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ramesh S/o Sri Ram	
For the Month of Token / Ticket No.	January 2020 1309	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191009758 / ORBC0105157 N.A 1114123579	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17579</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANDEEP S/o DINESH KUMAR	
For the Month of Token / Ticket No.	January 2020 1327	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041023699 / ORBC0105157 N.A 1114193043	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>16714</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Kamlesh S/o Surjeet Singh	
For the Month of Token / Ticket No.	January 2020 1332	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015125 / ORBC0105157 N.A 1114155106	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16714</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Manoj Kumar S/o Amar Singh	
For the Month of Token / Ticket No.	January 2020 1347	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009315 / ORBC0105157 N.A 1114213441	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	24
	Wages Payable Basic HRA Other Allow  Total	 13938 0 0  13938
	Deductions EPF ESIC Adv Total	 0 105 0 105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Vimal S/o Jagmohan	
For the Month of Token / Ticket No.	January 2020 1352	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121011219 / ORBC0105157 N.A 1113744544	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>19020</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MANJU BALA S/o It sh Jai Bhagwan	
For the Month of Token / Ticket No.	January 2020 1360	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572010012130 / ORBC0105157 N.A 1114241715	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	23
	Wages Payable	
	Basic	13358
	HRA	0
Other Allow	0	
	Total	13358
	Deductions	
	EPF	0
	ESIC	101
	Adv	0
	Total	101
	<b>Net Amount Paid</b>	<b>13257</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	CHANDAN S/o Suresh	
For the Month of Token / Ticket No.	January 2020 1361	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041023835 / ORBC0105157 N.A 1114241720	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	20
	Wages Payable	
	Basic	11615
	HRA	0
Other Allow	0	
Total	11615	
Deductions		
EPF	0	
ESIC	88	
Adv	0	
Total	88	
	<b>Net Amount Paid</b>	11527

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Harish S/o Lal Singh	
For the Month of Token / Ticket No.	January 2020 1365	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041031243 / ORBC0105157 N.A 1113744064	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	19
	Wages Payable	
	Basic	11035
	HRA	0
Other Allow	0	
	Total	11035
	Deductions	
	EPF	0
	ESIC	83
	Adv	0
	Total	83
	<b>Net Amount Paid</b>	<b>10952</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Jagan Nath S/o Bindiya Prasad	
For the Month of Token / Ticket No.	January 2020 1372	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121011813 / ORBC0105157 N.A 1113742960	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>15273</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Raj kumari S/o Virender	
For the Month of Token / Ticket No.	January 2020 1373	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041024023 / ORBC0105157 N.A 1114298451	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16139</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Meena S/o PRAKASH	
For the Month of Token / Ticket No.	January 2020 1376	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041023934 / ORBC0105157 N.A 1114319677	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	15100 0 0  15100
	Deductions EPF ESIC Adv Total	0 114 0 114
	<b>Net Amount Paid</b>	<b>15562</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Aadesh S/o PRAMOD	
For the Month of Token / Ticket No.	January 2020 1377	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572282008179 / ORBC0105157 N.A 1114319632	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	23
	Wages Payable	
	Basic	13358
	HRA	0
Other Allow	0	
	Total	13358
	Deductions	
	EPF	0
	ESIC	101
	Adv	0
	Total	101
	<b>Net Amount Paid</b>	<b>13257</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ram Roop S/o RAGHUVIR SINGH	
For the Month of Token / Ticket No.	January 2020 1379	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002811 / ORBC0105157 N.A 1114154971	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16714</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sheela S/o ROOP CHAND	
For the Month of Token / Ticket No.	January 2020 1380	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001449 / ORBC0105157 N.A 1113277265	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>19309</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Praveen S/o VIJAY	
For the Month of Token / Ticket No.	January 2020 1381	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015156 / ORBC0105157 N.A 1114154983	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	YOGESH S/o Ram Niwas	
For the Month of Token / Ticket No.	January 2020 1388	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041027604 / ORBC0105157 N.A 1114361265	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	24.5
	Wages Payable	
	Basic	14229
	HRA	0
Other Allow	0	
	Total	14229
	Deductions	
	EPF	0
	ESIC	107
	Adv	0
	Total	107
	<b>Net Amount Paid</b>	<b>14122</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR S/o Ganeshi Prashad	
For the Month of Token / Ticket No.	January 2020 1390	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191008645 / ORBC0105157 N.A 1114361269	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16139</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Manoj S/o Ram Bhajjan Singh	
For the Month of Token / Ticket No.	January 2020 1394	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001920 / ORBC0105157 N.A 1112802292	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>20750</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rakesh S/o Radhey Shyam	
For the Month of Token / Ticket No.	January 2020 1395	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191009031 / ORBC0105157 N.A 1114364423	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	12.5
	Wages Payable	
	Basic	7260
	HRA	0
Other Allow	0	
	Total	7260
	Deductions	
	EPF	0
	ESIC	55
	Adv	0
	Total	55
	<b>Net Amount Paid</b>	<b>7205</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Mamta S/o Satveer	
For the Month of Token / Ticket No.	January 2020 1406	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 927165904 / IDIB000G078 N.A 1114364455	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17291</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rita S/o Shyam lal Dev	
For the Month of Token / Ticket No.	January 2020 1409	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012834 / ORBC0105157 N.A 1114364464	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Meenu S/o Govind	
For the Month of Token / Ticket No.	January 2020 1410	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041027819 / ORBC0105157 N.A 1114364467	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Gagan S/o Sohan lal	
For the Month of Token / Ticket No.	January 2020 1416	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041027741 / ORBC0105157 N.A 1114364486	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	0
Other Allow	0	
	Total	14519
	Deductions	
	EPF	0
	ESIC	109
	Adv	0
	Total	109
	<b>Net Amount Paid</b>	<b>14410</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Mahender Singh S/o OM PRAKASH	
For the Month of Token / Ticket No.	January 2020 1419	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34218872746 / SBIN0016245 N.A 1114364494	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	23
	Wages Payable	
	Basic	13358
	HRA	0
Other Allow	0	
Total	13358	
Deductions		
EPF	0	
ESIC	101	
Adv	0	
Total	101	
	<b>Net Amount Paid</b>	13257

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sukhveer S/o Sunder	
For the Month of Token / Ticket No.	January 2020 1429	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041027598 / ORBC0105157 N.A 1114390995	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	0
Other Allow	0	
	Total	14519
	Deductions	
	EPF	0
	ESIC	109
	Adv	0
	Total	109
	<b>Net Amount Paid</b>	<b>14410</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Pramod S/o Bhawani fer	
For the Month of Token / Ticket No.	January 2020 1430	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041028342 / ORBC0105157 N.A 1114390998	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>18444</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Satish Saini S/o Lt Sh Jagdish prasad	
For the Month of Token / Ticket No.	January 2020 1434	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041027031 / ORBC0105157 N.A 1114391015	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Neelam S/o Ganga Ram	
For the Month of Token / Ticket No.	January 2020 1437	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041027925 / ORBC0105157 N.A 1114391034	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	20
	Wages Payable	
	Basic	11615
	HRA	0
	Other Allow	0
	Total	11615
	Deductions	
	EPF	0
	ESIC	88
	Adv	0
	Total	88
	<b>Net Amount Paid</b>	<b>11527</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Santosh S/o MAHESH	
For the Month of Token / Ticket No.	January 2020 1443	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041027871 / ORBC0105157 N.A 1114404938	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>19020</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Vikas S/o JAI KISHAN	
For the Month of Token / Ticket No.	January 2020 1445	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041027666 / ORBC0105157 N.A 1114569659	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	24
	Wages Payable	
	Basic	13938
	HRA	0
Other Allow	0	
	Total	13938
	Deductions	
	EPF	0
	ESIC	105
	Adv	0
	Total	105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Prashant Kumar S/o BANWARI LAL	
For the Month of Token / Ticket No.	January 2020 1446	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462011014025 / ORBC0100846 N.A 1114404946	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	0
Other Allow	0	
	Total	14519
	Deductions	
	EPF	0
	ESIC	109
	Adv	0
	Total	109
	<b>Net Amount Paid</b>	<b>14410</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Jitender S/o KAPIL	
For the Month of Token / Ticket No.	January 2020 1449	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041028014 / ORBC0105157 N.A 2213205943	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	13
	Wages Payable	
	Basic	7550
	HRA	0
Other Allow	0	
	Total	7550
	Deductions	
	EPF	0
	ESIC	57
	Adv	0
	Total	57
	<b>Net Amount Paid</b>	<b>7493</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rajiv Kumar S/o DEVENDER SINGH	
For the Month of Token / Ticket No.	January 2020 1450	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041028120 / ORBC0105157 N.A 1114404945	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	20
	Wages Payable	
	Basic	11615
	HRA	0
Other Allow	0	
	Total	11615
	Deductions	
	EPF	0
	ESIC	88
	Adv	0
	Total	88
	<b>Net Amount Paid</b>	<b>11527</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sangeeta S/o RAM KHILADI	
For the Month of Token / Ticket No.	January 2020 1455	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462041000630 / ORBC0100846 N.A 1114447332	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	20
	Wages Payable	
	Basic	11615
	HRA	0
Other Allow	0	
	Total	11615
	Deductions	
	EPF	0
	ESIC	88
	Adv	0
	Total	88
	<b>Net Amount Paid</b>	<b>11527</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Arvind Kr Yadav S/o SEETA RAM	
For the Month of Token / Ticket No.	January 2020 1457	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041028168 / ORBC0105157 N.A 1114447337	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17291</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ravi Pal S/o HARI RAM	
For the Month of Token / Ticket No.	January 2020 1463	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041030321 / ORBC0105157 N.A 1114447600	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	15.5
	Wages Payable	
	Basic	9002
	HRA	0
Other Allow	0	
	Total	9002
	Deductions	
	EPF	0
	ESIC	68
	Adv	0
	Total	68
	<b>Net Amount Paid</b>	<b>8934</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PARVEEN S/o PURAN	
For the Month of Token / Ticket No.	January 2020 1465	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041028434 / ORBC0105157 N.A 1114447604	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>18444</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sunita S/o MANOHAR LAL	
For the Month of Token / Ticket No.	January 2020 1471	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121011875 / ORBC0105157 N.A 1114490077	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>15562</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sukesh Kumar S/o Rameshwar Prashad	
For the Month of Token / Ticket No.	January 2020 1474	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041029141 / ORBC0105157 N.A 1114490101	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>17867</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Krishan Lal S/o Babu Lal	
For the Month of Token / Ticket No.	January 2020 1475	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009247 / ORBC0105157 N.A 1113009255	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17291</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Kamal Singh S/o Sarju Singh	
For the Month of Token / Ticket No.	January 2020 1476	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041029189 / ORBC0105157 N.A 1003537724	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>20750</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sunil S/o virender	
For the Month of Token / Ticket No.	January 2020 1477	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36378000979 / SBIN0001679 N.A 1114507968	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	18
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 10454 0 0  10454  0 79 0 79
	<b>Net Amount Paid</b>	<b>10375</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rachit S/o RAJENDER SINGH	
For the Month of Token / Ticket No.	January 2020 1485	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191009895 / ORBC0105157 N.A 1114545382	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	0
Other Allow	0	
	Total	14519
	Deductions	
	EPF	0
	ESIC	109
	Adv	0
	Total	109
	<b>Net Amount Paid</b>	<b>14410</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Bobee S/o TEJ SINGH	
For the Month of Token / Ticket No.	January 2020 1489	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000911 / ORBC0105157 N.A 1114033271	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17291</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rakesh Kumar S/o BIMLA	
For the Month of Token / Ticket No.	January 2020 1498	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121000152 / ORBC0105157 N.A 1114574169	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	23
	Wages Payable	
	Basic	13358
	HRA	0
Other Allow	0	
	Total	13358
	Deductions	
	EPF	0
	ESIC	101
	Adv	0
	Total	101
	<b>Net Amount Paid</b>	<b>13257</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ram Jag S/o LALU SINGH	
For the Month of Token / Ticket No.	January 2020 1500	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011355 / ORBC0105157 N.A 1114574176	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ranjit Kumar Mirdha S/o SHANKAR MIRDHA	
For the Month of Token / Ticket No.	January 2020 1501	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011768 / ORBC0105157 N.A 1114574178	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16139</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rakhi S/o Moti Lal	
For the Month of Token / Ticket No.	January 2020 1504	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041033759 / ORBC0105157 N.A 1114591826	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	0
Other Allow	0	
	Total	14519
	Deductions	
	EPF	0
	ESIC	109
	Adv	0
	Total	109
	<b>Net Amount Paid</b>	<b>14410</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ravi S/o TEJ SINGH	
For the Month of Token / Ticket No.	January 2020 1512	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010564 / ORBC0105157 N.A 1114628365	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>19597</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sachin Panwar S/o Naresh Panwar	
For the Month of Token / Ticket No.	January 2020 1514	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011744 / ORBC0105157 N.A 1114628368	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>21902</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rajesh Kumar S/o RAKESH KUMAR	
For the Month of Token / Ticket No.	January 2020 1531	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011706 / ORBC0105157 N.A 1114749101	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16139</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sumit S/o Inder singh	
For the Month of Token / Ticket No.	January 2020 1532	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 80461900000455 / PUNB0HGB001 N.A 1114749106	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
Total	0	
Deductions		
EPF	0	
ESIC	0	
Adv	0	
Total	0	
	<b>Net Amount Paid</b>	0

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Seema Devi S/o VIRENDER KUMAR TIWARI	
For the Month of Token / Ticket No.	January 2020 1534	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011324 / ORBC0105157 N.A 1114749126	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Aman Kumar S/o JEEWAN SINGH	
For the Month of Token / Ticket No.	January 2020 1535	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51115642418 / SBIN0031770 N.A 1114749135	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	15100 0 0  15100
	Deductions EPF ESIC Adv Total	0 114 0 114
	<b>Net Amount Paid</b>	<b>16714</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Tarun Kumar S/o LT RAJENDER SINGH	
For the Month of Token / Ticket No.	January 2020 1536	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606610110003343 / BKID0006066 N.A 1114749155	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Abhishek S/o NARENDER KUMAR	
For the Month of Token / Ticket No.	January 2020 1538	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609110110000377 / BKID0006091 N.A 1114767352	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Aarif S/o TASLIM AHMED	
For the Month of Token / Ticket No.	January 2020 1543	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572193000007 / ORBC0105157 N.A 1114767382	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	9
	Wages Payable Basic	5227
	HRA	0
	Other Allow	0
	Total	5227
	Deductions EPF	0
	ESIC	40
	Adv	0
	Total	40
	<b>Net Amount Paid</b>	<b>5187</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Krishna Kumar S/o Viko das	
For the Month of Token / Ticket No.	January 2020 1544	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 11260110094945 / UCBA0001126 N.A 1114784824	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17291</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Deepak Kumar S/o OM PAL SINGH	
For the Month of Token / Ticket No.	January 2020 1547	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191012154 / ORBC0105157 N.A 1114804757	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	24
	Wages Payable	
	Basic	13938
	HRA	0
Other Allow	0	
	Total	13938
	Deductions	
	EPF	0
	ESIC	105
	Adv	0
	Total	105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Mohit Kumar S/o PREM PRAKASH	
For the Month of Token / Ticket No.	January 2020 1548	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100019225459 / HDFC0000395 N.A 1114804762	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	23
	Wages Payable	
	Basic	13358
	HRA	0
Other Allow	0	
	Total	13358
	Deductions	
	EPF	0
	ESIC	101
	Adv	0
	Total	101
	<b>Net Amount Paid</b>	<b>13257</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AKSHAY KUMAR S/o VIKAS CHAND	
For the Month of Token / Ticket No.	January 2020 1552	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015422 / ORBC0105157 N.A 1114818037	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	20
	Wages Payable	
	Basic	11615
	HRA	0
Other Allow	0	
	Total	11615
	Deductions	
	EPF	0
	ESIC	88
	Adv	0
	Total	88
	<b>Net Amount Paid</b>	<b>11527</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SACHIN KUMAR S/o MUNESH KUMAR	
For the Month of Token / Ticket No.	January 2020 1554	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191012277 / ORBC0105157 N.A 1114818043	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	21
	Wages Payable Basic HRA Other Allow  Total	 12196 0 0  12196
	Deductions EPF ESIC Adv Total	 0 92 0 92
	<b>Net Amount Paid</b>	<b>12104</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	VINOD KUMAR S/o SUNDER LAL	
For the Month of Token / Ticket No.	January 2020 1559	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00222122000755 / ORBC0100022 N.A 1114848427	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	0
Other Allow	0	
	Total	14519
	Deductions	
	EPF	0
	ESIC	109
	Adv	0
	Total	109
	<b>Net Amount Paid</b>	<b>14410</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR S/o RAJPAL	
For the Month of Token / Ticket No.	January 2020 1572	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21248100000032 / BARB0TRDRAM N.A 1114848353	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	24
	Wages Payable	
	Basic	13938
	HRA	0
Other Allow	0	
	Total	13938
	Deductions	
	EPF	0
	ESIC	105
	Adv	0
	Total	105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	REKHA S/o KAILASH KUMAR	
For the Month of Token / Ticket No.	January 2020 1574	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121004297 / ORBC0105157 N.A 1114848411	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	15100 0 0  15100
	Deductions EPF ESIC Adv Total	0 114 0 114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rohit S/o Yoginder	
For the Month of Token / Ticket No.	January 2020 1577	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33247934843 / SBIN0002319 N.A 1114873202	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	9
	Wages Payable Basic HRA Other Allow  Total	5227 0 0  5227
	Deductions EPF ESIC Adv Total	0 40 0 40
	<b>Net Amount Paid</b>	<b>5187</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Raza S/o Kishan Kumar	
For the Month of Token / Ticket No.	January 2020 1580	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91272010050961 / SYNB0009127 N.A 1114873211	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16139</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sumit S/o Suresh	
For the Month of Token / Ticket No.	January 2020 1583	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 41088100001031 / BARBONANGLO N.A 1114873217	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	19
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 11035 0 0  11035  0 83 0 83
	<b>Net Amount Paid</b>	<b>10952</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Himanshu S/o SAJJAN KUMAR	
For the Month of Token / Ticket No.	January 2020 1585	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191012529 / ORBC0105157 N.A 1114887919	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	0
Other Allow	0	
	Total	14519
	Deductions	
	EPF	0
	ESIC	109
	Adv	0
	Total	109
	<b>Net Amount Paid</b>	<b>14410</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Suman S/o NARENDER KUMAR	
For the Month of Token / Ticket No.	January 2020 1590	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606410510000021 / BKID0006064 N.A 1114895573	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16139</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Deelip S/o Akulu Mahto	
For the Month of Token / Ticket No.	January 2020 1591	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4908001700026425 / PUNB0490800 N.A 1114895576	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sudhir S/o 0	
For the Month of Token / Ticket No.	January 2020 1594	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 078300101001959 / CORP0000783 N.A 1114920004	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	9
	Wages Payable Basic HRA Other Allow  Total	5227 0 0  5227
	Deductions EPF ESIC Adv Total	0 40 0 40
	<b>Net Amount Paid</b>	<b>5187</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Mohit S/o Nirmal Swaroop	
For the Month of Token / Ticket No.	January 2020 1595	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121014050 / ORBC0105157 N.A 1114920006	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16714</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sanjeev S/o GHANSHYAM PRASAD	
For the Month of Token / Ticket No.	January 2020 1596	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010022728 / UBIN0560421 N.A 1114920009	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	25.5
	Wages Payable	
	Basic	14810
	HRA	0
Other Allow	0	
	Total	14810
	Deductions	
	EPF	0
	ESIC	112
	Adv	0
	Total	112
	<b>Net Amount Paid</b>	<b>14698</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Vishal Agnihotri S/o Awdhesh kesri Nandan	
For the Month of Token / Ticket No.	January 2020 1597	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20239460479 / SBIN0016703 N.A 1114920012	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>15562</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Dinesh S/o Shiv Shankar	
For the Month of Token / Ticket No.	January 2020 1598	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33288100005771 / BARB0JAHANG N.A 1114920015	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>18732</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rahul S/o Jai Kishan	
For the Month of Token / Ticket No.	January 2020 1599	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 46240100001127 / BARB0SECROH N.A 1114920019	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>16714</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Neeraj Panchal S/o UMEDH SINGH	
For the Month of Token / Ticket No.	January 2020 1601	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 690802010003179 / UBIN0569089 N.A 1114939297	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	23
	Wages Payable	
	Basic	13358
	HRA	0
Other Allow	0	
	Total	13358
	Deductions	
	EPF	0
	ESIC	101
	Adv	0
	Total	101
	<b>Net Amount Paid</b>	<b>13257</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Suresh Kumar S/o Jeevan Ram	
For the Month of Token / Ticket No.	January 2020 1604	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02452010022620 / ORBC0100245 N.A 1114939921	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Hema Bhaskar S/o SATENDER KUMAR	
For the Month of Token / Ticket No.	January 2020 1609	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606310110009509 / BKID0006063 N.A 1114977546	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>20750</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Mukesh Sharma S/o Ram Kumar Sharma	
For the Month of Token / Ticket No.	January 2020 1610	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50370147303 / ALLA0211537 N.A 1114977566	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>19597</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rohit S/o Nepal Singh	
For the Month of Token / Ticket No.	January 2020 1611	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 149501000019311 / IOBA0001495 N.A 1114977632	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	21
	Wages Payable	
	Basic	12196
	HRA	0
Other Allow	0	
	Total	12196
	Deductions	
	EPF	0
	ESIC	92
	Adv	0
	Total	92
	<b>Net Amount Paid</b>	<b>12104</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Subhash Chand S/o Sunwari Lal	
For the Month of Token / Ticket No.	January 2020 1612	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191007020 / ORBC0105157 N.A 1114977726	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	0
Other Allow	0	
	Total	14519
	Deductions	
	EPF	0
	ESIC	109
	Adv	0
	Total	109
	<b>Net Amount Paid</b>	<b>14410</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Nitender Kumar S/o Mathura Prasad	
For the Month of Token / Ticket No.	January 2020 1615	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121005249 / ORBC0005157 N.A 1115018176	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PUSHPA S/o PREM SINGH RAWAT	
For the Month of Token / Ticket No.	January 2020 1617	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112210001992 / SYNB0009111 N.A 1115018205	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>23632</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sandeep Sharma S/o Rajendra	
For the Month of Token / Ticket No.	January 2020 1620	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041027802 / ORBC0005157 N.A 1115039303	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16714</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAHUL S/o Jagminder	
For the Month of Token / Ticket No.	January 2020 1621	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121011714 / ORBC0105157 N.A 1113744037	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow	15100 0 0
	Total Deductions EPF ESIC Adv Total	15100 0 114 0 114
	<b>Net Amount Paid</b>	<b>21326</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Chander pal S/o bhoora singh	
For the Month of Token / Ticket No.	January 2020 1624	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015026 / ORBC0105157 N.A 1115064598	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>17291</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DEEPAK S/o OM DUTT	
For the Month of Token / Ticket No.	January 2020 1627	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010236 / ORBC0105157 N.A 1115086282	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AMANTULLA S/o MD SIRAJ	
For the Month of Token / Ticket No.	January 2020 1628	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35394183722 / SBIN0004841 N.A 1115086283	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17579</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHOK S/o HARI OM SINGH	
For the Month of Token / Ticket No.	January 2020 1631	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4889108000862 / CNRB0004889 N.A 1115102267	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	23
	Wages Payable	
	Basic	13358
	HRA	0
Other Allow	0	
	Total	13358
	Deductions	
	EPF	0
	ESIC	101
	Adv	0
	Total	101
	<b>Net Amount Paid</b>	<b>13257</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAVINDER KUMAR BASWAL S/o VINOD KAMAR	
For the Month of Token / Ticket No.	January 2020 1633	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20353333121 / SBIN0015969 N.A 1115102271	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BHARAT SINGH S/o AMAR PAL SINGH	
For the Month of Token / Ticket No.	January 2020 1635	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000185 / ORBC0105157 N.A 1115119384	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	24
	Wages Payable Basic HRA Other Allow  Total	 13938 0 0  13938
	Deductions EPF ESIC Adv Total	 0 105 0 105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AMAN KUMAR S/o BAGESHWAR PRASAD	
For the Month of Token / Ticket No.	January 2020 1638	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6408038892 / IDIB000G110 N.A 1115119400	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>19597</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DEEPA S/o KAWAR PAL	
For the Month of Token / Ticket No.	January 2020 1639	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013220 / ORBC0105157 N.A 1115119498	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RINKU GAUD S/o Manoj Gaud	
For the Month of Token / Ticket No.	January 2020 1644	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 148002101000967 / CORP0001480 N.A 1115166427	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	20
	Wages Payable	
	Basic	11615
	HRA	0
Other Allow	0	
	Total	11615
	Deductions	
	EPF	0
	ESIC	88
	Adv	0
	Total	88
	<b>Net Amount Paid</b>	<b>11527</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MANJU SHARMA S/o JITENDRA	
For the Month of Token / Ticket No.	January 2020 1653	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 176001000002094 / IOBA0001760 N.A 1115240193	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	22.5
	Wages Payable	
	Basic	13067
	HRA	0
Other Allow	0	
	Total	13067
	Deductions	
	EPF	0
	ESIC	99
	Adv	0
	Total	99
	<b>Net Amount Paid</b>	<b>12968</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAHUL KUMAR S/o PURAN SINGH	
For the Month of Token / Ticket No.	January 2020 1658	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100087632 / BARB0TRDSUL N.A 1115240170	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100 0 114 0 114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ANJALI S/o KISHAN PAL	
For the Month of Token / Ticket No.	January 2020 1661	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 608710110000575 / BKID0006087 N.A 1115253373	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	15
	Wages Payable	
	Basic	8712
	HRA	0
Other Allow	0	
	Total	8712
	Deductions	
	EPF	0
	ESIC	66
	Adv	0
	Total	66
	<b>Net Amount Paid</b>	<b>8646</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	POOJA S/o MAHIPAL	
For the Month of Token / Ticket No.	January 2020 1662	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 47980100010069 / BARB0POOTHK N.A 1115253393	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>15562</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJENDERA S/o VED SINGH	
For the Month of Token / Ticket No.	January 2020 1664	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90332010119630 / SYNB0009033 N.A 1115253390	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	8
	Wages Payable	
	Basic	4646
	HRA	0
Other Allow	0	
Total	4646	
Deductions		
EPF	0	
ESIC	35	
Adv	0	
Total	35	
	<b>Net Amount Paid</b>	4611

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KAMLESH DEVI S/o PARMANAND	
For the Month of Token / Ticket No.	January 2020 1667	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121014906 / ORBC0105157 N.A 1115261775	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	18
	Wages Payable	
	Basic	10454
	HRA	0
Other Allow	0	
Total	10454	
Deductions		
EPF	0	
ESIC	79	
Adv	0	
Total	79	
	<b>Net Amount Paid</b>	10375

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRAVEEN S/o GANGA RAM	
For the Month of Token / Ticket No.	January 2020 1668	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000717 / ORBC0105157 N.A 1115306425	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	20
	Wages Payable	
	Basic	11615
	HRA	0
Other Allow	0	
	Total	11615
	Deductions	
	EPF	0
	ESIC	88
	Adv	0
	Total	88
	<b>Net Amount Paid</b>	<b>11527</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SAROJ DEVI S/o JAGAT SINGH	
For the Month of Token / Ticket No.	January 2020 1669	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000048860 / IBKL0001206 N.A 1115261780	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	0
Other Allow	0	
	Total	14519
	Deductions	
	EPF	0
	ESIC	109
	Adv	0
	Total	109
	<b>Net Amount Paid</b>	<b>14410</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PINKI S/o SATISH	
For the Month of Token / Ticket No.	January 2020 1672	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 358102010985148 / UBIN0535818 N.A 1115306412	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	24
	Wages Payable	
	Basic	13938
	HRA	0
Other Allow	0	
	Total	13938
	Deductions	
	EPF	0
	ESIC	105
	Adv	0
	Total	105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DEEPAK KUMAR S/o SOMPAL SINGH	
For the Month of Token / Ticket No.	January 2020 1674	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000704 / ORBC0105157 N.A 1115306422	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16139</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	TARIF SINGH S/o FATEH SINGH	
For the Month of Token / Ticket No.	January 2020 1676	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121005188 / ORBC0105157 N.A 1115319588	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUNITA S/o JOGINDER KUMAR	
For the Month of Token / Ticket No.	January 2020 1678	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1159126345 / CBIN0281029 N.A 1115319595	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	19.5
	Wages Payable Basic HRA Other Allow  Total	 11325 0 0  11325
	Deductions EPF ESIC Adv Total	 0 85 0 85
	<b>Net Amount Paid</b>	<b>11240</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	VIKASH S/o RAMKUMAR	
For the Month of Token / Ticket No.	January 2020 1679	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 915010011279291 / UTIB0001081 N.A 1115319597	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>15562</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRAVEEN KUMAR S/o LAXMAN SINGH	
For the Month of Token / Ticket No.	January 2020 1680	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012209 / ORBC0105157 N.A 1115319602	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
Total	0	
Deductions		
EPF	0	
ESIC	0	
Adv	0	
Total	0	
	<b>Net Amount Paid</b>	0

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MUKESH S/o LAXMI CHAND	
For the Month of Token / Ticket No.	January 2020 1681	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21178100011576 / BARB0TRDSUL N.A 1115319606	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	23
	Wages Payable	
	Basic	13358
	HRA	0
Other Allow	0	
	Total	13358
	Deductions	
	EPF	0
	ESIC	101
	Adv	0
	Total	101
	<b>Net Amount Paid</b>	<b>13257</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KM SALONI S/o SHIV MANGAL	
For the Month of Token / Ticket No.	January 2020 1682	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000135 / ORBC0105157 N.A 1115334586	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	15
	Wages Payable	
	Basic	8712
	HRA	0
Other Allow	0	
	Total	8712
	Deductions	
	EPF	0
	ESIC	66
	Adv	0
	Total	66
	<b>Net Amount Paid</b>	<b>8646</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJNI S/o SOM NATH	
For the Month of Token / Ticket No.	January 2020 1683	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000755 / ORBC0105157 N.A 1115334598	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	15.5
	Wages Payable	
	Basic	9002
	HRA	0
Other Allow	0	
	Total	9002
	Deductions	
	EPF	0
	ESIC	68
	Adv	0
	Total	68
	<b>Net Amount Paid</b>	<b>8934</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SONIA DEVI S/o SURESH	
For the Month of Token / Ticket No.	January 2020 1684	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91412010049472 / SYNB0009141 N.A 1115334609	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
	Total	0
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	OM PRAKASH S/o SARVAN KUMAR	
For the Month of Token / Ticket No.	January 2020 1690	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6577000100015897 / PUNB0657700 N.A 1115334766	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	21
	Wages Payable Basic HRA Other Allow  Total	12196 0 0  12196
	Deductions EPF ESIC Adv Total	0 92 0 92
	<b>Net Amount Paid</b>	<b>12104</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	GAUTAM KAGDA S/o DEEPAK KUMAR	
For the Month of Token / Ticket No.	January 2020 1691	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000786 / ORBC0105157 N.A 1115334772	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	19
	Wages Payable	
	Basic	11035
	HRA	0
Other Allow	0	
	Total	11035
	Deductions	
	EPF	0
	ESIC	83
	Adv	0
	Total	83
	<b>Net Amount Paid</b>	<b>10952</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRADEEP KUMAR S/o KISHAN LAL	
For the Month of Token / Ticket No.	January 2020 1692	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31825498076 / SBIN0006281 N.A 1115334783	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NIRMLA S/o RAKESH KUMAR	
For the Month of Token / Ticket No.	January 2020 1694	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520441028132010 / CORP0000712 N.A 1115361154	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	4
	Wages Payable	
	Basic	2323
	HRA	0
Other Allow	0	
	Total	2323
	Deductions	
	EPF	0
	ESIC	18
	Adv	0
	Total	18
	<b>Net Amount Paid</b>	<b>2305</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJ RANI S/o DHARAM SIR	
For the Month of Token / Ticket No.	January 2020 1695	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4889101001096 / CNRB0004889 N.A 1115361153	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SONI JAYSAWAL S/o CHNDAN JAYSAWAL	
For the Month of Token / Ticket No.	January 2020 1699	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000862 / ORBC0105157 N.A 1115361149	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>23056</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RANJEET KUMAR S/o GANESHI PRASAD	
For the Month of Token / Ticket No.	January 2020 1700	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4889101005057 / CNRB0004889 N.A 1115361146	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17291</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MAMTA SHARMA S/o PANKAJ SHARMA	
For the Month of Token / Ticket No.	January 2020 1701	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 05832413000252 / ORBC0100583 N.A 1115361145	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>15850</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANDEEP S/o BIJENDER	
For the Month of Token / Ticket No.	January 2020 1702	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3073001500224517 / PUNB0307300 N.A 1115361144	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ARUN KUMAR S/o SUNIL SINGH	
For the Month of Token / Ticket No.	January 2020 1703	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000638 / ORBC0105157 N.A 1115361143	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	24
	Wages Payable	
	Basic	13938
	HRA	0
Other Allow	0	
	Total	13938
	Deductions	
	EPF	0
	ESIC	105
	Adv	0
	Total	105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	CHANCHAL S/o ASHOK VERMA	
For the Month of Token / Ticket No.	January 2020 1705	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121000022 / ORBC0105157 N.A 1113367016	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>20173</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DEEPANSHU S/o GOURI SHANKAR	
For the Month of Token / Ticket No.	January 2020 1706	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 41080100000660 / BARBONANGLO N.A 1115381808	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	18
	Wages Payable	
	Basic	10454
	HRA	0
Other Allow	0	
	Total	10454
	Deductions	
	EPF	0
	ESIC	79
	Adv	0
	Total	79
	<b>Net Amount Paid</b>	<b>10375</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DORI LAL S/o KHET SINGH	
For the Month of Token / Ticket No.	January 2020 1707	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000948 / ORBC0105157 N.A 1115381766	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	12
	Wages Payable	
	Basic	6969
	HRA	0
Other Allow	0	
Total	6969	
Deductions		
EPF	0	
ESIC	53	
Adv	0	
Total	53	
	<b>Net Amount Paid</b>	6916

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	GAURAV S/o SUSHEEL	
For the Month of Token / Ticket No.	January 2020 1708	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 68032797784 / MAHB0001744 N.A 1115381773	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	12
	Wages Payable	
	Basic	6969
	HRA	0
Other Allow	0	
Total	6969	
Deductions		
EPF	0	
ESIC	53	
Adv	0	
Total	53	
	<b>Net Amount Paid</b>	6916

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SAGAR S/o KALICHARAN	
For the Month of Token / Ticket No.	January 2020 1709	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010074379 / UBIN0539457 N.A 1115383221	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SALMAN KHAN S/o MANGAL KHAN	
For the Month of Token / Ticket No.	January 2020 1710	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010068017 / UBIN0539457 N.A 1115381777	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16139</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJA KUMAR S/o SHAMBHU CHOUDHARY	
For the Month of Token / Ticket No.	January 2020 1711	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010081378 / UBIN0539457 N.A 1115381795	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	<b>19020</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	REKHA RANI S/o KAMAL SINGH	
For the Month of Token / Ticket No.	January 2020 1713	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31951169680 / SBIN0004841 N.A 1115404651	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>15562</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRIYANKA S/o SURENDER	
For the Month of Token / Ticket No.	January 2020 1714	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000693 / ORBC0105157 N.A 1115404670	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	14
	Wages Payable	
	Basic	8131
	HRA	0
Other Allow	0	
	Total	8131
	Deductions	
	EPF	0
	ESIC	61
	Adv	0
	Total	61
	<b>Net Amount Paid</b>	<b>8070</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HARERAM KUMAR S/o RAMJEE SAH	
For the Month of Token / Ticket No.	January 2020 1716	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35936529168 / SBIN0010770 N.A 1115404713	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16714</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MANEESH KUMAR S/o BRAJPAL SINGH	
For the Month of Token / Ticket No.	January 2020 1717	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 88052210049564 / SYNB0008805 N.A 1115404694	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>19597</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NARENDER S/o DHANRAJ	
For the Month of Token / Ticket No.	January 2020 1718	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0248104000081564 / IBKL0000248 N.A 1115404721	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	20
	Wages Payable Basic HRA Other Allow  Total	 11615 0 0  11615
	Deductions EPF ESIC Adv Total	 0 88 0 88
	<b>Net Amount Paid</b>	<b>11527</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MONU S/o Ramesh	
For the Month of Token / Ticket No.	January 2020 1720	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 61349884874 / SBIN0031829 N.A 1115422378	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
	Total	0
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAKHI S/o PREM PAL	
For the Month of Token / Ticket No.	January 2020 1721	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33123316126 / SBIN0004835 N.A 1115431672	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	24
	Wages Payable	
	Basic	13938
	HRA	0
Other Allow	0	
	Total	13938
	Deductions	
	EPF	0
	ESIC	105
	Adv	0
	Total	105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KANHAIYA S/o NIRAMAL KUMAR	
For the Month of Token / Ticket No.	January 2020 1722	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20278897128 / SBIN0060420 N.A 1115431676	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	16
	Wages Payable	
	Basic	9292
	HRA	0
Other Allow	0	
	Total	9292
	Deductions	
	EPF	0
	ESIC	70
	Adv	0
	Total	70
	<b>Net Amount Paid</b>	<b>9222</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	REKHA S/o 0	
For the Month of Token / Ticket No.	January 2020 1723	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000742 / ORBC0105157 N.A 1115422387	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>16714</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ABDUL REHMAN S/o MOHD. YUSUF	
For the Month of Token / Ticket No.	January 2020 1725	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 18522191020708 / ORBC0101852 N.A 1115441449	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>15562</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AMIT KUMAR S/o SHIV KUMAR	
For the Month of Token / Ticket No.	January 2020 1726	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 102301526505 / ICIC0001023 N.A 1115441460	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16714</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Brijendra Chauhan S/o 0	
For the Month of Token / Ticket No.	January 2020 1727	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000820 / ORBC0105157 N.A 1115455956	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>18444</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	JAGDISH S/o PURAN CHAND	
For the Month of Token / Ticket No.	January 2020 1729	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5800101005823 / CNRB0005800 N.A 1115474498	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16139</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Kamal Singh S/o JAY HIND	
For the Month of Token / Ticket No.	January 2020 1730	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 690802010000489 / UBIN0569089 N.A 1115474470	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	12
	Wages Payable	
	Basic	6969
	HRA	0
Other Allow	0	
	Total	6969
	Deductions	
	EPF	0
	ESIC	53
	Adv	0
	Total	53
	<b>Net Amount Paid</b>	<b>6916</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HARISH PANDEY S/o RAM SANJIWAN PANDEY	
For the Month of Token / Ticket No.	January 2020 1731	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02340110065181 / UCBA0000234 N.A 1115474539	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	16
	Wages Payable	
	Basic	9292
	HRA	0
Other Allow	0	
	Total	9292
	Deductions	
	EPF	0
	ESIC	70
	Adv	0
	Total	70
	<b>Net Amount Paid</b>	<b>9222</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MAHIPAL S/o RAJU	
For the Month of Token / Ticket No.	January 2020 1732	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015095 / ORBC0105157 N.A 1115491106	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	24
	Wages Payable	
	Basic	13938
	HRA	0
Other Allow	0	
	Total	13938
	Deductions	
	EPF	0
	ESIC	105
	Adv	0
	Total	105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BANDANA S/o RAJENDER	
For the Month of Token / Ticket No.	January 2020 1734	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001331 / ORBC0105157 N.A 1115491062	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>15850</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRADEEP PRAHALAD CHAUDHARI S/o PRAHLAD CHAUDHARI	
For the Month of Token / Ticket No.	January 2020 1735	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 550302010012731 / UBIN0555037 N.A 1115491083	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	20
	Wages Payable	
	Basic	11615
	HRA	0
Other Allow	0	
Total	11615	
Deductions		
EPF	0	
ESIC	88	
Adv	0	
Total	88	
	<b>Net Amount Paid</b>	11527

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NAURAANG KUMAR S/o NAND KUMAR	
For the Month of Token / Ticket No.	January 2020 1736	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 684910510002678 / BKID0006849 N.A 1115491092	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
	Total	0
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJENDRA KUMAR S/o RAM AUTAR	
For the Month of Token / Ticket No.	January 2020 1737	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001417 / ORBC0105157 N.A 1115511464	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AJIT S/o CHANDER DEV	
For the Month of Token / Ticket No.	January 2020 1738	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32806243497 / SBIN0007783 N.A 1115511476	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	<b>21902</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MAHENDER KUMAR S/o JITENDER KUMAR	
For the Month of Token / Ticket No.	January 2020 1740	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100096141 / BARB0TRDSUL N.A 1115511475	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	25
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 14519 0 0  14519  0 109 0 109
	<b>Net Amount Paid</b>	<b>14410</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DINESH S/o 0	
For the Month of Token / Ticket No.	January 2020 1741	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33254201512 / SBIN0001155 N.A 1115511486	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>19020</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHA S/o JALALUDIN	
For the Month of Token / Ticket No.	January 2020 1742	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 358102010986060 / UBIN0535818 N.A 1115524149	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>15562</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NEMI CHAND S/o SEEMU LAL	
For the Month of Token / Ticket No.	January 2020 1744	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38042752825 / SBIN0006623 N.A 1115524259	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	23
	Wages Payable	
	Basic	13358
	HRA	0
Other Allow	0	
	Total	13358
	Deductions	
	EPF	0
	ESIC	101
	Adv	0
	Total	101
	<b>Net Amount Paid</b>	<b>13257</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHOK S/o 0	
For the Month of Token / Ticket No.	January 2020 1746	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38485501435 / SBIN0011548 N.A 1115544540	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>23056</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KAMAL KUMAR PASWAN S/o RAM PRASAD	
For the Month of Token / Ticket No.	January 2020 1747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572010012210 / ORBC0105157 N.A 1114569620	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	23
	Wages Payable	
	Basic	13358
	HRA	0
Other Allow	0	
Total	13358	
Deductions		
EPF	0	
ESIC	101	
Adv	0	
Total	101	
	<b>Net Amount Paid</b>	13257

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KIRAN S/o YASHPAL SOLANKI	
For the Month of Token / Ticket No.	January 2020 1748	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0316104000139502 / IBKL0000316 N.A 1115119393	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	20
	Wages Payable	
	Basic	11615
	HRA	0
Other Allow	0	
	Total	11615
	Deductions	
	EPF	0
	ESIC	88
	Adv	0
	Total	88
	<b>Net Amount Paid</b>	<b>11527</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAVI S/o RAJVEER SINGH	
For the Month of Token / Ticket No.	January 2020 1749	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191012338 / ORBC0105157 N.A 1115544532	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	0
Other Allow	0	
	Total	14519
	Deductions	
	EPF	0
	ESIC	109
	Adv	0
	Total	109
	<b>Net Amount Paid</b>	<b>14410</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SURAJ S/o DEVENDER SINGH	
For the Month of Token / Ticket No.	January 2020 1750	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32727636895 / SBIN0004840 N.A 1115544537	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>20750</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PANKAJ KUMAR S/o RAJKUMAR	
For the Month of Token / Ticket No.	January 2020 1751	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000912 / ORBC0105157 N.A 1115544538	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	15
	Wages Payable	
	Basic	8712
	HRA	0
Other Allow	0	
	Total	8712
	Deductions	
	EPF	0
	ESIC	66
	Adv	0
	Total	66
	<b>Net Amount Paid</b>	<b>8646</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUMIT S/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	January 2020 1752	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572171000683 / ORBC0105157 N.A 1115560002	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16139</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	UMESH S/o Radhey Shyam	
For the Month of Token / Ticket No.	January 2020 1753	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90982600000360 / SYNB0009098 N.A 1115560012	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16139</b>

Place: Delhi

Date : 05-02-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRAKASH S/o GHANSHYAM	
For the Month of Token / Ticket No.	January 2020 1754	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 61341099597 / SBIN0031113 N.A 1115560018	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16139</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PANKAJ Kumar S/o 0	
For the Month of Token / Ticket No.	January 2020 1755	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 22205649971 / ALLA0211195 N.A 1115578466	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	19
	Wages Payable	
	Basic	11035
	HRA	0
Other Allow	0	
	Total	11035
	Deductions	
	EPF	0
	ESIC	83
	Adv	0
	Total	83
	<b>Net Amount Paid</b>	<b>10952</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MONTI S/o 0	
For the Month of Token / Ticket No.	January 2020 1756	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413001020 / ORBC0105157 N.A 1115578472	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>19020</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANJAY S/o Rajpal	
For the Month of Token / Ticket No.	January 2020 1757	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001724 / ORBC0105157 N.A 1115616709	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-02-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping January 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR SAH S/o SHIV RATAN SAH	
For the Month of Token / Ticket No.	January 2020 1758	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 23530110107270 / UCBA0002353 N.A 1115636764	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>18444</b>

Place: Delhi

Date : 05-02-2020



(Signature)