

WAGE 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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rattan Lal S/o OM PRAKASH	
For the Month of Token / Ticket No.	March 2020 62001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / ORBC0105157 N.A 1114191600	
Rate of Wages Basic 17991 HRA 0 Other Allow 0 Total 17991	No. of Days Work	26
	Wages Payable	
	Basic	17991
	HRA	0
Other Allow	0	
	Total	17991
	Deductions	
	EPF	0
	ESIC	135
	Adv	0
	Total	135
	Net Amount Paid	21290

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Radhey Shyam S/o YODHA RAM	
For the Month of Token / Ticket No.	March 2020 62002	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041023729 / ORBC0105157 N.A 1114560058	
Rate of Wages Basic 17991 HRA 0 Other Allow 0 Total 17991	No. of Days Work	26
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 17991 0 0 17991 0 135 0 135
	Net Amount Paid	21290

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Shashi Bhusan S/o Fateh Singh	
For the Month of Token / Ticket No.	March 2020 62004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015163 / ORBC0105157 N.A 1114107293	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	25
	Wages Payable Basic HRA Other Allow Total	14519 0 0 14519
	Deductions EPF ESIC Adv Total	0 109 0 109
	Net Amount Paid	14410

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ajay S/o Amar Singh	
For the Month of Token / Ticket No.	March 2020 62005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013831 / ORBC0105157 N.A 1114213441	
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
	Net Amount Paid	7493

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Manoj Kumar S/o Virender	
For the Month of Token / Ticket No.	March 2020 62006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009315 / ORBC0105157 N.A 1114298451	
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	
	Net Amount Paid	13257

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Raj kumari S/o RAGHUVIR SINGH	
For the Month of Token / Ticket No.	March 2020 62007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041024023 / 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
	Net Amount Paid	14986

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ram Roop S/o VIJAY	
For the Month of Token / Ticket No.	March 2020 62008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002811 / ORBC0105157 N.A 1114154983	
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
	Net Amount Paid	9222

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Praveen S/o Ram Niwas	
For the Month of Token / Ticket No.	March 2020 62009	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015156 / ORBC0105157 N.A 1114361265	
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
	Net Amount Paid	19597

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	YOGESH S/o JAI KISHAN	
For the Month of Token / Ticket No.	March 2020 62010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041027604 / ORBC0105157 N.A 1114569659	
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
	Net Amount Paid	17868

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Vikas S/o RAM KHILADI	
For the Month of Token / Ticket No.	March 2020 62011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041027666 / ORBC0105157 N.A 1114447332	
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
	Net Amount Paid	12104

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sangeeta S/o Rameshwar Prashad	
For the Month of Token / Ticket No.	March 2020 62012	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462041000630 / ORBC0100846 N.A 1114490101	
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
	Net Amount Paid	17868

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sukesh Kumar S/o RAJENDER SINGH	
For the Month of Token / Ticket No.	March 2020 62014	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041029141 / ORBC0105157 N.A 1114545382	
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
	Net Amount Paid	15562

Place: Delhi

Date : 05-04-2020



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rachit S/o Naresh Panwar	
For the Month of Token / Ticket No.	March 2020 62015	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191009895 / 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
	Net Amount Paid	17291

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sachin Panwar S/o VIRENDER KUMAR TIWARI	
For the Month of Token / Ticket No.	March 2020 62016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011744 / ORBC0105157 N.A 1114749126	
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
	Net Amount Paid	17868

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Seema Devi S/o VIKAS CHAND	
For the Month of Token / Ticket No.	March 2020 62017	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011324 / ORBC0105157 N.A 1114818037	
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
	Net Amount Paid	19020

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AKSHAY KUMAR S/o SATENDER KUMAR	
For the Month of Token / Ticket No.	March 2020 62018	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015422 / ORBC0105157 N.A 1114977546	
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
	Net Amount Paid	13833

Place: Delhi

Date : 05-04-2020



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping March 2020 / New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Hema Bhaskar S/o SURESH	
For the Month of Token / Ticket No.	March 2020 62019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606310110009509 / BKID0006063 N.A 1115334609	
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
	Net Amount Paid	14986

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SONIA DEVI S/o GANESHI PRASAD	
For the Month of Token / Ticket No.	March 2020 62020	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91412010049472 / SYNB0009141 N.A 1115361146	
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
	Net Amount Paid	10952

Place: Delhi

Date : 05-04-2020



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RANJEET KUMAR S/o KHET SINGH	
For the Month of Token / Ticket No.	March 2020 62021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4889101005057 / CNRB0004889 N.A 1115381766	
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
	Net Amount Paid	11527

Place: Delhi

Date : 05-04-2020



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DORI LAL S/o KAMAL SINGH	
For the Month of Token / Ticket No.	March 2020 62023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000948 / ORBC0105157 N.A 1115404651	
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
	Net Amount Paid	18444

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	REKHA RANI S/o NIRAMAL KUMAR	
For the Month of Token / Ticket No.	March 2020 62024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31951169680 / SBIN0004841 N.A 1115431676	
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
	Net Amount Paid	17291

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KANHAIYA S/o RAJENDER	
For the Month of Token / Ticket No.	March 2020 62025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20278897128 / SBIN0060420 N.A 1115491062	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	13.5
	Wages Payable Basic HRA Other Allow Total	 7840 0 0 7840
	Deductions EPF ESIC Adv Total	 0 59 0 59
	Net Amount Paid	7781

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BANDANA S/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	March 2020 62026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001331 / ORBC0105157 N.A 1115560002	
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
	Net Amount Paid	18444

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUMIT S/o RAMESHWAR BALAI	
For the Month of Token / Ticket No.	March 2020 62027	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572171000683 / ORBC0105157 N.A 1115706427	
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
	Net Amount Paid	20750

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJNARAYAN BALAI S/o TEJ BHAN	
For the Month of Token / Ticket No.	March 2020 62028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000800 / ORBC0105157 N.A 1115706370	
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
	Net Amount Paid	21326

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUSHILA DEVI S/o SOHAN LAL	
For the Month of Token / Ticket No.	March 2020 62029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121003986 / ORBC0105157 N.A 1115706430	
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	
	Net Amount Paid	9798

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAMESH KUMAR S/o BHAGWATI LAL	
For the Month of Token / Ticket No.	March 2020 62030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191000472 / ORBC0105157 N.A 1113446203	
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
	Net Amount Paid	9222

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJEEV KUMAR S/o DAYA RAM	
For the Month of Token / Ticket No.	March 2020 62031	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191001684 / ORBC0105157 N.A 1115706432	
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
	Net Amount Paid	17291

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAVINDER KUMAR S/o 0	
For the Month of Token / Ticket No.	March 2020 62032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191001578 / ORBC0105157 N.A 1113577641	
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
	Net Amount Paid	5187

Place: Delhi

Date : 05-04-2020



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	POOJA S/o ADITYE RAM	
For the Month of Token / Ticket No.	March 2020 62033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / N.A 1112647375	
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
	Net Amount Paid	2305

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRABHAKAR SHARMA S/o GOPAL	
For the Month of Token / Ticket No.	March 2020 62034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121005287 / ORBC0105157 N.A 1115706434	
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	
	Net Amount Paid	12681

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MEENA S/o BISHAMBER	
For the Month of Token / Ticket No.	March 2020 62035	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121006178 / ORBC0105157 N.A 1112647352	
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
	Net Amount Paid	13833

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MANJU KUMAR S/o MADHO RAM	
For the Month of Token / Ticket No.	March 2020 62036	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191001622 / ORBC0105157 N.A 1115706438	
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
	Net Amount Paid	17291

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SURESH S/o MANOHAR LAL	
For the Month of Token / Ticket No.	March 2020 62037	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572011004468 / ORBC0105157 N.A 1115706441	
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
	Net Amount Paid	9798

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	REKHA RANI S/o MOHAN LAL SHARMA	
For the Month of Token / Ticket No.	March 2020 62038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012117 / ORBC0105157 N.A 1114383356	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	20.5
	Wages Payable	
	Basic	11906
	HRA	0
Other Allow	0	
Total	11906	
Deductions		
EPF	0	
ESIC	90	
Adv	0	
Total	90	
	Net Amount Paid	11816

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HEM RAJ SHARMA S/o AUSTIN JAMES	
For the Month of Token / Ticket No.	March 2020 62039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041028717 / ORBC0105157 N.A 1115706442	
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
	Net Amount Paid	16714

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUNITA JAMES S/o NARESH KUMAR	
For the Month of Token / Ticket No.	March 2020 62040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000648 / ORBC0105157 N.A 1115706444	
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
	Net Amount Paid	14410

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ALKA S/o HARI SINGH	
For the Month of Token / Ticket No.	March 2020 62041	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013824 / ORBC0105157 N.A 1115706446	
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
	Net Amount Paid	14410

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	CHANDRAWATI S/o MAHESH GOYAL	
For the Month of Token / Ticket No.	March 2020 62042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191010679 / ORBC0105157 N.A 1115706450	
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
	Net Amount Paid	26513

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SEEMA RANI S/o MUKESH KUMAR	
For the Month of Token / Ticket No.	March 2020 62043	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001493 / ORBC0105157 N.A 1115706452	
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	
	Net Amount Paid	12681

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HEMLATA S/o RAMGOPAL	
For the Month of Token / Ticket No.	March 2020 62044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011942 / ORBC0105157 N.A 1115706457	
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
	Net Amount Paid	16427

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR S/o VIKAS GOYAL	
For the Month of Token / Ticket No.	March 2020 62045	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011379 / ORBC0105157 N.A 1115706460	
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
	Net Amount Paid	9798

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RITU GOYAL S/o TEJPAL	
For the Month of Token / Ticket No.	March 2020 62046	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191012697 / ORBC0105157 N.A 1115706462	
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
	Net Amount Paid	12681

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BUNTY S/o CHHANDI	
For the Month of Token / Ticket No.	March 2020 62047	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001124 / ORBC0105157 N.A 1114994928	
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
	Net Amount Paid	13833

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJU S/o RAMESH CHANDER	
For the Month of Token / Ticket No.	March 2020 62048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000817 / ORBC0105157 N.A 1115706463	
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
	Net Amount Paid	20750

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAHUL KUMAR S/o KAILASH CHAND	
For the Month of Token / Ticket No.	March 2020 62049	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000763 / ORBC0105157 N.A 1115706469	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	1
	Wages Payable	
	Basic	581
	HRA	0
Other Allow	0	
Total	581	
Deductions		
EPF	0	
ESIC	5	
Adv	0	
Total	5	
	Net Amount Paid	576

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAHUL S/o DHANRAJ RAM	
For the Month of Token / Ticket No.	March 2020 62051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000970 / ORBC0105157 N.A 1115231861	
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
	Net Amount Paid	18444

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR S/o DHANPAL	
For the Month of Token / Ticket No.	March 2020 62052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000286 / ORBC0105157 N.A 1115706472	
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
	Net Amount Paid	15562

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUNITA S/o RAMESHWAR PRASAD	
For the Month of Token / Ticket No.	March 2020 62053	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52082191062428 / ORBC0105208 N.A 1115706476	
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
	Net Amount Paid	1153

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NIRAJ KUMAR S/o KALU RAM	
For the Month of Token / Ticket No.	March 2020 62054	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000700 / ORBC0105157 N.A 1115276239	
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
	Net Amount Paid	18444

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NARENDER KUMAR S/o MITAI LAL	
For the Month of Token / Ticket No.	March 2020 62055	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000817 / ORBC0105157 N.A 1115320426	
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
	Net Amount Paid	18444

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR RAO S/o LOKESH	
For the Month of Token / Ticket No.	March 2020 62056	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000830 / ORBC0105157 N.A 1115706481	
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
	Net Amount Paid	19597

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUDHANSHU BODH S/o RAM SANJEEVAN	
For the Month of Token / Ticket No.	March 2020 62058	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000634 / ORBC0105157 N.A 1115706837	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	9
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 5227 0 0 5227 0 40 0 40
	Net Amount Paid	5187

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR GUPTA S/o RAJVEER SINGH	
For the Month of Token / Ticket No.	March 2020 62059	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121011981 / ORBC0105157 N.A 1115706842	
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
	Net Amount Paid	14698

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ROHIT S/o MEHARVAN	
For the Month of Token / Ticket No.	March 2020 62060	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010571 / ORBC0105157 N.A 1115706847	
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
	Net Amount Paid	17868

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUMIT KUMAR S/o AMIT KUMAR	
For the Month of Token / Ticket No.	March 2020 62061	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000939 / ORBC0105157 N.A 1115706848	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	7.5
	Wages Payable	
	Basic	4356
	HRA	0
Other Allow	0	
Total	4356	
Deductions		
EPF	0	
ESIC	33	
Adv	0	
Total	33	
	Net Amount Paid	4323

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DEEPIKA DEVI S/o BISHAMBAR	
For the Month of Token / Ticket No.	March 2020 62062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000846 / ORBC0105157 N.A 1107007328	
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
	Net Amount Paid	16714

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SURENDER S/o SHER SINGH	
For the Month of Token / Ticket No.	March 2020 62063	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001029 / ORBC0105157 N.A 1115706866	
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	
	Net Amount Paid	11527

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	GAUTAM S/o MANOHAR LAL	
For the Month of Token / Ticket No.	March 2020 62064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002071 / ORBC0105157 N.A 1112450366	
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	
	Net Amount Paid	13833

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUMIT S/o RINKU	
For the Month of Token / Ticket No.	March 2020 62065	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011027 / ORBC0105157 N.A 1115706872	
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	
	Net Amount Paid	10375

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	REENA KUMARI S/o SADHU SHAH	
For the Month of Token / Ticket No.	March 2020 62066	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121003948 / ORBC0105157 N.A 1115706876	
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
	Net Amount Paid	13833

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SAMEENA S/o BRAJABANDHU RANA	
For the Month of Token / Ticket No.	March 2020 62067	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121004914 / ORBC0105157 N.A 1112850325	
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	
	Net Amount Paid	0

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DILIP KUMAR RANA S/o BRAHAM DEV	
For the Month of Token / Ticket No.	March 2020 62068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002101 / ORBC0105157 N.A 1113299124	
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
	Net Amount Paid	16714

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR S/o RAGHUVIR SINGH	
For the Month of Token / Ticket No.	March 2020 62069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041017605 / ORBC0105157 N.A 1113299129	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	24
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 13938 0 0 13938 0 105 0 105
	Net Amount Paid	13833

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	VIR SINGH S/o SUREN SHAH	
For the Month of Token / Ticket No.	March 2020 62070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572010018350 / ORBC0105157 N.A 2205464458	
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
	Net Amount Paid	16714

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BIJAY SHAH S/o CHAND RAM	
For the Month of Token / Ticket No.	March 2020 62071	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009032 / ORBC0105157 N.A 1115706877	
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
	Net Amount Paid	15562

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHOK S/o MANOHAR	
For the Month of Token / Ticket No.	March 2020 62072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001609 / ORBC0105157 N.A 1113752687	
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
	Net Amount Paid	14986

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRIYA S/o NAFE SINGH	
For the Month of Token / Ticket No.	March 2020 62073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572011004321 / ORBC0105157 N.A 1115706881	
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
	Net Amount Paid	9798

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	JAGMANDER SINGH S/o VIJAY BAHADUR	
For the Month of Token / Ticket No.	March 2020 62074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013183 / ORBC0105157 N.A 1115706883	
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
	Net Amount Paid	14986

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAM KEWAL S/o RAM LAKHAN	
For the Month of Token / Ticket No.	March 2020 62075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000793 / ORBC0105157 N.A 1113801838	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	23
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 13358 0 0 13358 0 101 0 101
	Net Amount Paid	13257

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RANJEET S/o YOGENDER LAL SHRIVASTAV	
For the Month of Token / Ticket No.	March 2020 62076	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012230 / ORBC0105157 N.A 1113946947	
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
	Net Amount Paid	13833

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAKESH KUMAR SHRIVASTAV S/o TRIYUGI NARAYAN SHUKLA	
For the Month of Token / Ticket No.	March 2020 62077	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012728 / ORBC0105157 N.A 1114239451	
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	
	Net Amount Paid	14410

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SURENDRA NATH S/o 0	
For the Month of Token / Ticket No.	March 2020 62078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000811 / ORBC0100846 N.A 1114306010	
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
	Net Amount Paid	14986

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AMARJIT S/o RADHEY SHYAM	
For the Month of Token / Ticket No.	March 2020 62079	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 19032191024358 / ORBC0101903 N.A 1114356759	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	5.5
	Wages Payable	
	Basic	3194
	HRA	0
Other Allow	0	
	Total	3194
	Deductions	
	EPF	0
	ESIC	24
	Adv	0
	Total	24
	Net Amount Paid	3170

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BABITA S/o SUNDER LAL	
For the Month of Token / Ticket No.	March 2020 62080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015330 / ORBC0105157 N.A 1115706887	
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
	Net Amount Paid	12968

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HIRA LAL S/o BALRAJ	
For the Month of Token / Ticket No.	March 2020 62081	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015361 / ORBC0105157 N.A 1115706893	
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
	Net Amount Paid	7493

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	JITENDER S/o SOHAN LAL	
For the Month of Token / Ticket No.	March 2020 62082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121008141 / ORBC0105157 N.A 1113543670	
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	
	Net Amount Paid	12681

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANJAY S/o HIRA LAL	
For the Month of Token / Ticket No.	March 2020 62083	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000761 / ORBC0105157 N.A 1114356647	
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
	Net Amount Paid	14410

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HARISH KUMAR S/o GOPI RAM	
For the Month of Token / Ticket No.	March 2020 62084	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572281000054 / ORBC0105157 N.A 1113389968	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	18
	Wages Payable Basic HRA Other Allow Total	10454 0 0 10454
	Deductions EPF ESIC Adv Total	0 79 0 79
	Net Amount Paid	10375

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BHEEM RAM S/o MOOLA RAM	
For the Month of Token / Ticket No.	March 2020 62085	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121008998 / ORBC0105157 N.A 1115706897	
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	
	Net Amount Paid	13257

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PREM CHAND S/o KAILASH RANA	
For the Month of Token / Ticket No.	March 2020 62086	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121007885 / ORBC0105157 N.A 1114487152	
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
	Net Amount Paid	11527

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BISHNU PRASAD RANA S/o JAGDISH YADAV	
For the Month of Token / Ticket No.	March 2020 62087	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041029257 / ORBC0105157 N.A 1114502729	
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
	Net Amount Paid	16714

Place: Delhi

Date : 05-04-2020



(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 March 2020 / New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KRISHNA KUMAR YADAV S/o BANARSI DASS	
For the Month of Token / Ticket No.	March 2020 62088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010267 / ORBC0105157 N.A 2214036628	
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
	Net Amount Paid	12681

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SHIV DUTT S/o RAMESH CHAND GUPTA	
For the Month of Token / Ticket No.	March 2020 62089	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000670 / ORBC0100846 N.A 2214127179	
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
	Net Amount Paid	12104

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PUSHPA GUPTA S/o BIJENDRA MOHAN	
For the Month of Token / Ticket No.	March 2020 62090	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011935 / ORBC0105157 N.A 1115706905	
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	
	Net Amount Paid	13833

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUCHITA S/o PANCH RAM MOURYA	
For the Month of Token / Ticket No.	March 2020 62091	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52082191023474 / ORBC0105208 N.A 1115706909	
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
	Net Amount Paid	14986

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	LAXMI S/o RAMPREET PASWAN	
For the Month of Token / Ticket No.	March 2020 62092	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000654 / ORBC0100846 N.A 2015670515	
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
	Net Amount Paid	12968

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AKHILESH KUMAR S/o RAWAT SINGH	
For the Month of Token / Ticket No.	March 2020 62094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001055 / ORBC0105157 N.A 1115706920	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	23.5
	Wages Payable Basic HRA Other Allow Total	 13648 0 0 13648
	Deductions EPF ESIC Adv Total	 0 103 0 103
	Net Amount Paid	13545

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RANISH S/o GANGA RAM	
For the Month of Token / Ticket No.	March 2020 62095	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000793 / ORBC0105157 N.A 2205817717	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	10.5
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	6098 0 0 6098 0 46 0 46
	Net Amount Paid	6052

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HARISH CHANDER S/o SANTU RAM	
For the Month of Token / Ticket No.	March 2020 62096	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 05832191010996 / ORBC0100583 N.A 1115706922	
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
	Net Amount Paid	12104

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJESH KUMAR S/o BHIRA	
For the Month of Token / Ticket No.	March 2020 62097	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000699 / ORBC0105157 N.A 1115706926	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	19.5
	Wages Payable	
	Basic	11325
	HRA	0
Other Allow	0	
Total	11325	
Deductions		
EPF	0	
ESIC	85	
Adv	0	
Total	85	
	Net Amount Paid	11240

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ANIL KUMAR S/o RAMVEER SINGH	
For the Month of Token / Ticket No.	March 2020 62098	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000589 / ORBC0100846 N.A 1115706930	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	16.5
	Wages Payable	
	Basic	9583
	HRA	0
Other Allow	0	
	Total	9583
	Deductions	
	EPF	0
	ESIC	72
	Adv	0
	Total	72
	Net Amount Paid	9511

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MAUJAM SINGH S/o MOHD ILIYAS	
For the Month of Token / Ticket No.	March 2020 62099	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000670 / ORBC0105157 N.A 1115706934	
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
	Net Amount Paid	18444

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AZAD S/o RAJIV BABU	
For the Month of Token / Ticket No.	March 2020 62100	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000826 / ORBC0105157 N.A 1115707063	
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
	Net Amount Paid	12681

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	CHAND BABU S/o RAMJEET YADAV	
For the Month of Token / Ticket No.	March 2020 62102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001348 / ORBC0105157 N.A 2214513236	
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
	Net Amount Paid	15562

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DHARMENDAR S/o SANTOK RAM	
For the Month of Token / Ticket No.	March 2020 62103	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000832 / ORBC0105157 N.A 1115707065	
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	
	Net Amount Paid	12104

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DAULAT RAM S/o BRIJ MOHAN	
For the Month of Token / Ticket No.	March 2020 62104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000849 / ORBC0105157 N.A 1115707066	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	11
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 6388 0 0 6388 0 48 0 48
	Net Amount Paid	6340

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NAINA RANI S/o MOHD HUMAYUN	
For the Month of Token / Ticket No.	March 2020 62105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000823 / ORBC0105157 N.A 1115707067	
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
	Net Amount Paid	15562

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MOHD ASIF S/o JAGDISH	
For the Month of Token / Ticket No.	March 2020 62106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000834 / ORBC0105157 N.A 1115707072	
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	
	Net Amount Paid	12681

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MAHESH KUMAR S/o RAM PRASAD	
For the Month of Token / Ticket No.	March 2020 62107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191009987 / ORBC0105157 N.A 1114569620	
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
	Net Amount Paid	12104

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KAMAL KUMAR PASWAN S/o BIMLA	
For the Month of Token / Ticket No.	March 2020 62108	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572010012210 / ORBC0105157 N.A 1114574169	
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
	Net Amount Paid	18444

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rakesh Kumar S/o Shyam lal Dev	
For the Month of Token / Ticket No.	March 2020 62109	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121000152 / 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
	Net Amount Paid	17868

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rita S/o PREM PAL	
For the Month of Token / Ticket No.	March 2020 62110	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012834 / ORBC0105157 N.A 1115431672	
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
	Net Amount Paid	19020

Place: Delhi

Date : 05-04-2020



(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 March 2020 / New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAKHI S/o RAM PHOOL	
For the Month of Token / Ticket No.	March 2020 62111	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33123316126 / SBIN0004835 N.A 1113865466	
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
	Net Amount Paid	14986

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	GOPAL S/o OM PRAKASH	
For the Month of Token / Ticket No.	March 2020 62112	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015187 / ORBC0105157 N.A 1115707078	
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
	Net Amount Paid	21902

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NARESH KUMAR S/o SURAJ BHAN	
For the Month of Token / Ticket No.	March 2020 62113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121006376 / ORBC0105157 N.A 1115707090	
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
	Net Amount Paid	15562

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAM NIWAS S/o SHYAM NARAYAN	
For the Month of Token / Ticket No.	March 2020 62114	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572010007180 / ORBC0105157 N.A 1113558493	
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
	Net Amount Paid	25072

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DHARMENDER S/o TARA DUTT JOSHI	
For the Month of Token / Ticket No.	March 2020 62115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041025884 / ORBC0105157 N.A 1111644044	
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
	Net Amount Paid	19020

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PREMA JOSHI S/o KANHIYA YADAV	
For the Month of Token / Ticket No.	March 2020 62116	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002019 / ORBC0105157 N.A 1115707095	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	23
	Wages Payable Basic HRA Other Allow	13358 0 0
	Total Deductions EPF ESIC Adv Total	13358 0 101 0 101
	Net Amount Paid	13257

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ANAND KUMAR S/o TARA CHAND	
For the Month of Token / Ticket No.	March 2020 62117	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000813 / ORBC0105157 N.A 2214011813	
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
	Net Amount Paid	13833

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SAROJ S/o THAKUR PRASAD SINGH	
For the Month of Token / Ticket No.	March 2020 62118	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041032387 / ORBC0105157 N.A 1115707100	
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
	Net Amount Paid	11527

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DHARAMVIR SINGH S/o MANGAL SINGH	
For the Month of Token / Ticket No.	March 2020 62119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000790 / ORBC0105157 N.A 1115707131	
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
	Net Amount Paid	23056

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AMAR JEET YADAV S/o PRATAP SINGH	
For the Month of Token / Ticket No.	March 2020 62120	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041026584 / ORBC0105157 N.A 1115707163	
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
	Net Amount Paid	23056

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AASHISH KUMAR S/o RAM BRIKSH YADAV	
For the Month of Token / Ticket No.	March 2020 62121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122003686 / ORBC0105157 N.A 1115707168	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	19
	Wages Payable Basic HRA Other Allow	11035 0 0
	Total Deductions EPF ESIC Adv Total	11035 0 83 0 83
	Net Amount Paid	10952

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAMLAKHAN YADAV S/o KARUN YADAV	
For the Month of Token / Ticket No.	March 2020 62122	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001379 / ORBC0105157 N.A 1115707174	
Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100	No. of Days Work	19
	Wages Payable Basic HRA Other Allow Total	11035 0 0 11035
	Deductions EPF ESIC Adv Total	0 83 0 83
	Net Amount Paid	10952

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NISHA S/o KARAMJEET SINGH	
For the Month of Token / Ticket No.	March 2020 62123	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000732 / ORBC0100846 N.A 1115707178	
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
	Net Amount Paid	12681

Place: Delhi

Date : 05-04-2020



(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 March 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PARMENDER KAUR S/o KARAMJEET SINGH	
For the Month of Token / Ticket No.	March 2020 62124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009100 / ORBC0105157 N.A 1115707178	
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
	Net Amount Paid	16139

Place: Delhi

Date : 05-04-2020



(Signature)