

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /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.	February 2021 62001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / ORBC0105157 1114191600 N.A	
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	
	Total	135
	<b>Net Amount Paid</b>	<b>17856</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KUMAR PAL S/o MAAN SINGH	
For the Month of Token / Ticket No.	February 2021 62137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39153043474 / SBIN0070676 1115738698 N.A	
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	
	Total	135
	<b>Net Amount Paid</b>	<b>17856</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJNARAYAN BALAI S/o RAMESHWAR BALAI	
For the Month of Token / Ticket No.	February 2021 62028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000800 / ORBC0105157 1115706427 N.A	
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	
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAMESH KUMAR S/o SOHAN LAL	
For the Month of Token / Ticket No.	February 2021 62030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191000472 / ORBC0105157 1115706430 N.A	
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		
Total	0	
	<b>Net Amount Paid</b>	0

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJEEV KUMAR S/o BHAGWATI LAL	
For the Month of Token / Ticket No.	February 2021 62031	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191001684 / ORBC0105157 1113446203 N.A	
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	
	Total	0
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HEM RAJ SHARMA S/o MOHAN LAL SHARMA	
For the Month of Token / Ticket No.	February 2021 62039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041028717 / ORBC0105157 1114383356 N.A	
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	
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ALKA S/o NARESH KUMAR	
For the Month of Token / Ticket No.	February 2021 62041	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013824 / ORBC0105157 1115706444 N.A	
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	
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	CHANDRAWATI S/o HARI SINGH	
For the Month of Token / Ticket No.	February 2021 62042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191010679 / ORBC0105157 1115706446 N.A	
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	
	Total	101
	<b>Net Amount Paid</b>	<b>13257</b>

Place: Delhi

Date : 05-03-2021



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BUNTY S/o TEJPAL	
For the Month of Token / Ticket No.	February 2021 62047	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001124 / ORBC0105157 1115706462 N.A	
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	
	Total	105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJU S/o CHHANDI	
For the Month of Token / Ticket No.	February 2021 62048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000817 / ORBC0105157 1114994928 N.A	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	10
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 5808 0 0  5808  0 44 44
	<b>Net Amount Paid</b>	5764

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAHUL S/o KAILASH CHAND	
For the Month of Token / Ticket No.	February 2021 62051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000970 / ORBC0105157 1115706469 N.A	
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	
	Total	101
	<b>Net Amount Paid</b>	<b>13257</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR S/o DHANRAJ RAM	
For the Month of Token / Ticket No.	February 2021 62052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000286 / ORBC0105157 1115231861 N.A	
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  114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUDHANSHU BODH S/o LOKESH	
For the Month of Token / Ticket No.	February 2021 62058	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000634 / ORBC0105157 1115706481 N.A	
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		
Total	0	
	<b>Net Amount Paid</b>	0

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR GUPTA S/o RAM SANJEEVAN	
For the Month of Token / Ticket No.	February 2021 62059	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121011981 / ORBC0105157 1115706837 N.A	
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	
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SURENDER S/o BISHAMBAR	
For the Month of Token / Ticket No.	February 2021 62063	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001029 / ORBC0105157 1107007328 N.A	
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		
Total	0	
	<b>Net Amount Paid</b>	0

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	GAUTAM S/o SHER SINGH	
For the Month of Token / Ticket No.	February 2021 62064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002071 / ORBC0105157 1115706866 N.A	
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	
	Total	101
	<b>Net Amount Paid</b>	<b>13257</b>

Place: Delhi

Date : 05-03-2021



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SAMEENA S/o SADHU SHAH	
For the Month of Token / Ticket No.	February 2021 62067	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121004914 / ORBC0105157 1115706876 N.A	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	11
	Wages Payable	
	Basic	6388
	HRA	0
Other Allow	0	
	Total	6388
	Deductions	
	EPF	0
	ESIC	48
	Adv	
	Total	48
	<b>Net Amount Paid</b>	<b>6340</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DILIP KUMAR RANA S/o BRAJABANDHU RANA	
For the Month of Token / Ticket No.	February 2021 62068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002101 / ORBC0105157 1112850325 N.A	
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  105
	<b>Net Amount Paid</b>	13833

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR S/o BRAHAM DEV	
For the Month of Token / Ticket No.	February 2021 62069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041017605 / ORBC0105157 1113299124 N.A	
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	
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	VIR SINGH S/o RAGHUVIR SINGH	
For the Month of Token / Ticket No.	February 2021 62070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572010018350 / ORBC0105157 1113299129 N.A	
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 0 114 114
	<b>Net Amount Paid</b>	14986

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BIJAY SHAH S/o SUREN SHAH	
For the Month of Token / Ticket No.	February 2021 62071	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009032 / ORBC0105157 2205464458 N.A	
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	
	Total	66
	<b>Net Amount Paid</b>	<b>8646</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHOK S/o CHAND RAM	
For the Month of Token / Ticket No.	February 2021 62072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001609 / ORBC0105157 1115706877 N.A	
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	
	Total	109
	<b>Net Amount Paid</b>	<b>14410</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRIYA S/o MANOHAR	
For the Month of Token / Ticket No.	February 2021 62073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572011004321 / ORBC0105157 1113752687 N.A	
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	
	Total	53
	<b>Net Amount Paid</b>	<b>6916</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	JAGMANDER SINGH S/o NAFE SINGH	
For the Month of Token / Ticket No.	February 2021 62074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013183 / ORBC0105157 1115706881 N.A	
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		
Total	0	
	<b>Net Amount Paid</b>	0

Place: Delhi

Date : 05-03-2021



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAM KEWAL S/o VIJAY BAHADUR	
For the Month of Token / Ticket No.	February 2021 62075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000793 / ORBC0105157 1115706883 N.A	
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	
	Total	105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RANJEET S/o RAM LAKHAN	
For the Month of Token / Ticket No.	February 2021 62076	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012230 / ORBC0105157 1113801838 N.A	
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		
Total	0	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAKESH KUMAR SHRIVASTAV S/o YOGENDER LAL SHRIVASTAV	
For the Month of Token / Ticket No.	February 2021 62077	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012728 / ORBC0105157 1113946947 N.A	
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  114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SURENDRA NATH S/o TRIYUGI NARAYAN SHUKLA	
For the Month of Token / Ticket No.	February 2021 62078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000811 / ORBC0100846 1114239451 N.A	
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	
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HIRA LAL S/o SUNDER LAL	
For the Month of Token / Ticket No.	February 2021 62081	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015361 / ORBC0105157 1115706887 N.A	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	20
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 11615 0 0  11615  0 88  88
	<b>Net Amount Paid</b>	<b>11527</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	JITENDER S/o BALRAJ	
For the Month of Token / Ticket No.	February 2021 62082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121008141 / ORBC0105157 1115706893 N.A	
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	
	Total	101
	<b>Net Amount Paid</b>	<b>13257</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANJAY S/o SOHAN LAL	
For the Month of Token / Ticket No.	February 2021 62083	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000761 / ORBC0105157 1113543670 N.A	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	6
	Wages Payable	
	Basic	3485
	HRA	0
Other Allow	0	
	Total	3485
	Deductions	
	EPF	0
	ESIC	27
	Adv	
	Total	27
	<b>Net Amount Paid</b>	<b>3458</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HARISH KUMAR S/o HIRA LAL	
For the Month of Token / Ticket No.	February 2021 62084	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572281000054 / ORBC0105157 1114356647 N.A	
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  105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-03-2021



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BHEEM RAM S/o GOPI RAM	
For the Month of Token / Ticket No.	February 2021 62085	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121008998 / ORBC0105157 1113389968 N.A	
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  105
	<b>Net Amount Paid</b>	13833

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PREM CHAND S/o MOOLA RAM	
For the Month of Token / Ticket No.	February 2021 62086	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121007885 / ORBC0105157 1115706897 N.A	
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	
	Total	79
	<b>Net Amount Paid</b>	<b>10375</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BISHNU PRASAD RANA S/o KAILASH RANA	
For the Month of Token / Ticket No.	February 2021 62087	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041029257 / ORBC0105157 1114487152 N.A	
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  114
	<b>Net Amount Paid</b>	14986

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KRISHNA KUMAR YADAV S/o JAGDISH YADAV	
For the Month of Token / Ticket No.	February 2021 62088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010267 / ORBC0105157 1114502729 N.A	
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	
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SHIV DUTT S/o BANARSI DASS	
For the Month of Token / Ticket No.	February 2021 62089	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000670 / ORBC0100846 2214036628 N.A	
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	
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	LAXMI S/o PANCH RAM MOURYA	
For the Month of Token / Ticket No.	February 2021 62092	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000654 / ORBC0100846 1115706909 N.A	
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	
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AKHILESH KUMAR S/o RAMPREET PASWAN	
For the Month of Token / Ticket No.	February 2021 62094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001055 / ORBC0105157 2015670515 N.A	
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	
	Total	105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MAUJAM SINGH S/o RAMVEER SINGH	
For the Month of Token / Ticket No.	February 2021 62099	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000670 / ORBC0105157 1115706930 N.A	
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	
	Total	101
	<b>Net Amount Paid</b>	<b>13257</b>

Place: Delhi

Date : 05-03-2021



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	CHAND BABU S/o RAJIV BABU	
For the Month of Token / Ticket No.	February 2021 62102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001348 / ORBC0105157 1115707063 N.A	
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		
Total	0	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MOHD ASIF S/o MOHD HUMAYUN	
For the Month of Token / Ticket No.	February 2021 62106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000834 / ORBC0105157 1115707067 N.A	
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	
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MAHESH KUMAR S/o JAGDISH	
For the Month of Token / Ticket No.	February 2021 62107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191009987 / ORBC0105157 1115707072 N.A	
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  0 101 101
	<b>Net Amount Paid</b>	13257

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DHARMENDER S/o SHYAM NARAYAN	
For the Month of Token / Ticket No.	February 2021 62115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041025884 / ORBC0105157 1113558493 N.A	
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	
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PREMA JOSHI S/o TARA DUTT JOSHI	
For the Month of Token / Ticket No.	February 2021 62116	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002019 / ORBC0105157 1111644044 N.A	
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	
	Total	96
	<b>Net Amount Paid</b>	<b>12681</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ANAND KUMAR S/o KANHIYA YADAV	
For the Month of Token / Ticket No.	February 2021 62117	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000813 / ORBC0105157 1115707095 N.A	
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	
	Total	92
	<b>Net Amount Paid</b>	<b>12104</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DHARAMVIR SINGH S/o THAKUR PRASAD SINGH	
For the Month of Token / Ticket No.	February 2021 62119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000790 / ORBC0105157 1115707100 N.A	
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	
	Total	109
	<b>Net Amount Paid</b>	14410

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AMAR JEET YADAV S/o MANGAL SINGH	
For the Month of Token / Ticket No.	February 2021 62120	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041026584 / ORBC0105157 1115707131 N.A	
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	
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-03-2021



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AASHISH KUMAR S/o PRATAP SINGH	
For the Month of Token / Ticket No.	February 2021 62121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462122003686 / ORBC0100846 1115707163 N.A	
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	
	Total	0
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NISHA S/o KARUN YADAV	
For the Month of Token / Ticket No.	February 2021 62123	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000732 / ORBC0100846 1115707174 N.A	
Rate of Wages  Basic    15100 HRA        0 Other Allow 0  Total    15100	No. of Days Work	15.5
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 9002 0 0  9002  0 68 68
	<b>Net Amount Paid</b>	<b>8934</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /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.	February 2021 62124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009100 / ORBC0105157 1115707178 N.A	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	2
	Wages Payable	
	Basic	1162
	HRA	0
Other Allow	0	
	Total	1162
	Deductions	
	EPF	0
	ESIC	9
	Adv	
	Total	9
	<b>Net Amount Paid</b>	<b>1153</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SURAJ S/o SOHAN LAL	
For the Month of Token / Ticket No.	February 2021 62128	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191002360 / ORBC0105157 1115737741 N.A	
Rate of Wages  Basic    15100 HRA        0 Other Allow 0  Total    15100	No. of Days Work	11
	Wages Payable	
	Basic	6388
	HRA	0
Other Allow	0	
	Total	6388
	Deductions	
	EPF	0
	ESIC	48
	Adv	
	Total	48
	<b>Net Amount Paid</b>	<b>6340</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NEERAJ DEVI S/o KOSHLENDER	
For the Month of Token / Ticket No.	February 2021 62131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001086 / ORBC0105157 1115737753 N.A	
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  105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SURAJ PRASAD S/o RAJENDER PRASAD	
For the Month of Token / Ticket No.	February 2021 62133	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001852 / ORBC0105157 1115737758 N.A	
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	
	Total	109
	<b>Net Amount Paid</b>	<b>14410</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ANKIT S/o KANHAIYA LAL	
For the Month of Token / Ticket No.	February 2021 62136	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33288100004703 / BARB0JAHANG 1115738612 N.A	
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		
Total	0	
	<b>Net Amount Paid</b>	0

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NARESH KUMAR S/o MAHADEV	
For the Month of Token / Ticket No.	February 2021 62139	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15760110075395 / UCBA0001576 1115737767 N.A	
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	
	Total	88
	<b>Net Amount Paid</b>	<b>11527</b>

Place: Delhi

Date : 05-03-2021



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NIVEDITA RANI S/o NARESH PRASAD	
For the Month of Token / Ticket No.	February 2021 62140	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000588 / ORBC0100846 1115737972 N.A	
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	
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ADITYA KUMAR S/o BHAWANI PRASAD	
For the Month of Token / Ticket No.	February 2021 62157	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000758 / ORBC0105157 2214036630 N.A	
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	
	Total	105
	<b>Net Amount Paid</b>	<b>13833</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SWATI S/o RAJESH KUMAR	
For the Month of Token / Ticket No.	February 2021 62159	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7873000100056786 / PUNB0787300 1115780375 N.A	
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  0 101 101
	<b>Net Amount Paid</b>	13257

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SEETA S/o GYAN	
For the Month of Token / Ticket No.	February 2021 62160	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000733 / ORBC0100846 1115775416 N.A	
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	
	Total	101
	<b>Net Amount Paid</b>	<b>13257</b>

Place: Delhi

Date : 05-03-2021



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping February 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	YASHODA S/o SUNIL KUMAR	
For the Month of Token / Ticket No.	February 2021 62161	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001753 / PUNB0515710 1115790538 N.A	
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	
	Total	114
	<b>Net Amount Paid</b>	<b>14986</b>

Place: Delhi

Date : 05-03-2021



(Signature)