

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping /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.	October 2021 62001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1114191600	
Rate of Wages Basic 18797 HRA 0 Other Allow 0 Total 18797	No. of Days Work	26
	Wages Payable	
	Basic	18797
	HRA	0
Other Allow	0	
	Total	18797
	Deductions	
	EPF	0
	ESIC	141
	Adv	
	Total	141
	Net Amount Paid	18656

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39153043474 / SBIN0070676 N.A 1115738698	
Rate of Wages Basic 18797 HRA 0 Other Allow 0 Total 18797	No. of Days Work	26
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 18797 0 0 18797 0 141 141
	Net Amount Paid	18656

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62085	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121008998 / PUNB0515710 N.A 1113389968	
Rate of Wages Basic 17069 HRA 0 Other Allow 0 Total 17069	No. of Days Work	20
	Wages Payable	
	Basic	13130
	HRA	0
Other Allow	0	
Total	13130	
Deductions		
EPF	0	
ESIC	99	
Adv		
Total	99	
	Net Amount Paid	13031

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000800 / PUNB0515710 N.A 1115706427	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041028717 / PUNB0515710 N.A 1114383356	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62041	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013824 / PUNB0515710 N.A 1115706444	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191010679 / PUNB0515710 N.A 1115706446	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62047	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001124 / PUNB0515710 N.A 1115706462	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000817 / PUNB0515710 N.A 1114994928	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000970 / PUNB0515710 N.A 1115706469	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000286 / PUNB0515710 N.A 1115231861	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62058	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000634 / PUNB0515710 N.A 1115706481	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	25
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 14896 0 0 14896 0 112 112
	Net Amount Paid	14784

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62059	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121011981 / PUNB0515710 N.A 1115706837	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 15492 0 0 15492 0 117 117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002071 / PUNB0515710 N.A 1115706866	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	14896
	HRA	0
Other Allow	0	
Total	14896	
Deductions		
EPF	0	
ESIC	112	
Adv		
Total	112	
	Net Amount Paid	14784

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62067	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121004914 / PUNB0515710 N.A 1115706876	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002101 / PUNB0515710 N.A 1112850325	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 15492 0 0 15492 0 117 117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041017605 / PUNB0515710 N.A 1113299124	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572010018350 / PUNB0515710 N.A 1113299129	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62071	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009032 / PUNB0515710 N.A 2205464458	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	19.5
	Wages Payable	
	Basic	11619
	HRA	0
Other Allow	0	
Total	11619	
Deductions		
EPF	0	
ESIC	88	
Adv		
Total	88	
	Net Amount Paid	11531

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001609 / PUNB0515710 N.A 1115706877	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572011004321 / PUNB0515710 N.A 1113752687	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	22
	Wages Payable	
	Basic	13109
	HRA	0
Other Allow	0	
	Total	13109
	Deductions	
	EPF	0
	ESIC	99
	Adv	
	Total	99
	Net Amount Paid	13010

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000793 / PUNB0515710 N.A 1115706883	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62077	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012728 / PUNB0515710 N.A 1113946947	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000811 / PUNB0084610 N.A 1114239451	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121008141 / PUNB0515710 N.A 1115706893	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	14300
	HRA	0
Other Allow	0	
	Total	14300
	Deductions	
	EPF	0
	ESIC	108
	Adv	
	Total	108
	Net Amount Paid	14192

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62083	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000761 / PUNB0515710 N.A 1113543670	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	17
	Wages Payable	
	Basic	10129
	HRA	0
Other Allow	0	
	Total	10129
	Deductions	
	EPF	0
	ESIC	76
	Adv	
	Total	76
	Net Amount Paid	10053

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62084	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572281000054 / PUNB0515710 N.A 1114356647	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	24
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 14300 0 0 14300 0 108 108
	Net Amount Paid	14192

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62087	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041029257 / PUNB0515710 N.A 1114487152	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	11
	Wages Payable	
	Basic	6554
	HRA	0
Other Allow	0	
Total	6554	
Deductions		
EPF	0	
ESIC	50	
Adv		
Total	50	
	Net Amount Paid	6504

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010267 / PUNB0515710 N.A 1114502729	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	14300
	HRA	0
Other Allow	0	
	Total	14300
	Deductions	
	EPF	0
	ESIC	108
	Adv	
	Total	108
	Net Amount Paid	14192

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62092	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000654 / PUNB0084610 N.A 1115706909	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001055 / PUNB0515710 N.A 2015670515	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
	Other Allow	0
	Total	0
	Deductions	
	EPF	0
	ESIC	0
	Adv	
	Total	0
	Net Amount Paid	0

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62099	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000670 / PUNB0515710 N.A 1115706930	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001348 / PUNB0515710 N.A 1115707063	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000834 / PUNB0515710 N.A 1115707067	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 15492 0 0 15492 0 117 117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191009987 / PUNB0515710 N.A 1115707072	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 15492 0 0 15492 0 117 117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041025884 / PUNB0515710 N.A 1113558493	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62116	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002019 / PUNB0515710 N.A 1111644044	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 15492 0 0 15492 0 117 117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62117	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000813 / PUNB0515710 N.A 1115707095	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000790 / PUNB0515710 N.A 1115707100	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62120	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041026584 / PUNB0515710 N.A 1115707131	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462122003686 / PUNB0084610 N.A 1115707163	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	7
	Wages Payable	
	Basic	4171
	HRA	0
Other Allow	0	
Total	4171	
Deductions		
EPF	0	
ESIC	32	
Adv		
Total	32	
	Net Amount Paid	4139

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62123	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000732 / PUNB0084610 N.A 1115707174	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	12
	Wages Payable	
	Basic	7150
	HRA	0
Other Allow	0	
	Total	7150
	Deductions	
	EPF	0
	ESIC	54
	Adv	
	Total	54
	Net Amount Paid	7096

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009100 / PUNB0515710 N.A 1115707178	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 15492 0 0 15492 0 117 117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62128	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191002360 / PUNB0515710 N.A 1115737741	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	13.5
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	8044 0 0 8044 0 61 61
	Net Amount Paid	7983

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001086 / PUNB0515710 N.A 1115737753	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62133	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001852 / PUNB0515710 N.A 1115737758	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62139	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15760110075395 / UCBA0001576 N.A 1115737767	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 15492 0 0 15492 0 117 117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62140	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000588 / PUNB0084610 N.A 1115737972	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
	Other Allow	0
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62159	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7873000100056786 / PUNB0787300 N.A 1115780375	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62160	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000733 / PUNB0084610 N.A 1115775416	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
Total	0	
Deductions		
EPF	0	
ESIC	0	
Adv		
Total	0	
	Net Amount Paid	0

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62161	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001753 / PUNB0515710 N.A 1115790538	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUBHASH S/o BHAGIRATH	
For the Month of Token / Ticket No.	October 2021 62163	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 122910028301 / BARB0DBROHI N.A 1115850225	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 15492 0 0 15492 0 117 117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANJAY S/o SUBE SINGH	
For the Month of Token / Ticket No.	October 2021 62164	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30811188964 / SBIN0006281 N.A 1115850223	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	13
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 7746 0 0 7746 0 59 59
	Net Amount Paid	7687

Place: Delhi

Date : 05-11-2021



(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 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PAVAN KUMAR S/o MOHAN LAL	
For the Month of Token / Ticket No.	October 2021 62165	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2545598967 / KKBK0000197 N.A 1115854501	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	POOJA DEVI S/o DEVENDER KUMAR	
For the Month of Token / Ticket No.	October 2021 62166	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121000015 / PUNB0515710 N.A 1115854504	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
	Other Allow	0
Total	0	
Deductions		
EPF	0	
ESIC	0	
Adv		
Total	0	
	Net Amount Paid	0

Place: Delhi

Date : 05-11-2021



(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 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRAKASH PRASAD S/o SRI RAM PRASAD	
For the Month of Token / Ticket No.	October 2021 62167	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 623002120003217 / UBIN0562301 N.A 1115903046	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	VINEET KUMAR S/o JAI PRAKASH	
For the Month of Token / Ticket No.	October 2021 62168	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013930 / PUNB0515710 N.A 1115904511	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	20
	Wages Payable	
	Basic	11917
	HRA	0
Other Allow	0	
Total	11917	
Deductions		
EPF	0	
ESIC	90	
Adv		
Total	90	
	Net Amount Paid	11827

Place: Delhi

Date : 05-11-2021



(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 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HEMRAJ S/o OM PRAKASH	
For the Month of Token / Ticket No.	October 2021 62169	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38389920819 / SBIN0021223 N.A 1115916137	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(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 /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.	October 2021 62136	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33288100004703 / BARB0JAHANG N.A 1115738612	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-11-2021



(Signature)