

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 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.	October 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
	<b>Net Amount Paid</b>	<b>20603</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39153043474 / SBIN0070676 N.A 1115738698	
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
	<b>Net Amount Paid</b>	<b>21290</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Manoj Kumar S/o Amar Singh	
For the Month of Token / Ticket No.	October 2020 62006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009315 / ORBC0105157 N.A 1114213441	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>19020</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Raj kumari S/o Virender	
For the Month of Token / Ticket No.	October 2020 62007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041024023 / ORBC0105157 N.A 1114298451	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
	Other Allow	0
Total	0	
Deductions		
EPF	0	
ESIC	0	
Adv	0	
Total	0	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ram Roop S/o RAGHUVIR SINGH	
For the Month of Token / Ticket No.	October 2020 62008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002811 / ORBC0105157 N.A 1114154971	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>21902</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Praveen S/o VIJAY	
For the Month of Token / Ticket No.	October 2020 62009	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015156 / ORBC0105157 N.A 1114154983	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	17868

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	YOGESH S/o Ram Niwas	
For the Month of Token / Ticket No.	October 2020 62010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041027604 / ORBC0105157 N.A 1114361265	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>21326</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sangeeta S/o RAM KHILADI	
For the Month of Token / Ticket No.	October 2020 62012	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462041000630 / ORBC0100846 N.A 1114447332	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	<b>17291</b>

Place: Delhi

Date : 05-11-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sukesh Kumar S/o Rameshwar Prashad	
For the Month of Token / Ticket No.	October 2020 62014	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041029141 / ORBC0105157 N.A 1114490101	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>18444</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Seema Devi S/o VIRENDER KUMAR TIWARI	
For the Month of Token / Ticket No.	October 2020 62017	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011324 / ORBC0105157 N.A 1114749126	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	17868

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SONIA DEVI S/o SURESH	
For the Month of Token / Ticket No.	October 2020 62020	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91412010049472 / SYNB0009141 N.A 1115334609	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	8.5
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 4937 0 0  4937  0 38 0 38
	<b>Net Amount Paid</b>	4899

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RANJEET KUMAR S/o GANESHI PRASAD	
For the Month of Token / Ticket No.	October 2020 62021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4889101005057 / CNRB0004889 N.A 1115361146	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>20173</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	REKHA RANI S/o KAMAL SINGH	
For the Month of Token / Ticket No.	October 2020 62024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31951169680 / SBIN0004841 N.A 1115404651	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BANDANA S/o RAJENDER	
For the Month of Token / Ticket No.	October 2020 62026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001331 / ORBC0105157 N.A 1115491062	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	16714

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUMIT S/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	October 2020 62027	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572171000683 / ORBC0105157 N.A 1115560002	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	0
Other Allow	0	
Total	14519	
Deductions		
EPF	0	
ESIC	109	
Adv	0	
Total	109	
	<b>Net Amount Paid</b>	14410

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000800 / 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
	<b>Net Amount Paid</b>	<b>20173</b>

Place: Delhi

Date : 05-11-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUSHILA DEVI S/o TEJ BHAN	
For the Month of Token / Ticket No.	October 2020 62029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121003986 / ORBC0105157 N.A 1115706370	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>19597</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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.	October 2020 62030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191000472 / ORBC0105157 N.A 1115706430	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	22.5
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 13067 0 0  13067  0 99 0 99
	<b>Net Amount Paid</b>	<b>12968</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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.	October 2020 62031	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191001684 / ORBC0105157 N.A 1113446203	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	14.5
	Wages Payable	
	Basic	8421
	HRA	0
Other Allow	0	
Total	8421	
Deductions		
EPF	0	
ESIC	64	
Adv	0	
Total	64	
	<b>Net Amount Paid</b>	8357

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MEENA S/o GOPAL	
For the Month of Token / Ticket No.	October 2020 62035	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121006178 / ORBC0105157 N.A 1115706434	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>15562</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MANJU KUMAR S/o BISHAMBER	
For the Month of Token / Ticket No.	October 2020 62036	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191001622 / ORBC0105157 N.A 1112647352	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16139</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SURESH S/o MADHO RAM	
For the Month of Token / Ticket No.	October 2020 62037	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572011004468 / ORBC0105157 N.A 1115706438	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>18444</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041028717 / ORBC0105157 N.A 1114383356	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>18444</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUNITA JAMES S/o AUSTIN JAMES	
For the Month of Token / Ticket No.	October 2020 62040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000648 / 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
	<b>Net Amount Paid</b>	<b>19020</b>

Place: Delhi

Date : 05-11-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62041	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013824 / ORBC0105157 N.A 1115706444	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>19597</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191010679 / ORBC0105157 N.A 1115706446	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	<b>28243</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SEEMA RANI S/o MAHESH GOYAL	
For the Month of Token / Ticket No.	October 2020 62043	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001493 / 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 Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	<b>16714</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HEMLATA S/o MUKESH KUMAR	
For the Month of Token / Ticket No.	October 2020 62044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011942 / ORBC0105157 N.A 1115706452	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>15562</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR S/o RAMGOPAL	
For the Month of Token / Ticket No.	October 2020 62045	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011379 / ORBC0105157 N.A 1115706457	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	15273

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RITU GOYAL S/o VIKAS GOYAL	
For the Month of Token / Ticket No.	October 2020 62046	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191012697 / ORBC0105157 N.A 1115706460	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	25
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 14519 0 0  14519  0 109 0 109
	<b>Net Amount Paid</b>	<b>14410</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62047	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001124 / ORBC0105157 N.A 1115706462	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16427</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000817 / ORBC0105157 N.A 1114994928	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>19309</b>

Place: Delhi

Date : 05-11-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000970 / ORBC0105157 N.A 1115706469	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	22.5
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 13067 0 0  13067  0 99 0 99
	<b>Net Amount Paid</b>	12968

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000286 / ORBC0105157 N.A 1115231861	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	18732

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NIRAJ KUMAR S/o RAMESHWAR PRASAD	
For the Month of Token / Ticket No.	October 2020 62054	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000700 / ORBC0105157 N.A 1115706476	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17291</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR RAO S/o MITAI LAL	
For the Month of Token / Ticket No.	October 2020 62056	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000830 / ORBC0105157 N.A 1115320426	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	22479

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62058	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000634 / ORBC0105157 N.A 1115706481	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	18
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 10454 0 0  10454  0 79 0 79
	<b>Net Amount Paid</b>	10375

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62059	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121011981 / ORBC0105157 N.A 1115706837	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16427</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ROHIT S/o RAJVEER SINGH	
For the Month of Token / Ticket No.	October 2020 62060	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010571 / ORBC0105157 N.A 1115706842	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>22479</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUMIT KUMAR S/o MEHARVAN	
For the Month of Token / Ticket No.	October 2020 62061	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000939 / ORBC0105157 N.A 1115706847	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	24.5
	Wages Payable Basic HRA Other Allow  Total	 14229 0 0  14229
	Deductions EPF ESIC Adv Total	 0 107 0 107
	<b>Net Amount Paid</b>	<b>14122</b>

Place: Delhi

Date : 05-11-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DEEPIKA DEVI S/o AMIT KUMAR	
For the Month of Token / Ticket No.	October 2020 62062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000846 / ORBC0105157 N.A 1115706848	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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.	October 2020 62063	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001029 / ORBC0105157 N.A 1107007328	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16139</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002071 / ORBC0105157 N.A 1115706866	
Rate of Wages  Basic 15100 HRA 0 Other Allow 0  Total 15100	No. of Days Work	18
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 10454 0 0  10454  0 79 0 79
	<b>Net Amount Paid</b>	<b>10375</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUMIT S/o MANOHAR LAL	
For the Month of Token / Ticket No.	October 2020 62065	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011027 / ORBC0105157 N.A 1112450366	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	REENA KUMARI S/o RINKU	
For the Month of Token / Ticket No.	October 2020 62066	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121003948 / ORBC0105157 N.A 1115706872	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	14986

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62067	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121004914 / ORBC0105157 N.A 1115706876	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>15273</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002101 / ORBC0105157 N.A 1112850325	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>19597</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041017605 / 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
	<b>Net Amount Paid</b>	<b>19020</b>

Place: Delhi

Date : 05-11-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572010018350 / ORBC0105157 N.A 1113299129	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	<b>17291</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62071	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009032 / 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
	<b>Net Amount Paid</b>	<b>19020</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001609 / ORBC0105157 N.A 1115706877	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>18444</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572011004321 / ORBC0105157 N.A 1113752687	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>20750</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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.	October 2020 62074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013183 / ORBC0105157 N.A 1115706881	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	0
Other Allow	0	
Total	14519	
Deductions		
EPF	0	
ESIC	109	
Adv	0	
Total	109	
	<b>Net Amount Paid</b>	14410

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000793 / ORBC0105157 N.A 1115706883	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	20
	Wages Payable	
	Basic	11615
	HRA	0
Other Allow	0	
Total	11615	
Deductions		
EPF	0	
ESIC	88	
Adv	0	
Total	88	
	<b>Net Amount Paid</b>	11527

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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.	October 2020 62076	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012230 / ORBC0105157 N.A 1113801838	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>20173</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62077	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012728 / ORBC0105157 N.A 1113946947	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	18
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 10454 0 0  10454  0 79 0 79
	<b>Net Amount Paid</b>	<b>10375</b>

Place: Delhi

Date : 05-11-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000811 / ORBC0100846 N.A 1114239451	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>21326</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AMARJIT S/o 0	
For the Month of Token / Ticket No.	October 2020 62079	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 19032191024358 / ORBC0101903 N.A 1114306010	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17579</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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.	October 2020 62081	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015361 / ORBC0105157 N.A 1115706887	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	24.5
	Wages Payable	
	Basic	14229
	HRA	0
Other Allow	0	
	Total	14229
	Deductions	
	EPF	0
	ESIC	107
	Adv	0
	Total	107
	<b>Net Amount Paid</b>	<b>14122</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121008141 / ORBC0105157 N.A 1115706893	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	20
	Wages Payable	
	Basic	11615
	HRA	0
Other Allow	0	
Total	11615	
Deductions		
EPF	0	
ESIC	88	
Adv	0	
Total	88	
	<b>Net Amount Paid</b>	11527

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62083	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000761 / ORBC0105157 N.A 1113543670	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>15562</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62084	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572281000054 / ORBC0105157 N.A 1114356647	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	19
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 11035 0 0  11035  0 83 0 83
	<b>Net Amount Paid</b>	10952

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62085	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121008998 / ORBC0105157 N.A 1113389968	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	24
	Wages Payable Basic HRA Other Allow  Total	13938 0 0  13938
	Deductions EPF ESIC Adv Total	0 105 0 105
	<b>Net Amount Paid</b>	13833

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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.	October 2020 62086	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121007885 / ORBC0105157 N.A 1115706897	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	16
	Wages Payable	
	Basic	9292
	HRA	0
Other Allow	0	
	Total	9292
	Deductions	
	EPF	0
	ESIC	70
	Adv	0
	Total	70
	<b>Net Amount Paid</b>	<b>9222</b>

Place: Delhi

Date : 05-11-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62087	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041029257 / ORBC0105157 N.A 1114487152	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>21902</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010267 / ORBC0105157 N.A 1114502729	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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.	October 2020 62089	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000670 / ORBC0100846 N.A 2214036628	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>17291</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUCHITA S/o BIJENDRA MOHAN	
For the Month of Token / Ticket No.	October 2020 62091	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52082191023474 / ORBC0105208 N.A 1115706905	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>20750</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62092	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000654 / ORBC0100846 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
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001055 / ORBC0105157 N.A 2015670515	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16139</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62099	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000670 / ORBC0105157 N.A 1115706930	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>19597</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001348 / ORBC0105157 N.A 1115707063	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>17003</b>

Place: Delhi

Date : 05-11-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DHARMENDAR S/o RAMJEET YADAV	
For the Month of Token / Ticket No.	October 2020 62103	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000832 / ORBC0105157 N.A 2214513236	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	14.5
	Wages Payable	
	Basic	8421
	HRA	0
Other Allow	0	
Total	8421	
Deductions		
EPF	0	
ESIC	64	
Adv	0	
Total	64	
	<b>Net Amount Paid</b>	8357

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DAULAT RAM S/o SANTOK RAM	
For the Month of Token / Ticket No.	October 2020 62104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000849 / ORBC0105157 N.A 1115707065	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>16139</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NAINA RANI S/o BRIJ MOHAN	
For the Month of Token / Ticket No.	October 2020 62105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000823 / ORBC0105157 N.A 1115707066	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>17291</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000834 / ORBC0105157 N.A 1115707067	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	24.5
	Wages Payable	
	Basic	14229
	HRA	0
Other Allow	0	
	Total	14229
	Deductions	
	EPF	0
	ESIC	107
	Adv	0
	Total	107
	<b>Net Amount Paid</b>	<b>14122</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191009987 / ORBC0105157 N.A 1115707072	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>15273</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAKHI S/o PREM PAL	
For the Month of Token / Ticket No.	October 2020 62111	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33123316126 / SBIN0004835 N.A 1115431672	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>16427</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	GOPAL S/o RAM PHOOL	
For the Month of Token / Ticket No.	October 2020 62112	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015187 / ORBC0105157 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
	<b>Net Amount Paid</b>	<b>21902</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NARESH KUMAR S/o OM PRAKASH	
For the Month of Token / Ticket No.	October 2020 62113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121006376 / ORBC0105157 N.A 1115707078	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>20750</b>

Place: Delhi

Date : 05-11-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAM NIWAS S/o SURAJ BHAN	
For the Month of Token / Ticket No.	October 2020 62114	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572010007180 / 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
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041025884 / 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
	<b>Net Amount Paid</b>	<b>21326</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62116	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002019 / ORBC0105157 N.A 1111644044	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>19597</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62117	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000813 / ORBC0105157 N.A 1115707095	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>19597</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000790 / ORBC0105157 N.A 1115707100	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>20173</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62120	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041026584 / 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
	<b>Net Amount Paid</b>	<b>23632</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462122003686 / ORBC0100846 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 Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	<b>17868</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62123	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000732 / ORBC0100846 N.A 1115707174	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	13
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 7550 0 0  7550  0 57 0 57
	<b>Net Amount Paid</b>	<b>7493</b>

Place: Delhi

Date : 05-11-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 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.	October 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
	<b>Net Amount Paid</b>	<b>19309</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DHIRAJ S/o MANGAT RAM	
For the Month of Token / Ticket No.	October 2020 62126	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 697402010002329 / UBIN0569747 N.A 1115737736	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	16
	Wages Payable	
	Basic	9292
	HRA	0
Other Allow	0	
	Total	9292
	Deductions	
	EPF	0
	ESIC	70
	Adv	0
	Total	70
	<b>Net Amount Paid</b>	<b>9222</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PAWAN S/o SHRI PRAKASH	
For the Month of Token / Ticket No.	October 2020 62127	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009940 / ORBC0105157 N.A 1115737740	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
Total	0	
Deductions		
EPF	0	
ESIC	0	
Adv	0	
Total	0	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62128	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191002360 / ORBC0105157 N.A 1115737741	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	23
	Wages Payable	
	Basic	13358
	HRA	0
Other Allow	0	
	Total	13358
	Deductions	
	EPF	0
	ESIC	101
	Adv	0
	Total	101
	<b>Net Amount Paid</b>	<b>13257</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BITTU S/o TEJ PAL	
For the Month of Token / Ticket No.	October 2020 62129	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8612634170 / KKBK0004601 N.A 1115737748	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	11.5
	Wages Payable	
	Basic	6679
	HRA	0
Other Allow	0	
	Total	6679
	Deductions	
	EPF	0
	ESIC	51
	Adv	0
	Total	51
	<b>Net Amount Paid</b>	<b>6628</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PARMOD KUMAR S/o BHIKARI LAL	
For the Month of Token / Ticket No.	October 2020 62130	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191001769 / ORBC0105157 N.A 1115737752	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	 15100 0 0  15100
	Deductions EPF ESIC Adv Total	 0 114 0 114
	<b>Net Amount Paid</b>	<b>23056</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001086 / ORBC0105157 N.A 1115737753	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	<b>20750</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUDHA SAHNI S/o PARDEEP SAHNI	
For the Month of Token / Ticket No.	October 2020 62132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191012017 / ORBC0105157 N.A 1115737970	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>17003</b>

Place: Delhi

Date : 05-11-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62133	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001852 / ORBC0105157 N.A 1115737758	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	19020

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AJAY S/o RAJ NATH	
For the Month of Token / Ticket No.	October 2020 62134	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191010662 / ORBC0105157 N.A 1115738615	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>18156</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62136	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33288100004703 / BARB0JAHANG N.A 1115738612	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total	15100 0 0  15100
	Deductions EPF ESIC Adv Total	0 114 0 114
	<b>Net Amount Paid</b>	19309

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62139	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15760110075395 / UCBA0001576 N.A 1115737767	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
Other Allow	0	
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>22479</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62140	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000588 / ORBC0100846 N.A 1115737972	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total     15100	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	0
	Other Allow	0
	Total	15100
	Deductions	
	EPF	0
	ESIC	114
	Adv	0
	Total	114
	<b>Net Amount Paid</b>	<b>21902</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR S/o JAGDISH	
For the Month of Token / Ticket No.	October 2020 62147	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 19032413001576 / ORBC0101903 N.A 1115737784	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	18
	Wages Payable Basic	10454
	HRA	0
	Other Allow	0
	Total	10454
	Deductions	
	EPF	0
	ESIC	79
	Adv	0
	Total	79
	<b>Net Amount Paid</b>	10375

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR S/o RAMWADH RAM	
For the Month of Token / Ticket No.	October 2020 62154	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572193000052 / ORBC0105157 N.A 1115737799	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	23
	Wages Payable Basic HRA Other Allow  Total	13358 0 0  13358
	Deductions EPF ESIC Adv Total	0 101 0 101
	<b>Net Amount Paid</b>	13257

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	VISHAL S/o BHAGWAN	
For the Month of Token / Ticket No.	October 2020 62156	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33288100011308 / BARB0JAHANG N.A 1115742848	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15100 0 0  15100  0 114 0 114
	<b>Net Amount Paid</b>	16714

Place: Delhi

Date : 05-11-2020



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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.	October 2020 62157	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000758 / ORBC0105157 N.A 2214036630	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	16
	Wages Payable	
	Basic	9292
	HRA	0
Other Allow	0	
	Total	9292
	Deductions	
	EPF	0
	ESIC	70
	Adv	0
	Total	70
	<b>Net Amount Paid</b>	<b>9222</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHA S/o ANIL	
For the Month of Token / Ticket No.	October 2020 62158	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572151003963 / ORBC0105157 N.A 1102936101	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	18
	Wages Payable	
	Basic	10454
	HRA	0
Other Allow	0	
	Total	10454
	Deductions	
	EPF	0
	ESIC	79
	Adv	0
	Total	79
	<b>Net Amount Paid</b>	<b>10375</b>

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62159	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7873000100056786 / PUNB0787300 N.A 1115780375	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	5
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 2904 0 0  2904  0 22 0 22
	<b>Net Amount Paid</b>	2882

Place: Delhi

Date : 05-11-2020



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping October 2020 /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 2020 62160	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462143000733 / ORBC0100846 N.A 1115775416	
Rate of Wages  Basic     15100 HRA         0 Other Allow 0  Total       15100	No. of Days Work	4
	Wages Payable	
	Basic	2323
	HRA	0
Other Allow	0	
	Total	2323
	Deductions	
	EPF	0
	ESIC	18
	Adv	0
	Total	18
	<b>Net Amount Paid</b>	<b>2305</b>

Place: Delhi

Date : 05-11-2020



(Signature)