

WAGE SLIP

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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 | Rattan Lal S/o OM PRAKASH | |
| For the Month of Token / Ticket No. | February 2022 62001 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121010953 / PUNB0515710 N.A 1114191600 | |
| Rate of Wages Basic 19291 HRA 0 Other Allow 0 Total 19291 | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 18549 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 18549 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 140 |
| | Adv | |
| | Total | 140 |
| | Net Amount Paid | 18409 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | KUMAR PAL S/o MAAN SINGH | |
| For the Month of Token / Ticket No. | February 2022 62137 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 39153043474 / SBIN0070676 N.A 1115738698 | |
| Rate of Wages Basic 19291 HRA 0 Other Allow 0 Total 19291 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 19291 0 0 19291 0 145 145 |
| | Net Amount Paid | 19146 |

Place: Delhi

Date : 05-03-2022



(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 | BHEEM RAM S/o GOPI RAM | |
| For the Month of Token / Ticket No. | February 2022 62085 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121008998 / PUNB0515710 N.A 1113389968 | |
| Rate of Wages Basic 17537 HRA 0 Other Allow 0 Total 17537 | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 16863 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 16863 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 127 |
| | Adv | |
| | Total | 127 |
| | Net Amount Paid | 16736 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

| | | |
|--|--|---|
| 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. | February 2022 62028 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572122000800 / PUNB0515710 N.A 1115706427 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 15908 0 0 15908 0 120 120 |
| | Net Amount Paid | 15788 |

Place: Delhi

Date : 05-03-2022



(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 | HEM RAJ SHARMA S/o MOHAN LAL SHARMA | |
| For the Month of Token / Ticket No. | February 2022 62039 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572041028717 / PUNB0515710 N.A 1114383356 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 19 |
| | Wages Payable | |
| | Basic | 11625 |
| | HRA | 0 |
| Other Allow | 0 | |
| Total | 11625 | |
| Deductions | | |
| EPF | 0 | |
| ESIC | 88 | |
| Adv | | |
| Total | 88 | |
| | Net Amount Paid | 11537 |

Place: Delhi

Date : 05-03-2022



(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 | ALKA S/o NARESH KUMAR | |
| For the Month of Token / Ticket No. | February 2022 62041 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121013824 / PUNB0515710 N.A 1115706444 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 19 |
| | Wages Payable | |
| | Basic | 11625 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 11625 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 88 |
| | Adv | |
| | Total | 88 |
| | Net Amount Paid | 11537 |

Place: Delhi

Date : 05-03-2022



(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 | CHANDRAWATI S/o HARI SINGH | |
| For the Month of Token / Ticket No. | February 2022 62042 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191010679 / PUNB0515710 N.A 1115706446 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 19 |
| | Wages Payable | |
| | Basic | 11625 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 11625 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 88 |
| | Adv | |
| | Total | 88 |
| | Net Amount Paid | 11537 |

Place: Delhi

Date : 05-03-2022



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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 | BUNTY S/o TEJPAL | |
| For the Month of Token / Ticket No. | February 2022 62047 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572122001124 / PUNB0515710 N.A 1115706462 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 23 |
| | Wages Payable | |
| | Basic | 14072 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 14072 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 106 |
| | Adv | |
| | Total | 106 |
| | Net Amount Paid | 13966 |

Place: Delhi

Date : 05-03-2022



(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 | RAJU S/o CHHANDI | |
| For the Month of Token / Ticket No. | February 2022 62048 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572122000817 / PUNB0515710 N.A 1114994928 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 23 |
| | Wages Payable | |
| | Basic | 14072 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 14072 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 106 |
| | Adv | |
| | Total | 106 |
| | Net Amount Paid | 13966 |

Place: Delhi

Date : 05-03-2022



(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 | RAHUL S/o KAILASH CHAND | |
| For the Month of Token / Ticket No. | February 2022 62051 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000970 / PUNB0515710 N.A 1115706469 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 19 |
| | Wages Payable | |
| | Basic | 11625 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 11625 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 88 |
| | Adv | |
| | Total | 88 |
| | Net Amount Paid | 11537 |

Place: Delhi

Date : 05-03-2022



(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 | SANDEEP KUMAR S/o DHANRAJ RAM | |
| For the Month of Token / Ticket No. | February 2022 62052 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572122000286 / PUNB0515710 N.A 1115231861 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 15908 0 0 15908 0 120 120 |
| | Net Amount Paid | 15788 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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. | February 2022 62058 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000634 / PUNB0515710 N.A 1115706481 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 12 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 7342 0 0 7342 0 56 56 |
| | Net Amount Paid | 7286 |

Place: Delhi

Date : 05-03-2022



(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. | February 2022 62059 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121011981 / PUNB0515710 N.A 1115706837 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 20 |
| | Wages Payable | |
| | Basic | 12237 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 12237 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 92 |
| | Adv | |
| | Total | 92 |
| | Net Amount Paid | 12145 |

Place: Delhi

Date : 05-03-2022



(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 | GAUTAM S/o SHER SINGH | |
| For the Month of Token / Ticket No. | February 2022 62064 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121002071 / PUNB0515710 N.A 1115706866 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 23 |
| | Wages Payable | |
| | Basic | 14072 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 14072 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 106 |
| | Adv | |
| | Total | 106 |
| | Net Amount Paid | 13966 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | SAMEENA S/o SADHU SHAH | |
| For the Month of Token / Ticket No. | February 2022 62067 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121004914 / PUNB0515710 N.A 1115706876 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 19 |
| | Wages Payable | |
| | Basic | 11625 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 11625 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 88 |
| | Adv | |
| | Total | 88 |
| | Net Amount Paid | 11537 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

| | | |
|--|--|---|
| 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. | February 2022 62068 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121002101 / PUNB0515710 N.A 1112850325 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 16 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 9790 0 0 9790 0 74 74 |
| | Net Amount Paid | 9716 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | RAJ KUMAR S/o BRAHAM DEV | |
| For the Month of Token / Ticket No. | February 2022 62069 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572041017605 / PUNB0515710 N.A 1113299124 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15908 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15908 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 120 |
| | Adv | |
| | Total | 120 |
| | Net Amount Paid | 15788 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

| | | |
|--|--|-------------|
| 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. | February 2022 62071 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121009032 / PUNB0515710 N.A 2205464458 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 11 |
| | Wages Payable | |
| | Basic | 6730 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 6730 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 51 |
| | Adv | |
| | Total | 51 |
| | Net Amount Paid | 6679 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | ASHOK S/o CHAND RAM | |
| For the Month of Token / Ticket No. | February 2022 62072 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121001609 / PUNB0515710 N.A 1115706877 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15908 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15908 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 120 |
| | Adv | |
| | Total | 120 |
| | Net Amount Paid | 15788 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

| | | |
|--|--|---|
| 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. | February 2022 62073 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572011004321 / PUNB0515710 N.A 1113752687 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 10 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 6118 0 0 6118 0 46 46 |
| | Net Amount Paid | 6072 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | RAM KEWAL S/o VIJAY BAHADUR | |
| For the Month of Token / Ticket No. | February 2022 62075 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000793 / PUNB0515710 N.A 1115706883 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 24 |
| | Wages Payable | |
| | Basic | 14684 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 14684 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 111 |
| | Adv | |
| | Total | 111 |
| | Net Amount Paid | 14573 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | RAKESH KUMAR SHRIVASTAV S/o YOGENDER LAL SHRIVASTAV | |
| For the Month of Token / Ticket No. | February 2022 62077 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121012728 / PUNB0515710 N.A 1113946947 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 13 |
| | Wages Payable | |
| | Basic | 7954 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 7954 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 60 |
| | Adv | |
| | Total | 60 |
| | Net Amount Paid | 7894 |

Place: Delhi

Date : 05-03-2022



(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 | SURENDRA NATH S/o TRIYUGI NARAYAN SHUKLA | |
| For the Month of Token / Ticket No. | February 2022 62078 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08462413000811 / PUNB0084610 N.A 1114239451 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15908 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15908 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 120 |
| | Adv | |
| | Total | 120 |
| | Net Amount Paid | 15788 |

Place: Delhi

Date : 05-03-2022



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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 | JITENDER S/o BALRAJ | |
| For the Month of Token / Ticket No. | February 2022 62082 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121008141 / PUNB0515710 N.A 1115706893 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 24 |
| | Wages Payable | |
| | Basic | 14684 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 14684 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 111 |
| | Adv | |
| | Total | 111 |
| | Net Amount Paid | 14573 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | SANJAY S/o SOHAN LAL | |
| For the Month of Token / Ticket No. | February 2022 62083 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000761 / PUNB0515710 N.A 1113543670 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 23 |
| | Wages Payable | |
| | Basic | 14072 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 14072 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 106 |
| | Adv | |
| | Total | 106 |
| | Net Amount Paid | 13966 |

Place: Delhi

Date : 05-03-2022



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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 | HARISH KUMAR S/o HIRA LAL | |
| For the Month of Token / Ticket No. | February 2022 62084 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572281000054 / PUNB0515710 N.A 1114356647 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 18 |
| | Wages Payable | |
| | Basic | 11013 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 11013 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 83 |
| | Adv | |
| | Total | 83 |
| | Net Amount Paid | 10930 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | BISHNU PRASAD RANA S/o KAILASH RANA | |
| For the Month of Token / Ticket No. | February 2022 62087 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572041029257 / PUNB0515710 N.A 1114487152 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | 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 : 05-03-2022



(Signature)

WAGE SLIP

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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 | LAXMI S/o PANCH RAM MOURYA | |
| For the Month of Token / Ticket No. | February 2022 62092 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08462413000654 / PUNB0084610 N.A 1115706909 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 23 |
| | Wages Payable | |
| | Basic | 14072 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 14072 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 106 |
| | Adv | |
| | Total | 106 |
| | Net Amount Paid | 13966 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

| | | |
|--|--|----------|
| 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. | February 2022 62099 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000670 / PUNB0515710 N.A 1115706930 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | 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 : 05-03-2022



(Signature)

WAGE SLIP

| | | |
|--|--|--------------|
| 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. | February 2022 62102 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572122001348 / PUNB0515710 N.A 1115707063 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 24 |
| | Wages Payable | |
| | Basic | 14684 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 14684 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 111 |
| | Adv | |
| | Total | 111 |
| | Net Amount Paid | 14573 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

| | | |
|--|--|---|
| 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. | February 2022 62106 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000834 / PUNB0515710 N.A 1115707067 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 19 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 11625 0 0 11625 0 88 88 |
| | Net Amount Paid | 11537 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | MAHESH KUMAR S/o JAGDISH | |
| For the Month of Token / Ticket No. | February 2022 62107 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191009987 / PUNB0515710 N.A 1115707072 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 17 |
| | Wages Payable | |
| | Basic | 10401 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 10401 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 79 |
| | Adv | |
| | Total | 79 |
| | Net Amount Paid | 10322 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

| | | |
|--|--|--------------|
| 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. | February 2022 62115 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572041025884 / PUNB0515710 N.A 1113558493 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 15296 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15296 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 115 |
| | Adv | |
| | Total | 115 |
| | Net Amount Paid | 15181 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

| | | |
|--|--|--------------|
| 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. | February 2022 62116 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121002019 / PUNB0515710 N.A 1111644044 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 19 |
| | Wages Payable | |
| | Basic | 11625 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 11625 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 88 |
| | Adv | |
| | Total | 88 |
| | Net Amount Paid | 11537 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

| | | |
|--|--|--------------|
| 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. | February 2022 62117 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000813 / PUNB0515710 N.A 1115707095 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 21 |
| | Wages Payable | |
| | Basic | 12849 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 12849 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 97 |
| | Adv | |
| | Total | 97 |
| | Net Amount Paid | 12752 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | DHARAMVIR SINGH S/o THAKUR PRASAD SINGH | |
| For the Month of Token / Ticket No. | February 2022 62119 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000790 / PUNB0515710 N.A 1115707100 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 23 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 14072 0 0 14072 0 106 106 |
| | Net Amount Paid | 13966 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | AMAR JEET YADAV S/o MANGAL SINGH | |
| For the Month of Token / Ticket No. | February 2022 62120 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572041026584 / PUNB0515710 N.A 1115707131 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 22 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 13461 0 0 13461 0 101 101 |
| | Net Amount Paid | 13360 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | AASHISH KUMAR S/o PRATAP SINGH | |
| For the Month of Token / Ticket No. | February 2022 62121 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08462122003686 / PUNB0084610 N.A 1115707163 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 9 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 5507 0 0 5507 0 42 42 |
| | Net Amount Paid | 5465 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | NISHA S/o KARUN YADAV | |
| For the Month of Token / Ticket No. | February 2022 62123 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08462413000732 / PUNB0084610 N.A 1115707174 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 10 |
| | Wages Payable | |
| | Basic | 6118 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 6118 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 46 |
| | Adv | |
| | Total | 46 |
| | Net Amount Paid | 6072 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | PARMENDER KAUR S/o KARAMJEET SINGH | |
| For the Month of Token / Ticket No. | February 2022 62124 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121009100 / PUNB0515710 N.A 1115707178 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 17 |
| | Wages Payable | |
| | Basic | 10401 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 10401 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 79 |
| | Adv | |
| | Total | 79 |
| | Net Amount Paid | 10322 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | SURAJ S/o SOHAN LAL | |
| For the Month of Token / Ticket No. | February 2022 62128 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191002360 / PUNB0515710 N.A 1115737741 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | 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 : 05-03-2022



(Signature)

WAGE SLIP

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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 | NEERAJ DEVI S/o KOSHLENDER | |
| For the Month of Token / Ticket No. | February 2022 62131 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572122001086 / PUNB0515710 N.A 1115737753 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 17 |
| | Wages Payable | |
| | Basic | 10401 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 10401 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 79 |
| | Adv | |
| | Total | 79 |
| | Net Amount Paid | 10322 |

Place: Delhi

Date : 05-03-2022



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WAGE SLIP

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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 | SURAJ PRASAD S/o RAJENDER PRASAD | |
| For the Month of Token / Ticket No. | February 2022 62133 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121001852 / PUNB0515710 N.A 1115737758 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 15908 0 0 15908 0 120 120 |
| | Net Amount Paid | 15788 |

Place: Delhi

Date : 05-03-2022



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WAGE SLIP

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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 | ANKIT S/o KANHAIYA LAL | |
| For the Month of Token / Ticket No. | February 2022 62136 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 33288100004703 / BARB0JAHANG N.A 1115738612 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 15 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 9178 0 0 9178 0 69 69 |
| | Net Amount Paid | 9109 |

Place: Delhi

Date : 05-03-2022



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WAGE SLIP

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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 | NARESH KUMAR S/o MAHADEV | |
| For the Month of Token / Ticket No. | February 2022 62139 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 15760110075395 / UCBA0001576 N.A 1115737767 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 15296 0 0 15296 0 115 115 |
| | Net Amount Paid | 15181 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

| | | |
|--|--|------|
| 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. | February 2022 62140 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08462413000588 / PUNB0084610 N.A 1115737972 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 16 |
| | Wages Payable | |
| | Basic | 9790 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 9790 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 74 |
| | Adv | |
| | Total | 74 |
| | Net Amount Paid | 9716 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | SWATI S/o RAJESH KUMAR | |
| For the Month of Token / Ticket No. | February 2022 62159 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 7873000100056786 / PUNB0787300 N.A 1115780375 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 20 |
| | Wages Payable | |
| | Basic | 12237 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 12237 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 92 |
| | Adv | |
| | Total | 92 |
| | Net Amount Paid | 12145 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | YASHODA S/o SUNIL KUMAR | |
| For the Month of Token / Ticket No. | February 2022 62161 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121001753 / PUNB0515710 N.A 1115790538 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 19 |
| | Wages Payable | |
| | Basic | 11625 |
| | HRA | 0 |
| Other Allow | 0 | |
| Total | 11625 | |
| Deductions | | |
| EPF | 0 | |
| ESIC | 88 | |
| Adv | | |
| Total | 88 | |
| | Net Amount Paid | 11537 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | SUBHASH S/o BHAGIRATH | |
| For the Month of Token / Ticket No. | February 2022 62163 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 122910028301 / BARB0DBROHI N.A 1115850225 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 11 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 6730 0 0 6730 0 51 51 |
| | Net Amount Paid | 6679 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

| | | |
|--|--|------|
| 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. | February 2022 62164 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 30811188964 / SBIN0006281 N.A 1115850223 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 8 |
| | Wages Payable | |
| | Basic | 4895 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 4895 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 37 |
| | Adv | |
| | Total | 37 |
| | Net Amount Paid | 4858 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | PAVAN KUMAR S/o MOHAN LAL | |
| For the Month of Token / Ticket No. | February 2022 62165 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 2545598967 / KKBK0000197 N.A 1115854501 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | 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 : 05-03-2022



(Signature)

WAGE SLIP

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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 | PRAKASH PRASAD S/o SRI RAM PRASAD | |
| For the Month of Token / Ticket No. | February 2022 62167 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 623002120003217 / UBIN0562301 N.A 1115903046 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 20 |
| | Wages Payable | |
| | Basic | 12237 |
| | HRA | 0 |
| Other Allow | 0 | |
| Total | 12237 | |
| Deductions | | |
| EPF | 0 | |
| ESIC | 92 | |
| Adv | | |
| Total | 92 | |
| | Net Amount Paid | 12145 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

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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 | VINEET KUMAR S/o JAI PRAKASH | |
| For the Month of Token / Ticket No. | February 2022 62168 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121013930 / PUNB0515710 N.A 1115904511 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 17 |
| | Wages Payable | |
| | Basic | 10401 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 10401 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 79 |
| | Adv | |
| | Total | 79 |
| | Net Amount Paid | 10322 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

| | | |
|--|--|-------------|
| 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. | February 2022 62169 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 38389920819 / SBIN0021223 N.A 1115916137 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 10 |
| | Wages Payable | |
| | Basic | 6118 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 6118 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 46 |
| | Adv | |
| | Total | 46 |
| | Net Amount Paid | 6072 |

Place: Delhi

Date : 05-03-2022



(Signature)

WAGE SLIP

| | | |
|--|--|-------------|
| 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 | SURENDER S/o BISHAM BAR | |
| For the Month of Token / Ticket No. | February 2022 62170 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121001029 / PUNB0515710 N.A 1115990514 | |
| Rate of Wages Basic 15908 HRA 0 Other Allow 0 Total 15908 | No. of Days Work | 14 |
| | Wages Payable | |
| | Basic | 8566 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 8566 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 65 |
| | Adv | |
| | Total | 65 |
| | Net Amount Paid | 8501 |

Place: Delhi

Date : 05-03-2022



(Signature)