

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 September 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. | September 2020 62001 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121010953 / ORBC0105157 N.A 1114191600 | |
| Rate of Wages Basic 17991 HRA 0 Other Allow 0 Total 17991 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 17991 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 17991 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 135 |
| | Adv | 0 |
| | Total | 135 |
| | Net Amount Paid | 19916 |

Place: Delhi

Date : 05-10-2020



(Signature)

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|--|---|----------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | Radhey Shyam S/o YODHA RAM | |
| For the Month of Token / Ticket No. | September 2020 62002 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572041023729 / ORBC0105157 N.A 1114560058 | |
| Rate of Wages Basic 17991 HRA 0 Other Allow 0 Total 17991 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| Other Allow | 0 | |
| Total | 0 | |
| Deductions | | |
| EPF | 0 | |
| ESIC | 0 | |
| Adv | 0 | |
| Total | 0 | |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-10-2020



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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 September 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. | September 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 |
| | Net Amount Paid | 20603 |

Place: Delhi

Date : 05-10-2020



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

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | Ajay S/o Amar Singh | |
| For the Month of Token / Ticket No. | September 2020 62005 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121013831 / ORBC0105157 N.A 1114213441 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| Other Allow | 0 | |
| Total | 0 | |
| Deductions | | |
| EPF | 0 | |
| ESIC | 0 | |
| Adv | 0 | |
| Total | 0 | |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | Manoj Kumar S/o Virender | |
| For the Month of Token / Ticket No. | September 2020 62006 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121009315 / ORBC0105157 N.A 1114298451 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 3 |
| | Wages Payable | |
| | Basic | 1742 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 1742 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 14 |
| | Adv | 0 |
| | Total | 14 |
| | Net Amount Paid | 1728 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | Raj kumari S/o RAGHUVIR SINGH | |
| For the Month of Token / Ticket No. | September 2020 62007 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572041024023 / ORBC0105157 N.A 1114154971 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| Other Allow | 0 | |
| Total | 0 | |
| Deductions | | |
| EPF | 0 | |
| ESIC | 0 | |
| Adv | 0 | |
| Total | 0 | |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | Ram Roop S/o VIJAY | |
| For the Month of Token / Ticket No. | September 2020 62008 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121002811 / ORBC0105157 N.A 1114154983 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 17291 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | Praveen S/o Ram Niwas | |
| For the Month of Token / Ticket No. | September 2020 62009 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121015156 / ORBC0105157 N.A 1114361265 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 23.5 |
| | Wages Payable | |
| | Basic | 13648 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 13648 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 103 |
| | Adv | 0 |
| | Total | 103 |
| | Net Amount Paid | 13545 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | YOGESH S/o JAI KISHAN | |
| For the Month of Token / Ticket No. | September 2020 62010 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572041027604 / ORBC0105157 N.A 1114569659 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total | 15100 0 0 15100 |
| | Deductions EPF ESIC Adv Total | 0 114 0 114 |
| | Net Amount Paid | 23632 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | Vikas S/o RAM KHILADI | |
| For the Month of Token / Ticket No. | September 2020 62011 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572041027666 / ORBC0105157 N.A 1114447332 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| Other Allow | 0 | |
| Total | 0 | |
| Deductions | | |
| EPF | 0 | |
| ESIC | 0 | |
| Adv | 0 | |
| Total | 0 | |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | Sangeeta S/o Rameshwar Prashad | |
| For the Month of Token / Ticket No. | September 2020 62012 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08462041000630 / ORBC0100846 N.A 1114490101 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 22 |
| | Wages Payable Basic | 12777 |
| | HRA | 0 |
| | Other Allow | 0 |
| | Total | 12777 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 96 |
| | Adv | 0 |
| | Total | 96 |
| | Net Amount Paid | 12681 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | Sukesh Kumar S/o RAJENDER SINGH | |
| For the Month of Token / Ticket No. | September 2020 62014 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572041029141 / ORBC0105157 N.A 1114545382 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 15100 0 0 15100 0 114 0 114 |
| | Net Amount Paid | 16714 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | Rachit S/o Naresh Panwar | |
| For the Month of Token / Ticket No. | September 2020 62015 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191009895 / ORBC0105157 N.A 1114628368 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 19 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 11035 0 0 11035 0 83 0 83 |
| | Net Amount Paid | 10952 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | Sachin Panwar S/o VIRENDER KUMAR TIWARI | |
| For the Month of Token / Ticket No. | September 2020 62016 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191011744 / ORBC0105157 N.A 1114749126 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 17 |
| | Wages Payable | |
| | Basic | 9873 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 9873 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 75 |
| | Adv | 0 |
| | Total | 75 |
| | Net Amount Paid | 9798 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | Seema Devi S/o VIKAS CHAND | |
| For the Month of Token / Ticket No. | September 2020 62017 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191011324 / ORBC0105157 N.A 1114818037 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 20750 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | AKSHAY KUMAR S/o SATENDER KUMAR | |
| For the Month of Token / Ticket No. | September 2020 62018 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121015422 / ORBC0105157 N.A 1114977546 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 0 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Adv | 0 |
| | Total | 0 |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | Hema Bhaskar S/o SURESH | |
| For the Month of Token / Ticket No. | September 2020 62019 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 606310110009509 / BKID0006063 N.A 1115334609 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Other Allow | 0 |
| Total | 0 | |
| Deductions | | |
| EPF | 0 | |
| ESIC | 0 | |
| Adv | 0 | |
| Total | 0 | |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SONIA DEVI S/o GANESHI PRASAD | |
| For the Month of Token / Ticket No. | September 2020 62020 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 91412010049472 / SYNB0009141 N.A 1115361146 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 24.5 |
| | Wages Payable | |
| | Basic | 14229 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 14229 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 107 |
| | Adv | 0 |
| | Total | 107 |
| | Net Amount Paid | 14122 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | RANJEET KUMAR S/o KHET SINGH | |
| For the Month of Token / Ticket No. | September 2020 62021 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 4889101005057 / CNRB0004889 N.A 1115381766 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 16139 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | DORI LAL S/o KAMAL SINGH | |
| For the Month of Token / Ticket No. | September 2020 62023 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572122000948 / ORBC0105157 N.A 1115404651 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| | Other Allow | 0 |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 19020 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | REKHA RANI S/o RAJENDER | |
| For the Month of Token / Ticket No. | September 2020 62024 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 31951169680 / SBIN0004841 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 |
| | Net Amount Paid | 19020 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | BANDANA S/o PRADEEP KUMAR | |
| For the Month of Token / Ticket No. | September 2020 62026 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572122001331 / ORBC0105157 N.A 1115560002 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 21 |
| | Wages Payable | |
| | Basic | 12196 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 12196 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 92 |
| | Adv | 0 |
| | Total | 92 |
| | Net Amount Paid | 12104 |

Place: Delhi

Date : 05-10-2020



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| Name & Father's Name of the Workman | SUMIT S/o RAMESHWAR BALAI | |
| For the Month of Token / Ticket No. | September 2020 62027 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572171000683 / ORBC0105157 N.A 1115706427 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 24208 |

Place: Delhi

Date : 05-10-2020



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| Name & Father's Name of the Workman | RAJNARAYAN BALAI S/o TEJ BHAN | |
| For the Month of Token / Ticket No. | September 2020 62028 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572122000800 / ORBC0105157 N.A 1115706370 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total | 15100 0 0 15100 |
| | Deductions EPF ESIC Adv Total | 0 114 0 114 |
| | Net Amount Paid | 23056 |

Place: Delhi

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| Name & Father's Name of the Workman | SUSHILA DEVI S/o SOHAN LAL | |
| For the Month of Token / Ticket No. | September 2020 62029 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121003986 / ORBC0105157 N.A 1115706430 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 22.5 |
| | Wages Payable Basic HRA Other Allow Total | 13067 0 0 13067 |
| | Deductions EPF ESIC Adv Total | 0 99 0 99 |
| | Net Amount Paid | 12968 |

Place: Delhi

Date : 05-10-2020



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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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | RAMESH KUMAR S/o BHAGWATI LAL | |
| For the Month of Token / Ticket No. | September 2020 62030 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191000472 / ORBC0105157 N.A 1113446203 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 21.5 |
| | Wages Payable | |
| | Basic | 12487 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 12487 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 94 |
| | Adv | 0 |
| | Total | 94 |
| | Net Amount Paid | 12393 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | RAJEEV KUMAR S/o GOPAL | |
| For the Month of Token / Ticket No. | September 2020 62031 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191001684 / ORBC0105157 N.A 1115706434 | |
| 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 |
| | Net Amount Paid | 8357 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | MEENA S/o BISHAMBER | |
| For the Month of Token / Ticket No. | September 2020 62035 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121006178 / ORBC0105157 N.A 1112647352 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 23 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 13358 0 0 13358 0 101 0 101 |
| | Net Amount Paid | 13257 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | MANJU KUMAR S/o MADHO RAM | |
| For the Month of Token / Ticket No. | September 2020 62036 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191001622 / ORBC0105157 N.A 1115706438 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 17 |
| | Wages Payable | |
| | Basic | 9873 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 9873 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 75 |
| | Adv | 0 |
| | Total | 75 |
| | Net Amount Paid | 9798 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SURESH S/o MANOHAR LAL | |
| For the Month of Token / Ticket No. | September 2020 62037 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572011004468 / ORBC0105157 N.A 1115706441 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 18444 |

Place: Delhi

Date : 05-10-2020



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

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | HEM RAJ SHARMA S/o AUSTIN JAMES | |
| For the Month of Token / Ticket No. | September 2020 62039 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572041028717 / ORBC0105157 N.A 1115706442 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 17003 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SUNITA JAMES S/o NARESH KUMAR | |
| For the Month of Token / Ticket No. | September 2020 62040 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572122000648 / ORBC0105157 N.A 1115706444 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 15100 0 0 15100 0 114 0 114 |
| | Net Amount Paid | 14986 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | ALKA S/o HARI SINGH | |
| For the Month of Token / Ticket No. | September 2020 62041 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121013824 / ORBC0105157 N.A 1115706446 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 16139 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | CHANDRAWATI S/o MAHESH GOYAL | |
| For the Month of Token / Ticket No. | September 2020 62042 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191010679 / ORBC0105157 N.A 1115706450 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total | 15100 0 0 15100 |
| | Deductions EPF ESIC Adv Total | 0 114 0 114 |
| | Net Amount Paid | 25361 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SEEMA RANI S/o MUKESH KUMAR | |
| For the Month of Token / Ticket No. | September 2020 62043 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572122001493 / ORBC0105157 N.A 1115706452 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| | Other Allow | 0 |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 16139 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | HEMLATA S/o RAMGOPAL | |
| For the Month of Token / Ticket No. | September 2020 62044 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191011942 / ORBC0105157 N.A 1115706457 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 22 |
| | Wages Payable | |
| | Basic | 12777 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 12777 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 96 |
| | Adv | 0 |
| | Total | 96 |
| | Net Amount Paid | 12681 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SUNIL KUMAR S/o VIKAS GOYAL | |
| For the Month of Token / Ticket No. | September 2020 62045 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191011379 / ORBC0105157 N.A 1115706460 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| | Other Allow | 0 |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 15850 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | RITU GOYAL S/o TEJPAL | |
| For the Month of Token / Ticket No. | September 2020 62046 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191012697 / ORBC0105157 N.A 1115706462 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 23 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 13358 0 0 13358 0 101 0 101 |
| | Net Amount Paid | 13257 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | BUNTY S/o CHHANDI | |
| For the Month of Token / Ticket No. | September 2020 62047 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572122001124 / ORBC0105157 N.A 1114994928 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 20.5 |
| | Wages Payable | |
| | Basic | 11906 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 11906 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 90 |
| | Adv | 0 |
| | Total | 90 |
| | Net Amount Paid | 11816 |

Place: Delhi

Date : 05-10-2020



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WAGE SLIP

| | | |
|--|---|--|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping September 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. | September 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 Deductions EPF ESIC Adv Total | 15100 0 0 15100 0 114 0 114 |
| | Net Amount Paid | 16139 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | RAHUL S/o DHANRAJ RAM | |
| For the Month of Token / Ticket No. | September 2020 62051 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000970 / ORBC0105157 N.A 1115231861 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 18 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 10454 0 0 10454 0 79 0 79 |
| | Net Amount Paid | 10375 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SANDEEP KUMAR S/o RAMESHWAR PRASAD | |
| For the Month of Token / Ticket No. | September 2020 62052 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572122000286 / 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 |
| | Net Amount Paid | 18156 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | NIRAJ KUMAR S/o MITAI LAL | |
| For the Month of Token / Ticket No. | September 2020 62054 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572122000700 / 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 | 15100 0 0 15100 |
| | Deductions EPF ESIC Adv Total | 0 114 0 114 |
| | Net Amount Paid | 17868 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | RAJ KUMAR RAO S/o LOKESH | |
| For the Month of Token / Ticket No. | September 2020 62056 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000830 / ORBC0105157 N.A 1115706481 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 15100 0 0 15100 0 114 0 114 |
| | Net Amount Paid | 23056 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SUDHANSHU BODH S/o RAM SANJEEVAN | |
| For the Month of Token / Ticket No. | September 2020 62058 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000634 / ORBC0105157 N.A 1115706837 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 15 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 8712 0 0 8712 0 66 0 66 |
| | Net Amount Paid | 8646 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SUNIL KUMAR GUPTA S/o RAJVEER SINGH | |
| For the Month of Token / Ticket No. | September 2020 62059 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121011981 / ORBC0105157 N.A 1115706842 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 16427 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | ROHIT S/o MEHARVAN | |
| For the Month of Token / Ticket No. | September 2020 62060 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121010571 / ORBC0105157 N.A 1115706847 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 17003 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SUMIT KUMAR S/o AMIT KUMAR | |
| For the Month of Token / Ticket No. | September 2020 62061 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000939 / ORBC0105157 N.A 1115706848 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 16.5 |
| | Wages Payable | |
| | Basic | 9583 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 9583 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 72 |
| | Adv | 0 |
| | Total | 72 |
| | Net Amount Paid | 9511 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | DEEPIKA DEVI S/o BISHAMBAR | |
| For the Month of Token / Ticket No. | September 2020 62062 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000846 / ORBC0105157 N.A 1107007328 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 17291 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SURENDER S/o SHER SINGH | |
| For the Month of Token / Ticket No. | September 2020 62063 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121001029 / ORBC0105157 N.A 1115706866 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 14519 0 0 14519 0 109 0 109 |
| | Net Amount Paid | 14410 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | GAUTAM S/o MANOHAR LAL | |
| For the Month of Token / Ticket No. | September 2020 62064 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121002071 / ORBC0105157 N.A 1112450366 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 20 |
| | Wages Payable | |
| | Basic | 11615 |
| | HRA | 0 |
| Other Allow | 0 | |
| Total | 11615 | |
| Deductions | | |
| EPF | 0 | |
| ESIC | 88 | |
| Adv | 0 | |
| Total | 88 | |
| | Net Amount Paid | 11527 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SUMIT S/o RINKU | |
| For the Month of Token / Ticket No. | September 2020 62065 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191011027 / ORBC0105157 N.A 1115706872 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 4 |
| | Wages Payable | |
| | Basic | 2323 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 2323 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 18 |
| | Adv | 0 |
| | Total | 18 |
| | Net Amount Paid | 2305 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | REENA KUMARI S/o SADHU SHAH | |
| For the Month of Token / Ticket No. | September 2020 62066 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121003948 / ORBC0105157 N.A 1115706876 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total | 15100 0 0 15100 |
| | Deductions EPF ESIC Adv Total | 0 114 0 114 |
| | Net Amount Paid | 15562 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SAMEENA S/o BRAJABANDHU RANA | |
| For the Month of Token / Ticket No. | September 2020 62067 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121004914 / ORBC0105157 N.A 1112850325 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 17291 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | DILIP KUMAR RANA S/o BRAHAM DEV | |
| For the Month of Token / Ticket No. | September 2020 62068 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121002101 / ORBC0105157 N.A 1113299124 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| | Other Allow | 0 |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 20750 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | RAJ KUMAR S/o RAGHUVIR SINGH | |
| For the Month of Token / Ticket No. | September 2020 62069 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572041017605 / ORBC0105157 N.A 1113299129 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 15100 0 0 15100 0 114 0 114 |
| | Net Amount Paid | 19597 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | VIR SINGH S/o SUREN SHAH | |
| For the Month of Token / Ticket No. | September 2020 62070 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572010018350 / ORBC0105157 N.A 2205464458 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 17291 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | BIJAY SHAH S/o CHAND RAM | |
| For the Month of Token / Ticket No. | September 2020 62071 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121009032 / ORBC0105157 N.A 1115706877 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 19597 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | ASHOK S/o MANOHAR | |
| For the Month of Token / Ticket No. | September 2020 62072 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121001609 / ORBC0105157 N.A 1113752687 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 19597 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | PRIYA S/o NAFE SINGH | |
| For the Month of Token / Ticket No. | September 2020 62073 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572011004321 / ORBC0105157 N.A 1115706881 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 15562 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | JAGMANDER SINGH S/o VIJAY BAHADUR | |
| For the Month of Token / Ticket No. | September 2020 62074 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121013183 / ORBC0105157 N.A 1115706883 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 18.5 |
| | Wages Payable | |
| | Basic | 10744 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 10744 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 81 |
| | Adv | 0 |
| | Total | 81 |
| | Net Amount Paid | 10663 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | RAM KEWAL S/o RAM LAKHAN | |
| For the Month of Token / Ticket No. | September 2020 62075 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000793 / ORBC0105157 N.A 1113801838 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 20 |
| | Wages Payable | |
| | Basic | 11615 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 11615 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 88 |
| | Adv | 0 |
| | Total | 88 |
| | Net Amount Paid | 11527 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | RANJEET S/o YOGENDER LAL SHRIVASTAV | |
| For the Month of Token / Ticket No. | September 2020 62076 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121012230 / ORBC0105157 N.A 1113946947 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 6 |
| | Wages Payable | |
| | Basic | 3485 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 3485 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 27 |
| | Adv | 0 |
| | Total | 27 |
| | Net Amount Paid | 3458 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | RAKESH KUMAR SHRIVASTAV S/o TRIYUGI NARAYAN SHUKLA | |
| For the Month of Token / Ticket No. | September 2020 62077 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121012728 / ORBC0105157 N.A 1114239451 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 15100 0 0 15100 0 114 0 114 |
| | Net Amount Paid | 15562 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SURENDRA NATH S/o 0 | |
| For the Month of Token / Ticket No. | September 2020 62078 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08462413000811 / ORBC0100846 N.A 1114306010 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 21326 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | AMARJIT S/o SUNDER LAL | |
| For the Month of Token / Ticket No. | September 2020 62079 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 19032191024358 / ORBC0101903 N.A 1115706887 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Other Allow | 0 |
| Total | 0 | |
| Deductions | | |
| EPF | 0 | |
| ESIC | 0 | |
| Adv | 0 | |
| Total | 0 | |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | HIRA LAL S/o BALRAJ | |
| For the Month of Token / Ticket No. | September 2020 62081 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121015361 / ORBC0105157 N.A 1115706893 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 17868 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | JITENDER S/o SOHAN LAL | |
| For the Month of Token / Ticket No. | September 2020 62082 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121008141 / ORBC0105157 N.A 1113543670 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 19 |
| | Wages Payable | |
| | Basic | 11035 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 11035 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 83 |
| | Adv | 0 |
| | Total | 83 |
| | Net Amount Paid | 10952 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SANJAY S/o HIRA LAL | |
| For the Month of Token / Ticket No. | September 2020 62083 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000761 / ORBC0105157 N.A 1114356647 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| | Other Allow | 0 |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 16139 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | HARISH KUMAR S/o GOPI RAM | |
| For the Month of Token / Ticket No. | September 2020 62084 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572281000054 / ORBC0105157 N.A 1113389968 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 23 |
| | Wages Payable | |
| | Basic | 13358 |
| | HRA | 0 |
| Other Allow | 0 | |
| Total | 13358 | |
| Deductions | | |
| EPF | 0 | |
| ESIC | 101 | |
| Adv | 0 | |
| Total | 101 | |
| | Net Amount Paid | 13257 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | BHEEM RAM S/o MOOLA RAM | |
| For the Month of Token / Ticket No. | September 2020 62085 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121008998 / ORBC0105157 N.A 1115706897 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 23 |
| | Wages Payable | |
| | Basic | 13358 |
| | HRA | 0 |
| Other Allow | 0 | |
| Total | 13358 | |
| Deductions | | |
| EPF | 0 | |
| ESIC | 101 | |
| Adv | 0 | |
| Total | 101 | |
| | Net Amount Paid | 13257 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | PREM CHAND S/o KAILASH RANA | |
| For the Month of Token / Ticket No. | September 2020 62086 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121007885 / ORBC0105157 N.A 1114487152 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 20 |
| | Wages Payable | |
| | Basic | 11615 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 11615 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 88 |
| | Adv | 0 |
| | Total | 88 |
| | Net Amount Paid | 11527 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | BISHNU PRASAD RANA S/o JAGDISH YADAV | |
| For the Month of Token / Ticket No. | September 2020 62087 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572041029257 / ORBC0105157 N.A 1114502729 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 18444 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | KRISHNA KUMAR YADAV S/o BANARSI DASS | |
| For the Month of Token / Ticket No. | September 2020 62088 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121010267 / ORBC0105157 N.A 2214036628 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 15100 0 0 15100 0 114 0 114 |
| | Net Amount Paid | 17291 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SHIV DUTT S/o BIJENDRA MOHAN | |
| For the Month of Token / Ticket No. | September 2020 62089 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08462413000670 / ORBC0100846 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 |
| | Net Amount Paid | 17868 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SUCHITA S/o PANCH RAM MOURYA | |
| For the Month of Token / Ticket No. | September 2020 62091 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 52082191023474 / ORBC0105208 N.A 1115706909 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 25072 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | LAXMI S/o RAMPREET PASWAN | |
| For the Month of Token / Ticket No. | September 2020 62092 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08462413000654 / ORBC0100846 N.A 2015670515 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 17291 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | AKHILESH KUMAR S/o BHIRA | |
| For the Month of Token / Ticket No. | September 2020 62094 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572122001055 / ORBC0105157 N.A 1115706926 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total | 15100 0 0 15100 |
| | Deductions EPF ESIC Adv Total | 0 114 0 114 |
| | Net Amount Paid | 22479 |

Place: Delhi

Date : 05-10-2020



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

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | MAUJAM SINGH S/o RAJIV BABU | |
| For the Month of Token / Ticket No. | September 2020 62099 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000670 / ORBC0105157 N.A 1115707063 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 23343 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | CHAND BABU S/o RAMJEET YADAV | |
| For the Month of Token / Ticket No. | September 2020 62102 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572122001348 / ORBC0105157 N.A 2214513236 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total | 15100 0 0 15100 |
| | Deductions EPF ESIC Adv Total | 0 114 0 114 |
| | Net Amount Paid | 23056 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | DHARMENDAR S/o SANTOK RAM | |
| For the Month of Token / Ticket No. | September 2020 62103 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000832 / ORBC0105157 N.A 1115707065 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 24.5 |
| | Wages Payable | |
| | Basic | 14229 |
| | HRA | 0 |
| Other Allow | 0 | |
| Total | 14229 | |
| Deductions | | |
| EPF | 0 | |
| ESIC | 107 | |
| Adv | 0 | |
| Total | 107 | |
| | Net Amount Paid | 14122 |

Place: Delhi

Date : 05-10-2020



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

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | NAINA RANI S/o MOHD HUMAYUN | |
| For the Month of Token / Ticket No. | September 2020 62105 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000823 / ORBC0105157 N.A 1115707067 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 17291 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | MOHD ASIF S/o JAGDISH | |
| For the Month of Token / Ticket No. | September 2020 62106 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000834 / ORBC0105157 N.A 1115707072 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total | 15100 0 0 15100 |
| | Deductions EPF ESIC Adv Total | 0 114 0 114 |
| | Net Amount Paid | 17579 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | MAHESH KUMAR S/o PREM PAL | |
| For the Month of Token / Ticket No. | September 2020 62107 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191009987 / ORBC0105157 N.A 1115431672 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 14519 |
| | HRA | 0 |
| Other Allow | 0 | |
| Total | 14519 | |
| Deductions | | |
| EPF | 0 | |
| ESIC | 109 | |
| Adv | 0 | |
| Total | 109 | |
| | Net Amount Paid | 14410 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | RAKHI S/o RAM PHOOL | |
| For the Month of Token / Ticket No. | September 2020 62111 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 33123316126 / SBIN0004835 N.A 1113865466 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total | 15100 0 0 15100 |
| | Deductions EPF ESIC Adv Total | 0 114 0 114 |
| | Net Amount Paid | 16139 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | GOPAL S/o OM PRAKASH | |
| For the Month of Token / Ticket No. | September 2020 62112 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121015187 / ORBC0105157 N.A 1115707078 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 15 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 8712 0 0 8712 0 66 0 66 |
| | Net Amount Paid | 8646 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | NARESH KUMAR S/o SURAJ BHAN | |
| For the Month of Token / Ticket No. | September 2020 62113 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121006376 / ORBC0105157 N.A 1115707090 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 9 |
| | Wages Payable | |
| | Basic | 5227 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 5227 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 40 |
| | Adv | 0 |
| | Total | 40 |
| | Net Amount Paid | 5187 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | RAM NIWAS S/o SHYAM NARAYAN | |
| For the Month of Token / Ticket No. | September 2020 62114 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572010007180 / ORBC0105157 N.A 1113558493 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| | Other Allow | 0 |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 25361 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | DHARMENDER S/o TARA DUTT JOSHI | |
| For the Month of Token / Ticket No. | September 2020 62115 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572041025884 / ORBC0105157 N.A 1111644044 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| | Other Allow | 0 |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 19020 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | PREMA JOSHI S/o KANHIYA YADAV | |
| For the Month of Token / Ticket No. | September 2020 62116 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121002019 / ORBC0105157 N.A 1115707095 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 18444 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | ANAND KUMAR S/o THAKUR PRASAD SINGH | |
| For the Month of Token / Ticket No. | September 2020 62117 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000813 / ORBC0105157 N.A 1115707100 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 15100 0 0 15100 0 114 0 114 |
| | Net Amount Paid | 16427 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | DHARAMVIR SINGH S/o MANGAL SINGH | |
| For the Month of Token / Ticket No. | September 2020 62119 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572413000790 / ORBC0105157 N.A 1115707131 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total | 15100 0 0 15100 |
| | Deductions EPF ESIC Adv Total | 0 114 0 114 |
| | Net Amount Paid | 15850 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | AMAR JEET YADAV S/o PRATAP SINGH | |
| For the Month of Token / Ticket No. | September 2020 62120 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572041026584 / ORBC0105157 N.A 1115707163 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 23632 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | AASHISH KUMAR S/o KARUN YADAV | |
| For the Month of Token / Ticket No. | September 2020 62121 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08462122003686 / ORBC0100846 N.A 1115707174 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 15100 0 0 15100 0 114 0 114 |
| | Net Amount Paid | 23056 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | NISHA S/o KARAMJEET SINGH | |
| For the Month of Token / Ticket No. | September 2020 62123 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08462413000732 / ORBC0100846 N.A 1115707178 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 16 |
| | Wages Payable | |
| | Basic | 9292 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 9292 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 70 |
| | Adv | 0 |
| | Total | 70 |
| | Net Amount Paid | 9222 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | PARMENDER KAUR S/o MANGAT RAM | |
| For the Month of Token / Ticket No. | September 2020 62124 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121009100 / ORBC0105157 N.A 1115737736 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 17579 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | DHIRAJ S/o SHRI PRAKASH | |
| For the Month of Token / Ticket No. | September 2020 62126 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 697402010002329 / UBIN0569747 N.A 1115737740 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 16.5 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 9583 0 0 9583 0 72 0 72 |
| | Net Amount Paid | 9511 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | PAWAN S/o SOHAN LAL | |
| For the Month of Token / Ticket No. | September 2020 62127 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121009940 / ORBC0105157 N.A 1115737741 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Other Allow | 0 |
| Total | 0 | |
| Deductions | | |
| EPF | 0 | |
| ESIC | 0 | |
| Adv | 0 | |
| Total | 0 | |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SURAJ S/o TEJ PAL | |
| For the Month of Token / Ticket No. | September 2020 62128 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191002360 / ORBC0105157 N.A 1115737748 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 15100 0 0 15100 0 114 0 114 |
| | Net Amount Paid | 14986 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | BITTU S/o BHIKARI LAL | |
| For the Month of Token / Ticket No. | September 2020 62129 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 8612634170 / KKBK0004601 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 |
| | Net Amount Paid | 22767 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | PARMOD KUMAR S/o KOSHLENDER | |
| For the Month of Token / Ticket No. | September 2020 62130 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191001769 / ORBC0105157 N.A 1115737753 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 16 |
| | Wages Payable | |
| | Basic | 9292 |
| | HRA | 0 |
| Other Allow | 0 | |
| Total | 9292 | |
| Deductions | | |
| EPF | 0 | |
| ESIC | 70 | |
| Adv | 0 | |
| Total | 70 | |
| | Net Amount Paid | 9222 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | NEERAJ DEVI S/o PARDEEP SAHNI | |
| For the Month of Token / Ticket No. | September 2020 62131 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572122001086 / 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 |
| | Net Amount Paid | 21902 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SUDHA SAHNI S/o RAJENDER PRASAD | |
| For the Month of Token / Ticket No. | September 2020 62132 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191012017 / ORBC0105157 N.A 1115737758 | |
| 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 |
| | Net Amount Paid | 7493 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SURAJ PRASAD S/o RAJ NATH | |
| For the Month of Token / Ticket No. | September 2020 62133 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572121001852 / 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 |
| | Net Amount Paid | 18444 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | AJAY S/o KANHAIYA LAL | |
| For the Month of Token / Ticket No. | September 2020 62134 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572191010662 / ORBC0105157 N.A 1115738612 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 1 |
| | Wages Payable | |
| | Basic | 581 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 581 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 5 |
| | Adv | 0 |
| | Total | 5 |
| | Net Amount Paid | 576 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | ANKIT S/o MAHADEV | |
| For the Month of Token / Ticket No. | September 2020 62136 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 33288100004703 / BARB0JAHANG N.A 1115737767 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 24 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 13938 0 0 13938 0 105 0 105 |
| | Net Amount Paid | 13833 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | NARESH KUMAR S/o NARESH PRASAD | |
| For the Month of Token / Ticket No. | September 2020 62139 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 15760110075395 / UCBA0001576 N.A 1115737972 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 17 |
| | Wages Payable | |
| | Basic | 9873 |
| | HRA | 0 |
| Other Allow | 0 | |
| Total | 9873 | |
| Deductions | | |
| EPF | 0 | |
| ESIC | 75 | |
| Adv | 0 | |
| Total | 75 | |
| | Net Amount Paid | 9798 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | NIVEDITA RANI S/o BHURI SINGH | |
| For the Month of Token / Ticket No. | September 2020 62140 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08462413000588 / ORBC0100846 N.A 1115737771 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 15100 0 0 15100 0 114 0 114 |
| | Net Amount Paid | 21326 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | AMAR SINGH S/o JAGDISH | |
| For the Month of Token / Ticket No. | September 2020 62141 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 254910100003183 / ANDB0002549 N.A 1115737784 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 9 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 5227 0 0 5227 0 40 0 40 |
| | Net Amount Paid | 5187 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | SANDEEP KUMAR S/o ANIL | |
| For the Month of Token / Ticket No. | September 2020 62147 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 19032413001576 / ORBC0101903 N.A 1102936101 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total | 15100 0 0 15100 0 114 0 114 |
| | Net Amount Paid | 14986 |

Place: Delhi

Date : 05-10-2020



(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 September 2020 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. | |
| Name & Father's Name of the Workman | ASHA S/o RAMWADH RAM | |
| For the Month of Token / Ticket No. | September 2020 62148 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 51572151003963 / ORBC0105157 N.A 1115737799 | |
| Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Other Allow | 0 |
| | Total | 0 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Adv | 0 |
| | Total | 0 |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-10-2020



(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 September 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. | September 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 | 26 |
| | Wages Payable | |
| | Basic | 15100 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 15100 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 114 |
| | Adv | 0 |
| | Total | 114 |
| | Net Amount Paid | 14986 |

Place: Delhi

Date : 05-10-2020



(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 September 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. | September 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 | 22 |
| | Wages Payable | |
| | Basic | 12777 |
| | HRA | 0 |
| Other Allow | 0 | |
| | Total | 12777 |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 96 |
| | Adv | 0 |
| | Total | 96 |
| | Net Amount Paid | 12681 |

Place: Delhi

Date : 05-10-2020



(Signature)