

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rattan Lal S/o OM PRAKASH	
For the Month of Token / Ticket No.	May 2021 62001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 1114191600 N.A	
Rate of Wages Basic 18797 HRA 0 Other Allow 0 Total 18797	No. of Days Work	24
	Wages Payable	
	Basic	17351
	HRA	0
Other Allow	0	
Total	17351	
Deductions		
EPF	0	
ESIC	131	
Adv		
Total	131	
	Net Amount Paid	17220

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KUMAR PAL S/o MAAN SINGH	
For the Month of Token / Ticket No.	May 2021 62137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39153043474 / SBIN0070676 1115738698 N.A	
Rate of Wages Basic 18797 HRA 0 Other Allow 0 Total 18797	No. of Days Work	26
	Wages Payable	
	Basic	18797
	HRA	0
Other Allow	0	
	Total	18797
	Deductions	
	EPF	0
	ESIC	141
	Adv	
	Total	141
	Net Amount Paid	18656

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJNARAYAN BALAI S/o RAMESHWAR BALAI	
For the Month of Token / Ticket No.	May 2021 62028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000800 / PUNB0515710 1115706427 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAMESH KUMAR S/o SOHAN LAL	
For the Month of Token / Ticket No.	May 2021 62030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191000472 / PUNB0515710 1115706430 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	12
	Wages Payable	
	Basic	7150
	HRA	0
Other Allow	0	
	Total	7150
	Deductions	
	EPF	0
	ESIC	54
	Adv	
	Total	54
	Net Amount Paid	7096

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJEEV KUMAR S/o BHAGWATI LAL	
For the Month of Token / Ticket No.	May 2021 62031	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191001684 / PUNB0515710 1113446203 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
Total	0	
Deductions		
EPF	0	
ESIC	0	
Adv		
Total	0	
	Net Amount Paid	0

Place: Delhi

Date : 05-06-2021



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HEM RAJ SHARMA S/o MOHAN LAL SHARMA	
For the Month of Token / Ticket No.	May 2021 62039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041028717 / PUNB0515710 1114383356 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ALKA S/o NARESH KUMAR	
For the Month of Token / Ticket No.	May 2021 62041	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013824 / PUNB0515710 1115706444 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	22
	Wages Payable	
	Basic	13109
	HRA	0
Other Allow	0	
Total	13109	
Deductions		
EPF	0	
ESIC	99	
Adv		
Total	99	
	Net Amount Paid	13010

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	CHANDRAWATI S/o HARI SINGH	
For the Month of Token / Ticket No.	May 2021 62042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191010679 / PUNB0515710 1115706446 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Other Allow	15492 0 0
	Total Deductions EPF ESIC Adv Total	15492 0 117 117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BUNTY S/o TEJPAL	
For the Month of Token / Ticket No.	May 2021 62047	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001124 / PUNB0515710 1115706462 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJU S/o CHHANDI	
For the Month of Token / Ticket No.	May 2021 62048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000817 / PUNB0515710 1114994928 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAHUL S/o KAILASH CHAND	
For the Month of Token / Ticket No.	May 2021 62051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000970 / PUNB0515710 1115706469 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	14896
	HRA	0
Other Allow	0	
Total	14896	
Deductions		
EPF	0	
ESIC	112	
Adv		
Total	112	
	Net Amount Paid	14784

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR S/o DHANRAJ RAM	
For the Month of Token / Ticket No.	May 2021 62052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000286 / PUNB0515710 1115231861 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUDHANSHU BODH S/o LOKESH	
For the Month of Token / Ticket No.	May 2021 62058	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000634 / PUNB0515710 1115706481 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	15
	Wages Payable	
	Basic	8938
	HRA	0
Other Allow	0	
	Total	8938
	Deductions	
	EPF	0
	ESIC	68
	Adv	
	Total	68
	Net Amount Paid	8870

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR GUPTA S/o RAM SANJEEVAN	
For the Month of Token / Ticket No.	May 2021 62059	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121011981 / PUNB0515710 1115706837 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 15492 0 0 15492 0 117 117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	GAUTAM S/o SHER SINGH	
For the Month of Token / Ticket No.	May 2021 62064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002071 / PUNB0515710 1115706866 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	14896
	HRA	0
Other Allow	0	
Total	14896	
Deductions		
EPF	0	
ESIC	112	
Adv		
Total	112	
	Net Amount Paid	14784

Place: Delhi

Date : 05-06-2021



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SAMEENA S/o SADHU SHAH	
For the Month of Token / Ticket No.	May 2021 62067	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121004914 / PUNB0515710 1115706876 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	16
	Wages Payable	
	Basic	9534
	HRA	0
Other Allow	0	
Total	9534	
Deductions		
EPF	0	
ESIC	72	
Adv		
Total	72	
	Net Amount Paid	9462

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DILIP KUMAR RANA S/o BRAJABANDHU RANA	
For the Month of Token / Ticket No.	May 2021 62068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002101 / PUNB0515710 1112850325 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR S/o BRAHAM DEV	
For the Month of Token / Ticket No.	May 2021 62069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041017605 / PUNB0515710 1113299124 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	14300
	HRA	0
Other Allow	0	
Total	14300	
Deductions		
EPF	0	
ESIC	108	
Adv		
Total	108	
	Net Amount Paid	14192

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	VIR SINGH S/o RAGHUVIR SINGH	
For the Month of Token / Ticket No.	May 2021 62070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572010018350 / PUNB0515710 1113299129 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BIJAY SHAH S/o SUREN SHAH	
For the Month of Token / Ticket No.	May 2021 62071	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009032 / PUNB0515710 2205464458 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	22
	Wages Payable	
	Basic	13109
	HRA	0
Other Allow	0	
	Total	13109
	Deductions	
	EPF	0
	ESIC	99
	Adv	
	Total	99
	Net Amount Paid	13010

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHOK S/o CHAND RAM	
For the Month of Token / Ticket No.	May 2021 62072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001609 / PUNB0515710 1115706877 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	21
	Wages Payable	
	Basic	12513
	HRA	0
Other Allow	0	
	Total	12513
	Deductions	
	EPF	0
	ESIC	94
	Adv	
	Total	94
	Net Amount Paid	12419

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRIYA S/o MANOHAR	
For the Month of Token / Ticket No.	May 2021 62073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572011004321 / PUNB0515710 1113752687 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	22
	Wages Payable	
	Basic	13109
	HRA	0
Other Allow	0	
	Total	13109
	Deductions	
	EPF	0
	ESIC	99
	Adv	
	Total	99
	Net Amount Paid	13010

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	JAGMANDER SINGH S/o NAFE SINGH	
For the Month of Token / Ticket No.	May 2021 62074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013183 / PUNB0515710 1115706881 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
	Total	0
	Deductions	
	EPF	0
	ESIC	0
	Adv	
	Total	0
	Net Amount Paid	0

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAM KEWAL S/o VIJAY BAHADUR	
For the Month of Token / Ticket No.	May 2021 62075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000793 / PUNB0515710 1115706883 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RANJEET S/o RAM LAKHAN	
For the Month of Token / Ticket No.	May 2021 62076	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012230 / PUNB0515710 1113801838 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
Total	0	
Deductions		
EPF	0	
ESIC	0	
Adv		
Total	0	
	Net Amount Paid	0

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAKESH KUMAR SHRIVASTAV S/o YOGENDER LAL SHRIVASTAV	
For the Month of Token / Ticket No.	May 2021 62077	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012728 / PUNB0515710 1113946947 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SURENDRA NATH S/o TRIYUGI NARAYAN SHUKLA	
For the Month of Token / Ticket No.	May 2021 62078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000811 / PUNB0084610 1114239451 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AMARJIT S/o 0	
For the Month of Token / Ticket No.	May 2021 62079	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 19032191024358 / PUNB0190310 1114306010 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
	Total	0
	Deductions	
	EPF	0
	ESIC	0
	Adv	
	Total	0
	Net Amount Paid	0

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HIRA LAL S/o SUNDER LAL	
For the Month of Token / Ticket No.	May 2021 62081	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015361 / PUNB0515710 1115706887 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	4
	Wages Payable	
	Basic	2383
	HRA	0
Other Allow	0	
	Total	2383
	Deductions	
	EPF	0
	ESIC	18
	Adv	
	Total	18
	Net Amount Paid	2365

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	JITENDER S/o BALRAJ	
For the Month of Token / Ticket No.	May 2021 62082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121008141 / PUNB0515710 1115706893 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	16
	Wages Payable	
	Basic	9534
	HRA	0
Other Allow	0	
	Total	9534
	Deductions	
	EPF	0
	ESIC	72
	Adv	
	Total	72
	Net Amount Paid	9462

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANJAY S/o SOHAN LAL	
For the Month of Token / Ticket No.	May 2021 62083	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000761 / PUNB0515710 1113543670 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	25
	Wages Payable	
	Basic	14896
	HRA	0
Other Allow	0	
Total	14896	
Deductions		
EPF	0	
ESIC	112	
Adv		
Total	112	
	Net Amount Paid	14784

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HARISH KUMAR S/o HIRA LAL	
For the Month of Token / Ticket No.	May 2021 62084	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572281000054 / PUNB0515710 1114356647 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BHEEM RAM S/o GOPI RAM	
For the Month of Token / Ticket No.	May 2021 62085	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121008998 / PUNB0515710 1113389968 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	13
	Wages Payable	
	Basic	7746
	HRA	0
Other Allow	0	
Total	7746	
Deductions		
EPF	0	
ESIC	59	
Adv		
Total	59	
	Net Amount Paid	7687

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PREM CHAND S/o MOOLA RAM	
For the Month of Token / Ticket No.	May 2021 62086	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121007885 / PUNB0515710 1115706897 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	19
	Wages Payable	
	Basic	11321
	HRA	0
Other Allow	0	
	Total	11321
	Deductions	
	EPF	0
	ESIC	85
	Adv	
	Total	85
	Net Amount Paid	11236

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BISHNU PRASAD RANA S/o KAILASH RANA	
For the Month of Token / Ticket No.	May 2021 62087	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041029257 / PUNB0515710 1114487152 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KRISHNA KUMAR YADAV S/o JAGDISH YADAV	
For the Month of Token / Ticket No.	May 2021 62088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010267 / PUNB0515710 1114502729 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SHIV DUTT S/o BANARSI DASS	
For the Month of Token / Ticket No.	May 2021 62089	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000670 / PUNB0084610 2214036628 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	20
	Wages Payable	
	Basic	11917
	HRA	0
Other Allow	0	
	Total	11917
	Deductions	
	EPF	0
	ESIC	90
	Adv	
	Total	90
	Net Amount Paid	11827

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	LAXMI S/o PANCH RAM MOURYA	
For the Month of Token / Ticket No.	May 2021 62092	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000654 / PUNB0084610 1115706909 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AKHILESH KUMAR S/o RAMPREET PASWAN	
For the Month of Token / Ticket No.	May 2021 62094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001055 / PUNB0515710 2015670515 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	7
	Wages Payable	
	Basic	4171
	HRA	0
Other Allow	0	
Total	4171	
Deductions		
EPF	0	
ESIC	32	
Adv		
Total	32	
	Net Amount Paid	4139

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MAUJAM SINGH S/o RAMVEER SINGH	
For the Month of Token / Ticket No.	May 2021 62099	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000670 / PUNB0515710 1115706930 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	CHAND BABU S/o RAJIV BABU	
For the Month of Token / Ticket No.	May 2021 62102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001348 / PUNB0515710 1115707063 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MOHD ASIF S/o MOHD HUMAYUN	
For the Month of Token / Ticket No.	May 2021 62106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000834 / PUNB0515710 1115707067 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MAHESH KUMAR S/o JAGDISH	
For the Month of Token / Ticket No.	May 2021 62107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191009987 / PUNB0515710 1115707072 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	17
	Wages Payable	
	Basic	10129
	HRA	0
Other Allow	0	
	Total	10129
	Deductions	
	EPF	0
	ESIC	76
	Adv	
	Total	76
	Net Amount Paid	10053

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DHARMENDER S/o SHYAM NARAYAN	
For the Month of Token / Ticket No.	May 2021 62115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041025884 / PUNB0515710 1113558493 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PREMA JOSHI S/o TARA DUTT JOSHI	
For the Month of Token / Ticket No.	May 2021 62116	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002019 / PUNB0515710 1111644044 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	14300
	HRA	0
Other Allow	0	
	Total	14300
	Deductions	
	EPF	0
	ESIC	108
	Adv	
	Total	108
	Net Amount Paid	14192

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ANAND KUMAR S/o KANHIYA YADAV	
For the Month of Token / Ticket No.	May 2021 62117	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000813 / PUNB0515710 1115707095 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DHARAMVIR SINGH S/o THAKUR PRASAD SINGH	
For the Month of Token / Ticket No.	May 2021 62119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000790 / PUNB0515710 1115707100 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
	Other Allow	0
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AMAR JEET YADAV S/o MANGAL SINGH	
For the Month of Token / Ticket No.	May 2021 62120	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041026584 / PUNB0515710 1115707131 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	21
	Wages Payable	
	Basic	12513
	HRA	0
Other Allow	0	
	Total	12513
	Deductions	
	EPF	0
	ESIC	94
	Adv	
	Total	94
	Net Amount Paid	12419

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AASHISH KUMAR S/o PRATAP SINGH	
For the Month of Token / Ticket No.	May 2021 62121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462122003686 / PUNB0084610 1115707163 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	14300
	HRA	0
Other Allow	0	
Total	14300	
Deductions		
EPF	0	
ESIC	108	
Adv		
Total	108	
	Net Amount Paid	14192

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NISHA S/o KARUN YADAV	
For the Month of Token / Ticket No.	May 2021 62123	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000732 / PUNB0084610 1115707174 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PARMENDER KAUR S/o KARAMJEET SINGH	
For the Month of Token / Ticket No.	May 2021 62124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009100 / PUNB0515710 1115707178 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	14300
	HRA	0
Other Allow	0	
Total	14300	
Deductions		
EPF	0	
ESIC	108	
Adv		
Total	108	
	Net Amount Paid	14192

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SURAJ S/o SOHAN LAL	
For the Month of Token / Ticket No.	May 2021 62128	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 1115737741 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	8
	Wages Payable	
	Basic	4767
	HRA	0
Other Allow	0	
	Total	4767
	Deductions	
	EPF	0
	ESIC	36
	Adv	
	Total	36
	Net Amount Paid	4731

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NEERAJ DEVI S/o KOSHLENDER	
For the Month of Token / Ticket No.	May 2021 62131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001086 / PUNB0515710 1115737753 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SURAJ PRASAD S/o RAJENDER PRASAD	
For the Month of Token / Ticket No.	May 2021 62133	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001852 / PUNB0515710 1115737758 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	23
	Wages Payable	
	Basic	13704
	HRA	0
Other Allow	0	
	Total	13704
	Deductions	
	EPF	0
	ESIC	103
	Adv	
	Total	103
	Net Amount Paid	13601

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NARESH KUMAR S/o MAHADEV	
For the Month of Token / Ticket No.	May 2021 62139	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15760110075395 / UCBA0001576 1115737767 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NIVEDITA RANI S/o NARESH PRASAD	
For the Month of Token / Ticket No.	May 2021 62140	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000588 / PUNB0084610 1115737972 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	14
	Wages Payable	
	Basic	8342
	HRA	0
Other Allow	0	
	Total	8342
	Deductions	
	EPF	0
	ESIC	63
	Adv	
	Total	63
	Net Amount Paid	8279

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ADITYA KUMAR S/o BHAWANI PRASAD	
For the Month of Token / Ticket No.	May 2021 62157	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000758 / PUNB0515710 2214036630 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
	Total	0
	Deductions	
	EPF	0
	ESIC	0
	Adv	
	Total	0
	Net Amount Paid	0

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SWATI S/o RAJESH KUMAR	
For the Month of Token / Ticket No.	May 2021 62159	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7873000100056786 / PUNB0787300 1115780375 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SEETA S/o GYAN	
For the Month of Token / Ticket No.	May 2021 62160	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000733 / PUNB0084610 1115775416 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	YASHODA S/o SUNIL KUMAR	
For the Month of Token / Ticket No.	May 2021 62161	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001753 / PUNB0515710 1115790538 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ARTI SINGH S/o AKHILESH SINGH	
For the Month of Token / Ticket No.	May 2021 62163	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604910110004007 / BKID0006049 1115850219 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
	Other Allow	0
Total	0	
Deductions		
EPF	0	
ESIC	0	
Adv		
Total	0	
	Net Amount Paid	0

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUBHASH S/o BHAGIRATH	
For the Month of Token / Ticket No.	May 2021 62164	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 122910028301 / BARB0DBROHI 1115850225 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	22
	Wages Payable	
	Basic	13109
	HRA	0
Other Allow	0	
Total	13109	
Deductions		
EPF	0	
ESIC	99	
Adv		
Total	99	
	Net Amount Paid	13010

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANJAY S/o SUBE SINGH	
For the Month of Token / Ticket No.	May 2021 62165	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30811188964 / SBIN0006281 1115850223 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Other Allow	15492 0 0
	Total Deductions EPF ESIC Adv Total	15492 0 117 117
	Net Amount Paid	15375

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PAVAN KUMAR S/o MOHAN LAL	
For the Month of Token / Ticket No.	May 2021 62166	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32337522393 / SBIN0012496 1115854501 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	21
	Wages Payable	
	Basic	12513
	HRA	0
Other Allow	0	
	Total	12513
	Deductions	
	EPF	0
	ESIC	94
	Adv	
	Total	94
	Net Amount Paid	12419

Place: Delhi

Date : 05-06-2021



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping May 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	POOJA DEVI S/o DEVENDER KUMAR	
For the Month of Token / Ticket No.	May 2021 62167	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121000015 / PUNB0515710 1115854504 N.A	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
	Total	0
	Deductions	
	EPF	0
	ESIC	0
	Adv	
	Total	0
	Net Amount Paid	0

Place: Delhi

Date : 05-06-2021



(Signature)