

WAGE SLIP

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 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.	September 2021 62001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1114191600	
Rate of Wages Basic 18797 HRA 0 Other Allow 0 Total 18797	No. of Days Work	26
	Wages Payable	
	Basic	18797
	HRA	0
Other Allow	0	
	Total	18797
	Deductions	
	EPF	0
	ESIC	141
	Adv	
	Total	141
	Net Amount Paid	18656

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115738698	
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 : 05-10-2021



(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 September 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.	September 2021 62085	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1113389968	
Rate of Wages Basic 17069 HRA 0 Other Allow 0 Total 17069	No. of Days Work	25
	Wages Payable	
	Basic	16413
	HRA	0
Other Allow	0	
	Total	16413
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	Net Amount Paid	16289

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115706427	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115706430	
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 : 05-10-2021



(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 September 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.	September 2021 62039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1114383356	
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 : 05-10-2021



(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 September 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.	September 2021 62041	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115706444	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



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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 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.	September 2021 62042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115706446	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62047	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115706462	
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 : 05-10-2021



(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 September 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.	September 2021 62048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1114994928	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



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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 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.	September 2021 62051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115706469	
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 : 05-10-2021



(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 September 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.	September 2021 62052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115231861	
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 : 05-10-2021



(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 September 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.	September 2021 62058	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115706481	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	23.5
	Wages Payable Basic HRA Other Allow	14002 0 0
	Total Deductions EPF ESIC Adv Total	14002 0 106 106
	Net Amount Paid	13896

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62059	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115706837	
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 : 05-10-2021



(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 September 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.	September 2021 62064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115706866	
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 : 05-10-2021



(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 September 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.	September 2021 62067	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115706876	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1112850325	
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 : 05-10-2021



(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 September 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.	September 2021 62069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1113299124	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1113299129	
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 : 05-10-2021



(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 September 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.	September 2021 62071	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 2205464458	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	17.5
	Wages Payable	
	Basic	10427
	HRA	0
Other Allow	0	
Total	10427	
Deductions		
EPF	0	
ESIC	79	
Adv		
Total	79	
	Net Amount Paid	10348

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115706877	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1113752687	
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 : 05-10-2021



(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 September 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.	September 2021 62075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115706883	
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 : 05-10-2021



(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 September 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.	September 2021 62077	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1113946947	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1114239451	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



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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 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.	September 2021 62082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115706893	
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 : 05-10-2021



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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 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.	September 2021 62083	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1113543670	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	24
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 14300 0 0 14300 0 108 108
	Net Amount Paid	14192

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62084	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1114356647	
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 : 05-10-2021



(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 September 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.	September 2021 62087	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1114487152	
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 : 05-10-2021



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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 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.	September 2021 62088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1114502729	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	24
	Wages Payable	
	Basic	14300
	HRA	0
Other Allow	0	
	Total	14300
	Deductions	
	EPF	0
	ESIC	108
	Adv	
	Total	108
	Net Amount Paid	14192

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62089	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 2214036628	
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 : 05-10-2021



(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 September 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.	September 2021 62092	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115706909	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 2015670515	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
Total	0	
Deductions		
EPF	0	
ESIC	0	
Adv		
Total	0	
	Net Amount Paid	0

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62099	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115706930	
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 : 05-10-2021



(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 September 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.	September 2021 62102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115707063	
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 : 05-10-2021



(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 September 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.	September 2021 62106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115707067	
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 : 05-10-2021



(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 September 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.	September 2021 62107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115707072	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	18
	Wages Payable	
	Basic	10725
	HRA	0
Other Allow	0	
	Total	10725
	Deductions	
	EPF	0
	ESIC	81
	Adv	
	Total	81
	Net Amount Paid	10644

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1113558493	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62116	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1111644044	
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 : 05-10-2021



(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 September 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.	September 2021 62117	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115707095	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115707100	
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 : 05-10-2021



(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 September 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.	September 2021 62120	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115707131	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115707163	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	14
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 8342 0 0 8342 0 63 63
	Net Amount Paid	8279

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62123	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115707174	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	18
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 10725 0 0 10725 0 81 81
	Net Amount Paid	10644

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115707178	
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 : 05-10-2021



(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 September 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.	September 2021 62128	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115737741	
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 : 05-10-2021



(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 September 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.	September 2021 62131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115737753	
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 : 05-10-2021



(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 September 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.	September 2021 62133	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115737758	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62139	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115737767	
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 : 05-10-2021



(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 September 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.	September 2021 62140	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115737972	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62159	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115780375	
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 : 05-10-2021



(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 September 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.	September 2021 62160	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115775416	
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 : 05-10-2021



(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 September 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.	September 2021 62161	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115790538	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62163	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115850225	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 15492 0 0 15492 0 117 117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62164	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115850223	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	13
	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	 7746 0 0 7746 0 59 59
	Net Amount Paid	7687

Place: Delhi

Date : 05-10-2021



(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 September 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.	September 2021 62165	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115854501	
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 : 05-10-2021



(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 September 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.	September 2021 62166	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115854504	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
Total	0	
Deductions		
EPF	0	
ESIC	0	
Adv		
Total	0	
	Net Amount Paid	0

Place: Delhi

Date : 05-10-2021



(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 September 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRAKASH PRASAD S/o SRI RAM PRASAD	
For the Month of Token / Ticket No.	September 2021 62167	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115903046	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	26
	Wages Payable	
	Basic	15492
	HRA	0
Other Allow	0	
	Total	15492
	Deductions	
	EPF	0
	ESIC	117
	Adv	
	Total	117
	Net Amount Paid	15375

Place: Delhi

Date : 05-10-2021



(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 September 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	VINEET KUMAR S/o JAI PRAKASH	
For the Month of Token / Ticket No.	September 2021 62168	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115904511	
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 : 05-10-2021



(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 September 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HEMRAJ S/o OM PRAKASH	
For the Month of Token / Ticket No.	September 2021 62169	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115916137	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	10
	Wages Payable	
	Basic	5958
	HRA	0
Other Allow	0	
	Total	5958
	Deductions	
	EPF	0
	ESIC	45
	Adv	
	Total	45
	Net Amount Paid	5913

Place: Delhi

Date : 05-10-2021



(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 September 2021 /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ANKIT S/o KANHAIYA LAL	
For the Month of Token / Ticket No.	September 2021 62136	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1115738612	
Rate of Wages Basic 15492 HRA 0 Other Allow 0 Total 15492	No. of Days Work	10
	Wages Payable	
	Basic	5958
	HRA	0
Other Allow	0	
	Total	5958
	Deductions	
	EPF	0
	ESIC	45
	Adv	
	Total	45
	Net Amount Paid	5913

Place: Delhi

Date : 05-10-2021



(Signature)