	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Kanwarpal Panwar S/o Devender Singh	
For the Month of Token / Ticket No.	November 2019 1001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572010009620 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1111898859	
	No. of Days Work	26
Rate of Wages Basic 16962 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16962 0 0
	Total	16962
Total 16962	Deductions EPF ESIC Adv Total	0 128 0 128
	Net Amount Paid	16834



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Amarjeet Singh S/o Awadh Raj Singh	
For the Month of Token / Ticket No.	November 2019 1257	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015002 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1114033329	
	No. of Days Work	22
Rate of Wages Basic 16962 HRA 0 Dther Allow 0	Wages Payable Basic HRA Other Allow	14352 0 0
Julei Allow 0	Total	14352
Total 16962	Deductions EPF ESIC Adv Total	0 108 0 108
	Net Amount Paid	14244



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Vedpal S/o JAI CHAND	
For the Month of Token / Ticket No.	November 2019 1526	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4634000100005379 / PUN	B0463400
UAN Number	N.A	
ESI Number	1114695239	
	No. of Days Work	26
Rate of Wages Basic 16962 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16962 0 0
	Total	16962
Total 16962	Deductions EPF ESIC Adv Total	0 128 0 128
	Net Amount Paid	16834



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Mahesh S/o Bipat Ram	
For the Month of Token / Ticket No.	November 2019 1004	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121000534 / ORBC0105157	
UAN Number	N.A	
ESI Number	1112951579	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Kamal S/o Hori Lal	
For the Month of Token / Ticket No.	November 2019 1006	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041023682 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113742795	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Vinod S/o Rajinder Singh	
For the Month of Token / Ticket No.	November 2019 1007	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121005089 / ORBCO	0105157
UAN Number	N.A	
ESI Number	1113215797	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Shashi Bhusan S/o DEVKI NANDAN	
For the Month of Token / Ticket No.	November 2019 1044	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015163 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113744446	
	No. of Days Work	21
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	12196 0 0
	Total	12196
Total 15100	Deductions EPF ESIC Adv Total	0 92 0 92
	Net Amount Paid	12104



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Avinash S/o Suger Singh	
For the Month of Token / Ticket No.	November 2019 1050	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015200 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113742802	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Khushal Singh S/o Kanhiya lal	
For the Month of Token / Ticket No.	November 2019 1054	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015064 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113936906	
	No. of Days Work	19
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	11035 0 0
	Total	11035
Total 15100	Deductions EPF ESIC Adv Total	0 83 0 83
	Net Amount Paid	10952



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	l
HousekeepingNovember 20	19 /New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Sonu S/o Horilal	
November 2019 1057	
Bank Transfer	
51572041027987 / ORBC0	105157
1113444006	
No. of Days Work	13
Wages Payable Basic HRA Other Allow	7550 0 0
Total	7550
Deductions EPF ESIC Adv Total	0 57 0 57
Net Amount Paid	7493
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingNovember 20 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. Sonu S/o Horilal November 2019 1057 Bank Transfer 51572041027987 / ORBCO N.A 1113444006 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Suman S/o Lt Surender Jain	
For the Month of Token / Ticket No.	November 2019 1062	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121011974 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113328391	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sahana S/o Mahomad Afak	
For the Month of Token / Ticket No.	November 2019 1063	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015347 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113742746	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Dther Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Anju S/o Bhagwati Sharma	
For the Month of Token / Ticket No.	November 2019 1064	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121002774 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113276891	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sunita S/o Ishwar Singh	
For the Month of Token / Ticket No.	November 2019 1067	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121003214 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113742889	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Kasuhaliya S/o Anand	
For the Month of Token / Ticket No.	November 2019 1069	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121000350 / ORBC0105157	
UAN Number	N.A	
ESI Number	1112951576	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Meenaa S/o Rakesh	
For the Month of Token / Ticket No.	November 2019 1072	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121012513 / ORBC0105157	
UAN Number	N.A	
ESI Number	2213047679	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
Place: Delhi	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Prabhasagar S/o Govind	
For the Month of Token / Ticket No.	November 2019 1073	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121011325 / ORBC0105157	
UAN Number	N.A	
ESI Number	1111855177	
	No. of Days Work	23
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13358 0 0
	Total	13358
Total 15100	Deductions EPF ESIC Adv Total	0 101 0 101
	Net Amount Paid	13257



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Suman S/o Charan Gupta	
For the Month of Token / Ticket No.	November 2019 1075	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121009339 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113936910	
	No. of Days Work	24
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13938 0 0
Ouler Allow 0	Total	13938
Total 15100	Deductions EPF ESIC Adv Total	0 105 0 105
	Net Amount Paid	13833



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Saroj S/o Lokesh	
For the Month of Token / Ticket No.	November 2019 1082	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572011004345 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113744474	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Suici Anow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Mukesh S/o Bharam Dev Giri	
For the Month of Token / Ticket No.	November 2019 1083	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121003788 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113277245	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 201	9 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	MANOJ S/o GANESH	
For the Month of Token / Ticket No.	November 2019 1121	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015071 / ORBC01	05157
UAN Number	N.A	
ESI Number	1113936934	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	0 0 0
Other Allow 0	Total	0
Total 15100	Deductions EPF ESIC Ady	0 0 0
	Total	0
	Net Amount Paid	0



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Raj Kumar S/o Gajraj Singh	
For the Month of Token / Ticket No.	November 2019 1122	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121006154 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113277254	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Dther Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingNovember 20	19 /New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Manoj S/o Ram Swaroop	
November 2019 1128	
Bank Transfer	
51572011000439 / ORBC0105157	
N.A	
1112951583	
No. of Days Work	21
Wages Payable Basic HRA Other Allow	12196 0 0
Total	12196
Deductions EPF ESIC Adv Total	0 92 0 92
Net Amount Paid	12104
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingNovember 20 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. Manoj S/o Ram Swaroop November 2019 1128 Bank Transfer 51572011000439 / ORBCO N.A 1112951583 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Chander Parkash S/o lt Ishwar Prasad	
For the Month of Token / Ticket No.	November 2019 1132	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121005270 / ORBC0105157	
UAN Number	N.A	
ESI Number	1112856332	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Azeet S/o Chand Ram	
For the Month of Token / Ticket No.	November 2019 1138	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121004747 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113936944	
	No. of Days Work	25
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14519 0 0
Ouler Allow 0	Total	14519
Total 15100	Deductions EPF ESIC Adv Total	0 109 0 109
	Net Amount Paid	14410



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Mukesh S/o Mahesh Chand	
For the Month of Token / Ticket No.	November 2019 1139	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121010878 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113742906	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Chatur Singh S/o Souran Singh	
For the Month of Token / Ticket No.	November 2019 1141	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121011752 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113742948	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 201	9 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	Ved Prakash S/o VAKTA RAM	
For the Month of Token / Ticket No.	November 2019 1142	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121004624 / ORBC01	05157
UAN Number	N.A	
ESI Number	1112856810	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	0 0 0
Other Allow 0	Total	0
Total 15100	Deductions EPF ESIC Adv	0 0 0
	Total	0
	Net Amount Paid	0



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Raju S/o Jagdish Yadav	
For the Month of Token / Ticket No.	November 2019 1144	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121003566 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113215773	
	No. of Days Work	23
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13358 0 0
	Total	13358
Total 15100	Deductions EPF ESIC Adv Total	0 101 0 101
	Net Amount Paid	13257



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Prakash S/o Kishan Lal	
For the Month of Token / Ticket No.	November 2019 1145	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121012490 / ORBC0105157	
UAN Number	N.A	
ESI Number	1112856800	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Arvind S/o GAJRAJ SINGH	
For the Month of Token / Ticket No.	November 2019 1147	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015231 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113276898	
	No. of Days Work	20
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	11615 0 0
	Total	11615
Total 15100	Deductions EPF ESIC Adv Total	0 88 0 88
	Net Amount Paid	11527



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20)19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Mukesh S/o Jay singh	
For the Month of Token / Ticket No.	November 2019 1149	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121012964 / ORBC0105157	
UAN Number	N.A	
ESI Number	1112856797	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Anow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



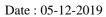
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Ashok S/o Ram Parsad	
For the Month of Token / Ticket No.	November 2019 1154	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191004869 / ORBC0105157	
UAN Number	N.A	
ESI Number	1112935221	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
HousekeepingNovember 20	19 /New Delhi
M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Sunil S/o GANGA PARSAD	
November 2019 1155	
Bank Transfer	
51572121010588 / ORBC0)105157
N.A	
1114569622	
No. of Days Work	26
Wages Payable Basic HRA Other Allow	15100 0 0
Total	15100
Deductions EPF ESIC Adv Total	0 114 0 114
Net Amount Paid	14986
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingNovember 20 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. Sunil S/o GANGA PARSAD November 2019 1155 Bank Transfer 51572121010588 / ORBCO N.A 1114569622 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	I
Nature and location of Work	HousekeepingNovember 20	19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	Suresh S/o Gyasa Ram	
For the Month of Token / Ticket No.	November 2019 1158	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001432 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113744039	
	No. of Days Work	16
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	9292 0 0
Other Allow 0	Total	9292
Total 15100	Deductions EPF ESIC Adv Total	0 70 0 70
	Net Amount Paid	9222





	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Raju S/o Ram Sakal	
For the Month of Token / Ticket No.	November 2019 1159	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121011202 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1113743727	
	No. of Days Work	8
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	4646 0 0
Other Allow 0	Total	4646
Total 15100	Deductions EPF ESIC Adv Total	0 35 0 35
	Net Amount Paid	4611



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Parvesh S/o Ashok Kumar	
For the Month of Token / Ticket No.	November 2019 1163	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121014951 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113936951	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Kavita S/o Rajender	
For the Month of Token / Ticket No.	November 2019 1169	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121005294 / ORBC0105157	
UAN Number	N.A	
ESI Number	1112856786	
	No. of Days Work	18
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	10454 0 0
	Total	10454
Total 15100	Deductions EPF ESIC Adv Total	0 79 0 79
	Net Amount Paid	10375



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	I
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Fakruddin S/o Nasriddin	
For the Month of Token / Ticket No.	November 2019 1170	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121003238 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113328340	
	No. of Days Work	15
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	8712 0 0
Ould Allow 0	Total	8712
Total 15100	Deductions EPF ESIC Adv Total	0 66 0 66
	Net Amount Paid	8646



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 201	9 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ram Kishan S/o 0	
For the Month of Token / Ticket No.	November 2019 1177	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015255 / ORBC01	05157
UAN Number	N.A	
ESI Number	1112951727	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	0 0 0
Other Allow 0	Total	0
Total 15100	Deductions EPF ESIC	0 0
	Adv	0
	Total	0
	Net Amount Paid	0



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Chetan Raj S/o Mahesh Chand	
For the Month of Token / Ticket No.	November 2019 1178	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121003290 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113936956	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Surender S/o Dharam Singh	
For the Month of Token / Ticket No.	November 2019 1179	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	03242011001134 / ORBC0100324	
UAN Number	N.A	
ESI Number	1113743016	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Akhilesh S/o Raja Ram	
For the Month of Token / Ticket No.	November 2019 1202	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015132 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113936972	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Virender S/o Jang Singh	
For the Month of Token / Ticket No.	November 2019 1204	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121012605 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114033273	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Lalita S/o Sonu	
For the Month of Token / Ticket No.	November 2019 1223	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121014944 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113974597	
	No. of Days Work	22
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	12777 0 0
	Total	12777
Total 15100	Deductions EPF ESIC Adv Total	0 96 0 96
	Net Amount Paid	12681



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
Nature and location of Work	HousekeepingNovember 20	19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Seema S/o Ravi	
For the Month of Token / Ticket No.	November 2019 1228	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191005941 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113974628	
	No. of Days Work	16
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	9292 0 0
Other Allow 0	Total	9292
Total 15100	Deductions EPF ESIC Adv Total	0 70 0 70
	Net Amount Paid	9222



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Lallu Ram S/o Prabhati lal	
For the Month of Token / Ticket No.	November 2019 1230	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20459778047 / ALLA0210648	
UAN Number	N.A	
ESI Number	1114569624	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Karamveer S/o Umed Singh	
For the Month of Token / Ticket No.	November 2019 1250	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121004617 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114011246	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Manish S/o Lal chand	
For the Month of Token / Ticket No.	November 2019 1281	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191006665 / ORBCO	0105157
UAN Number	N.A	
ESI Number	1114066465	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Ouler Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ram Kishore S/o Shatrudhan Thakur	
For the Month of Token / Ticket No.	November 2019 1287	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015118 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1114096815	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ajay S/o Fateh Singh	
For the Month of Token / Ticket No.	November 2019 1289	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121013831 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1114107293	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Ould Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Vinit Kumar S/o Jai Prakash	
For the Month of Token / Ticket No.	November 2019 1293	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121013930 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1114123514	
	No. of Days Work	24
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13938 0 0
	Total	13938
Total 15100	Deductions EPF ESIC Adv Total	0 105 0 105
	Net Amount Paid	13833



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n	
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	M/s Maharaja Agrasen Hospital	
Name & Father's Name of the Workman	Sunil S/o Ram Bahadur		
For the Month of Token / Ticket No.	November 2019 1304		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121001845 / ORBC0	0105157	
UAN Number	N.A		
ESI Number	1112951740		
	No. of Days Work	24	
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13938 0 0	
	Total	13938	
Total 15100	Deductions EPF ESIC Adv Total	0 105 0 105	
	Net Amount Paid	13833	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ramesh S/o Sri Ram	
For the Month of Token / Ticket No.	November 2019 1309	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191009758 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114123579	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
HousekeepingNovember 20	019 /New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
SANDEEP S/o DINESH KUMAR	
November 2019 1327	
Bank Transfer	
51572041023699 / ORBC0	0105157
N.A	
1114193043	
No. of Days Work	26
Wages Payable Basic HRA Other Allow	15100 0 0
Total	15100
Deductions EPF ESIC Adv Total	0 114 0 114
Net Amount Paid	14986
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingNovember 20 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. SANDEEP S/o DINESH KUMAR November 2019 1327 Bank Transfer 51572041023699 / ORBCO N.A 1114193043 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1	
Nature and location of Work	HousekeepingNovember 20	19 /New Delh	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	M/s Maharaja Agrasen Hospital	
Name & Father's Name of the Workman	Kamlesh S/o Surjeet Singh		
For the Month of Token / Ticket No.	November 2019 1332		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121015125 / ORBCO)105157	
UAN Number	N.A		
ESI Number	1114155106		
	Na of Dava Wash	25	
	No. of Days Work	25	
Rate of Wages	Wages Payable Basic	14519	
Basic 15100	HRA	14519	
HRA 0	Other Allow	0	
Other Allow 0			
	Total	14519	
Total 15100	Deductions	0	
	EPF ESIC	0 109	
	Adv	109	
	Total	109	
	Net Amount Paid	14410	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sunil S/o Rajesh	
For the Month of Token / Ticket No.	November 2019 1337	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	609110110000393 / BKID0	0006091
UAN Number	N.A	
ESI Number	1114135506	
	No. of Days Work	6
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	3485 0 0
Other Allow 0	Total	3485
Total 15100	Deductions EPF ESIC Adv Total	0 27 0 27
	Net Amount Paid	3458



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Manoj Kumar S/o Amar Singh	
For the Month of Token / Ticket No.	November 2019 1347	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	N.A	
ESI Number	1114213441	
	No. of Days Work	20
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	11615 0 0
	Total	11615
Total 15100	Deductions EPF ESIC Adv Total	0 88 0 88
	Net Amount Paid	11527



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Vimal S/o Jagmohan	
For the Month of Token / Ticket No.	November 2019 1352	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121011219 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113744544	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



Basic 15100 HRA 0 Other Allow 0 Total Total 15100 Deductions EPF ESIC Adv Total		WAGE SLIP	
Name & Address of Principal EmployerM/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.Name & Father's Name of the WorkmanMANJU BALA S/o It sh Jai BhagwanFor the Month of Token / Ticket No.November 2019 1360Payment Mode Bank A/c / Ch. No.Bank Transfer 51572010012130 / ORBC0105157 N.A ESI NumberRate of Wages BasicNo. of Days WorkRate of Wages DasicWages Payable Basic HRA Other Allow 0Total15100Total15100Ital 15100Total Deductions EPF ESIC Adv Total			h
Principal EmployerPunjabi Bagh, New Delhi.Name & Father's Name of the WorkmanMANJU BALA S/o It sh Jai BhagwanFor the Month of Token / Ticket No.November 2019 1360Payment Mode Bank A/c / Ch. No.Bank Transfer 51572010012130 / ORBC0105157 N.A ESI NumberRate of Wages BasicNo. of Days WorkRate of Wages BasicWages Payable Basic HRA Other Allow 0Total15100Total15100Total15100TotalDeductions EPF ESIC Adv Total	Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
of the WorkmanS/o It sh Jai BhagwanFor the Month of Token / Ticket No.November 2019 1360Payment Mode Bank A/c / Ch. No.Bank Transfer 51572010012130 / ORBC0105157 N.A 1114241715UAN Number ESI NumberN.A 1114241715Rate of Wages Basic 15100 HRA 0 Other Allow 0No. of Days WorkTotal 15100Total ESIC Adv TotalTotal 15100It sh Jai Bhagwan		M/s Maharaja Agrasen Hospital	
Token / Ticket No.1360Payment Mode Bank A/c / Ch. No.Bank Transfer 51572010012130 / ORBC0105157 N.A 1114241715UAN Number ESI NumberN.A 1114241715Rate of Wages Basic 15100 HRA 0 Other Allow 0No. of Days WorkTotal TotalState of Uages Basic HRA Other AllowTotal ESIC Adv TotalState of Uages Basic Total			
Bank A/c / Ch. No.51572010012130 / ORBC0105157UAN NumberN.AESI Number1114241715Rate of WagesNo. of Days WorkBasic15100HRA0Other Allow 0TotalTotal15100EPFESICAdvTotalTotalIsilon			
UAN NumberN.AESI Number1114241715Rate of WagesNo. of Days WorkBasic15100HRA0Other Allow0Total15100Total15100EPFESICAdvTotalTotal15100	Payment Mode	Bank Transfer	
ESI Number 1114241715 Rate of Wages Basic 15100 HRA 0 Other Allow 0 Total 15100 Total 15100 EPF ESIC Adv Total	Bank A/c / Ch. No.	51572010012130 / ORBC	0105157
Rate of WagesNo. of Days WorkBasic15100HRA0HRA0Other Allow 0TotalTotal15100EPFESICAdvTotal	UAN Number	N.A	
Rate of WagesWages Payable BasicBasic15100HRA0Other Allow 0TotalTotal15100DeductionsEPFESIC Adv Total	ESI Number	1114241715	
Basic 15100 HRA 0 Other Allow 0 Total 15100 Total 15100 EPF ESIC Adv Total		No. of Days Work	13
Total 15100 Total Deductions EPF ESIC Adv Total	Basic 15100 HRA 0	Basic HRA	7550 0 0
EPF ESIC Adv Total	Other Allow 0	Total	7550
Net Amount Paid	Total 15100	EPF ESIC Adv	0 57 0 57
		Net Amount Paid	7493

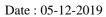


	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	CHANDAN S/o Suresh	
For the Month of Token / Ticket No.	November 2019 1361	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041023835 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114241720	
	No. of Days Work	24
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13938 0 0
	Total	13938
Total 15100	Deductions EPF ESIC Adv Total	0 105 0 105
	Net Amount Paid	13833





	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Harish S/o Lal Singh	
For the Month of Token / Ticket No.	November 2019 1365	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041031243 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113744064	
	No. of Days Work	16
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	9292 0 0
Other Allow 0	Total	9292
Total 15100	Deductions EPF ESIC Adv Total	0 70 0 70
	Net Amount Paid	9222





	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Jagan Nath S/o Bindiya Prasad	
For the Month of Token / Ticket No.	November 2019 1372	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121011813 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113742960	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	I
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	Raj kumari S/o Virender	
For the Month of Token / Ticket No.	November 2019 1373	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041024023 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114298451	
	No. of Days Work	17
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	9873 0 0
	Total	9873
Total 15100	Deductions EPF ESIC Adv Total	0 75 0 75
	Net Amount Paid	9798



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Meena S/o PRAKASH	
For the Month of Token / Ticket No.	November 2019 1376	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041023934 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114319677	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Aadesh S/o PRAMOD	
For the Month of Token / Ticket No.	November 2019 1377	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572282008179 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114319632	
	No. of Days Work	22.5
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13067 0 0
	Total	13067
Total 15100	Deductions EPF ESIC Adv Total	0 99 0 99
	Net Amount Paid	12968



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20)19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Ram Roop S/o RAGHUVIR SINGH	
For the Month of Token / Ticket No.	November 2019 1379	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121002811 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114154971	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986





	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20)19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Sheela S/o ROOP CHAND	
For the Month of Token / Ticket No.	November 2019 1380	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001449 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113277265	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Ould Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Praveen S/o VIJAY	
For the Month of Token / Ticket No.	November 2019 1381	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015156 / ORBCO	0105157
UAN Number	N.A	
ESI Number	1114154983	
	No. of Days Work	23
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13358 0 0
Oulei Allow 0	Total	13358
Total 15100	Deductions EPF ESIC Adv Total	0 101 0 101
	Net Amount Paid	13257



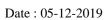
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	YOGESH S/o Ram Niwas	
For the Month of Token / Ticket No.	November 2019 1388	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027604 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1114361265	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Guier Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



(Signature)

Date : 05-12-2019

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	RAJ KUMAR S/o Ganeshi Prashad	
For the Month of Token / Ticket No.	November 2019 1390	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191008645 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114361269	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Manoj S/o Ram Bhajjan Singh	
For the Month of Token / Ticket No.	November 2019 1394	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001920 / ORBCO)105157
UAN Number	N.A	
ESI Number	1112802292	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Oulei Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



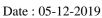
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rakesh S/o Radhey Shyam	
For the Month of Token / Ticket No.	November 2019 1395	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191009031 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114364423	
	No. of Days Work	24
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13938 0 0
	Total	13938
Total 15100	Deductions EPF ESIC Adv Total	0 105 0 105
	Net Amount Paid	13833



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 201	9 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	Kamal S/o Mool Chand	
For the Month of Token / Ticket No.	November 2019 1402	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027833 / ORBC01	05157
UAN Number	N.A	
ESI Number	1114364445	
	No. of Days Work	0
D. CHI	-	0
Rate of Wages	Wages Payable Basic	0
Basic 15100	HRA	0
HRA 0	Other Allow	0
Other Allow 0		
	Total	0
Total 15100	Deductions	-
	EPF	0
	ESIC Adv	0
	Total	0
	Net Amount Paid	0



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Mamta S/o Satveer	
For the Month of Token / Ticket No.	November 2019 1406	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	927165904 / IDIB000G07	8
UAN Number	N.A	
ESI Number	1114364455	
	No. of Days Work	20
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	11615 0 0
	Total	11615
Total 15100	Deductions EPF ESIC Adv Total	0 88 0 88
	Net Amount Paid	11527





WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
HousekeepingNovember 20	019 /New Delh
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Rita S/o Shyam lal Dev	
November 2019 1409	
Bank Transfer	
51572121012834 / ORBC0	0105157
1114364464	
No. of Days Work	25
Wages Payable Basic HRA Other Allow	14519 0 0
Total	14519
Deductions EPF ESIC Adv Total	0 109 0 109
Net Amount Paid	14410
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl HousekeepingNovember 20 M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi. Rita S/o Shyam lal Dev November 2019 1409 Bank Transfer 51572121012834 / ORBCO N.A 1114364464 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Meenu S/o Govind	
For the Month of Token / Ticket No.	November 2019 1410	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027819 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1114364467	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Gagan S/o Sohan lal	
For the Month of Token / Ticket No.	November 2019 1416	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027741 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114364486	
	No. of Days Work	18
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	10454 0 0
	Total	10454
Total 15100	Deductions EPF ESIC Adv Total	0 79 0 79
	Net Amount Paid	10375



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Mahender Singh S/o OM PRAKASH	
For the Month of Token / Ticket No.	November 2019 1419	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34218872746 / SBIN0016245	
UAN Number	N.A	
ESI Number	1114364494	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sukhveer S/o Sunder	
For the Month of Token / Ticket No.	November 2019 1429	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027598 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114390995	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Pramod S/o Bhawani fer	
For the Month of Token / Ticket No.	November 2019 1430	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041028342 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1114390998	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 20)19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Satish Saini S/o Lt Sh Jagdish prasad	
For the Month of Token / Ticket No.	November 2019 1434	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027031 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114391015	
	No. of Days Work	22
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	12777 0 0
	Total	12777
Total 15100	Deductions EPF ESIC Adv Total	0 96 0 96
	Net Amount Paid	12681



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Neelam S/o Ganga Ram	
For the Month of Token / Ticket No.	November 2019 1437	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027925 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114391034	
	No. of Days Work	24.5
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14229 0 0
Oner Anow 0	Total	14229
Total 15100	Deductions EPF ESIC Adv Total	0 107 0 107
	Net Amount Paid	14122



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Santosh S/o MAHESH	
For the Month of Token / Ticket No.	November 2019 1443	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027871 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114404938	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



(Signature)

Date : 05-12-2019

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Vikas S/o JAI KISHAN	
For the Month of Token / Ticket No.	November 2019 1445	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027666 / ORBC0	105157
UAN Number	N.A	
ESI Number	1114569659	
	No. of Days Work	17
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	9873 0 0
	Total	9873
Total 15100	Deductions EPF ESIC Adv Total	0 75 0 75
	Net Amount Paid	9798



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Prashant Kumar S/o BANWARI LAL	
For the Month of Token / Ticket No.	November 2019 1446	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08462011014025 / ORBC0100846	
UAN Number	N.A	
ESI Number	1114404946	
	No. of Days Work	23
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13358 0 0
T . 1 . 15100	Total	13358
Total 15100	Deductions EPF	0
	ESIC	101
	Adv	0
	Total	101
	Net Amount Paid	13257



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Jitender S/o KAPIL	
For the Month of Token / Ticket No.	November 2019 1449	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041028014 / ORBC0105157	
UAN Number	N.A	
ESI Number	2213205943	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



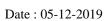
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rajiv Kumar S/o DEVENDER SINGH	
For the Month of Token / Ticket No.	November 2019 1450	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041028120 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114404945	
	No. of Days Work	25
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14519 0 0
	Total	14519
Total 15100	Deductions EPF ESIC Adv Total	0 109 0 109
	Net Amount Paid	14410



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sangeeta S/o RAM KHILADI	
For the Month of Token / Ticket No.	November 2019 1455	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08462041000630 / ORBC0100846	
UAN Number	N.A	
ESI Number	1114447332	
	No. of Days Work	22
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	12777 0 0
Other Allow 0	Total	12777
Total 15100	Deductions EPF ESIC Adv Total	0 96 0 96
	Net Amount Paid	12681



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Arvind Kr Yadav S/o SEETA RAM	
For the Month of Token / Ticket No.	November 2019 1457	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041028168 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114447337	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ravi Pal S/o HARI RAM	
For the Month of Token / Ticket No.	November 2019 1463	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041030321 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114447600	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingNovember 20	19 /New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
PARVEEN S/o PURAN	
November 2019 1465	
Bank Transfer	
51572041028434 / ORBC0	0105157
1114447604	
No. of Days Work	26
Wages Payable Basic HRA Other Allow	15100 0 0
Total	15100
Deductions EPF ESIC Adv Total	0 114 0 114
Net Amount Paid	14986
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingNovember 20 M/s Maharaja Agrasen Hoe Punjabi Bagh, New Delhi. PARVEEN S/o PURAN November 2019 1465 Bank Transfer 51572041028434 / ORBCO N.A 1114447604 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingNovember 20	019 /New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Sunita S/o MANOHAR LAL	
November 2019 1471	
Bank Transfer	
51572121011875 / ORBCO	0105157
N.A	
1114490077	
No. of Days Work	26
Wages Payable Basic HRA Other Allow	15100 0 0
Total	15100
Deductions EPF ESIC Adv Total	0 114 0 114
Net Amount Paid	14986
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingNovember 20 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. Sunita S/o MANOHAR LAL November 2019 1471 Bank Transfer 51572121011875 / ORBCO N.A 1114490077 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total





	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sukesh Kumar S/o Rameshwar Prashad	
For the Month of Token / Ticket No.	November 2019 1474	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041029141 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114490101	
	No. of Days Work	23
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13358 0 0
Juici Allow 0	Total	13358
Total 15100	Deductions EPF ESIC Adv Total	0 101 0 101
	Net Amount Paid	13257



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Krishan Lal S/o Babu Lal	
For the Month of Token / Ticket No.	November 2019 1475	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121009247 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113009255	
	No. of Days Work	18
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	10454 0 0
	Total	10454
Total 15100	Deductions EPF ESIC Adv Total	0 79 0 79
Place: Delhi	Net Amount Paid	10375



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Kamal Singh S/o Sarju Singh	
For the Month of Token / Ticket No.	November 2019 1476	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041029189 / ORBC0105157	
UAN Number	N.A	
ESI Number	1003537724	
	No. of Days Work	19
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	11035 0 0
	Total	11035
Total 15100	Deductions EPF ESIC Adv Total	0 83 0 83
	Net Amount Paid	10952



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 201	9 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sunil S/o virender	
For the Month of Token / Ticket No.	November 2019 1477	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36378000979 / SBIN000167	'9
UAN Number	N.A	
ESI Number	1114507968	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	0 0 0
Other Allow 0	Total	0
Total 15100	Deductions EPF ESIC Adv	0 0 0
	Total	0
	Net Amount Paid	0



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingNovember 20	19 /New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Rachit S/o RAJENDER SINGH	
November 2019 1485	
Bank Transfer	
51572191009895 / ORBC0)105157
1114545382	
No. of Days Work	22
Wages Payable Basic HRA Other Allow	12777 0 0
Total	12777
Deductions EPF ESIC Adv Total	0 96 0 96
Net Amount Paid	12681
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingNovember 20 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. Rachit S/o RAJENDER SINGH November 2019 1485 Bank Transfer 51572191009895 / ORBCO N.A 1114545382 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Bobee S/o TEJ SINGH	
For the Month of Token / Ticket No.	November 2019 1489	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000911 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114033271	
	No. of Days Work	25
Rate of Wages Basic 15100	Wages Payable Basic HRA	14519 0
HRA 0 Other Allow 0	Other Allow	0
	Total	14519
Total 15100	Deductions EPF ESIC	0 109
	Adv	0
	Total	109
	Net Amount Paid	14410



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	l
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rakesh Kumar S/o BIMLA	
For the Month of Token / Ticket No.	November 2019 1498	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121000152 / ORBC0	105157
UAN Number	N.A	
ESI Number	1114574169	
	No. of Days Work	17
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	9873 0 0
Sulei Allow 0	Total	9873
Total 15100	Deductions EPF ESIC Adv Total	0 75 0 75
	Net Amount Paid	9798



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ram Jag S/o LALU SINGH	
For the Month of Token / Ticket No.	November 2019 1500	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191011355 / ORBCO	0105157
UAN Number	N.A	
ESI Number	1114574176	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	HousekeepingNovember 20)19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ranjit Kumar Mirdha S/o SHANKAR MIRDHA	
For the Month of Token / Ticket No.	November 2019 1501	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191011768 / ORBCO	0105157
UAN Number	N.A	
ESI Number	1114574178	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rakhi S/o Moti Lal	
For the Month of Token / Ticket No.	November 2019 1504	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041033759 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1114591826	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



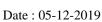
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ravi S/o TEJ SINGH	
For the Month of Token / Ticket No.	November 2019 1512	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121010564 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114628365	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sachin Panwar S/o Naresh Panwar	
For the Month of Token / Ticket No.	November 2019 1514	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191011744 / ORBCO)105157
UAN Number	N.A	
ESI Number	1114628368	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rajesh Kumar S/o RAKESH KUMAR	
For the Month of Token / Ticket No.	November 2019 1531	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191011706 / ORBCO	0105157
UAN Number	N.A	
ESI Number	1114749101	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 201) /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sumit S/o Inder singh	
For the Month of Token / Ticket No.	November 2019 1532	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	80461900000455 / PUNB0H	GB001
UAN Number	N.A	
ESI Number	1114749106	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	0 0 0
Other Allow 0	Total	0
Total 15100	Deductions EPF ESIC Ady	0 0 0
	Total	0
	Net Amount Paid	0



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Seema Devi S/o VIRENDER KUMAR TIWARI	
For the Month of Token / Ticket No.	November 2019 1534	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191011324 / ORBCO	0105157
UAN Number	N.A	
ESI Number	1114749126	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Aman Kumar S/o JEEWAN SINGH	
For the Month of Token / Ticket No.	November 2019 1535	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51115642418 / SBIN00317	770
UAN Number	N.A	
ESI Number	1114749135	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



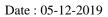
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	L
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Tarun Kumar S/o LT RAJENDER SING	H
For the Month of Token / Ticket No.	November 2019 1536	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606610110003343 / BKID0)006066
UAN Number	N.A	
ESI Number	1114749155	
	No. of Days Work	17
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	9873 0 0
	Total	9873
Total 15100	Deductions EPF ESIC Adv Total	0 75 0 75
	Net Amount Paid	9798



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
HousekeepingNovember 2019 /New Delhi	
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Abhishek S/o NARENDER KUMAR	2
November 2019 1538	
Bank Transfer	
609110110000377 / BKID	0006091
N.A	
1114767352	
No. of Days Work	21
Wages Payable Basic HRA Other Allow	12196 0 0
Total	12196
Deductions EPF ESIC Adv Total	0 92 0 92
Net Amount Paid	12104
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingNovember 20 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. Abhishek S/o NARENDER KUMAR November 2019 1538 Bank Transfer 609110110000377 / BKIDO N.A 1114767352 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Deductions



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Aarif S/o TASLIM AHMED	
For the Month of Token / Ticket No.	November 2019 1543	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572193000007 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1114767382	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Ouler Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Krishna Kumar S/o Viko das	
For the Month of Token / Ticket No.	November 2019 1544	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	11260110094945 / UCBA0001126	
UAN Number	N.A	
ESI Number	1114784824	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Deepak Kumar S/o OM PAL SINGH	
For the Month of Token / Ticket No.	November 2019 1547	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191012154 / ORBCO	0105157
UAN Number	N.A	
ESI Number	1114804757	
	No. of Days Work	20
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	11615 0 0
Total 15100	Total Deductions EPF	11615
	ESIC	88
	Adv	0
	Total	88
	Net Amount Paid	11527



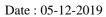
WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
HousekeepingNovember 2019 /New Delhi	
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Mohit Kumar S/o PREM PRAKASH	
November 2019 1548	
Bank Transfer	
50100019225459 / HDFC0	0000395
N.A	
1114804762	
No. of Days Work	21
Wages Payable Basic HRA Other Allow	12196 0 0
Total	12196
Deductions EPF ESIC Adv Total	0 92 0 92
Net Amount Paid	12104
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingNovember 20 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. Mohit Kumar S/o PREM PRAKASH November 2019 1548 Bank Transfer 50100019225459 / HDFCO N.A 1114804762 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 2019	9 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	AKSHAY KUMAR S/o VIKAS CHAND	
For the Month of Token / Ticket No.	November 2019 1552	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015422 / ORBC01	05157
UAN Number	N.A	
ESI Number	1114818037	
	No. of Days Work	0
Rate of Wages	Wages Payable	
	Basic	0
Basic 15100	HRA	0
HRA 0 Other Allow 0	Other Allow	0
Julei Allow 0	Total	0
Total 15100	Deductions	0
10100	EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SACHIN KUMAR S/o MUNESH KUMAR	
For the Month of Token / Ticket No.	November 2019 1554	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191012277 / ORBCO	0105157
UAN Number	N.A	
ESI Number	1114818043	
	No. of Days Work	24
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13938 0 0
	Total	13938
Total 15100	Deductions EPF ESIC Adv Total	0 105 0 105
	Net Amount Paid	13833
Place: Delhi		





Name & Address of establishment Nature and location of Work Name & Address of Principal Employer Name & Father's Name of the Workman	Punjabi Bagh, New Delhi.		
Name & Address of Principal Employer Name & Father's Name	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. Deepak Kumar		
Principal Employer Name & Father's Name	Punjabi Bagh, New Delhi.	ital	
		M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
	S/o LT SH DINESH KUMA	R	
For the Month of Token / Ticket No.	November 2019 1558		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	00212191020211 / ORBC010	00021	
UAN Number	N.A		
ESI Number	1114834829		
	No. of Days Work	0	
Rate of Wages	Wages Payable	_	
Decis 15100	Basic HRA	0	
Basic 15100 HRA 0	Other Allow	0	
Other Allow 0		0	
	Total	0	
Total 15100	Deductions		
	EPF	0	
	ESIC Adv	0	
	Total	0	
	Net Amount Paid	0	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	VINOD KUMAR S/o SUNDER LAL	
For the Month of Token / Ticket No.	November 2019 1559	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00222122000755 / ORBC0	0100022
UAN Number	N.A	
ESI Number	1114848427	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Ouler Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986





	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	REKHA S/o KAILASH KUMAR	
For the Month of Token / Ticket No.	November 2019 1574	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121004297 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114848411	
	No. of Days Work	25
Rate of Wages	Wages Payable	14510
Basic 15100	Basic HRA	14519 0
HRA 0 Other Allow 0	Other Allow	0
	Total	14519
Total 15100	Deductions	
	EPF	0
	ESIC Adv	109 0
	Total	109
Place: Delhi	Net Amount Paid	1441



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rohit S/o Yoginder	
For the Month of Token / Ticket No.	November 2019 1577	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33247934843 / SBIN00023	319
UAN Number	N.A	
ESI Number	1114873202	
	No. of Days Work	8
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	4646 0 0
Other Allow 0	Total	4646
Total 15100	Deductions EPF ESIC Adv Total	0 35 0 35
	Net Amount Paid	4611



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Raza S/o Kishan Kumar	
For the Month of Token / Ticket No.	November 2019 1580	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91272010050961 / SYNB0009127	
UAN Number	N.A	
ESI Number	1114873211	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Ould Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



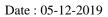
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sumit S/o Suresh	
For the Month of Token / Ticket No.	November 2019 1583	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	41088100001031 / BARB0NANGLO	
UAN Number	N.A	
ESI Number	1114873217	
	No. of Days Work	23
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13358 0 0
	Total	13358
Total 15100	Deductions EPF ESIC Adv Total	0 101 0 101
	Net Amount Paid	13257



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingNovember 20	19 /New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Himanshu S/o SAJJAN KUMAR	
November 2019 1585	
Bank Transfer	
51572191012529 / ORBCO	0105157
N.A	
1114887919	
No. of Days Work	20
Wages Payable Basic HRA Other Allow	11615 0 0
Total	11615
Deductions EPF ESIC Adv Total	0 88 0 88
Net Amount Paid	11527
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingNovember 20 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. Himanshu S/o SAJJAN KUMAR November 2019 1585 Bank Transfer 51572191012529 / ORBCO N.A 1114887919 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Suman S/o NARENDER KUMAR	
For the Month of Token / Ticket No.	November 2019 1590	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606410510000021 / BKID0006064	
UAN Number	N.A	
ESI Number	1114895573	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Ouler Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Deelip S/o Akulu Mahto	
For the Month of Token / Ticket No.	November 2019 1591	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4908001700026425 / PUNB0490800	
UAN Number	N.A	
ESI Number	1114895576	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sushil S/o Tej Ram	
For the Month of Token / Ticket No.	November 2019 1592	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21170100079524 / BARB0TRDSUL	
UAN Number	N.A	
ESI Number	1114895586	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



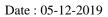
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sudhir S/o 0	
For the Month of Token / Ticket No.	November 2019 1594	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	078300101001959 / CORP0000783	
UAN Number	N.A	
ESI Number	1114920004	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Mohit S/o Nirmal Swaroop	
For the Month of Token / Ticket No.	November 2019 1595	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121014050 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114920006	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sanjeev S/o GHANSHYAM PRASAD	
For the Month of Token / Ticket No.	November 2019 1596	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	604202010022728 / UBIN0560421	
UAN Number	N.A	
ESI Number	1114920009	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Vishal Agnihotri S/o Awdhesh kesri Nandan	
For the Month of Token / Ticket No.	November 2019 1597	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20239460479 / SBIN0016703	
UAN Number	N.A	
ESI Number	1114920012	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



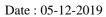
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Dinesh S/o Shiv Shankar	
For the Month of Token / Ticket No.	November 2019 1598	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33288100005771 / BARBO	JAHANG
UAN Number	N.A	
ESI Number	1114920015	
	No. of Days Work	20
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	11615 0 0
	Total	11615
Total 15100	Deductions EPF ESIC Adv Total	0 88 0 88
	Net Amount Paid	11527



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rahul S/o Jai Kishan	
For the Month of Token / Ticket No.	November 2019 1599	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	46240100001127 / BARB0SECROH	
UAN Number	N.A	
ESI Number	1114920019	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986

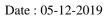


	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Neeraj Panchal S/o UMEDH SINGH	
For the Month of Token / Ticket No.	November 2019 1601	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	690802010003179 / UBIN	0569089
UAN Number	N.A	
ESI Number	1114939297	
	No. of Days Work	18
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	10454 0 0
	Total	10454
Total 15100	Deductions EPF ESIC Adv Total	0 79 0 79
	Net Amount Paid	10375





	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	l
Nature and location of Work	HousekeepingNovember 20	19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Suresh Kumar S/o Jeevan Ram	
For the Month of Token / Ticket No.	November 2019 1604	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02452010022620 / ORBC0	100245
UAN Number	N.A	
ESI Number	1114939921	
	No. of Days Work	17
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	9873 0 0
Ouler Allow 0	Total	9873
Total 15100	Deductions EPF ESIC Adv Total	0 75 0 75
	Net Amount Paid	9798



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Hema Bhaskar S/o SATENDER KUMAR	
For the Month of Token / Ticket No.	November 2019 1609	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606310110009509 / BKID0006063	
UAN Number	N.A	
ESI Number	1114977546	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Mukesh Sharma S/o Ram Kumar Sharma	
For the Month of Token / Ticket No.	November 2019 1610	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50370147303 / ALLA0211537	
UAN Number	N.A	
ESI Number	1114977566	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rohit S/o Nepal Singh	
For the Month of Token / Ticket No.	November 2019 1611	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	149501000019311 / IOBA	0001495
UAN Number	N.A	
ESI Number	1114977632	
	No. of Days Work	22
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	12777 0 0
	Total	12777
Total 15100	Deductions EPF ESIC Adv Total	0 96 0 96
	Net Amount Paid	12681



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	l
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Subhash Chand S/o Sunwari Lal	
For the Month of Token / Ticket No.	November 2019 1612	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191007020 / ORBC0	105157
UAN Number	N.A	
ESI Number	1114977726	
	No. of Days Work	17
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	9873 0 0
	Total	9873
Total 15100	Deductions EPF ESIC Adv Total	0 75 0 75
	Net Amount Paid	9798



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Nitender Kumar S/o Mathura Prasad	
For the Month of Token / Ticket No.	November 2019 1615	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121005249 / ORBC0	0005157
UAN Number	N.A	
ESI Number	1115018176	
	No. of Days Work	24
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13938 0 0
	Total	13938
Total 15100	Deductions EPF ESIC Adv Total	0 105 0 105
	Net Amount Paid	13833



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PUSHPA S/o PREM SINGH RAWA	Т
For the Month of Token / Ticket No.	November 2019 1617	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91112210001992 / SYNBO	009111
UAN Number	N.A	
ESI Number	1115018205	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Anow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



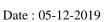
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	LOKESH S/o DEVENDER	
For the Month of Token / Ticket No.	November 2019 1619	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000693 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1115045814	
	No. of Days Work	4
Rate of Wages	Wages Payable	
	Basic	2323
Basic 15100	HRA	0
HRA 0 Other Allow 0	Other Allow	0
	Total	2323
Total 15100	Deductions	
10100	EPF	0
	ESIC	18
	Adv	0
	Total	18
	Net Amount Paid	2305



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sandeep Sharma S/o Rajendra	
For the Month of Token / Ticket No.	November 2019 1620	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027802 / ORBC0	0005157
UAN Number	N.A	
ESI Number	1115039303	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAHUL S/o Jagminder	
For the Month of Token / Ticket No.	November 2019 1621	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121011714 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113744037	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986





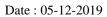
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Chander pal S/o bhoora singh	
For the Month of Token / Ticket No.	November 2019 1624	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015026 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115064598	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DEEPAK S/o OM DUTT	
For the Month of Token / Ticket No.	November 2019 1627	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121010236 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115086282	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AMANTULLA S/o MD SIRAJ	
For the Month of Token / Ticket No.	November 2019 1628	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35394183722 / SBIN0004841	
UAN Number	N.A	
ESI Number	1115086283	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Guier Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



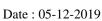
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHOK S/o HARI OM SINGH	
For the Month of Token / Ticket No.	November 2019 1631	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4889108000862 / CNRB0004889	
UAN Number	N.A	
ESI Number	1115102267	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



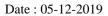
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20)19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAVINDER KUMAR BASWAL S/o VINOD KAMAR	
For the Month of Token / Ticket No.	November 2019 1633	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20353333121 / SBIN0015969	
UAN Number	N.A	
ESI Number	1115102271	
	No. of Days Work	25
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14519 0 0
	Total	14519
Total 15100	Deductions EPF ESIC Adv Total	0 109 0 109
	Net Amount Paid	14410



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BHARAT SINGH S/o AMAR PAL SINGH	
For the Month of Token / Ticket No.	November 2019 1635	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000185 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1115119384	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Ouler Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AMAN KUMAR S/o BAGESHWAR PRAS	AD
For the Month of Token / Ticket No.	November 2019 1638	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6408038892 / IDIB000G110	
UAN Number	N.A	
ESI Number	1115119400	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DEEPA S/o KAWAR PAL	
For the Month of Token / Ticket No.	November 2019 1639	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121013220 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115119498	
	No. of Days Work	21.5
Rate of Wages	Wages Payable	
D	Basic HRA	12487
Basic 15100 HRA 0	Other Allow	0 0
Other Allow 0	Other Allow	0
	Total	12487
Total 15100	Deductions	
	EPF	0
	ESIC	94
	Adv	0
	Total	94
	Net Amount Paid	12393



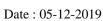
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RINKU GAUD S/o Manoj Gaud	
For the Month of Token / Ticket No.	November 2019 1644	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	148002101000967 / CORP	0001480
UAN Number	N.A	
ESI Number	1115166427	
	No. of Days Work	25
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14519 0 0
Other Allow 0	Total	14519
Total 15100	Deductions EPF ESIC Adv Total	0 109 0 109
	Net Amount Paid	14410



M/s Ujjwal Enterprises 611 Joshi Road, Karol Bagt	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingNovember 2019 /New Delhi	
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
MANJU SHARMA S/o JITENDRA	
November 2019 1653	
Bank Transfer	
176001000002094 / IOBA0001760	
N.A	
1115240193	
No. of Days Work	20
Wages Payable Basic HRA Other Allow	11615 0 0
Total	11615
Deductions EPF ESIC Adv Total	0 88 0 88
Net Amount Paid	11527
	Punjabi Bagh, New Delhi. MANJU SHARMA S/o JITENDRA November 2019 1653 Bank Transfer 176001000002094 / IOBA N.A 1115240193 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



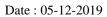
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAHUL KUMAR S/o PURAN SINGH	
For the Month of Token / Ticket No.	November 2019 1658	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21170100087632 / BARBO)TRDSUL
UAN Number	N.A	
ESI Number	1115240170	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Ouler Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	L
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	ANJALI S/o KISHAN PAL	
For the Month of Token / Ticket No.	November 2019 1661	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	608710110000575 / BKID0	0006087
UAN Number	N.A	
ESI Number	1115253373	
	No. of Days Work	17
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	9873 0 0
Other Allow 0	Total	9873
Total 15100	Deductions EPF ESIC Adv Total	0 75 0 75
	Net Amount Paid	9798



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	POOJA S/o MAHIPAL	
For the Month of Token / Ticket No.	November 2019 1662	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	47980100010069 / BARBO)POOTHK
UAN Number	N.A	
ESI Number	1115253393	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	RAJENDERA S/o VED SINGH	
For the Month of Token / Ticket No.	November 2019 1664	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90332010119630 / SYNB0	0009033
UAN Number	N.A	
ESI Number	1115253390	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Anow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	KAMLESH DEVI S/o PARMANAND	
For the Month of Token / Ticket No.	November 2019 1667	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121014906 / ORBC0)105157
UAN Number	N.A	
ESI Number	1115261775	
	No. of Days Work	24.5
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14229 0 0
Other Allow 0	Total	14229
Total 15100	Deductions EPF ESIC Adv Total	0 107 0 107
	Net Amount Paid	14122



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	PRAVEEN S/o GANGA RAM	
For the Month of Token / Ticket No.	November 2019 1668	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000717 / ORBCO)105157
UAN Number	N.A	
ESI Number	1115306425	
	No. of Days Work	24
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13938 0 0
Other Allow U	Total	13938
Total 15100	Deductions EPF ESIC Adv Total	0 105 0 105
	Net Amount Paid	13833



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	SAROJ DEVI S/o JAGAT SINGH	
For the Month of Token / Ticket No.	November 2019 1669	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1206104000048860 / IBKI	20001206
UAN Number	N.A	
ESI Number	1115261780	
	No. of Days Work	24
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13938 0 0
oner Anow 0	Total	13938
Total 15100	Deductions EPF ESIC Adv Total	0 105 0 105
	Net Amount Paid	13833



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	PINKI S/o SATISH	
For the Month of Token / Ticket No.	November 2019 1672	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	358102010985148 / UBIN	0535818
UAN Number	N.A	
ESI Number	1115306412	
	No. of Days Work	22
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	12777 0 0
Other Allow 0	Total	12777
Total 15100	Deductions EPF ESIC Adv Total	0 96 0 96
	Net Amount Paid	12681



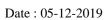
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	DEEPAK KUMAR S/o SOMPAL SINGH	
For the Month of Token / Ticket No.	November 2019 1674	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000704 / ORBC0)105157
UAN Number	N.A	
ESI Number	1115306422	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	TARIF SINGH S/o FATEH SINGH	
For the Month of Token / Ticket No.	November 2019 1676	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121005188 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1115319588	
	No. of Days Work	25
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14519 0 0
Ould Allow 0	Total	14519
Total 15100	Deductions EPF ESIC Adv Total	0 109 0 109
	Net Amount Paid	14410



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
Nature and location of Work	HousekeepingNovember 20	19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	SUNITA S/o JOGINDER KUMAR	
For the Month of Token / Ticket No.	November 2019 1678	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1159126345 / CBIN028102	29
UAN Number	N.A	
ESI Number	1115319595	
	No. of Days Work	15
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	8712 0 0
	Total	8712
Total 15100	Deductions EPF ESIC Adv Total	0 66 0 66
	Net Amount Paid	8646



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	VIKASH S/o RAMKUMAR	
For the Month of Token / Ticket No.	November 2019 1679	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	915010011279291 / UTIBO	0001081
UAN Number	N.A	
ESI Number	1115319597	
	No. of Days Work	25
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14519 0 0
Other Allow 0	Total	14519
Total 15100	Deductions EPF ESIC Adv Total	0 109 0 109
	Net Amount Paid	14410



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
HousekeepingNovember 20	19 /New Delhi
M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
PRAVEEN KUMAR S/o LAXMAN SINGH	
November 2019 1680	
Cheque Payment	
/	
N.A	
1115319602	
No. of Days Work	9
Wages Payable Basic HRA Other Allow	5227 0 0
Total	5227
Deductions EPF ESIC Adv Total	0 40 0 40
Net Amount Paid	5187
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingNovember 20 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. PRAVEEN KUMAR S/o LAXMAN SINGH November 2019 1680 Cheque Payment / N.A 1115319602 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



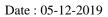
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MUKESH S/o LAXMI CHAND	
For the Month of Token / Ticket No.	November 2019 1681	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21178100011576 / BARB0TRDSUL	
UAN Number	N.A	
ESI Number	1115319606	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Ould Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	L
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KM SALONI S/o SHIV MANGAL	
For the Month of Token / Ticket No.	November 2019 1682	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000135 / ORBC0	105157
UAN Number	N.A	
ESI Number	1115334586	
	No. of Days Work	16
Rate of Wages	Wages Payable	
	Basic	9292
Basic 15100	HRA	0
HRA 0 Other Allow 0	Other Allow	0
	Total	9292
Total 15100	Deductions	1212
10100	EPF	0
	ESIC	70
	Adv	0
	Total	70
	Net Amount Paid	9222



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJNI S/o SOM NATH	
For the Month of Token / Ticket No.	November 2019 1683	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000755 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115334598	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SONIA DEVI S/o SURESH	
For the Month of Token / Ticket No.	November 2019 1684	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91412010049472 / SYNB0009141	
UAN Number	N.A	
ESI Number	1115334609	
	No. of Days Work	25
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14519 0 0
Other Allow 0	Total	14519
Total 15100	Deductions EPF ESIC Adv Total	0 109 0 109
	Net Amount Paid	14410



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 201	9 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	JOGINDER S/o MUNSHI RAM	
For the Month of Token / Ticket No.	November 2019 1685	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0649000101303207 / PUNB0064900	
UAN Number	N.A	
ESI Number	1115334617	
	No. of Days Work	0
Rate of Wages	Wages Payable	
	Basic	0
Basic 15100	HRA Others Allerer	0
HRA 0 Other Allow 0	Other Allow	0
	Total	0
Total 15100	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0



M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingNovember 2019 /New Delhi	
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
OM PRAKASH S/o SARVAN KUMAR	
November 2019 1690	
Bank Transfer	
6577000100015897 / PUNB0657700	
N.A	
1115334766	
No. of Days Work	12
Wages Payable Basic HRA Other Allow	6969 0 0
Total	6969
Deductions EPF ESIC Adv Total	0 53 0 53
Net Amount Paid	6916
	611,Joshi Road Karol Bagh HousekeepingNovember 20 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. OM PRAKASH S/o SARVAN KUMAR November 2019 1690 Bank Transfer 6577000100015897 / PUNI N.A 1115334766 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Deductions EPF ESIC Adv Total

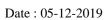


Date : 05-12-2019

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	I
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	GAUTAM KAGDA S/o DEEPAK KUMAR	
For the Month of Token / Ticket No.	November 2019 1691	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000786 / ORBC0	105157
UAN Number	N.A	
ESI Number	1115334772	
	No. of Days Work	7
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	4065 0 0
Other Allow 0	Total	4065
Total 15100	Deductions EPF ESIC Adv Total	0 31 0 31
	Net Amount Paid	4034



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRADEEP KUMAR S/o KISHAN LAL	
For the Month of Token / Ticket No.	November 2019 1692	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31825498076 / SBIN0006281	
UAN Number	N.A	
ESI Number	1115334783	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Guier Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



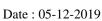
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NIRMLA S/o RAKESH KUMAR	
For the Month of Token / Ticket No.	November 2019 1694	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520441028132010 / CORP0000712	
UAN Number	N.A	
ESI Number	1115361154	
	No. of Days Work	14
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	8131 0 0
Other Allow 0	Total	8131
Total 15100	Deductions EPF ESIC Adv Total	0 61 0 61
	Net Amount Paid	8070



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJ RANI S/o DHARAM SIR	
For the Month of Token / Ticket No.	November 2019 1695	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4889101001096 / CNRB0004889	
UAN Number	N.A	
ESI Number	1115361153	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Guier Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



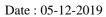
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SONI JAYSAWAL S/o CHNDAN JAYSAWA	L
For the Month of Token / Ticket No.	November 2019 1699	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000862 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1115361149	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Oner Anow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RANJEET KUMAR S/o GANESHI PRASAD	
For the Month of Token / Ticket No.	November 2019 1700	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4889101005057 / CNRB0004889	
UAN Number	N.A	
ESI Number	1115361146	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MAMTA SHARMA S/o PANKAJ SHARMA	
For the Month of Token / Ticket No.	November 2019 1701	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	05832413000252 / ORBC0)100583
UAN Number	N.A	
ESI Number	1115361145	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986





	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANDEEP S/o BIJENDER	
For the Month of Token / Ticket No.	November 2019 1702	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3073001500224517 / PUNB0307300	
UAN Number	N.A	
ESI Number	1115361144	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Ouler Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ARUN KUMAR S/o SUNIL SINGH	
For the Month of Token / Ticket No.	November 2019 1703	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000638 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115361143	
	No. of Days Work	21
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	12196 0 0
Other Allow 0	Total	12196
Total 15100	Deductions EPF ESIC Adv Total	0 92 0 92
	Net Amount Paid	12104



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	CHANCHAL S/o ASHOK VERMA	
For the Month of Token / Ticket No.	November 2019 1705	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121000022 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113367016	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Oner Anow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



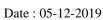
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DEEPANSHU S/o GOURI SHANKAR	
For the Month of Token / Ticket No.	November 2019 1706	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	41080100000660 / BARB0NANGLO	
UAN Number	N.A	
ESI Number	1115381808	
	No. of Days Work	21
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	12196 0 0
Other Allow 0	Total	12196
Total 15100	Deductions EPF ESIC Adv Total	0 92 0 92
	Net Amount Paid	12104



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DORI LAL S/o KHET SINGH	
For the Month of Token / Ticket No.	November 2019 1707	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000948 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115381766	
	No. of Days Work	24
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13938 0 0
Other Allow 0	Total	13938
Total 15100	Deductions EPF ESIC Adv Total	0 105 0 105
	Net Amount Paid	13833



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	GAURAV S/o SUSHEEL	
For the Month of Token / Ticket No.	November 2019 1708	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	68032797784 / MAHB0001744	
UAN Number	N.A	
ESI Number	1115381773	
	No. of Days Work	15
Rate of Wages Basic 15100	Wages Payable Basic HRA	8712 0
HRA 0 Other Allow 0	Other Allow	0
	Total	8712
Total 15100	Deductions EPF ESIC	0 66
	Adv	00
	Total	66
	Net Amount Paid	8646





	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SAGAR S/o KALICHARAN	
For the Month of Token / Ticket No.	November 2019 1709	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010074379 / UBIN0539457	
UAN Number	N.A	
ESI Number	1115383221	
	No. of Days Work	24
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13938 0 0
Other Allow 0	Total	13938
Total 15100	Deductions EPF ESIC Adv Total	0 105 0 105
	Net Amount Paid	13833



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SALMAN KHAN S/o MANGAL KHAN	
For the Month of Token / Ticket No.	November 2019 1710	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010068017 / UBIN0539457	
UAN Number	N.A	
ESI Number	1115381777	
	No. of Days Work	22
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	12777 0 0
Other Allow 0	Total	12777
Total 15100	Deductions EPF ESIC Adv Total	0 96 0 96
	Net Amount Paid	12681



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJA KUMAR S/o SHAMBHU CHOUDH	łARY
For the Month of Token / Ticket No.	November 2019 1711	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	N.A	
ESI Number	1115381795	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



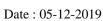
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJA KUMAR S/o SHAMBHU CHOUDH	IARY
For the Month of Token / Ticket No.	November 2019 1711	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010081378 / UBIN0539457	
UAN Number	N.A	
ESI Number	1115381795	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 201	9 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	VIKAS S/o BACCHA RAM	
For the Month of Token / Ticket No.	November 2019 1712	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	918010062521689 / UTIB00	02667
UAN Number	N.A	
ESI Number	1115404629	
	No. of Days Work	0
Rate of Wages	Wages Payable	
	Basic	0
Basic 15100	HRA	0
HRA 0 Other Allow 0	Other Allow	0
	Total	0
Total 15100	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	REKHA RANI S/o KAMAL SINGH	
For the Month of Token / Ticket No.	November 2019 1713	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31951169680 / SBIN00048	841
UAN Number	N.A	
ESI Number	1115404651	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986

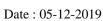




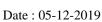
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	I
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRIYANKA S/o SURENDER	
For the Month of Token / Ticket No.	November 2019 1714	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000693 / ORBC0	105157
UAN Number	N.A	
ESI Number	1115404670	
	No. of Days Work	7
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	4065 0 0
Other Allow 0	Total	4065
Total 15100	Deductions EPF ESIC Adv Total	0 31 0 31
	Net Amount Paid	4034



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HARERAM KUMAR S/o RAMJEE SAH	
For the Month of Token / Ticket No.	November 2019 1716	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35936529168 / SBIN0010770	
UAN Number	N.A	
ESI Number	1115404713	
	No. of Days Work	23
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13358 0 0
Other Allow 0	Total	13358
Total 15100	Deductions EPF ESIC Adv Total	0 101 0 101
	Net Amount Paid	13257



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MANEESH KUMAR S/o BRAJPAL SINGH	
For the Month of Token / Ticket No.	November 2019 1717	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	88052210049564 / SYNB0	0008805
UAN Number	N.A	
ESI Number	1115404694	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	1
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NARENDER S/o DHANRAJ	
For the Month of Token / Ticket No.	November 2019 1718	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0248104000081564 / IBKI	_0000248
UAN Number	N.A	
ESI Number	1115404721	
	No. of Days Work	22
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	12777 0 0
Other Allow 0	Total	12777
Total 15100	Deductions EPF ESIC Adv Total	0 96 0 96
	Net Amount Paid	12681



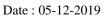
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MONU S/o Ramesh	
For the Month of Token / Ticket No.	November 2019 1720	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	61349884874 / SBIN00318	329
UAN Number	N.A	
ESI Number	1115422378	
	No. of Days Work	17
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	9873 0 0
	Total	9873
Total 15100	Deductions EPF ESIC Adv Total	0 75 0 75
	Net Amount Paid	9798



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAKHI S/o PREM PAL	
For the Month of Token / Ticket No.	November 2019 1721	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33123316126 / SBIN00048	835
UAN Number	N.A	
ESI Number	1115431672	
	No. of Days Work	24
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13938 0 0
Other Allow 0	Total	13938
Total 15100	Deductions EPF ESIC Adv Total	0 105 0 105
	Net Amount Paid	13833



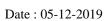
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KANHAIYA S/o NIRAMAL KUMAR	
For the Month of Token / Ticket No.	November 2019 1722	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20278897128 / SBIN00604	420
UAN Number	N.A	
ESI Number	1115431676	
	No. of Days Work	12
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	6969 0 0
Other Allow 0	Total	6969
Total 15100	Deductions EPF ESIC Adv Total	0 53 0 53
Place: Delhi	Net Amount Paid	6916



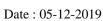
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	REKHA S/o 0	
For the Month of Token / Ticket No.	November 2019 1723	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000742 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1115422387	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
HousekeepingNovember 20	019 /New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
ABDUL REHMAN S/o MOHD. YUSUF	
November 2019 1725	
Bank Transfer	
18522191020708 / ORBC0101852	
N.A	
1115441449	
No. of Days Work	26
Wages Payable Basic HRA Other Allow	15100 0 0
Total	15100
Deductions EPF ESIC Adv Total	0 114 0 114
Net Amount Paid	14986
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingNovember 20 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. ABDUL REHMAN S/o MOHD. YUSUF November 2019 1725 Bank Transfer 18522191020708 / ORBCO N.A 1115441449 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AMIT KUMAR S/o SHIV KUMAR	
For the Month of Token / Ticket No.	November 2019 1726	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	102301526505 / ICIC0001023	
UAN Number	N.A	
ESI Number	1115441460	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20)19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Brijendra Chauhan S/o 0	
For the Month of Token / Ticket No.	November 2019 1727	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000820 / ORBCO)105157
UAN Number	N.A	
ESI Number	1115455956	
	No. of Days Work	25
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14519 0 0
Other Allow 0	Total	14519
Total 15100	Deductions EPF ESIC Adv Total	0 109 0 109
	Net Amount Paid	14410



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	JAGDISH S/o PURAN CHAND	
For the Month of Token / Ticket No.	November 2019 1729	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5800101005823 / CNRB00	05800
UAN Number	N.A	
ESI Number	1115474498	
	No. of Days Work	24
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13938 0 0
Other Allow U	Total	13938
Total 15100	Deductions EPF ESIC Adv Total	0 105 0 105
	Net Amount Paid	13833



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 201	9 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	Kamal Singh S/o JAY HIND	
For the Month of Token / Ticket No.	November 2019 1730	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	690802010000489 / UBIN05	69089
UAN Number	N.A	
ESI Number	1115474470	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	0 0 0
Other Allow 0	Total	0
Total 15100	Deductions EPF ESIC Adv	0 0 0
	Total	0
	Net Amount Paid	0



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 201	9 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HARISH PANDEY S/o RAM SANJIWAN PAN	DEY
For the Month of Token / Ticket No.	November 2019 1731	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02340110065181 / UCBA0000234	
UAN Number	N.A	
ESI Number	1115474539	
	No. of Days Work	0
Rate of Wages	Wages Payable	
	Basic	0
Basic 15100	HRA	0
HRA 0 Other Allow 0	Other Allow	0
	Total	0
Total 15100	Deductions	0
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	l
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MAHIPAL S/o RAJU	
For the Month of Token / Ticket No.	November 2019 1732	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015095 / ORBC0	105157
UAN Number	N.A	
ESI Number	1115491106	
	No. of Days Work	17
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	9873 0 0
Other Allow 0	Total	9873
Total 15100	Deductions EPF ESIC Adv Total	0 75 0 75
	Net Amount Paid	9798



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BANDANA S/o RAJENDER	
For the Month of Token / Ticket No.	November 2019 1734	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001331 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115491062	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Oulei Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRADEEP PRAHALAD CHAUDHARI S/o PRAHLAD CHAUDHARI	
For the Month of Token / Ticket No.	November 2019 1735	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	550302010012731 / UBIN	0555037
UAN Number	N.A	
ESI Number	1115491083	
	No. of Days Work	25
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14519 0 0
Stile Anow 0	Total	14519
Total 15100	Deductions EPF ESIC Adv Total	0 109 0 109
	Net Amount Paid	14410



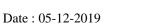
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 20	19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NAURAANG KUMAR S⁄o NAND KUMAR	
For the Month of Token / Ticket No.	November 2019 1736	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	684910510002678 / BKID0006849	
UAN Number	N.A	
ESI Number	1115491092	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJENDRA KUMAR S/o RAM AUTAR	
For the Month of Token / Ticket No.	November 2019 1737	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001417 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1115511464	
	No. of Days Work	25
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14519 0 0
Other Allow 0	Total	14519
Total 15100	Deductions EPF ESIC Adv Total	0 109 0 109
	Net Amount Paid	14410



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AJIT S/o CHANDER DEV	
For the Month of Token / Ticket No.	November 2019 1738	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32806243497 / SBIN0007	783
UAN Number	N.A	
ESI Number	1115511476	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986





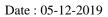
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MAHENDER KUMAR S/o JITENDER KUMAR	
For the Month of Token / Ticket No.	November 2019 1740	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21170100096141 / BARBO)TRDSUL
UAN Number	N.A	
ESI Number	1115511475	
	No. of Days Work	21
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	12196 0 0
Ouler Allow 0	Total	12196
Total 15100	Deductions EPF ESIC Adv Total	0 92 0 92
Place: Delhi	Net Amount Paid	12104



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DINESH S/o 0	
For the Month of Token / Ticket No.	November 2019 1741	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33254201512 / SBIN0001	155
UAN Number	N.A	
ESI Number	1115511486	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHA S/o JALALUDIN	
For the Month of Token / Ticket No.	November 2019 1742	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	358102010986060 / UBIN	0535818
UAN Number	N.A	
ESI Number	1115524149	
	No. of Days Work	24
Rate of Wages Basic 15100	Wages Payable Basic HRA	13938 0
HRA 0 Other Allow 0	Other Allow	0
Other Allow 0	Total	13938
Total 15100	Deductions EPF ESIC	0 105
	Adv	0
	Total	105
	Net Amount Paid	13833



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	VICKY KUMAR S/o BHAGAT RAM	
For the Month of Token / Ticket No.	November 2019 1743	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	729702010003325 / UBINO)572977
UAN Number	N.A	
ESI Number	1115524199	
	No. of Days Work	2
Rate of Wages	Wages Payable	
	Basic	1162
Basic 15100	HRA	0
HRA 0 Other Allow 0	Other Allow	0
	Total	1162
Total 15100	Deductions	1102
10100	EPF	0
	ESIC	9
	Adv	0
	Total	9
	Net Amount Paid	1153



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NEMI CHAND S/o SEEMU LAL	
For the Month of Token / Ticket No.	November 2019 1744	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38042752825 / SBIN00066	523
UAN Number	N.A	
ESI Number	1115524259	
	No. of Days Work	19
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	11035 0 0
	Total	11035
Total 15100	Deductions EPF ESIC Adv Total	0 83 0 83
	Net Amount Paid	10952



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHOK S/o 0	
For the Month of Token / Ticket No.	November 2019 1746	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38485501435 / SBIN00115	548
UAN Number	N.A	
ESI Number	1115544540	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KAMAL KUMAR PASWAN S/o RAM PRASAD	
For the Month of Token / Ticket No.	November 2019 1747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572010012210 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1114569620	
	No. of Days Work	19
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	11035 0 0
	Total	11035
Total 15100	Deductions EPF ESIC Adv Total	0 83 0 83
	Net Amount Paid	10952



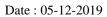
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingNovember 20	19 /New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
KIRAN S/o YASHPAL SOLANKI	
November 2019 1748	
Bank Transfer	
0316104000139502 / IBKL	_0000316
1115119393	
No. of Days Work	20
Wages Payable Basic HRA Other Allow	11615 0 0
Total	11615
Deductions EPF ESIC Adv Total	0 88 0 88
Net Amount Paid	11527
	611, Joshi Road Karol Bagh HousekeepingNovember 20 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. KIRAN S/o YASHPAL SOLANKI November 2019 1748 Bank Transfer 0316104000139502 / IBKI N.A 1115119393 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Deductions EPF ESIC Adv Total



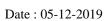
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	L
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAVI S/o RAJVEER SINGH	
For the Month of Token / Ticket No.	November 2019 1749	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191012338 / ORBC0	105157
UAN Number	N.A	
ESI Number	1115544532	
	No. of Days Work	2
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	1162 0 0
Other Allow 0	Total	1162
Total 15100	Deductions EPF	0
	ESIC Adv	9 0
	Total	9
	Net Amount Paid	1153



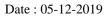
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SURAJ S/o DEVENDER SINGH	
For the Month of Token / Ticket No.	November 2019 1750	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32727636895 / SBIN00048	840
UAN Number	N.A	
ESI Number	1115544537	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20)19 /New Delh
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PANKAJ KUMAR S/o RAJKUMAR	
For the Month of Token / Ticket No.	November 2019 1751	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000912 / ORBC0)105157
UAN Number	N.A	
ESI Number	1115544538	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	019 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUMIT S/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	November 2019 1752	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572171000683 / ORBC0)105157
UAN Number	N.A	
ESI Number	1115560002	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 20	19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	UMESH S/o Radhey Shyam	
For the Month of Token / Ticket No.	November 2019 1753	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90982600000360 / SYNB0	009098
UAN Number	N.A	
ESI Number	1115560012	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Anow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986





	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingNovember 20)19 /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRAKASH S/o GHANSHYAM	
For the Month of Token / Ticket No.	November 2019 1754	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	61341099597 / SBIN0031	113
UAN Number	N.A	
ESI Number	1115560018	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Ouler Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



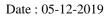
WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
HousekeepingNovember 20	019 /New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
PANKAJ Kumar S/o 0	
November 2019 1755	
Bank Transfer	
22205649971 / ALLA0211	195
N.A	
1115578466	
No. of Days Work	18
Wages Payable Basic HRA Other Allow	10454 0 0
Total	10454
Deductions EPF ESIC Adv Total	0 79 0 79
Net Amount Paid	10375
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl HousekeepingNovember 20 M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi. PANKAJ Kumar S/o 0 November 2019 1755 Bank Transfer 22205649971 / ALLA0211 N.A 1115578466 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MONTI S/o 0	
For the Month of Token / Ticket No.	November 2019 1756	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413001020 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115578472	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANJAY S/o Rajpal	
For the Month of Token / Ticket No.	November 2019 1757	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.		
UAN Number	N.A	
ESI Number	1115616709	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Oulei Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingNovember 2019 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR SAH S/o SHIV RATAN SAH	
For the Month of Token / Ticket No.	November 2019 1758	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	23530110107270 / UCBA0002353	
UAN Number	N.A	
ESI Number	1115636764	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986

