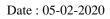
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HousekeepingJanuary 2020) /New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Kanwarpal Panwar S/o Devender Singh	
For the Month of Token / Ticket No.	January 2020 1001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572010009620 / ORBC	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 Deductions EPF ESIC Adv Total	16962 0 128 0 128
	Net Amount Paid	18776
Place: Delhi		

Place: Delhi



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1257	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015002 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114033329	
	No. of Days Work	26
Rate of Wages Basic 16962 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow Total	16962 0 0 16962
Total 16962	Deductions EPF ESIC Adv Total	0 128 0 128
	Net Amount Paid	20071



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagl	h
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 1526	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4634000100005379 / PUNB0463400	
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	21366



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1004	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121000534 / ORBC0)105157
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
Ould Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	18444



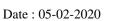
	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.		
Name & Father's Name of the Workman	Kamal S/o Hori Lal		
For the Month of Token / Ticket No.	January 2020 1006		
Payment Mode	Bank Transfer	Bank Transfer	
Bank A/c / Ch. No.	51572041023682 / ORBC0)105157	
UAN Number	N.A		
ESI Number	1113742795		
	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	HousekeepingJanuary 2020	/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.	January 2020 1007	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121005089 / ORBC0)105157
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
Ould Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	20173



Principal EmployerPunjabi Bagh, New DelhiName & Father's Name of the WorkmanShashi Bhusan S/o DEVKI NANDANFor the Month of Token / Ticket No.January 2020 1044Payment ModeBank Transfer 51572121015163 / ORBO UAN NumberUAN NumberN.A 1113744446ESI Number1113744446Rate of WagesWages Payable BasicBasic15100 HRA OHRA0		
Name & Address of Principal EmployerM/s Maharaja Agrasen H Punjabi Bagh, New DelhiName & Father's Name of the WorkmanShashi Bhusan S/o DEVKI NANDANFor the Month of Token / Ticket No.January 2020 1044Payment Mode Bank A/c / Ch. No.Bank Transfer 51572121015163 / ORBO N.A 1113744446ESI NumberNo. of Days WorkRate of Wages Basic 15100 HRA 0 Other Allow 0Wages Payable Basic Total Total 15100Total15100TotalDeductions EPF ESIC Adv	gh	
Principal EmployerPunjabi Bagh, New DelhiName & Father's Name of the WorkmanShashi Bhusan S/o DEVKI NANDANFor the Month of Token / Ticket No.January 2020 1044Payment Mode Bank A/c / Ch. No.Bank Transfer 51572121015163 / ORBO UAN NumberUAN Number ESI NumberN.A 1113744446Rate of Wages Basic 15100 HRA Other Allow 0Wages Payable Basic HRA Other Allow 0Total15100TotalTotal ESIC Adv	20 /New Delhi	
of the WorkmanS/o DEVKI NANDANFor the Month of Token / Ticket No.January 2020 1044Payment ModeBank TransferBank A/c / Ch. No.51572121015163 / ORBO UAN NumberUAN NumberN.AESI Number1113744446Rate of WagesWages Payable BasicBasic15100HRA0Other Allow 0TotalTotal15100ESI C Adv	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Token / Ticket No.1044Payment ModeBank TransferBank A/c / Ch. No.51572121015163 / ORBOUAN NumberN.AESI Number1113744446Rate of WagesNo. of Days WorkBasic15100HRA0Other Allow 0TotalTotal15100ESI CAdv		
Bank A/c / Ch. No.51572121015163 / ORBOUAN NumberN.AESI Number1113744446Rate of WagesNo. of Days WorkBasic15100HRA0Other Allow 0TotalTotal15100EPFESICAdv		
UAN NumberN.AESI Number1113744446Rate of WagesNo. of Days WorkBasic15100HRA0Other Allow 00Total15100Total15100EPFESICAdv		
ESI Number1113744446Rate of WagesNo. of Days WorkBasic15100HRA0Other Allow 0TotalTotal15100DeductionsEPFESICAdv	20105157	
No. of Days WorkRate of WagesWages Payable BasicBasic15100HRAHRA0Other AllowOther Allow0Total15100Deductions EPF ESIC 		
Rate of WagesWages Payable BasicBasic15100HRAHRA0Other AllowOther Allow0Total15100DeductionsEPFESIC Adv		
Basic 15100 HRA HRA 0 Other Allow Other Allow 0 Total Total 15100 Deductions EPF ESIC Adv	22	
Total 15100 Deductions EPF ESIC Adv	12777 0 0	
EPF ESIC Adv	12777	
	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	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 1050	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015200 / ORBC0	0105157
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
Ould Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	15562



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Khushal Singh S/o Kanhiya lal	
January 2020 1054	
Bank Transfer	
51572121015064 / ORBC0	0105157
N.A	
1113936906	
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	17291
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingJanuary 2020 M/s Maharaja Agrasen Hor Punjabi Bagh, New Delhi. Khushal Singh S/o Kanhiya lal January 2020 1054 Bank Transfer 51572121015064 / ORBCO N.A 1113936906 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	1
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sonu S/o Horilal	
For the Month of Token / Ticket No.	January 2020 1057	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027987 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1113444006	
	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	n
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1062	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121011974 / ORBCO)105157
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
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 Bagł	n
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 1063	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015347 / ORBCO)105157
UAN Number	N.A	
ESI Number	1113742746	
	No. of Days Work	25
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14519 0 0
Oulei 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	HousekeepingJanuary 2020	/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.	January 2020 1064	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121002774 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113276891	
	No. of Days Work	20
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	11615 0 0
Other Allow 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	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 1067	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121003214 / ORBC0)105157
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	18732



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	M/s Maharaja Agrasen Hospital	
Name & Father's Name of the Workman	Kasuhaliya S/o Anand		
For the Month of Token / Ticket No.	January 2020 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	
Other Allow 0	Total	15100	
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114	
	Net Amount Paid	17868	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1072	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121012513 / ORBCO)105157
UAN Number	N.A	
ESI Number	2213047679	
	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	HousekeepingJanuary 2020	/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	Prabhasagar S/o Govind	
For the Month of Token / Ticket No.	January 2020 1073	-	
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121011325 / ORBCO	51572121011325 / ORBC0105157	
UAN Number	N.A		
ESI Number	1111855177		
	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 Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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 Charan Gupta	
For the Month of Token / Ticket No.	January 2020 1075	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121009339 / ORBCO	0105157
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
Oulei Allow 0	Total	13938
Total 15100	Deductions EPF ESIC Adv Total	0 105 0 105
	Net Amount Paid	13833



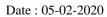
WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Saroj S/o Lokesh	
January 2020 1082	
Bank Transfer	
51572011004345 / ORBC0)105157
N.A	
1113744474	
No. of Dava Work	23
	23
	13358
HRA	0
Other Allow	0
Total	13358
	15550
EPF	0
ESIC	101
Adv	0
Total	101
Net Amount Paid	13257
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingJanuary 2020 M/s Maharaja Agrasen Hor Punjabi Bagh, New Delhi. Saroj S/o Lokesh January 2020 1082 Bank Transfer 51572011004345 / ORBCO N.A 1113744474 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	HousekeepingJanuary 2020	/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 Bharam Dev Giri	
For the Month of Token / Ticket No.	January 2020 1083	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121003788 / ORBCO)105157
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	20173



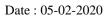
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MANOJ S/o GANESH	
For the Month of Token / Ticket No.	January 2020 1121	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015071 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113936934	
	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	17868



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1122	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121006154 / ORBC0)105157
UAN Number	N.A	
ESI Number	1113277254	
	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	15850



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Manoj S/o Ram Swaroop	
For the Month of Token / Ticket No.	January 2020 1128	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572011000439 / ORBC0105157	
UAN Number	N.A	
ESI Number	1112951583	
	No. of Days Work	2
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	1162 0 0
Other Allow 0	Total	1162
Total 15100	Deductions EPF ESIC	0 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	HousekeepingJanuary 2020	/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.	January 2020 1132		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121005270 / ORBCO	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	
Other Allow 0	Total	15100	
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114	
	Net Amount Paid	17868	



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.		
Name & Father's Name of the Workman	Azeet S/o Chand Ram		
For the Month of Token / Ticket No.	January 2020 1138	-	
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121004747 / ORBC0105157		
UAN Number	N.A		
ESI Number	1113936944		
	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	17868	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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 Mahesh Chand	
For the Month of Token / Ticket No.	January 2020 1139	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121010878 / ORBC0)105157
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	19597



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Chatur Singh S/o Souran Singh	
For the Month of Token / Ticket No.	January 2020 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	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Raju S/o Jagdish Yadav	
For the Month of Token / Ticket No.	January 2020 1144	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121003566 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113215773	
	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	HousekeepingJanuary 2020	/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 Kishan Lal	
For the Month of Token / Ticket No.	January 2020 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
other Allow o	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	19597



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Arvind S/o GAJRAJ SINGH	
January 2020 1147	
Bank Transfer	
51572121015231 / ORBC0)105157
N.A	
1113276898	
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	15562
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingJanuary 2020 M/s Maharaja Agrasen Hoe Punjabi Bagh, New Delhi. Arvind S/o GAJRAJ SINGH January 2020 1147 Bank Transfer 51572121015231 / ORBCO N.A 1113276898 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	HousekeepingJanuary 2020	/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 Jay singh	
For the Month of Token / Ticket No.	January 2020 1149	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121012964 / ORBC0105157	
UAN Number	N.A	
ESI Number	1112856797	
	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	14770



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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 Ram Parsad	
For the Month of Token / Ticket No.	January 2020 1154	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191004869 / ORBC)105157
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	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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 GANGA PARSAD	
For the Month of Token / Ticket No.	January 2020 1155	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121010588 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114569622	
	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	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Suresh S/o Gyasa Ram	
For the Month of Token / Ticket No.	January 2020 1158	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001432 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113744039	
	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	16714



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Raju S/o Ram Sakal	
For the Month of Token / Ticket No.	January 2020 1159	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121011202 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113743727	
	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



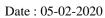
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Parvesh S/o Ashok Kumar	
For the Month of Token / Ticket No.	January 2020 1163	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121014951 / ORBCO)105157
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
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	23847



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1169	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121005294 / ORBC0)105157
UAN Number	N.A	
ESI Number	1112856786	
	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	16714



M/s Ujjwal Enterprises	
611, Joshi Road Karol Bagh	1
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Fakruddin S/o Nasriddin	
January 2020 1170	
Bank Transfer	
51572121003238 / ORBCO)105157
N.A	
1113328340	
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 Maharaja Agrasen Hor Punjabi Bagh, New Delhi. Fakruddin S/o Nasriddin January 2020 1170 Bank Transfer 51572121003238 / ORBCO N.A 1113328340 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	l
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1177	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015255 / ORBC0	105157
UAN Number	N.A	
ESI Number	1112951727	
	No. of Days Work	3
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	1742 0 0
Other Allow 0	Total	1742
Total 15100	Deductions EPF	0
	ESIC Adv	14 0
	Total	14
	Net Amount Paid	1728



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Chetan Raj S/o Mahesh Chand	
January 2020 1178	
Bank Transfer	
51572121003290 / ORBC0)105157
1113936956	
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	16714
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl HousekeepingJanuary 2020 M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi. Chetan Raj S/o Mahesh Chand January 2020 1178 Bank Transfer 51572121003290 / ORBCO N.A 1113936956 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Deductions EPF ESIC Adv Total



M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Surender S/o Dharam Singh	
January 2020 1179	
Bank Transfer	
03242011001134 / ORBC0	0100324
N.A	
1113743016	
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	15562
	611, Joshi Road Karol Bagh HousekeepingJanuary 2020 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. Surender S/o Dharam Singh January 2020 1179 Bank Transfer 03242011001134 / ORBCO N.A 1113743016 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



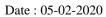
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Akhilesh S/o Raja Ram	
For the Month of Token / Ticket No.	January 2020 1202	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015132 / ORBCO)105157
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
Stile Anow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	17291



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Virender S/o Jang Singh	
January 2020 1204	
Bank Transfer	
51572121012605 / ORBC)105157
N.A	
1114033273	
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	20750
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl HousekeepingJanuary 2020 M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi. Virender S/o Jang Singh January 2020 1204 Bank Transfer 51572121012605 / ORBCO N.A 1114033273 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 Bagl	h
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 1223	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121014944 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1113974597	
	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

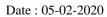




	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Seema S/o Ravi	
For the Month of Token / Ticket No.	January 2020 1228	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191005941 / ORBC0105157	
UAN Number	N.A	
ESI Number	1113974628	
	No. of Days Work	23.5
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13648 0 0
Stile Anow 0	Total	13648
Total 15100	Deductions EPF ESIC Adv Total	0 103 0 103
	Net Amount Paid	13545



M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Lallu Ram S/o Prabhati lal	
January 2020 1230	
Bank Transfer	
20459778047 / ALLA0210	648
N.A	
1114569624	
No. of Days Work	23
Wages Payable Basic HRA Other Allow	13358 0 0
Total	13358
Deductions EPF ESIC Adv Total	0 101 0 101
Net Amount Paid	13257
	HousekeepingJanuary 2020 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. Lallu Ram S/o Prabhati lal January 2020 1230 Bank Transfer 20459778047 / ALLA0210 N.A 1114569624 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	HousekeepingJanuary 2020	/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.	January 2020 1250	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121004617 / ORBCO)105157
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	15562



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1281	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191006665 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114066465	
	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



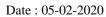
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ram Kishore S/o Shatrudhan Thakur	
For the Month of Token / Ticket No.	January 2020 1287	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015118 / ORBC0)105157
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	19020



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1289	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121013831 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114107293	
	No. of Days Work	20
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	11615 0 0
Sher Anow 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	h
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1293	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121013930 / ORBCO	0105157
UAN Number	N.A	
ESI Number	1114123514	
	No. of Days Work	18
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	10454 0 0
Other Allow 0	Total	10454
Total 15100	Deductions EPF ESIC Ady	0 79 0
	Total	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	HousekeepingJanuary 2020	/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 Ram Bahadur	
For the Month of Token / Ticket No.	January 2020 1304	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001845 / ORBCO	0105157
UAN Number	N.A	
ESI Number	1112951740	
	No. of Days Work	21
Rate of Wages Basic 15100 HRA 0 Dther Allow 0	Wages Payable Basic HRA Other Allow	12196 0 0
Julei Allow 0	Total	12196
Total 15100	Deductions EPF ESIC Adv Total	0 92 0 92
	Net Amount Paid	12104



WAGE SLIP	
M/s Ujjwal Enterprises 611, Joshi Road Karol Bagl	1
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Ramesh S/o Sri Ram	
January 2020 1309	
Bank Transfer	
51572191009758 / ORBCO)105157
N.A	
1114123579	
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	17579
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingJanuary 2020 M/s Maharaja Agrasen Hor Punjabi Bagh, New Delhi. Ramesh S/o Sri Ram January 2020 1309 Bank Transfer 51572191009758 / ORBCO N.A 1114123579 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Deductions EPF ESIC Adv Total



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	n
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
SANDEEP S/o DINESH KUMAR	
January 2020 1327	
Bank Transfer	
51572041023699 / ORBC0)105157
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	16714
	611, Joshi Road Karol Bagh HousekeepingJanuary 2020 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. SANDEEP S/o DINESH KUMAR January 2020 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	n
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Kamlesh S/o Surjeet Singh	
For the Month of Token / Ticket No.	January 2020 1332	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015125 / ORBCO)105157
UAN Number	N.A	
ESI Number	1114155106	
	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	16714



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 1347	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121009315 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114213441	
	No. of Days Work	24
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13938 0 0
Oulei Allow 0	Total	13938
Total 15100	Deductions EPF ESIC Adv Total	0 105 0 105
	Net Amount Paid	13833



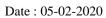
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Vimal S/o Jagmohan	
For the Month of Token / Ticket No.	January 2020 1352	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121011219 / ORBC0	0105157
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
Ouler Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	19020



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MANJU BALA S/o lt sh Jai Bhagwan	
For the Month of Token / Ticket No.	January 2020 1360	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572010012130 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114241715	
	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

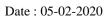


	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	CHANDAN S/o Suresh	
For the Month of Token / Ticket No.	January 2020 1361	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041023835 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114241720	
	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	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Harish S/o Lal Singh	
For the Month of Token / Ticket No.	January 2020 1365	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041031243 / ORBC0)105157
UAN Number	N.A	
ESI Number	1113744064	
	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	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Jagan Nath S/o Bindiya Prasad	
For the Month of Token / Ticket No.	January 2020 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	15273



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Raj kumari S/o Virender	
For the Month of Token / Ticket No.	January 2020 1373	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041024023 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114298451	
	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	16139



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Meena S/o PRAKASH	
For the Month of Token / Ticket No.	January 2020 1376	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041023934 / ORBC0105157	
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	15562



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 1377	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572282008179 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114319632	
	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	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ram Roop S/o RAGHUVIR SINGH	
For the Month of Token / Ticket No.	January 2020 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	16714



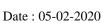
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sheela S/o ROOP CHAND	
For the Month of Token / Ticket No.	January 2020 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
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	19309



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Praveen S/o VIJAY	
For the Month of Token / Ticket No.	January 2020 1381	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015156 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114154983	
	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	17868



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	YOGESH S/o Ram Niwas	
For the Month of Token / Ticket No.	January 2020 1388	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027604 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114361265	
	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
Ouler Allow 0	Total	14229
Total 15100	Deductions EPF ESIC Adv Total	0 107 0 107
	Net Amount Paid	14122



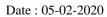
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR S/o Ganeshi Prashad	
For the Month of Token / Ticket No.	January 2020 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
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	16139



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Manoj S/o Ram Bhajjan Singh	
For the Month of Token / Ticket No.	January 2020 1394	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001920 / ORBC0105157	
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
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	20750



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 1395	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191009031 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114364423	
	No. of Days Work	12.5
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	7260 0 0
Other Allow 0	Total	7260
Total 15100	Deductions EPF ESIC Adv Total	0 55 0 55
	Net Amount Paid	7205
Place: Delhi		- ALLINGA



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1406	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	927165904 / IDIB000G078	
UAN Number	N.A	
ESI Number	1114364455	
	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	17291



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Rita S/o Shyam lal Dev	
For the Month of Token / Ticket No.	January 2020 1409	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121012834 / ORBCO)105157
UAN Number	N.A	
ESI Number	1114364464	
	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 o	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	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Meenu S/o Govind	
For the Month of Token / Ticket No.	January 2020 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
other Anow o	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	17868



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Gagan S/o Sohan lal	
For the Month of Token / Ticket No.	January 2020 1416	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027741 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114364486	
	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 Bagl	n
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Mahender Singh S/o OM PRAKASH	
For the Month of Token / Ticket No.	January 2020 1419	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34218872746 / SBIN00162	245
UAN Number	N.A	
ESI Number	1114364494	
	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	n
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Sukhveer S/o Sunder	
For the Month of Token / Ticket No.	January 2020 1429	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027598 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114390995	
	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	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Pramod S/o Bhawani fer	
For the Month of Token / Ticket No.	January 2020 1430	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041028342 / ORBC0)105157
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
Ouler Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	18444



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Satish Saini S/o Lt Sh Jagdish prasad	
For the Month of Token / Ticket No.	January 2020 1434	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027031 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114391015	
	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	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Neelam S/o Ganga Ram	
For the Month of Token / Ticket No.	January 2020 1437	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027925 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1114391034	
	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	h
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Santosh S/o MAHESH	
For the Month of Token / Ticket No.	January 2020 1443	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027871 / ORBC0	0105157
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	19020



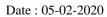
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Vikas S/o JAI KISHAN	
For the Month of Token / Ticket No.	January 2020 1445	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027666 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114569659	
	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



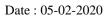
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Prashant Kumar S/o BANWARI LAL	
For the Month of Token / Ticket No.	January 2020 1446	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08462011014025 / ORBC0)100846
UAN Number	N.A	
ESI Number	1114404946	
	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



M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingJanuary 2020 M/s Maharaja Agrasen Hos	L
M/s Maharaja Agrasen Hos	/New Delhi
Punjabi Bagh, New Delhi.	pital
Jitender S/o KAPIL	
January 2020 1449	
Bank Transfer	
51572041028014 / ORBC0	105157
N.A	
2213205943	
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
	S/o KAPIL January 2020 1449 Bank Transfer 51572041028014 / ORBCO N.A 2213205943 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	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 1450	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041028120 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114404945	
	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





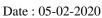
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sangeeta S/o RAM KHILADI	
For the Month of Token / Ticket No.	January 2020 1455	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08462041000630 / ORBC0100846	
UAN Number	N.A	
ESI Number	1114447332	
	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	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 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
Ould Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	17291



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1463	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041030321 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114447600	
	No. of Days Work	15.5
Rate of Wages Basic 15100	Wages Payable Basic HRA	9002 0
HRA 0	Other Allow	0
Other Allow 0	Total	9002
Total 15100	Deductions EPF	0
	ESIC	68
	Adv Total	0 68
	Net Amount Paid	8934



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PARVEEN S/o PURAN	
For the Month of Token / Ticket No.	January 2020 1465	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041028434 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114447604	
	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	18444



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sunita S/o MANOHAR LAL	
For the Month of Token / Ticket No.	January 2020 1471	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121011875 / ORBCO)105157
UAN Number	N.A	
ESI Number	1114490077	
	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	15562



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1474	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041029141 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114490101	
	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	17867



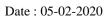
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Krishan Lal S/o Babu Lal	
For the Month of Token / Ticket No.	January 2020 1475	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121009247 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1113009255	
	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	17291



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1476	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041029189 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1003537724	
	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	20750



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1477	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36378000979 / SBIN0001679	
UAN Number	N.A	
ESI Number	1114507968	
	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	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rachit S/o RAJENDER SINGH	
For the Month of Token / Ticket No.	January 2020 1485	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191009895 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114545382	
	No. of Days Work	25
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14519 0 0
Oulei 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	HousekeepingJanuary 2020	/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.	January 2020 1489	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000911 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114033271	
	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	17291



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1498	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121000152 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114574169	
	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 Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 1500	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191011355 / ORBC0105157	
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	17868



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi	
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	Ranjit Kumar Mirdha S/o SHANKAR MIRDHA	
For the Month of Token / Ticket No.	January 2020 1501		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572191011768 / ORBC0105157		
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	16139	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1504	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041033759 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114591826	
	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	HousekeepingJanuary 2020	/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 TEJ SINGH	
For the Month of Token / Ticket No.	January 2020 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	19597



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 1514	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191011744 / ORBC0105157	
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
Oulei Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	21902



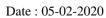
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rajesh Kumar S/o RAKESH KUMAR	
For the Month of Token / Ticket No.	January 2020 1531	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191011706 / ORBC0)105157
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	16139



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020 /	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.	January 2020 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	Wages Payable Basic	0
Basic 15100 HRA 0 Other Allow 0	HRA Other Allow	0 0
	Total	0
Total 15100	Deductions	0
	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	h
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1534	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191011324 / ORBC0105157	
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
Place: Delhi	Net Amount Paid	17868





	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 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	16714



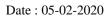
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Tarun Kumar S/o LT RAJENDER SINGH	
For the Month of Token / Ticket No.	January 2020 1536	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606610110003343 / BKID0006066	
UAN Number	N.A	
ESI Number	1114749155	
	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	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Abhishek S/o NARENDER KUMAR	
For the Month of Token / Ticket No.	January 2020 1538	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	609110110000377 / BKID	0006091
UAN Number	N.A	
ESI Number	1114767352	
	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	HousekeepingJanuary 2020	/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.	January 2020 1543	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572193000007 / ORBC0	105157
UAN Number	N.A	
ESI Number	1114767382	
	No. of Days Work	9
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	5227 0 0
Other Allow 0	Total	5227
Total 15100	Deductions EPF ESIC Adv Total	0 40 0 40
	Net Amount Paid	5187





	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 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	17291



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1547	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191012154 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114804757	
	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	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Mohit Kumar S/o PREM PRAKASH	
For the Month of Token / Ticket No.	January 2020 1548	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100019225459 / HDFC0000395	
UAN Number	N.A	
ESI Number	1114804762	
	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



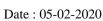
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
AKSHAY KUMAR S/o VIKAS CHAND	
January 2020 1552	
Bank Transfer	
51572121015422 / ORBC0105157	
N.A	
1114818037	
No. of Days Work	20
Wages Payable Basic HRA Other Allow	11615 0 0
Total	11615
Deductions EPF ESIC Adv Total	0 88 0 88
Net Amount Paid	11527
	611, Joshi Road Karol Bagh HousekeepingJanuary 2020 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. AKSHAY KUMAR S/o VIKAS CHAND January 2020 1552 Bank Transfer 51572121015422 / ORBCO N.A 1114818037 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingJanuary 2020 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. SACHIN KUMAR S/o MUNESH KUMAR January 2020 1554 Bank Transfer 51572191012277 / ORBC0 N.A 1114818043	/New Delhi spital
M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. SACHIN KUMAR S/o MUNESH KUMAR January 2020 1554 Bank Transfer 51572191012277 / ORBC0 N.A	spital
Punjabi Bagh, New Delhi. SACHIN KUMAR S/o MUNESH KUMAR January 2020 1554 Bank Transfer 51572191012277 / ORBC0 N.A	
S/o MUNESH KUMAR January 2020 1554 Bank Transfer 51572191012277 / ORBC0 N.A	0105157
1554 Bank Transfer 51572191012277 / ORBC0 N.A	0105157
51572191012277 / ORBC0 N.A	0105157
N.A	0105157
1114818043	
1111010010	
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
	HRA Other Allow Total Deductions EPF ESIC Adv Total



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1559	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00222122000755 / ORBC0100022	
UAN Number	N.A	
ESI Number	1114848427	
	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	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR S/o RAJPAL	
For the Month of Token / Ticket No.	January 2020 1572	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21248100000032 / BARB0TRDRAM	
UAN Number	N.A	
ESI Number	1114848353	
	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	1
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1574	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121004297 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114848411	
	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	1
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Rohit S/o Yoginder	
January 2020 1577	
Bank Transfer	
33247934843 / SBIN0002319	
N.A	
1114873202	
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 HousekeepingJanuary 2020 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. Rohit S/o Yoginder January 2020 1577 Bank Transfer 33247934843 / SBIN00023 N.A 1114873202 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



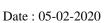
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Raza S/o Kishan Kumar	
For the Month of Token / Ticket No.	January 2020 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
Oulei Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	16139



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagl	h
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1583	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	41088100001031 / BARB0NANGLO	
UAN Number	N.A	
ESI Number	1114873217	
	No. of Days Work	19
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	11035 0 0
other Anow o	Total	11035
Total 15100	Deductions EPF ESIC Adv	0 83 0
	Total	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	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Himanshu S/o SAJJAN KUMAR	
For the Month of Token / Ticket No.	January 2020 1585	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191012529 / ORBCO)105157
UAN Number	N.A	
ESI Number	1114887919	
	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	other miow	0
	Total	14519
Total 15100	Deductions	
	EPF	0
	ESIC	109
	Adv	0
	Total	109
	Net Amount Paid	14410





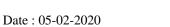
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Suman S/o NARENDER KUMAR	
For the Month of Token / Ticket No.	January 2020 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
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	16139



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1591	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4908001700026425 / PUN	B0490800
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
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	17868



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Sudhir S/o 0	
January 2020 1594	
Bank Transfer	
078300101001959 / CORP	0000783
N.A	
1114920004	
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 HousekeepingJanuary 2020 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. Sudhir S/o 0 January 2020 1594 Bank Transfer 078300101001959 / CORP N.A 1114920004 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	HousekeepingJanuary 2020	/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.	January 2020 1595	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121014050 / ORBC0)105157
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	16714



M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Sanjeev S/o GHANSHYAM PRASAD	
January 2020 1596	
Bank Transfer	
604202010022728 / UBIN	0560421
1114920009	
No. of Days Work	25.5
Wages Payable Basic HRA Other Allow	14810 0 0
Total	14810
Deductions EPF ESIC Adv Total	0 112 0 112
Net Amount Paid	14698
	611, Joshi Road Karol Bagh HousekeepingJanuary 2020 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. Sanjeev S/o GHANSHYAM PRAS January 2020 1596 Bank Transfer 604202010022728 / UBIN N.A 1114920009 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	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 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	15562



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1598	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33288100005771 / BARBO	JAHANG
UAN Number	N.A	
ESI Number	1114920015	
	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	18732



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1599	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	46240100001127 / BARBO)SECROH
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
Oulei Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	16714



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1601	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	690802010003179 / UBIN	0569089
UAN Number	N.A	
ESI Number	1114939297	
	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
Place: Delhi	Net Amount Paid	13257



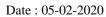
	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.		
Name & Father's Name of the Workman	Suresh Kumar S/o Jeevan Ram		
For the Month of Token / Ticket No.	January 2020 1604		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	02452010022620 / ORBC	02452010022620 / ORBC0100245	
UAN Number	N.A		
ESI Number	1114939921		
	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	17868	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 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	20750



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Mukesh Sharma S/o Ram Kumar Sharma	
For the Month of Token / Ticket No.	January 2020 1610	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50370147303 / ALLA0211	.537
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
Ouler Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	19597



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Rohit S/o Nepal Singh	
January 2020 1611	
Bank Transfer	
149501000019311 / IOBA	0001495
1114977632	
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 Bagl HousekeepingJanuary 2020 M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi. Rohit S/o Nepal Singh January 2020 1611 Bank Transfer 149501000019311 / IOBA N.A 1114977632 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 Bagł	n
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Subhash Chand S/o Sunwari Lal	
January 2020 1612	
Bank Transfer	
51572191007020 / ORBC0)105157
N.A	
1114977726	
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 Bagh HousekeepingJanuary 2020 M/s Maharaja Agrasen Hor Punjabi Bagh, New Delhi. Subhash Chand S/o Sunwari Lal January 2020 1612 Bank Transfer 51572191007020 / ORBCO N.A 1114977726 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 Bagl	n
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1615	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121005249 / ORBC0	0005157
UAN Number	N.A	
ESI Number	1115018176	
	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	HousekeepingJanuary 2020	/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 RAWAT	
For the Month of Token / Ticket No.	January 2020 1617	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91112210001992 / SYNB0	0009111
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 Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	23632



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 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
oner Anow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	16714



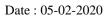
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAHUL S/o Jagminder	
For the Month of Token / Ticket No.	January 2020 1621	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121011714 / ORBC0	0105157
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
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	21326



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1624	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015026 / ORBC0)105157
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	17291



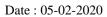
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
DEEPAK S/o OM DUTT	
January 2020 1627	
Bank Transfer	
51572121010236 / ORBC0105157	
1115086282	
No. of Days Work	26
Wages Payable Basic HRA Other Allow	15100 0 0
Total	15100
Deductions EPF ESIC Adv Total	0 114 0 114
Net Amount Paid	17868
	611, Joshi Road Karol Bagh HousekeepingJanuary 2020 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. DEEPAK S/o OM DUTT January 2020 1627 Bank Transfer 51572121010236 / ORBCO N.A 1115086282 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	h
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1628	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35394183722 / SBIN0004	841
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
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	17579



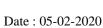
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHOK S/o HARI OM SINGH	
For the Month of Token / Ticket No.	January 2020 1631	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4889108000862 / CNRB00	04889
UAN Number	N.A	
ESI Number	1115102267	
	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



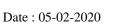
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAVINDER KUMAR BAS S/o VINOD KAMAR	SWAL
For the Month of Token / Ticket No.	January 2020 1633	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20353333121 / SBIN00159	969
UAN Number	N.A	
ESI Number	1115102271	
	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	HousekeepingJanuary 2020	/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.	January 2020 1635	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000185 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115119384	
	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		() UIIII



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1638	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6408038892 / IDIB000G1	10
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
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	19597

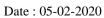




	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DEEPA S/o KAWAR PAL	
For the Month of Token / Ticket No.	January 2020 1639	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121013220 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115119498	
	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	HousekeepingJanuary 2020	/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.	January 2020 1644	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	148002101000967 / CORF	2 0001480
UAN Number	N.A	
ESI Number	1115166427	
	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



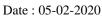


	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MANJU SHARMA S/o JITENDRA	
For the Month of Token / Ticket No.	January 2020 1653	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	176001000002094 / IOBA0001760	
UAN Number	N.A	
ESI Number	1115240193	
	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
Other Allow 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 Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1658	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21170100087632 / BARB0TRDSUL	
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	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ANJALI S/o KISHAN PAL	
For the Month of Token / Ticket No.	January 2020 1661	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	608710110000575 / BKID0	0006087
UAN Number	N.A	
ESI Number	1115253373	
	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	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
POOJA S/o MAHIPAL	
January 2020 1662	
Bank Transfer	
47980100010069 / BARB0POOTHK	
N.A	
1115253393	
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	15562
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingJanuary 2020 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. POOJA S/o MAHIPAL January 2020 1662 Bank Transfer 47980100010069 / BARBO N.A 1115253393 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 Bagł	1
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJENDERA S/o VED SINGH	
For the Month of Token / Ticket No.	January 2020 1664	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90332010119630 / SYNB0009033	
UAN Number	N.A	
ESI Number	1115253390	
	No. of Days Work	8
Rate of Wages Basic 15100 HRA 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
Place: Delhi		(STURIES



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KAMLESH DEVI S/o PARMANAND	
For the Month of Token / Ticket No.	January 2020 1667	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121014906 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115261775	
	No. of Days Work	18
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	10454 0 0
Ould Allow 0	Total	10454
Total 15100	Deductions EPF ESIC Adv Total	0 79 0 79
	Net Amount Paid	10375



M/s Uiiwal Enterprises	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
PRAVEEN S/o GANGA RAM	
January 2020 1668	
Bank Transfer	
51572122000717 / ORBC0105157	
N.A	
1115306425	
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 Maharaja Agrasen Hor Punjabi Bagh, New Delhi. PRAVEEN S/o GANGA RAM January 2020 1668 Bank Transfer 51572122000717 / ORBCO N.A 1115306425 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	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SAROJ DEVI S/o JAGAT SINGH	
For the Month of Token / Ticket No.	January 2020 1669	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1206104000048860 / IBKL0001206	
UAN Number	N.A	
ESI Number	1115261780	
	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	HousekeepingJanuary 2020	/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.	January 2020 1672	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	358102010985148 / UBIN	0535818
UAN Number	N.A	
ESI Number	1115306412	
	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 Bagł	1
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 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	16139



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1676	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121005188 / ORBC0)105157
UAN Number	N.A	
ESI Number	1115319588	
	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	h
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	SUNITA S/o JOGINDER KUMAR	
For the Month of Token / Ticket No.	January 2020 1678	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1159126345 / CBIN02810	29
UAN Number	N.A	
ESI Number	1115319595	
	No. of Days Work	19.5
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	11325 0 0
Other Allow 0	Total	11325
Total 15100	Deductions EPF ESIC Adv Total	0 85 0 85
	Net Amount Paid	11240



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1679	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	915010011279291 / UTIB	0001081
UAN Number	N.A	
ESI Number	1115319597	
	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	15562



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	PRAVEEN KUMAR S/o LAXMAN SINGH	
For the Month of Token / Ticket No.	January 2020 1680	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121012209 / ORBC01	05157
UAN Number	N.A	
ESI Number	1115319602	
	No. of Days Work	0
Rate of Wages	Wages Payable Basic	0
Basic 15100	HRA	0
HRA 0 Other Allow 0	Other Allow	0
Other Allow 0	Total	0
Total 15100	Deductions	5
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0



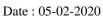
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	n
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	MUKESH S/o LAXMI CHAND	
For the Month of Token / Ticket No.	January 2020 1681	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21178100011576 / BARBO)TRDSUL
UAN Number	N.A	
ESI Number	1115319606	
	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 Bagh	I
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	KM SALONI S/o SHIV MANGAL	
For the Month of Token / Ticket No.	January 2020 1682	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000135 / ORBC0	105157
UAN Number	N.A	
ESI Number	1115334586	
	No. of Days Work	15
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	8712 0 0
Other Allow 0		
T . 1 . 1 . 1	Total	8712
Total 15100	Deductions EPF	0
	ESIC	66
	Adv	0
	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	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	RAJNI S/o SOM NATH	
For the Month of Token / Ticket No.	January 2020 1683	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000755 / ORBC0	105157
UAN Number	N.A.	
ESI Number	1115334598	
	No. of Days Work	15.5
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	9002 0 0
Other Allow 0	Oulei Allow	0
	Total	9002
Total 15100	Deductions EPF ESIC	0 68
	Adv	0
	Total	68
	Net Amount Paid	8934



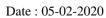
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	SONIA DEVI S/o SURESH	
For the Month of Token / Ticket No.	January 2020 1684	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91412010049472 / SYNB00	09141
UAN Number	N.A	
ESI Number	1115334609	
	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	1
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	OM PRAKASH S/o SARVAN KUMAR	
For the Month of Token / Ticket No.	January 2020 1690	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6577000100015897 / PUN	B0657700
UAN Number	N.A	
ESI Number	1115334766	
	No. of Days Work	21
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	12196 0 0
Oulei 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 Bagł	1
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	GAUTAM KAGDA S/o DEEPAK KUMAR	
For the Month of Token / Ticket No.	January 2020 1691	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000786 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1115334772	
	No. of Days Work	19
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	11035 0 0
Other Allow 0	Total	11035
Total 15100	Deductions EPF ESIC Adv Total	0 83 0 83
Place: Delhi	Net Amount Paid	10952





	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	PRADEEP KUMAR S/o KISHAN LAL	
For the Month of Token / Ticket No.	January 2020 1692	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31825498076 / SBIN00062	281
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
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	14986



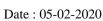
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	I
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NIRMLA S/o RAKESH KUMAR	
For the Month of Token / Ticket No.	January 2020 1694	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520441028132010 / CORP0000712	
UAN Number	N.A	
ESI Number	1115361154	
	No. of Days Work	4
Rate of Wages	Wages Payable	
D	Basic	2323
Basic 15100 HRA 0	HRA Other Allow	0
HRA 0 Other Allow 0	Other Allow	0
	Total	2323
Total 15100	Deductions	
	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 Bagh	1
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	RAJ RANI S/o DHARAM SIR	
For the Month of Token / Ticket No.	January 2020 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
	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	HousekeepingJanuary 2020	/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.	January 2020 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
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	23056



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 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	17291





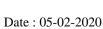
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MAMTA SHARMA S/o PANKAJ SHARMA	
For the Month of Token / Ticket No.	January 2020 1701	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	05832413000252 / ORBC	0100583
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	15850
Place: Delhi	Net Amount Paid	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	1
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1702	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3073001500224517 / PUN	B0307300
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
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	17868



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1703	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000638 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1115361143	
	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

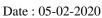




WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
CHANCHAL S/o ASHOK VERMA	
January 2020 1705	
Bank Transfer	
51572121000022 / ORBC0	0105157
N.A	
1113367016	
No. of Days Work	26
Wages Payable Basic HRA Other Allow	15100 0 0
Total	15100
Deductions EPF ESIC Adv Total	0 114 0 114
Net Amount Paid	20173
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl HousekeepingJanuary 2020 M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi. CHANCHAL S/o ASHOK VERMA January 2020 1705 Bank Transfer 51572121000022 / ORBCO N.A 1113367016 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



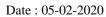
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DEEPANSHU S/o GOURI SHANKAR	
For the Month of Token / Ticket No.	January 2020 1706	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	41080100000660 / BARBO	ONANGLO
UAN Number	N.A	
ESI Number	1115381808	
	No. of Days Work	18
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	10454 0 0
Other Allow 0	Total	10454
Total 15100	Deductions EPF ESIC Adv	0 79 0
		0 79
	Adv Total Net Amount Paid	
	Net Amount Paid	10375



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1707	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000948 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1115381766	
	No. of Days Work	12
Rate of Wages	Wages Payable Basic	6969
Basic 15100	HRA	0
HRA 0 Other Allow 0	Other Allow	0
Other Allow 0	Total	6969
Total 15100	Deductions	
	EPF	0
	ESIC	53
	Adv	0
	Total	53
	Net Amount Paid	6916



M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
GAURAV S/o SUSHEEL	
January 2020 1708	
Bank Transfer	
68032797784 / MAHB000	1744
N.A	
1115381773	
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 HousekeepingJanuary 2020 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. GAURAV S/o SUSHEEL January 2020 1708 Bank Transfer 68032797784 / MAHB000 N.A 1115381773 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	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 1709	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010074379 / UBIN0539457	
UAN Number	N.A	
ESI Number	1115383221	
	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	HousekeepingJanuary 2020	/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.	January 2020 1710	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010068017 / UBIN0539457	
UAN Number	N.A	
ESI Number	1115381777	
	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	16139



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	n
Nature and location of Work	HousekeepingJanuary 2020	/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/0 SHAMBHU CHOUDHARY	
For the Month of Token / Ticket No.	January 2020 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
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	19020



M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
REKHA RANI S/o KAMAL SINGH	
January 2020 1713	
Bank Transfer	
31951169680 / SBIN00048	341
N.A	
1115404651	
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	15562
	HousekeepingJanuary 2020 M/s Maharaja Agrasen Hoo Punjabi Bagh, New Delhi. REKHA RANI S/o KAMAL SINGH January 2020 1713 Bank Transfer 31951169680 / SBIN00048 N.A 1115404651 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	I
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1714	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000693 / ORBC0	105157
UAN Number	N.A	
ESI Number	1115404670	
	No. of Days Work	14
Rate of Wages Basic 15100 HRA 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	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł	n
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
HARERAM KUMAR S/o RAMJEE SAH	
January 2020 1716	
Bank Transfer	
35936529168 / SBIN00107	770
N.A	
1115404713	
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	16714
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl HousekeepingJanuary 2020 M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi. HARERAM KUMAR S/o RAMJEE SAH January 2020 1716 Bank Transfer 35936529168 / SBIN00107 N.A 1115404713 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	HousekeepingJanuary 2020	/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.	January 2020 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
Ould Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	19597



M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingJanuary 2020 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. NARENDER S/o DHANRAJ	/New Delhi	
M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. NARENDER		
Punjabi Bagh, New Delhi. NARENDER	pital	
January 2020 1718		
Bank Transfer		
0248104000081564 / IBKL0000248		
N.A		
1115404721		
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	
	1718 Bank Transfer 0248104000081564 / IBKL N.A 1115404721 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	HousekeepingJanuary 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	vital
Name & Father's Name of the Workman	MONU S/o Ramesh	
For the Month of Token / Ticket No.	January 2020 1720	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	61349884874 / SBIN003182	.9
UAN Number	N.A	
ESI Number	1115422378	
	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 Bagl	h
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 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 Bagh	1
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1722	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20278897128 / SBIN00604	420
UAN Number	N.A	
ESI Number	1115431676	
	No. of Days Work	16
Rate of Wages	Wages Payable	
D 15100	Basic	9292
Basic 15100 HRA 0	HRA Other Allow	0
Other Allow 0	Other Allow	0
	Total	9292
Total 15100	Deductions	
	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 Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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 0	
For the Month of Token / Ticket No.	January 2020 1723	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000742 / ORBC0105157	
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
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	16714



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ABDUL REHMAN S/o MOHD. YUSUF	
For the Month of Token / Ticket No.	January 2020 1725	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	18522191020708 / ORBC0	0101852
UAN Number	N.A	
ESI Number	1115441449	
	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	15562



(Signature)

Date : 05-02-2020

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 1726	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	102301526505 / ICIC0001	023
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	16714





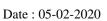
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Brijendra Chauhan S/o 0	
For the Month of Token / Ticket No.	January 2020 1727	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000820 / ORBC0)105157
UAN Number	N.A	
ESI Number	1115455956	
	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 o	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	18444



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1729	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5800101005823 / CNRB00	05800
UAN Number	N.A	
ESI Number	1115474498	
	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	16139

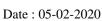


WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	I
HousekeepingJanuary 2020	/New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Kamal Singh S/o JAY HIND	
January 2020 1730	
Bank Transfer	
690802010000489 / UBIN()569089
1115474470	
No. of Days Work	12
Wages Payable Basic HRA Other Allow	6969 0 0
Total	6969
Deductions EPF ESIC Adv Total	0 53 0 53
Net Amount Paid	6916
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingJanuary 2020 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. Kamal Singh S/o JAY HIND January 2020 1730 Bank Transfer 690802010000489 / UBINO N.A 1115474470 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	HousekeepingJanuary 2020	/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 PANDEY	
For the Month of Token / Ticket No.	January 2020 1731	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02340110065181 / UCBA0	0000234
UAN Number	N.A	
ESI Number	1115474539	
	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 Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1732	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015095 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1115491106	
	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



Principal EmployerPunjabi Bagh, New Delhi.Name & Father's Name of the WorkmanBANDANA S/o RAJENDERFor the Month of Token / Ticket No.January 2020 1734Payment ModeBank Transfer 51572122001331 / ORBC0103 N.A ESI NumberESI NumberN.A 1115491062Rate of WagesWages Payable Basic HRA 0Basic15100 HRA Other Allow	WAGE SLIP		
Name & Address of Principal EmployerM/s Maharaja Agrasen Hospita Punjabi Bagh, New Delhi.Name & Father's Name of the WorkmanBANDANA S/o RAJENDERFor the Month of Token / Ticket No.January 2020 1734Payment Mode Bank A/c / Ch. No.Bank Transfer 51572122001331 / ORBC0102UAN Number ESI NumberN.A 1115491062Rate of Wages Basic 15100 HRA Other Allow 0No. of Days WorkTotal TotalTotal ESIC Adv			
Principal EmployerPunjabi Bagh, New Delhi.Name & Father's Name of the WorkmanBANDANA S/o RAJENDERFor the Month of Token / Ticket No.January 2020 1734Payment ModeBank Transfer 51572122001331 / ORBC0105 UAN NumberBank A/c / Ch. No.51572122001331 / ORBC0105 N.A ESI NumberRate of WagesNo. of Days WorkRate of WagesWages Payable Basic 15100 HRA Other Allow 0Total15100Total15100ESI C AdvAdv	tion of Work HousekeepingJ	uary 2020 /New Delhi	
of the WorkmanS/o RAJENDERFor the Month of Token / Ticket No.January 2020 1734Payment ModeBank Transfer 51572122001331 / ORBC0105 UAN NumberUAN NumberN.A 1115491062ESI Number1115491062Rate of WagesNo. of Days WorkBasic 15100 HRA 0 Other Allow 0Wages Payable BasicTotal 15100Total EPF ESIC Adv		M/s Maharaja Agrasen Hospital	
Token / Ticket No.1734Payment Mode Bank A/c / Ch. No.Bank Transfer 51572122001331 / ORBC0103UAN Number ESI NumberN.A 1115491062Rate of Wages Basic 15100 HRA 0 Other Allow 0No. of Days WorkWages Payable Basic HRA Other Allow 0Mages Payable Basic HRA Other AllowTotal EPF ESIC AdvDeductions EPF ESIC Adv			
Bank A/c / Ch. No.51572122001331 / ORBC0105UAN NumberN.AESI Number1115491062Rate of WagesNo. of Days WorkBasic 15100Wages PayableHRA 0Other AllowOther Allow 0TotalTotal 15100DeductionsEPFESICAdvAdv			
Bank A/c / Ch. No.51572122001331 / ORBC0105UAN NumberN.AESI Number1115491062Rate of WagesNo. of Days WorkBasic15100HRA0Other Allow 0TotalTotal15100EPFESICAdvAdv	Bank Transfer		
UAN NumberN.AESI Number1115491062Rate of WagesNo. of Days WorkBasic15100HRA0Other Allow 00Total15100DeductionsEPFESICAdv	No. 515721220013	/ ORBC0105157	
No. of Days WorkRate of WagesWages Payable BasicBasic15100HRA0Other Allow 0Other AllowTotal15100DeductionsEPF ESIC Adv			
Rate of WagesWages Payable BasicBasic15100HRA0Other Allow0Other Allow0Total15100DeductionsEPFESICAdv	1115491062		
Basic 15100 HRA HRA 0 Other Allow Other Allow 0 Total Total 15100 Deductions EPF ESIC Adv	No. of Days W	k 26	
Total Total Deductions EPF ESIC Adv	Wages Payable Basic HRA	15100 0 0	
EPF ESIC Adv	Total	15100	
	EPF ESIC Adv	0 114 0 114	
Net Amount Paid	Net Amount P	d 15850	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1735	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	550302010012731 / UBIN	0555037
UAN Number	N.A	
ESI Number	1115491083	
	No. of Days Work	20
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	11615 0 0
Other Allow 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	HousekeepingJanuary 2020 /	New Delhi
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.	January 2020 1736	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	684910510002678 / BKID00	06849
UAN Number	N.A	
ESI Number	1115491092	
	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	HousekeepingJanuary 2020	/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.	January 2020 1737	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001417 / ORBC0)105157
UAN Number	N.A	
ESI Number	1115511464	
	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



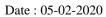
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AJIT S/o CHANDER DEV	
For the Month of Token / Ticket No.	January 2020 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	21902



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1740	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21170100096141 / BARBO)TRDSUL
UAN Number	N.A	
ESI Number	1115511475	
	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



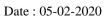
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DINESH S/o 0	
For the Month of Token / Ticket No.	January 2020 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	19020



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1742	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	358102010986060 / UBIN0535818	
UAN Number	N.A	
ESI Number	1115524149	
	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	15562



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1744	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38042752825 / SBIN00066	523
UAN Number	N.A	
ESI Number	1115524259	
	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	HousekeepingJanuary 2020	/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.	January 2020 1746	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38485501435 / SBIN00113	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	23056



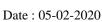
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KAMAL KUMAR PASWA S/o RAM PRASAD	AN
For the Month of Token / Ticket No.	January 2020 1747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572010012210 / ORBC0)105157
UAN Number	N.A	
ESI Number	1114569620	
	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	HousekeepingJanuary 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KIRAN S/o YASHPAL SOLANKI	
For the Month of Token / Ticket No.	January 2020 1748	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0316104000139502 / IBKL0000316	
UAN Number	N.A	
ESI Number	1115119393	
	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	HousekeepingJanuary 2020	/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.	January 2020 1749	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191012338 / ORBC0)105157
UAN Number	N.A	
ESI Number	1115544532	
	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	HousekeepingJanuary 2020	/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.	January 2020 1750	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32727636895 / SBIN0004	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
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	20750



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/New Delhi
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.	January 2020 1751	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000912 / ORBC0	0105157
UAN Number	N.A	
ESI Number	1115544538	
	No. of Days Work	15
Rate of Wages	Wages Payable	
	Basic	8712
Basic 15100	HRA	0
HRA 0 Other Allow 0	Other Allow	0
	Total	8712
Total 15100	Deductions	0712
10100	EPF	0
	ESIC	66
	Adv	0
	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	HousekeepingJanuary 2020	/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.	January 2020 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	16139



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020	/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.	January 2020 1753	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90982600000360 / SYNB0009098	
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
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	16139



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020 /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.	January 2020 1754	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	61341099597 / SBIN0031113	
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
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	16139



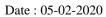
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PANKAJ Kumar S/o 0	
For the Month of Token / Ticket No.	January 2020 1755	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	22205649971 / ALLA0211195	
UAN Number	N.A	
ESI Number	1115578466	
	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	HousekeepingJanuary 2020 /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.	January 2020 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
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	19020



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020 /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.	January 2020 1757	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001724 / ORBC0105157	
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
	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	17868



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingJanuary 2020 /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.	January 2020 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
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC Adv Total	0 114 0 114
	Net Amount Paid	18444

