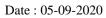
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020	New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Rattan Lal S/o OM PRAKASH	
August 2020 62001	
Bank Transfer	
51572121010953 / ORBC0105157	
N.A	
1114191600	
No. of Days Work	26
Wages Payable Basic HRA Other Allow	17991 0 0
Total	17991
Deductions EPF ESIC Adv Total	0 135 0 135
Net Amount Paid	19916
	HousekeepingAugust 2020 // M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. Rattan Lal S/o OM PRAKASH August 2020 62001 Bank Transfer 51572121010953 / ORBC01 N.A 1114191600 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Deductions EPF ESIC Adv Total





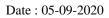
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /N	ew Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospit Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	Radhey Shyam S/o YODHA RAM	
For the Month of Token / Ticket No.	August 2020 62002	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041023729 / ORBC0103	5157
UAN Number	N.A	
ESI Number	1114560058	
	No. of Days Work	0
Rate of Wages Basic 17991 HRA 0	Wages Payable Basic HRA Other Allow	0 0 0
Other Allow 0	Total	0
Total 17991	Deductions EPF ESIC Adv	0 0 0
	Total	0
	Net Amount Paid	0



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020	New Delhi
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	pital
KUMAR PAL S/o MAAN SINGH	
August 2020 62137	
Bank Transfer	
39153043474 / SBIN0070676	
N.A	
1115738698	
No. of Days Work	26
Wages Payable Basic HRA Other Allow	17991 0 0
Total	17991
Deductions EPF ESIC Adv Total	0 135 0 135
Net Amount Paid	20603
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. KUMAR PAL S/o MAAN SINGH August 2020 62137 Bank Transfer 39153043474 / SBIN007067 N.A 1115738698 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



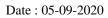
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. Shashi Bhusan S/o Fateh Singh August 2020 62004 Bank Transfer 51572121015163 / ORBC01 N.A 1114107293	pital
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. Shashi Bhusan S/o Fateh Singh August 2020 62004 Bank Transfer 51572121015163 / ORBC01 N.A	pital
Punjabi Bagh, New Delhi. Shashi Bhusan S/o Fateh Singh August 2020 62004 Bank Transfer 51572121015163 / ORBC01 N.A	
S/o Fateh Singh August 2020 62004 Bank Transfer 51572121015163 / ORBC01 N.A	105157
62004 Bank Transfer 51572121015163 / ORBC01 N.A	105157
51572121015163 / ORBC01 N.A	105157
N.A	105157
1114107293	
No. of Days Work	18
Wages Payable Basic HRA Other Allow	10454 0 0
Total	10454
Deductions EPF ESIC Adv Total	0 79 0 79
Net Amount Paid	10375
	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	HousekeepingAugust 2020 /N	ew 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 Amar Singh	
For the Month of Token / Ticket No.	August 2020 62005	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121013831 / ORBC010	5157
UAN Number	N.A	
ESI Number	1114213441	
	No. of Days Work	0
Rate of Wages	Wages Payable Basic	0
Basic 15100 HRA 0 Other Allow 0	HRA Other Allow	0 0
other Anow o	Total	0
Total 15100	Deductions EPF	0
	ESIC	0
	Adv Total	0 0
		0
	Net Amount Paid	0

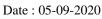
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /N	ew Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospit Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	Manoj Kumar S/o Virender	
For the Month of Token / Ticket No.	August 2020 62006	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121009315 / ORBC010	5157
UAN Number	N.A	
ESI Number	1114298451	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	0 0 0
Other Allow 0	Total	0
Total 15100	Deductions EPF ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0

WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020 /	New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Raj kumari S/o RAGHUVIR SINGH	
August 2020 62007	
Bank Transfer	
51572041024023 / ORBC0105157	
N.A	
1114154971	
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
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. Raj kumari S/o RAGHUVIR SINGH August 2020 62007 Bank Transfer 51572041024023 / ORBC01 N.A 1114154971 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total

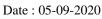




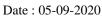
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Ram Roop S/o VIJAY	
For the Month of Token / Ticket No.	August 2020 62008	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121002811 / 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
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 Bagh	
Nature and location of Work	HousekeepingAugust 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 Ram Niwas	
For the Month of Token / Ticket No.	August 2020 62009	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015156 / ORBC01	05157
UAN Number	N.A	
ESI Number	1114361265	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
	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	HousekeepingAugust 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 JAI KISHAN	
For the Month of Token / Ticket No.	August 2020 62010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027604 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114569659	
	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	0 114
	Adv	0
	Total	114
	Net Amount Paid	20461

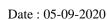


	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /N	ew Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospit Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	Vikas S/o RAM KHILADI	
For the Month of Token / Ticket No.	August 2020 62011	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027666 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114447332	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	0 0 0
Other Allow 0	Total	0
Total 15100	Deductions EPF ESIC	0 0
	Adv	0
	Total	0
	Net Amount Paid	0



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HousekeepingAugust 2020 /N	ew Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospit. Punjabi Bagh, New Delhi.	M/s Maharaja Agrasen Hospital	
Name & Father's Name of the Workman	Sangeeta S/o Rameshwar Prashad		
For the Month of Token / Ticket No.	August 2020 62012		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	08462041000630 / ORBC0100	0846	
UAN Number	N.A		
ESI Number	1114490101		
	No. of Days Work	0	
Rate of Wages Basic 15100	Wages Payable Basic HRA	0 0	
HRA 0 Other Allow 0	Other Allow	0	
Other Allow 0	Total	0	
Total 15100	Deductions EPF	0	
	ESIC	0	
	Adv Total	0 0	
	Net Amount Paid	0	

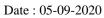
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Sukesh Kumar S/o RAJENDER SINGH	
For the Month of Token / Ticket No.	August 2020 62014	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041029141 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114545382	
	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	17868



M/s Ujjwal Enterprises 611,Joshi Road Karol Bag HousekeepingAugust 2020 M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi. Rachit S/o Naresh Panwar August 2020 62015 Bank Transfer 51572191009895 / ORBC N.A 1114628368 No. of Days Work) /New Delhi ospital
M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi. Rachit S/o Naresh Panwar August 2020 62015 Bank Transfer 51572191009895 / ORBC N.A 1114628368	ospital 0105157
Punjabi Bagh, New Delhi. Rachit S/o Naresh Panwar August 2020 62015 Bank Transfer 51572191009895 / ORBC N.A 1114628368	0105157
S/o Naresh Panwar August 2020 62015 Bank Transfer 51572191009895 / ORBC N.A 1114628368	
62015 Bank Transfer 51572191009895 / ORBC N.A 1114628368	
51572191009895 / ORBC N.A 1114628368	
N.A 1114628368	
1114628368	26
	26
No. of Days Work	26
	20
Wages Payable Basic HRA Other Allow	15100 0 0
Total	15100
Deductions EPF ESIC Adv Total	0 114 0 114
Net Amount Paid	21902
	Deductions EPF ESIC Adv Total



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020	New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Sachin Panwar S/o VIRENDER KUMAR TIWARI	
August 2020 62016	
Bank Transfer	
51572191011744 / ORBC0105157	
N.A	
1114749126	
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	19597
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. Sachin Panwar S/o VIRENDER KUMAR T August 2020 62016 Bank Transfer 51572191011744 / ORBC01 N.A 1114749126 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	
HousekeepingAugust 2020	New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Seema Devi S/o VIKAS CHAND	
August 2020 62017	
Bank Transfer	
51572191011324 / ORBC0105157	
N.A	
1114818037	
No. of Days Work	26
Wages Payable Basic HRA Other Allow	15100 0 0
Total	15100
Deductions EPF ESIC	0 114
Adv	0
Total	114
Net Amount Paid	14986
	HousekeepingAugust 2020 // M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. Seema Devi S/o VIKAS CHAND August 2020 62017 Bank Transfer 51572191011324 / ORBC01 N.A 1114818037 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



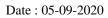
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /N	ew Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospit Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	AKSHAY KUMAR S/0 SATENDER KUMAR	
For the Month of Token / Ticket No.	August 2020 62018	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015422 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114977546	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 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



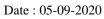
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /N	ew Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospit Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	Hema Bhaskar S/o SURESH	
For the Month of Token / Ticket No.	August 2020 62019	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606310110009509 / BKID0006063	
UAN Number	N.A	
ESI Number	1115334609	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 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	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SONIA DEVI S/o GANESHI PRASAD	
For the Month of Token / Ticket No.	August 2020 62020	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91412010049472 / SYNB0009141	
UAN Number	N.A	
ESI Number	1115361146	
	No. of Days Work	10.5
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	6098 0 0
Other Allow 0	Total	6098
Total 15100	Deductions EPF ESIC Adv Total	$\begin{array}{c} 0\\ 46\\ 0\\ 46\end{array}$
Place: Delhi	Net Amount Paid	6052

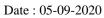


	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RANJEET KUMAR S/o KHET SINGH	
For the Month of Token / Ticket No.	August 2020 62021	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4889101005057 / CNRB0004889	
UAN Number	N.A	
ESI Number	1115381766	
	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	0 114
	Adv Total	0 114
	Net Amount Paid	19020



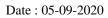


WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020 /	New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
DORI LAL S/0 KAMAL SINGH	
August 2020 62023	
Bank Transfer	
51572122000948 / ORBC0105157	
N.A	
1115404651	
No. of Days Work	26
Wages Payable Basic HRA Other Allow	15100 0 0
Total	15100
Deductions EPF ESIC Adv Total	0 114 0 114
Net Amount Paid	15273
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. DORI LAL S/o KAMAL SINGH August 2020 62023 Bank Transfer 51572122000948 / ORBC01 N.A 1115404651 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total

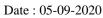




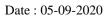
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	REKHA RANI S/o RAJENDER	
For the Month of Token / Ticket No.	August 2020 62024	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31951169680 / SBIN0004841	
UAN Number	N.A	
ESI Number	1115491062	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15100 0 0
Other Allow 0	Total	15100
Total 15100	Deductions EPF ESIC	0 114
	Adv Total	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	HousekeepingAugust 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BANDANA S/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	August 2020 62026	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001331 / ORBC0105157	
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 Anow 0	Total	15100
Total 15100	Deductions EPF ESIC Ady	0 114 0
	Total	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	HousekeepingAugust 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 RAMESHWAR BALAI	
For the Month of Token / Ticket No.	August 2020 62027	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572171000683 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115706427	
	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
Place: Delhi	Net Amount Paid	24784



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJNARAYAN BALAI S/o TEJ BHAN	
For the Month of Token / Ticket No.	August 2020 62028	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000800 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115706370	
	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	21326

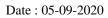


	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUSHILA DEVI S/o SOHAN LAL	
For the Month of Token / Ticket No.	August 2020 62029	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121003986 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115706430	
	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
Place: Delhi		



Date : 05-09-2020

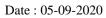
WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020 /	New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
RAMESH KUMAR S/o BHAGWATI LAL	
August 2020 62030	
Bank Transfer	
51572191000472 / ORBC0105157	
N.A	
1113446203	
No. of Days Work	23
Wages Payable Basic HRA Other Allow	13358 0 0
Total	13358
Deductions EPF ESIC Adv Total	0 101 0 101
Net Amount Paid	13257
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. RAMESH KUMAR S/o BHAGWATI LAL August 2020 62030 Bank Transfer 51572191000472 / ORBC01 N.A 1113446203 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	
Nature and location of Work	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJEEV KUMAR S/o GOPAL	
For the Month of Token / Ticket No.	August 2020 62031	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191001684 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115706434	
	No. of Days Work	13
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	7550 0 0
Other Anow 0	Total	7550
Total 15100	Deductions EPF ESIC Adv Total	0 57 0 57
	Net Amount Paid	7493



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 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 BISHAMBER	
For the Month of Token / Ticket No.	August 2020 62035	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121006178 / ORBC0105157	
UAN Number	N.A	
ESI Number	1112647352	
	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
	Net Amount Paid	10952





	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /I	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MANJU KUMAR S/o MADHO RAM	
For the Month of Token / Ticket No.	August 2020 62036	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191001622 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115706438	
	No. of Days Work	17
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	9873 0 0
Other Allow 0	Total	9873
Total 15100	Deductions EPF ESIC Adv Total	0 75 0 75
	Net Amount Paid	9798



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 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 MANOHAR LAL	
For the Month of Token / Ticket No.	August 2020 62037	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572011004468 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115706441	
	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	0 114
	Adv	0
	Total	114
	Net Amount Paid	17579



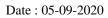
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /N	ew Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	REKHA RANI S/o MOHAN LAL SHARMA	
For the Month of Token / Ticket No.	August 2020 62038	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121012117 / ORBC0105157	
UAN Number	N.A	
ESI Number	1114383356	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 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	HousekeepingAugust 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HEM RAJ SHARMA S/o AUSTIN JAMES	
For the Month of Token / Ticket No.	August 2020 62039	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041028717 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115706442	
	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	0 114
	Adv Total	0 114
	Net Amount Paid	15273



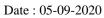
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUNITA JAMES S/o NARESH KUMAR	
For the Month of Token / Ticket No.	August 2020 62040	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000648 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115706444	
	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



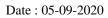
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. ALKA S/o HARI SINGH August 2020 62041 Bank Transfer 51572121013824 / ORBC01 N.A	pital	
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. ALKA S/o HARI SINGH August 2020 62041 Bank Transfer 51572121013824 / ORBC01	pital	
Punjabi Bagh, New Delhi. ALKA S/o HARI SINGH August 2020 62041 Bank Transfer 51572121013824 / ORBC01		
S/o HARI SINGH August 2020 62041 Bank Transfer 51572121013824 / ORBC01	05157	
62041 Bank Transfer 51572121013824 / ORBC01	05157	
51572121013824 / ORBC01	05157	
	05157	
N.A		
	N.A	
1115706446		
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	
	Other Allow Total Deductions EPF ESIC Adv Total	



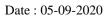
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	CHANDRAWATI S/o MAHESH GOYAL	
For the Month of Token / Ticket No.	August 2020 62042	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191010679 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115706450	
	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 Bagh	
Nature and location of Work	HousekeepingAugust 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 RANI S/o MUKESH KUMAR	
For the Month of Token / Ticket No.	August 2020 62043	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001493 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115706452	
	No. of Days Work	19
Rate of Wages Basic 15100 HRA 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



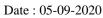
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /I	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HEMLATA S/o RAMGOPAL	
For the Month of Token / Ticket No.	August 2020 62044	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191011942 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115706457	
	No. of Days Work	13
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	7550 0 0
Other Allow 0	Total	7550
Total 15100	Deductions EPF ESIC Adv Total	0 57 0 57
	Net Amount Paid	7493



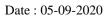
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR S/o VIKAS GOYAL	
For the Month of Token / Ticket No.	August 2020 62045	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191011379 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115706460	
	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	15850



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RITU GOYAL S/o TEJPAL	
For the Month of Token / Ticket No.	August 2020 62046	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191012697 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115706462	
	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
	Total	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	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BUNTY S/o CHHANDI	
For the Month of Token / Ticket No.	August 2020 62047	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001124 / ORBC01	05157
UAN Number	N.A	
ESI Number	1114994928	
	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	18156



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 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	
For the Month of Token / Ticket No.	August 2020 62048	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000817 / ORBC0105157	
UAN Number	N.A	
ESI Number		
	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	17003



WAGE SLIP	
M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
HousekeepingAugust 2020 /	New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
RAHUL S/o DHANRAJ RAM	
August 2020 62051	
Bank Transfer	
51572413000970 / ORBC0105157	
N.A	
1115231861	
No. of Days Work	18.5
Wages Payable Basic HRA Other Allow	10744 0 0
Total	10744
Deductions EPF ESIC Adv Total	0 81 0 81
Net Amount Paid	10663
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 // M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. RAHUL S/o DHANRAJ RAM August 2020 62051 Bank Transfer 51572413000970 / ORBC01 N.A 1115231861 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	
Nature and location of Work	HousekeepingAugust 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 KUMAR S/o RAMESHWAR PRASAD	
For the Month of Token / Ticket No.	August 2020 62052	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000286 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115706476	
	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	17291



Date : 05-09-2020

WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020 /	New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
NIRAJ KUMAR S/o MITAI LAL	
August 2020 62054	
Bank Transfer	
51572122000700 / ORBC0105157	
1115320426	
No. of Days Work	24.5
Wages Payable Basic HRA Other Allow	14229 0 0
Total	14229
Deductions EPF ESIC Adv Total	0 107 0 107
Net Amount Paid	14122
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. NIRAJ KUMAR S/o MITAI LAL August 2020 62054 Bank Transfer 51572122000700 / ORBC01 N.A 1115320426 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



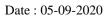
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR RAO S/o LOKESH	
For the Month of Token / Ticket No.	August 2020 62056	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000830 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115706481	
	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	0 114
	Adv	0
	Total	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	HousekeepingAugust 2020 /I	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUDHANSHU BODH S/o RAM SANJEEVAN	
For the Month of Token / Ticket No.	August 2020 62058	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000634 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115706837	
	No. of Days Work	11.5
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	6679 0 0
other Anow o	Total	6679
Total 15100	Deductions EPF ESIC	0 51
	Adv	0
	Total	51
	Net Amount Paid	6628



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 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 GUPTA S/o RAJVEER SINGH	
For the Month of Token / Ticket No.	August 2020 62059	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121011981 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115706842	
	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



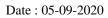
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. ROHIT	
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	
Punjabi Bagh, New Delhi.	vital
DOUUT	
S/o MEHARVAN	
August 2020 62060	
Bank Transfer	
51572121010571 / ORBC01	.05157
N.A	
1115706847	
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	15273
	62060 Bank Transfer 51572121010571 / ORBC01 N.A 1115706847 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



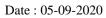
nterprises Id Karol Bagh gAugust 2020 /New Delhi a Agrasen Hospital , New Delhi. IAR UMAR
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M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. DEEPIKA DEVI S/o BISHAMBAR August 2020 62062 Bank Transfer 51572413000846 / ORBC0 N.A 1107007328	/New Delhi spital
M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. DEEPIKA DEVI S/o BISHAMBAR August 2020 62062 Bank Transfer 51572413000846 / ORBCO N.A	spital
Punjabi Bagh, New Delhi. DEEPIKA DEVI S/o BISHAMBAR August 2020 62062 Bank Transfer 51572413000846 / ORBCO N.A	-
S/o BISHAMBAR August 2020 62062 Bank Transfer 51572413000846 / ORBCO N.A	0105157
62062 Bank Transfer 51572413000846 / ORBC0 N.A	0105157
51572413000846 / ORBC0 N.A)105157
N.A	0105157
1107007328	
No. of Days Work	19
Wages Payable Basic HRA Other Allow	11035 0 0
Total	11035
Deductions EPF ESIC Adv Total	0 83 0 83
Net Amount Paid	10952
	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	HousekeepingAugust 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	SURENDER S/o SHER SINGH	
For the Month of Token / Ticket No.	August 2020 62063	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001029 / ORBC01	105157
UAN Number	N.A	
ESI Number	1115706866	
	No. of Days Work	4
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	2323 0 0
Other Allow 0	Total	2323
Total 15100	Deductions EPF ESIC Adv Total	0 18 0 18
	Net Amount Paid	2305
Place: Delhi	Net Amount Paid	6



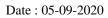
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 // M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. GAUTAM S/o MANOHAR LAL August 2020 62064 Bank Transfer 51572121002071 / ORBC01	ital
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. GAUTAM S/o MANOHAR LAL August 2020 62064 Bank Transfer	ital
Punjabi Bagh, New Delhi. GAUTAM S/o MANOHAR LAL August 2020 62064 Bank Transfer	
S/o MANOHAR LAL August 2020 62064 Bank Transfer	0.51.55
62064 Bank Transfer	0.51.55
	05157
51572121002071 / ORBC01	05155
	05157
N.A	
1112450366	
No. of Days Work	17
Wages Payable Basic HRA Other Allow	9873 0 0
Total	9873
Deductions EPF ESIC Adv Total	0 75 0 75
Net Amount Paid	9798
	No. of Days WorkWages Payable Basic HRA Other AllowTotal 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	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	bital
Name & Father's Name of the Workman	SUMIT S/o RINKU	
For the Month of Token / Ticket No.	August 2020 62065	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191011027 / ORBC01	05157
UAN Number	N.A	
ESI Number	1115706872	
	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

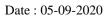


	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	REENA KUMARI S/o SADHU SHAH	
For the Month of Token / Ticket No.	August 2020 62066	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121003948 / ORBC01	05157
UAN Number	N.A	
ESI Number	1115706876	
	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
	Total	79
	Net Amount Paid	10375



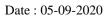


	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	bital
Name & Father's Name of the Workman	SAMEENA S/o BRAJABANDHU RAN	Ϋ́Α
For the Month of Token / Ticket No.	August 2020 62067	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121004914 / ORBC01	05157
UAN Number	N.A	
ESI Number	1112850325	
	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	16427
Place: Delhi		(June)





	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 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	DILIP KUMAR RANA S/o BRAHAM DEV	
For the Month of Token / Ticket No.	August 2020 62068	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121002101 / ORBC01	05157
UAN Number	N.A	
ESI Number	1113299124	
	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	HousekeepingAugust 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	bital
Name & Father's Name of the Workman	RAJ KUMAR S/o RAGHUVIR SINGH	
For the Month of Token / Ticket No.	August 2020 62069	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041017605 / ORBC01	05157
UAN Number	N.A	
ESI Number	1113299129	
	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	0 114
	Adv	0
	Total	114
	Net Amount Paid	18444



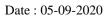
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020	New Delhi
M/s Maharaja Agrasen Hosj Punjabi Bagh, New Delhi.	pital
VIR SINGH S/o SUREN SHAH	
August 2020 62070	
Bank Transfer	
51572010018350 / ORBC0	105157
N.A	
2205464458	
No. of Days Work	26
Wages Payable Basic HRA Other Allow	15100 0 0
Total	15100
Deductions EPF ESIC Adv Total	0 114 0 114
Net Amount Paid	20173
	611, Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. VIR SINGH S/o SUREN SHAH August 2020 62070 Bank Transfer 51572010018350 / ORBC01 N.A 2205464458 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	
Nature and location of Work	HousekeepingAugust 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	bital
Name & Father's Name of the Workman	BIJAY SHAH S/o CHAND RAM	
For the Month of Token / Ticket No.	August 2020 62071	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121009032 / ORBC01	05157
UAN Number	N.A	
ESI Number	1115706877	
	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	0 114
	Adv	0
	Total	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	HousekeepingAugust 2020 /I	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	ASHOK S/o MANOHAR	
For the Month of Token / Ticket No.	August 2020 62072	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001609 / ORBC01	05157
UAN Number	N.A	
ESI Number	1113752687	
	No. of Days Work	13.5
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	7840 0 0
Other Allow 0	Total	7840
Total 15100	Deductions EPF ESIC Adv Total	0 59 0 59
	Net Amount Paid	7781



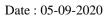
WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020 /	New Delhi
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	bital
PRIYA S/o NAFE SINGH	
August 2020 62073	
Bank Transfer	
51572011004321 / ORBC01	05157
N.A	
1115706881	
No. of Days Work	20
Wages Payable Basic HRA Other Allow	11615 0 0
Total	11615
Deductions EPF ESIC Adv Total	0 88 0 88
Net Amount Paid	11527
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. PRIYA S/o NAFE SINGH August 2020 62073 Bank Transfer 51572011004321 / ORBC01 N.A 1115706881 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	HousekeepingAugust 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	JAGMANDER SINGH S/o VIJAY BAHADUR	
For the Month of Token / Ticket No.	August 2020 62074	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121013183 / ORBC01	05157
UAN Number	N.A	
ESI Number	1115706883	
	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	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	RAM KEWAL S/o RAM LAKHAN	
For the Month of Token / Ticket No.	August 2020 62075	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000793 / ORBC01	05157
UAN Number	N.A	
ESI Number	1113801838	
	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
	Net Amount Paid	10952



M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020 /	New Delhi
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	vital
RANJEET S/o YOGENDER LAL SHR	IVASTAV
August 2020 62076	
Bank Transfer	
51572121012230 / ORBC01	05157
N.A	
1113946947	
No. of Days Work	12.5
Wages Payable Basic HRA Other Allow	7260 0 0
Total	7260
Deductions EPF ESIC Adv Total	0 55 0 55
Net Amount Paid	7205
	611, Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. RANJEET S/o YOGENDER LAL SHR August 2020 62076 Bank Transfer 51572121012230 / ORBC01 N.A 1113946947 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	
HousekeepingAugust 2020	New Delhi
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	pital
August 2020 62077	
Bank Transfer	
51572121012728 / ORBC01	105157
N.A	
1114239451	
No. of Days Work	24
Wages Payable Basic HRA Other Allow	13938 0 0
Total	13938
Deductions EPF ESIC Adv Total	0 105 0 105
Net Amount Paid	13833
	611, Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. RAKESH KUMAR SHRIVA S/o TRIYUGI NARAYAN August 2020 62077 Bank Transfer 51572121012728 / ORBC01 N.A 1114239451 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	
Nature and location of Work	HousekeepingAugust 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	SURENDRA NATH S/o 0	
For the Month of Token / Ticket No.	August 2020 62078	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08462413000811 / ORBC01	100846
UAN Number	N.A	
ESI Number	1114306010	
	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	HousekeepingAugust 2020 /N	ew Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospit Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	AMARJIT S/0 RADHEY SHYAM	
For the Month of Token / Ticket No.	August 2020 62079	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	19032191024358 / ORBC010	1903
UAN Number	N.A	
ESI Number	1114356759	
	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	Ū
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0

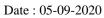


	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /N	ew Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospit Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	BABITA S/o SUNDER LAL	
For the Month of Token / Ticket No.	August 2020 62080	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015330 / ORBC010	5157
UAN Number	N.A	
ESI Number	1115706887	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	0 0 0
Other Allow 0	Total	0
Total 15100	Deductions EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0

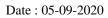
Place: Delhi

Date : 05-09-2020

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	bital
Name & Father's Name of the Workman	HIRA LAL S/o BALRAJ	
For the Month of Token / Ticket No.	August 2020 62081	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015361 / ORBC01	.05157
UAN Number	N.A	
ESI Number	1115706893	
	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	15273



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020 /	New Delhi
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	vital
JITENDER S/o SOHAN LAL	
August 2020 62082	
Bank Transfer	
51572121008141 / ORBC01	05157
N.A	
1113543670	
No. of Days Work	19
Wages Payable Basic HRA Other Allow	11035 0 0
Total	11035
Deductions EPF ESIC Adv Total	0 83 0 83
Net Amount Paid	10952
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. JITENDER S/o SOHAN LAL August 2020 62082 Bank Transfer 51572121008141 / ORBC01 N.A 1113543670 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 511,Joshi Road Karol Bag HousekeepingAugust 2020 M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi. SANJAY S/o HIRA LAL August 2020 52083 Bank Transfer 51572413000761 / ORBC N.A 1114356647 No. of Days Work) /New Delhi ospital
M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi. SANJAY S/o HIRA LAL August 2020 52083 Bank Transfer 51572413000761 / ORBC N.A 1114356647 No. of Days Work Wages Payable	ospital 00105157
Punjabi Bagh, New Delhi. SANJAY S/o HIRA LAL August 2020 52083 Bank Transfer 51572413000761 / ORBC N.A 1114356647 No. of Days Work Wages Payable	20105157
S/o HIRA LAL August 2020 52083 Bank Transfer 51572413000761 / ORBC N.A 1114356647 No. of Days Work Wages Payable	1
52083 Bank Transfer 51572413000761 / ORBC N.A 1114356647 No. of Days Work Wages Payable	1
51572413000761 / ORBC N.A 1114356647 No. of Days Work Wages Payable	1
N.A 1114356647 No. of Days Work Wages Payable	1
1114356647 No. of Days Work Wages Payable	24
No. of Days Work Wages Payable	24
Wages Payable	24
Basic HRA Other Allow	13938 0 0
Fotal	13938
ESIC Adv	0 105 0 105
Net Amount Paid	13833
]	EPF ESIC Adv Total Net Amount Paid



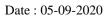
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosj Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	HARISH KUMAR S/0 GOPI RAM	
For the Month of Token / Ticket No.	August 2020 62084	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572281000054 / ORBC01	105157
UAN Number	N.A	
ESI Number	1113389968	
	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 Anow o	Total	13358
Total 15100	Deductions EPF ESIC Adv Total	0 101 0 101
	Net Amount Paid	13257



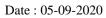
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. BHEEM RAM	
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. BHEEM RAM	
Punjabi Bagh, New Delhi. BHEEM RAM	bital
S/o MOOLA RAM	
August 2020 62085	
Bank Transfer	
51572121008998 / ORBC01	05157
N.A	
1115706897	
No. of Days Work	24
Wages Payable Basic HRA Other Allow	13938 0 0
Total	13938
Deductions EPF ESIC Adv Total	0 105 0 105
Net Amount Paid	13833
	62085 Bank Transfer 51572121008998 / ORBC01 N.A 1115706897 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	HousekeepingAugust 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	PREM CHAND S/o KAILASH RANA	
For the Month of Token / Ticket No.	August 2020 62086	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121007885 / ORBC01	05157
UAN Number	N.A	
ESI Number	1114487152	
	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
Place: Delhi	Net Amount Paid	9222



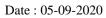
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	bital
Name & Father's Name of the Workman	BISHNU PRASAD RANA S/o JAGDISH YADAV	
For the Month of Token / Ticket No.	August 2020 62087	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041029257 / ORBC01	05157
UAN Number	N.A	
ESI Number	1114502729	
	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	0 114
	Adv Total	0 114
	Net Amount Paid	19597



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020	/New Delhi
M/s Maharaja Agrasen Hosj Punjabi Bagh, New Delhi.	pital
KRISHNA KUMAR YADA S/o BANARSI DASS	V
August 2020 62088	
Bank Transfer	
51572121010267 / ORBC0	105157
N.A	
2214036628	
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
	611, Joshi Road Karol Bagh HousekeepingAugust 2020 M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. KRISHNA KUMAR YADA S/o BANARSI DASS August 2020 62088 Bank Transfer 51572121010267 / ORBCO N.A 2214036628 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	
Nature and location of Work	HousekeepingAugust 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	bital
Name & Father's Name of the Workman	SHIV DUTT S/o BIJENDRA MOHAN	
For the Month of Token / Ticket No.	August 2020 62089	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08462413000670 / ORBC01	00846
UAN Number	N.A	
ESI Number	1115706905	
	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	0 114
	Adv	0
	Total	114
	Net Amount Paid	18444

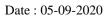




WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020 /	New Delhi
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
SUCHITA S/o PANCH RAM MOURY	Ϋ́Α
August 2020 62091	
Bank Transfer	
52082191023474 / ORBC01	05208
N.A	
1115706909	
No. of Days Work	26
Wages Payable Basic HRA Other Allow	15100 0 0
Total	15100
Deductions EPF ESIC Adv Total	0 114 0 114
Net Amount Paid	19020
	611, Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. SUCHITA S/o PANCH RAM MOURY August 2020 62091 Bank Transfer 52082191023474 / ORBC01 N.A 1115706909 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	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	LAXMI S/o RAMPREET PASWAN	
For the Month of Token / Ticket No.	August 2020 62092	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08462413000654 / ORBC01	00846
UAN Number	N.A	
ESI Number	2015670515	
	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	HousekeepingAugust 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	AKHILESH KUMAR S/o RAWAT SINGH	
For the Month of Token / Ticket No.	August 2020 62094	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001055 / ORBC01	05157
UAN Number	N.A	
ESI Number	1115706920	
	No. of Days Work	2
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	1162 0 0
Other Allow 0	Total	1162
Total 15100	Deductions EPF ESIC Adv Total	0 9 0 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	HousekeepingAugust 2020 /N	ew Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospit Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	RANISH S/o BHIRA	
For the Month of Token / Ticket No.	August 2020 62095	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000793 / ORBC010	5157
UAN Number	N.A	
ESI Number	1115706926	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	0 0 0
Other Allow 0	Total	0
Total 15100	Deductions EPF ESIC Adv Total	0 0 0 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	HousekeepingAugust 2020 /N	ew Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospit Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	ANIL KUMAR S/o RAMVEER SINGH	
For the Month of Token / Ticket No.	August 2020 62098	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08462413000589 / ORBC0100)846
UAN Number	N.A	
ESI Number	1115706930	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 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



M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020 /	New Delhi
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	pital
MAUJAM SINGH S/0 MOHD ILIYAS	
August 2020 62099	
Bank Transfer	
51572413000670 / ORBC01	05157
N.A	
1115706934	
No. of Days Work	26
Wages Payable Basic HRA Other Allow	15100 0 0
Total	15100
Deductions EPF ESIC	0 114
	0 114
Net Amount Paid	16427
	MAUJAM SINGH S/o MOHD ILIYAS August 2020 62099 Bank Transfer 51572413000670 / ORBC01 N.A 1115706934 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	HousekeepingAugust 2020 /N	ew Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospit Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	AZAD S/o RAJIV BABU	
For the Month of Token / Ticket No.	August 2020 62100	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000826 / ORBC010	5157
UAN Number	N.A	
ESI Number	1115707063	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 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



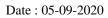
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	CHAND BABU S/o RAMJEET YADAV	
For the Month of Token / Ticket No.	August 2020 62102	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001348 / ORBC01	05157
UAN Number	N.A	
ESI Number	2214513236	
	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	0 114
	Adv	0
	Total	114
	Net Amount Paid	17579



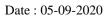
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /N	ew Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospit Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	DHARMENDAR S/o SANTOK RAM	
For the Month of Token / Ticket No.	August 2020 62103	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000832 / ORBC010	5157
UAN Number	N.A	
ESI Number	1115707065	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 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	HousekeepingAugust 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	DAULAT RAM S/o BRIJ MOHAN	
For the Month of Token / Ticket No.	August 2020 62104	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000849 / ORBC01	105157
UAN Number	N.A	
ESI Number	1115707066	
	No. of Days Work	20.5
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	11906 0 0
Other Allow 0	Total	11906
Total 15100	Deductions EPF ESIC	0 90
	Adv	0
	Total	90



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 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	NAINA RANI S/o MOHD HUMAYUN	
For the Month of Token / Ticket No.	August 2020 62105	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000823 / ORBC01	05157
UAN Number	N.A	
ESI Number	1115707067	
	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	0 114 0
	Total	114
	Net Amount Paid	17868



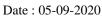
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosj Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	MOHD ASIF S/o JAGDISH	
For the Month of Token / Ticket No.	August 2020 62106	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000834 / ORBC01	105157
UAN Number	N.A	
ESI Number	1115707072	
	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	16139



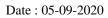
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	MAHESH KUMAR S/o Shyam lal Dev	
For the Month of Token / Ticket No.	August 2020 62107	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191009987 / ORBC01	05157
UAN Number	N.A	
ESI Number	1114364464	
	No. of Days Work	1
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	581 0 0
Other Allow 0	Total	581
Total 15100	Deductions EPF ESIC Adv Total	0 5 0 5
	Net Amount Paid	576
Place: Delhi		- THEFT

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /N	ew Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospit Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	Rita S/o PREM PAL	
For the Month of Token / Ticket No.	August 2020 62110	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121012834 / ORBC010	5157
UAN Number	N.A	
ESI Number	1115431672	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	0 0 0
Other Allow 0	Total	0
Total 15100	Deductions EPF ESIC	0 0
	Adv	0
	Total	0
	Net Amount Paid	0

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosj Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	RAKHI S/o RAM PHOOL	
For the Month of Token / Ticket No.	August 2020 62111	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33123316126 / SBIN000483	35
UAN Number	N.A	
ESI Number	1113865466	
	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 Bagh	
Nature and location of Work	HousekeepingAugust 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	GOPAL S/o OM PRAKASH	
For the Month of Token / Ticket No.	August 2020 62112	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015187 / ORBC01	05157
UAN Number	N.A	
ESI Number	1115707078	
	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	0 70 0 70
	Total Net Amount Paid	9222



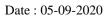
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /N	ew Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospit Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	NARESH KUMAR S/o SURAJ BHAN	
For the Month of Token / Ticket No.	August 2020 62113	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121006376 / ORBC010	5157
UAN Number	N.A	
ESI Number	1115707090	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	0 0 0
Other Allow 0	Total	0
Total 15100	Deductions EPF ESIC Adv Total	0 0 0 0
	Net Amount Paid	0



M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020	/New Delhi
M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
RAM NIWAS S/o SHYAM NARAYAN	
August 2020 62114	
Bank Transfer	
51572010007180 / ORBC0	105157
N.A	
1113558493	
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
	HousekeepingAugust 2020 M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. RAM NIWAS S/o SHYAM NARAYAN August 2020 62114 Bank Transfer 51572010007180 / ORBC0 N.A 1113558493 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	HousekeepingAugust 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	DHARMENDER S/o TARA DUTT JOSHI	
For the Month of Token / Ticket No.	August 2020 62115	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041025884 / ORBC0105157	
UAN Number	N.A	
ESI Number	1111644044	
	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
Place: Delhi	Net Amount Paid	20750



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020 /	New Delhi
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	vital
PREMA JOSHI S/0 KANHIYA YADAV	
August 2020 62116	
Bank Transfer	
51572121002019 / ORBC0105157	
N.A	
1115707095	
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 Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. PREMA JOSHI S/o KANHIYA YADAV August 2020 62116 Bank Transfer 51572121002019 / ORBC01 N.A 1115707095 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total

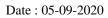


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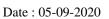
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ANAND KUMAR S/o THAKUR PRASAD SII	NGH
For the Month of Token / Ticket No.	August 2020 62117	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000813 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115707100	
	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	0 114
	Adv Total	0 114
	Net Amount Paid	18444



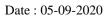
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	vital
Name & Father's Name of the Workman	DHARAMVIR SINGH S/o MANGAL SINGH	
For the Month of Token / Ticket No.	August 2020 62119	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000790 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115707131	
	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	23056



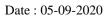
WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020 /	New Delhi
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	pital
AMAR JEET YADAV S/o PRATAP SINGH	
August 2020 62120	
Bank Transfer	
51572041026584 / ORBC0105157	
N.A	
1115707163	
No. of Days Work	26
Wages Payable 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 Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. AMAR JEET YADAV S/o PRATAP SINGH August 2020 62120 Bank Transfer 51572041026584 / ORBC01 N.A 1115707163 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



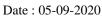
WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020 /	New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
AASHISH KUMAR S/o KARUN YADAV	
August 2020 62121	
Bank Transfer	
08462122003686 / ORBC0100846	
N.A	
1115707174	
No. of Days Work	26
Wages Payable Basic HRA Other Allow	15100 0 0
Total	15100
Deductions EPF ESIC Adv Total	0 114 0 114
Net Amount Paid	16139
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. AASHISH KUMAR S/o KARUN YADAV August 2020 62121 Bank Transfer 08462122003686 / ORBC01 N.A 1115707174 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



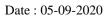
WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020 /I	New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
NISHA S/o KARAMJEET SINGH	
August 2020 62123	
Bank Transfer	
08462413000732 / ORBC0100846	
N.A	
1115707178	
No. of Days Work	10
Wages Payable Basic HRA Other Allow	5808 0 0
Total	5808
Deductions EPF ESIC Adv Total	0 44 0 44
Net Amount Paid	5764
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 // M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. NISHA S/o KARAMJEET SINGH August 2020 62123 Bank Transfer 08462413000732 / ORBC01/ N.A 1115707178 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	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	bital
Name & Father's Name of the Workman	PARMENDER KAUR S/o MANGAT RAM	
For the Month of Token / Ticket No.	August 2020 62124	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121009100 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115737736	
	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
Place: Delhi		(JUNE)



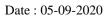
WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020 /	New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
DHIRAJ S/o SHRI PRAKASH	
August 2020 62126	
Bank Transfer	
697402010002329 / UBIN0569747	
N.A	
1115737740	
No. of Days Work	12.5
Wages Payable Basic HRA Other Allow	7260 0 0
Total	7260
Deductions EPF ESIC Adv Total	0 55 0 55
Net Amount Paid	7205
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 // M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. DHIRAJ S/o SHRI PRAKASH August 2020 62126 Bank Transfer 697402010002329 / UBIN05 N.A 1115737740 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total



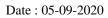
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /N	ew Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospit Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	PAWAN S/o SOHAN LAL	
For the Month of Token / Ticket No.	August 2020 62127	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121009940 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115737741	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	0 0 0
Other Allow 0	Total	0
Total 15100	Deductions EPF ESIC Ady	0 0 0
	Total	0
	Net Amount Paid	0



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 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 TEJ PAL	
For the Month of Token / Ticket No.	August 2020 62128	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191002360 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115737748	
	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	19885



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BITTU S/o BHIKARI LAL	
For the Month of Token / Ticket No.	August 2020 62129	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	8612634170 / KKBK0004601	
UAN Number	N.A	
ESI Number	1115737752	
	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	15273



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /I	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PARMOD KUMAR S/o KOSHLENDER	
For the Month of Token / Ticket No.	August 2020 62130	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191001769 / ORBC01	05157
UAN Number	N.A	
ESI Number	1115737753	
	No. of Days Work	13
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	7550 0 0
Other Allow 0	Total	7550
Total 15100	Deductions EPF ESIC Adv Total	0 57 0 57
	Net Amount Paid	7493



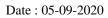
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020 /	New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
NEERAJ DEVI S/o PARDEEP SAHNI	
August 2020 62131	
Bank Transfer	
51572122001086 / ORBC01	.05157
N.A	
1115737970	
No. of Days Work	26
Wages Payable Basic HRA Other Allow	15100 0 0
Total	15100
Deductions EPF ESIC Adv Total	0 114 0 114
Net Amount Paid	16714
	611, Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. NEERAJ DEVI S/o PARDEEP SAHNI August 2020 62131 Bank Transfer 51572122001086 / ORBC01 N.A 1115737970 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	
HousekeepingAugust 2020 /	New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
SUDHA SAHNI S/o RAJENDER PRASAD	
August 2020 62132	
Bank Transfer	
51572191012017 / ORBC01	05157
N.A	
1115737758	
No. of Days Work	5.5
Wages Payable Basic HRA Other Allow	3194 0 0
Total	3194
Deductions EPF ESIC Adv Total	0 24 0 24
Net Amount Paid	3170
	Punjabi Bagh, New Delhi. SUDHA SAHNI S/o RAJENDER PRASAD August 2020 62132 Bank Transfer 51572191012017 / ORBC01 N.A 1115737758 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	HousekeepingAugust 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 PRASAD S/o RAJ NATH	
For the Month of Token / Ticket No.	August 2020 62133	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001852 / ORBC01	05157
UAN Number	N.A	
ESI Number	1115738615	
	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



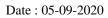
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AJAY S/o	
For the Month of Token / Ticket No.	August 2020 62134	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191010662 / ORBC01	05157
UAN Number	N.A	
ESI Number		
	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	15850



M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020 /	New Delhi
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	bital
ANKIT S/o MAHADEV	
August 2020 62136	
Bank Transfer	
33288100004703 / BARB0J	AHANG
N.A	
1115737767	
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 HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. ANKIT S/o MAHADEV August 2020 62136 Bank Transfer 33288100004703 / BARB0J N.A 1115737767 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	
Nature and location of Work	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NARESH KUMAR S/o NARESH PRASAD	
For the Month of Token / Ticket No.	August 2020 62139	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	15760110075395 / UCBA00	01576
UAN Number	N.A	
ESI Number	1115737972	
	No. of Days Work	12
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	6969 0 0
Other Allow 0	Total	6969
Total 15100	Deductions EPF ESIC Adv Total	0 53 0 53
	Net Amount Paid	6916





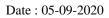
	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NIVEDITA RANI S/o NARESH PRASAD	
For the Month of Token / Ticket No.	August 2020 62140	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08462413000588 / ORBC0	100846
UAN Number	N.A	
ESI Number	1115737972	
	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	0 114
	Adv	0
	Total	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	HousekeepingAugust 2020 //	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AMAR SINGH S/o BHURI SINGH	
For the Month of Token / Ticket No.	August 2020 62141	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254910100003183 / ANDB0002549	
UAN Number	N.A	
ESI Number	1115737771	
	No. of Days Work	10
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	5808 0 0
Other Allow 0	Total	5808
Total 15100	Deductions EPF ESIC Adv	0 44 0
	Total	44
	Net Amount Paid	5764



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /	New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RISHI DEV RAM S/o BHUNESHWAR RAM	
For the Month of Token / Ticket No.	August 2020 62143	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34197127622 / SBIN000681	4
UAN Number	N.A	
ESI Number	1115738620	
	No. of Days Work	11
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	6388 0 0
Other Allow 0	Total	6388
Total 15100	Deductions EPF ESIC Adv Total	$\begin{array}{c} 0\\ 48\\ 0\\ 48\end{array}$
	Net Amount Paid	6340



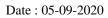


WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
HousekeepingAugust 2020 /M	New Delhi
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
DIMPAL S/o GULSHAN	
August 2020 62144	
Bank Transfer	
609818210007965 / BKID0006098	
N.A	
1115737777	
No. of Days Work	1
Wages Payable Basic HRA Other Allow	581 0 0
Total	581
Deductions EPF ESIC Adv Total	0 5 0 5
Net Amount Paid	576
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 /N M/s Maharaja Agrasen Hospi Punjabi Bagh, New Delhi. DIMPAL S/o GULSHAN August 2020 62144 Bank Transfer 609818210007965 / BKID00 N.A 1115737777 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	HousekeepingAugust 2020	/New Delhi
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANTOSH S/0 RADHEY SHYAM	
For the Month of Token / Ticket No.	August 2020 62146	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1610000105111423 / PUNB0161000	
UAN Number	N.A	
ESI Number	1115738617	
	No. of Days Work	7
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	4065 0 0
Other Allow 0	Total	4065
Total 15100	Deductions EPF ESIC Adv Total	0 31 0 31
	Net Amount Paid	4034
Place: Delhi		(U)WA



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 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 KUMAR S/o JAGDISH	
For the Month of Token / Ticket No.	August 2020 62147	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	19032413001576 / ORBC0101903	
UAN Number	N.A	
ESI Number	1115737784	
	No. of Days Work	18
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	10454 0 0
Other Allow 0	Total	10454
Total 15100	Deductions EPF ESIC	0 79
	Adv Total	0 79
	Net Amount Paid	10375

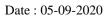


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHA S/o ANIL	
For the Month of Token / Ticket No.	August 2020 62148	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572151003963 / ORBC0105157	
UAN Number	N.A	
ESI Number	1102936101	
	No. of Days Work	1
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	581 0 0
Other Allow 0	Total	581
Total 15100	Deductions EPF ESIC Adv Total	0 5 0 5
	Net Amount Paid	576
Place: Delhi	I	CULIER C

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 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 RAM CHARAN	
For the Month of Token / Ticket No.	August 2020 62149	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000791 / ORBC0105157	
UAN Number	N.A	
ESI Number	1115737787	
	No. of Days Work	0
Rate of Wages Basic 15100	Wages Payable Basic HRA	0 0
Basic 15100 HRA 0 Other Allow 0	Other Allow	0
	Total	0
Total 15100	Deductions EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0



WAGE SLIP		
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
HousekeepingAugust 2020 /New Delhi		
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.		
KANCHAN S/o SONU		
August 2020 62150		
Bank Transfer		
2024136000260 / CNRB0002024		
N.A		
1115737790		
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 HousekeepingAugust 2020 /R M/s Maharaja Agrasen Hospi Punjabi Bagh, New Delhi. KANCHAN S/o SONU August 2020 62150 Bank Transfer 2024136000260 / CNRB0007 N.A 1115737790 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Deductions EPF ESIC Adv Total	



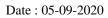
WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	TANUJA S/o LALIT KUMAR	
For the Month of Token / Ticket No.	August 2020 62151	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00910100020118 / BARB0SADARB	
UAN Number	N.A	
ESI Number	1115737794	
	No. of Days Work	12
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	6969 0 0
Other Allow 0	Total	6969
Total 15100	Deductions EPF ESIC	0 53
	Adv Total	0 53
	Net Amount Paid	6916
Place: Delhi		



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HousekeepingAugust 2020 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHISH S/o SHANKAR LAL	
For the Month of Token / Ticket No.	August 2020 62152	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2370136000014 / CNRB0002370	
UAN Number	N.A	
ESI Number	1115737977	
	No. of Days Work	0
Rate of Wages Basic 15100 HRA 0	Wages Payable Basic HRA Other Allow	0 0 0
Other Allow 0	Tetal	0
Total 15100	Total Deductions EPF	0 0
	ESIC	0
	Adv Total	0 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	HousekeepingAugust 2020 /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ROOP SINGH S/o BARSATI SINGH	
For the Month of Token / Ticket No.	August 2020 62153	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08462413000667 / ORBC0100846	
UAN Number	N.A	
ESI Number	1115737984	
	No. of Days Work	10
Rate of Wages Basic 15100 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	5808 0 0
other Anow o	Total	5808
Total 15100	Deductions EPF ESIC Adv Total	$\begin{array}{c} 0\\ 44\\ 0\\ 44 \end{array}$
Place: Delhi	Net Amount Paid	5764





M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. SUNIL KUMAR S/o RAMWADH RAM		
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. SUNIL KUMAR		
Punjabi Bagh, New Delhi.	pital	
	SUNIL KUMAR S/o RAMWADH RAM	
August 2020 62154		
Bank Transfer		
51572193000052 / ORBC0105157		
N.A		
1115737799		
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	
	62154 Bank Transfer 51572193000052 / ORBC01 N.A 1115737799 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	



Date : 05-09-2020

WAGE SLIP		
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
HousekeepingAugust 2020 /New Delhi		
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.		
VISHAL S/o BHAGWAN		
August 2020 62156		
Bank Transfer		
33288100011308 / BARB0JAHANG		
N.A		
1115742848		
No. of Days Work	19	
Wages Payable Basic HRA Other Allow	11035 0 0	
Total	11035	
Deductions EPF ESIC Adv Total	0 83 0 83	
Net Amount Paid	10952	
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HousekeepingAugust 2020 / M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. VISHAL S/o BHAGWAN August 2020 62156 Bank Transfer 33288100011308 / BARB0J N.A 1115742848 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	

