	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rattan Lal S/o OM PRAKASH	
For the Month of Token / Ticket No.	Nov 2023 62001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0 N.A 1114191600	9515710
	No. of Days Work	26
Rate of Wages Basic 21215 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	21215 0 0
Total 21215	Total Deductions EPF ESIC	21215 0 160
	Adv Total	160
	Net Amount Paid	21055
Place: Delhi	l l	TIME

Date: 05-12-2023

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	ı
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	VICKY S/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	Nov 2023 62227	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4104155000066810 / KVBL0004104 N.A 1014203073	
	No. of Days Work	26
Rate of Wages Basic 21215 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	21215 0 0
Ollier Fillow 0	Total	21215
Total 21215	Deductions EPF ESIC Adv Total	0 160 160
	Net Amount Paid	21055
Place: Delhi		CALLES CO.

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHISH YADAV S/o HAR PRASAD	
For the Month of Token / Ticket No.	Nov 2023 62223	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5157100100000424 / PUNE N.A 1114811020	80515710
	No. of Days Work	24
Rate of Wages Basic 21215 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	19583 0 0
Total 21215	Total Deductions EPF ESIC Adv Total	19583 0 147 147
	Net Amount Paid	19436

(Signature)

(Signature)

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /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 RAMESHWAR BALAI	
For the Month of Token / Ticket No.	Nov 2023 62028	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000800 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115706427	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	17494 0 0
Other Allow 0 Total 17494	Total Deductions	17494
1000 1/7/7	EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362

Place: Delhi

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
Nature and location of Work	Housekeeping /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 MOHAN LAL SHARMA	
For the Month of Token / Ticket No.	Nov 2023 62039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041028717 / PUNB0 N.A 1114383356	515710
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF	17494
	ESIC Adv Total	132
	Net Amount Paid	17362
Place: Delhi		(CIE)

(Signature)

Date: 05-12-2023

Place: Delhi Date: 05-12-2023

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	CHANDRAWATI S/o HARI SINGH	
For the Month of Token / Ticket No.	Nov 2023 62042	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 51572191010679 / PUNB0515710	
UAN Number ESI Number	N.A 1115706446	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	17494 0 0 17494 0 132
	Net Amount Paid	17362

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	ALKA S/o NARESH KUMAR	
For the Month of Token / Ticket No.	Nov 2023 62041	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013824 / PUNB0515710 N.A 1115706444	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	17494 0 0 17494 0 132
	Net Amount Paid	17362
Place: Delhi Date: 05-12-2023		

Date : 05-12-2023	
	(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /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 TEJPAL	
For the Month of Token / Ticket No.	Nov 2023 62047	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001124 / PUNB0515710 N.A 1115706462	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF ESIC	17494 0 132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi		(UIII)

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	RAJU S/o CHHANDI	
For the Month of Token / Ticket No.	Nov 2023 62048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000817 / PUNB0515710 N.A 1114994928	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	17494 0 0 17494 0 132 132



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	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /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 DHANRAJ RAM	
For the Month of Token / Ticket No.	Nov 2023 62052	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000286 / PUNB0515710	
UAN Number	N.A	
ESI Number	1115231861	
	No. of Days Work	23
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15475 0 0
omer rine w	Total	15475
Total 17494	Deductions EPF ESIC Adv	0 117
	Total	117
	Net Amount Paid	15358
Place: Delhi		THE STATE OF THE S

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh Housekeeping /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAHUL S/o KAILASH CHAND	
For the Month of Token / Ticket No.	Nov 2023 62051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000970 / PUNB N.A 1115706469	0515710
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	17494 0 0 17494 0 132
	Net Amount Paid	17362
Dlagge Dallei		

Place: Delhi

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /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 LOKESH	
For the Month of Token / Ticket No.	Nov 2023 62058	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000634 / PUNB0515710 N.A 1115706481	
	No. of Days Work	21
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14130 0 0
Total 17494	Deductions EPF ESIC Adv Total	0 106 106
	Net Amount Paid	14024

Place: Delhi

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Name & Address of Principal Employer	Housekeeping /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR GUPTA S/o RAM SANJEEVAN	
For the Month of Token / Ticket No.	Nov 2023 62059	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121011981 / PUNB0 N.A 1115706837	515710
	No. of Days Work	25.5
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17158 0 0
Total 17494	Total Deductions EPF ESIC Adv Total	17158 0 129
Place: Delhi	Net Amount Paid	17029

Date: 05-12-2023

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	SAMEENA S/o SADHU SHAH	
For the Month of Token / Ticket No.	Nov 2023 62067	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121004914 / PUNB05	15710
UAN Number	N.A	
ESI Number	1115706876	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount Paid	17494 0 0 17494 0 132 132

(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611 Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	GAUTAM S/o SHER SINGH	
For the Month of Token / Ticket No.	Nov 2023 62064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002071 / PUNB0515710 N.A 1115706866	
	No. of Days Work	24
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	16148 0 0 16148 0 122
	Net Amount Paid	16026

Place: Delhi

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	DILIP KUMAR RANA S/o BRAJABANDHU RA	NA
For the Month of Token / Ticket No.	Nov 2023 62068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002101 / PUNB0515710 N.A 1112850325	
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16821 0 0
Total 17494	Deductions EPF ESIC Adv Total	0 127 127
	Net Amount Paid	16694
Place: Delhi		CATTURE OF THE PARTY OF THE PAR

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	RAJ KUMAR S/o BRAHAM DEV	
For the Month of Token / Ticket No.	Nov 2023 62069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041017605 / PUNBO N.A 1113299124	0515710
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF ESIC Adv	17494 0 132
	Total	132
	Net Amount Paid	17362
Place: Delhi	l	32000

(Signature)

Date: 05-12-2023

Date: 05-12-2023

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	ASHOK S/o CHAND RAM	
For the Month of Token / Ticket No.	Nov 2023 62072	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001609 / PUNB0515710	
UAN Number	N.A	
ESI Number	1115706877	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	17494 0 0
Other Allow 0	Total	17494
Total 17494	Deductions EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362
Place: Delhi		(IIII)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	BIJAY SHAH S/o SUREN SHAH	
For the Month of Token / Ticket No.	Nov 2023 62071	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009032 / PUNB0515710 N.A 2205464458	
	No. of Days Work	12
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	8074 0 0 8074 0 61
	Net Amount Paid	8013

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRIYA S/o MANOHAR	
For the Month of Token / Ticket No.	Nov 2023 62073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572011004321 / PUNB0515710 N.A 1113752687	
	No. of Days Work	20
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	13457 0 0 13457 0 101
	Net Amount Paid	13356

Place: Delhi

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	RAM KEWAL S/o VIJAY BAHADUR	
For the Month of Token / Ticket No.	Nov 2023 62075	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000793 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115706883	
	No. of Days Work	24
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	16148 0 0 16148 0 122
	Net Amount Paid	16026
Place: Delhi	1	(Fines)

Date: 05-12-2023 (Signature)

	WAGE SLIP	
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh Housekeeping /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	JITENDER S/o BALRAJ	
For the Month of Token / Ticket No.	Nov 2023 62082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121008141 / PUNB0515710 N.A 1115706893	
	No. of Days Work	23
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	15475 0 0 15475 0 117
	Net Amount Paid	15358
Place: Delhi	1	CALLED STATE OF THE PARTY OF TH

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	SURENDRA NATH S/o TRIYUGI NARAYAN S	SHUKLA
For the Month of Token / Ticket No.	Nov 2023 62078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000811 / PUNB0084610 N.A 1114239451	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	17494 0 0 17494 0 132
	Net Amount Paid	17362

Place: Delhi

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANJAY S/o SOHAN LAL	
For the Month of Token / Ticket No.	Nov 2023 62083	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000761 / PUNB0: N.A 1113543670	515710
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	17494 0 0 17494 0 132
	Net Amount Paid	17362

Place: Delhi

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	HARISH KUMAR S/o HIRA LAL	
For the Month of Token / Ticket No.	Nov 2023 62084	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572281000054 / PUNB N.A 1114356647	0515710
	No. of Days Work	22
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14803 0 0
Total 17494	Deductions EPF ESIC Adv Total	0 112 112
	Net Amount Paid	14691
Place: Delhi		CAUTE CO.

Date: 05-12-2023

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	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospit Punjabi Bagh, New Delhi.	tal .
Name & Father's Name of the Workman	MAUJAM SINGH S/o RAMVEER SINGH	
For the Month of Token / Ticket No.	Nov 2023 62099	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000670 / PUNB051	5710
UAN Number	N.A	
ESI Number	1115706930	
	No. of Days Work	0
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	0
HRA 0	Other Allow	0
Other Allow 0		
	Total	0
Total 17494	Deductions	
	EPF ESIC	0
	Adv	U
	Total	0
	Net Amount Paid	0
Place: Delhi	1	C. C.

establishment 611 Nature and location of Work Hot Name & Address of Principal Employer M/s Pun Pun Name & Father's Name of the Workman BIS For the Month of Token / Ticket No. 620 Payment Mode Ban Bank A/c / Ch. No. 515 UAN Number N.A ESI Number 111 No.	k Transfer /72041029257 / PUNB0515710 4487152	
Payment Mode Ban Bank A/c / Ch. No. 515 UAN Number N.A ESI Number 111 No. Rate of Wages Wag Bas	k Transfer /72041029257 / PUNB0515710 4487152	
Bank A/c / Ch. No. 515 UAN Number	772041029257 / PUNB0515710 4487152	
Rate of Wages Wag Bas	CD W 1	
Bas	of Days Work	26
HRA 0 Oth Other Allow 0 Tota	A er Allow	7494 0 0 7494
Total 17494 Ded EPF ESI Adv Tot	C	0 132 132
1	Net Amount Paid	17362

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospita Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	CHAND BABU S/o RAJIV BABU	
For the Month of Token / Ticket No.	Nov 2023 62102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001348 / PUNB0515 N.A 1115707063	5710
	No. of Days Work	0
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	0 0 0 0
	Net Amount Paid	0

Place: Delhi

Date: 05-12-2023



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh Housekeeping /New Delhi M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	
MOHD ASIF S/o MOHD HUMAYUN	
Nov 2023 62106	
Bank Transfer 51572413000834 / PUNB0: N.A 1115707067	515710
No. of Days Work	24
Wages Payable Basic HRA Other Allow	16148 0 0
Total Deductions EPF ESIC Adv Total	16148 0 122
Net Amount Paid	16026
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh Housekeeping /New Delhi M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. MOHD ASIF S/o MOHD HUMAYUN Nov 2023 62106 Bank Transfer 51572413000834 / PUNBO N.A 1115707067 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	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PREMA JOSHI S/o TARA DUTT JOSHI	
For the Month of Token / Ticket No.	Nov 2023 62116	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121002019 / PUNB0515710	
UAN Number	N.A	
ESI Number	1111644044	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	17494 0 0 17494 0 132
	Net Amount Paid	17362

Place: Delhi

Date: 05-12-2023



(Signature)

(Signature)

	WAGE SLIP	
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer Name & Father's Name of the Workman For the Month of Token / Ticket No.	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag Housekeeping /New Delhi M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi. DHARMENDER S/o SHYAM NARAYAN Nov 2023 62115	i ospital
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041025884 / PUNB N.A 1113558493	0515710
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	25 16821 0 0 16821 0 127
	Net Amount Paid	16694

Place: Delhi

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /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 KANHIYA YADAV	
For the Month of Token / Ticket No.	Nov 2023 62117	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000813 / PUNB0515710 N.A 1115707095	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF	17494
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362

Place: Delhi

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh Housekeeping /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DHARAMVIR SINGH S/o THAKUR PRASAD SINGH	
For the Month of Token / Ticket No.	Nov 2023 62119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000790 / PUNBO N.A 1115707100	515710
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF ESIC Adv Total	17494 0 132 132
	Net Amount Paid	17362

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospi Punjabi Bagh, New Delhi.	tal
Name & Father's Name of the Workman	NISHA S/o KARUN YADAV	
For the Month of	Nov 2023	
Token / Ticket No.	62123	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38773042462 / SBIN0009111	
UAN Number	N.A	
ESI Number	1115707174	
	No. of Days Work	11
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	7401 0 0
Other Allow 0	Total	7401
Total 17494	Deductions	7 101
	EPF ESIC	0 56
	Adv	56
	Total	56
	Net Amount Paid	7345

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AMAR JEET YADAV S/o MANGAL SINGH	
For the Month of Token / Ticket No.	Nov 2023 62120	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041026584 / PUNB05 N.A 1115707131	15710
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF ESIC	17494 0 132
	Adv Total	132
	Net Amount Paid	17362

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PARMENDER KAUR S/o KARAMJEET SINGH	
For the Month of Token / Ticket No.	Nov 2023 62124	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121009100 / PUNB05	515710
UAN Number	N.A	
ESI Number	1115707178	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	17494 0 0
Other Allow 0 Total 17494	Total Deductions	17494
17171	EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362

Place: Delhi

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NEERAJ DEVI S/o KOSHLENDER	
For the Month of Token / Ticket No.	Nov 2023 62131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001086 / PUNB N.A 1115737753	0515710
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount Paid	26 17494 0 0 17494 0 132 132
Place: Delhi Date: 05-12-2023	1	

(Signature)

Date: 05-12-2023

Date: 05-12-2023

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	vital
Name & Father's Name of the Workman	ANKIT S/o KANHAIYA LAL	
For the Month of Token / Ticket No.	Nov 2023 62136	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33288100004703 / BARB0J	AHANG
UAN Number	N.A	
ESI Number	1115738612	
	No. of Days Work	25.5
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17158 0 0
Other Allow 0	Total	17158
Total 17494	Deductions EPF ESIC	0 129
	Adv Total	129
	Net Amount Paid	17029
Place: Delhi	Net Amount Paid	170

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	SURAJ PRASAD S/o RAJENDER PRASAD	
For the Month of Token / Ticket No.	Nov 2023 62133	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 51572121001852 / PUNB05	15710
UAN Number	N.A	
ESI Number	1115737758	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Other Anow 0	Total	17494
Total 17494	Deductions EPF ESIC	0 132
	Adv Total	132
	Net Amount Paid	17362

Date: 05-12-2023 (Signature)

M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh Housekeeping /New Delhi M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. NARESH KUMAR S/o MAHADEV Nov 2023	ital
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. NARESH KUMAR S/o MAHADEV	ital
Punjabi Bagh, New Delhi. NARESH KUMAR S/o MAHADEV	ital
S/o MAHADEV	
Nov 2023	
62139	
Bank Transfer 15760110075395 / UCBA0001576 N.A 1115737767	
No. of Days Work	25
Wages Payable Basic HRA Other Allow	16821 0 0
Deductions EPF ESIC Adv	16821 0 127
	16694
	N.A 1115737767 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work Name & Address of	Housekeeping /New Delhi M/s Maharaja Agrasen Hos	snital
Principal Employer	Punjabi Bagh, New Delhi.	pitai
Name & Father's Name of the Workman	NIVEDITA RANI S/o NARESH PRASAD	
For the Month of	Nov 2023	
Token / Ticket No.	62140	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08462413000588 / PUNB0084610	
UAN Number	N.A	
ESI Number	1115737972	
	No. of Days Work	24
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	16148 0 0
Other Allow 0	Total Deductions	16148
Total 1/494	EPF ESIC	0 122
	Adv Total	122
	Net Amount Paid	16026
Place: Delhi		

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUBHASH S/o BHAGIRATH	
For the Month of Token / Ticket No.	Nov 2023 62163	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 122910028301 / BARB0DBROHI N.A 1115850225	
	No. of Days Work	23
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15475 0 0
Other Allow 0 Total 17494	Total Deductions	15475
	EPF ESIC Adv	0 117
	Total	117
	Net Amount Paid	15358

Place: Delhi

Date: 05-12-2023



(Signature)

Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	ospital
Name & Father's Name of the Workman	YASHODA S/o SUNIL KUMAR	
For the Month of Token / Ticket No.	Nov 2023 62161	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001753 / PUNB N.A 1115790538	0515710
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF ESIC Adv Total	17494 0 132 132
	Net Amount Paid	17362
Place: Delhi		(CITES)

WAGE SLIP

Place: Delhi

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANJAY S/o SUBE SINGH	
For the Month of Token / Ticket No.	Nov 2023 62164	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	30811188964 / SBIN000628	31
UAN Number	N.A	
ESI Number	1115850223	
	No. of Days Work	19.5
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	13121 0 0
Other Allow 0	Total	13121
Total 17494	Deductions EPF ESIC Adv	0 99
	Total	99
	Net Amount Paid	13022

Place: Delhi

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of work Name & Address of Principal Employer	Housekeeping /New Delhi M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRAKASH PRASAD S/o SRI RAM PRASAD	
For the Month of Token / Ticket No.	Nov 2023 62167	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 623002120003217 / UBIN N.A 1115903046	10562301
	No. of Days Work	24.5
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16485 0 0
Total 17494	Total Deductions EPF ESIC Adv	0 124
	Total Net Amount Paid	16361
Place: Delhi		

Date: 05-12-2023

Date: 05-12-2023



(Signature)

(Signature)

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SURENDER S/o BISHAM BAR	
For the Month of Token / Ticket No.	Nov 2023 62170	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001029 / PUNB05 N.A 1115990514	15710
	No. of Days Work	22
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14803 0 0
Total 17494	Total Deductions EPF ESIC Adv Total	14803 0 112
	Net Amount Paid	14691

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospit Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	HEMRAJ S/o OM PRAKASH	
For the Month of Token / Ticket No.	Nov 2023 62169	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38389920819 / SBIN0021223 N.A 1115916137	
	No. of Days Work	0
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	0 0 0 0
	Net Amount Paid	0

Place: Delhi

Date: 05-12-2023



(Signature)

WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Housekeeping /New Delhi	
M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
AMIT KUMAR S/o SITARAM	
Nov 2023 62172	
Bank Transfer 9645274890 / KKBK00001 N.A 1116053013	74
No. of Days Work	15
Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC	10093 0 0 10093 0 76
Total	76
Net Amount Paid	10017
	611,Joshi Road Karol Bagh Housekeeping /New Delhi M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. AMIT KUMAR S/o SITARAM Nov 2023 62172 Bank Transfer 9645274890 / KKBK00001 N.A 1116053013 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	Suresh S/o MADHO RAM	
For the Month of Token / Ticket No.	Nov 2023 62173	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572011004468 / PUNB0: N.A 1116114283	515710
	No. of Days Work	23
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow Total	15475 0 0
Total 17494	Deductions EPF ESIC Adv Total	0 117 117
Place: Delhi	Net Amount Paid	15358

Date: 05-12-2023

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	SUNITA JAMES S/o AUSTIN JAMES	
For the Month of Token / Ticket No.	Nov 2023 62176	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000648 / PUNB05 N.A 2017922917	15710
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF	17494
	ESIC Adv Total	132 132
	Net Amount Paid	17362

(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	PARMOD KUMAR S/o BHIKARI LAL	
For the Month of Token / Ticket No.	Nov 2023 62174	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191001769 / PUNB0515710 N.A 2018164775	
	No. of Days Work	19
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	12784 0 0 12784 0 96
	Net Amount Paid	12688

Place: Delhi

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	ASHOK KUMAR S/o HARPAL SINGH	
For the Month of Token / Ticket No.	Nov 2023 62177	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490109 / BDBL0002085 N.A 2017942738	
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16821 0 0
Total 17494	Total Deductions EPF ESIC Adv	16821 0 127
	Total	127
	Net Amount Paid	16694

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	ROHIT S/o RAJVEER SINGH	
For the Month of Token / Ticket No.	Nov 2023 62178	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010571 / PUNB0 N.A 2018164748	515710
	No. of Days Work	23
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15475 0 0
Total 17494	Total Deductions EPF ESIC Ady	15475 0 117
	Total	117
	Net Amount Paid	15358
Place: Delhi		

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	YOGESH S/o RAM NIWAS	
For the Month of Token / Ticket No.	Nov 2023 62180	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027604 / PUNB0515710	
UAN Number	N.A	
ESI Number	2018164914	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv	17494 0 0 17494 0 132
	Total Net Amount Paid	132

Date: 05-12-2023



(Signature)

	WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh Housekeeping /New Delhi M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.		
of the Workman For the Month of Token / Ticket No.	Nov 2023 62179		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490169 / BDBL00 N.A 2018169329	002085	
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	26 17494 0 0 17494 0 132	

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	DHAN LAXMI DEVI S/o PANKAJ SINGH	
For the Month of Token / Ticket No.	Nov 2023 62181	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600810510000078 / BKID0 N.A 2017964748	006008
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Deductions EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362

Place: Delhi

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping /New Delhi	i
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	ospital
Name & Father's Name of the Workman	RAJKUMAR S/o GANESHI PRASAD	
For the Month of Token / Ticket No.	Nov 2023 62182	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191008645 / PUNB N.A 2017923457	0515710
	No. of Days Work	24
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	16148 0 0 16148 0 122
Place: Delhi	Net Amount Paid	16026

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	PRAVIN S/o VIJAY	
For the Month of Token / Ticket No.	Nov 2023 62185	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 51572121015156 / PUNB0515710	
UAN Number	N.A	
ESI Number	2017924520	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Other Allow 0	Total	17494
Total 17494	Deductions EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362
Place: Delhi		

Date: 05-12-2023

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	PUSHPA DEVI S/o PREM SINGH RAWA	ΛΤ
For the Month of Token / Ticket No.	Nov 2023 62184	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112210001992 / CNRB0019111 N.A 2017926957	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	17494 0 0 17494 0 132
	Net Amount Paid	17362

Place: Delhi

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	GOURAV S/o BASANT	
For the Month of Token / Ticket No.	Nov 2023 62188	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001131 / PUNB0515710 N.A 1116126158	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions	17494
	EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362

Place: Delhi

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	JITENDER KUMAR S/o JAGDISH PARSAD	
For the Month of Token / Ticket No.	Nov 2023 62189	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3073001700096934 / PUNB0307300 N.A 2018169206	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF ESIC Adv Total	17494 0 132
Place: Delhi	Net Amount Paid	17362

Date: 05-12-2023

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	RAHUL KUMAR S/o PURAN SINGH RATHO	OR
For the Month of Token / Ticket No.	Nov 2023 62192	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100087632 / BARB0TRDSUL N.A 2017922929	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF	17494
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362

(Signature)

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /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 MITHAI LAL	
For the Month of Token / Ticket No.	Nov 2023 62190	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000830 / PUNB0515710 N.A 2018169240	
	No. of Days Work	17
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	11438 0 0 11438 0 86 86
	Net Amount Paid	11352

Place: Delhi

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /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 SHAMBHU DAYAL	
For the Month of Token / Ticket No.	Nov 2023 62193	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6577000100207762 / PUNB	0657700
UAN Number	N.A	
ESI Number	1116126759	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Other Allow 0	Total	17494
Total 17494	Deductions EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362

Place: Delhi

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	şh
Nature and location of Work	Housekeeping /New Delh	i
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	ospital
Name & Father's Name of the Workman	DEEPA S/o DEVENDER SINGH	
For the Month of Token / Ticket No.	Nov 2023 62194	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572151015607 / PUNB	0515710
UAN Number	N.A	
ESI Number	2018164715	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions	17494
17.57	EPF ESIC	0 132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi		(EURO)

Date: 05-12-2023

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	PUSHPA GUPTA S/o RAMESH CHAND GU	JPTA
For the Month of Token / Ticket No.	Nov 2023 62197	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011935 / PUNB0515710 N.A 1116125728	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions	17494
	EPF ESIC	0 132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi	1	C. T. C.

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	AJAY S/o RAJ NATH	
For the Month of Token / Ticket No.	Nov 2023 62196	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191010662 / PUNB05 N.A 1115738615	i15710
	No. of Days Work	19
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	12784 0 0
Total 17494	Total Deductions EPF ESIC Adv	12784 0 96
	Total	96
	Net Amount Paid	12688

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Date: 05-12-2023



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	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	NAINA RANI S/o BRIJ MOHAN	
For the Month of Token / Ticket No.	Nov 2023 62198	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000823 / PUNB	0515710
UAN Number	N.A	
ESI Number	2018164955	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HR A	17494
HRA 0	Other Allow	0
Other Allow 0		
	Total	17494
Total 17494	Deductions	
	EPF ESIC	0 132
	Adv	132
	Total	132
	Net Amount Paid	17362

Place: Delhi

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh Housekeeping /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HARERAM KUMAR S/o RAMJEE SAH	
For the Month of Token / Ticket No.	Nov 2023 62199	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20022776858 / FINO00090 N.A 2017924521	002
	No. of Days Work	24
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16148 0 0
Total 17494	Total Deductions EPF ESIC Adv Total	16148 0 122 122
Place: Delhi	Net Amount Paid	16026



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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer Name & Father's Name of the Workman For the Month of Token / Ticket No. Payment Mode Bank A/c / Ch. No. UAN Number ESI Number Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494 Name & Address of Principal Employer M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. RAM NIWAS S/o SURAJ BHAN RAM NIWAS S/o SURAJ BHAN Nov 2023 62202 Payment Mode Bank Transfer 51572010007180 / PUNB0515710 N.A 1115707090 No. of Days Work 26 Wages Payable Basic 17494 HRA 0 Other Allow 0 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132 Net Amount Paid 17362		WAGE SLIP	
Name & Address of Principal Employer M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. Name & Father's Name of the Workman RAM NIWAS S/o SURAJ BHAN For the Month of Token / Ticket No. Nov 2023 62202 Payment Mode Bank A/c / Ch. No. UAN Number Bank Transfer 51572010007180 / PUNB0515710 N.A ESI Number N.A 1115707090 Rate of Wages Basic 17494 HRA 0 Other Allow 0 Wages Payable Basic 17494 HRA 0 Other Allow 0 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132			
Principal Employer	Nature and location of Work	Housekeeping /New Delhi	
of the Workman S/o SURAJ BHAN For the Month of Token / Ticket No. Nov 2023 Payment Mode Bank Transfer Bank A/c / Ch. No. 51572010007180 / PUNB0515710 UAN Number N.A ESI Number 1115707090 No. of Days Work 26 Wages Payable Basic 17494 HRA 0 Other Allow 0 Other Allow 0 Total 17494 Total 17494 Deductions EPF 0 ESIC 132 Adv Total Total 132			vital
Token / Ticket No. 62202			
Bank A/c / Ch. No.			
N.A	Payment Mode	Bank Transfer	
No. of Days Work 26	Bank A/c / Ch. No.	51572010007180 / PUNB05	15710
No. of Days Work 26	UAN Number	N.A	
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132	ESI Number	1115707090	
Basic 17494 HRA 0 Other Allow 0 Total 17494 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132		No. of Days Work	26
Net Amount Paid 17362	Basic 17494 HRA 0 Other Allow 0	Basic HRA Other Allow Total Deductions EPF ESIC Adv	0 0 17494 0 132
		Net Amount Paid	17362

Date: 05-12-2023



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	REENA KUMARI S/o RINKU	
For the Month of Token / Ticket No.	Nov 2023 62200	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121003948 / PUNB05 N.A 2018164921	515710
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Deductions EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362

Date: 05-12-2023



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	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RANJEET KUMAR S/o GANESHI PRASAD	
For the Month of Token / Ticket No.	Nov 2023 62203	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490709 / BDBL0002085 N.A 2018164913	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF ESIC	17494 0 132
	Adv Total	132
	Net Amount Paid	17362

Place: Delhi

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	PRAMOD KUMAR S/o PARMESHWAR PRA	SAD
For the Month of Token / Ticket No.	Nov 2023 62204	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50151595377 / IDIB000H559	
UAN Number	N.A	
ESI Number	2018164782	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Other rinow o	Total	17494
Total 17494	Deductions EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362
Place: Delhi		ATTENDED IN

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Date: 05-12-2023

Place: Delhi

Date: 05-12-2023

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	i
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUKESH KUMAR S/o RAMESHWAR PRAS	SAD
For the Month of Token / Ticket No.	Nov 2023 62207	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041029141 / PUNB0515710 N.A 2018164926	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	17494 0 0 17494 0 132
	Net Amount Paid	17362

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	vital
Name & Father's Name of the Workman	BITTU S/o TEJ PAL	
For the Month of Token / Ticket No.	Nov 2023 62205	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490889 / BDBL0002085 N.A 2018164585	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF ESIC	17494 0 132
	Adv Total	132
	Net Amount Paid	17362

Date: 05-12-2023



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WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SEEMA DEVI S/o VIRENDER KUMAR TIWARI	
For the Month of Token / Ticket No.	Nov 2023 62208	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011324 / PUNB0515710 N.A 2018164909	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	17494 0 0 17494 0 132
	Net Amount Paid	17362

Place: Delhi

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping /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 BHAGWATI LAL	
For the Month of Token / Ticket No.	Nov 2023 62209	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191001684 / PUNB0515710 N.A 1113446203	
	No. of Days Work	22
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	14803 0 0 14803 0 112 112
	Net Amount Paid	14691
Place: Delhi		CATALON AND AND AND AND AND AND AND AND AND AN

Date: 05-12-2023

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	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	VIJAY S/o RAMESH CHAND	
For the Month of Token / Ticket No.	Nov 2023 62211	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121004129 / PUNB0515710	
UAN Number	N.A	
ESI Number	1114447594	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
	Total	17494
Total 17494	Deductions EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362
Place: Delhi		CATTER OF THE PARTY OF THE PART

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	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	BANDANA S/o RAJENDER	
For the Month of Token / Ticket No.	Nov 2023 62210	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001331 / PUNB0515710 N.A 1115491062	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC	17494 0 0 17494 0
	Adv Total	132
	Net Amount Paid	17362

Date: 05-12-2023



(Signature)

Name & Address of	M/s Ujjwal Enterprises		
establishment	611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping /New Delhi		
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SIDDHARTH KUMAR S/o KESHRI NANDAN		
For the Month of	Nov 2023		
Token / Ticket No.	62214		
Payment Mode	Bank Transfer	Bank Transfer	
Bank A/c / Ch. No.	33288100012109 / BARB0J	AHANG	
UAN Number	N.A		
ESI Number	2017978644		
	No. of Days Work	18	
Rate of Wages	Wages Payable		
Basic 17494	Basic HRA	12111	
HRA 0 Other Allow 0	Other Allow	0	
Other Allow 0	Total	12111	
Total 17494	Deductions		
	EPF ESIC	0 91	
	Adv	91	
	Total	91	
	Net Amount Paid	12020	

Place: Delhi

Date: 05-12-2023



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	REKHA RANI S/o KAMAL SINGH	
For the Month of Token / Ticket No.	Nov 2023 62215	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31951169680 / SBIN0004: N.A 1116126165	841
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Deductions EPF ESIC Adv Total	0 132 132
	Net Amount Paid	17362

Date: 05-12-2023

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ANIL KUMAR S/o RAM SURAT	
For the Month of Token / Ticket No.	Nov 2023 62217	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490079 / BDBL0002085 N.A 2018340080	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
	Total	17494
Total 17494	Deductions EPF ESIC	0 132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi	-	CATTURE OF THE PARTY OF THE PAR

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping /New Delhi		
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	oital	
Name & Father's Name of the Workman	AZAD S/o VIJENDER KUMAR		
For the Month of Token / Ticket No.	Nov 2023 62216		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5047211792 / KKBK00008 N.A 1116125735	11	
	No. of Days Work	26	
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0	
Total 17494	Total Deductions EPF ESIC	17494 0 132	
	Adv Total	132	
	Net Amount Paid	17362	

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Date: 05-12-2023



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WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KISHAN BHANDARI S/o DEVENDER SINGH	
For the Month of Token / Ticket No.	Nov 2023 62218	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 379302010011722 / UBIN0537934 N.A 2018169250	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	17494 0 0 17494 0 132
	Net Amount Paid	17362

Place: Delhi

Date: 05-12-2023



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAHUL KUMAR S/o KUNDAN GUPTA	
For the Month of Token / Ticket No.	Nov 2023 62219	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8938000100021437 / PUNB0893800 N.A 1116126171	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF ESIC	17494 0 132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi		THE STATE OF THE S

Date: 05-12-2023

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	MURTI DEVI S/o SURAJ PAL SINGH	
For the Month of Token / Ticket No.	Nov 2023 62224	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21188100004690 / BARB0TRDNAH N.A 6721134629	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF	17494
	ESIC Adv Total	132 132
	Net Amount Paid	17362
Place: Delhi	· · · · · · · · · · · · · · · · · · ·	C. C



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WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh Housekeeping /New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman For the Month of Token / Ticket No.	DEELIP KUMAR S/o AKULU MAHTO Nov 2023 62222	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4908001700026425 / PUNB0459300 N.A 1116191544	
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	17 11438 0 0 11438 0 86
	Net Amount Paid	11352

Place: Delhi

Date: 05-12-2023



(Signature)

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /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 RAVI KUMAR	
For the Month of Token / Ticket No.	Nov 2023 62226	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	61231098282 / SBIN0031770	
UAN Number	N.A	
ESI Number	1116228557	
	No. of Days Work	25.5
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	17158 0 0
Other Allow 0	Total	17158
Total 17494	Deductions EPF ESIC Adv	0 129
	Total	129
	Net Amount Paid	17029
Place: Delhi	I	

Place: Delhi

Date: 05-12-2023



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJIV KUMAR S/o WAZIR SINGH	
For the Month of Token / Ticket No.	Nov 2023 62228	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572010015030 / PUNB0515710 N.A 2018466684	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	17494 0 0 17494 0 132
	Net Amount Paid	17362

Date: 05-12-2023

