

## 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	RAJNARAYAN BALAI S/o RAMESHWAR BALAI	
For the Month of Token / Ticket No.	April 2022 62028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000800 / PUNB0515710 N.A 1115706427	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	25
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15296 0 0  15296  0 115 115
	<b>Net Amount Paid</b>	<b>15181</b>

Place: Delhi

Date : 05-05-2022



(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	HEM RAJ SHARMA S/o MOHAN LAL SHARMA	
For the Month of Token / Ticket No.	April 2022 62039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041028717 / PUNB0515710 N.A 1114383356	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	19
	Wages Payable	
	Basic	11625
	HRA	0
Other Allow	0	
	Total	11625
	Deductions	
	EPF	0
	ESIC	88
	Adv	
	Total	88
	<b>Net Amount Paid</b>	<b>11537</b>

Place: Delhi

Date : 05-05-2022



(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	ALKA S/o NARESH KUMAR	
For the Month of Token / Ticket No.	April 2022 62041	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013824 / PUNB0515710 N.A 1115706444	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	12
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 7342 0 0  7342  0 56  56
	<b>Net Amount Paid</b>	<b>7286</b>

Place: Delhi

Date : 05-05-2022



(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	CHANDRAWATI S/o HARI SINGH	
For the Month of Token / Ticket No.	April 2022 62042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191010679 / PUNB0515710 N.A 1115706446	
Rate of Wages  Basic 15908 HRA 0 Other Allow 0  Total 15908	No. of Days Work	19
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 11625 0 0  11625  0 88 88
	<b>Net Amount Paid</b>	<b>11537</b>

Place: Delhi

Date : 05-05-2022



(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	BUNTY S/o TEJPAL	
For the Month of Token / Ticket No.	April 2022 62047	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001124 / PUNB0515710 N.A 1115706462	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15908 0 0  15908  0 120  120
	<b>Net Amount Paid</b>	<b>15788</b>

Place: Delhi

Date : 05-05-2022



(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	RAJU S/o CHHANDI	
For the Month of Token / Ticket No.	April 2022 62048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000817 / PUNB0515710 N.A 1114994928	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	21
	Wages Payable	
	Basic	12849
	HRA	0
Other Allow	0	
	Total	12849
	Deductions	
	EPF	0
	ESIC	97
	Adv	
	Total	97
	<b>Net Amount Paid</b>	<b>12752</b>

Place: Delhi

Date : 05-05-2022



(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.	April 2022 62051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000970 / PUNB0515710 N.A 1115706469	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	26
	Wages Payable	
	Basic	15908
	HRA	0
Other Allow	0	
	Total	15908
	Deductions	
	EPF	0
	ESIC	120
	Adv	
	Total	120
	<b>Net Amount Paid</b>	<b>15788</b>

Place: Delhi

Date : 05-05-2022



(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	SANDEEP KUMAR S/o DHANRAJ RAM	
For the Month of Token / Ticket No.	April 2022 62052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000286 / PUNB0515710 N.A 1115231861	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15908 0 0  15908  0 120  120
	<b>Net Amount Paid</b>	<b>15788</b>

Place: Delhi

Date : 05-05-2022



(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	SUDHANSHU BODH S/o LOKESH	
For the Month of Token / Ticket No.	April 2022 62058	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000634 / PUNB0515710 N.A 1115706481	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	9
	Wages Payable	
	Basic	5507
	HRA	0
Other Allow	0	
	Total	5507
	Deductions	
	EPF	0
	ESIC	42
	Adv	
	Total	42
	<b>Net Amount Paid</b>	<b>5465</b>

Place: Delhi

Date : 05-05-2022



(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	SUNIL KUMAR GUPTA S/o RAM SANJEEVAN	
For the Month of Token / Ticket No.	April 2022 62059	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121011981 / PUNB0515710 N.A 1115706837	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15908 0 0  15908  0 120  120
	<b>Net Amount Paid</b>	15788

Place: Delhi

Date : 05-05-2022



(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	GAUTAM S/o SHER SINGH	
For the Month of Token / Ticket No.	April 2022 62064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002071 / PUNB0515710 N.A 1115706866	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	25
	Wages Payable	
	Basic	15296
	HRA	0
Other Allow	0	
	Total	15296
	Deductions	
	EPF	0
	ESIC	115
	Adv	
	Total	115
	<b>Net Amount Paid</b>	<b>15181</b>

Place: Delhi

Date : 05-05-2022



(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	SAMEENA S/o SADHU SHAH	
For the Month of Token / Ticket No.	April 2022 62067	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121004914 / PUNB0515710 N.A 1115706876	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	20
	Wages Payable Basic HRA Other Allow  Total	12237 0 0  12237
	Deductions EPF ESIC Adv Total	0 92  92
	<b>Net Amount Paid</b>	<b>12145</b>

Place: Delhi

Date : 05-05-2022



(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	DILIP KUMAR RANA S/o BRAJABANDHU RANA	
For the Month of Token / Ticket No.	April 2022 62068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002101 / PUNB0515710 N.A 1112850325	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15908 0 0  15908  0 120  120
	<b>Net Amount Paid</b>	15788

Place: Delhi

Date : 05-05-2022



(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	RAJ KUMAR S/o BRAHAM DEV	
For the Month of Token / Ticket No.	April 2022 62069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041017605 / PUNB0515710 N.A 1113299124	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15908 0 0  15908  0 120  120
	<b>Net Amount Paid</b>	<b>15788</b>

Place: Delhi

Date : 05-05-2022



(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	BIJAY SHAH S/o SUREN SHAH	
For the Month of Token / Ticket No.	April 2022 62071	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009032 / PUNB0515710 N.A 2205464458	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	25
	Wages Payable	
	Basic	15296
	HRA	0
Other Allow	0	
	Total	15296
	Deductions	
	EPF	0
	ESIC	115
	Adv	
	Total	115
	<b>Net Amount Paid</b>	<b>15181</b>

Place: Delhi

Date : 05-05-2022



(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	ASHOK S/o CHAND RAM	
For the Month of Token / Ticket No.	April 2022 62072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001609 / PUNB0515710 N.A 1115706877	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	26
	Wages Payable	
	Basic	15908
	HRA	0
Other Allow	0	
	Total	15908
	Deductions	
	EPF	0
	ESIC	120
	Adv	
	Total	120
	<b>Net Amount Paid</b>	<b>15788</b>

Place: Delhi

Date : 05-05-2022



(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	PRIYA S/o MANOHAR	
For the Month of Token / Ticket No.	April 2022 62073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572011004321 / PUNB0515710 N.A 1113752687	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	21
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 12849 0 0  12849  0 97 97
	<b>Net Amount Paid</b>	12752

Place: Delhi

Date : 05-05-2022



(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	RAM KEWAL S/o VIJAY BAHADUR	
For the Month of Token / Ticket No.	April 2022 62075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000793 / PUNB0515710 N.A 1115706883	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15908 0 0  15908  0 120  120
	<b>Net Amount Paid</b>	<b>15788</b>

Place: Delhi

Date : 05-05-2022



(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	RAKESH KUMAR SHRIVASTAV S/o YOGENDER LAL SHRIVASTAV	
For the Month of Token / Ticket No.	April 2022 62077	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121012728 / PUNB0515710 N.A 1113946947	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15908 0 0  15908  0 120  120
	<b>Net Amount Paid</b>	<b>15788</b>

Place: Delhi

Date : 05-05-2022



(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	SURENDRA NATH S/o TRIYUGI NARAYAN SHUKLA	
For the Month of Token / Ticket No.	April 2022 62078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000811 / PUNB0084610 N.A 1114239451	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	26
	Wages Payable	
	Basic	15908
	HRA	0
Other Allow	0	
	Total	15908
	Deductions	
	EPF	0
	ESIC	120
	Adv	
	Total	120
	<b>Net Amount Paid</b>	<b>15788</b>

Place: Delhi

Date : 05-05-2022



(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.	April 2022 62082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121008141 / PUNB0515710 N.A 1115706893	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15908 0 0  15908  0 120  120
	<b>Net Amount Paid</b>	<b>15788</b>

Place: Delhi

Date : 05-05-2022



(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	SANJAY S/o SOHAN LAL	
For the Month of Token / Ticket No.	April 2022 62083	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000761 / PUNB0515710 N.A 1113543670	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	23
	Wages Payable	
	Basic	14072
	HRA	0
Other Allow	0	
	Total	14072
	Deductions	
	EPF	0
	ESIC	106
	Adv	
	Total	106
	<b>Net Amount Paid</b>	<b>13966</b>

Place: Delhi

Date : 05-05-2022



(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	HARISH KUMAR S/o HIRA LAL	
For the Month of Token / Ticket No.	April 2022 62084	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572281000054 / PUNB0515710 N.A 1114356647	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	25
	Wages Payable	
	Basic	15296
	HRA	0
Other Allow	0	
	Total	15296
	Deductions	
	EPF	0
	ESIC	115
	Adv	
	Total	115
	<b>Net Amount Paid</b>	<b>15181</b>

Place: Delhi

Date : 05-05-2022



(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	BISHNU PRASAD RANA S/o KAILASH RANA	
For the Month of Token / Ticket No.	April 2022 62087	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041029257 / PUNB0515710 N.A 1114487152	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
Total	0	
Deductions		
EPF	0	
ESIC	0	
Adv		
Total	0	
	<b>Net Amount Paid</b>	0

Place: Delhi

Date : 05-05-2022



(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	LAXMI S/o PANCH RAM MOURYA	
For the Month of Token / Ticket No.	April 2022 62092	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000654 / PUNB0084610 N.A 1115706909	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	26
	Wages Payable	
	Basic	15908
	HRA	0
Other Allow	0	
	Total	15908
	Deductions	
	EPF	0
	ESIC	120
	Adv	
	Total	120
	<b>Net Amount Paid</b>	<b>15788</b>

Place: Delhi

Date : 05-05-2022



(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	MAUJAM SINGH S/o RAMVEER SINGH	
For the Month of Token / Ticket No.	April 2022 62099	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000670 / PUNB0515710 N.A 1115706930	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
Total	0	
Deductions		
EPF	0	
ESIC	0	
Adv		
Total	0	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-05-2022



(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	CHAND BABU S/o RAJIV BABU	
For the Month of Token / Ticket No.	April 2022 62102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001348 / PUNB0515710 N.A 1115707063	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	23
	Wages Payable	
	Basic	14072
	HRA	0
Other Allow	0	
	Total	14072
	Deductions	
	EPF	0
	ESIC	106
	Adv	
	Total	106
	<b>Net Amount Paid</b>	<b>13966</b>

Place: Delhi

Date : 05-05-2022



(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	MOHD ASIF S/o MOHD HUMAYUN	
For the Month of Token / Ticket No.	April 2022 62106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000834 / PUNB0515710 N.A 1115707067	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	19
	Wages Payable	
	Basic	11625
	HRA	0
Other Allow	0	
	Total	11625
	Deductions	
	EPF	0
	ESIC	88
	Adv	
	Total	88
	<b>Net Amount Paid</b>	<b>11537</b>

Place: Delhi

Date : 05-05-2022



(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	MAHESH KUMAR S/o JAGDISH	
For the Month of Token / Ticket No.	April 2022 62107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191009987 / PUNB0515710 N.A 1115707072	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	4.5
	Wages Payable	
	Basic	2753
	HRA	0
Other Allow	0	
	Total	2753
	Deductions	
	EPF	0
	ESIC	21
	Adv	
	Total	21
	<b>Net Amount Paid</b>	<b>2732</b>

Place: Delhi

Date : 05-05-2022



(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	DHARMENDER S/o SHYAM NARAYAN	
For the Month of Token / Ticket No.	April 2022 62115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041025884 / PUNB0515710 N.A 1113558493	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	21
	Wages Payable	
	Basic	12849
	HRA	0
Other Allow	0	
	Total	12849
	Deductions	
	EPF	0
	ESIC	97
	Adv	
	Total	97
	<b>Net Amount Paid</b>	<b>12752</b>

Place: Delhi

Date : 05-05-2022



(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	PREMA JOSHI S/o TARA DUTT JOSHI	
For the Month of Token / Ticket No.	April 2022 62116	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002019 / PUNB0515710 N.A 1111644044	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	11
	Wages Payable	
	Basic	6730
	HRA	0
Other Allow	0	
	Total	6730
	Deductions	
	EPF	0
	ESIC	51
	Adv	
	Total	51
	<b>Net Amount Paid</b>	6679

Place: Delhi

Date : 05-05-2022



(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	ANAND KUMAR S/o KANHIYA YADAV	
For the Month of Token / Ticket No.	April 2022 62117	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000813 / PUNB0515710 N.A 1115707095	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	20
	Wages Payable	
	Basic	12237
	HRA	0
Other Allow	0	
	Total	12237
	Deductions	
	EPF	0
	ESIC	92
	Adv	
	Total	92
	<b>Net Amount Paid</b>	<b>12145</b>

Place: Delhi

Date : 05-05-2022



(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	DHARAMVIR SINGH S/o THAKUR PRASAD SINGH	
For the Month of Token / Ticket No.	April 2022 62119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000790 / PUNB0515710 N.A 1115707100	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15908 0 0  15908  0 120  120
	<b>Net Amount Paid</b>	<b>15788</b>

Place: Delhi

Date : 05-05-2022



(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	AMAR JEET YADAV S/o MANGAL SINGH	
For the Month of Token / Ticket No.	April 2022 62120	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041026584 / PUNB0515710 N.A 1115707131	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	23
	Wages Payable	
	Basic	14072
	HRA	0
Other Allow	0	
	Total	14072
	Deductions	
	EPF	0
	ESIC	106
	Adv	
	Total	106
	<b>Net Amount Paid</b>	<b>13966</b>

Place: Delhi

Date : 05-05-2022



(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	AASHISH KUMAR S/o PRATAP SINGH	
For the Month of Token / Ticket No.	April 2022 62121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462122003686 / PUNB0084610 N.A 1115707163	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
	Total	0
	Deductions	
	EPF	0
	ESIC	0
	Adv	
	Total	0
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-05-2022



(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	NISHA S/o KARUN YADAV	
For the Month of Token / Ticket No.	April 2022 62123	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000732 / PUNB0084610 N.A 1115707174	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	10
	Wages Payable	
	Basic	6118
	HRA	0
Other Allow	0	
	Total	6118
	Deductions	
	EPF	0
	ESIC	46
	Adv	
	Total	46
	<b>Net Amount Paid</b>	<b>6072</b>

Place: Delhi

Date : 05-05-2022



(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	PARMENDER KAUR S/o KARAMJEET SINGH	
For the Month of Token / Ticket No.	April 2022 62124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009100 / PUNB0515710 N.A 1115707178	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	22
	Wages Payable	
	Basic	13461
	HRA	0
Other Allow	0	
	Total	13461
	Deductions	
	EPF	0
	ESIC	101
	Adv	
	Total	101
	<b>Net Amount Paid</b>	<b>13360</b>

Place: Delhi

Date : 05-05-2022



(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	SURAJ S/o SOHAN LAL	
For the Month of Token / Ticket No.	April 2022 62128	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191002360 / PUNB0515710 N.A 1115737741	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
Total	0	
Deductions		
EPF	0	
ESIC	0	
Adv		
Total	0	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-05-2022



(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	NEERAJ DEVI S/o KOSHLENDER	
For the Month of Token / Ticket No.	April 2022 62131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001086 / PUNB0515710 N.A 1115737753	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	23
	Wages Payable	
	Basic	14072
	HRA	0
Other Allow	0	
	Total	14072
	Deductions	
	EPF	0
	ESIC	106
	Adv	
	Total	106
	<b>Net Amount Paid</b>	<b>13966</b>

Place: Delhi

Date : 05-05-2022



(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	SURAJ PRASAD S/o RAJENDER PRASAD	
For the Month of Token / Ticket No.	April 2022 62133	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001852 / PUNB0515710 N.A 1115737758	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	24
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 14684 0 0  14684  0 111 111
	<b>Net Amount Paid</b>	<b>14573</b>

Place: Delhi

Date : 05-05-2022



(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	ANKIT S/o KANHAIYA LAL	
For the Month of Token / Ticket No.	April 2022 62136	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33288100004703 / BARB0JAHANG N.A 1115738612	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	25
	Wages Payable	
	Basic	15296
	HRA	0
Other Allow	0	
	Total	15296
	Deductions	
	EPF	0
	ESIC	115
	Adv	
	Total	115
	<b>Net Amount Paid</b>	<b>15181</b>

Place: Delhi

Date : 05-05-2022



(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	NARESH KUMAR S/o MAHADEV	
For the Month of Token / Ticket No.	April 2022 62139	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15760110075395 / UCBA0001576 N.A 1115737767	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15908 0 0  15908  0 120  120
	<b>Net Amount Paid</b>	<b>15788</b>

Place: Delhi

Date : 05-05-2022



(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	NIVEDITA RANI S/o NARESH PRASAD	
For the Month of Token / Ticket No.	April 2022 62140	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000588 / PUNB0084610 N.A 1115737972	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	24
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 14684 0 0  14684  0 111 111
	<b>Net Amount Paid</b>	<b>14573</b>

Place: Delhi

Date : 05-05-2022



(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	SWATI S/o RAJESH KUMAR	
For the Month of Token / Ticket No.	April 2022 62159	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7873000100056786 / PUNB0787300 N.A 1115780375	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	22
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 13461 0 0  13461  0 101 101
	<b>Net Amount Paid</b>	<b>13360</b>

Place: Delhi

Date : 05-05-2022



(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	YASHODA S/o SUNIL KUMAR	
For the Month of Token / Ticket No.	April 2022 62161	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001753 / PUNB0515710 N.A 1115790538	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15908 0 0  15908  0 120  120
	<b>Net Amount Paid</b>	<b>15788</b>

Place: Delhi

Date : 05-05-2022



(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	SUBHASH S/o BHAGIRATH	
For the Month of Token / Ticket No.	April 2022 62163	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 122910028301 / BARB0DBROHI N.A 1115850225	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	25
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15296 0 0  15296  0 115  115
	<b>Net Amount Paid</b>	<b>15181</b>

Place: Delhi

Date : 05-05-2022



(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	SANJAY S/o SUBE SINGH	
For the Month of Token / Ticket No.	April 2022 62164	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30811188964 / SBIN0006281 N.A 1115850223	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 15908 0 0  15908  0 120  120
	<b>Net Amount Paid</b>	<b>15788</b>

Place: Delhi

Date : 05-05-2022



(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	PAVAN KUMAR S/o MOHAN LAL	
For the Month of Token / Ticket No.	April 2022 62165	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2545598967 / KKBK0000197 N.A 1115854501	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	7
	Wages Payable	
	Basic	4283
	HRA	0
Other Allow	0	
	Total	4283
	Deductions	
	EPF	0
	ESIC	33
	Adv	
	Total	33
	<b>Net Amount Paid</b>	4250

Place: Delhi

Date : 05-05-2022



(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	PRAKASH PRASAD S/o SRI RAM PRASAD	
For the Month of Token / Ticket No.	April 2022 62167	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 623002120003217 / UBIN0562301 N.A 1115903046	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	17
	Wages Payable	
	Basic	10401
	HRA	0
Other Allow	0	
	Total	10401
	Deductions	
	EPF	0
	ESIC	79
	Adv	
	Total	79
	<b>Net Amount Paid</b>	<b>10322</b>

Place: Delhi

Date : 05-05-2022



(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	VINEET KUMAR S/o JAI PRAKASH	
For the Month of Token / Ticket No.	April 2022 62168	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013930 / PUNB0515710 N.A 1115904511	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	25
	Wages Payable	
	Basic	15296
	HRA	0
Other Allow	0	
Total	15296	
Deductions		
EPF	0	
ESIC	115	
Adv		
Total	115	
	<b>Net Amount Paid</b>	<b>15181</b>

Place: Delhi

Date : 05-05-2022



(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	HEMRAJ S/o OM PRAKASH	
For the Month of Token / Ticket No.	April 2022 62169	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38389920819 / SBIN0021223 N.A 1115916137	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total     15908	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
Other Allow	0	
Total	0	
Deductions		
EPF	0	
ESIC	0	
Adv		
Total	0	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-05-2022



(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	SURENDER S/o BISHAM BAR	
For the Month of Token / Ticket No.	April 2022 62170	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001029 / PUNB0515710 N.A 1115990514	
Rate of Wages  Basic     15908 HRA         0 Other Allow 0  Total       15908	No. of Days Work	10
	Wages Payable	
	Basic	6118
	HRA	0
Other Allow	0	
	Total	6118
	Deductions	
	EPF	0
	ESIC	46
	Adv	
	Total	46
	<b>Net Amount Paid</b>	<b>6072</b>

Place: Delhi

Date : 05-05-2022



(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	Rattan Lal S/o OM PRAKASH	
For the Month of Token / Ticket No.	April 2022 62001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1114191600	
Rate of Wages  Basic      19291 HRA            0 Other Allow 0  Total      19291	No. of Days Work	26
	Wages Payable	
	Basic	19291
	HRA	0
Other Allow	0	
	Total	19291
	Deductions	
	EPF	0
	ESIC	145
	Adv	
	Total	145
	<b>Net Amount Paid</b>	<b>19146</b>

Place: Delhi

Date : 05-05-2022



(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	RADHEY SHYAM S/o YODHA RAM	
For the Month of Token / Ticket No.	April 2022 62171	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041023729 / PUNB0515710 N.A 1116020831	
Rate of Wages  Basic     19291 HRA         0 Other Allow 0  Total     19291	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 19291 0 0  19291  0 145  145
	<b>Net Amount Paid</b>	19146

Place: Delhi

Date : 05-05-2022



(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	BHEEM RAM S/o GOPI RAM	
For the Month of Token / Ticket No.	April 2022 62085	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121008998 / PUNB0515710 N.A 1113389968	
Rate of Wages  Basic     17537 HRA         0 Other Allow 0  Total     17537	No. of Days Work	24
	Wages Payable	
	Basic	16188
	HRA	0
Other Allow	0	
	Total	16188
	Deductions	
	EPF	0
	ESIC	122
	Adv	
	Total	122
	<b>Net Amount Paid</b>	16066

Place: Delhi

Date : 05-05-2022



(Signature)