

## 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.	Oct 2022 62028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000800 / PUNB0515710 N.A 1115706427	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	22
	Wages Payable	
	Basic	13967
	HRA	0
Other Allow	0	
Total	13967	
Deductions		
EPF	0	
ESIC	105	
Adv		
Total	105	
	<b>Net Amount Paid</b>	13862

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041028717 / PUNB0515710 N.A 1114383356	
Rate of Wages  Basic      16506 HRA            0 Other Allow 0  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62041	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013824 / PUNB0515710 N.A 1115706444	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124 124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191010679 / PUNB0515710 N.A 1115706446	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62047	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001124 / PUNB0515710 N.A 1115706462	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000817 / PUNB0515710 N.A 1114994928	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000970 / PUNB0515710 N.A 1115706469	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000286 / PUNB0515710 N.A 1115231861	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62058	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000634 / PUNB0515710 N.A 1115706481	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62059	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121011981 / PUNB0515710 N.A 1115706837	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002071 / PUNB0515710 N.A 1115706866	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total     16506	No. of Days Work	24
	Wages Payable	
	Basic	15236
	HRA	0
Other Allow	0	
	Total	15236
	Deductions	
	EPF	0
	ESIC	115
	Adv	
	Total	115
	<b>Net Amount Paid</b>	<b>15121</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62067	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121004914 / PUNB0515710 N.A 1115706876	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002101 / PUNB0515710 N.A 1112850325	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041017605 / PUNB0515710 N.A 1113299124	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124 124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62071	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009032 / PUNB0515710 N.A 2205464458	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	23
	Wages Payable	
	Basic	14601
	HRA	0
Other Allow	0	
	Total	14601
	Deductions	
	EPF	0
	ESIC	110
	Adv	
	Total	110
	<b>Net Amount Paid</b>	<b>14491</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001609 / PUNB0515710 N.A 1115706877	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124 124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572011004321 / PUNB0515710 N.A 1113752687	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	22
	Wages Payable	
	Basic	13967
	HRA	0
Other Allow	0	
	Total	13967
	Deductions	
	EPF	0
	ESIC	105
	Adv	
	Total	105
	<b>Net Amount Paid</b>	<b>13862</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000793 / PUNB0515710 N.A 1115706883	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	18
	Wages Payable	
	Basic	11427
	HRA	0
Other Allow	0	
	Total	11427
	Deductions	
	EPF	0
	ESIC	86
	Adv	
	Total	86
	<b>Net Amount Paid</b>	<b>11341</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000811 / PUNB0084610 N.A 1114239451	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121008141 / PUNB0515710 N.A 1115706893	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	24
	Wages Payable Basic HRA Other Allow	15236 0 0
	Total Deductions EPF ESIC Adv Total	15236 0 115 115
	<b>Net Amount Paid</b>	15121

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62083	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000761 / PUNB0515710 N.A 1113543670	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	23
	Wages Payable	
	Basic	14601
	HRA	0
Other Allow	0	
	Total	14601
	Deductions	
	EPF	0
	ESIC	110
	Adv	
	Total	110
	<b>Net Amount Paid</b>	<b>14491</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62084	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572281000054 / PUNB0515710 N.A 1114356647	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	20
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 12697 0 0  12697  0 96 96
	<b>Net Amount Paid</b>	12601

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62087	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041029257 / PUNB0515710 N.A 1114487152	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62092	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000654 / PUNB0084610 N.A 1115706909	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62099	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000670 / PUNB0515710 N.A 1115706930	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	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 : 05-11-2022



(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.	Oct 2022 62102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001348 / PUNB0515710 N.A 1115707063	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000834 / PUNB0515710 N.A 1115707067	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191009987 / PUNB0515710 N.A 1115707072	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	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 : 05-11-2022



(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.	Oct 2022 62115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041025884 / PUNB0515710 N.A 1113558493	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62116	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002019 / PUNB0515710 N.A 1111644044	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62117	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000813 / PUNB0515710 N.A 1115707095	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000790 / PUNB0515710 N.A 1115707100	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62120	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041026584 / PUNB0515710 N.A 1115707131	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62123	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000732 / PUNB0084610 N.A 1115707174	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total     16506	No. of Days Work	14
	Wages Payable	
	Basic	8888
	HRA	0
Other Allow	0	
Total	8888	
Deductions		
EPF	0	
ESIC	67	
Adv		
Total	67	
	<b>Net Amount Paid</b>	8821

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009100 / PUNB0515710 N.A 1115707178	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001086 / PUNB0515710 N.A 1115737753	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total     16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62133	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001852 / PUNB0515710 N.A 1115737758	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506 0 124 124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62136	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33288100004703 / BARB0JAHANG N.A 1115738612	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total     16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62139	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15760110075395 / UCBA0001576 N.A 1115737767	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124 124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62140	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000588 / PUNB0084610 N.A 1115737972	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62159	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7873000100056786 / PUNB0787300 N.A 1115780375	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	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 : 05-11-2022



(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.	Oct 2022 62161	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001753 / PUNB0515710 N.A 1115790538	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62163	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 122910028301 / BARB0DBROHI N.A 1115850225	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	7
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 4444 0 0  4444  0 34 34
	<b>Net Amount Paid</b>	4410

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62164	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30811188964 / SBIN0006281 N.A 1115850223	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124 124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62167	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 623002120003217 / UBIN0562301 N.A 1115903046	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62169	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38389920819 / SBIN0021223 N.A 1115916137	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total     16506	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 : 05-11-2022



(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.	Oct 2022 62170	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001029 / PUNB0515710 N.A 1115990514	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	AMIT KUMAR S/o SITARAM	
For the Month of Token / Ticket No.	Oct 2022 62172	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9645274890 / KKBK0000174 N.A 1116053013	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62128	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191002360 / PUNB0515710 N.A 1115737741	
Rate of Wages  Basic    16506 HRA        0 Other Allow 0  Total      16506	No. of Days Work	17
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 10792 0 0  10792  0 81 81
	<b>Net Amount Paid</b>	<b>10711</b>

Place: Delhi

Date : 05-11-2022



(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	Suresh S/o MADHO RAM	
For the Month of Token / Ticket No.	Oct 2022 62173	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572011004468 / PUNB0515710 N.A 1116114283	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	PARMOD KUMAR S/o BHIKARI LAL	
For the Month of Token / Ticket No.	Oct 2022 62174	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191001769 / PUNB0515710 N.A 2018164775	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	RAJIV KUMAR S/o WAZIR SINGH	
For the Month of Token / Ticket No.	Oct 2022 62175	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572010015030 / PUNB0515710 N.A 2018466684	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	SUNITA JAMES S/o AUSTIN JAMES	
For the Month of Token / Ticket No.	Oct 2022 62176	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000648 / PUNB0515710 N.A 2017922917	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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 KUMAR S/o HARPAL SINGH	
For the Month of Token / Ticket No.	Oct 2022 62177	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490109 / BDBL0002085 N.A 2017942738	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	ROHIT S/o RAJVEER SINGH	
For the Month of Token / Ticket No.	Oct 2022 62178	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010571 / PUNB0515710 N.A 2018164748	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	PURAN S/o GIRIRAJ	
For the Month of Token / Ticket No.	Oct 2022 62179	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490169 / BDBL0002085 N.A 2018169329	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	YOGESH S/o RAM NIWAS	
For the Month of Token / Ticket No.	Oct 2022 62180	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041027604 / PUNB0515710 N.A 2018164914	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	DHAN LAXMI DEVI S/o PANKAJ SINGH	
For the Month of Token / Ticket No.	Oct 2022 62181	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600810510000078 / BKID0006008 N.A 2017964748	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	RAJKUMAR S/o GANESHI PRASAD	
For the Month of Token / Ticket No.	Oct 2022 62182	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191008645 / PUNB0515710 N.A 2017923457	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506 0 124 124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	RITU GOYAL S/o VIKAS GOYAL	
For the Month of Token / Ticket No.	Oct 2022 62183	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191012697 / PUNB0515710 N.A 2018164917	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	24
	Wages Payable	
	Basic	15236
	HRA	0
Other Allow	0	
	Total	15236
	Deductions	
	EPF	0
	ESIC	115
	Adv	
	Total	115
	<b>Net Amount Paid</b>	<b>15121</b>

Place: Delhi

Date : 05-11-2022



(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	PUSHPA DEVI S/o PREM SINGH RAWAT	
For the Month of Token / Ticket No.	Oct 2022 62184	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112210001992 / CNRB0019111 N.A 2017926957	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	PRAVIN S/o VIJAY	
For the Month of Token / Ticket No.	Oct 2022 62185	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015156 / PUNB0515710 N.A 2017924520	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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 S/o VIPAT RAM	
For the Month of Token / Ticket No.	Oct 2022 62186	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121000534 / PUNB0515710 N.A 1112951579	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	SATYAM KUMAR PANDEY S/o SUNIL KUMAR PANDEY	
For the Month of Token / Ticket No.	Oct 2022 62187	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 41568100002519 / BARB0PEERAG N.A 2018363809	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	9
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 5714 0 0  5714  0 43 43
	<b>Net Amount Paid</b>	5671

Place: Delhi

Date : 05-11-2022



(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	GOURAV S/o BASANT	
For the Month of Token / Ticket No.	Oct 2022 62188	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001131 / PUNB0515710 N.A 1116126158	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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 KUMAR S/o JAGDISH PARSAD	
For the Month of Token / Ticket No.	Oct 2022 62189	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3073001700096934 / PUNB0307300 N.A 2018169206	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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 RAO S/o MITHAI LAL	
For the Month of Token / Ticket No.	Oct 2022 62190	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000830 / PUNB0515710 N.A 2018169240	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	17
	Wages Payable	
	Basic	10792
	HRA	0
Other Allow	0	
	Total	10792
	Deductions	
	EPF	0
	ESIC	81
	Adv	
	Total	81
	<b>Net Amount Paid</b>	<b>10711</b>

Place: Delhi

Date : 05-11-2022



(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	SANTOSH S/o MANOJ KUMAR	
For the Month of Token / Ticket No.	Oct 2022 62191	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5123101008974 / CNRB0005123 N.A 2018040763	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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 KUMAR S/o PURAN SINGH RATHOR	
For the Month of Token / Ticket No.	Oct 2022 62192	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100087632 / BARB0TRDSUL N.A 2017922929	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124 124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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 SHAMBHU DAYAL	
For the Month of Token / Ticket No.	Oct 2022 62193	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6577000100207762 / PUNB0657700 N.A 1116126759	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124 124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	DEEPA S/o DEVENDER SINGH	
For the Month of Token / Ticket No.	Oct 2022 62194	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572151015607 / PUNB0515710 N.A 2018164715	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124 124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	POONAM BHARTI S/o DHARAMVIR BHARTI	
For the Month of Token / Ticket No.	Oct 2022 62195	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5123101004559 / CNRB0005123 N.A 2018340155	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow	16506 0 0
	Total Deductions EPF ESIC Adv Total	16506 0 124 124
	<b>Net Amount Paid</b>	16382

Place: Delhi

Date : 05-11-2022



(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	AJAY S/o RAJ NATH	
For the Month of Token / Ticket No.	Oct 2022 62196	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191010662 / PUNB0515710 N.A 1115738615	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	PUSHPA GUPTA S/o RAMESH CHAND GUPTA	
For the Month of Token / Ticket No.	Oct 2022 62197	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011935 / PUNB0515710 N.A 1116125728	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	NAINA RANI S/o BRIJ MOHAN	
For the Month of Token / Ticket No.	Oct 2022 62198	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000823 / PUNB0515710 N.A 2018164955	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	HARERAM KUMAR S/o RAMJEE SAH	
For the Month of Token / Ticket No.	Oct 2022 62199	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20022776858 / FINO0009002 N.A 2017924521	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	16382

Place: Delhi

Date : 05-11-2022



(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	REENA KUMARI S/o RINKU	
For the Month of Token / Ticket No.	Oct 2022 62200	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121003948 / PUNB0515710 N.A 2018164921	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	DEEPIKA DEVI S/o AMIT KUMAR	
For the Month of Token / Ticket No.	Oct 2022 62201	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000846 / PUNB0515710 N.A 2018164907	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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 NIWAS S/o SURAJ BHAN	
For the Month of Token / Ticket No.	Oct 2022 62202	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572010007180 / PUNB0515710 N.A 1115707090	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124 124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	RANJEET KUMAR S/o GANESHI PRASAD	
For the Month of Token / Ticket No.	Oct 2022 62203	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490709 / BDBL0002085 N.A 2018164913	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	22
	Wages Payable	
	Basic	13967
	HRA	0
Other Allow	0	
Total	13967	
Deductions		
EPF	0	
ESIC	105	
Adv		
Total	105	
	<b>Net Amount Paid</b>	13862

Place: Delhi

Date : 05-11-2022



(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	PRAMOD KUMAR S/o PARMESHWAR PRASAD	
For the Month of Token / Ticket No.	Oct 2022 62204	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50151595377 / IDIB000H559 N.A 2018164782	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	BITTU S/o TEJ PAL	
For the Month of Token / Ticket No.	Oct 2022 62205	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8612634170 / KKBK0004601 N.A 2018164585	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	DEEPAK SHRIVASTAV S/o GIRISH CHANDRA	
For the Month of Token / Ticket No.	Oct 2022 62206	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 218810100037719 / UBIN0821888 N.A 2018169171	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	8.5
	Wages Payable	
	Basic	5396
	HRA	0
Other Allow	0	
	Total	5396
	Deductions	
	EPF	0
	ESIC	41
	Adv	
	Total	41
	<b>Net Amount Paid</b>	<b>5355</b>

Place: Delhi

Date : 05-11-2022



(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	SUKESH KUMAR S/o RAMESHWAR PRASAD	
For the Month of Token / Ticket No.	Oct 2022 62207	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041029141 / PUNB0515710 N.A 2018164926	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	SEEMA DEVI S/o VIRENDER KUMAR TIWARI	
For the Month of Token / Ticket No.	Oct 2022 62208	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011324 / PUNB0515710 N.A 2018164909	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	RAJEEV KUMAR S/o BHAGWATI LAL	
For the Month of Token / Ticket No.	Oct 2022 62209	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191001684 / PUNB0515710 N.A 1113446203	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	22
	Wages Payable	
	Basic	13967
	HRA	0
Other Allow	0	
Total	13967	
Deductions		
EPF	0	
ESIC	105	
Adv		
Total	105	
	<b>Net Amount Paid</b>	13862

Place: Delhi

Date : 05-11-2022



(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	BANDANA S/o RAJENDER	
For the Month of Token / Ticket No.	Oct 2022 62210	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001331 / PUNB0515710 N.A 1115491062	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	VIJAY S/o RAMESH CHAND	
For the Month of Token / Ticket No.	Oct 2022 62211	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121004129 / PUNB0515710 N.A 1114447594	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total     16506	No. of Days Work	23
	Wages Payable	
	Basic	14601
	HRA	0
Other Allow	0	
	Total	14601
	Deductions	
	EPF	0
	ESIC	110
	Adv	
	Total	110
	<b>Net Amount Paid</b>	<b>14491</b>

Place: Delhi

Date : 05-11-2022



(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	NIRAJ KUMAR S/o RAMESHWAR PRASAD	
For the Month of Token / Ticket No.	Oct 2022 62212	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000700 / PUNB0515710 N.A 2018164630	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total     16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
	Other Allow	0
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	SAROJ S/o RANBIR SINGH	
For the Month of Token / Ticket No.	Oct 2022 62213	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60015101733 / MAHB0001247 N.A 2018555854	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	SIDDHARTH KUMAR S/o KESHRI NANDAN	
For the Month of Token / Ticket No.	Oct 2022 62214	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33288100012109 / BARB0JAHANG N.A 2017978644	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	REKHA RANI S/o KAMAL SINGH	
For the Month of Token / Ticket No.	Oct 2022 62215	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31951169680 / SBIN0004841 N.A 1116126165	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	AZAD S/o VIJENDER KUMAR	
For the Month of Token / Ticket No.	Oct 2022 62216	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5047211792 / KKBK0000811 N.A 1116125735	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124  124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	ANIL KUMAR S/o RAM SURAT	
For the Month of Token / Ticket No.	Oct 2022 62217	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490079 / BDBL0002085 N.A 2018340080	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506  0 124 124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	KISHAN BHANDARI S/o DEVENDER SINGH	
For the Month of Token / Ticket No.	Oct 2022 62218	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 379302010011722 / UBIN0537934 N.A 2018169250	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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 KUMAR S/o KUNDAN GUPTA	
For the Month of Token / Ticket No.	Oct 2022 62219	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8938000100021437 / PUNB0893800 N.A 1116126171	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	16506
	HRA	0
Other Allow	0	
	Total	16506
	Deductions	
	EPF	0
	ESIC	124
	Adv	
	Total	124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	SUMIT GUPTA S/o SITARAM GUPTA	
For the Month of Token / Ticket No.	Oct 2022 62220	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 008018210002002 / BKID0000080 N.A 1116126174	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 16506 0 0  16506 0 124 124
	<b>Net Amount Paid</b>	<b>16382</b>

Place: Delhi

Date : 05-11-2022



(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	HARI KISHAN S/o ROOP SINGH	
For the Month of Token / Ticket No.	Oct 2022 62221	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4247810000656 / BARB0GUJRN N.A 1116126178	
Rate of Wages  Basic     16506 HRA         0 Other Allow 0  Total       16506	No. of Days Work	22
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 13967 0 0  13967  0 105  105
	<b>Net Amount Paid</b>	<b>13862</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1114191600	
Rate of Wages  Basic     20019 HRA         0 Other Allow 0  Total     20019	No. of Days Work	26
	Wages Payable	
	Basic	20019
	HRA	0
	Other Allow	0
	Total	20019
	Deductions	
	EPF	0
	ESIC	151
	Adv	
	Total	151
	<b>Net Amount Paid</b>	<b>19868</b>

Place: Delhi

Date : 05-11-2022



(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.	Oct 2022 62171	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041023729 / PUNB0515710 N.A 1116020831	
Rate of Wages  Basic     20019 HRA         0 Other Allow 0  Total     20019	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	 20019 0 0  20019  0 151  151
	<b>Net Amount Paid</b>	19868

Place: Delhi

Date : 05-11-2022



(Signature)