	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping /New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen He Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJNARAYAN BALAI S/o RAMESHWAR BAL	AI
For the Month of Token / Ticket No.	Nov 2022 62028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000800 / PUNE N.A 1115706427	30515710
	No. of Days Work	26
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount Paid	16792 0 0 16792 0 126 126 126
Place: Delhi Date : 05-12-2022		

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road		
Nature and location e	of Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Nar of the Workman	ne HEM RAJ SHA S/o MOHAN L		
For the Month of Token / Ticket No.	Nov 2022 62039		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157204102871	7 / PUNB0515710	
UAN Number	N.A		
ESI Number	1114383356		
-	No. of Days Wo	rk 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	I

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Namo of the Workman	e ALKA S/o NARESH K	UMAR	
For the Month of Token / Ticket No.	Nov 2022 62041		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157212101382	4 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115706444		
	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	f Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Nam of the Workman	ne CHANDRAWA S/o HARI SING		
For the Month of Token / Ticket No.	Nov 2022 62042		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157219101067	9 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115706446		
-	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol E	Bagh	
Nature and location of Work	Housekeeping /New De	elhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Punjabi Bagh, New Dell		
Name & Father's Name of the Workman	BUNTY S/o TEJPAL		
For the Month of Token / Ticket No.	Nov 2022 62047		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572122001124 / PUN	VB0515710	
UAN Number	N.A		
ESI Number	1115706462		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions	16792 0 0 16792	
	EPF ESIC Adv Total	0 126 126	
	Net Amount Paid	16666	
Place: Delhi Date : 05-12-2022			
Date . 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterpris 611,Joshi Road Karo		
Nature and location of Work	Housekeeping /New	Delhi	
Name & Address of Principal Employer	M/s Maharaja Agras Punjabi Bagh, New I		
Name & Father's Name of the Workman	RAJU S/o CHHANDI		
For the Month of Token / Ticket No.	Nov 2022 62048		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572122000817 / F	PUNB0515710	
UAN Number	N.A		
ESI Number	1114994928		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	16792 0 0 16792 0 126 126	
	Net Amount Pai	d 16666	
Place: Delhi Date : 05-12-2022			
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	f Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Ne		
Name & Father's Nam of the Workman	e RAHUL S/o KAILASH C	CHAND	
For the Month of Token / Ticket No.	Nov 2022 62051		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157241300097	0 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115706469		
	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022	I	(Signature)	<u> </u>

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road		
Nature and location of V	Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Name of the Workman	SANDEEP KUN S/o DHANRAJ		
For the Month of Token / Ticket No.	Nov 2022 62052		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157212200028	6 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115231861		
	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location o	f Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Nan of the Workman	ne SUDHANSHU E S/o LOKESH	SODH	
For the Month of Token / Ticket No.	Nov 2022 62058		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157241300063	4 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115706481		
-	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

WAGE SLIP		
Work Housekeeping /	New Delhi	
Nov 2022 62059		
Bank Transfer		
5157212101198	1 / PUNB0515710	
N.A		
1115706837		
No. of Days Wo	k 26	
Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
	(Signature)	
	M/s Ujjwal Enter 611,Joshi Road M/s Maharaja A Punjabi Bagh, Na SUNIL KUMAR S/o RAM SANJ Nov 2022 62059 Bank Transfer 5157212101198 N.A 1115706837 No. of Days Wor Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh Vork Housekeeping / New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. SUNIL KUMAR GUPTA S/o RAM SAN EEVAN Nov 2022 62059 Bank Transfer 5157212101198 1 / PUNB0515710 N.A 1115706837 No. of Days Work 26 Wages Payable Basic 16792 HRA Other Allow 0 Total 16792 Deductions EPF EPF 0 ESIC Adv 126 Net Amount Paid Ket Amount Paid

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprise 611,Joshi Road Karol		
Nature and location of Work	Housekeeping /New I	Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrase Punjabi Bagh, New De		
Name & Father's Name of the Workman	GAUTAM S/o SHER SINGH		
For the Month of Token / Ticket No.	Nov 2022 62064		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121002071 / PU	JNB0515710	
UAN Number	N.A		
ESI Number	1115706866		
	No. of Days Work	23	
Rate of Wages Basic 16792 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow Total	14854 0 0 14854	
Total 16792	Deductions EPF ESIC Adv Total	0 112 112	
	Net Amount Paid	14742	
Place: Delhi	I		
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Name of the Workman	e SAMEENA S/o SADHU SH	АН	
For the Month of Token / Ticket No.	Nov 2022 62067		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157212100491	4 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115706876		
	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road	prises Karol Bagh	
Nature and location of	f Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Nam of the Workman	ne DILIP KUMAR S/o BRAJABAN		
For the Month of Token / Ticket No.	Nov 2022 62068		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157212100210	1 / PUNB0515710	
UAN Number	N.A		
ESI Number	1112850325		
_	No. of Days Wo	k 20	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	12917 0 0 12917 0 97 97 97 Paid 12820	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterpris 611,Joshi Road Karo		
Nature and location of Work	Housekeeping /New	Delhi	
Name & Address of Principal Employer	M/s Maharaja Agras Punjabi Bagh, New I		
Name & Father's Name of the Workman	RAJ KUMAR S/o BRAHAM DEV		
For the Month of Token / Ticket No.	Nov 2022 62069		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572041017605 / F	PUNB0515710	
UAN Number	N.A		
ESI Number	1113299124		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	16792 0 0 16792 0 126 126	
	Net Amount Paie	d 16666	
Place: Delhi Date : 05-12-2022	·		
Dute . 00 12 2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterpr 611,Joshi Road Ka		
Nature and location of Work	Housekeeping /New	w Delhi	
Name & Address of Principal Employer	M/s Maharaja Agra Punjabi Bagh, New		
Name & Father's Name of the Workman	BIJAY SHAH S/o SUREN SHAH	[
For the Month of Token / Ticket No.	Nov 2022 62071		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121009032 /	PUNB0515710	
UAN Number	N.A		
ESI Number	2205464458		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF	16792 0 0 16792 0	
	ESIC Adv Total	126 126	
	Net Amount Pa	id 16666	
Place: Delhi			
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterpri 611,Joshi Road Kar		
Nature and location of Work	Housekeeping /Nev	v Delhi	
Name & Address of Principal Employer	M/s Maharaja Agra Punjabi Bagh, New		
Name & Father's Name of the Workman	ASHOK S/o CHAND RAM		
For the Month of Token / Ticket No.	Nov 2022 62072		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121001609/	PUNB0515710	
UAN Number	N.A		
ESI Number	1115706877		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	16792 0 0 16792 0 126 126	
	Net Amount Pa	id 16666	
Place: Delhi Date : 05-12-2022			
		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Ba	gh	
Nature and location of Work	Housekeeping /New Dell	hi	
Name & Address of Principal Employer	M/s Maharaja Agrasen H Punjabi Bagh, New Delhi	lospital	
Name & Father's Name of the Workman	PRIYA S/o MANOHAR		
For the Month of Token / Ticket No.	Nov 2022 62073		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572011004321 / PUNI	B0515710	
UAN Number	N.A		
ESI Number	1113752687		
	No. of Days Work	18	
Rate of Wages Basic 16792 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow Total	11625 0 0 11625	
Total 16792	Deductions EPF ESIC Adv Total	0 88 88	
	Net Amount Paid	11537	
Place: Delhi			
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Ba	agh	
Nature and location of Work	Housekeeping /New Del	hi	
Name & Address of Principal Employer	M/s Maharaja Agrasen H Punjabi Bagh, New Delh		
Name & Father's Name of the Workman	RAM KEWAL S/o VIJAY BAHADUR		
For the Month of Token / Ticket No.	Nov 2022 62075		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572413000793 / PUN	B0515710	
UAN Number	N.A		
ESI Number	1115706883		
	No. of Days Work	25	
Rate of Wages Basic 16792 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow Total	16146 0 0 16146	
Total 16792	Deductions EPF ESIC Adv Total	0 122 122	
	Net Amount Paid	16024	
Place: Delhi	I		
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	f Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Nam of the Workman		ATH ARAYAN SHUKLA	
For the Month of Token / Ticket No.	Nov 2022 62078		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0846241300081	1 / PUNB0084610	
UAN Number	N.A		
ESI Number	1114239451		
_	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol		
Nature and location of Work	Housekeeping /New D	Delhi	
Name & Address of Principal Employer	M/s Maharaja Agraser Punjabi Bagh, New De		
Name & Father's Name of the Workman	JITENDER S/o BALRAJ		
For the Month of Token / Ticket No.	Nov 2022 62082		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121008141 / PU	NB0515710	
UAN Number	N.A		
ESI Number	1115706893		
	No. of Days Work	25	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF	16146 0 0 16146	
	EFF ESIC Adv Total	0 122 122	
	Net Amount Paid	16024	
Place: Delhi	I		
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road	rprises Karol Bagh	
Nature and location of V	Vork Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N	grasen Hospital ew Delhi.	
Name & Father's Name of the Workman	SANJAY S/o SOHAN LA	L	
For the Month of Token / Ticket No.	Nov 2022 62083		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157241300076	1 / PUNB0515710	
UAN Number	N.A		
ESI Number	1113543670		
	No. of Days Wo	·k 22	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	14209 0 0 14209 0 107 107 Paid 14102	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Ba	gh	
Nature and location of Work	Housekeeping /New Dell	ii	
Name & Address of Principal Employer	M/s Maharaja Agrasen H Punjabi Bagh, New Delhi		
Name & Father's Name of the Workman	HARISH KUMAR S/o HIRA LAL		
For the Month of Token / Ticket No.	Nov 2022 62084		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572281000054 / PUNE	80515710	
UAN Number	N.A		
ESI Number	1114356647		
	No. of Days Work	23	
Rate of Wages Basic 16792 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow Total	14854 0 0 14854	
Total 16792	Deductions EPF ESIC Adv Total	0 112 112	
	Net Amount Paid	14742	
Place: Delhi	I		
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Nam of the Workman	e BISHNU PRAS S/o KAILASH		
For the Month of Token / Ticket No.	Nov 2022 62087		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157204102925	7 / PUNB0515710	
UAN Number	N.A		
ESI Number	1114487152		
	No. of Days Wor	k 10	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	6458 0 0 6458 0 49 49 49 Paid 6409	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol		
Nature and location of Work	Housekeeping /New I	Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrase. Punjabi Bagh, New De		
Name & Father's Name of the Workman	LAXMI S/o PANCH RAM M	OURYA	
For the Month of Token / Ticket No.	Nov 2022 62092		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	08462413000654 / PU	JNB0084610	
UAN Number	N.A		
ESI Number	1115706909		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions	16792 0 0 16792	
	EPF ESIC	0 126	
	Adv	120	
	Total	126	
	Net Amount Paid	16666	
Place: Delhi	I		
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road	prises Karol Bagh	
Nature and location of V	Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N	grasen Hospital ew Delhi.	
Name & Father's Name of the Workman	MAUJAM SINO S/o RAMVEER		
For the Month of Token / Ticket No.	Nov 2022 62099		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157241300067	0 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115706930		
	No. of Days Wo	k 18	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	11625 0 0 11625 0 88 88 88 Paid 11537	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road	prises Karol Bagh	
Nature and location of	Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na	grasen Hospital ew Delhi.	
Name & Father's Name of the Workman	e CHAND BABU S/o RAJIV BAB	U	
For the Month of Token / Ticket No.	Nov 2022 62102		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157212200134	8 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115707063		
_	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022	I	(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterp 611,Joshi Road K		
Nature and location of Work	Housekeeping /N	ew Delhi	
Name & Address of Principal Employer	M/s Maharaja Ag Punjabi Bagh, Nev		
Name & Father's Name of the Workman	MOHD ASIF S/o MOHD HUM	IAYUN	
For the Month of Token / Ticket No.	Nov 2022 62106		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572413000834	/ PUNB0515710	
UAN Number	N.A		
ESI Number	1115707067		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount F	16792 0 0 16792 0 126 126 126	
Place: Delhi			
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road	prises Karol Bagh	
Nature and location of Work	Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N	grasen Hospital ew Delhi.	
Name & Father's Name of the Workman	MAHESH KUM S/o JAGDISH	AR	
For the Month of Token / Ticket No.	Nov 2022 62107		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157219100998	7 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115707072		
	No. of Days Wo	k 0	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions	0 0 0 0	
	EPF ESIC Adv	0 0	
	Total	0	
	Net Amount	Paid 0	
Place: Delhi		(T-17)	
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road	prises Karol Bagh	
Nature and location of V	Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N	grasen Hospital ew Delhi.	
Name & Father's Name of the Workman	DHARMENDEI S/o SHYAM N		
For the Month of Token / Ticket No.	Nov 2022 62115		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157204102588	4 / PUNB0515710	
UAN Number	N.A		
ESI Number	1113558493		
	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterpris 611,Joshi Road Kar		
Nature and location of Work	Housekeeping /New	⁷ Delhi	
Name & Address of Principal Employer	M/s Maharaja Agras Punjabi Bagh, New I		
Name & Father's Name of the Workman	PREMA JOSHI S/o TARA DUTT J	OSHI	
For the Month of Token / Ticket No.	Nov 2022 62116		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121002019 / I	PUNB0515710	
UAN Number	N.A		
ESI Number	1111644044		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount Pai	16792 0 0 16792 0 126 126 d 16666	
Place: Delhi			
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road	prises Karol Bagh	
Nature and location of	Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na	grasen Hospital ew Delhi.	
Name & Father's Name of the Workman	e ANAND KUMA S/o KANHIYA		
For the Month of Token / Ticket No.	Nov 2022 62117		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157241300081	3 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115707095		
	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022	1	(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal En 611,Joshi Road		
Nature and location o	f Work Housekeeping	/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Punjabi Bagh,	Agrasen Hospital New Delhi.	
Name & Father's Nan of the Workman		SINGH PRASAD SINGH	
For the Month of Token / Ticket No.	Nov 2022 62119		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572413000	790 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115707100		
_	No. of Days W	fork 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amoun	16792 0 0 16792 0 126 126	
Place: Delhi Date : 05-12-2022		(Signature)	1

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road		
Nature and location of W	Vork Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Name of the Workman	AMAR JEET Y. S/o MANGAL S		
For the Month of Token / Ticket No.	Nov 2022 62120		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157204102658	4 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115707131		
	No. of Days Wo	·k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road		
Nature and location of	Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Nam of the Workman	e NISHA S/o KARUN YA	ADAV	
For the Month of Token / Ticket No.	Nov 2022 62123		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0846241300073	2 / PUNB0084610	
UAN Number	N.A		
ESI Number	1115707174		
_	No. of Days Wo	k 10	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	6458 0 0 6458 0 49 49 49 Paid 6409	
Place: Delhi Date : 05-12-2022		(Signature)	L

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	f Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Ne		
Name & Father's Nam of the Workman	ne PARMENDER K S/o KARAMJE		
For the Month of Token / Ticket No.	Nov 2022 62124		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157212100910	0 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115707178		
_	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal En 611,Joshi Road		
Nature and location of	f Work Housekeeping	/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Punjabi Bagh,	Agrasen Hospital New Delhi.	
Name & Father's Nam of the Workman	e NEERAJ DEV S/o KOSHLE		
For the Month of Token / Ticket No.	Nov 2022 62131		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572122001	086 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115737753		
_	No. of Days W	fork 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amou	16792 0 0 16792 0 126 126	
Place: Delhi Date : 05-12-2022		(Signature)	1

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road	prises Karol Bagh	
Nature and location of V	Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Name of the Workman	SURAJ PRASA S/o RAJENDER		
For the Month of Token / Ticket No.	Nov 2022 62133		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157212100185	2 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115737758		
	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location o	f Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Nan of the Workman	ne ANKIT S/o KANHAIY	A LAL	
For the Month of Token / Ticket No.	Nov 2022 62136		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.		3 / BARB0JAHANG	
UAN Number	N.A		
ESI Number	1115738612		
-	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road		
Nature and location of V	Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Name of the Workman	NARESH KUM S/o MAHADEV		
For the Month of Token / Ticket No.	Nov 2022 62139		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1576011007539	5 / UCBA0001576	
UAN Number	N.A		
ESI Number	1115737767		
	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road	rprises Karol Bagh	
Nature and location	f Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Nan of the Workman	ne NIVEDITA RAI S/o NARESH P		
For the Month of Token / Ticket No.	Nov 2022 62140		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0846241300058	8 / PUNB0084610	
UAN Number	N.A		
ESI Number	1115737972		
-	No. of Days Wo	·k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	I

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road	rprises Karol Bagh	
Nature and location of Work	Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N	grasen Hospital ew Delhi.	
Name & Father's Name of the Workman	SWATI S/o RAJESH K	JMAR	
For the Month of Token / Ticket No.	Nov 2022 62159		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	7873000100056	786 / PUNB0787300	
UAN Number	N.A		
ESI Number	1115780375		
	No. of Days Wo	k 0	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF	0 0 0 0	
	ESIC Adv Total	0 0	
	Net Amount	Paid 0	
Place: Delhi			
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Name of the Workman	e YASHODA S/o SUNIL KU	1AR	
For the Month of Token / Ticket No.	Nov 2022 62161		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157212100175	3 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115790538		
	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road	prises Karol Bagh	
Nature and location of Work	Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N	grasen Hospital ew Delhi.	
Name & Father's Name of the Workman	SUBHASH S/o BHAGIRA	Т	
For the Month of Token / Ticket No.	Nov 2022 62163		
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 122910028301 / N.A	BARB0DBROHI	
ESI Number	1115850225		
	No. of Days Wo	k 2	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	1292 0 0 1292 0 10 10	
	Net Amount	Paid 1282	
Place: Delhi Date : 05-12-2022			
		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ent 611,Joshi Road		
Nature and location of	f Work Housekeeping	New Delhi	
Name & Address of Principal Employer	M/s Maharaja . Punjabi Bagh, N	Agrasen Hospital Jew Delhi.	
Name & Father's Nam of the Workman	ne SANJAY S/o SUBE SIN	GH	
For the Month of Token / Ticket No.	Nov 2022 62164		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	30811188964 /	SBIN0006281	
UAN Number	N.A		
ESI Number	1115850223		
	No. of Days Wo	rk 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amoun	16792 0 16792 0 126 126 126	
Place: Delhi Date : 05-12-2022		(Signature)	1

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road		
Nature and location of W	/ork Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Name of the Workman	PRAKASH PRA S/o SRI RAM P		
For the Month of Token / Ticket No.	Nov 2022 62167		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	6230021200032	17 / UBIN0562301	
UAN Number	N.A		
ESI Number	1115903046		
	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	L

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol B	agh	
Nature and location of Work	Housekeeping /New Del	hi	
Name & Address of Principal Employer	M/s Maharaja Agrasen I Punjabi Bagh, New Delh	Hospital i.	
Name & Father's Name of the Workman	HEMRAJ S/o OM PRAKASH		
For the Month of Token / Ticket No.	Nov 2022 62169		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	38389920819 / SBIN00	21223	
UAN Number	N.A		
ESI Number	1115916137		
	No. of Days Work	0	
Rate of Wages Basic 16792 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow Total	0 0 0	
Total 16792	Deductions EPF ESIC Adv Total	0 0 0	
	Net Amount Paid	0	
Place: Delhi Date : 05-12-2022	I		
Duit . 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Baş	gh	
Nature and location of Work	Housekeeping /New Delh	i	
Name & Address of Principal Employer	M/s Maharaja Agrasen H Punjabi Bagh, New Delhi.		
Name & Father's Name of the Workman	SURENDER S/o BISHAM BAR		
For the Month of Token / Ticket No.	Nov 2022 62170		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121001029 / PUNE	80515710	
UAN Number	N.A		
ESI Number	1115990514		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow Total	16792 0 0 16792	
Total 16792	Deductions EPF ESIC Adv Total	0 126 126	
	Net Amount Paid	16666	
Place: Delhi Date : 05-12-2022	I		
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol I	Bagh	
Nature and location of Work	Housekeeping /New De	elhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Punjabi Bagh, New Del		
Name & Father's Name of the Workman	AMIT KUMAR S/o SITARAM		
For the Month of Token / Ticket No.	Nov 2022 62172		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	9645274890 / KKBK0	000174	
UAN Number	N.A		
ESI Number	1116053013		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions	16792 0 0 16792	
	EPF ESIC Adv Total	0 126 126	
	Net Amount Paid	16666	
Place: Delhi Date : 05-12-2022	1		
Date: 03-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol F	Bagh	
Nature and location of Work	Housekeeping /New De	elhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Punjabi Bagh, New Del	Hospital hi.	
Name & Father's Name of the Workman	SURAJ S/o SOHAN LAL		
For the Month of Token / Ticket No.	Nov 2022 62128		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572191002360 / PUI	NB0515710	
UAN Number	N.A		
ESI Number	1115737741		
	No. of Days Work	13	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC	8396 0 0 8396 0 63	
	Adv Total	63	
	Net Amount Paid	8333	
Place: Delhi Date : 05-12-2022	I		
		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterp 611,Joshi Road K		
Nature and location of Work	Housekeeping /Ne	ew Delhi	
Name & Address of Principal Employer	M/s Maharaja Ag Punjabi Bagh, Nev		
Name & Father's Name of the Workman	Suresh S/o MADHO RA	М	
For the Month of Token / Ticket No.	Nov 2022 62173		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572011004468	/ PUNB0515710	
UAN Number	N.A		
ESI Number	1116114283		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount P	16792 0 0 16792 0 126 126 126	
Place: Delhi Date : 05-12-2022			
		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterpri 611,Joshi Road Ka		
Nature and location of Work	Housekeeping /New	v Delhi	
Name & Address of Principal Employer	M/s Maharaja Agra Punjabi Bagh, New		
Name & Father's Name of the Workman	PARMOD KUMAH S/o BHIKARI LAI		
For the Month of Token / Ticket No.	Nov 2022 62174		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572191001769 /	PUNB0515710	
UAN Number	N.A		
ESI Number	2018164775		
	No. of Days Work	21	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions	13563 0 0 13563	
	EPF ESIC Adv	0 102	
	Total	102	
	Net Amount Pa	id 13461	
Place: Delhi			
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Name of the Workman	e RAJIV KUMAR S/o WAZIR SIN	GH	
For the Month of Token / Ticket No.	Nov 2022 62175		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157201001503	0 / PUNB0515710	
UAN Number	N.A		
ESI Number	2018466684		
_	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road	rprises Karol Bagh	
Nature and location o	f Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N	grasen Hospital ew Delhi.	
Name & Father's Nan of the Workman	ne SUNITA JAME S/o AUSTIN JA		
For the Month of Token / Ticket No.	Nov 2022 62176		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157212200064	8 / PUNB0515710	
UAN Number	N.A		
ESI Number	2017922917		
-	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	1

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Namo of the Workman	e ASHOK KUMA S/o HARPAL S		
For the Month of Token / Ticket No.	Nov 2022 62177		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5221004749010	9 / BDBL0002085	
UAN Number	N.A		
ESI Number	2017942738		
	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road		
Nature and location of W	Vork Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Name of the Workman	ROHIT S/o RAJVEER S	SINGH	
For the Month of Token / Ticket No.	Nov 2022 62178		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157212101057	1 / PUNB0515710	
UAN Number	N.A		
ESI Number	2018164748		
	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of Worl	k Housekeeping /	lew Delhi	
Name & Address of Principal Employer	M/s Maharaja Ag Punjabi Bagh, Ne		
Name & Father's Name of the Workman	PURAN S/o GIRIRAJ		
For the Month of Token / Ticket No.	Nov 2022 62179		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	52210047490169	9 / BDBL0002085	
UAN Number	N.A		
ESI Number	2018169329		
	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	16792 0 0 16792 0 126 126	
	Net Amount 1	Paid 16666	
Place: Delhi Date : 05-12-2022			
Date . 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of Work	Housekeeping /	lew Delhi	
Name & Address of Principal Employer	M/s Maharaja Ag Punjabi Bagh, Ne		
Name & Father's Name of the Workman	YOGESH S/o RAM NIWA	S	
For the Month of Token / Ticket No.	Nov 2022 62180		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572041027604	/ PUNB0515710	
UAN Number	N.A		
ESI Number	2018164914		
	No. of Days Worl	x 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount J	16792 0 0 16792 0 126 126 126	
Place: Delhi			
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Name of the Workman	e DHAN LAXMI S/o PANKAJ SI		
For the Month of Token / Ticket No.	Nov 2022 62181		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	6008105100000	78 / BKID0006008	
UAN Number	N.A		
ESI Number	2017964748		
	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterp 611,Joshi Road K		
Nature and location of Work	Housekeeping /Ne	ew Delhi	
Name & Address of Principal Employer	M/s Maharaja Ag Punjabi Bagh, Nev		
Name & Father's Name of the Workman	RAJKUMAR S/0 GANESHI PF	RASAD	
For the Month of Token / Ticket No.	Nov 2022 62182		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572191008645	/ PUNB0515710	
UAN Number	N.A		
ESI Number	2017923457		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount P	16792 0 0 16792 0 126 126	
	Net Amount I	10000	
Place: Delhi			
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterpri 611,Joshi Road Kar		
Nature and location of Work	Housekeeping /Nev	v Delhi	
Name & Address of Principal Employer	M/s Maharaja Agra Punjabi Bagh, New		
Name & Father's Name of the Workman	RITU GOYAL S/o VIKAS GOYA	L	
For the Month of Token / Ticket No.	Nov 2022 62183		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572191012697 /	PUNB0515710	
UAN Number	N.A		
ESI Number	2018164917		
	No. of Days Work	22.5	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF	14532 0 0 14532 0	
	ESIC Adv Total	109 109	
	Net Amount Pa	id 14423	
Place: Delhi			
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ent 611,Joshi Road	erprises Karol Bagh	
Nature and location	f Work Housekeeping	/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Punjabi Bagh, I	Agrasen Hospital New Delhi.	
Name & Father's Nan of the Workman	ne PUSHPA DEV S/o PREM SIN		
For the Month of Token / Ticket No.	Nov 2022 62184		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	911122100019	92 / CNRB0019111	
UAN Number	N.A		
ESI Number	2017926957		
-	No. of Days W	ork 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amour	16792 0 0 16792 0 126 126	
Place: Delhi Date : 05-12-2022		(Signature)	1

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterpris 611,Joshi Road Karo		
Nature and location of Work	Housekeeping /New	Delhi	
Name & Address of Principal Employer	M/s Maharaja Agras Punjabi Bagh, New D		
Name & Father's Name of the Workman	PRAVIN S/o VIJAY		
For the Month of Token / Ticket No.	Nov 2022 62185		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121015156 / P	UNB0515710	
UAN Number	N.A		
ESI Number	2017924520		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	16792 0 0 16792 0 126 126	
	Net Amount Paic	I 16666	
Place: Delhi Date : 05-12-2022			
		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprise 611,Joshi Road Karol		
Nature and location of Work	Housekeeping /New I	Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrase Punjabi Bagh, New De		
Name & Father's Name of the Workman	MAHESH S/o VIPAT RAM		
For the Month of Token / Ticket No.	Nov 2022 62186		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121000534 / PU	JNB0515710	
UAN Number	N.A		
ESI Number	1112951579		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions	16792 0 0 16792	
	EPF ESIC Adv Total	0 126 126	
	Net Amount Paid	16666	
Place: Delhi Date : 05-12-2022			
		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road		
Nature and location of Wor	k Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N	grasen Hospital ew Delhi.	
Name & Father's Name of the Workman	SATYAM KUM S/o SUNIL KU		
For the Month of Token / Ticket No.	Nov 2022 62187		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	4156810000251	9 / BARB0PEERAG	
UAN Number	N.A		
ESI Number	2018363809		
	No. of Days Wo	·k 0	
Rate of Wages Basic 16792 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow Total	0 0 0 0	
Total 16792	Deductions EPF ESIC Adv Total	0 0 0	
	Net Amount	Paid 0	
Place: Delhi			
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterpris 611,Joshi Road Karo		
Nature and location of Work	Housekeeping /New	Delhi	
Name & Address of Principal Employer	M/s Maharaja Agras Punjabi Bagh, New I		
Name & Father's Name of the Workman	GOURAV S/o BASANT		
For the Month of Token / Ticket No.	Nov 2022 62188		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572122001131 / P	UNB0515710	
UAN Number	N.A		
ESI Number	1116126158		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount Paie	16792 0 0 16792 0 126 126 126	
Place: Delhi			
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Er 611,Joshi Roa		
Nature and location o	f Work Housekeeping	/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Punjabi Bagh,	Agrasen Hospital New Delhi.	
Name & Father's Nan of the Workman	ne JITENDER K S/o JAGDISH		
For the Month of Token / Ticket No.	Nov 2022 62189		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	30730017000	96934 / PUNB0307300	
UAN Number	N.A		
ESI Number	2018169206		
_	No. of Days V	Vork 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payabl Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amou	16792 0 0 16792 0 126 126	
Place: Delhi Date : 05-12-2022		(Signature)	1

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal 1 611,Joshi Ro	Enterprises oad Karol Bagh
Nature and location of	f Work Housekeepir	ng /New Delhi
Name & Address of Principal Employer	M/s Mahara Punjabi Bag	ija Agrasen Hospital h, New Delhi.
Name & Father's Nan of the Workman	ne RAJ KUMA S/o MITHA	
For the Month of Token / Ticket No.	Nov 2022 62190	
Payment Mode	Bank Transf	er
Bank A/c / Ch. No.	5157241300	00830 / PUNB0515710
UAN Number	N.A	
ESI Number	2018169240	
-	No. of Days	Work 13
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Paya Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amo	8396 0
Place: Delhi Date : 05-12-2022		(Signature)

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road		
Nature and location of	Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Name of the Workman	SANTOSH S/o MANOJ KU	MAR	
For the Month of Token / Ticket No.	Nov 2022 62191		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5123101008974	/ CNRB0005123	
UAN Number	N.A		
ESI Number	2018040763		
	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road	prises Karol Bagh	
Nature and location of	f Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Nam of the Workman	ne RAHUL KUMA S/o PURAN SI		
For the Month of Token / Ticket No.	Nov 2022 62192		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	2117010008763	2 / BARB0TRDSUL	
UAN Number	N.A		
ESI Number	2017922929		
-	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Name of the Workman	e ASHOK S/o SHAMBHU	DAYAL	
For the Month of Token / Ticket No.	Nov 2022 62193		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.		762 / PUNB0657700	
UAN Number	N.A		
ESI Number	1116126759		
	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterpris 611,Joshi Road Kar		
Nature and location of Work	Housekeeping /New	7 Delhi	
Name & Address of Principal Employer	M/s Maharaja Agra: Punjabi Bagh, New I		
Name & Father's Name of the Workman	DEEPA S/o DEVENDER SI	NGH	
For the Month of Token / Ticket No.	Nov 2022 62194		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572151015607 / 1	PUNB0515710	
UAN Number	N.A		
ESI Number	2018164715		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions	16792 0 0 16792	
	EPF ESIC Adv Total	0 126 126	
	Net Amount Pai	d 16666	
Place: Delhi			
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	f Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Nam of the Workman	e POONAM BHA S/o DHARAMY		
For the Month of Token / Ticket No.	Nov 2022 62195		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5123101004559	/ CNRB0005123	
UAN Number	N.A		
ESI Number	2018340155		
	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Nam of the Workman	e AJAY S/o RAJ NATH		
For the Month of Token / Ticket No.	Nov 2022 62196		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157219101066	2 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115738615		
_	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road	prises Karol Bagh	
Nature and location of	Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Name of the Workman	PUSHPA GUPT S/o RAMESH (
For the Month of Token / Ticket No.	Nov 2022 62197		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157219101193	5 / PUNB0515710	
UAN Number	N.A		
ESI Number	1116125728		
	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Nam of the Workman	e NAINA RANI S/o BRIJ MOH	AN	
For the Month of Token / Ticket No.	Nov 2022 62198		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157241300082	3 / PUNB0515710	
UAN Number	N.A		
ESI Number	2018164955		
	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road		
Nature and location of V	Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Name of the Workman	HARERAM KU S/o RAMJEE S		
For the Month of Token / Ticket No.	Nov 2022 62199		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	20022776858 /	FINO0009002	
UAN Number	N.A		
ESI Number	2017924521		
	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location o	f Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Nan of the Workman	ne REENA KUMA S/o RINKU	RI	
For the Month of Token / Ticket No.	Nov 2022 62200		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157212100394	8 / PUNB0515710	
UAN Number	N.A		
ESI Number	2018164921		
-	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of Work	Housekeeping /	lew Delhi	
Name & Address of Principal Employer	M/s Maharaja Ag Punjabi Bagh, Ne		
Name & Father's Name of the Workman	DEEPIKA DEVI S/o AMIT KUM	AR	
For the Month of Token / Ticket No.	Nov 2022 62201		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157241300084	5 / PUNB0515710	
UAN Number	N.A		
ESI Number	2018164907		
	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi			
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road	rprises Karol Bagh	
Nature and location	f Work Housekeeping	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N	Agrasen Hospital Jew Delhi.	
Name & Father's Nan of the Workman	ne RAM NIWAS S/o SURAJ BH	AN	
For the Month of Token / Ticket No.	Nov 2022 62202		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	515720100071	0 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115707090		
-	No. of Days Wo	rk 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amoun	16792 0 0 16792 0 126 126 126	
Place: Delhi Date : 05-12-2022		(Signature)	I

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	f Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Nam of the Workman	e RANJEET KUM S/o GANESHI P		
For the Month of Token / Ticket No.	Nov 2022 62203		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5221004749070	9 / BDBL0002085	
UAN Number	N.A		
ESI Number	2018164913		
_	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road		
Nature and location of W	Vork Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Name of the Workman	PRAMOD KUN S/o PARMESH		
For the Month of Token / Ticket No.	Nov 2022 62204		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	50151595377 / 1	DIB000H559	
UAN Number	N.A		
ESI Number	2018164782		
	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi			
Date : 05-12-2022		(Signature)	

	WA	AGE SLIP			
Name & Address of establishment		M/s Ujjwal Ente 611,Joshi Road			
Nature and location of	of Work	Housekeeping /	New Delhi		
Name & Address of Principal Employer		M/s Maharaja A Punjabi Bagh, N			
Name & Father's Nat of the Workman	me	BITTU S/o TEJ PAL			
For the Month of Token / Ticket No.		Nov 2022 62205			
Payment Mode		Bank Transfer			
Bank A/c / Ch. No.		8612634170 / K	KBK0004601		
UAN Number		N.A			
ESI Number		2018164585			
		No. of Days Wo	ĸ	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792		Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	Paid	16792 0 0 16792 0 126 126	
Place: Delhi Date : 05-12-2022			(Signa		

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road	rprises Karol Bagh	
Nature and location of	f Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Nam of the Workman	ne DEEPAK SHRI S/o GIRISH CH		
For the Month of Token / Ticket No.	Nov 2022 62206		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	2188101000377	19 / UBIN0821888	
UAN Number	N.A		
ESI Number	2018169171		
-	No. of Days Wo	·k 24	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	15500 0 15500 0 117 117 Paid 15383	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road	prises Karol Bagh	
Nature and location of	f Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Nam of the Workman	e SUKESH KUMA S/o RAMESHW		
For the Month of Token / Ticket No.	Nov 2022 62207		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157204102914	1 / PUNB0515710	
UAN Number	N.A		
ESI Number	2018164926		
	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol		
Nature and location of Work	Housekeeping /New D	velhi	
Name & Address of Principal Employer	M/s Maharaja Agraser Punjabi Bagh, New De		
Name & Father's Name of the Workman	SEEMA DEVI S/o VIRENDER KUM	IAR TIWARI	
For the Month of Token / Ticket No.	Nov 2022 62208		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572191011324 / PU	NB0515710	
UAN Number	N.A		
ESI Number	2018164909		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF	16792 0 0 16792 0	
	ESIC Adv Total	126 126	
	Net Amount Paid	16666	
Place: Delhi	I		
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road	prises Karol Bagh	
Nature and location of	f Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na	grasen Hospital ew Delhi.	
Name & Father's Nam of the Workman	ne RAJEEV KUMA S/o BHAGWAT		
For the Month of Token / Ticket No.	Nov 2022 62209		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157219100168	4 / PUNB0515710	
UAN Number	N.A		
ESI Number	1113446203		
_	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	f Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Ne		
Name & Father's Nam of the Workman	ne BANDANA S/o RAJENDER		
For the Month of Token / Ticket No.	Nov 2022 62210		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157212200133	1 / PUNB0515710	
UAN Number	N.A		
ESI Number	1115491062		
_	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Namo of the Workman	e VIJAY S/o RAMESH C	HAND	
For the Month of Token / Ticket No.	Nov 2022 62211		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157212100412	9 / PUNB0515710	
UAN Number	N.A		
ESI Number	1114447594		
	No. of Days Wor	k 23	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	14854 0 0 14854 0 112 112 Paid 14742	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol		
Nature and location of Work	Housekeeping /New D	elhi	
Name & Address of Principal Employer	M/s Maharaja Agraser Punjabi Bagh, New De		
Name & Father's Name of the Workman	NIRAJ KUMAR S/o RAMESHWAR P	RASAD	
For the Month of Token / Ticket No.	Nov 2022 62212		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572122000700 / PU	NB0515710	
UAN Number	N.A		
ESI Number	2018164630		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions	16792 0 0 16792	
	EPF ESIC Adv	0 126	
	Total Net Amount Paid	126	
Place: Delhi Date : 05-12-2022	I		
Duie . 05 12 2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterpr 611,Joshi Road Ka		
Nature and location of Work	Housekeeping /Ne	w Delhi	
Name & Address of Principal Employer	M/s Maharaja Agr Punjabi Bagh, New		
Name & Father's Name of the Workman	SAROJ S/o RANBIR SINO	GH	
For the Month of Token / Ticket No.	Nov 2022 62213		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	60015101733 / MA	AHB0001247	
UAN Number	N.A		
ESI Number	2018555854		
	No. of Days Work	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	16792 0 0 16792 0 126 126	
	Net Amount Pa	aid 16666	
Place: Delhi			
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road		
Nature and location of	Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Name of the Workman	e SIDDHARTH K S/o KESHRI N		
For the Month of Token / Ticket No.	Nov 2022 62214		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	3328810001210	9 / BARB0JAHANG	
UAN Number	N.A		
ESI Number	2017978644		
_	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WA	GE SLIP			
Name & Address of establishment		M/s Ujjwal Ente 611,Joshi Road			
Nature and location	of Work	Housekeeping /	New Delhi		
Name & Address of Principal Employer		M/s Maharaja A Punjabi Bagh, N			
Name & Father's Nat of the Workman	ne	REKHA RANI S/o KAMAL SI	NGH		
For the Month of Token / Ticket No.		Nov 2022 62215			
Payment Mode		Bank Transfer			
Bank A/c / Ch. No.		31951169680/	SBIN0004841		
UAN Number		N.A			
ESI Number		1116126165			
		No. of Days Wo	ʻk	26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792		Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16	792 0 0 792 0 126 126 16666	
Place: Delhi Date : 05-12-2022			(Signatury	e)	L

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterpri 611,Joshi Road Kar		
Nature and location of Work	Housekeeping /New	/ Delhi	
Name & Address of Principal Employer	M/s Maharaja Agra Punjabi Bagh, New		
Name & Father's Name of the Workman	AZAD S/o VIJENDER KU	MAR	
For the Month of Token / Ticket No.	Nov 2022 62216		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5047211792 / ККВ	K0000811	
UAN Number	N.A		
ESI Number	1116125735		
	No. of Days Work	25	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	16146 0 0 16146 0 122 122	
	Net Amount Pai	id 16024	
Place: Delhi Date : 05-12-2022			
Date . 03-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enter 611,Joshi Road		
Nature and location of	Work Housekeeping /	Jew Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Ne		
Name & Father's Name of the Workman	e ANIL KUMAR S/o RAM SURA	Т	
For the Month of Token / Ticket No.	Nov 2022 62217		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5221004749007	9 / BDBL0002085	
UAN Number	N.A		
ESI Number	2018340080		
_	No. of Days Wor	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road		
Nature and location of	Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, Na		
Name & Father's Name of the Workman	e KISHAN BHAN S/o DEVENDE		
For the Month of Token / Ticket No.	Nov 2022 62218		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	3793020100117	22 / UBIN0537934	
UAN Number	N.A		
ESI Number	2018169250		
-	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	1

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road		
Nature and location of	f Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Nam of the Workman	ne RAHUL KUMA S/o KUNDAN (
For the Month of Token / Ticket No.	Nov 2022 62219		
Payment Mode	Bank Transfer	427 / DI NID 0202200	
Bank A/c / Ch. No. UAN Number	8938000100021 N.A	437 / PUNB0893800	
ESI Number	N.A 1116126171		
_	No. of Days Wo	k 26	
Rate of Wages Basic 16792 HRA 0 Other Allow 0 Total 16792	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	16792 0 0 16792 0 126 126 126 Paid 16666	
Place: Delhi Date : 05-12-2022		(Signature)	1

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Ba	agh	
Nature and location of Work	Housekeeping /New Del	hi	
Name & Address of Principal Employer	M/s Maharaja Agrasen H Punjabi Bagh, New Delh		
Name & Father's Name of the Workman	SUMIT GUPTA S/o SITARAM GUPTA		
For the Month of Token / Ticket No.	Nov 2022 62220		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	008018210002002 / BK	ID0000080	
UAN Number	N.A		
ESI Number	1116126174		
	No. of Days Work	21	
Rate of Wages Basic 16792 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow Total	13563 0 0 13563	
Total 16792	Deductions EPF ESIC Adv Total	0 102 102	
	Net Amount Paid	13461	
Place: Delhi			
Date : 05-12-2022		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol B	agh	
Nature and location of Work	Housekeeping /New De	lhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen l Punjabi Bagh, New Delh		
Name & Father's Name of the Workman	HARI KISHAN S/0 ROOP SINGH		
For the Month of Token / Ticket No.	Nov 2022 62221		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	42478100000656 / BAR	RBOGUJRAN	
UAN Number	N.A		
ESI Number	1116126178		
	No. of Days Work	17.5	
Rate of Wages Basic 16792 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow Total	11302 0 0 11302	
Total 16792	Deductions EPF ESIC Adv Total	0 85 85	
	Net Amount Paid	11217	
Place: Delhi			
Date : 05-12-2022	(Signature)		

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Ba	ıgh	
Nature and location of Work	Housekeeping /New Dell	hi	
Name & Address of Principal Employer	M/s Maharaja Agrasen H Punjabi Bagh, New Delhi	Iospital i.	
Name & Father's Name of the Workman	Rattan Lal S/o OM PRAKASH		
For the Month of Token / Ticket No.	Nov 2022 62001		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121010953 / PUN	B0515710	
UAN Number	N.A		
ESI Number	1114191600		
	No. of Days Work	26	
Rate of Wages Basic 20357 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow Total	20357 0 0 20357	
Total 20357	Deductions EPF ESIC Adv Total	0 153 153	
	Net Amount Paid	20204	
Place: Delhi Date : 05-12-2022			
		(Signature)	

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Ente 611,Joshi Road		
Nature and location o	f Work Housekeeping /	New Delhi	
Name & Address of Principal Employer	M/s Maharaja A Punjabi Bagh, N		
Name & Father's Nan of the Workman	ne RADHEY SHY S/o YODHA RA		
For the Month of Token / Ticket No.	Nov 2022 62171		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5157204102372	9 / PUNB0515710	
UAN Number	N.A		
ESI Number	1116020831		
-	No. of Days Wo	k 26	
Rate of Wages Basic 20357 HRA 0 Other Allow 0 Total 20357	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount	20357 0 0 20357 0 153 153 Paid 20204	
Place: Delhi Date : 05-12-2022		(Signature)	