	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Sup./New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Rattan Lal S/o OM PRAKASH	
For the Month of	Dec 2023	
Token / Ticket No.	62001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121010953 / PUNB0	515710
UAN Number	N.A	
ESI Number	1114191600	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 21215	Basic HRA	21215
HRA 0	Other Allow	0
Other Allow 0		
T ( 1 01015	Total	21215
Total 21215	Deductions EPF	0
	ESIC	160
	Adv	5000
	Total	5160
	Net Amount Paid	16055
Place: Delhi	I	and the second second
Date : 05-01-2024		Contraction of the second
		(Signature)

Name & Address of	M/s Ujjwal Enterprises	
establishment	611, Joshi Road Karol Bagh	
Nature and location of Work	Sup./New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	VICKY S/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	Dec 2023 62227	
I oken / Ticket No.	62227	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4104155000066810 / KVE	BL0004104
UAN Number	N.A	
ESI Number	1014203073	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 21215	Basic HRA	21215
HRA 0	Other Allow	0
Other Allow 0		
Total 21215	Total Deductions	21215
10(a) 21215	EPF	0
	ESIC	160
	Adv Total	160
	Total	100
	Net Amount Paid	21055
Place: Delhi		(The second seco
Date : 05-01-2024		Contraction of the second
		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Sup./New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHISH YADAV S/o HAR PRASAD	
For the Month of Token / Ticket No.	Dec 2023 62223	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5157100100000424 / PUNE	30515710
UAN Number	N.A	
ESI Number	1114811020	
	No. of Days Work	26
Rate of Wages Basic 21215 HRA 0	Wages Payable Basic HRA Other Allow	21215 0 0
Other Allow 0	Total	21215
Total 21215	Deductions EPF ESIC	0 160
	Adv Total	160
	Net Amount Paid	21055
Place: Delhi		( and a second
Date : 05-01-2024		Contraction of the second
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJNARAYAN BALAI S/o RAMESHWAR BALAI	
For the Month of Token / Ticket No.	Dec 2023 62028	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000800 / PUNB	0515710
UAN Number	N.A	
ESI Number	1115706427	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0 bther Allow 0	Other Allow	0
	Total	17494
Total 17494	Deductions	
	EPF ESIC	0
	Adv	152
	Total	132
	Net Amount Paid	17362
Place: Delhi		(Final)
Date : 05-01-2024		
Date . 00 01 2021		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	HEM RAJ SHARMA S/o MOHAN LAL SHARMA	
For the Month of Token / Ticket No.	Dec 2023 62039	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041028717 / PUNB0	515710
UAN Number	N.A	
ESI Number	1114383356	
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	16821 0 0
Other Allow 0	Total	16821
Total 17494	Deductions	
	EPF ESIC	0 127
	Adv	127
	Total	127
	Net Amount Paid	16694
Place: Delhi		(Friday)
Date : 05-01-2024		Contraction of the second
		(Signature)

Name & Address of	M/s Ujjwal Enterprises	
establishment	611, Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	CHANDRAWATI S/o HARI SINGH	
For the Month of Token / Ticket No.	Dec 2023 62042	
I oken / Ticket No.	62042	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191010679 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115706446	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	m . 1	15404
Total 17494	Total Deductions	17494
10(a) 17494	EPF	0
	ESIC	132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi		<b></b>
Date : 05-01-2024		
Date . 03-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62041	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121013824 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115706444	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
ould rinow o	Total	17494
Total 17494	Deductions EPF	0
	ESIC	132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi		(Final)
Date : 05-01-2024		Contraction of the second
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BUNTY S/o TEJPAL	
For the Month of Token / Ticket No.	Dec 2023 62047	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001124 / PUNB	0515710
UAN Number	N.A	
ESI Number	1115706462	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0 Dther Allow 0	Other Allow	0
	Total	17494
Total 17494	Deductions EPF	0
	EPF ESIC	0 132
	Adv	102
	Total	132
	Net Amount Paid	17362
Place: Delhi		(
		(117)
Date : 05-01-2024		and the second
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJU S/o CHHANDI	
For the Month of Token / Ticket No.	Dec 2023 62048	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000817 / PUNB0	515710
UAN Number	N.A	
ESI Number	1114994928	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0 Other Allow 0	Other Allow	0
Julei Allow 0	Total	17494
Total 17494	Deductions	
	EPF ESIC	0 132
	Adv	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		(August)
Date : 05-01-2024		Contraction of the second
		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR S/o DHANRAJ RAM	
For the Month of Token / Ticket No.	Dec 2023 62052	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000286 / PUNBO	0515710
UAN Number	N.A	
ESI Number	1115231861	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	T ( 1	17404
Total 17494	Total Deductions	17494
10121 17494	EPF	0
	ESIC	132
	Adv Total	132
	N	172/2
	Net Amount Paid	17362
Place: Delhi		(Terrer)
Date : 05-01-2024		Color Sol

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000970 / PUNB0515710 N.A 1115706469	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF	17494 0 0 17494 0
	ESIC	132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi	L.	and the second
Date : 05-01-2024		(Signature)

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	W/B/New Delhi		
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.		
Name & Father's Name of the Workman	SUDHANSHU BODH S/0 LOKESH		
For the Month of Token / Ticket No.	Dec 2023 62058		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572413000634 / PUNB	0515710	
UAN Number	N.A		
ESI Number	1115706481		
	No. of Days Work	20.5	
Rate of Wages	Wages Payable		
Basic 17494	Basic HRA	13793	
HRA 0 Dther Allow 0	Other Allow	0	
	Total	13793	
Total 17494	Deductions EPF	<u>_</u>	
	EPF	0 104	
	Adv	101	
	Total	104	
	Net Amount Paid	13689	
Place: Delhi	1	(File)	
Date : 05-01-2024			
Dute . 05-01-2024		(Signature)	

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR GUPTA S/o RAM SANJEEVAN	
For the Month of	Dec 2023	
Token / Ticket No.	62059	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121011981 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115706837	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	Other Allow	0
Other Allow 0	m . 1	15101
Total 17494	Total Deductions	17494
10tai 17494	EPF	0
	ESIC	132
	Adv Total	132
	1 0121	132
	Net Amount Paid	17362
Place: Delhi		(Formation )
Date : 05-01-2024		COLLES .
Date . 05-01-2027		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62067	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121004914 / PUNB	0515710
UAN Number	N.A	
ESI Number	1115706876	
	No. of Days Work	21
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	14130 0
HRA 0	Other Allow	0
Other Allow 0	Total	14130
Total 17494	Deductions	14150
10001 17751	EPF	0
	ESIC	106
	Adv Total	106
	Net Amount Paid	14024
Place: Delhi		(File)
Date : 05-01-2024		Contraction of the second
Date : 05-01-2024		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62064	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121002071 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115706866	
	No. of Days Work	24
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16148 0 0
Julei Allow 0	Total	16148
Total 17494	Deductions	
	EPF ESIC	0 122
	Adv	
	Total	122
	Net Amount Paid	16026
Place: Delhi		(Final)
Date : 05-01-2024		Contraction of the second
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62068	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121002101 / PUNB0	515710
UAN Number	N.A	
ESI Number	1112850325	
	No. of Days Work	19
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	12784
HRA 0 Other Allow 0	Other Allow	0
	Total	12784
Total 17494	Deductions	
	EPF ESIC	0 96
	Adv	90
	Total	96
	Net Amount Paid	12688
Place: Delhi		(1))
Date : 05-01-2024		C. T. B.
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR S/o BRAHAM DEV	
For the Month of	Dec 2023	
Token / Ticket No.	62069	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041017605 / PUNB0	515710
UAN Number	N.A	
ESI Number	1113299124	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	Other Allow	0
Other Allow 0	T ( 1	17404
Total 17494	Total Deductions	17494
10(a) 1/494	EPF	0
	ESIC	132
	Adv Total	132
	10181	132
	Net Amount Paid	17362
Place: Delhi		(And the second s
Date : 05-01-2024		Contraction of the second
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62072	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001609 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115706877	
	No. of Days Work	24.5
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	16485 0 0
Other Allow 0	Total	16485
Total 17494	Deductions EPF ESIC Adv Total	0 124 124
	Total	124
	Net Amount Paid	16361
Place: Delhi		( And A A
Date : 05-01-2024	at the	
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospi Punjabi Bagh, New Delhi.	tal
Name & Father's Name of the Workman	BIJAY SHAH S/o SUREN SHAH	
For the Month of	Dec 2023	
Token / Ticket No.	62071	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121009032 / PUNB051	5710
UAN Number	N.A	
ESI Number	2205464458	
	No. of Days Work	0
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	0
HRA 0	HKA Other Allow	0
Other Allow 0		0
	Total	0
Total 17494	Deductions	0
	EPF ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0
Place: Delhi		(F)
Date : 05-01-2024		
2010 - 07 01 2021	(	Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRIYA S/o MANOHAR	
For the Month of Token / Ticket No.	Dec 2023 62073	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572011004321 / PUNB	0515710
UAN Number	N.A	
ESI Number	1113752687	
	No. of Days Work	25.5
Rate of Wages	Wages Payable Basic	17158
Basic 17494 HRA 0 Dther Allow 0	HRA Other Allow	0 0
Juner Allow 0	Total	17158
Total 17494	Deductions	
	EPF	0
	ESIC Adv	129
	Total	129
	Net Amount Paid	17029
Place: Delhi		(Freedom)
Date : 05-01-2024		Willie .
Date . 03-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62075	
Tokell / Ticket No.	02075	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000793 / PUNBO	0515710
UAN Number	N.A	
ESI Number	1115706883	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	16148 0
HRA 0	Other Allow	0
Other Allow 0	T. ( )	17140
Total 17494	Total Deductions	16148
10tal 1/494	EPF	0
	ESIC	122
	Adv Total	122
		122
	Net Amount Paid	16026
Place: Delhi		(Friday)
Date : 05-01-2024		1120
Duite . 05-01-2024		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62082	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121008141 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115706893	
	No. of Days Work	24.5
Rate of Wages	Wages Payable Basic	16485
Basic 17494	HRA	0
HRA 0 Other Allow 0	Other Allow	0
Julei Allow 0	Total	16485
Total 17494	Deductions	
	EPF ESIC	0 124
	Adv	121
-	Total	124
	Net Amount Paid	16361
Place: Delhi		(Freedown)
Date : 05-01-2024		Collins and the second

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000811 / PUNB0084610 N.A 1114239451	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions	17494 0 0 17494
	EPF ESIC	0 132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi	·	A REAL PROPERTY OF
Date : 05-01-2024		A LAND
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANJAY S/o SOHAN LAL	
For the Month of Token / Ticket No.	Dec 2023 62083	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000761 / PUNB0	515710
UAN Number	N.A	
ESI Number	1113543670	
	No. of Days Work	21
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	14130 0
HRA 0 Dther Allow 0	Other Allow	0
	Total	14130
Total 17494	Deductions	
	EPF ESIC	0 106
	Adv	100
	Total	106
	Net Amount Paid	14024
	Net Amount Faiu	14024
Place: Delhi	1 1	(Frank)
Date : 05-01-2024		Contraction of the second
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62084	
Token / Ticket No.	02084	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572281000054 / PUNB0	515710
UAN Number	N.A	
ESI Number	1114356647	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	16821
HRA 0	Other Allow	0
Other Allow 0		
T . 1 . 17404	Total	16821
Total 17494	Deductions	0
	ESIC	127
	Adv	107
	Total	127
	Net Amount Paid	16694
Place: Delhi		at the
Date : 05-01-2024		COLLES .
Duce . 05-01-2024		(Signature)

Name & Address of	M/s Ujjwal Enterprises	
establishment	611, Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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	Dec 2023	
Token / Ticket No.	62106	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000834 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115707067	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	17494
1011111111	EPF	0
	ESIC	132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi		
Date : 05-01-2024		(CII)
Date . 03-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62087	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041029257 / PUNB03	515710
UAN Number	N.A	
ESI Number	1114487152	
	No. of Days Work	19
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	12784 0 0
Other Anow 0	Total	12784
Total 17494	Deductions	
	EPF ESIC	0 96
	Adv	20
	Total	96
	Net Amount Paid	12688
Place: Delhi		(File)
Date : 05-01-2024		Contraction of the second
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62115	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041025884 / PUNB0	515710
UAN Number	N.A	
ESI Number	1113558493	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0 Other Allow 0	Other Allow	0
	Total	17494
Total 17494	Deductions	
	EPF ESIC	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		(Terry)
Date : 05-01-2024		Cortice .
		(Signature)

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	W/B/New Delhi		
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.		
Name & Father's Name of the Workman	PREMA JOSHI S/o TARA DUTT JOSHI		
For the Month of	Dec 2023		
Token / Ticket No.	62116		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121002019 / PUNB0	515710	
UAN Number	N.A		
ESI Number	1111644044		
	No. of Days Work	23	
Rate of Wages	Wages Payable		
Basic 17494	Basic HRA	15475 0	
HRA 0	Other Allow	0	
Other Allow 0	Total	15475	
Total 17494	Deductions	15475	
1011 17494	EPF	0	
	ESIC	117	
	Adv		
	Total	117	
	Net Amount Paid	15358	
Place: Delhi		(Freedow)	
Date : 05-01-2024		COLLEGE STREET	
Date : 35 01 2021		(Signature)	

Name & Address of	M/s Ujjwal Enterprises	
establishment	611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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	Dec 2023	
Token / Ticket No.	62119	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000790 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115707100	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	1/494
	EPF	0
	ESIC Adv	132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi		(Tarta
Date : 05-01-2024	Contraction of the second	

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ANAND KUMAR S/o KANHIYA YADAV	
For the Month of Token / Ticket No.	Dec 2023 62117	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000813 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115707095	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
	Total	17494
Total 17494	Deductions	
	EPF ESIC	0 132
	Adv	152
	Total	132
	Net Amount Paid	17362
Place: Delhi	I	af the second
Date : 05-01-2024		1120
Date . 03-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AMAR JEET YADAV S/o MANGAL SINGH	
For the Month of Token / Ticket No.	Dec 2023 62120	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041026584 / PUNB	0515710
UAN Number	N.A	
ESI Number	1115707131	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	14803
HRA 0 Dther Allow 0	Other Allow	0
Julei Allow 0	Total	14803
Total 17494	Deductions	
	EPF	0
	ESIC Adv	112
	Total	112
	Net Amount Paid	14691
Place: Delhi		A sun a
Date : 05-01-2024		Cortical Contraction
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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	Dec 2023	
Token / Ticket No.	62123	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38773042462 / SBIN00091	11
UAN Number	N.A	
ESI Number	1115707174	
	No. of Days Work	16.5
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	11102
HRA 0	Other Allow	0
Other Allow 0	Total	11102
Total 17494	Deductions	11102
	EPF	0
	ESIC	84
	Adv Total	84
	Tour	01
	Net Amount Paid	11018
Place: Delhi		(Find
Date : 05-01-2024		Contraction of the second
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/A/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62131	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001086 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115737753	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Oliei Allow 0	Total	17494
Total 17494	Deductions EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362
Place: Delhi	I	(Freedom)
Date : 05-01-2024		Contraction of the second
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	PARMENDER KAUR S/o KARAMJEET SINGH	
For the Month of Token / Ticket No.	Dec 2023 62124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009100 / PUNBO N.A 1115707178	9515710
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Dther Allow 0	Wages Payable Basic HRA Other Allow Total	17494 0 0 17494
Total 17494	Deductions EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362
Place: Delhi		(1-1-1-)
Date : 05-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SURAJ PRASAD S/o RAJENDER PRASAD	
For the Month of Token / Ticket No.	Dec 2023 62133	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001852 / PUNB	0515710
UAN Number	N.A	
ESI Number	1115737758	
	No. of Days Work	24.5
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	16485 0
HRA 0 Dther Allow 0	Other Allow	0
	Total	16485
Total 17494	Deductions	
	EPF ESIC	0 124
	Adv	121
	Total	124
	Net Amount Paid	16361
Place: Delhi		(Final)
Date : 05-01-2024		Contraction of the second
		(Signature)

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	W/B/New Delhi		
Name & Address of Principal Employer	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	Dec 2023		
Token / Ticket No.	62136		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	33288100004703 / BARB0	JAHANG	
UAN Number	N.A		
ESI Number	1115738612		
	No. of Days Work	26	
Rate of Wages	Wages Payable		
Basic 17494	Basic HRA	17494	
HRA 0	Other Allow	0	
Other Allow 0	Total	17494	
Total 17494	Deductions	1,1,2	
	EPF	0	
	ESIC Adv	132	
	Total	132	
	Net Amount Paid	17362	
Place: Delhi		(Internet)	
Date : 05-01-2024		0112	
Date . 03-01-2024		(Signature)	

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/A/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	NIVEDITA RANI S/o NARESH PRASAD	
For the Month of Token / Ticket No.	Dec 2023 62140	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08462413000588 / PUNB0	084610
UAN Number	N.A	
ESI Number	1115737972	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	1/494
	EPF	0
	ESIC Adv	132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi		( And A AND
Date : 05-01-2024		Contraction of the second
		(Signature)

M/s Ujjwal Enterprises 611,Joshi Road Karol Bagł W/B/New Delhi M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. NARESH KUMAR S/o MAHADEV Dec 2023 62139	
M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi. NARESH KUMAR S/o MAHADEV Dec 2023 62139	spital
Punjabi Bagh, New Delhi. NARESH KUMAR S/0 MAHADEV Dec 2023 62139	spital
S/o MAHADEV Dec 2023 62139	
62139	
-	
Bank Transfer 15760110075395 / UCBA0 N.A 1115737767	0001576
No. of Days Work	25
Wages Payable Basic HRA Other Allow Total Deductions	16821 0 0 16821
EPF	0 127
Adv Total	127
Net Amount Paid	16694
	(Former and the second s
	(Signature)
	No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/A/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62161	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001753 / PUNBO	515710
UAN Number	N.A	
ESI Number	1115790538	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	16148 0
HRA 0 bther Allow 0	Other Allow	0
	Total	16148
Total 17494	Deductions	0
	EPF ESIC	0
	Adv	122
	Total	122
	Net Amount Paid	16026
Place: Delhi		6
		(ATT)
Date : 05-01-2024		Contraction of the second
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/A/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUBHASH S/o BHAGIRATH	
For the Month of	Dec 2023	
Token / Ticket No.	62163	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	122910028301 / BARB0DI	BROHI
UAN Number	N.A	
ESI Number	1115850225	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	1/494
	EPF	0
	ESIC	132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi		(Find
Date : 05-01-2024		Col.
		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/A/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRAKASH PRASAD S/0 SRI RAM PRASAD	
For the Month of Token / Ticket No.	Dec 2023 62167	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	623002120003217 / UBIN	0562301
UAN Number ESI Number	N.A 1115903046	
Loi Willioci	1113703040	
	No. of Days Work	24.5
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	16485 0
HRA 0	Other Allow	0
Other Allow 0	Total	16485
Total 17494	Deductions	10105
	EPF	0
	ESIC Adv	124
	Total	124
	Net Amount Paid	16361
Place: Delhi		A STATE
Date : 05-01-2024		Cart Car

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/A/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANJAY S/o SUBE SINGH	
For the Month of Token / Ticket No.	Dec 2023 62164	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30811188964 / SBIN00062 N.A 1115850223	81
	No. of Days Work	13
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	8747 0 8747 0 66 66
	Net Amount Paid	8681
Place: Delhi	<u> </u>	(1-1-)
Date : 05-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/A/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62169	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38389920819 / SBIN00212	223
UAN Number	N.A	
ESI Number	1115916137	
	No. of Days Work	0
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	0
HRA 0	Other Allow	0
Other Allow 0		
	Total	0
Total 17494	Deductions	0
	EPF ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0
	iver Amount i alu	0
Place: Delhi	I	(Former and a second se
Date : 05-01-2024		Contraction of the second
Date . 03-01-2024		(Signature)

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	W/B/New Delhi		
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.		
Name & Father's Name of the Workman	SURENDER S/o BISHAM BAR		
For the Month of	Dec 2023		
Token / Ticket No.	62170		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121001029 / PUNB0	515710	
UAN Number	N.A		
ESI Number	1115990514		
	No. of Days Work	19	
Rate of Wages	Wages Payable		
Basic 17494	Basic HRA	12784 0	
HRA 0	Other Allow	0	
Other Allow 0			
Total 17494	Total Deductions	12784	
10tai 1/494	EPF	0	
	ESIC	96	
	Adv Total	96	
	lotai	96	
	Net Amount Paid	12688	
Place: Delhi		after the second	
Date : 05-01-2024		112	
Date . 03-01-2024		(Signature)	

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	Suresh S/o MADHO RAM	
For the Month of Token / Ticket No.	Dec 2023 62173	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572011004468 / PUNB	0515710
UAN Number	N.A	
ESI Number	1116114283	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	1/494
	EPF	0
	ESIC Adv	132
-	Total	132
	Net Amount Paid	17362
Place: Delhi		(Terres)
Date : 05-01-2024		Contra to

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62172	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9645274890 / KKBK0000	174
UAN Number	N.A	
ESI Number	1116053013	
	No. of Days Work	16
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	10766 0 0
Suici Anow 0	Total	10766
Total 17494	Deductions EPF ESIC	0 81
	Adv Total	81
	Net Amount Paid	10685
Place: Delhi		(Freedom)
Date : 05-01-2024		Contraction of the second
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PARMOD KUMAR S/o BHIKARI LAL	
For the Month of Token / Ticket No.	Dec 2023 62174	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191001769 / PUNBO	515710
UAN Number	N.A	
ESI Number	2018164775	
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	16821 0 0
Other Allow 0	Total	16821
Total 17494	Deductions	
	EPF ESIC	0 127
	Adv	127
	Total	127
	Net Amount Paid	16694
Place: Delhi		(And and and and and and and and and and a
Date : 05-01-2024		112
Date . 03-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUNITA JAMES S/o AUSTIN JAMES	
For the Month of Token / Ticket No.	Dec 2023 62176	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000648 / PUNB0	515710
UAN Number	N.A	
ESI Number	2017922917	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	T ( )	17404
Total 17494	Total Deductions	17494
10121 1/494	EPF	0
	ESIC	132
	Adv Total	132
		152
	Net Amount Paid	17362
Place: Delhi		after the
Date : 05-01-2024		COLLEGE STREET
Dute . 05-01-2024		(Signature)

Name & Address of	M/s Ujjwal Enterprises	
establishment	611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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	Dec 2023	
Token / Ticket No.	62178	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121010571 / PUNB0	515710
UAN Number	N.A	
ESI Number	2018164748	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	15475 0
HRA 0	Other Allow	0
Other Allow 0	Total	15475
Total 17494	Deductions	15475
	EPF	0
	ESIC	117
	Adv Total	117
	10(a)	117
	Net Amount Paid	15358
Place: Delhi	I	(Former of the second s
Date : 05-01-2024		Contraction of the second
		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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	Dec 2023	
Token / Ticket No.	62177	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52210047490109 / BDBL0	0002085
UAN Number	N.A	
ESI Number	2017942738	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Oulei Allow 0	Total	17494
Total 17494	Deductions	
	EPF ESIC	0 132
	Adv	152
	Total	132
	Net Amount Paid	17362
Place: Delhi		A service
Date : 05-01-2024		Contraction of the second
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62179	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52210047490169 / BDBL00	002085
UAN Number	N.A	
ESI Number	2018169329	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0 Dther Allow 0	Other Allow	0
	Total	17494
Total 17494	Deductions	
	EPF ESIC	0
	Adv	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		(File)
Date : 05-01-2024		Contraction of the second
Dute : 00-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	YOGESH S/o RAM NIWAS	
For the Month of	Dec 2023	
Token / Ticket No.	62180	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027604 / PUNB0	515710
UAN Number	N.A	
ESI Number	2018164914	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	17121
	EPF	0
	ESIC Adv	132
	Total	132
		172(2
	Net Amount Paid	17362
Place: Delhi		( and the second
Date : 05-01-2024		Contraction of the second
		(Signature)

Name & Address of	M/s Ujjwal Enterprises	
establishment	611, Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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	Dec 2023	
Token / Ticket No.	62182	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191008645 / PUNB0	515710
UAN Number	N.A	
ESI Number	2017923457	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0		
T . 1 . 17404	Total	17494
Total 17494	Deductions EPF	0
	ESIC	132
	Adv	100
	Total	132
	Net Amount Paid	17362
Place: Delhi	I	( to a to a
Date : 05-01-2024		Contraction of the second
		(Signature)

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	W/B/New Delhi		
Name & Address of Principal Employer	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.	Dec 2023 62181		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600810510000078 / BKID0 N.A 2017964748	0006008	
	No. of Days Work	26	
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow Total	17494 0 0 17494	
Total 17494	Deductions EPF ESIC	0 132	
	Adv Total	132	
	Net Amount Paid	17362	
Place: Delhi		( interest	
Date : 05-01-2024		(Signature)	

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62184	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91112210001992 / CNRB0	019111
UAN Number	N.A	
ESI Number	2017926957	
	No. of Days Work	23.5
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	15812
HRA 0 Other Allow 0	Other Allow	0
	Total	15812
Total 17494	Deductions	
	EPF ESIC	0 119
	Adv	119
	Total	119
	Net Amount Paid	15693
	Net Amount 1 au	15095
Place: Delhi		(File)
Date : 05-01-2024		Contraction of the second
5416.00 01 2021		(Signature)

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	W/B/New Delhi		
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.		
Name & Father's Name of the Workman	PRAVIN S/o VIJAY		
For the Month of	Dec 2023		
Token / Ticket No.	62185		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121015156 / PUNB	0515710	
UAN Number	N.A		
ESI Number	2017924520		
	No. of Days Work	26	
Rate of Wages	Wages Payable		
Basic 17494	Basic HRA	17494	
HRA 0	Other Allow	0	
Other Allow 0	m . 1	17/04	
Total 17494	Total Deductions	17494	
10tai 17494	EPF	0	
	ESIC	132	
	Adv	122	
	Total	132	
	Net Amount Paid	17362	
Place: Delhi		(F)	
Date : 05-01-2024		Contraction of the second	
Date: 05 01 2021		(Signature)	

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62189	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3073001700096934 / PUN	B0307300
UAN Number	N.A	
ESI Number	2018169206	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	17151
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		(Fine)
Date : 05-01-2024		Contraction of the second

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62188	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001131 / PUNB0515710 N.A 1116126158	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount Paid	17494 0 0 17494 0 132 132 132
Place: Delhi		( in the second s
Date : 05-01-2024		(Signature)

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	W/B/New Delhi		
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.		
Name & Father's Name of the Workman	RAJ KUMAR RAO S/o MITHAI LAL		
For the Month of Token / Ticket No.	Dec 2023 62190		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572413000830 / PUNB0	515710	
UAN Number	N.A		
ESI Number	2018169240		
	No. of Days Work	26	
Rate of Wages	Wages Payable		
Basic 17494	Basic HRA	17494 0	
HRA 0 Dther Allow 0	Other Allow	0	
	Total	17494	
Total 17494	Deductions		
	EPF ESIC	0 132	
	Adv	132	
	Total	132	
	Net Amount Paid	17362	
Place: Delhi	1 1	(Fine)	
Date : 05-01-2024		Contraction of the second	
		(Signature)	

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAHUL KUMAR S/o PURAN SINGH RATHOR	
For the Month of	Dec 2023	
Token / Ticket No.	62192	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21170100087632 / BARB0	TRDSUL
UAN Number	N.A	
ESI Number	2017922929	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	16821
HRA 0	Other Allow	0
Other Allow 0		
Total 17494	Total Deductions	16821
10tai 1/494	EPF	0
	ESIC	127
	Adv Total	127
	I otal	127
	Net Amount Paid	16694
Place: Delhi		at the
Date : 05-01-2024		
Duce . 03-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62194	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572151015607 / PUNBO	515710
UAN Number	N.A	
ESI Number	2018164715	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Other Allow 0	Total	17494
Total 17494	Deductions EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362
Place: Delhi		(Total)
Date : 05-01-2024		Carl Carl
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62193	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6577000100207762 / PUN N.A 1116126759	IB0657700
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow Total	17494 0 0 17494
Total 17494	Deductions EPF ESIC	0 132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi		and
Date : 05-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AJAY S/o RAJ NATH	
For the Month of Token / Ticket No.	Dec 2023 62196	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191010662 / PUNB	0515710
UAN Number	N.A	
ESI Number	1115738615	
	No. of Days Work	24
Rate of Wages	Wages Payable	1.61.40
Basic 17494	Basic HRA	16148 0
HRA 0 Dther Allow 0	Other Allow	0
	Total	16148
Total 17494	Deductions EPF	<u>^</u>
	EPF ESIC	0 122
	Adv	122
·	Total	122
	Net Amount Paid	16026
	Tee Amount F and	10020
Place: Delhi		(1-1-))
Date : 05-01-2024		and the second s
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62197	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191011935 / PUNB0	515710
UAN Number	N.A	
ESI Number	1116125728	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 17/0/	Basic	17494
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0		0
	Total	17494
Total 17494	Deductions EPF	0
	EPF	132
	Adv	
	Total	132
	Net Amount Paid	17362
		17502
Place: Delhi		(Terry)
Date : 05-01-2024		Contraction of the second
		(Signature)

N 0.4.11 0	N # / WY11 - 1 W1	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62199	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20022776858 / FINO0009	0002
UAN Number	N.A	
ESI Number	2017924521	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		and
Date : 05-01-2024		Contraction of the second
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62198	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000823 / PUNBO	515710
UAN Number	N.A	
ESI Number	2018164955	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
	Total	17494
Total 17494	Deductions EPF ESIC Adv	0 132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi	I	(Find
Date : 05-01-2024		
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62200	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121003948 / PUNB0	515710
UAN Number	N.A	
ESI Number	2018164921	
	No. of Days Work	22.5
Rate of Wages	Wages Payable Basic	15139
Basic 17494	HRA	0
HRA 0	Other Allow	0
Other Allow 0	Total	15139
Total 17494	Deductions	
	EPF	0
	ESIC Adv	114
	Total	114
	Net Amount Paid	15025
	Net Amount 1 alu	15025
Place: Delhi	L	(F)
Date : 05-01-2024		Contraction of the second
Date . 05-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAM NIWAS S/o SURAJ BHAN	
For the Month of Token / Ticket No.	Dec 2023 62202	
	Bank Transfer	
Payment Mode Bank A/c / Ch. No.	51572010007180 / PUNB0	515710
UAN Number	N.A	515/10
ESI Number	1115707090	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	17494 0 0
Other Allow 0	Total	17494
Total 17494	Deductions EPF ESIC	0 132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi	I	A state
Date : 05-01-2024		Cold State
		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	···
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRAMOD KUMAR S/o PARMESHWAR PR/	ASAD
For the Month of Token / Ticket No.	Dec 2023 62204	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50151595377 / IDIB000H	1559
UAN Number	N.A	
ESI Number	2018164782	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	16148 0
HRA 0	Other Allow	0
Other Allow 0	Total	16148
Total 17494	Deductions	10110
	EPF	0
	ESIC Adv	122
	Total	122
	Net Amount Paid	16026
Place: Delhi	-1	(File)
Date : 05-01-2024		
Date : 05-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RANJEET KUMAR S/o GANESHI PRASAD	
For the Month of Token / Ticket No.	Dec 2023 62203	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52210047490709 / BDBL0	002085
UAN Number	N.A	
ESI Number	2018164913	
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16821 0 0
	Total	16821
Total 17494	Deductions EPF ESIC	0 127
	Adv Total	127
	Net Amount Paid	16694
Place: Delhi	I	(Really)
Date : 05-01-2024		Colling and the
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BITTU S/o TEJ PAL	
For the Month of Token / Ticket No.	Dec 2023 62205	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52210047490889 / BDBL	0002085
UAN Number	N.A	
ESI Number	2018164585	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0 Dther Allow 0	Other Allow	0
	Total	17494
Total 17494	Deductions	
	EPF ESIC	0
	Adv	102
	Total	132
	Net Amount Paid	17362
Place: Delhi		(1-1-1)
Date : 05-01-2024		and the second s
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUKESH KUMAR S/o RAMESHWAR PRASAD	
For the Month of Token / Ticket No.	Dec 2023 62207	
Token / Ticket No.	02207	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041029141 / PUNB0	515710
UAN Number	N.A	
ESI Number	2018164926	
	No. of Days Work	20
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	13457
HRA 0	Other Allow	0
Other Allow 0		
Total 17494	Total Deductions	13457
10tai 17494	EPF	0
	ESIC	101
	Adv Total	101
	10181	101
	Net Amount Paid	13356
Place: Delhi	1	and the second second
Date : 05-01-2024		113
Date . 03-01-2024		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJEEV KUMAR S/o BHAGWATI LAL	
For the Month of Token / Ticket No.	Dec 2023 62209	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191001684 / PUNB	0515710
UAN Number	N.A	
ESI Number	1113446203	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	16148 0
HRA 0	Other Allow	0
Other Allow 0	T ( 1	16148
Total 17494	Total Deductions	16148
10121 1/4/4	EPF	0
	ESIC	122
	Adv Total	122
	Net Amount Paid	16026
Place: Delhi		
Date : 05-01-2024		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SEEMA DEVI S/o VIRENDER KUMAR	TIWARI
For the Month of Token / Ticket No.	Dec 2023 62208	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191011324 / PUNBO	515710
UAN Number	N.A	
ESI Number	2018164909	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF	17494 0 0 17494 0
	ESIC	132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi	I	and
Date : 05-01-2024		Contraction of the second
		(Signature)

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	W/B/New Delhi		
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.		
Name & Father's Name of the Workman	BANDANA S/o RAJENDER		
For the Month of Token / Ticket No.	Dec 2023 62210		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572122001331 / PUNB	0515710	
UAN Number	N.A.		
ESI Number	1115491062		
	No. of Days Work	26	
Rate of Wages	Wages Payable		
Basic 17494	Basic HRA	17494	
HRA 0 Other Allow 0	Other Allow	0	
	Total	17494	
Total 17494	Deductions		
	EPF	0	
	ESIC Adv	132	
	Total	132	
	Net Amount Paid	17362	
Place: Delhi	1	af the	
Date : 05-01-2024		1120	
Date : 03-01-2024		(Signature)	

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	VIJAY S/o RAMESH CHAND	
For the Month of Token / Ticket No.	Dec 2023 62211	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121004129 / PUNB0	515710
UAN Number	N.A	
ESI Number	1114447594	
	No. of Days Work	23.5
Rate of Wages Basic 17494 HRA 0 Dther Allow 0	Wages Payable Basic HRA Other Allow	15812 0 0
Julei Allow 0	Total	15812
Total 17494	Deductions EPF ESIC	0 119
	Adv Total	119
	Net Amount Paid	15693
Place: Delhi		( And A AND
Date : 05-01-2024		Cotto
		(Signature)

	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
W/B/New Delhi		
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.		
REKHA RANI S/o KAMAL SINGH		
Dec 2023 62215		
Bank Transfer		
31951169680 / SBIN0004	841	
N.A		
1116126165		
No. of Days Work	26	
Wages Payable		
	17494 0	
Other Allow	0	
T-+-1	17494	
	1/494	
EPF	0	
ESIC	132	
Adv Total	132	
Net Amount Paid	17362	
	(The second seco	
	Contraction of the second	
	Punjabi Bagh, New Delhi. REKHA RANI S/o KAMAL SINGH Dec 2023 62215 Bank Transfer 31951169680 / SBIN0004 N.A 1116126165 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SIDDHARTH KUMAR S/0 KESHRI NANDAN	
For the Month of Token / Ticket No.	Dec 2023 62214	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33288100012109 / BARB0J	AHANG
UAN Number	33288100012109 / BARBOJ N.A	AIIANU
ESI Number	2017978644	
ESI Nulliber	201/9/8044	
	No. of Days Work	14
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	9420 0
HRA 0	Other Allow	0
Other Allow 0		
Total 17494	Total Deductions	9420
10tai 1/494	EPF	0
	ESIC	71
	Adv Total	71
	lotai	/1
	Net Amount Paid	9349
Place: Delhi		( and a line
Date : 05-01-2024		Contraction of the second
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	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.	Dec 2023 62216	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5047211792 / KKBK0000	811
UAN Number	N.A	
ESI Number	1116125735	
	No. of Days Work	21
Rate of Wages	Wages Payable	1.4120
Basic 17494	Basic HRA	14130
HRA 0 Dther Allow 0	Other Allow	0
	Total	14130
Total 17494	Deductions	0
	EPF ESIC	0 106
	Adv	100
	Total	106
	Net Amount Paid	14024
Place: Delhi		(1-1-)
Date : 05-01-2024		and the second s
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ANIL KUMAR S/o RAM SURAT	
For the Month of Token / Ticket No.	Dec 2023 62217	
	02217	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52210047490079 / BDBL0	002085
UAN Number	N.A	
ESI Number	2018340080	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	Other Allow	0
Other Allow 0		-
	Total	17494
Total 17494	Deductions	0
	ESIC	132
	Adv	
	Total	132
	Net Amount Paid	17362
Place: Delhi		(Hanna)
Date : 05-01-2024		Contraction of the second
		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	W/B/New Delm 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.	Dec 2023 62219	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8938000100021437 / PUNB0893800 N.A 1116126171	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Dther Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF ESIC Adv Total	17494 0 132 132
	Net Amount Paid	17362
Place: Delhi		(File)
Date : 05-01-2024		Contraction of the second

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	KISHAN BHANDARI S/o DEVENDER SINGH	
For the Month of Token / Ticket No.	Dec 2023 62218	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 379302010011722 / UBIN0537934 N.A 2018169250	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Dther Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF	17494 0 0 17494 0
	ESIC Adv Total	132 132
	Net Amount Paid	17362
Place: Delhi		and the second s
Date : 05-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DEELIP KUMAR S/0 AKULU MAHTO	
For the Month of Token / Ticket No.	Dec 2023 62222	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4908001700026425 / PUN	B0459300
UAN Number	N.A	
ESI Number	1116191544	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0 Other Allow 0	Other Allow	0
	Total	17494
Total 17494	Deductions EPF	<u>_</u>
	EPF	0
	Adv	102
	Total	132
	Net Amount Paid	17362
Place: Delhi		(TT)
Date : 05-01-2024		C. T. B.
		(Signature)

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	W/BS/New Delhi		
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.		
Name & Father's Name of the Workman	MURTI DEVI S/o SURAJ PAL SINGH		
For the Month of	Dec 2023		
Token / Ticket No.	62224		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	21188100004690 / BARB0TRDNAH		
UAN Number	N.A		
ESI Number	6721134629		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
Basic 17494	Basic HRA	17494 0	
HRA 0	Other Allow	0	
Other Allow 0	T ( 1	17404	
Total 17494	Total Deductions	17494	
Total 1/494	EPF	0	
	ESIC	132	
	Adv Total	132	
	10121	132	
	Net Amount Paid	17362	
Place: Delhi		(Farmer)	
Date : 05-01-2024		Contraction of the second	
Date . 03-01-2024		(Signature)	

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJIV KUMAR S/o WAZIR SINGH	
For the Month of Token / Ticket No.	Dec 2023 62228	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572010015030 / PUNB0515710	
UAN Number	N.A	
ESI Number	2018466684	
	No. of Days Work	22
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	14803 0 0
Other Allow 0	Total	14803
Total 17494	Deductions EPF ESIC Adv Total	0 112 112
	Net Amount Paid	14691
Place: Delhi		( Lange
Date : 05-01-2024		Contraction of the second

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/BS/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHA S/o RAVI KUMAR	
For the Month of Token / Ticket No.	Dec 2023 62226	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 61231098282 / SBIN0031770	
UAN Number	61231098282 / SBIN0031770 N.A	
ESI Number	1116228557	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Dther Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	17494 0 0 17494 0 132 132
	Net Amount Paid	17362
Place: Delhi		(1-1-) 
Date : 05-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ANJU S/o SURENDER	
For the Month of Token / Ticket No.	Dec 2023 62229	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191009840 / PUNB0515710	
UAN Number	N.A	
ESI Number	2215057165	
	No. of Days Work	22
Rate of Wages	Wages Payable Basic	14803
Basic 17494	HRA	14803
HRA 0 Dther Allow 0	Other Allow	0
Other Allow 0	Total	14803
Total 17494	Deductions	
	EPF	0
	ESIC Adv	112
	Total	112
	Net Amount Paid	14691
Place: Delhi		(STER)
D ( 05.01.2024		112
Date : 05-01-2024		(Signature)