	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Sup./New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	Rattan Lal S/o OM PRAKASH	
For the Month of Token / Ticket No.	Jan 2024 62001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121010953 / PUNB	0515710
UAN Number	N.A	
ESI Number	1114191600	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 01015	Basic HR A	21215
Basic 21215 HRA 0	Other Allow	0
Other Allow 0	Oulei Allow	U
	Total	21215
Total 21215	Deductions	
	EPF	0
	ESIC	160
	Adv Total	160
	Total	100
	Net Amount Paid	21055
Place: Delhi		
Date: 05-02-2024		(M)

(Signature)

Date: 05-02-2024

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 Hosp Punjabi Bagh, New Delhi.	M/s Maharaja Agrasen Hospital	
Name & Father's Name of the Workman	VICKY S/o PRADEEP KUMAR		
For the Month of Token / Ticket No.	Jan 2024 62227		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4104155000066810 / KVBL0004104 N.A 1014203073		
	No. of Days Work	26	
Rate of Wages Basic 21215 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	21215 0 0	
Total 21215	Total Deductions	21215	
	EPF ESIC	0 160	
	Adv Total	160	
	Net Amount Paid	21055	

	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	ASHISH YADAV S/o HAR PRASAD	
For the Month of Token / Ticket No.	Jan 2024 62223	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5157100100000424 / PUNB0515710 N.A 1114811020	
	No. of Days Work	26
Rate of Wages Basic 21215 HRA 0 Other Allow 0 Total 21215	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	21215 0 0 21215 0 160
	Net Amount Paid	21055
Place: Delhi		(A)

(Signature)

(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 Ho Punjabi Bagh, New Delhi.	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAJNARAYAN BALAI S/o RAMESHWAR BALA	RAJNARAYAN BALAI S/o RAMESHWAR BALAI	
For the Month of Token / Ticket No.	Jan 2024 62028		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572122000800 / PUNBO)515710	
UAN Number	N.A	N.A	
ESI Number	1115706427		
	No. of Days Work	25	
Rate of Wages	Wages Payable	1.6021	
Basic 17494	Basic HRA	16821 0	
HRA 0	Other Allow	0	
Other Allow 0	Total	16821	
Total 17494	Deductions	10821	
10tai 17494	EPF	0	
	ESIC	127	
	Adv Total	127	
	Total	127	
	Net Amount Paid	16694	

	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 SHARM	IA.
For the Month of Token / Ticket No.	Jan 2024 62039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041028717 / PUNB05 N.A 1114383356	515710
ESI IVUIIIOCI	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF	17494
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362

Date: 05-02-2024

	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	CHANDRAWATI S/o HARI SINGH	
For the Month of Token / Ticket No.	Jan 2024 62042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191010679 / PUNB0515710 N.A 1115706446	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Deductions EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362
Place: Delhi	-	STORY OF THE PARTY

(Signature)

(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.	Jan 2024 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	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions EPF	0
	ESIC	132
	Adv	122
•	Total	132
	Net Amount Paid	17362
Place: Delhi		
		(V11)
Date: 05-02-2024		(-TB)

(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.	Jan 2024 62047	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001124 / PUNB0515710	
UAN Number	N.A	
ESI Number	1115706462	
	No. of Days Work	21
Rate of Wages	Wages Payable	14120
Basic 17494	Basic HRA	14130 0
HRA 0	Other Allow	0
Other Allow 0	Total	14130
Total 17494	Deductions	14130
10tai 17494	EPF	0
	ESIC	106
	Adv	106
•	Total	106
	Net Amount Paid	14024
	Net Amount I ald	14024
Place: Delhi		
		(11)
Date: 05-02-2024		(6:

	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.	Jan 2024 62048	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000817 / PUNB05	515710
UAN Number	N.A	
ESI Number	1114994928	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	17494
Basic 17494	HRA	0
HRA 0 Other Allow 0	Other Allow	0
Julei Allow 0	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362

Date: 05-02-2024

(Signat

(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/o LOKESH		
For the Month of Token / Ticket No.	Jan 2024 62058		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572413000634 / PUNB05	15710	
UAN Number	N.A		
ESI Number	1115706481		
	No. of Days Work	19	
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	12784 0 0 12784 0 96 96	

	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 Hosp Punjabi Bagh, New Delhi.	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR S/o DHANRAJ RAM		
For the Month of Token / Ticket No.	Jan 2024 62052		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000286 / PUNB0515710 N.A 1115231861		
	No. of Days Work	26	
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0	
Total 17494	Total Deductions EPF ESIC	17494 0 132	
	Adv Total	132	
	Net Amount Paid	17362	

Date: 05-02-2024

Date: 05-02-2024



(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	SUNIL KUMAR GUPTA S/o RAM SANJEEVAN	
For the Month of Token / Ticket No.	Jan 2024 62059	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121011981 / PUNB05	15710
UAN Number	N.A	
ESI Number	1115706837	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	17494
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Other Anow	Ü
	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	GAUTAM S/o SHER SINGH	
For the Month of Token / Ticket No.	Jan 2024 62064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002071 / PUNB05 N.A 1115706866	i15710
	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 Deductions	17494
	EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362

(Signature)

Date: 05-02-2024

Date: 05-02-2024

	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 Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	DILIP KUMAR RANA S/o BRAJABANDHU RAN	A
For the Month of Token / Ticket No.	Jan 2024 62068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002101 / PUNB05 N.A 1112850325	15710
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16821 0 0
Total 17494	Total Deductions	16821
	EPF ESIC	0 127
	Adv Total	127
	Net Amount Paid	16694

	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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	SAMEENA S/o SADHU SHAH	
For the Month of	Jan 2024	
Token / Ticket No.	62067	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121004914 / PUNB05	515710
UAN Number	N.A	
ESI Number	1115706876	
	No. of Days Work	22
Rate of Wages	Wages Payable	
D : 17404	Basic	14803
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Other Anow	Ü
	Total	14803
Total 17494	Deductions	
	EPF	0
	ESIC	112
	Adv Total	112
	Total	112
	Net Amount Paid	14691
Place: Delhi		

(Signature)

(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 Token / Ticket No.	Jan 2024 62069	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041017605 / PUNB	0515710
UAN Number	N.A	
ESI Number	1113299124	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	17494 0 0
Other Allow 0	Total	17494
Total 17494	Deductions EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362
Place: Delhi		
Date: 05-02-2024		
		(C:t)

	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 Hospita Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	BIJAY SHAH S/o SUREN SHAH	
For the Month of Token / Ticket No.	Jan 2024 62071	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009032 / PUNB0515 N.A 2205464458	5710
	No. of Days Work	0
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	0 0 0
Total 17494	Total Deductions EPF ESIC Adv	0 0 0
	Total Net Amount Paid	0

(Signature)

Date: 05-02-2024

Date: 05-02-2024

	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 Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	PRIYA S/o MANOHAR	
For the Month of Token / Ticket No.	Jan 2024 62073	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572011004321 / PUNB05	15710
UAN Number	N.A	
ESI Number	1113752687	
	No. of Days Work	15
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	10093 0 0
Other Allow 0	Total	10093
Total 17494	Deductions EPF ESIC Adv	0 76
	Total	76
	Net Amount Paid	10017

	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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	ASHOK S/o CHAND RAM	
For the Month of Token / Ticket No.	Jan 2024 62072	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001609 / PUNB05	515710
UAN Number	N.A	
ESI Number	1115706877	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	17494 0 0
Other Allow 0	Total	17494
Total 17494	Deductions	1/494
17.51	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		ST. ST.

Date: 05-02-2024

Date: 05-02-2024



(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 Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	RAM KEWAL S/o VIJAY BAHADUR	
For the Month of Token / Ticket No.	Jan 2024 62075	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000793 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115706883	
	No. of Days Work	26
Rate of Wages	Wages Payable	15404
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	1/494
10tai 17424	EPF	0
	ESIC	132
	Adv Total	132
	Total	132
	Net Amount Paid	17362

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	SURENDRA NATH S/o TRIYUGI NARAYAN	SHUKLA
For the Month of Token / Ticket No.	Jan 2024 62078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000811 / PUNB00 N.A 1114239451	084610
	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 Deductions	17494
	EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362

(Signature)

(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 Hosp Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	SANJAY S/o SOHAN LAL	
For the Month of Token / Ticket No.	Jan 2024 62083	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000761 / PUNB05	15710
UAN Number	N.A	
ESI Number	1113543670	
	No. of Days Work	22
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	14803 0 0 14803 0 112
Place: Delhi	Net Amount Paid	14691

Date: 05-02-2024

	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 Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	JITENDER S/o BALRAJ	
For the Month of Token / Ticket No.	Jan 2024 62082	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121008141 / PUNB0515710	
UAN Number	N.A	
ESI Number	1115706893	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	17494 0 0
Other Allow 0 Total 17494	Total Deductions	17494
10tai 17494	EPF	0
	ESIC	132
	Adv Total	132
	Net Amount Paid	17362

Place: Delhi

Date: 05-02-2024



(Signature)

Total 17494 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132	Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Principal Employer Punjabi Bagh, New Delhi. Name & Father's Name of the Workman HARISH KUMAR S/o HIRA LAL For the Month of Token / Ticket No. Jan 2024 62084 Payment Mode Bank Transfer Bank A/c / Ch. No. 51572281000054 / PUNB0515710 UAN Number N.A ESI Number 1114356647 Rate of Wages Wages Payable Basic 17494 HRA HRA 0 Other Allow 0 Other Allow 0 Total 17494 Deductions EPF EFF 0 ESIC 132 Adv Total 132 132	Nature and location of Work	W/B/New Delhi	
of the Workman S/o HIRA LAL For the Month of Token / Ticket No. Jan 2024 Payment Mode Bank Transfer Bank A/c / Ch. No. 51572281000054 / PUNB0515710 UAN Number N.A ESI Number 1114356647 Rate of Wages Wages Payable Basic 17494 HRA 0 Other Allow 0 Total 17494 Deductions EPF ESIC 132 Adv Total 132			pital
Token / Ticket No. 62084 Payment Mode Bank Transfer Bank A/c / Ch. No. 51572281000054 / PUNB0515710 UAN Number N.A ESI Number 1114356647 Rate of Wages Wages Payable Basic 17494 HRA 0 Other Allow 0 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132			
Bank A/c / Ch. No.			
N.A	Payment Mode	Bank Transfer	
No. of Days Work 26	Bank A/c / Ch. No.	51572281000054 / PUNB0	515710
No. of Days Work 26	UAN Number	N.A	
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132	ESI Number	1114356647	
Basic 17494 HRA 0 Other Allow 0 Total 17494 Total 17494 EPF 0 ESIC 132 Adv Total 132		No. of Days Work	26
Basic 17494 HRA 0 HRA 0 Other Allow 0 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132 Total 132 132 132	Rate of Wages		
HRA 0 Other Allow 0 Total 17494 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132	Rasic 17494		-, ., .
Total 17494 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132			-
EPF 0 ESIC 132 Adv Total 132	Other Allow 0	Total	17494
ESIC 132 Adv Total 132	Total 17494	Deductions	
Adv Total 132			
Total 132			132
Net Amount Paid 1736			132
Net Amount Paid 1736			
		Net Amount Paid	17362

	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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	BISHNU PRASAD RANA S/o KAILASH RANA	
For the Month of Token / Ticket No.	Jan 2024 62087	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041029257 / PUNB05	15710
UAN Number	N.A	
ESI Number	1114487152	
	No. of Days Work	17
Rate of Wages	Wages Payable	
Basic 17494	Basic HR A	11438
HRA 0	Other Allow	0
Other Allow 0		
	Total	11438
Total 17494	Deductions EPF	0
	ESIC	86
	Adv	
	Total	86
	Net Amount Paid	11352

(Signature

(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 Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	DHARMENDER S/o SHYAM NARAYAN	
For the Month of Token / Ticket No.	Jan 2024 62115	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041025884 / PUNB05	15710
UAN Number	N.A	
ESI Number	1113558493	
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	16821 0 0 16821 0 127
	Net Amount Paid	16694

Date: 05-02-2024

	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 Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	MOHD ASIF S/o MOHD HUMAYUN	
For the Month of Token / Ticket No.	Jan 2024 62106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000834 / PUNB05 N.A 1115707067	15710
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16821 0 0
Total 17494	Total Deductions EPF ESIC	16821 0 127
	Adv Total	127
	Net Amount Paid	16694

Date: 05-02-2024



(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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	PREMA JOSHI S/o TARA DUTT JOSHI	
For the Month of Token / Ticket No.	Jan 2024 62116	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002019 / PUNB0515710 N.A 1111644044	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions	17494
10tai 17454	EPF ESIC Adv	0 132
	Adv Total	132
	Net Amount Paid	17362

Date: 05-02-2024



	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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	ANAND KUMAR S/o KANHIYA YADAV	
For the Month of Token / Ticket No.	Jan 2024 62117	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000813 / PUNB05	515710
UAN Number	N.A	
ESI Number	1115707095	
	No. of Days Work	26
Rate of Wages Basic 17494	Wages Payable Basic HR A	17494 0
HRA 0 Other Allow 0	Other Allow	0
	Total	17494
Total 17494	Deductions	
	EPF ESIC	0 132
	Adv	
	Total	132
	Net Amount Paid	17362

Date: 05-02-2024

Date: 05-02-2024

	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 Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	AMAR JEET YADAV S/o MANGAL SINGH	
For the Month of Token / Ticket No.	Jan 2024 62120	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041026584 / PUNB05	15710
UAN Number	N.A	
ESI Number	1115707131	
	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	0 132
	Adv Total	132
	Net Amount Paid	17362

(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	DHARAMVIR SINGH S/o THAKUR PRASAD SIN	IGH
For the Month of Token / Ticket No.	Jan 2024 62119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000790 / PUNB05 N.A 1115707100	15710
	No. of Days Work	12
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	8074 0 0
Total 17494	Total Deductions EPF ESIC Adv Total	8074 0 61 61
	Net Amount Paid	8013

Place: Delhi

Date: 05-02-2024

Date: 05-02-2024



(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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	NISHA S/o KARUN YADAV	
For the Month of	Jan 2024	
Token / Ticket No.	62123	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38773042462 / SBIN000911	11
UAN Number	N.A	
ESI Number	1115707174	
	No. of Days Work	18
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	12111
HRA 0	Other Allow	0
Other Allow 0	Total	12111
Total 17494	Deductions	12111
17171	EPF	0
	ESIC	91
	Adv Total	91
	Total	
	Net Amount Paid	12020

	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	M/s Maharaja Agrasen Hosp	ital
Principal Employer	Punjabi Bagh, New Delhi.	
Name & Father's Name	PARMENDER KAUR	
of the Workman	S/o KARAMJEET SINGH	
For the Month of	Jan 2024	
Token / Ticket No.	62124	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121009100 / PUNB05	15710
UAN Number	N.A	
ESI Number	1115707178	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	Outer Anow	O
	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362

(Signature)

Date: 05-02-2024

Date: 05-02-2024

	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.	pital
Name & Father's Name of the Workman	SURAJ PRASAD S/o RAJENDER PRASAD	
For the Month of Token / Ticket No.	Jan 2024 62133	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001852 / PUNBO N.A 1115737758	515710
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions	17494
	EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362
Place: Delhi		(IIII)

Name & Address of	M/- ITii1 Ei	
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	Jan 2024	
Token / Ticket No.	62131	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001086 / PUNB05	515710
UAN Number	N.A	
ESI Number	1115737753	
	No. of Days Work	26
Rate of Wages	Wages Payable	15404
Basic 17494	Basic HRA	17494 0
HRA 0 Other Allow 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	
	EPF ESIC	0 132
	Adv	132
	Total	132
	Net Amount Paid	17362

Date: 05-02-2024 (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 Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	ANKIT S/o KANHAIYA LAL	
For the Month of Token / Ticket No.	Jan 2024 62136	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 33288100004703 / BARB0JAHANG	
UAN Number	N.A	
ESI Number	1115738612	
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16821 0 0
Other Allow 0	Total	16821
Total 17494	Deductions EPF ESIC	0 127
	Adv Total	127
	Net Amount Paid	16694

(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	M/s Maharaja Agrasen Hos	pital
Principal Employer	Punjabi Bagh, New Delhi.	
Name & Father's Name	NARESH KUMAR	
of the Workman	S/o MAHADEV	
For the Month of Token / Ticket No.	Jan 2024 62139	
Token / Ticket No.	62139	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	15760110075395 / UCBA0	001576
UAN Number	N.A	
ESI Number	1115737767	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HR A	17494 0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	1/494
17151	EPF	0
	ESIC	132
	Adv Total	132
	Total	132
	Net Amount Paid	17362

(Signature)

(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 Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	YASHODA S/o SUNIL KUMAR	
For the Month of Token / Ticket No.	Jan 2024 62161	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001753 / PUNB05	15710
UAN Number	N.A	
ESI Number	1115790538	
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16821 0 0
Other Allow 0	Total	16821
Total 17494	Deductions EPF ESIC	0 127
	Adv Total	127
	Net Amount Paid	16694

Date: 05-02-2024

	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 Hosp Punjabi Bagh, New Delhi.	M/s Maharaja Agrasen Hospital	
Name & Father's Name of the Workman	NIVEDITA RANI S/o NARESH PRASAD		
For the Month of Token / Ticket No.	Jan 2024 62140		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	08462413000588 / PUNB00	84610	
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 EPF	0	
	ESIC	132	
	Adv		
	Total	132	
	Net Amount Paid	17362	

Date: 05-02-2024



(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 Hosp Punjabi Bagh, New Delhi.	vital
Name & Father's Name of the Workman	SUBHASH S/o BHAGIRATH	
For the Month of	Jan 2024	
Token / Ticket No.	62163	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	122910028301 / BARB0DB	ROHI
UAN Number	N.A	
ESI Number	1115850225	
	No. of Days Work	25
Rate of Wages	Wages Payable	
D : 17404	Basic	16821
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Caner Time W	· ·
	Total	16821
Total 17494	Deductions	
	EPF ESIC	0 127
	Adv	127
	Total	127
	Net Amount Paid	16694

Date: 05-02-2024



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	W/A/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	SANJAY S/o SUBE SINGH	
For the Month of Token / Ticket No.	Jan 2024 62164	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	30811188964 / SBIN00062	281
UAN Number	N.A	
ESI Number	1115850223	
	No. of Days Work	24
Rate of Wages	Wages Payable	
	Basic	16148
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Other Allow	U
	Total	16148
Total 17494	Deductions	
	EPF	0
	ESIC	122
	Adv Total	122
	Total	122
	Net Amount Paid	16026
Place: Delhi		STEEL STEEL

(Signature)

Date: 05-02-2024

Date: 05-02-2024

	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 Hospita Punjabi Bagh, New Delhi.	nl
Name & Father's Name of the Workman	HEMRAJ S/o OM PRAKASH	
For the Month of Token / Ticket No.	Jan 2024 62169	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 38389920819 / SBIN0021223 N.A	
ESI Number	1115916137	
	No. of Days Work	0
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	0 0 0
Other Allow 0	Total	0
Total 17494	Deductions EPF	0
	ESIC	0
	Adv Total	0
	Net Amount Paid	0

	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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	PRAKASH PRASAD S/o SRI RAM PRASAD	
For the Month of Token / Ticket No.	Jan 2024 62167	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 623002120003217 / UBIN0562301 N.A 1115903046	
	No. of Days Work	21.5
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14466 0 0
Total 17494	Total Deductions EPF ESIC Adv	14466 0 109
	Total	109
	Net Amount Paid	14357

Date: 05-02-2024

Date: 05-02-2024



(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	SURENDER S/o BISHAM BAR		
For the Month of Token / Ticket No.	Jan 2024 62170		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121001029 / PUNBO	0515710	
UAN Number	N.A		
ESI Number	1115990514		
	No. of Days Work	21	
Rate of Wages	Wages Payable	1.4120	
Basic 17494	Basic HRA	14130 0	
HRA 0	Other Allow	0	
Other Allow 0	Total	14130	
Total 17494	Deductions	14130	
10tai 17474	EPF	0	
	ESIC	106	
	Adv Total	106	
	Total	100	
	Net Amount Paid	14024	

	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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	AMIT KUMAR S/o SITARAM	
For the Month of Token / Ticket No.	Jan 2024 62172	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 9645274890 / KKBK0000174	
UAN Number	N.A	
ESI Number	1116053013	
	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	0 132
	Adv Total	132
	Net Amount Paid	17362

Date: 05-02-2024

	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 Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	PARMOD KUMAR S/o BHIKARI LAL	
For the Month of Token / Ticket No.	Jan 2024 62174	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 51572191001769 / PUNB0515710	
UAN Number ESI Number	N.A 2018164775	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Deductions EPF ESIC Adv	0 132
	Adv Total	132
	Net Amount Paid	17362

(Signature)

(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	ı
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	Suresh S/o MADHO RAM	
For the Month of Token / Ticket No.	Jan 2024 62173	
TOKEIT/ TICKET INO.	021/3	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572011004468 / PUNB0	515710
UAN Number	N.A	
ESI Number	1116114283	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HR A	17494
Basic 17494 HRA 0	Other Allow	0
Other Allow 0	Oulei Tillow	· ·
	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		

(Signature)

(Signature)

Date: 05-02-2024

Place: Delhi

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 Hosp Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	SUNITA JAMES S/o AUSTIN JAMES	
For the Month of Token / Ticket No.	Jan 2024 62176	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 51572122000648 / PUNB0515710	
ESI Number	N.A 2017922917	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv	17494 0 0 17494 0 132
	Total	132
	Net Amount Paid	17362

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	ASHOK KUMAR S/o HARPAL SINGH	
For the Month of Token / Ticket No.	Jan 2024 62177	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490109 / BDBL00 N.A 2017942738	002085
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16821 0 0
Total 17494	Total Deductions EPF ESIC	16821 0 127
	Adv Total	127
	Net Amount Paid	16694

Date: 05-02-2024



(Signature)

(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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	PURAN S/o GIRIRAJ	
For the Month of	Jan 2024	
Token / Ticket No.	62179	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52210047490169 / BDBL00	02085
UAN Number	N.A	
ESI Number	2018169329	
	No. of Days Work	22
Rate of Wages	Wages Payable	14000
Basic 17494	Basic HR A	14803
HRA 0 Other Allow 0	Other Allow	0
, men 1 me w e	Total	14803
Total 17494	Deductions	
	EPF	0
	ESIC Adv	112
	Total	112
	1000	
	Net Amount Paid	14691

	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 Hosp Punjabi Bagh, New Delhi.	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ROHIT S/o RAJVEER SINGH		
For the Month of Token / Ticket No.	Jan 2024 62178		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010571 / PUNB0515710 N.A 2018164748		
	No. of Days Work	23	
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15475 0 0	
Total 17494	Total Deductions EPF ESIC Adv	15475 0 117	
	Total	117	
	Net Amount Paid	15358	

Date: 05-02-2024



(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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	YOGESH S/o RAM NIWAS	
For the Month of Token / Ticket No.	Jan 2024 62180	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 51572041027604 / PUNB0515710	
UAN Number ESI Number	N.A 2018164914	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
	Total	17494
Total 17494	Deductions EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362

Date: 05-02-2024



	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 Hosp Punjabi Bagh, New Delhi.	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	DHAN LAXMI DEVI S/o PANKAJ SINGH		
For the Month of Token / Ticket No.	Jan 2024 62181		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600810510000078 / BKID0006008 N.A 2017964748		
	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 Adv	0 132	
	Total	132	
	Net Amount Paid	17362	

Date: 05-02-2024

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	ı
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	PUSHPA DEVI S/o PREM SINGH RAWA	Т
For the Month of Token / Ticket No.	Jan 2024 62184	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112210001992 / CNRB0019111 N.A 2017926957	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Other Anow o	Total	17494
Total 17494	Deductions EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362
Place: Delhi		CATALON TO SERVICE OF THE PARTY

(Signature)

(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	RAJKUMAR S/o GANESHI PRASAD	
For the Month of Token / Ticket No.	Jan 2024 62182	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191008645 / PUNB0515710 N.A 2017923457	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	17494 0 0 17494 0 132
	Net Amount Paid	17362
Place: Delhi	'	CITE OF THE PARTY

(Signature)

(Signature)

Date: 05-02-2024

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 Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	PRAVIN S/o VIJAY	
For the Month of Token / Ticket No.	Jan 2024 62185	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 51572121015156 / PUNB0515710	
UAN Number ESI Number	N.A 2017924520	
	No. of Days Work	22
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14803 0 0
	Total	14803
Total 17494	Deductions EPF ESIC Adv	0 112
	Total	112
	Net Amount Paid	14691

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	GOURAV S/o BASANT	
For the Month of Token / Ticket No.	Jan 2024 62188	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001131 / PUNB05 N.A 1116126158	15710
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF	17494
	EFF ESIC Adv	132
	Total	132
	Net Amount Paid	17362



(Signature)

(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	ı
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	RAJ KUMAR RAO S/o MITHAI LAL	
For the Month of Token / Ticket No.	Jan 2024 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	17404
Basic 17494	HR A	17494 0
HRA 0	Other Allow	0
Other Allow 0		
	Total	17494
Total 17494	Deductions EPF	0
	ESIC	132
	Adv	152
	Total	132
	Net Amount Paid	17362
Place: Delhi		

	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 Hosp Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	JITENDER KUMAR S/o JAGDISH PARSAD	
For the Month of Token / Ticket No.	Jan 2024 62189	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3073001700096934 / PUNB N.A 2018169206	0307300
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	17494 0 0 17494 0 132
	Net Amount Paid	17362

Place: Delhi

Date: 05-02-2024



(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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	RAHUL KUMAR S/o PURAN SINGH RATH	OR
For the Month of	Jan 2024	
Token / Ticket No.	62192	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21170100087632 / BARB07	TRDSUL
UAN Number	N.A	
ESI Number	2017922929	
	No. of Days Work	21
Rate of Wages	Wages Payable	1.4120
Basic 17494	Basic HRA	14130 0
HRA 0	Other Allow	0
Other Allow 0	Total	14130
Total 17494	Deductions	
	EPF	0
	ESIC Adv	106
	Total	106
	Net Amount Paid	14024

Date: 05-02-2024



	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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	ASHOK S/o SHAMBHU DAYAL	
For the Month of Token / Ticket No.	Jan 2024 62193	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6577000100207762 / PUNB N.A 1116126759	:0657700
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16821 0 0
Total 17494	Total Deductions	16821
	EPF ESIC Adv	0 127
	Total	127
	Net Amount Paid	16694

(Signature)

Date: 05-02-2024

Date: 05-02-2024

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	ı
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	AJAY S/o RAJ NATH	
For the Month of Token / Ticket No.	Jan 2024 62196	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191010662 / PUNB0 N.A 1115738615	515710
	No. of Days Work	22
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14803 0 0
Total 17494	Total Deductions EPF	14803
	ESIC Adv	112
	Total	112
	Net Amount Paid	14691
Place: Delhi	I	(IIII)

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.	pital
Name & Father's Name of the Workman	DEEPA S/o DEVENDER SINGH	
For the Month of Token / Ticket No.	Jan 2024 62194	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 51572151015607 / PUNB0	515710
UAN Number	N.A	
ESI Number	2018164715	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	Outer Anow	v
	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	70	102
	Net Amount Paid	17362

(Signature)

(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	PUSHPA GUPTA S/o RAMESH CHAND G	UPTA
For the Month of Token / Ticket No.	Jan 2024 62197	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191011935 / PUNB	0515710
UAN Number	N.A	
ESI Number	1116125728	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HR A	17494 0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	1/494
17171	EPF	0
	ESIC	132
	Adv Total	132
	1041	132
	Net Amount Paid	17362
Place: Delhi		(ATTEN)
		(到 -1 17)(3)

	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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	NAINA RANI S/o BRIJ MOHAN	
For the Month of Token / Ticket No.	Jan 2024 62198	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000823 / PUNB05 N.A 2018164955	15710
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions	17494
	EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362



(Signature)

(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	REENA KUMARI S/o RINKU	
For the Month of Token / Ticket No.	Jan 2024 62200	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121003948 / PUNBO)515710
UAN Number	N.A	
ESI Number	2018164921	
	No. of Days Work	14
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	9420
HRA 0	Other Allow	0
Other Allow 0		
	Total	9420
Total 17494	Deductions EPF	0
	ESIC	71
	Adv	, 1
	Total	71
	Net Amount Paid	9349
Place: Delhi		
		(1)
Date: 05-02-2024		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	ı
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	HARERAM KUMAR S/o RAMJEE SAH	
For the Month of Token / Ticket No.	Jan 2024 62199	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20022776858 / FINO00090 N.A 2017924521	102
	No. of Days Work	24
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16148 0 0
Total 17494	Total Deductions EPF ESIC Adv	16148 0 122
	Total Net Amount Paid	16026

Date: 05-02-2024



(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 Hosp Punjabi Bagh, New Delhi.	vital
Name & Father's Name of the Workman	RAM NIWAS S/o SURAJ BHAN	
For the Month of Token / Ticket No.	Jan 2024 62202	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572010007180 / PUNB05	15710
UAN Number	N.A	
ESI Number	1115707090	
	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	0
	ESIC	132
	Adv	
•	Total	132
	Net Amount Paid	17362

Date: 05-02-2024



	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 Hosp Punjabi Bagh, New Delhi.	itai
Name & Father's Name	RANJEET KUMAR	
of the Workman	S/o GANESHI PRASAD	
For the Month of	Jan 2024	
Token / Ticket No.	62203	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52210047490709 / BDBL00	02085
UAN Number	N.A	
ESI Number	2018164913	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	17494
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Other Allow	U
	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362

Date: 05-02-2024

(Signature)

(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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	BITTU S/o TEJ PAL	
For the Month of	Jan 2024	
Token / Ticket No.	62205	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52210047490889 / BDBL00	02085
UAN Number	N.A	
ESI Number	2018164585	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	17494
Basic 17494	HRA	0
HRA 0 Other Allow 0	Other Allow	0
Juner Allow 0	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC	132
	Adv Total	132
	Total	132
	Net Amount Paid	17362
Place: Delhi	Net Amount Paid	1736

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 Hosp Punjabi Bagh, New Delhi.	vital
Name & Father's Name of the Workman	PRAMOD KUMAR S/o PARMESHWAR PRAS	AD
For the Month of Token / Ticket No.	Jan 2024 62204	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 50151595377 / IDIB000H55	59
UAN Number	N.A	
ESI Number	2018164782	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	17494 0 0
Other Allow 0 Total 17494	Total Deductions	17494
17424	EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362

Date: 05-02-2024



(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	SUKESH KUMAR S/o RAMESHWAR PRASA	.D
For the Month of Token / Ticket No.	Jan 2024 62207	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041029141 / PUNB05	15710
UAN Number	N.A	
ESI Number	2018164926	
	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	0
	ESIC	132
	Adv	
•	Total	132
	Net Amount Paid	17362

Date: 05-02-2024



	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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	SEEMA DEVI S/o VIRENDER KUMAR T	TIWARI
For the Month of Token / Ticket No.	Jan 2024 62208	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011324 / PUNB05 N.A 2018164909	i15710
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions	17494
	EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362

Date: 05-02-2024

(Signature)

(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
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	BANDANA S/o RAJENDER	
For the Month of Token / Ticket No.	Jan 2024 62210	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001331 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115491062	
	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 17494	Total Deductions	16821
1/1/1	EPF ESIC	0 127
	Adv Total	127
	Net Amount Paid	16694
Place: Delhi	1	STATE OF THE PARTY

	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.	pital
Name & Father's Name of the Workman	RAJEEV KUMAR S/o BHAGWATI LAL	
For the Month of Token / Ticket No.	Jan 2024 62209	
Token / Ticket No.	62209	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191001684 / PUNB0	515710
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	Other Finow	Ü
	Total	16148
Total 17494	Deductions	
	EPF	0
	ESIC Adv	122
	Total	122
	Net Amount Paid	16026
Place: Delhi		ALIES .

(Signature)

	WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital		
Principal Employer Name & Father's Name of the Workman	Punjabi Bagh, New Delhi. VIJAY S/o RAMESH CHAND		
For the Month of Token / Ticket No.	Jan 2024 62211	Jan 2024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121004129 / PUNB0515710 N.A 1114447594		
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	26 17494 0 0 17494 0 132 132	
	Net Amount Paid	17362	
Place: Delhi		1117	

	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 Hosp Punjabi Bagh, New Delhi.	M/s Maharaja Agrasen Hospital	
Name & Father's Name of the Workman	SIDDHARTH KUMAR S/o KESHRI NANDAN		
For the Month of Token / Ticket No.	Jan 2024 62214		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33288100012109 / BARB0J N.A 2017978644	AHANG	
	No. of Days Work	22	
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14803 0 0	
Other Allow 0 Total 17494	Total Deductions	14803	
	EPF ESIC Adv	0 112	
	Adv Total	112	
	Net Amount Paid	14691	

(Signature)

(Signature)

M/s Ujjwal Enterprises	
611,Joshi Road Karol Bag	h
W/B/New Delhi	
M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
AZAD S/o VIJENDER KUMAR	
Jan 2024 62216	
Bank Transfer	
5047211792 / KKBK0000	811
N.A	
1116125735	
No. of Days Work	22
Wages Payable	
Duore	14803
	0
Other Fillow	l
Total	14803
Deductions	
EPF	0
	112
Adv Total	112
- 344	
Net Amount Paid	14691
	CATALON STATES
	AZAD S/o VIJENDER KUMAR Jan 2024 62216 Bank Transfer 5047211792 / KKBK0000 N.A 1116125735 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/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	REKHA RANI S/o KAMAL SINGH	
For the Month of Token / Ticket No.	Jan 2024 62215	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31951169680 / SBIN00048	41
UAN Number	N.A	
ESI Number	1116126165	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	17494
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Other Allow	O O
	Total	17494
Total 17494	Deductions	
	EPF ESIC	0 132
	Adv	132
	Total	132
	Net Amount Paid	17362

Date: 05-02-2024



(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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	ANIL KUMAR S/o RAM SURAT	
For the Month of Token / Ticket No.	Jan 2024 62217	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490079 / BDBL0002085 N.A 2018340080	
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16821 0 0
Total 17494	Total Deductions	16821
1 Otal 1 / 474	EPF ESIC Adv	0 127
	Total	127
	Net Amount Paid	16694

Date: 05-02-2024



	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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	KISHAN BHANDARI S/o DEVENDER SINGH	
For the Month of Token / Ticket No.	Jan 2024 62218	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 379302010011722 / UBIN0 N.A 2018169250	537934
	No. of Days Work	21
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	14130 0 0
Total 17494	Total Deductions EPF ESIC Adv	14130 0 106
	Total Net Amount Paid	14024

(Signature)

Date: 05-02-2024

	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.	pital
Name & Father's Name of the Workman	DEELIP KUMAR S/o AKULU MAHTO	
For the Month of Token / Ticket No.	Jan 2024 62222	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4908001700026425 / PUNI	30459300
UAN Number	N.A	
ESI Number	1116191544	
	No. of Days Work	23.5
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	15812 0 0
Other Allow 0		-
Total 17494	Total Deductions	15812
10tai 17494	EPF	0
	ESIC	119
	Adv Total	119
	Net Amount Paid	15693
Place: Delhi		CANTE OF THE PARTY

	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 KUNDAN GUPTA	
For the Month of	Jan 2024	
Token / Ticket No.	62219	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	8938000100021437 / PUNB0893800	
UAN Number	N.A	
ESI Number	1116126171	
	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
Γotal 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		

W11/2 Date: 05-02-2024 (Signature)

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 Token / Ticket No.	Jan 2024 62224	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21188100004690 / BARB0TRDNAH	
UAN Number	N.A	
ESI Number	6721134629	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 17404	Basic HRA	17494
Basic 17494 HRA 0 Other Allow 0	Other Allow	0
Julier Allow 0	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362

(Signature)

Place: Delhi

	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 Hosp Punjabi Bagh, New Delhi.	nital
Name & Father's Name of the Workman	ASHA S/o RAVI KUMAR	
For the Month of Token / Ticket No.	Jan 2024 62226	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	61231098282 / SBIN0031770	
UAN Number	N.A	
ESI Number	1116228557	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	17494
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Other Allow	U
	Total	17494
Total 17494	Deductions	
	EPF ESIC	0 132
	Adv	132
	Total	132
	Net Amount Paid	17362

(Signature)

Date: 05-02-2024

	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.	Jan 2024 62229	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191009840 / PUNB0515710 N.A 2215057165	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	17494 0 0 17494 0 132
	Net Amount Paid	17362

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	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	Jan 2024	
Token / Ticket No.	62228	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572010015030 / PUNB0515710	
UAN Number	N.A	
ESI Number	2018466684	
	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	10148
17154	EPF	0
	ESIC	122
	Adv Total	122
	7000	
	Net Amount Paid	16026
Place: Delhi		
		(1)
Date: 05-02-2024		(Signatura)

(Signature)

(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	BUNTY S/o TEJPAL	
For the Month of Token / Ticket No.	Jan 2024 62047	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001124 / PUNB0515710	
UAN Number	N.A	
ESI Number	1115706462	
	No. of Days Work	2.5
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	1682
HRA 0	Other Allow	0
Other Allow 0	m 1	1.00
Total 17494	Total Deductions	1682
10tai 17494	EPF	0
	ESIC	13
	Adv	
	Total	13
	Net Amount Paid	1669

	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.	Jan 2024 62051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000970 / PUNB0515710 N.A 1115706469	
	No. of Days Work	3
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	2019 0 0 2019 0 16
•	Net Amount Paid	2003

Place: Delhi

Date: 05-02-2024

