	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	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.	Feb 2024 62001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121010953 / PUNBO	0515710
UAN Number	N.A	
ESI Number	1114191600	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 21215	Basic HR A	19583
HRA 0	Other Allow	0
Other Allow 0	Culci Allow	· ·
	Total	19583
Total 21215	Deductions	
	EPF	0
	ESIC Adv	147
	Total	147
	1041	
	Net Amount Paid	19436
Place: Delhi	l	C. Taran
Date: 05-03-2024		W11/3

(Signature)

Date: 05-03-2024

Date: 05-03-2024

	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.	oital
Name & Father's Name of the Workman	VICKY S/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	Feb 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 EPF ESIC Adv	21215 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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	ASHISH YADAV S/o HAR PRASAD	
For the Month of Token / Ticket No.	Feb 2024 62223	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 5157100100000424 / PUNB0515710	
UAN Number	N.A	
ESI Number	1114811020	
	No. of Days Work	24
Rate of Wages Basic 21215 HRA 0	Wages Payable Basic HRA Other Allow	19583 0 0
Other Allow 0 Total 21215	Total Deductions	19583
10tai 21213	EPF ESIC Adv	0 147
	Total	147
	Net Amount Paid	19436
Place: Delhi		CT TO

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	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	RAJNARAYAN BALAI S/o RAMESHWAR BALA	I
For the Month of Token / Ticket No.	Feb 2024 62028	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000800 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115706427	
	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
10tai 17454	EPF	0
	ESIC	132
	Adv Total	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		CATALON STATES
Date: 05-03-2024		W112

	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	HEM RAJ SHARMA S/o MOHAN LAL SHARM	A
For the Month of Token / Ticket No.	Feb 2024 62039	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041028717 / PUNB05	15710
UAN Number	N.A	
ESI Number	1114383356	
	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

Date: 05-03-2024 (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 Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	CHANDRAWATI S/o HARI SINGH	
For the Month of Token / Ticket No.	Feb 2024 62042	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191010679 / PUNB05	15710
UAN Number	N.A	
ESI Number	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
Other Allow 0	Total	17494
Total 17494	Deductions EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362

(Signature)

Date: 05-03-2024

	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	ALKA S/o NARESH KUMAR	
For the Month of Token / Ticket No.	Feb 2024 62041	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013824 / PUNB0515710 N.A 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
Total 17494	Total Deductions	17494
	EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362

Date: 05-03-2024



(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	BUNTY S/o TEJPAL	
For the Month of Token / Ticket No.	Feb 2024 62047	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001124 / PUNB05	515710
UAN Number	N.A	
ESI Number	1115706462	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	16821 0
HRA 0	Other Allow	0
Other Allow 0	Total	16821
Total 17494	Deductions	10821
17171	EPF	0
	ESIC	127
	Adv	
	Total	127
	Net Amount Paid	16694

Date: 05-03-2024



	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	RAJU S/o CHHANDI	
For the Month of Token / Ticket No.	Feb 2024 62048	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000817 / PUNBO)515710
UAN Number	N.A	
ESI Number	1114994928	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 15101	Basic	17494
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Other Allow	U
	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC	132
	Adv Total	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		CUTTON .

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Date: 05-03-2024

Date: 05-03-2024

	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	SUDHANSHU BODH S/o LOKESH	
For the Month of Token / Ticket No.	Feb 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	18.5
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	12448 0 0
Total 17494	Deductions EPF ESIC	0 94
	Adv Total	94
	Net Amount Paid	12354

	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	SANDEEP KUMAR S/o DHANRAJ RAM	
For the Month of Token / Ticket No.	Feb 2024 62052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000286 / PUNB0515710 N.A 1115231861	
	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 0 127 127
Place: Delhi		

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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.	Feb 2024 62059	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121011981 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115706837	
	No. of Days Work	25
Rate of Wages	Wages Payable	1.001
Basic 17494	Basic HRA	16821 0
HRA 0	Other Allow	0
Other Allow 0	Total	16821
Total 17494	Deductions EPF	0
	ESIC	127
	Adv Total	127
	Total	127
	Net Amount Paid	16694
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.	vital
Name & Father's Name of the Workman	GAUTAM S/o SHER SINGH	
For the Month of Token / Ticket No.	Feb 2024 62064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002071 / PUNB05 N.A 1115706866	15710
	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 Total	15475 0 117 117
	Net Amount Paid	15358

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	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 RA	NA
For the Month of Token / Ticket No.	Feb 2024 62068	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121002101 / PUNB	0515710
UAN Number	N.A	
ESI Number	1112850325	
	No. of Days Work	25
Rate of Wages	Wages Payable	
D : 15101	Basic	16821
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Other Allow	U
omer rine ii	Total	16821
Total 17494	Deductions	
	EPF	0
	ESIC	127
	Adv Total	127
	1 Otal	12/
	Net Amount Paid	16694
Place: Delhi		Carried States
		(0)11)
Date: 05-03-2024		0.00

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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	SAMEENA S/o SADHU SHAH	
For the Month of	Feb 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	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
Basic 17494 HRA 0	Other Allow	0
Other Allow 0	Other Finow	v
	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362

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Date: 05-03-2024

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 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.	Feb 2024 62069	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041017605 / PUNB05	515710
UAN Number	N.A	
ESI Number	1113299124	
	No. of Days Work	25.5
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17158 0
HRA 0	Other Allow	0
Other Allow 0	m . 1	15150
Total 17494	Total Deductions	17158
10tai 17494	EPF	0
	ESIC	129
	Adv	120
	Total	129
	Net Amount Paid	17029

	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 Hospit 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.	Feb 2024 62071	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009032 / PUNB051: 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	0 0 0
	Adv Total	0
	Net Amount Paid	0

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Date: 05-03-2024

Date: 05-03-2024

WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
W/B/New Delhi	
M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
PRIYA S/o MANOHAR	
Feb 2024 62073	
Bank Transfer	
5157100100003151 / PUNB	0515710
N.A	
1113752687	
No. of Days Work	23
Wages Payable Basic HRA Other Allow	15475 0
	15475
EPF	0
ESIC	117
Adv Total	117
Net Amount Paid	15358
	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. PRIYA S/o MANOHAR Feb 2024 62073 Bank Transfer 5157100100003151 / PUNB N.A 1113752687 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 Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHOK S/o CHAND RAM	
For the Month of	Feb 2024	
Token / Ticket No.	62072	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001609 / PUNB05	15710
UAN Number	N.A	
ESI Number	1115706877	
	No. of Days Work	24.5
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	16485 0
HRA 0	Other Allow	0
Julei Allow 0	Total	16485
Total 17494	Deductions	
	EPF ESIC	0 124
	Adv	124
	Total	124
	Net Amount Paid	16361
Place: Delhi		

Date: 05-03-2024



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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.	Feb 2024 62075	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000793 / PUNB05	515710
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		
	Total	16148
Total 17494	Deductions EPF	0
	ESIC	122
	Adv	
	Total	122
	Net Amount Paid	16026

Date: 05-03-2024



	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	SURENDRA NATH S/o TRIYUGI NARAYAN	SHUKLA
For the Month of Token / Ticket No.	Feb 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

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	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.	Feb 2024 62083	1	
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572413000761 / PUNB05	15710	
UAN Number	N.A		
ESI Number	1113543670		
	No. of Days Work	25	
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16821 0 0	
omer imon o	Total	16821	
Total 17494	Deductions EPF ESIC	0 127	
	Adv Total	127	
	Net Amount Paid	16694	

Date: 05-03-2024

	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	JITENDER S/o BALRAJ	
For the Month of Token / Ticket No.	Feb 2024 62082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121008141 / PUNB0 N.A 1115706893	515710
	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 Adv Total	16821 0 127
	Net Amount Paid	16694

Date: 05-03-2024

Date: 05-03-2024



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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.	Feb 2024 62084	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572281000054 / PUNB0	515710
UAN Number	N.A	
ESI Number	1114356647	
	No. of Days Work	24
Rate of Wages	Wages Payable	16140
Basic 17494	Basic HRA	16148 0
HRA 0	Other Allow	0
Other Allow 0	Total	16148
Total 17494	Deductions	16148
10tai 17494	EPF	0
	ESIC	122
	Adv Total	122
	Total	122
	Net Amount Paid	16026

	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	oital
Principal Employer	Punjabi Bagh, New Delhi.	
Name & Father's Name	BISHNU PRASAD RANA	
of the Workman	S/o KAILASH RANA	
For the Month of	Feb 2024	
Token / Ticket No.	62087	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041029257 / PUNB05	15710
UAN Number	N.A	
ESI Number	1114487152	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	17494
Basic 17494	HRA Other Allow	0
HRA 0 Other Allow 0	Other Allow	0
Other Anow 0	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC	132
	Adv	122
	Total	132
	Net Amount Paid	17362

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Date: 05-03-2024

	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	DHARMENDER S/o SHYAM NARAYAN	
For the Month of	Feb 2024	
Token / Ticket No.	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 Deductions	17494
10tai 17494	EPF	0
	ESIC	132
	Adv	
	Total	132
	Net Amount Paid	17362
Place: Delhi	1	33300

	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	MOHD ASIF S/o MOHD HUMAYUN	
For the Month of	Feb 2024	
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	20
Rate of Wages	Wages Payable	
D : 17404	Basic HRA	13457
Basic 17494 HRA 0	Other Allow	0
Other Allow 0	Outer Anow	O
	Total	13457
Total 17494	Deductions	
	EPF	0
	ESIC Adv	101
	Total	101
	Total	101
	Net Amount Paid	13356
Place: Delhi		

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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	PREMA JOSHI S/o TARA DUTT JOSHI	
For the Month of Token / Ticket No.	Feb 2024 62116	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121002019 / PUNBO	0515710
UAN Number	N.A	
ESI Number	1111644044	
	No. of Days Work	26
Rate of Wages	Wages Payable	15101
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	1/494
17454	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	ANAND KUMAR S/o KANHIYA YADAV	
For the Month of Token / Ticket No.	Feb 2024 62117	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000813 / PUNB05 N.A 1115707095	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 Total	112
	Net Amount Paid	14691

(Signature)

Date: 05-03-2024

	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	AMAR JEET YADAV S/o MANGAL SINGH	
For the Month of Token / Ticket No.	Feb 2024 62120	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041026584 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115707131	
	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 Deductions	17494
10tai 17494	EPF	0
	ESIC	132
	Adv	
	Total	132
	Net Amount Paid	17362
Place: Delhi	1	CATTURE OF THE PARTY OF THE PAR

	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	DHARAMVIR SINGH S/o THAKUR PRASAD SI	NGH
For the Month of Token / Ticket No.	Feb 2024 62119	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 51572413000790 / PUNB0515710	
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	Other Fillow	Ü
	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		

(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	NISHA S/o KARUN YADAV	
For the Month of Token / Ticket No.	Feb 2024 62123	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38773042462 / SBIN0009	111
UAN Number	N.A	
ESI Number	1115707174	
	No. of Days Work	5
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	3364 0
HRA 0	Other Allow	0
Other Allow 0	Total	3364
Total 17494	Deductions	
	EPF ESIC	0 26
	Adv	20
	Total	26
	Net Amount Paid	3338
Place: Delhi		CT.
		(11)
Date: 05-03-2024		(C:)

	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	PARMENDER KAUR S/o KARAMJEET SINGH	
For the Month of Token / Ticket No.	Feb 2024 62124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009100 / PUNB05 N.A 1115707178	515710
	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	16821
	ESIC	127
	Adv Total	127
	Net Amount Paid	16694

Date: 05-03-2024 (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 Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	SURAJ PRASAD S/o RAJENDER PRASAD	
For the Month of Token / Ticket No.	Feb 2024 62133	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001852 / PUNB05 N.A 1115737758	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
Other Allow 0 Total 17494	Total Deductions EPF ESIC Adv	17494 0 132
	Total	132
	Net Amount Paid	17362

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Date: 05-03-2024

Name & Address of	M/s Ujjwal Enterprises	
establishment	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	NEERAJ DEVI S/o KOSHLENDER	
For the Month of	Feb 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	
	Basic	17494
Basic 17494	HRA	0
HRA 0 Other Allow 0	Other Allow	0
	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC	132
	Adv Total	132
•	10121	132
	Net Amount Paid	17362

Date: 05-03-2024	
546.05 05 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	ANKIT S/o KANHAIYA LAL	
For the Month of	Feb 2024	
Token / Ticket No.	62136	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33288100004703 / BARB03	AHANG
UAN Number	N.A	
ESI Number	1115738612	
	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	
	EPF	0
	ESIC Adv	122
	Total	122
	Net Amount Paid	16026

Date: 05-03-2024



	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	NARESH KUMAR S/o MAHADEV	
For the Month of Token / Ticket No.	Feb 2024 62139	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15760110075395 / UCBA N.A 1115737767	0001576
	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 Net Amount Paid	17362
Place: Delhi	,	CATALON STATES

(Signature)

Date: 05-03-2024

	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.	oital
Name & Father's Name of the Workman	YASHODA S/o SUNIL KUMAR	
For the Month of Token / Ticket No.	Feb 2024 62161	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001753 / PUNB0515710 N.A 1115790538	
	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

	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	NIVEDITA RANI S/o NARESH PRASAD	
For the Month of	Feb 2024	
Token / Ticket No.	62140	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08462413000588 / PUNB00	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	Other Anow	V
	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		

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(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
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	SUBHASH S/o BHAGIRATH	
For the Month of Token / Ticket No.	Feb 2024 62163	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	122910028301 / BARB0D	BROHI
UAN Number	N.A	
ESI Number	1115850225	
	No. of Days Work	24
Rate of Wages	Wages Payable	16140
Basic 17494	Basic HRA	16148 0
HRA 0	Other Allow	0
Other Allow 0	T-4-1	16148
Total 17494	Total Deductions	16148
10tai 17454	EPF	0
	ESIC	122
	Adv Total	122
	Net Amount Paid	16026

	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	SANJAY S/o SUBE SINGH	
For the Month of Token / Ticket No.	Feb 2024 62164	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	30811188964 / SBIN000628	1
UAN Number	N.A	
ESI Number	1115850223	
	No. of Days Work	15
Rate of Wages	Wages Payable	
Basic 17494	Basic HR A	10093
HRA 0 Other Allow 0	Other Allow	0
	Total	10093
Total 17494	Deductions	
	EPF ESIC	0 76
	Adv	70
	Total	76
	Net Amount Paid	10017

Date: 05-03-2024 (Signature)

M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/A/New Delhi M/s Maharaja Agrasen Hospita Punjabi Bagh, New Delhi. HEMRAJ S/o OM PRAKASH	al
M/s Maharaja Agrasen Hospita Punjabi Bagh, New Delhi. HEMRAJ	al
Punjabi Bagh, New Delhi. HEMRAJ	al
Feb 2024 62169	
Bank Transfer	
38389920819 / SBIN0021223	
N.A	
1115916137	
No. of Days Work	0
Wages Payable	
	0
	0
Other Ariow	Ü
Total	0
Deductions	
EPF	0
	0
	0
10[3]	0
Net Amount Paid	0
	Bank Transfer 38389920819 / SBIN0021223 N.A 1115916137 No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total

(Signature)

Date: 05-03-2024

	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.	al
Name & Father's Name of the Workman	PRAKASH PRASAD S/o SRI RAM PRASAD	
For the Month of Token / Ticket No.	Feb 2024 62167	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 623002120003217 / UBIN056 N.A 1115903046	2301
	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	0
17177	EPF ESIC Adv	0
	Adv Total	0
	Net Amount Paid	0

Date: 05-03-2024

Date: 05-03-2024



(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.	Feb 2024 62170	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001029 / PUNB03	515710
UAN Number	N.A	
ESI Number	1115990514	
	No. of Days Work	17
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	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

	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.	Feb 2024 62172	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 9645274890 / KKBK00001' N.A	74
ESI Number	1116053013	
	No. of Days Work	22.5
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	15139 0 0
	Total Deductions	15139
Total 17494	EPF ESIC Adv	0 114
	Adv Total	114
	Net Amount Paid	15025

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Date: 05-03-2024

Date: 05-03-2024

	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	PARMOD KUMAR S/o BHIKARI LAL	
For the Month of Token / Ticket No.	Feb 2024 62174	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191001769 / PUNB05	15710
UAN Number	N.A	
ESI Number	2018164775	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 15101	Basic	17494
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0		
	Total	17494
Total 17494	Deductions EPF	0
	ESIC	132
	Adv	152
	Total	132
	Net Amount Paid	17362

	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	Suresh S/o MADHO RAM	
For the Month of Token / Ticket No.	Feb 2024 62173	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 51572011004468 / PUNB0515710 N.A	
ESI Number	1116114283	
	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 Adv	16821 0 127
	Total	127
	Net Amount Paid	16694
Place: Delhi	-	Contraction of the Contraction o

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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.	Feb 2024 62176	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 51572122000648 / PUNB	0515710
UAN Number 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	17494 0 0 17494
1,1,1	EPF ESIC Adv	0 132
	Total 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	ASHOK KUMAR S/o HARPAL SINGH		
For the Month of Token / Ticket No.	Feb 2024 62177		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490109 / BDBL00 N.A 2017942738	02085	
	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	

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Date: 05-03-2024

	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	PURAN S/o GIRIRAJ	
For the Month of Token / Ticket No.	Feb 2024 62179	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52210047490169 / BDBL00	02085
UAN Number	N.A	
ESI Number	2018169329	
	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

Date: 05-03-2024

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	W/B/New Delhi	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	Feb 2024		
Token / Ticket No.	62178		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572121010571 / PUNB05	515710	
UAN Number	N.A		
ESI Number	2018164748		
	No. of Days Work	26	
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0	
Julei Allow 0	Total	17494	
Total 17494	Deductions EPF ESIC Adv	0 132	
	Total	132	
	Net Amount Paid	17362	

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	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 Token / Ticket No.	Feb 2024 62180	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041027604 / PUNBO)515710
UAN Number	N.A	
ESI Number	2018164914	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	17494
Basic 17494 HRA 0 Other Allow 0	HRA Other Allow	0
Other rinow o	Total	17494
Total 17494	Deductions	
	EPF ESIC	0 132
	Adv 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 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.	Feb 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	Wages Payable Basic HRA Other Allow	17494 0 0	
Total 17494	Total Deductions EPF	17494 0	
	ESIC Adv Total	132 132	
	Net Amount Paid	17362	

Date: 05-03-2024

	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	PUSHPA DEVI S/o PREM SINGH RAWAT	,
For the Month of Token / Ticket No.	Feb 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
Total 17494	Total Deductions EPF	17494 0
	ESIC Adv Total	132 132
	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	RAJKUMAR S/o GANESHI PRASAD	
For the Month of	Feb 2024	
Token / Ticket No.	62182	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191008645 / PUNB0515710	
UAN Number	N.A	
ESI Number	2017923457	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	m - 1	17101
Total 17494	Total Deductions	17494
10tai 17494	EPF	0
	ESIC	132
	Adv	
	Total	132
	Net Amount Paid	17362
Place: Delhi		

Date: 05-03-2024

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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	Feb 2024	
Token / Ticket No.	62185	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121015156 / PUNB05	515710
UAN Number	N.A	
ESI Number	2017924520	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	17494
Basic 17494	HRA	1 /494
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362

Date: 05-03-2024



	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	GOURAV S/o BASANT	
For the Month of Token / Ticket No.	Feb 2024 62188	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001131 / PUNB0515710 N.A 1116126158	
	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 Total	15475 0 117 117
	Net Amount Paid	15358

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Date: 05-03-2024

Date: 05-03-2024

Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises		
Nature and location of Work	611, Joshi Road Karol Bagh	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
	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.	Feb 2024 62190		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000830 / PUNB0515710 N.A 2018169240		
	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 0	
	ESIC Adv Total	132 132	
	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	JITENDER KUMAR S/o JAGDISH PARSAD	
For the Month of Token / Ticket No.	Feb 2024 62189	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3073001700096934 / PUNB0307300 N.A 2018169206	
	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	·	CHIEF THE PARTY OF

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Date: 05-03-2024

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 Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	RAHUL KUMAR S/o PURAN SINGH RATI	HOR
For the Month of Token / Ticket No.	Feb 2024 62192	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21170100087632 / BARBO	TRDSUL
UAN Number	N.A	
ESI Number	2017922929	
	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
17494	EPF	0
	ESIC	132
	Adv 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 Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHOK S/o SHAMBHU DAYAL	
For the Month of Token / Ticket No.	Feb 2024 62193	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 6577000100207762 / PUNE	30657700
UAN Number ESI Number	N.A 1116126759	
	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 Total	0 132
	Net Amount Paid	17362

Place: Delhi

Date: 05-03-2024



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	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
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	AJAY S/o RAJ NATH	
For the Month of Token / Ticket No.	Feb 2024 62196	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191010662 / PUNBO	0515710
UAN Number	N.A	
ESI Number	1115738615	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	16821
HRA 0	Other Allow	0
Other Allow 0	outer rine w	
	Total	16821
Total 17494	Deductions	
	EPF	0
	ESIC Adv	127
	Total	127
	N D. II	16604
	Net Amount Paid	16694
Place: Delhi		CALLED TO SERVICE OF THE PARTY
Date: 05-03-2024		(1) The

	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	DEEPA S/o DEVENDER SINGH	
For the Month of Token / Ticket No.	Feb 2024 62194	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572151015607 / PUNB05 N.A 2018164715	515710
	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: 05-03-2024

Date: 05-03-2024



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Nature and location of Work Name & Address of	MAND AT DO II :	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nama & Address of	W/B/New Deini	W/B/New Delhi	
Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.		
Name & Father's Name of the Workman	PUSHPA GUPTA S/o RAMESH CHAND GU	JPTA	
For the Month of Token / Ticket No.	Feb 2024 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 Basic	17494	
Basic 17494	HRA	0	
HRA 0 Other Allow 0	Other Allow	0	
Other Allow 0	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 Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	NAINA RANI S/o BRIJ MOHAN	
For the Month of Token / Ticket No.	Feb 2024 62198	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000823 / PUNB0515710 N.A 2018164955	
	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
	Adv Total	132
	Net Amount Paid	17362

Place: Delhi

Date: 05-03-2024



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	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 Hospit Punjabi Bagh, New Delhi.	al
Name & Father's Name of the Workman	REENA KUMARI S/o RINKU	
For the Month of Token / Ticket No.	Feb 2024 62200	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121003948 / PUNB051:	5710
UAN Number	N.A	
ESI Number	2018164921	
	No. of Days Work	0
Rate of Wages	Wages Payable	
Basic 17494	Basic HR A	0
HRA 0	Other Allow	0
Other Allow 0		-
	Total	0
Total 17494	Deductions	
	EPF ESIC	0
	Adv	U
	Total	0
	Net Amount Paid	0
Place: Delhi		(Julion)

	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	HARERAM KUMAR	
of the Workman	S/o RAMJEE SAH	
For the Month of	Feb 2024	
Token / Ticket No.	62199	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20022776858 / FINO000900	12
UAN Number	N.A	
ESI Number	2017924521	
201 Trainious	2017/21021	
	No. of Days Work	5
Rate of Wages	Wages Payable	
	Basic	3364
Basic 17494	HRA	0
HRA 0 Other Allow 0	Other Allow	0
Allow 0	Total	3364
Total 17494	Deductions	
	EPF	0
	ESIC	26
	Adv	
	Total	26
	Net Amount Paid	3338

Date: 05-03-2024

Date: 05-03-2024



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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 NIWAS S/o SURAJ BHAN	
For the Month of Token / Ticket No.	Feb 2024 62202	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572010007180 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115707090	
	No. of Days Work	25.5
Rate of Wages	Wages Payable	15150
Basic 17494	Basic HRA	17158 0
HRA 0	Other Allow	0
Other Allow 0	Total	17158
Total 17494	Deductions	1/158
10tai 17454	EPF	0
	ESIC	129
	Adv Total	129
	Total	129
	Net Amount Paid	17029

	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	RANJEET KUMAR S/o GANESHI PRASAD	
For the Month of Token / Ticket No.	Feb 2024 62203	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52210047490709 / BDBL00	002085
UAN Number	N.A	
ESI Number	2018164913	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	17494
Basic 17494	HRA	0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	17-15-1
	EPF	0
	ESIC	132
	Adv Total	132
	Net Amount Paid	17362

	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	BITTU S/o TEJ PAL	
For the Month of Token / Ticket No.	Feb 2024 62205	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490889 / BDBL0002085 N.A 2018164585	
	No. of Days Work	23
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total	15475 0 0 15475 0 117
	Net Amount Paid	15358

Place: Delhi

Date: 05-03-2024

Date: 05-03-2024



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	WAGE SLIP	
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer Name & Father's Name of the Workman	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag W/B/New Delhi M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi. PRAMOD KUMAR S/o PARMESHWAR PR/	ospital
Token / Ticket No. Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	62204 Bank Transfer 50151595377 / IDIB000H N.A 2018164782	(559
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

Date: 05-03-2024



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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	SUKESH KUMAR S/o RAMESHWAR PRASA	.D
For the Month of	Feb 2024	
Token / Ticket No.	62207	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041029141 / PUNB05	15710
UAN Number	N.A	
ESI Number	2018164926	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	16148
Basic 17494	HR A	16148
HRA 0	Other Allow	0
Julier Allow 0	Total	16148
Total 17494	Deductions	
	EPF	0
	ESIC Adv	122
	Total	122
	Net Amount Paid	16026

Date: 05-03-2024



	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	TWARI
For the Month of Token / Ticket No.	Feb 2024 62208	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011324 / PUNB05 N.A 2018164909	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

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	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	BANDANA S/o RAJENDER	
For the Month of Token / Ticket No.	Feb 2024 62210	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001331 / PUNB05	15710
UAN Number	N.A	
ESI Number	1115491062	
	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		ATTEN AND AND ADDRESS OF THE PARTY OF THE PA

Date: 05-03-2024

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.	oital
Name & Father's Name of the Workman	RAJEEV KUMAR S/o BHAGWATI LAL	
For the Month of Token / Ticket No.	Feb 2024 62209	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191001684 / PUNB05	515710
UAN Number	N.A	
ESI Number	1113446203	
	No. of Days Work	20.5
Rate of Wages	Wages Payable	
D : 17404	Basic	13793
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Other Allow	Ü
	Total	13793
Total 17494	Deductions	
	EPF	0
	ESIC	104
	Adv Total	104
	Total	104
	Net Amount Paid	13689

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Date: 05-03-2024

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag W/B/New Delhi	h
Nature and location of Work Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	VIJAY S/o RAMESH CHAND	
For the Month of Token / Ticket No.	Feb 2024 62211	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121004129 / PUNB N.A 1114447594)515710
	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 Total	16148 0 122
	Net Amount Paid	16026
Place: Delhi	1	A STATE OF THE STA

	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	SIDDHARTH KUMAR S/o KESHRI NANDAN	
For the Month of Token / Ticket No.	Feb 2024 62214	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 33288100012109 / BARB	0JAHANG
UAN Number	N.A	
ESI Number	2017978644	
	No. of Days Work	4
Rate of Wages	Wages Payable Basic	2691
Basic 17494	HRA	0
HRA 0 Other Allow 0	Other Allow	0
Other Allow 0	Total	2691
Total 17494	Deductions	20,1
	EPF	0
	ESIC	21
	Adv	21
	Total	21
	Net Amount Paid	2670
Place: Delhi		CAUTE OF THE PARTY

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Date: 05-03-2024

Date: 05-03-2024

	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	AZAD S/o VIJENDER KUMAR	
For the Month of Token / Ticket No.	Feb 2024 62216	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5047211792 / KKBK00008 N.A 1116125735	11
	No. of Days Work	20
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13457 0 0
Total 17494	Total Deductions EPF ESIC	13457 0 101
	Adv Total	101
	Net Amount Paid	13356

	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	Feb 2024	
Token / Ticket No.	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 HRA	17494
HRA 0	Other Allow	0
Other Allow 0	Other Allow	U
	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		

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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	ANIL KUMAR S/o RAM SURAT	
For the Month of Token / Ticket No.	Feb 2024 62217	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52210047490079 / BDBL00	002085
UAN Number	N.A	
ESI Number	2018340080	
	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	
	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	M/s Maharaja Agrasen Hosp	ital
Principal Employer	Punjabi Bagh, New Delhi.	itai
Name & Father's Name	KISHAN BHANDARI	
of the Workman	S/o DEVENDER SINGH	
For the Month of	Feb 2024	
Token / Ticket No.	62218	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	379302010011722 / UBIN0:	537934
UAN Number	N.A	
ESI Number	2018169250	
	No. of Days Work	23
Rate of Wages	Wages Payable	
D : 15101	Basic	15475
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Other Allow	U
one mow o	Total	15475
Total 17494	Deductions	
	EPF	0
	ESIC	117
	Adv Total	117
	Total	
	Net Amount Paid	15358

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Date: 05-03-2024

Date: 05-03-2024

	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	DEELIP KUMAR S/o AKULU MAHTO	
For the Month of Token / Ticket No.	Feb 2024 62222	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4908001700026425 / PUNB N.A 1116191544	0459300
	No. of Days Work	19
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	12784 0 0
Total 17494	Total Deductions	12784
1777.	EPF ESIC	0 96
	Total	96
	Net Amount Paid	12688

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 Token / Ticket No. Feb 2024 62219 Payment Mode Bank Aransfer Bank Transfer Bank A/c / Ch. No. 8938000100021437 / PUNB0893800 UAN Number N.A ESI Number 1116126171 No. of Days Work 9 Wages Payable Basic 6056 Basic 17494 HRA 0 Other Allow 0 0 Total 17494 Deductions EPF EPF 0 ESIC 46 Adv Total 46
Principal Employer Punjabi Bagh, New Delhi. Name & Father's Name of the Workman RAHUL KUMAR S/o KUNDAN GUPTA For the Month of Token / Ticket No. Feb 2024 62219 Payment Mode Bank A/c / Ch. No. 8938000100021437 / PUNB0893800 UAN Number N.A ESI Number 1116126171 No. of Days Work 9 Wages Payable Basic 6056 Basic 17494 HRA 0 Other Allow 0 Total 6056 Deductions EPF 0 ESIC Adv
of the Workman S/o KUNDAN GUPTA For the Month of Token / Ticket No. Feb 2024 62219 Payment Mode Bank Transfer 8938000100021437 / PUNB0893800 UAN Number N.A N.A ESI Number 1116126171 No. of Days Work 9 Wages Payable Basic 6056 HRA 0 Other Allow 0 6056 HRA 0 Other Allow 0 Total 17494 Deductions EPF 0 Deductions EFF 0 ESIC Adv 6056 HAG 0
Token / Ticket No. 62219
Bank A/c / Ch. No. 8938000100021437 / PUNB0893800 UAN Number N.A ESI Number 1116126171 No. of Days Work 9 Wages Payable Basic 6056 Basic 17494 HRA 0 Other Allow 0 Total 6056 Total Deductions EPF 0 ESIC Adv 46
No. of Days Work 9
Rate of Wages
Basic 6056 HRA 0 Other Allow 0 Total 17494 Basic 6056 Total 17494 Deductions EPF 0 ESIC 46 Adv
Total 6056 Total 17494 Deductions EPF 0 ESIC 46 Adv
EPF 0 ESIC 46 Adv
Total 40
Net Amount Paid 60

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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.	Feb 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	.=
Basic 17494	Basic HR A	17494 0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	17151
	EPF	0
	ESIC	132
	Adv 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/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.	Feb 2024 62226	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 61231098282 / SBIN0031770	
UAN Number	N.A	
ESI Number	1116228557	
	No. of Days Work	18.5
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	12448 0
HRA 0	Other Allow	0
Other Allow 0	o and i mo w	ŭ
	Total	12448
Total 17494	Deductions	
	EPF ESIC	0 94
	Adv	94
	Total	94
	Net Amount Paid	12354
Place: Delhi		CATTURE OF THE PARTY OF THE PAR

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Date: 05-03-2024

Date: 05-03-2024

	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.	Feb 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	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions	17494
	EPF ESIC Adv	0 132
	Adv 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 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.	Feb 2024 62228		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572010015030 / PUNB0515710		
UAN Number	N.A		
ESI Number	2018466684		
	No. of Days Work	15	
Rate of Wages	Wages Payable		
Basic 17494	Basic HRA	10093	
HRA 0	Other Allow	0	
Other Allow 0			
T . 1 17404	Total	10093	
Total 17494	Deductions EPF	0	
	ESIC	76	
	Adv		
	Total	76	
	Net Amount Paid	10017	

Date: 05-03-2024

