

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Sup./New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	Rattan Lal S/o OM PRAKASH
For the Month of Token / Ticket No.	Mar 2024 62001
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNB0515710 N.A 1114191600
Rate of Wages Basic 21215 HRA 0 Other Allow 0  Total 21215	No. of Days Work 26
	Wages Payable Basic 21215 HRA 0 Other Allow 0  Total 21215 Deductions EPF 0 ESIC 160 Adv Total 160
<b>Net Amount Paid 21055</b>	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Sup./New Delhi 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.	Mar 2024 62223
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5157100100000424 / PUNB0515710 N.A 1114811020
Rate of Wages Basic 21215 HRA 0 Other Allow 0  Total 21215	No. of Days Work 25
	Wages Payable Basic 20399 HRA 0 Other Allow 0  Total 20399 Deductions EPF 0 ESIC 153 Adv Total 153
<b>Net Amount Paid 20246</b>	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Sup./New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	VICKY S/o PRADEEP KUMAR
For the Month of Token / Ticket No.	Mar 2024 62227
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 410415500066810 / KVBL0004104 N.A 1014203073
Rate of Wages Basic 21215 HRA 0 Other Allow 0  Total 21215	No. of Days Work 26
	Wages Payable Basic 21215 HRA 0 Other Allow 0  Total 21215 Deductions EPF 0 ESIC 160 Adv Total 160
<b>Net Amount Paid 21055</b>	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	RAJNARAYAN BALAI S/o RAMESHWAR BALAI
For the Month of Token / Ticket No.	Mar 2024 62028
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000800 / PUNB0515710 N.A 1115706427
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid 17362</b>	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	HEM RAJ SHARMA S/o MOHAN LAL SHARMA
For the Month of Token / Ticket No.	Mar 2024 62039
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041028717 / PUNB0515710 N.A 1114383356
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	ALKA S/o NARESH KUMAR
For the Month of Token / Ticket No.	Mar 2024 62041
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121013824 / PUNB0515710 N.A 1115706444
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	CHANDRAWATI S/o HARI SINGH
For the Month of Token / Ticket No.	Mar 2024 62042
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191010679 / PUNB0515710 N.A 1115706446
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	BUNTY S/o TEJPAL
For the Month of Token / Ticket No.	Mar 2024 62047
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001124 / PUNB0515710 N.A 1115706462
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	RAJU S/o CHHANDI
For the Month of Token / Ticket No.	Mar 2024 62048
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000817 / PUNB0515710 N.A 1114994928
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid 17362</b>	
Place: Delhi Date : 05-04-2024	

  
(Signature)
**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/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.	Mar 2024 62052
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000286 / PUNB0515710 N.A 1115231861
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 25
	Wages Payable Basic 16821 HRA 0 Other Allow 0  Total 16821 Deductions EPF 0 ESIC 127 Adv Total 127
<b>Net Amount Paid 16694</b>	
Place: Delhi Date : 05-04-2024	

  
(Signature)
**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	SUDHANSHU BODH S/o LOKESH
For the Month of Token / Ticket No.	Mar 2024 62058
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000634 / PUNB0515710 N.A 1115706481
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 25
	Wages Payable Basic 16821 HRA 0 Other Allow 0  Total 16821 Deductions EPF 0 ESIC 127 Adv Total 127
<b>Net Amount Paid 16694</b>	
Place: Delhi Date : 05-04-2024	

  
(Signature)
**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	SUNIL KUMAR GUPTA S/o RAM SANJEEVAN
For the Month of Token / Ticket No.	Mar 2024 62059
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121011981 / PUNB0515710 N.A 1115706837
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid 17362</b>	
Place: Delhi Date : 05-04-2024	

  
(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	GAUTAM S/o SHER SINGH
For the Month of Token / Ticket No.	Mar 2024 62064
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002071 / PUNB0515710 N.A 1115706866
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 25
	Wages Payable Basic 16821 HRA 0 Other Allow 0  Total 16821 Deductions EPF 0 ESIC 127 Adv 0 Total 127
<b>Net Amount Paid</b> 16694	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	SAMEENA S/o SADHU SHAH
For the Month of Token / Ticket No.	Mar 2024 62067
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121004914 / PUNB0515710 N.A 1115706876
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv 0 Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	DILIP KUMAR RANA S/o BRAJABANDHU RANA
For the Month of Token / Ticket No.	Mar 2024 62068
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002101 / PUNB0515710 N.A 1112850325
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 19.5
	Wages Payable Basic 13121 HRA 0 Other Allow 0  Total 13121 Deductions EPF 0 ESIC 99 Adv 0 Total 99
<b>Net Amount Paid</b> 13022	
Place: Delhi Date : 05-04-2024	



(Signature)


**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	RAJ KUMAR S/o BRAHAM DEV
For the Month of Token / Ticket No.	Mar 2024 62069
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041017605 / PUNB0515710 N.A 1113299124
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv 0 Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	




(Signature)


**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	BIJAY SHAH S/o SUREN SHAH	
For the Month of Token / Ticket No.	Mar 2024 62071	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009032 / PUNB0515710 N.A 2205464458	
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work	0
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	0 0 0 0 0 0 0 0 0
<b>Net Amount Paid</b>		0
Place: Delhi Date : 05-04-2024		
 (Signature)		


**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ASHOK S/o CHAND RAM	
For the Month of Token / Ticket No.	Mar 2024 62072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001609 / PUNB0515710 N.A 1115706877	
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	17494 0 0 0 17494 0 132 132
<b>Net Amount Paid</b>		17362
Place: Delhi Date : 05-04-2024		
 (Signature)		

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	PRIYA S/o MANOHAR	
For the Month of Token / Ticket No.	Mar 2024 62073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5157100100003151 / PUNB0515710 N.A 1113752687	
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	17494 0 0 0 17494 0 132 132
<b>Net Amount Paid</b>		17362
Place: Delhi Date : 05-04-2024		
 (Signature)		

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	RAM KEWAL S/o VIJAY BAHADUR	
For the Month of Token / Ticket No.	Mar 2024 62075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000793 / PUNB0515710 N.A 1115706883	
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work	18
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	12111 0 0 0 12111 0 91 91
<b>Net Amount Paid</b>		12020
Place: Delhi Date : 05-04-2024		
 (Signature)		

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.																			
Name & Father's Name of the Workman	SURENDRA NATH S/o TRIYUGI NARAYAN SHUKLA																			
For the Month of Token / Ticket No.	Mar 2024 62078																			
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000811 / PUNB0084610 N.A 1114239451																			
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26																			
	<table border="1"> <tr> <td>Wages Payable</td> <td>17494</td> </tr> <tr> <td>Basic</td> <td>17494</td> </tr> <tr> <td>HRA</td> <td>0</td> </tr> <tr> <td>Other Allow</td> <td>0</td> </tr> <tr> <td>Total</td> <td>17494</td> </tr> <tr> <td>Deductions</td> <td></td> </tr> <tr> <td>EPF</td> <td>0</td> </tr> <tr> <td>ESIC</td> <td>132</td> </tr> <tr> <td>Adv</td> <td></td> </tr> <tr> <td>Total</td> <td>132</td> </tr> </table>	Wages Payable	17494	Basic	17494	HRA	0	Other Allow	0	Total	17494	Deductions		EPF	0	ESIC	132	Adv		Total
Wages Payable	17494																			
Basic	17494																			
HRA	0																			
Other Allow	0																			
Total	17494																			
Deductions																				
EPF	0																			
ESIC	132																			
Adv																				
Total	132																			
<b>Net Amount Paid</b> 17362																				
Place: Delhi Date : 05-04-2024																				



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.																			
Name & Father's Name of the Workman	JITENDER S/o BALRAJ																			
For the Month of Token / Ticket No.	Mar 2024 62082																			
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121008141 / PUNB0515710 N.A 1115706893																			
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 23																			
	<table border="1"> <tr> <td>Wages Payable</td> <td>15475</td> </tr> <tr> <td>Basic</td> <td>15475</td> </tr> <tr> <td>HRA</td> <td>0</td> </tr> <tr> <td>Other Allow</td> <td>0</td> </tr> <tr> <td>Total</td> <td>15475</td> </tr> <tr> <td>Deductions</td> <td></td> </tr> <tr> <td>EPF</td> <td>0</td> </tr> <tr> <td>ESIC</td> <td>117</td> </tr> <tr> <td>Adv</td> <td></td> </tr> <tr> <td>Total</td> <td>117</td> </tr> </table>	Wages Payable	15475	Basic	15475	HRA	0	Other Allow	0	Total	15475	Deductions		EPF	0	ESIC	117	Adv		Total
Wages Payable	15475																			
Basic	15475																			
HRA	0																			
Other Allow	0																			
Total	15475																			
Deductions																				
EPF	0																			
ESIC	117																			
Adv																				
Total	117																			
<b>Net Amount Paid</b> 15358																				
Place: Delhi Date : 05-04-2024																				



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.																			
Name & Father's Name of the Workman	SANJAY S/o SOHAN LAL																			
For the Month of Token / Ticket No.	Mar 2024 62083																			
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000761 / PUNB0515710 N.A 1113543670																			
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 24																			
	<table border="1"> <tr> <td>Wages Payable</td> <td>16148</td> </tr> <tr> <td>Basic</td> <td>16148</td> </tr> <tr> <td>HRA</td> <td>0</td> </tr> <tr> <td>Other Allow</td> <td>0</td> </tr> <tr> <td>Total</td> <td>16148</td> </tr> <tr> <td>Deductions</td> <td></td> </tr> <tr> <td>EPF</td> <td>0</td> </tr> <tr> <td>ESIC</td> <td>122</td> </tr> <tr> <td>Adv</td> <td></td> </tr> <tr> <td>Total</td> <td>122</td> </tr> </table>	Wages Payable	16148	Basic	16148	HRA	0	Other Allow	0	Total	16148	Deductions		EPF	0	ESIC	122	Adv		Total
Wages Payable	16148																			
Basic	16148																			
HRA	0																			
Other Allow	0																			
Total	16148																			
Deductions																				
EPF	0																			
ESIC	122																			
Adv																				
Total	122																			
<b>Net Amount Paid</b> 16026																				
Place: Delhi Date : 05-04-2024																				



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.																			
Name & Father's Name of the Workman	HARISH KUMAR S/o HIRA LAL																			
For the Month of Token / Ticket No.	Mar 2024 62084																			
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572281000054 / PUNB0515710 N.A 1114356647																			
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26																			
	<table border="1"> <tr> <td>Wages Payable</td> <td>17494</td> </tr> <tr> <td>Basic</td> <td>17494</td> </tr> <tr> <td>HRA</td> <td>0</td> </tr> <tr> <td>Other Allow</td> <td>0</td> </tr> <tr> <td>Total</td> <td>17494</td> </tr> <tr> <td>Deductions</td> <td></td> </tr> <tr> <td>EPF</td> <td>0</td> </tr> <tr> <td>ESIC</td> <td>132</td> </tr> <tr> <td>Adv</td> <td></td> </tr> <tr> <td>Total</td> <td>132</td> </tr> </table>	Wages Payable	17494	Basic	17494	HRA	0	Other Allow	0	Total	17494	Deductions		EPF	0	ESIC	132	Adv		Total
Wages Payable	17494																			
Basic	17494																			
HRA	0																			
Other Allow	0																			
Total	17494																			
Deductions																				
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Place: Delhi Date : 05-04-2024																				



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	BISHNU PRASAD RANA S/o KAILASH RANA
For the Month of Token / Ticket No.	Mar 2024 62087
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041029257 / PUNB0515710 N.A 1114487152
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid 17362</b>	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	MOHD ASIF S/o MOHD HUMAYUN
For the Month of Token / Ticket No.	Mar 2024 62106
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000834 / PUNB0515710 N.A 1115707067
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid 17362</b>	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	DHARMENDER S/o SHYAM NARAYAN
For the Month of Token / Ticket No.	Mar 2024 62115
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041025884 / PUNB0515710 N.A 1113558493
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid 17362</b>	
Place: Delhi Date : 05-04-2024	



(Signature)


**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	PREMA JOSHI S/o TARA DUTT JOSHI
For the Month of Token / Ticket No.	Mar 2024 62116
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002019 / PUNB0515710 N.A 1111644044
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid 17362</b>	
Place: Delhi Date : 05-04-2024	




(Signature)


**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.																			
Name & Father's Name of the Workman	ANAND KUMAR S/o KANHIYA YADAV																			
For the Month of Token / Ticket No.	Mar 2024 62117																			
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000813 / PUNB0515710 N.A 1115707095																			
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 25																			
	<table border="1"> <tr> <td>Wages Payable</td> <td></td> </tr> <tr> <td>Basic</td> <td>16821</td> </tr> <tr> <td>HRA</td> <td>0</td> </tr> <tr> <td>Other Allow</td> <td>0</td> </tr> <tr> <td>Total</td> <td>16821</td> </tr> <tr> <td>Deductions</td> <td></td> </tr> <tr> <td>EPF</td> <td>0</td> </tr> <tr> <td>ESIC</td> <td>127</td> </tr> <tr> <td>Adv</td> <td></td> </tr> <tr> <td>Total</td> <td>127</td> </tr> </table>	Wages Payable		Basic	16821	HRA	0	Other Allow	0	Total	16821	Deductions		EPF	0	ESIC	127	Adv		Total
Wages Payable																				
Basic	16821																			
HRA	0																			
Other Allow	0																			
Total	16821																			
Deductions																				
EPF	0																			
ESIC	127																			
Adv																				
Total	127																			
<b>Net Amount Paid 16694</b>																				
Place: Delhi																				
Date : 05-04-2024	 (Signature)																			


**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.																			
Name & Father's Name of the Workman	DHARAMVIR SINGH S/o THAKUR PRASAD SINGH																			
For the Month of Token / Ticket No.	Mar 2024 62119																			
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000790 / PUNB0515710 N.A 1115707100																			
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26																			
	<table border="1"> <tr> <td>Wages Payable</td> <td></td> </tr> <tr> <td>Basic</td> <td>17494</td> </tr> <tr> <td>HRA</td> <td>0</td> </tr> <tr> <td>Other Allow</td> <td>0</td> </tr> <tr> <td>Total</td> <td>17494</td> </tr> <tr> <td>Deductions</td> <td></td> </tr> <tr> <td>EPF</td> <td>0</td> </tr> <tr> <td>ESIC</td> <td>132</td> </tr> <tr> <td>Adv</td> <td></td> </tr> <tr> <td>Total</td> <td>132</td> </tr> </table>	Wages Payable		Basic	17494	HRA	0	Other Allow	0	Total	17494	Deductions		EPF	0	ESIC	132	Adv		Total
Wages Payable																				
Basic	17494																			
HRA	0																			
Other Allow	0																			
Total	17494																			
Deductions																				
EPF	0																			
ESIC	132																			
Adv																				
Total	132																			
<b>Net Amount Paid 17362</b>																				
Place: Delhi																				
Date : 05-04-2024	 (Signature)																			

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.																			
Name & Father's Name of the Workman	AMAR JEET YADAV S/o MANGAL SINGH																			
For the Month of Token / Ticket No.	Mar 2024 62120																			
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041026584 / PUNB0515710 N.A 1115707131																			
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26																			
	<table border="1"> <tr> <td>Wages Payable</td> <td></td> </tr> <tr> <td>Basic</td> <td>17494</td> </tr> <tr> <td>HRA</td> <td>0</td> </tr> <tr> <td>Other Allow</td> <td>0</td> </tr> <tr> <td>Total</td> <td>17494</td> </tr> <tr> <td>Deductions</td> <td></td> </tr> <tr> <td>EPF</td> <td>0</td> </tr> <tr> <td>ESIC</td> <td>132</td> </tr> <tr> <td>Adv</td> <td></td> </tr> <tr> <td>Total</td> <td>132</td> </tr> </table>	Wages Payable		Basic	17494	HRA	0	Other Allow	0	Total	17494	Deductions		EPF	0	ESIC	132	Adv		Total
Wages Payable																				
Basic	17494																			
HRA	0																			
Other Allow	0																			
Total	17494																			
Deductions																				
EPF	0																			
ESIC	132																			
Adv																				
Total	132																			
<b>Net Amount Paid 17362</b>																				
Place: Delhi																				
Date : 05-04-2024	 (Signature)																			

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.																			
Name & Father's Name of the Workman	NISHA S/o KARUN YADAV																			
For the Month of Token / Ticket No.	Mar 2024 62123																			
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38773042462 / SBIN0009111 N.A 1115707174																			
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 22																			
	<table border="1"> <tr> <td>Wages Payable</td> <td></td> </tr> <tr> <td>Basic</td> <td>14803</td> </tr> <tr> <td>HRA</td> <td>0</td> </tr> <tr> <td>Other Allow</td> <td>0</td> </tr> <tr> <td>Total</td> <td>14803</td> </tr> <tr> <td>Deductions</td> <td></td> </tr> <tr> <td>EPF</td> <td>0</td> </tr> <tr> <td>ESIC</td> <td>112</td> </tr> <tr> <td>Adv</td> <td></td> </tr> <tr> <td>Total</td> <td>112</td> </tr> </table>	Wages Payable		Basic	14803	HRA	0	Other Allow	0	Total	14803	Deductions		EPF	0	ESIC	112	Adv		Total
Wages Payable																				
Basic	14803																			
HRA	0																			
Other Allow	0																			
Total	14803																			
Deductions																				
EPF	0																			
ESIC	112																			
Adv																				
Total	112																			
<b>Net Amount Paid 14691</b>																				
Place: Delhi																				
Date : 05-04-2024	 (Signature)																			



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	PARMENDER KAUR S/o KARAMJEET SINGH
For the Month of Token / Ticket No.	Mar 2024 62124
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121009100 / PUNB0515710 N.A 1115707178
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/A/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	NEERAJ DEVI S/o KOSHLENDER
For the Month of Token / Ticket No.	Mar 2024 62131
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001086 / PUNB0515710 N.A 1115737753
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 22
	Wages Payable Basic 14803 HRA 0 Other Allow 0  Total 14803 Deductions EPF 0 ESIC 112 Adv Total 112
<b>Net Amount Paid</b> 14691	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	SURAJ PRASAD S/o RAJENDER PRASAD
For the Month of Token / Ticket No.	Mar 2024 62133
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001852 / PUNB0515710 N.A 1115737758
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 25
	Wages Payable Basic 16821 HRA 0 Other Allow 0  Total 16821 Deductions EPF 0 ESIC 127 Adv Total 127
<b>Net Amount Paid</b> 16694	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	ANKIT S/o KANHAIYA LAL
For the Month of Token / Ticket No.	Mar 2024 62136
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33288100004703 / BARB0JAHANG N.A 1115738612
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 23
	Wages Payable Basic 15475 HRA 0 Other Allow 0  Total 15475 Deductions EPF 0 ESIC 117 Adv Total 117
<b>Net Amount Paid</b> 15358	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	NARESH KUMAR S/o MAHADEV
For the Month of Token / Ticket No.	Mar 2024 62139
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15760110075395 / UCBA0001576 N.A 1115737767
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	

  
(Signature)
**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/A/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	NIVEDITA RANI S/o NARESH PRASAD
For the Month of Token / Ticket No.	Mar 2024 62140
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000588 / PUNB0084610 N.A 1115737972
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	

  
(Signature)
**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/A/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	YASHODA S/o SUNIL KUMAR
For the Month of Token / Ticket No.	Mar 2024 62161
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001753 / PUNB0515710 N.A 1115790538
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	

  
(Signature)
**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/A/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	SUBHASH S/o BHAGIRATH
For the Month of Token / Ticket No.	Mar 2024 62163
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 122910028301 / BARB0DBROHI N.A 1115850225
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	

  
(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/A/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	SANJAY S/o SUBE SINGH
For the Month of Token / Ticket No.	Mar 2024 62164
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3081188964 / SBIN0006281 N.A 1115850223
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/A/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	PRAKASH PRASAD S/o SRI RAM PRASAD
For the Month of Token / Ticket No.	Mar 2024 62167
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 623002120003217 / UBIN0562301 N.A 1115903046
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 0
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 0 Adv Total 0
<b>Net Amount Paid</b> 0	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/A/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	HEMRAJ S/o OM PRAKASH
For the Month of Token / Ticket No.	Mar 2024 62169
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38389920819 / SBIN0021223 N.A 1115916137
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 0
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 0 Adv Total 0
<b>Net Amount Paid</b> 0	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	SURENDER S/o BISHAM BAR
For the Month of Token / Ticket No.	Mar 2024 62170
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001029 / PUNB0515710 N.A 1115990514
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 24.5
	Wages Payable Basic 16485 HRA 0 Other Allow 0  Total 16485 Deductions EPF 0 ESIC 124 Adv Total 124
<b>Net Amount Paid</b> 16361	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	AMIT KUMAR S/o SITARAM
For the Month of Token / Ticket No.	Mar 2024 62172
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9645274890 / KKBK0000174 N.A 1116053013
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	

  
(Signature)
**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	Suresh S/o MADHO RAM
For the Month of Token / Ticket No.	Mar 2024 62173
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572011004468 / PUNB0515710 N.A 1116114283
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	

  
(Signature)
**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	PARMOD KUMAR S/o BHIKARI LAL
For the Month of Token / Ticket No.	Mar 2024 62174
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191001769 / PUNB0515710 N.A 2018164775
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	

  
(Signature)
**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	SUNITA JAMES S/o AUSTIN JAMES
For the Month of Token / Ticket No.	Mar 2024 62176
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122000648 / PUNB0515710 N.A 2017922917
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	

  
(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	ASHOK KUMAR S/o HARPAL SINGH
For the Month of Token / Ticket No.	Mar 2024 62177
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490109 / BDBL0002085 N.A 2017942738
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	

  
(Signature)
**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/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.	Mar 2024 62178
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010571 / PUNB0515710 N.A 2018164748
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	

  
(Signature)
**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	PURAN S/o GIRIRAJ
For the Month of Token / Ticket No.	Mar 2024 62179
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490169 / BDBL0002085 N.A 2018169329
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	

  
(Signature)
**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	YOGESH S/o RAM NIWAS
For the Month of Token / Ticket No.	Mar 2024 62180
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041027604 / PUNB0515710 N.A 2018164914
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 20
	Wages Payable Basic 13457 HRA 0 Other Allow 0  Total 13457 Deductions EPF 0 ESIC 101 Adv Total 101
<b>Net Amount Paid</b> 13356	
Place: Delhi Date : 05-04-2024	

  
(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/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.	Mar 2024 62181
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600810510000078 / BKID0006008 N.A 2017964748
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	RAJKUMAR S/o GANESHI PRASAD
For the Month of Token / Ticket No.	Mar 2024 62182
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191008645 / PUNB0515710 N.A 2017923457
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	PUSHPA DEVI S/o PREM SINGH RAWAT
For the Month of Token / Ticket No.	Mar 2024 62184
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112210001992 / CNRB0019111 N.A 2017926957
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	PRAVIN S/o VIJAY
For the Month of Token / Ticket No.	Mar 2024 62185
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121015156 / PUNB0515710 N.A 2017924520
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 24
	Wages Payable Basic 16148 HRA 0 Other Allow 0  Total 16148 Deductions EPF 0 ESIC 122 Adv Total 122
<b>Net Amount Paid</b> 16026	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	GOURAV S/o BASANT
For the Month of Token / Ticket No.	Mar 2024 62188
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001131 / PUNB0515710 N.A 1116126158
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	

  
(Signature)
**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	JITENDER KUMAR S/o JAGDISH PARSAD
For the Month of Token / Ticket No.	Mar 2024 62189
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3073001700096934 / PUNB0307300 N.A 2018169206
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	

  
(Signature)
**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	RAJ KUMAR RAO S/o MITHAI LAL
For the Month of Token / Ticket No.	Mar 2024 62190
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000830 / PUNB0515710 N.A 2018169240
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	

  
(Signature)
**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	RAHUL KUMAR S/o PURAN SINGH RATHOR
For the Month of Token / Ticket No.	Mar 2024 62192
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100087632 / BARB0TRDSUL N.A 2017922929
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 25
	Wages Payable Basic 16821 HRA 0 Other Allow 0  Total 16821 Deductions EPF 0 ESIC 127 Adv Total 127
<b>Net Amount Paid</b> 16694	
Place: Delhi Date : 05-04-2024	

  
(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	ASHOK S/o SHAMBHU DAYAL
For the Month of Token / Ticket No.	Mar 2024 62193
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6577000100207762 / PUNB0657700 N.A 1116126759
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	DEEPA S/o DEVENDER SINGH
For the Month of Token / Ticket No.	Mar 2024 62194
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572151015607 / PUNB0515710 N.A 2018164715
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	AJAY S/o RAJ NATH
For the Month of Token / Ticket No.	Mar 2024 62196
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191010662 / PUNB0515710 N.A 1115738615
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 19
	Wages Payable Basic 12784 HRA 0 Other Allow 0  Total 12784 Deductions EPF 0 ESIC 96 Adv Total 96
<b>Net Amount Paid</b> 12688	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	PUSHPA GUPTA S/o RAMESH CHAND GUPTA
For the Month of Token / Ticket No.	Mar 2024 62197
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011935 / PUNB0515710 N.A 1116125728
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	NAINA RANI S/o BRIJ MOHAN
For the Month of Token / Ticket No.	Mar 2024 62198
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000823 / PUNB0515710 N.A 2018164955
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	HARERAM KUMAR S/o RAMJEE SAH
For the Month of Token / Ticket No.	Mar 2024 62199
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20022776858 / FINO0009002 N.A 2017924521
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	REENA KUMARI S/o RINKU
For the Month of Token / Ticket No.	Mar 2024 62200
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121003948 / PUNB0515710 N.A 2018164921
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 0
	Wages Payable Basic 0 HRA 0 Other Allow 0  Total 0 Deductions EPF 0 ESIC 0 Adv Total 0
<b>Net Amount Paid</b> 0	
Place: Delhi Date : 05-04-2024	



(Signature)


**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	RAM NIWAS S/o SURAJ BHAN
For the Month of Token / Ticket No.	Mar 2024 62202
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572010007180 / PUNB0515710 N.A 1115707090
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	




(Signature)


**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	RANJEET KUMAR S/o GANESHI PRASAD
For the Month of Token / Ticket No.	Mar 2024 62203
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490709 / BDBL0002085 N.A 2018164913
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi	
Date : 05-04-2024	 (Signature)


**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	PRAMOD KUMAR S/o PARMESHWAR PRASAD
For the Month of Token / Ticket No.	Mar 2024 62204
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50151595377 / IDIB000H559 N.A 2018164782
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi	
Date : 05-04-2024	 (Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	BITTU S/o TEJ PAL
For the Month of Token / Ticket No.	Mar 2024 62205
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490889 / BDBL0002085 N.A 2018164585
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi	
Date : 05-04-2024	 (Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	SUKESH KUMAR S/o RAMESHWAR PRASAD
For the Month of Token / Ticket No.	Mar 2024 62207
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041029141 / PUNB0515710 N.A 2018164926
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 24
	Wages Payable Basic 16148 HRA 0 Other Allow 0  Total 16148 Deductions EPF 0 ESIC 122 Adv Total 122
<b>Net Amount Paid</b> 16026	
Place: Delhi	
Date : 05-04-2024	 (Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	SEEMA DEVI S/o VIRENDER KUMAR TIWARI
For the Month of Token / Ticket No.	Mar 2024 62208
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191011324 / PUNB0515710 N.A 2018164909
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv 0 Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	RAJEEV KUMAR S/o BHAGWATI LAL
For the Month of Token / Ticket No.	Mar 2024 62209
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191001684 / PUNB0515710 N.A 1113446203
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 25.5
	Wages Payable Basic 17158 HRA 0 Other Allow 0  Total 17158 Deductions EPF 0 ESIC 129 Adv 0 Total 129
<b>Net Amount Paid</b> 17029	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	BANDANA S/o RAJENDER
For the Month of Token / Ticket No.	Mar 2024 62210
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572122001331 / PUNB0515710 N.A 1115491062
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv 0 Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	VIJAY S/o RAMESH CHAND
For the Month of Token / Ticket No.	Mar 2024 62211
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 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv 0 Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi Date : 05-04-2024	



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SIDDHARTH KUMAR S/o KESHRI NANDAN	
For the Month of Token / Ticket No.	Mar 2024 62214	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33288100012109 / BARB0JAHANG N.A 2017978644	
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work	0
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	0 0 0 0 0 0 0 0 0
<b>Net Amount Paid</b>		0
Place: Delhi Date : 05-04-2024		



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	REKHA RANI S/o KAMAL SINGH	
For the Month of Token / Ticket No.	Mar 2024 62215	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31951169680 / SBIN0004841 N.A 1116126165	
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	17494 0 0 0 17494 0 132 132
<b>Net Amount Paid</b>		17362
Place: Delhi Date : 05-04-2024		



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	AZAD S/o VIJENDER KUMAR	
For the Month of Token / Ticket No.	Mar 2024 62216	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5047211792 / KKBK0000811 N.A 1116125735	
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	17494 0 0 0 17494 0 132 132
<b>Net Amount Paid</b>		17362
Place: Delhi Date : 05-04-2024		



(Signature)


**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	ANIL KUMAR S/o RAM SURAT	
For the Month of Token / Ticket No.	Mar 2024 62217	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52210047490079 / BDBL0002085 N.A 2018340080	
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work	26
	Wages Payable Basic HRA Other Allow  Total Deductions EPF ESIC Adv Total	17494 0 0 0 17494 0 132 132
<b>Net Amount Paid</b>		17362
Place: Delhi Date : 05-04-2024		




(Signature)


**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	KISHAN BHANDARI S/o DEVENDER SINGH
For the Month of Token / Ticket No.	Mar 2024 62218
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 379302010011722 / UBIN0537934 N.A 2018169250
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 20
	Wages Payable Basic 13457 HRA 0 Other Allow 0  Total 13457 Deductions EPF 0 ESIC 101 Adv Total 101
<b>Net Amount Paid 13356</b>	
Place: Delhi Date : 05-04-2024  (Signature)	


**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	RAHUL KUMAR S/o KUNDAN GUPTA
For the Month of Token / Ticket No.	Mar 2024 62219
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8938000100021437 / PUNB0893800 N.A 1116126171
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 0
	Wages Payable Basic 0 HRA 0 Other Allow 0  Total 0 Deductions EPF 0 ESIC 0 Adv Total 0
<b>Net Amount Paid 0</b>	
Place: Delhi Date : 05-04-2024  (Signature)	


**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	DEELIP KUMAR S/o AKULU MAHTO
For the Month of Token / Ticket No.	Mar 2024 62222
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4908001700026425 / PUNB0459300 N.A 1116191544
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 23
	Wages Payable Basic 15475 HRA 0 Other Allow 0  Total 15475 Deductions EPF 0 ESIC 117 Adv Total 117
<b>Net Amount Paid 15358</b>	
Place: Delhi Date : 05-04-2024  (Signature)	


**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/BS/New Delhi 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.	Mar 2024 62224
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21188100004690 / BARB0TRDNAH N.A 6721134629
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid 17362</b>	
Place: Delhi Date : 05-04-2024  (Signature)	


**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/BS/New Delhi 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.	Mar 2024 62226
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 61231098282 / SBIN0031770 N.A 1116228557
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi	
Date : 05-04-2024	 (Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.
Name & Father's Name of the Workman	RAJIV KUMAR S/o WAZIR SINGH
For the Month of Token / Ticket No.	Mar 2024 62228
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572010015030 / PUNB0515710 N.A 2018466684
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 20
	Wages Payable Basic 13457 HRA 0 Other Allow 0  Total 13457 Deductions EPF 0 ESIC 101 Adv Total 101
<b>Net Amount Paid</b> 13356	
Place: Delhi	
Date : 05-04-2024	 (Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi 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.	Mar 2024 62229
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572191009840 / PUNB0515710 N.A 2215057165
Rate of Wages Basic 17494 HRA 0 Other Allow 0  Total 17494	No. of Days Work 26
	Wages Payable Basic 17494 HRA 0 Other Allow 0  Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132
<b>Net Amount Paid</b> 17362	
Place: Delhi	
Date : 05-04-2024	 (Signature)