	WAGE SLIP	
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Baş Sup./New Delhi M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman For the Month of Token / Ticket No.	Rattan Lal S/o OM PRAKASH Mar 2024 62001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121010953 / PUNE N.A 1114191600	0515710
Rate of Wages Basic 21215 HRA 0 Other Allow 0 Total 21215	No. of Days Work Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC Adv Total Net Amount Paid	26 21215 0 0 21215 0 160 160 21055
Place: Delhi		
Date: 05-04-2024		(Signatura)

(Signature)

	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 Hos Punjabi Bagh, New Delhi.	oital
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 Transfer	
Bank A/c / Ch. No.	4104155000066810 / KVBI	L0004104
UAN Number	N.A	
ESI Number	1014203073	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 21215	Basic HRA	21215
HRA 0	Other Allow	0
Other Allow 0		
	Total	21215
Total 21215	Deductions	
	EPF ESIC	0 160
	Adv	100
	Total	160
	Net Amount Paid	21055
Place: Delhi		
I mee. Donn		(1)

	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.	Mar 2024 62223	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5157100100000424 / PUNE	30515710
UAN Number	N.A	
ESI Number	1114811020	
	No. of Days Work	25
Rate of Wages Basic 21215 HRA 0	Wages Payable Basic HRA Other Allow	20399 0 0
Other Allow 0	Total	20399
Total 21215	Deductions EPF ESIC Adv	0 153
	Total	153
	Net Amount Paid	20246
Place: Delhi		ST. ST.
Date: 05-04-2024		W1179

(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	RAJNARAYAN BALAI S/o RAMESHWAR BAL	AI
For the Month of Token / Ticket No.	Mar 2024 62028	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000800 / PUNB	0515710
UAN Number	N.A	
ESI Number	1115706427	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	17494 0 0
Other Allow 0	Total	17494
Total 17494	Deductions EPF ESIC	0 132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi		
Date: 05-04-2024		

	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	HEM RAJ SHARMA S/o MOHAN LAL SHARM	ΙA
For the Month of Token / Ticket No.	Mar 2024 62039	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 51572041028717 / PUNB05 N.A	515710
ESI Number	1114383356	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Offici Allow 0	Total	17494
Total 17494	Deductions EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362

(Signature)

Date: 05-04-2024

Date: 05-04-2024

	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	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 / PUNB05 N.A 1115706446	15710
ESI Nullibel	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/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	ALKA S/o NARESH KUMAR	
For the Month of Token / Ticket No.	Mar 2024 62041	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 51572121013824 / PUNB0:	515710
UAN Number	N.A	315,10
ESI Number	1115706444	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	outer Time W	Ü
	Total	17494
Total 17494	Deductions	
	EPF ESIC	0 132
	Adv	132
	Total	132
	Net Amount Paid	17362
	ret Amount 1 alu	17302
Place: Delhi		

(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.	ospital
Name & Father's Name of the Workman	BUNTY S/o TEJPAL	
For the Month of Token / Ticket No.	Mar 2024 62047	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001124 / PUNB	0515710
UAN Number	N.A	
ESI Number	1115706462	
	No. of Days Work	26
Rate of Wages	Wages Payable	15404
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	17171
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		CATE OF THE PARTY
Date: 05-04-2024		(11)
Date . 03-04-2024		(0:)

	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	RAJU S/o CHHANDI	
For the Month of Token / Ticket No.	Mar 2024 62048	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000817 / PUNBO	0515710
UAN Number	N.A	
ESI Number	1114994928	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	17494
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Other Allow	U
o and i mo w	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC	132
	Adv Total	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		CALLES OF THE PARTY OF THE PART

(Signature)

Date: 05-04-2024

Total 17494 Total 17494 Deductions EPF 0 ESIC 127 Adv Total 127		WAGE SLIP	
Name & Address of Principal Employer M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi. Name & Father's Name of the Workman SUDHANSHU BODH S/o LOKESH For the Month of Token / Ticket No. Mar 2024 62058 Payment Mode Bank A/c / Ch. No. UAN Number Bank Transfer ESI Number 1115706481 No. of Days Work 25 Rate of Wages Basic 17494 HRA 0 Other Allow 0 Wages Payable Basic 16821 HRA 0 Other Allow 0 Total 17494 Total 16821 Deductions EPF 0 ESIC 127 Adv Total 127			1
Principal Employer	Nature and location of Work	W/B/New Delhi	
of the Workman S/o LOKESH For the Month of Token / Ticket No. Mar 2024 62058 Payment Mode Bank Transfer Bank Transfer Bank A/c / Ch. No. 51572413000634 / PUNB0515710 UAN Number N.A ESI Number 1115706481 No. of Days Work 25 Wages Payable Basic 16821 HRA 0 Other Allow 0 Total 17494 Total 16821 Deductions EPF ESIC 127 Adv Total 127			spital
Token / Ticket No. 62058			
Bank A/c / Ch. No.			
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Other Allow 17494 Total 17494 Deductions EPF 0 ESIC 127 Adv Total 127	Bank A/c / Ch. No. UAN Number	51572413000634 / PUNBO N.A	0515710
Basic 17494 HRA 0 Other Allow 0 Total 17494 Deductions EPF 0 ESIC 127 Adv Total 127		No. of Days Work	25
Net Amount Paid 16694	Basic 17494 HRA 0 Other Allow 0	Basic HRA Other Allow Total Deductions EPF ESIC Adv	0 0 16821 0 127
		Net Amount Paid	16694

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
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 Transfer	
Bank A/c / Ch. No.	51572122000286 / PUNB05	15710
UAN Number	N.A	
ESI Number	1115231861	
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	16821 0 0
Other Allow 0	Total	16821
Total 17494	Deductions EPF ESIC Adv	0 127
	Total	127
	Net Amount Paid	16694
Place: Delhi	I	CATE OF THE PARTY

(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 Bag W/B/New Delhi M/s Maharaja Agrasen Ho 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 / PUNB N.A 1115706837	0515710
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 Net Amount Paid	26 17494 0 0 17494 0 132 132
Place: Delhi		
Date: 05-04-2024		

	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	M/s Maharaja Agrasen Hosp	oital
Principal Employer	Punjabi Bagh, New Delhi.	
Name & Father's Name	GAUTAM	
of the Workman	S/o SHER SINGH	
For the Month of	Mar 2024	
Token / Ticket No.	62064	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121002071 / PUNB05	15710
UAN Number	N.A	
ESI Number	1115706866	
	No. of Days Work	25
Rate of Wages	Wages Payable	
	Basic	16821
Basic 17494 HRA 0	HRA Other Allow	0
HRA 0 Other Allow 0	Other Allow	0
Other Anow 0	Total	16821
Total 17494	Deductions	
	EPF	0
	ESIC	127
	Adv	
	Total	127
	Net Amount Paid	16694

(Signature)

Date: 05-04-2024

Date: 05-04-2024

	WAGE SLIP	
Name & Address of establishment Nature and location of Work Name & Address of	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hosp	ital
Principal Employer Name & Father's Name	Punjabi Bagh, New Delhi. DILIP KUMAR RANA	
of the Workman	S/o BRAJABANDHU RAN	A
For the Month of Token / Ticket No.	Mar 2024 62068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121002101 / PUNB05 N.A 1112850325	15710
	No. of Days Work	19.5
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	13121 0 0
Total 17494	Total Deductions EPF ESIC Adv	0 99
	Total Net Amount Paid	13022
Place: Delhi	Net Amount Paid	13022

Total 17494 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132	Nature and location of Work Name & Address of Principal Employer Name & Father's Name of the Workman For the Month of Token / Ticket No. Payment Mode Bank A/c / Ch. No. UAN Number ESI Number Rate of Wages Basic 17494 HRA 0 Other Allow 0	W/B/New Delhi M/s Maharaja Agrasen Punjabi Bagh, New Delh SAMEENA S/o SADHU SHAH Mar 2024 62067 Bank Transfer 51572121004914 / PUN N.A 1115706876 No. of Days Work Wages Payable Basic HRA	Hospital ii. B0515710 26 17494 0
Principal Employer 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 Aransfer Bank Transfer Bank A/c / Ch. No. 51572121004914 / PUNB0515710 UAN Number N.A ESI Number 1115706876 Rate of Wages Wages Payable Basic 17494 HRA 0 Other Allow 0 Other Allow 0 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132 Adv Total 132 Total 132	Principal Employer Name & Father's Name of the Workman For the Month of Token / Ticket No. Payment Mode Bank A/c / Ch. No. UAN Number ESI Number Rate of Wages Basic 17494 HRA 0 Other Allow 0	Punjabi Bagh, New Delf SAMEENA S/o SADHU SHAH Mar 2024 62067 Bank Transfer 51572121004914 / PUN N.A 1115706876 No. of Days Work Wages Payable Basic HRA	1B0515710 26 17494 0
of the Workman S/o SADHU SHAH For the Month of Token / Ticket No. Mar 2024 Payment Mode Bank Transfer Bank A/c / Ch. No. 51572121004914 / PUNB0515710 UAN Number N.A ESI Number 1115706876 Rate of Wages Wages Payable Basic 17494 HRA HRA 0 Other Allow 0 Total 17494 Deductions EPF ESIC 132 Adv Total 132	of the Workman For the Month of Token / Ticket No. Payment Mode Bank A/c / Ch. No. UAN Number ESI Number Rate of Wages Basic 17494 HRA 0 Other Allow 0	S/o SADHU SHAH Mar 2024 62067 Bank Transfer 51572121004914 / PUN N.A 1115706876 No. of Days Work Wages Payable Basic HRA	26 17494 0
Token / Ticket No. 62067	Token / Ticket No. Payment Mode Bank A/c / Ch. No. UAN Number ESI Number Rate of Wages Basic 17494 HRA 0 Other Allow 0	62067 Bank Transfer 51572121004914 / PUN N.A 1115706876 No. of Days Work Wages Payable Basic HRA	26 17494 0
Bank A/c / Ch. No. 51572121004914 / PUNB0515710 UAN Number N.A ESI Number 1115706876 Rate of Wages Wages Payable Basic 17494 HRA 0 Other Allow 0 Total 17494 Other Allow 0 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132	Bank A/c / Ch. No. UAN Number ESI Number Rate of Wages Basic 17494 HRA 0 Other Allow 0	51572121004914 / PUN N.A 1115706876 No. of Days Work Wages Payable Basic HRA	26 17494 0
N.A	UAN Number ESI Number Rate of Wages Basic 17494 HRA 0 Other Allow 0	N.A 1115706876 No. of Days Work Wages Payable Basic HRA	26 17494 0
No. of Days Work 26	Rate of Wages Basic 17494 HRA 0 Other Allow 0	No. of Days Work Wages Payable Basic HRA	17494 0
Rate of Wages Wages Payable Basic 17494 HRA 0 Other Allow 0 Total 17494 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132	Rate of Wages Basic 17494 HRA 0 Other Allow 0	No. of Days Work Wages Payable Basic HRA	17494 0
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132	Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA	17494 0
Basic 17494 HRA 0 Other Allow 0 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132	Basic 17494 HRA 0 Other Allow 0	Basic HRA	0
Basic 17494 HRA 0 HRA 0 Other Allow 0 Other Allow 0 Total 17494 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132 Total 132	HRA 0 Other Allow 0	HRA	0
HRA 0 Other Allow 0 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132	HRA 0 Other Allow 0	1114.1	-
Total 17494 Total 17494 Deductions EPF 0 ESIC 132 Adv Total 132			0
EPF 0 ESIC 132 Adv Total 132	Total 17494	Total	17494
ESIC 132 Adv Total 132			
Adv Total 132			
Total 132			132
Net Amount Paid 1736:			132
1750s		Net Amount Paid	17362
		Net Amount I aid	17302

(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	gh
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	ospital
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 Transfer	
Bank A/c / Ch. No.	51572041017605 / PUNB	0515710
UAN Number	N.A	
ESI Number	1113299124	
	No. of Days Work	26
Rate of Wages Basic 17494	Wages Payable Basic HRA	17494 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
Place: Delhi		(T)
Date: 05-04-2024		C. B.

	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.	Mar 2024 62071	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 51572121009032 / PUNB051: N.A	5710
ESI Number	2205464458	
	No. of Days Work	0
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	0
HRA 0 Other Allow 0	Other Allow	0
Total 17494	Total Deductions	0
	EPF	0
	ESIC	0
	Adv Total	0
	Net Amount Paid	0

Place: Delhi

Date: 05-04-2024



(Signature)

(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	PRIYA S/o MANOHAR	
For the Month of Token / Ticket No.	Mar 2024 62073	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5157100100003151 / PUNE	30515710
UAN Number	N.A	
ESI Number	1113752687	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HR A	17494
HRA 0	Other Allow	0
Other Allow 0	outer Thio w	Ü
	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		CATE OF THE PARTY

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	ASHOK S/o CHAND RAM	
For the Month of Token / Ticket No.	Mar 2024 62072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572121001609 / PUNB05 N.A 1115706877	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	0 132
	Adv Total	132
	Net Amount Paid	17362

Date: 05-04-2024



(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
Name & Father's Name of the Workman	RAM KEWAL S/o VIJAY BAHADUR	
For the Month of	Mar 2024	
Token / Ticket No.	62075	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000793 / PUNB05	15710
UAN Number	N.A	
ESI Number	1115706883	
	No. of Days Work	18
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	12111
HRA 0	Other Allow	0
Julei Allow 0	Total	12111
Total 17494	Deductions	
	EPF ESIC	0 91
	Adv	91
-	Total	91
	Net Amount Paid	12020

Date: 05-04-2024



	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	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 / PUNB00 N.A 1114239451)84610
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	17494 0 0
Other Allow 0 Total 17494	Total Deductions	17494
	EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362

(Signature)

(Signature)

Rate of Wages	W	AGE SLIP	
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. Mar 2024 62083 Payment Mode Bank Transfer Bank Transfer Bank A/c / Ch. No. 51572413000761 / PUNB0515710 UAN Number N.A ESI Number 1113543670 Rate of Wages Wages Payable Basic 1614 HRA Other Allow 0 Total 1614 Total 17494 Deductions EPF ESIC 12 Adv 12			
Principal Employer 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 Transfer Bank A/c / Ch. No. 51572413000761 / PUNB0515710 UAN Number N.A ESI Number 1113543670 Rate of Wages Wages Payable Basic 17494 HRA Other Allow Other Allow 0 Total 17494 Total 17494 Deductions EPF ESIC Adv	and location of Work	W/B/New Delhi	
of the Workman S/o SOHAN LAL For the Month of Token / Ticket No. Mar 2024 Payment Mode Bank Transfer Bank A/c / Ch. No. 51572413000761 / PUNB0515710 UAN Number N.A ESI Number 1113543670 Rate of Wages Wages Payable Basic 17494 HRA Other Allow Other Allow 0 Total 1614 Total 17494 Deductions EPF ESIC Adv			pital
Token / Ticket No. 62083			
Bank A/c / Ch. No. 51572413000761 / PUNB0515710			
N.A	nt Mode	Bank Transfer	
ESI Number 1113543670 No. of Days Work 2	A/c / Ch. No.	51572413000761 / PUNB05	515710
No. of Days Work 2	Number	N.A	
Rate of Wages Wages Payable Basic 1614	umber	1113543670	
Basic 17494 HRA O Other Allow Other Allow 0 Total 17494 Deductions EPF ESIC Adv 1614		No. of Days Work	24
Basic 17494 HRA HRA 0 Other Allow Other Allow 0 Total 1614 Total 17494 Deductions EPF ESIC 12 Adv Adv	f Wages		
HRA 0 Other Allow Other Allow 0 Total 17494 Deductions EPF ESIC 12 Adv	17404		16148 0
Total 17494 Deductions			0
Total 17494 Deductions	illow 0		_
EPF ESIC 12 Adv		Total	16148
ESIC 12 Adv	17494		
Adv			0 122
Total 12			122
			122
Net Amount Paid		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 Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
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 / PUNB0: N.A 1115706893	515710
	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	15475
	EPF ESIC Adv	0 117
	Total	117
	Net Amount Paid	15358

Date: 05-04-2024



(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work Name & Address of	W/B/New Delhi M/s Maharaja Agrasen Hosp	vita1
Principal Employer	Punjabi Bagh, New Delhi.	ntai
Name & Father's Name of the Workman	HARISH KUMAR S/o HIRA LAL	
For the Month of	Mar 2024	
Token / Ticket No.	62084	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572281000054 / PUNB05	15710
UAN Number	N.A	
ESI Number	1114356647	
	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 ESIC	0 132
	Adv	132
	Total	132
	Net Amount Paid	17362

Date: 05-04-2024



	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	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 / PUNB05 N.A 1114487152	15710
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions	17494
	EPF ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362



(Signature)

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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 Hos Punjabi Bagh, New Delhi.	spital
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 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 17494	HRA	0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	1/1/1
17.15.	EPF	0
	ESIC	132
	Adv Total	122
	Total	132
	Net Amount Paid	17362
Place: Delhi	1	

	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	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 FSI Number	Bank Transfer 51572413000834 / PUNB0515710 N.A 1115707067	
	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: 05-04-2024



(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	PREMA JOSHI S/o TARA DUTT JOSHI	
For the Month of	Mar 2024	
Token / Ticket No.	62116	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121002019 / PUNB05	515710
UAN Number	N.A	
ESI Number	1111644044	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	1/494
17171	EPF	0
	ESIC	132
	Adv Total	132
	10131	132
	Net Amount Paid	17362

Date: 05-04-2024



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	ANAND KUMAR S/o KANHIYA YADAV	
For the Month of Token / Ticket No.	Mar 2024 62117	
Payment Mode	Bank Transfer	15710
Bank A/c / Ch. No. UAN Number	51572413000813 / PUNB0515710 N.A	
ESI Number	1115707095	
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	16821 0 0
Other Anow 0	Total	16821
Total 17494	Deductions EPF ESIC	0 127
	Adv Total	127
	Net Amount Paid	16694

Date: 05-04-2024 (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	AMAR JEET YADAV S/o MANGAL SINGH	
For the Month of Token / Ticket No.	Mar 2024 62120	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041026584 / PUNB0515710	
UAN Number	N.A	
ESI Number	1115707131	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Other Allow 0	Total	17494
Total 17494	Deductions EPF ESIC	0 132
	Adv Total	132
	Net Amount Paid	17362

(Signature)

Date: 05-04-2024

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	DHARAMVIR SINGH S/o THAKUR PRASAD SI	NGH
For the Month of Token / Ticket No.	Mar 2024 62119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572413000790 / PUNB0: N.A 1115707100	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 EPF ESIC Adv Total	17494 0 132
	Net Amount Paid	17362

Date: 05-04-2024



(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	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	
	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 ESIC Adv Total	14803 0 112
	Net Amount Paid	14691

Date: 05-04-2024



	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 Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	PARMENDER KAUR S/o KARAMJEET SINGH	
For the Month of Token / Ticket No.	Mar 2024 62124	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121009100 / PUNB0	0515710
UAN Number	N.A	
ESI Number	1115707178	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 17404	Basic	17494
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Other Allow	U
omer rinow o	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC	132
	Adv	
	Total	132
	Net Amount Paid	17362
Place: Delhi		CATALON STATES

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Date: 05-04-2024

Date: 05-04-2024

	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	SURAJ PRASAD S/o RAJENDER PRASAD	
For the Month of Token / Ticket No.	Mar 2024 62133	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001852 / PUNB0	515710
UAN Number	N.A	
ESI Number	1115737758	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	16821 0
HRA 0	Other Allow	0
Other Allow 0	_	
T . 1 17404	Total	16821
Total 17494	Deductions EPF	0
	ESIC	127
	Adv	125
	Total	127
	Net Amount Paid	16694
Place: Delhi	1	CATALON STATES

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	W/A/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	spital
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 Transfer	
Bank A/c / Ch. No.	51572122001086 / PUNBO	515710
UAN Number	N.A	
ESI Number	1115737753	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	14803
HRA 0	Other Allow	0
Other Allow 0		
	Total	14803
Total 17494	Deductions	
	EPF ESIC	0 112
	Adv	112
•	Total	112
	Net Amount Paid	14691
Place: Delhi	,	
Date: 05-04-2024		1

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	ANKIT S/o KANHAIYA LAL	
For the Month of Token / Ticket No.	Mar 2024 62136	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33288100004703 / BARB03	JAHANG
UAN Number	N.A	
ESI Number	1115738612	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	15475 0
HRA 0	Other Allow	0
Other Allow 0		
Total 17494	Total Deductions	15475
10tai 17494	EPF	0
	ESIC	117
	Adv	
•	Total	117
	Net Amount Paid	15358

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	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	NARESH KUMAR S/o MAHADEV	
For the Month of Token / Ticket No.	Mar 2024 62139	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	15760110075395 / UCBA	0001576
UAN Number	N.A	
ESI Number	1115737767	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 15404	Basic	17494
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Other Allow	U
other rinew o	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC	132
	Adv	122
	Total	132
	Net Amount Paid	17362
Place: Delhi		C. T. C.

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Date: 05-04-2024

Date: 05-04-2024

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	W/A/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Ho Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	YASHODA S/o SUNIL KUMAR	
For the Month of Token / Ticket No.	Mar 2024 62161	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001753 / PUNBO	0515710
UAN Number	N.A	
ESI Number	1115790538	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0		
	Total	17494
Total 17494	Deductions EPF	0
	ESIC	132
	Adv	
	Total	132
	Net Amount Paid	17362
Place: Delhi	-	Charles of the Control of the Contro

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/A/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	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	
	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		CALLED STREET

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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/A/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUBHASH S/o BHAGIRATH	
For the Month of Token / Ticket No.	Mar 2024 62163	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	122910028301 / BARB0DE	BROHI
UAN Number	N.A	
ESI Number	1115850225	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	m . 1	15101
Total 17494	Total Deductions	17494
10tai 17494	EPF	0
	ESIC	132
	Adv	122
	Total	132
	Net Amount Paid	17362
Place: Delhi		
		(117)

	WAGE SLIP	
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	SANJAY S/o SUBE SINGH	
For the Month of Token / Ticket No.	Mar 2024 62164	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	30811188964 / SBIN0006	281
UAN Number	N.A	
ESI Number	1115850223	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 17404	Basic HRA	17494
Basic 17494 HRA 0	Other Allow	0
Other Allow 0	Oulei Allow	U
	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		

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Date: 05-04-2024

Date: 05-04-2024

	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.	11
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	
	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
	EPF ESIC	0
	Adv Total	0
	Net Amount Paid	0

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/A/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen 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.	Bank Transfer 623002120003217 / UBIN056	2301
UAN Number	N.A	
ESI Number	1115903046	
	No. of Days Work	0
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	0
HRA 0	Other Allow	0
Other Allow 0		
	Total	0
Total 17494	Deductions EPF	0
	ESIC	0
	Adv	
	Total	0
	Net Amount Paid	0
Place: Delhi		(Allen)
		(117)
Date: 05-04-2024	/6	ionatura)

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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	SURENDER S/o BISHAM BAR	
For the Month of Token / Ticket No.	Mar 2024 62170	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121001029 / PUNBO	0515710
UAN Number	N.A	
ESI Number	1115990514	
	No. of Days Work	24.5
Rate of Wages	Wages Payable	16405
Basic 17494	Basic HRA	16485 0
HRA 0	Other Allow	0
Other Allow 0	Total	16485
Total 17494	Deductions	10483
Total 1/4/4	EPF	0
	ESIC	124
	Adv Total	124
	10001	124
	Net Amount Paid	16361
Place: Delhi		
Date: 05-04-2024		W1179
Date . 03-04-2024		(0:)

	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	AMIT KUMAR S/o SITARAM	
For the Month of Token / Ticket No.	Mar 2024 62172	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9645274890 / KKBK0000	174
UAN Number	N.A	
ESI Number	1116053013	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 17404	Basic	17494
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Other Anow	
	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi		CATTURE OF THE PARTY OF THE PAR

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Date: 05-04-2024

Date: 05-04-2024

	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 Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	PARMOD KUMAR S/o BHIKARI LAL	
For the Month of	Mar 2024	
Token / Ticket No.	62174	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191001769 / PUNBO	515710
UAN Number	N.A	
ESI Number	2018164775	
	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
10(4) 1/474	EPF	0
	ESIC	132
	Adv Total	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		ST. ST.

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	ı
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen 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.	Bank Transfer 51572011004468 / PUNB0	515710
UAN Number	N.A	
ESI Number	1116114283	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 17404	Basic	17494
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Other Allow	Ü
	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC	132
	Adv Total	132
	Total	132
	Net Amount Paid	17362
Place: Delhi	<u>'</u>	THE .

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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.	Mar 2024 62176	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122000648 / PUNB	0515710
UAN Number	N.A	
ESI Number	2017922917	
	No. of Days Work	26
Rate of Wages	Wages Payable	17404
Basic 17494	Basic HR A	17494 0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	1/4/4
	EPF	0
	ESIC Adv	132
	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 Hos Punjabi Bagh, New Delhi.	pital
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 / BDBL00 N.A 2017942738	002085
	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 Adv	17494 0 132
	Adv 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.	oital
Name & Father's Name of the Workman	PURAN S/o GIRIRAJ	
For the Month of	Mar 2024	
Token / Ticket No.	62179	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52210047490169 / BDBL00	002085
UAN Number	N.A	
ESI Number	2018169329	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	17494
Basic 17494	HRA	0
HRA 0 Other Allow 0	Other Allow	0
Sther Allow 0	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC	132
	Adv Total	132
	Total	132
	Net Amount Paid	17362
Place: Delhi	Net Amount Paid	1/30

Date: 05-04-2024

	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	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 / PUNB05 N.A 2018164748	515710
	No. of Days Work	26
Rate of Wages Basic 17494 bthA 0 bther Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF	17494
	ESIC Adv	0 132
	Total	132
	Net Amount Paid	17362

Date: 05-04-2024



(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	YOGESH S/o RAM NIWAS	
For the Month of Token / Ticket No.	Mar 2024 62180	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041027604 / PUNB0515710 N.A 2018164914	
	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 Adv	13457 0 101
	Total	101
	Net Amount Paid	13356

Date: 05-04-2024



	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	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	
	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: 05-04-2024

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(Signature)

	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 Hos Punjabi Bagh, New Delhi.	spital
Name & Father's Name of the Workman	PUSHPA DEVI S/o PREM SINGH RAWA	Т
For the Month of Token / Ticket No.	Mar 2024 62184	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91112210001992 / CNRBO	0019111
UAN Number	N.A	
ESI Number	2017926957	
	No. of Days Work	26
Rate of Wages	Wages Payable	17101
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0		
	Total	17494
Total 17494	Deductions EPF	
	ESIC	0 132
	Adv	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		(T-17)

	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	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 / PUNB05 N.A 2017923457	515710
201 - Validee	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

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 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 Transfer	
Bank A/c / Ch. No.	51572121015156 / PUNB0	515710
UAN Number	N.A	
ESI Number	2017924520	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	16148
Basic 17494	HRA	16148
HRA 0	Other Allow	0
Other Allow 0	Total	16148
Total 17494	Deductions	101.0
	EPF	0
	ESIC Adv	122
	Total	122
	Net Amount Paid	16026
Place: Delhi		1117
Date: 05-04-2024		() The
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of		.:4-1
Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ntai
Name & Father's Name	GOURAV	
of the Workman	S/o BASANT	
For the Month of	Mar 2024	
Token / Ticket No.	62188	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572122001131 / PUNB05	15710
UAN Number	N.A	
ESI Number	1116126158	
	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	132
	Adv	
	Total	132
	Net Amount Paid	17362

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Date: 05-04-2024

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	ı
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	RAJ KUMAR RAO S/o MITHAI LAL	
For the Month of Token / Ticket No.	Mar 2024 62190	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572413000830 / PUNB0	515710
UAN Number	N.A	
ESI Number	2018169240	
	No. of Days Work	26
Rate of Wages	Wages Payable	15101
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	17494
	EPF	0
	ESIC	132
	Adv Total	132
	Net Amount Paid	17362
Place: Delhi		

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 Bagh W/B/New Delhi M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. JITENDER KUMAR S/o JAGDISH PARSAD	ital
Name & Address of Principal Employer Name & Father's Name of the Workman	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. JITENDER KUMAR	ital
Principal Employer Name & Father's Name of the Workman	Punjabi Bagh, New Delhi. JITENDER KUMAR	ital
of the Workman		
For the Month of		
of the Month of	Mar 2024	
Γoken / Ticket No.	62189	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3073001700096934 / PUNB	0307300
UAN Number	N.A	
ESI Number	2018169206	
	No. of Days Work	26
Rate of Wages	Wages Payable	.=
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
ther Allow 0	Total	17494
Γotal 17494	Deductions	17.12.
	EPF	0
	ESIC Adv	132
	Adv Total	132
	Net Amount Paid	17362

Date: 05-04-2024



(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	RAHUL KUMAR S/o PURAN SINGH RATHOR	
For the Month of Token / Ticket No.	Mar 2024 62192	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 21170100087632 / BARB0TRDSUL	
UAN Number	N.A	
ESI Number	2017922929	
	No. of Days Work	25
Rate of Wages	Wages Payable	1.6021
Basic 17494	Basic HRA	16821 0
HRA 0	Other Allow	0
other Allow 0	Total	16821
Total 17494	Deductions	10821
10(a) 1/494	EPF	0
	ESIC	127
	Adv	
	Total	127
	Net Amount Paid	16694

Date: 05-04-2024



	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	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 / PUNB N.A 1116126759	0657700
	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

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Date: 05-04-2024

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	011,JOSHI KOMU KATOI Bagn	
riatare and recution or it oric	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hos Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	AJAY S/o RAJ NATH	
For the Month of Token / Ticket No.	Mar 2024 62196	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191010662 / PUNB0515710	
UAN Number	N.A	
ESI Number	1115738615	
	No. of Days Work	19
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	12784
HRA 0	Other Allow	0
Other Allow 0	Calci Tillow	· ·
	Total	12784
Total 17494	Deductions	
	EPF ESIC	0 96
	Adv	90
	Total	96
	Net Amount Paid	12688

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	DEEPA S/o DEVENDER SINGH	
For the Month of	Mar 2024	
Token / Ticket No.	62194	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572151015607 / PUNB0515710	
UAN Number	N.A	
ESI Number	2018164715	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 15404	Basic	17494
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Other Allow	U
Julei Tillew o	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC	132
	Adv	100
	Total	132
	Net Amount Paid	17362

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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	PUSHPA GUPTA S/o RAMESH CHAND GUPTA	
For the Month of Token / Ticket No.	Mar 2024 62197	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191011935 / PUNB0515710	
UAN Number	N.A	
ESI Number	1116125728	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0		-
	Total	17494
Total 17494	Deductions	
	EPF ESIC	0 132
	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 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 / PUNB05 N.A 2018164955	15710
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
Total 17494	Total Deductions EPF	17494 0
	ESIC Adv Total	132 132
	Net Amount Paid	17362

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Date: 05-04-2024

	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 Hospita Punjabi Bagh, New Delhi.	al
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 Transfer	
Bank A/c / Ch. No.	51572121003948 / PUNB0515710	
UAN Number	N.A	
ESI Number	2018164921	
	No. of Days Work	0
Rate of Wages	Wages Payable Basic	0
Basic 17494	HRA	0
HRA 0 Other Allow 0	Other Allow	0
Stile! Allow 0	Total	0
Total 17494	Deductions	
	EPF	0
	ESIC Adv	0
	Total	0
	10	
	Net Amount Paid	0

Date: 05-04-2024

	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	HARERAM KUMAR S/o RAMJEE SAH	
For the Month of	Mar 2024	
Token / Ticket No.	62199	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20022776858 / FINO0009002	
UAN Number	N.A	
ESI Number	2017924521	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	17494 0 0
other Allow 0	Total	17494
Total 17494	Deductions EPF ESIC	0 132
	Adv Total	132
	Net Amount Paid	17362

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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 NIWAS S/o SURAJ BHAN	
For the Month of	Mar 2024	
Token / Ticket No.	62202	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572010007180 / PUNB0515710	
UAN Number	N.A	
ESI Number	1115707090	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	1/494
17454	EPF	0
	ESIC	132
	Adv Total	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		

	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	RANJEET KUMAR S/o GANESHI PRASAD	
For the Month of Token / Ticket No.	Mar 2024 62203	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 52210047490709 / BDBL0	0002085
UAN Number	N.A	
ESI Number	2018164913	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	17494
Basic 17494	HR A	1/494
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
Place: Delhi		A THE STATE OF THE

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Date: 05-04-2024

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer Name & Father's Name of the Workman For the Month of Token / Ticket No. Payment Mode Bank A/c / Ch. No.	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh W/B/New Delhi M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. BITTU S/o TEJ PAL Mar 2024 62205	
Name & Address of Principal Employer Name & Father's Name of the Workman For the Month of Token / Ticket No. Payment Mode	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi. BITTU S/o TEJ PAL Mar 2024 62205	pital
Principal Employer Name & Father's Name of the Workman For the Month of Token / Ticket No. Payment Mode	Punjabi Bagh, New Delhi. BITTU S/o TEJ PAL Mar 2024 62205	pital
of the Workman For the Month of Token / Ticket No. Payment Mode	S/o TEJ PAL Mar 2024 62205	
Token / Ticket No. Payment Mode	62205	
•	Pouls Tennafor	
UAN Number ESI Number	Bank Transfer 52210047490889 / BDBL0002085 N.A 2018164585	
	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 EFF ESIC Adv Total	17494 0 0 17494 0 132
	Net Amount Paid	17362

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

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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 Hospital Punjabi Bagh, New Delhi.	
Name & Father's Name of the Workman	SUKESH KUMAR S/o RAMESHWAR PRAS	AD
For the Month of Token / Ticket No.	Mar 2024 62207	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041029141 / PUNBO	515710
UAN Number	N.A	
ESI Number	2018164926	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	16148
Basic 17494	HRA	10148
HRA 0	Other Allow	0
Other Allow 0	Total	16148
Total 17494	Deductions	10110
	EPF	0
	ESIC Adv	122
	Total	122
	Net Amount Paid	16026
Place: Delhi		
Date: 05-04-2024		WILL STATE
Date . 05-04-2024		(0: ()

	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	SEEMA DEVI S/o VIRENDER KUMAR TIWARI	
For the Month of Token / Ticket No.	Mar 2024 62208	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572191011324 / PUNB05	15710
UAN Number	N.A	
ESI Number	2018164909	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	17494
Basic 17494	HR A	17494
HRA 0 Other Allow 0	Other Allow	0
	Total	17494
Total 17494	Deductions	
	EPF ESIC	0 132
	Adv	132
	Total	132
	Net Amount Paid	17362

Date: 05-04-2024 (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	BANDANA S/o RAJENDER	
For the Month of Token / Ticket No.	Mar 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	Wages Payable Basic HRA Other Allow	17494 0 0
Other Allow 0	Total	17494
Total 17494	Deductions EPF ESIC	0 132
	Total	132
	Net Amount Paid	17362

(Signature)

Date: 05-04-2024

	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	RAJEEV KUMAR S/o BHAGWATI LAL	
For the Month of Token / Ticket No.	Mar 2024 62209	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 51572191001684 / PUNB0	515710
UAN Number	N.A	
ESI Number	1113446203	
	No. of Days Work	25.5
Rate of Wages	Wages Payable Basic	17158
Basic 17494	HRA	0
HRA 0 Other Allow 0	Other Allow	0
Other Fillow 0	Total	17158
Total 17494	Deductions	
	EPF	0
	ESIC Adv	129
	Total	129
	Net Amount Paid	17029
Place: Delhi	-	CALLES OF THE PARTY OF THE PART

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Date: 05-04-2024

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	VIJAY S/o RAMESH CHAND	
For the Month of	Mar 2024	
Token / Ticket No.	62211	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572121004129 / PUNB0515710	
UAN Number	N.A	
ESI Number	1114447594	
	No. of Days Work	26
Rate of Wages	Wages Payable	17404
Basic 17494	Basic HR A	17494 0
HRA 0 Other Allow 0	Other Allow	0
Other Anow 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 Hospit Punjabi Bagh, New Delhi.	al
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 / BARB0JA N.A 2017978644	HANG
	No. of Days Work	0
Rate of Wages Basic 17494 HRA 0 Other Allow 0	Wages Payable Basic HRA Other Allow	0 0 0
Total 17494	Total Deductions EPF ESIC Adv	0 0 0
	Total	0
	Net Amount Paid	0

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Date: 05-04-2024

	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 Hos Punjabi Bagh, New Delhi.	spital
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 Transfer	
Bank A/c / Ch. No.	5047211792 / KKBK00008	311
UAN Number	N.A	
ESI Number	1116125735	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 17404	Basic HRA	17494
Basic 17494 HRA 0	Other Allow	0
Other Allow 0	Oulei Tillow	· ·
	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		A STATE OF THE PARTY OF THE PAR
Date: 05-04-2024		W1179

Date: 05-04-2024

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 Hosp Punjabi Bagh, New Delhi.	pital
Name & Father's Name of the Workman	REKHA RANI S/o KAMAL SINGH	
For the Month of	Mar 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 17494	HRA	0
HRA 0 Other Allow 0	Other Allow	0
Other Allow 0	Total	17494
Total 17494	Deductions	17.12.
17171	EPF	0
	ESIC	132
	Adv	
	Total	132
	Net Amount Paid	17362

(Signature)

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	ANIL KUMAR S/o RAM SURAT	
For the Month of Token / Ticket No.	Mar 2024 62217	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52210047490079 / BDBL0	0002085
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 . 15404	Total	17494
Total 17494	Deductions EPF	0
	ESIC	132
	Adv	
	Total	132
	Net Amount Paid	17362
Place: Delhi		•
I luce. Dellii		(1)
		(8) (5)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	oital
Name & Father's Name of the Workman	KISHAN BHANDARI S/o DEVENDER SINGH	
For the Month of Token / Ticket No.	Mar 2024 62218	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	379302010011722 / UBIN0	537934
UAN Number	N.A	
ESI Number	2018169250	
	No. of Days Work	20
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA Other Allow	13457 0 0
Other Allow 0	Total	13457
Total 17494	Deductions EPF	0
	ESIC	101
	Adv Total	101
	Net Amount Paid	13356

Date: 05-04-2024

Date: 05-04-2024

Date: 05-04-2024

(Signature)

(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen Hosp Punjabi Bagh, New Delhi.	ital
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 / PUNB N.A 1116191544	0459300
	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	15475
	ESIC Adv Total	117 117
	Net Amount Paid	15358

	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	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 / PUNB0 N.A 1116126171	893800
	No. of Days Work	0
Rate of Wages Basic 17494 HRA 0 Other Allow 0 Total 17494	Wages Payable Basic HRA Other Allow Total Deductions EPF ESIC	0 0 0 0
	Adv Total	0
	Net Amount Paid	0

(Signature)

Name & Address of	M/s Ujjwal Enterprises	
establishment	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.	Mar 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 HRA	17494 0
HRA 0	Other Allow	0
Other Allow 0		_
	Total	17494
Total 17494	Deductions	
	EPF ESIC	0 132
	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/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.	Mar 2024 62226	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	61231098282 / SBIN0031770	
UAN Number	N.A	
ESI Number	1116228557	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 17404	Basic HR A	17494
Basic 17494 HRA 0	HRA Other Allow	0
Other Allow 0	Other Ariow	Ü
	Total	17494
Total 17494	Deductions	
	EPF	0
	ESIC Adv	132
	Total	132
	Net Amount Paid	17362
Place: Delhi		(UIII)

	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.	Mar 2024 62229		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	51572191009840 / PUNB0515710		
UAN Number	N.A		
ESI Number	2215057165		
	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 Anow o	Total	17494	
Total 17494	Deductions		
	EPF ESIC	0 132	
	Adv	132	
	Total	132	
	Net Amount Paid	17362	

Place: Delhi

Date: 05-04-2024

Date: 05-04-2024



(Signature)

(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	W/B/New Delhi	
Name & Address of Principal Employer	M/s Maharaja Agrasen 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 Transfer	
Bank A/c / Ch. No.	51572010015030 / PUNB0515710	
UAN Number	N.A	
ESI Number	2018466684	
	No. of Days Work	20
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	13457
HRA 0	Other Allow	0
Other Allow 0	9	_
	Total	13457
Total 17494	Deductions EPF	0
	ESIC	101
	Adv	
	Total	101
	Net Amount Paid	13356

Place: Delhi

Date: 05-04-2024

