

WAGE SLIP

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| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | KAMLESH S/o SHIV KUMAR | |
| For the Month of Token / Ticket No. | April 2021 5001 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3075001700008643 / PUNB0307500 101449722538 1114894145 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10500 |
| | HRA | 4992 |
| | Arrear | 0 |
| Total | 15492 | |
| | Deductions | |
| | EPF | 1260 |
| | ESIC | 117 |
| | Adv | 0 |
| | Total Deduction | 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

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|--|--|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | PARKASH CHAND S/o DHANI RAM | |
| For the Month of Token / Ticket No. | April 2021 5002 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0604000101591386 / PUNB0060400 100935768286 1114894171 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

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|--|--|---------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SHAHIDA BEGUM S/o DHARMENDER | |
| For the Month of Token / Ticket No. | April 2021 5003 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000060537 / SIBL0000117 101449722540 1115271904 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 12 |
| | Wages Payable Basic HRA Arrear Total | 4846 2304 0 7150 |
| | Deductions EPF ESIC Adv Total Deduction | 582 54 0 636 |
| | Net Amount Paid | 6514 |

Place: Delhi

Date : 05-05-2021



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| Name & Father's Name of the Workman | RENUKA S/o BABLOO | |
| For the Month of Token / Ticket No. | April 2021 5004 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0119001700055122 / PUNB0011900 100936933184 1114894284 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Arrear Total | 10096 4800 0 14896 |
| | Deductions EPF ESIC Adv Total Deduction | 1212 112 0 1324 |
| | Net Amount Paid | 13572 |

Place: Delhi

Date : 05-05-2021



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| Name & Father's Name of the Workman | MUNESH KUMAR S/o SURESH CHANDAR | |
| For the Month of Token / Ticket No. | April 2021 5005 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 09081000010917 / PSIB0001121 100935010351 1114894348 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv | 1260 117 0 |
| | Total Deduction | 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SANJAY KUMAR RAY S/o BALESHWAR RAY | |
| For the Month of Token / Ticket No. | April 2021 5006 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 60176920032 / MAHB0001356 100993162966 1115271893 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10500 |
| | HRA | 4992 |
| | Arrear | 0 |
| | Total | 15492 |
| | Deductions | |
| | EPF | 1260 |
| | ESIC | 117 |
| | Adv | 0 |
| | Total Deduction | 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | AJAY KUMAR MANDAL S/o JIVACH MANDAL | |
| For the Month of Token / Ticket No. | April 2021 5007 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 00122122000248 / PUNB0001210 101094695899 1115065253 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 10096 |
| | HRA | 4800 |
| | Arrear | 0 |
| Total | 14896 | |
| | Deductions | |
| | EPF | 1212 |
| | ESIC | 112 |
| | Adv | 0 |
| | Total Deduction | 1324 |
| | Net Amount Paid | 13572 |

Place: Delhi

Date : 05-05-2021



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| Name & Father's Name of the Workman | SHRAWAN SINGH S/o DINESHWAR SINGH | |
| For the Month of Token / Ticket No. | April 2021 5008 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0148000107511789 / PUNB0014800 101124790012 1115110269 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv | 1260 117 0 |
| | Total Deduction | 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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| Name & Father's Name of the Workman | JYOTI KUMARI S/o KHERATI LAL | |
| For the Month of Token / Ticket No. | April 2021 5009 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000061488 / SIBL0000117 101230235041 1114894194 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 24 |
| | Wages Payable Basic HRA Arrear Total | 9692 4608 0 14300 |
| | Deductions EPF ESIC Adv Total Deduction | 1163 108 0 1271 |
| | Net Amount Paid | 13029 |

Place: Delhi

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| Name & Father's Name of the Workman | AJAY S/o VIJAY | |
| For the Month of Token / Ticket No. | April 2021 5010 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 91022210030048 / SYNB0009102 101243962949 1115239235 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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| Name & Father's Name of the Workman | JYOTI S/o SHAVITRI DEVI | |
| For the Month of Token / Ticket No. | April 2021 5011 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 37267229580 / SBIN0000737 101316039314 1115330608 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | POOJA CHOUDHARY S/o DAL CHAND CHOUDHARY | |
| For the Month of Token / Ticket No. | April 2021 5012 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000062212 / SIBL0000117 101449722529 1113963037 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv | 1260 117 0 |
| | Total Deduction | 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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| Name & Father's Name of the Workman | RAKESH KUMAR S/o GANGA DEEN | |
| For the Month of Token / Ticket No. | April 2021 5013 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 603510110010224 / BKID0006035 101336356510 1115357392 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 18 |
| | Wages Payable | |
| | Basic | 7269 |
| | HRA | 3456 |
| | Arrear | 0 |
| | Total | 10725 |
| | Deductions | |
| | EPF | 872 |
| | ESIC | 81 |
| | Adv | 0 |
| | Total Deduction | 953 |
| | Net Amount Paid | 9772 |

Place: Delhi

Date : 05-05-2021



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| Name & Father's Name of the Workman | SANTOSH RAM S/o RAMACHANDRA RAM | |
| For the Month of Token / Ticket No. | April 2021 5014 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 520101052159643 / UBIN0917257 101210662344 1114902342 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Arrear Total | 10096 4800 0 14896 |
| | Deductions EPF ESIC Adv Total Deduction | 1212 112 0 1324 |
| | Net Amount Paid | 13572 |

Place: Delhi

Date : 05-05-2021



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| Name & Father's Name of the Workman | RAJ KUMAR S/o RAM CHANDRA RAM | |
| For the Month of Token / Ticket No. | April 2021 5015 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 520101257097120 / UBIN0917257 101375252066 1115415295 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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| Name & Father's Name of the Workman | BHARAT SAH S/o PRABHU SAH | |
| For the Month of Token / Ticket No. | April 2021 5016 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 34215257054 / SBIN0004835 101391378058 1115439758 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10500 |
| | HRA | 4992 |
| | Arrear | 0 |
| | Total | 15492 |
| | Deductions | |
| | EPF | 1260 |
| | ESIC | 117 |
| | Adv | 0 |
| | Total Deduction | 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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| Name & Father's Name of the Workman | KAMLESH KUMAR S/o BHAGWAN PRASAD | |
| For the Month of Token / Ticket No. | April 2021 5017 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 4579000100194181 / PUNB0457900 101177221972 1115470244 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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| Name & Father's Name of the Workman | NEETU S/o ANIL KUMAR | |
| For the Month of Token / Ticket No. | April 2021 5018 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1113454759 / KKBK0000204 101437711595 1115510780 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 1 |
| | Wages Payable Basic HRA Arrear Total | 404 192 0 596 |
| | Deductions EPF ESIC Adv Total Deduction | 48 5 0 53 |
| | Net Amount Paid | 543 |

Place: Delhi

Date : 05-05-2021



(Signature)

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| Name & Father's Name of the Workman | RAM KISHAN S/o RAM PYARE | |
| For the Month of Token / Ticket No. | April 2021 5019 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 34576448909 / SBIN0009370 101491160586 1115586382 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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| Name & Father's Name of the Workman | MEERA S/o RAM LADETE | |
| For the Month of Token / Ticket No. | April 2021 5020 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 00970100023172 / BARB0KAROLB 101503931196 1115605839 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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| Name & Father's Name of the Workman | SURAJ SINGH S/o VINOD SINGH | |
| For the Month of Token / Ticket No. | April 2021 5021 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 53380100007736 / BARB0PATDEL 101503931203 1115605841 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 21 |
| | Wages Payable Basic HRA Arrear Total | 8481 4032 0 12513 |
| | Deductions EPF ESIC Adv Total Deduction | 1018 94 0 1112 |
| | Net Amount Paid | 11401 |

Place: Delhi

Date : 05-05-2021



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| Name & Father's Name of the Workman | MANJU S/o DHARMENDER | |
| For the Month of Token / Ticket No. | April 2021 5022 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 32179618255 / SBIN0000596 101547748669 1115637216 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10500 |
| | HRA | 4992 |
| | Arrear | 0 |
| | Total | 15492 |
| | Deductions | |
| | EPF | 1260 |
| | ESIC | 117 |
| | Adv | 0 |
| | Total Deduction | 1377 |
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Place: Delhi

Date : 05-05-2021



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| Name & Father's Name of the Workman | SAROJ S/o GOPAL SINGH | |
| For the Month of Token / Ticket No. | April 2021 5023 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 520101256658614 / UBIN0917257 101561983437 1115682441 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10500 |
| | HRA | 4992 |
| | Arrear | 0 |
| | Total | 15492 |
| | Deductions | |
| | EPF | 1260 |
| | ESIC | 117 |
| | Adv | 0 |
| | Total Deduction | 1377 |
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| Name & Father's Name of the Workman | SUBODH KUMAR S/o LACHHU PASWAN | |
| For the Month of Token / Ticket No. | April 2021 5024 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 37909566709 / SBIN0001483 101437711613 1115510771 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

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| Name & Father's Name of the Workman | SHER SINGH S/o RAM SINGH | |
| For the Month of Token / Ticket No. | April 2021 5025 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 33128224740 / SBIN0003425 101585532701 1115721926 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv | 1260 117 0 |
| | Total Deduction | 1377 |
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| Name & Father's Name of the Workman | AMLESH S/o BRIJESH | |
| For the Month of Token / Ticket No. | April 2021 5026 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 82760100001375 / BARB0VJASHV 101489431813 1115722569 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

| | | |
|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | MOHINI S/o DEEPAK KUMAR | |
| For the Month of Token / Ticket No. | April 2021 5027 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0123040100009513 / JAKA0KAROLE 101585532717 1115726212 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

| | | |
|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | MAHADEV S/o SURESH | |
| For the Month of Token / Ticket No. | April 2021 5028 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3063001700043661 / PUNB0306300 101591284114 1115734231 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv | 1260 117 0 |
| | Total Deduction | 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | MOHD HOSSAIN S/o MOHD ARSAD | |
| For the Month of Token / Ticket No. | April 2021 5029 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 406702010410578 / UBIN0540676 101591284244 1115733145 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | BODAMA S/o RAJESH | |
| For the Month of Token / Ticket No. | April 2021 5030 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 10213211005353 / UCBA0001021 101591284228 1115730322 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | GAURAV S/o GOPAL DASS | |
| For the Month of Token / Ticket No. | April 2021 5031 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 90262010144332 / SYNB0009026 101599957734 1115742796 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 23 |
| | Wages Payable Basic HRA Arrear Total | 9288 4416 0 13704 |
| | Deductions EPF ESIC Adv Total Deduction | 1115 103 0 1218 |
| | Net Amount Paid | 12486 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | NAJRA KHATOON S/o MD YUSUF | |
| For the Month of Token / Ticket No. | April 2021 5032 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 35142953622 / SBIN0002358 101591282885 1115733188 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | PUSHPA S/o ROSHAN LAL | |
| For the Month of Token / Ticket No. | April 2021 5033 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 38560811384 / SBIN0001282 101599957504 1115741864 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | MANISH KUMAR S/o SUBODH RAM | |
| For the Month of Token / Ticket No. | April 2021 5034 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 150001000022223 / IOBA0001500 101424833594 1115489248 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SANDEEP S/o LAL BAHADUR | |
| For the Month of Token / Ticket No. | April 2021 5035 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 75104132557 / SBINORRPUGB 101402017032 1115834699 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 22 |
| | Wages Payable Basic HRA Arrear Total | 8885 4224 0 13109 |
| | Deductions EPF ESIC Adv Total Deduction | 1066 99 0 1165 |
| | Net Amount Paid | 11944 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | GITA DEVI S/o MANOJ PASAVAN | |
| For the Month of Token / Ticket No. | April 2021 5036 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000062040 / SIBL0000117 100492814430 1115834753 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv | 1260 117 0 |
| | Total Deduction | 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | PARMOD KUMAR S/o THAKUR PRASAD | |
| For the Month of Token / Ticket No. | April 2021 5037 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 609010110002006 / BKID0006090 101124789983 1115110224 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | RAHUL KUMAR S/o VIDHYAPATI CHOUDHARY | |
| For the Month of Token / Ticket No. | April 2021 5038 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 90152180000142 / CNRB0019015 101072927608 1115788095 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10500 |
| | HRA | 4992 |
| | Arrear | 0 |
| | Total | 15492 |
| | Deductions | |
| | EPF | 1260 |
| | ESIC | 117 |
| | Adv | 0 |
| | Total Deduction | 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | RAVI KUMAR S/o DAULAT RAM | |
| For the Month of Token / Ticket No. | April 2021 5039 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 04880110091760 / UCBA0000488 101588366535 1115725825 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 17 |
| | Wages Payable Basic HRA Arrear Total | 6865 3264 0 10129 |
| | Deductions EPF ESIC Adv Total Deduction | 824 76 0 900 |
| | Net Amount Paid | 9229 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | KULDIP SINGH S/o SUSHIL KUMAR SINGH | |
| For the Month of Token / Ticket No. | April 2021 5040 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3458667234 / CBIN0280685 101591284237 1115734270 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10500 |
| | HRA | 4992 |
| | Arrear | 0 |
| | Total | 15492 |
| | Deductions | |
| | EPF | 1260 |
| | ESIC | 117 |
| | Adv | 0 |
| | Total Deduction | 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | RAJENDER KUMAR S/o RAM SINGH | |
| For the Month of Token / Ticket No. | April 2021 5041 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Cheque Payment 0 / 0 101591282816 1115733416 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 23 |
| | Wages Payable Basic HRA Arrear Total | 9288 4416 0 13704 |
| | Deductions EPF ESIC Adv | 1115 103 0 |
| | Total Deduction | 1218 |
| | Net Amount Paid | 12486 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | PRITI S/o JAY PRAKASH | |
| For the Month of Token / Ticket No. | April 2021 5042 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 2010101029235 / CNRB0002010 101591284200 1115732433 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SAURABH S/o BIKA RAM | |
| For the Month of Token / Ticket No. | April 2021 5043 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 7712199749 / KKBK0000172 101292667562 1115743431 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 21 |
| | Wages Payable Basic HRA Arrear Total | 8481 4032 0 12513 |
| | Deductions EPF ESIC Adv Total Deduction | 1018 94 0 1112 |
| | Net Amount Paid | 11401 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | ANSHU RAJ S/o BASUKI BHAGAT | |
| For the Month of Token / Ticket No. | April 2021 5044 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 2414469060 / KKBK0000811 101599957401 1115741875 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv | 1260 117 0 |
| | Total Deduction | 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | RINKA MISHRA S/o PAWAN KUMAR MISHRA | |
| For the Month of Token / Ticket No. | April 2021 5045 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 62200100006480 / VIJB0006090 101591284506 1115732641 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

| | | |
|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | RAJWANTI S/o RAJESH KUMAR | |
| For the Month of Token / Ticket No. | April 2021 5046 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 33362291924 / SBIN0001703 100936593426 1114894151 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | TARUN KUMAR S/o TEJ PAL | |
| For the Month of Token / Ticket No. | April 2021 5047 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1592104000097307 / IBKL0001592 101377884683 1115849773 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 19 |
| | Wages Payable Basic HRA Arrear Total | 7673 3648 0 11321 |
| | Deductions EPF ESIC Adv Total Deduction | 921 85 0 1006 |
| | Net Amount Paid | 10315 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | PUJA S/o ANIL KUMAR | |
| For the Month of Token / Ticket No. | April 2021 5048 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 53388100003447 / BARB0PATDEL 101684332949 1115859758 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 11 |
| | Wages Payable | |
| | Basic | 4442 |
| | HRA | 2112 |
| | Arrear | 0 |
| Total | 6554 | |
| | Deductions | |
| | EPF | 533 |
| | ESIC | 50 |
| | Adv | 0 |
| | Total Deduction | 583 |
| | Net Amount Paid | 5971 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|--|--------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | PAMMI MISHRA S/o DHARMENDRA KUMAR | |
| For the Month of Token / Ticket No. | April 2021 7001 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 53380100008352 / BARB0PATDEL 100935704942 1114894166 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 19 |
| | Wages Payable Basic HRA Arrear Total | 7673 3648 0 11321 |
| | Deductions EPF ESIC Adv | 921 85 0 |
| | Total Deduction | 1006 |
| | Net Amount Paid | 10315 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | RAKHI S/o SUBHASH | |
| For the Month of Token / Ticket No. | April 2021 7002 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1522001500028844 / PUNB0152200 100936628358 1114894313 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Arrear Total | 10096 4800 0 14896 |
| | Deductions EPF ESIC Adv Total Deduction | 1212 112 0 1324 |
| | Net Amount Paid | 13572 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | RASHIKA S/o DHARMENDER | |
| For the Month of Token / Ticket No. | April 2021 7003 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08441000034154 / PSIB0000010 101591284271 1115734414 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | ANNU DEVI S/o BANSI LAL | |
| For the Month of Token / Ticket No. | April 2021 7004 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 39396271925 / SBIN0001278 101599957527 1115741856 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 23 |
| | Wages Payable Basic HRA Arrear Total | 9288 4416 0 13704 |
| | Deductions EPF ESIC Adv Total Deduction | 1115 103 0 1218 |
| | Net Amount Paid | 12486 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SHABNAM MISHRA S/o NISAR | |
| For the Month of Token / Ticket No. | April 2021 7005 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3063001700026503 / PUNB0306300 101591284552 1115732642 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | ANJALI SINGH S/o PRAKASH SINGH | |
| For the Month of Token / Ticket No. | April 2021 7006 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 40658100001881 / BARBORANIJH 101591282837 1115733422 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 24 |
| | Wages Payable Basic HRA Arrear Total | 9692 4608 0 14300 |
| | Deductions EPF ESIC Adv Total Deduction | 1163 108 0 1271 |
| | Net Amount Paid | 13029 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | VIPIN S/o RAJU | |
| For the Month of Token / Ticket No. | April 2021 7007 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3063000100395800 / PUNB0306300 100715370699 1114894160 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv | 1260 117 0 |
| | Total Deduction | 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SUNITA RATHOR S/o AVDHESH RATHOR | |
| For the Month of Token / Ticket No. | April 2021 7008 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 91112250001883 / SYNB0009111 101449722555 1115044949 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 22 |
| | Wages Payable Basic HRA Arrear Total | 8885 4224 0 13109 |
| | Deductions EPF ESIC Adv Total Deduction | 1066 99 0 1165 |
| | Net Amount Paid | 11944 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | MANSOOR ALI S/o MEHMOOD ALI | |
| For the Month of Token / Ticket No. | April 2021 7009 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117000105207217 / PUNB0011700 101230235143 1115221953 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Arrear Total | 10096 4800 0 14896 |
| | Deductions EPF ESIC Adv Total Deduction | 1212 112 0 1324 |
| | Net Amount Paid | 13572 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | PRASHANT KUMAR DHANGAR S/o RAM BABU | |
| For the Month of Token / Ticket No. | April 2021 7010 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0966001700025972 / PUNB0096600 101243962965 1115239244 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 14 |
| | Wages Payable | |
| | Basic | 5654 |
| | HRA | 2688 |
| | Arrear | 0 |
| | Total | 8342 |
| | Deductions | |
| | EPF | 678 |
| | ESIC | 63 |
| | Adv | 0 |
| | Total Deduction | 741 |
| | Net Amount Paid | 7601 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | ABHISHEK S/o SATISH | |
| For the Month of Token / Ticket No. | April 2021 7011 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 2956952313 / CBIN0283651 101155464352 1115137311 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 16 |
| | Wages Payable | |
| | Basic | 6462 |
| | HRA | 3072 |
| | Arrear | 0 |
| Total | 9534 | |
| | Deductions | |
| | EPF | 775 |
| | ESIC | 72 |
| | Adv | 0 |
| | Total Deduction | 847 |
| | Net Amount Paid | 8687 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | MD MERAZUDDIN S/o MD HASHIM AZAD | |
| For the Month of Token / Ticket No. | April 2021 7012 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 2313198719 / KKBK0000220 101232513527 1115223961 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | LALIT KUMAR S/o GULAB CHAND | |
| For the Month of Token / Ticket No. | April 2021 7013 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 55144291973 / SBIN0050753 101188946014 1115221973 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | ILMA ANSARI S/o ASLAM ANSARI | |
| For the Month of Token / Ticket No. | April 2021 7014 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 2959031230 / CBIN0283914 101316039367 1115330614 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | VAISHALI S/o JAI PAL | |
| For the Month of Token / Ticket No. | April 2021 7015 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0130001500060563 / PUNB0013000 101316039351 1115330615 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 22 |
| | Wages Payable Basic HRA Arrear Total | 8885 4224 0 13109 |
| | Deductions EPF ESIC Adv Total Deduction | 1066 99 0 1165 |
| | Net Amount Paid | 11944 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | ABIDA S/o SHAFIQ AHMAD | |
| For the Month of Token / Ticket No. | April 2021 7016 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 27890100037786 / BARB0BHADEL 101319855990 1115330616 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | PAWAN KUMAR VERMA S/o RAMVEER VERMA | |
| For the Month of Token / Ticket No. | April 2021 7017 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 605810410000757 / BKID0006058 101449722783 1115357401 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | RAVI KUMAR S/o VEDAR SINGH | |
| For the Month of Token / Ticket No. | April 2021 7018 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1442000100115698 / PUNB0144200 101366306583 1115401646 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|---------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | PARUL MEENA S/o RAMDEV SINGH | |
| For the Month of Token / Ticket No. | April 2021 7019 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 00110160001036 / KANG0000011 101461330726 1115545555 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 15 |
| | Wages Payable Basic HRA Arrear Total | 6058 2880 0 8938 |
| | Deductions EPF ESIC Adv Total Deduction | 727 68 0 795 |
| | Net Amount Paid | 8143 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | PRADEEP S/o RAMGOPAL | |
| For the Month of Token / Ticket No. | April 2021 7020 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 166010032354 / BARB0DBVAIS 100778268733 1115562558 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Arrear Total | 10096 4800 0 14896 |
| | Deductions EPF ESIC Adv Total Deduction | 1212 112 0 1324 |
| | Net Amount Paid | 13572 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | JAIMALA S/o GHANSHYAM DASS | |
| For the Month of Token / Ticket No. | April 2021 7021 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 90242010144396 / CNRB0019024 101491160604 1115586397 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Arrear Total | 10096 4800 0 14896 |
| | Deductions EPF ESIC Adv Total Deduction | 1212 112 0 1324 |
| | Net Amount Paid | 13572 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|---------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | LAL MOHAD RAJAK S/o JAMALU RAJAK | |
| For the Month of Token / Ticket No. | April 2021 7022 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 460318210022563 / BKID0004603 101491160538 1115586409 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 11 |
| | Wages Payable Basic HRA Arrear Total | 4442 2112 0 6554 |
| | Deductions EPF ESIC Adv Total Deduction | 533 50 0 583 |
| | Net Amount Paid | 5971 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | MAMTA S/o JALAL SINGH | |
| For the Month of Token / Ticket No. | April 2021 7023 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 35983449356 / SBIN0002358 101491160564 1115586399 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

| | | |
|--|--|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | VIKRANT KUMAR S/o KIRSHANPAL | |
| For the Month of Token / Ticket No. | April 2021 7024 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 85712200044257 / SYNB0008571 101491160540 1115586410 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | VISHAL S/o PAWAN KUMAR | |
| For the Month of Token / Ticket No. | April 2021 7025 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 36696738947 / SBIN0001116 101503931235 1115605850 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

| | | |
|--|--|-------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | RAJ KISHOR S/o VINOD KUMAR | |
| For the Month of Token / Ticket No. | April 2021 7026 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 52998100012784 / BARB0BHANGE 101210485930 1115605855 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 14 |
| | Wages Payable | |
| | Basic | 5654 |
| | HRA | 2688 |
| | Arrear | 0 |
| | Total | 8342 |
| | Deductions | |
| | EPF | 678 |
| | ESIC | 63 |
| | Adv | 0 |
| | Total Deduction | 741 |
| | Net Amount Paid | 7601 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

| | | |
|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | VIVEK KUMAR MISHRA S/o VIRENDRA KUMAR MISHRA | |
| For the Month of Token / Ticket No. | April 2021 7027 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Cheque Payment 0 / 0 101517950880 1115638858 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 17 |
| | Wages Payable Basic HRA Arrear Total | 6865 3264 0 10129 |
| | Deductions EPF ESIC Adv Total Deduction | 824 76 0 900 |
| | Net Amount Paid | 9229 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | ANSHUL S/o UMESH POROHIT | |
| For the Month of Token / Ticket No. | April 2021 7028 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 143501503642 / ICIC0001435 101124790054 1115710848 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SHAKEEL SHAFI S/o MUNNA KHAN | |
| For the Month of Token / Ticket No. | April 2021 7029 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1206104000055505 / IBKL0001206 101398192676 1115708220 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | PRASHANT YADAV S/o SUNIL YADAV | |
| For the Month of Token / Ticket No. | April 2021 7030 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 4564001500008966 / PUNB0456400 101585532900 1115721873 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | DOLLY KUMARI S/o INDERJEET KUMAR | |
| For the Month of Token / Ticket No. | April 2021 7031 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 53388100003355 / BARB0PATDEL 101585532738 1115721876 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10500 |
| | HRA | 4992 |
| | Arrear | 0 |
| | Total | 15492 |
| | Deductions | |
| | EPF | 1260 |
| | ESIC | 117 |
| | Adv | 0 |
| | Total Deduction | 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

| | | |
|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | GAUTAM S/o DAYA RAM | |
| For the Month of Token / Ticket No. | April 2021 7032 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 974300552 / IDIB000W006 101460491017 1115721888 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

| | | |
|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | LAKHAN S/o SUKHPAL | |
| For the Month of Token / Ticket No. | April 2021 7033 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 2010101029238 / CNRB0002010 101586796089 1115726215 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | RITU S/o RAM PRASAD | |
| For the Month of Token / Ticket No. | April 2021 7034 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 034101000069784 / IOBA0000341 101585532729 1115725655 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | REKHA SHARMA S/o RAM DASS | |
| For the Month of Token / Ticket No. | April 2021 7035 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 112901504664 / ICIC0001129 101585532835 1115725650 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | RAJENDRA KUMAR S/o ROGNATH PANDIT | |
| For the Month of Token / Ticket No. | April 2021 7036 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 38322753505 / SBIN0006816 101585532772 1115725640 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10500 |
| | HRA | 4992 |
| | Arrear | 0 |
| Total | 15492 | |
| | Deductions | |
| | EPF | 1260 |
| | ESIC | 117 |
| | Adv | 0 |
| | Total Deduction | 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SHANKAR JHA S/o SHYAM JHA | |
| For the Month of Token / Ticket No. | April 2021 7037 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3929000100009568 / PUNB0062700 101591284292 1106675459 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10500 |
| | HRA | 4992 |
| | Arrear | 0 |
| | Total | 15492 |
| | Deductions | |
| | EPF | 1260 |
| | ESIC | 117 |
| | Adv | 0 |
| | Total Deduction | 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | BITTU S/o KESHAV SINGH | |
| For the Month of Token / Ticket No. | April 2021 7038 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 50100403007221 / HDFC0000026 101591284122 1115731671 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SUSHMA MISHRA S/o DEVENDRA KUMAR MISHRA | |
| For the Month of Token / Ticket No. | April 2021 7039 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 01392121015049 / PUNB0013910 101591284534 1115733114 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 23 |
| | Wages Payable Basic HRA Arrear Total | 9288 4416 0 13704 |
| | Deductions EPF ESIC Adv Total Deduction | 1115 103 0 1218 |
| | Net Amount Paid | 12486 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | MEHAR SINGH S/o DHARAMVEER SINGH | |
| For the Month of Token / Ticket No. | April 2021 7040 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 7457000100018047 / PUNB0745700 100226820380 1115731683 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 21 |
| | Wages Payable Basic HRA Arrear Total | 8481 4032 0 12513 |
| | Deductions EPF ESIC Adv Total Deduction | 1018 94 0 1112 |
| | Net Amount Paid | 11401 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | FAHEEM MIRZA S/o NAZIM MIRZA | |
| For the Month of Token / Ticket No. | April 2021 7041 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08240100016995 / BARBODARYAG 101312893641 1115731672 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | PRADIP PAL S/o RAM PAL | |
| For the Month of Token / Ticket No. | April 2021 7042 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000063835 / SIBL0000117 101111951641 1115731686 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 20 |
| | Wages Payable Basic HRA Arrear Total | 8077 3840 0 11917 |
| | Deductions EPF ESIC Adv Total Deduction | 969 90 0 1059 |
| | Net Amount Paid | 10858 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | PANKAJ SINGH S/o BACHAN SINGH | |
| For the Month of Token / Ticket No. | April 2021 7043 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 62390548471 / SBIN0020918 100935733887 1115731687 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | AKASH VERMA S/o RAMVEER SINGH | |
| For the Month of Token / Ticket No. | April 2021 7044 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 030851400002678 / YESB0000308 101591282844 1115734395 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv | 1260 117 0 |
| | Total Deduction | 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SANDEEP KUMAR S/o MAHENDRA KUMAR | |
| For the Month of Token / Ticket No. | April 2021 7045 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 731910110003434 / BKID0007319 101124790123 1115734400 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 24 |
| | Wages Payable Basic HRA Arrear Total | 9692 4608 0 14300 |
| | Deductions EPF ESIC Adv Total Deduction | 1163 108 0 1271 |
| | Net Amount Paid | 13029 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|--|---------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | MUKESH KUMAR S/o RAMCHANDER VERMA | |
| For the Month of Token / Ticket No. | April 2021 7046 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 68012599265 / MAHB0000593 100237365707 1115742813 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 12 |
| | Wages Payable Basic HRA Arrear Total | 4846 2304 0 7150 |
| | Deductions EPF ESIC Adv Total Deduction | 582 54 0 636 |
| | Net Amount Paid | 6514 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | NIRBHAY S/o UMESH KUMAR RAM | |
| For the Month of Token / Ticket No. | April 2021 7047 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 50232122002031 / PUNB0502310 101402017084 1115742816 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 23 |
| | Wages Payable | |
| | Basic | 9288 |
| | HRA | 4416 |
| | Arrear | 0 |
| Total | 13704 | |
| | Deductions | |
| | EPF | 1115 |
| | ESIC | 103 |
| | Adv | 0 |
| | Total Deduction | 1218 |
| | Net Amount Paid | 12486 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | AJAY KUMAR S/o ASHOK KUMAR | |
| For the Month of Token / Ticket No. | April 2021 7048 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 4907000100187368 / PUNB0490700 101599957417 1115742815 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 10096 |
| | HRA | 4800 |
| | Arrear | 0 |
| Total | 14896 | |
| | Deductions | |
| | EPF | 1212 |
| | ESIC | 112 |
| | Adv | 0 |
| | Total Deduction | 1324 |
| | Net Amount Paid | 13572 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | NITESH KUMAR S/o BALVIR SINGH | |
| For the Month of Token / Ticket No. | April 2021 7049 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1522000100382800 / PUNB0152200 100935489322 1114894494 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 22 |
| | Wages Payable Basic HRA Arrear Total | 8885 4224 0 13109 |
| | Deductions EPF ESIC Adv Total Deduction | 1066 99 0 1165 |
| | Net Amount Paid | 11944 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SURAJ PASWAN S/o MAHENDRA | |
| For the Month of Token / Ticket No. | April 2021 7050 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3934466220 / CBIN0284666 101522040961 1115637218 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10500 |
| | HRA | 4992 |
| | Arrear | 0 |
| | Total | 15492 |
| | Deductions | |
| | EPF | 1260 |
| | ESIC | 117 |
| | Adv | 0 |
| | Total Deduction | 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | BHAWNA S/o GOPAL | |
| For the Month of Token / Ticket No. | April 2021 7051 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 2010108023670 / CNRB0002010 101523963620 1115788672 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | RAKHI S/o KABIR DASS | |
| For the Month of Token / Ticket No. | April 2021 7052 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 90742010116323 / CNRB0019074 100936628362 1114894361 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|---------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | GOLU BAITHA S/o VISHISHT BAITHA | |
| For the Month of Token / Ticket No. | April 2021 7053 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3476969448 / CBIN0282912 101640284601 1115788102 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 9 |
| | Wages Payable Basic HRA Arrear Total | 3635 1728 0 5363 |
| | Deductions EPF ESIC Adv Total Deduction | 436 41 0 477 |
| | Net Amount Paid | 4886 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | BRAJMOHAN SINGH CHAUHAN S/o SHISHUPAL SINGH CHAUHAN | |
| For the Month of Token / Ticket No. | April 2021 7054 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 07892413000629 / PUNB0078910 101410529903 1115799330 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Arrear Total | 10096 4800 0 14896 |
| | Deductions EPF ESIC Adv Total Deduction | 1212 112 0 1324 |
| | Net Amount Paid | 13572 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | AMARDEEP S/o RAJESH KUMAR | |
| For the Month of Token / Ticket No. | April 2021 7055 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 09352121029103 / PUNB0093510 101220060073 1115799450 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 21 |
| | Wages Payable Basic HRA Arrear Total | 8481 4032 0 12513 |
| | Deductions EPF ESIC Adv | 1018 94 0 |
| | Total Deduction | 1112 |
| | Net Amount Paid | 11401 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | MADHAV RAJ S/o RAM SAMUJH | |
| For the Month of Token / Ticket No. | April 2021 7056 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3075000101789375 / PUNB0307500 100934417089 1114894119 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 23 |
| | Wages Payable Basic HRA Arrear Total | 9288 4416 0 13704 |
| | Deductions EPF ESIC Adv Total Deduction | 1115 103 0 1218 |
| | Net Amount Paid | 12486 |

Place: Delhi

Date : 05-05-2021



(Signature)

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| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | VINITA KUMARI S/o UMESH KUMAR | |
| For the Month of Token / Ticket No. | April 2021 7057 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 520101258954026 / UBIN0912506 101449722501 1115528909 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | MANISH KUMAR S/o BRAJ LAL | |
| For the Month of Token / Ticket No. | April 2021 7058 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 33958547799 / SBIN0010438 101412330918 1115470247 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | DILIP KUMAR MISHRA S/o RADHA MISHRA | |
| For the Month of Token / Ticket No. | April 2021 7059 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 4194101016116 / CNRB0004194 100932565162 1114894486 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Arrear Total | 10096 4800 0 14896 |
| | Deductions EPF ESIC Adv Total Deduction | 1212 112 0 1324 |
| | Net Amount Paid | 13572 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | VINIT KUMAR SINGH S/o BIRESH SINGH | |
| For the Month of Token / Ticket No. | April 2021 7060 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 110000862892 / CNRB0019111 101671251072 1115834724 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 17 |
| | Wages Payable Basic HRA Arrear Total | 6865 3264 0 10129 |
| | Deductions EPF ESIC Adv Total Deduction | 824 76 0 900 |
| | Net Amount Paid | 9229 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | REETA S/o RAJ KUMAR CHAWALA | |
| For the Month of Token / Ticket No. | April 2021 7061 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 520101052097771 / UBIN0917257 100493049358 1115834726 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

| | | |
|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | MANISH KUMAR S/o YASHWANT SINGH | |
| For the Month of Token / Ticket No. | April 2021 7062 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 65174353136 / SBIN0050562 101421698800 1115834733 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | HARSHPAL SINGH S/o KAMAL SINGH | |
| For the Month of Token / Ticket No. | April 2021 7063 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 06061000070521 / PSIB0000606 101077712990 1115834741 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 21 |
| | Wages Payable Basic HRA Arrear Total | 8481 4032 0 12513 |
| | Deductions EPF ESIC Adv Total Deduction | 1018 94 0 1112 |
| | Net Amount Paid | 11401 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|---------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SUNIL KUMAR S/o SUDESH SINGH | |
| For the Month of Token / Ticket No. | April 2021 7064 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 50426316011 / IDIB000P515 101589918201 1115835466 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 9 |
| | Wages Payable Basic HRA Arrear Total | 3635 1728 0 5363 |
| | Deductions EPF ESIC Adv Total Deduction | 436 41 0 477 |
| | Net Amount Paid | 4886 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | AMIT S/o RAVINDRA | |
| For the Month of Token / Ticket No. | April 2021 7065 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1715069085 / KKBK0000220 101599957440 1115744941 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | ASHUTOSH S/o SAROJ KUMAR | |
| For the Month of Token / Ticket No. | April 2021 7066 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 36459611105 / SBIN0004842 101029560721 1115638885 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | VICKY VERMA S/o MANOJ VERMA | |
| For the Month of Token / Ticket No. | April 2021 7067 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1480010144186 / PUNB0148020 101473807222 1115562550 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|---------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SEELENDRA SINGH S/o KUMAR SINGH | |
| For the Month of Token / Ticket No. | April 2021 7068 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 43810100014655 / BARB0BRGBXX 101547748676 1115651245 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 12 |
| | Wages Payable Basic HRA Arrear Total | 4846 2304 0 7150 |
| | Deductions EPF ESIC Adv Total Deduction | 582 54 0 636 |
| | Net Amount Paid | 6514 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | VIKASH KUMAR S/o VINOD SAH | |
| For the Month of Token / Ticket No. | April 2021 7069 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 76830100002263 / BARB0VJMNGR 101561983444 1115667258 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | RAJU S/o KANIKRAM | |
| For the Month of Token / Ticket No. | April 2021 7070 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08240100021762 / BARBODARYAG 101315085386 1115845016 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | NAVEEN KUMAR S/o RAKESH | |
| For the Month of Token / Ticket No. | April 2021 7071 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 91112600004849 / SYN0009111 101411276738 1115845013 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Arrear | 0 |
| Total | 0 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Adv | 0 |
| | Total Deduction | 0 |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | DEEPAK MISHRA S/o LALAN MISHRA | |
| For the Month of Token / Ticket No. | April 2021 7072 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3073001500224757 / PUNB0307300 100997310621 1115845012 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Arrear Total | 10500 4992 0 15492 |
| | Deductions EPF ESIC Adv Total Deduction | 1260 117 0 1377 |
| | Net Amount Paid | 14115 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|--|----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | MOHAMMAD SALMAN S/o MOMMAD BASHIR | |
| For the Month of Token / Ticket No. | April 2021 7073 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 35943744664 / SBIN0000737 101585530265 1115721887 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 20 |
| | Wages Payable Basic HRA Arrear Total | 8077 3840 0 11917 |
| | Deductions EPF ESIC Adv Total Deduction | 969 90 0 1059 |
| | Net Amount Paid | 10858 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|--|---------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | ARJUN LOHAR S/o BAL KARAN | |
| For the Month of Token / Ticket No. | April 2021 7074 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 32838135723 / SBIN0009371 101214450609 1115859780 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 7 |
| | Wages Payable Basic HRA Arrear Total | 2827 1344 0 4171 |
| | Deductions EPF ESIC Adv Total Deduction | 339 32 0 371 |
| | Net Amount Paid | 3800 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|---------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SHIVAM S/o GOVIND SINGH | |
| For the Month of Token / Ticket No. | April 2021 7076 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 90152250036740 / SYNB0009015 101591284133 1115731673 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 7 |
| | Wages Payable Basic HRA Arrear Total | 2827 1344 0 4171 |
| | Deductions EPF ESIC Adv Total Deduction | 339 32 0 371 |
| | Net Amount Paid | 3800 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|--|-------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | ASHWANI CHAUHAN S/o DAULAT SINGH CHAUHAN | |
| For the Month of Token / Ticket No. | April 2021 7077 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117001500016899 / PUNB0011700 101591284263 1115734405 | |
| Rate of Wages Basic 10500 HRA 4992 Total 15492 | No. of Days Work | 4 |
| | Wages Payable | |
| | Basic | 1615 |
| | HRA | 768 |
| | Arrear | 0 |
| | Total | 2383 |
| | Deductions | |
| | EPF | 194 |
| | ESIC | 18 |
| | Adv | 0 |
| | Total Deduction | 212 |
| | Net Amount Paid | 2171 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|---|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / EXE M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | GOPAL KUMAR S/o SURYA BHAN | |
| For the Month of Token / Ticket No. | April 2021 101 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 91112250001416 / CNRB0019111 0 0 | |
| Rate of Wages Basic 18797 HRA 6818 Total 25615 | No. of Days Work | 21 |
| | Wages Payable | |
| | Basic | 15182 |
| | HRA | 5507 |
| | Arrear | 0 |
| Total | 20689 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Adv | 0 |
| | Total Deduction | 0 |
| | Net Amount Paid | 20689 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|---|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUP M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | ANUPMA TIWARI S/o TRILOKI NATH TIWARI | |
| For the Month of Token / Ticket No. | April 2021 102 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 06860100012924 / BARBOPUSARO 0 1115014702 | |
| Rate of Wages Basic 18797 HRA 0 Total 18797 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 18797 |
| | HRA | 0 |
| | Arrear | 0 |
| Total | 18797 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 141 |
| | Adv | 0 |
| | Total Deduction | 141 |
| | Net Amount Paid | 18656 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

| | | |
|--|---|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUP M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | TEJBHAN S/o RAMESH KUMAR | |
| For the Month of Token / Ticket No. | April 2021 103 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 031401559210 / ICIC0000314 0 1114252662 | |
| Rate of Wages Basic 18797 HRA 0 Total 18797 | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 18074 |
| | HRA | 0 |
| | Arrear | 0 |
| Total | 18074 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 136 |
| | Adv | 0 |
| | Total Deduction | 136 |
| | Net Amount Paid | 17938 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|---|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUP M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | JAGJEET SINGH S/o TARSEM SINGH | |
| For the Month of Token / Ticket No. | April 2021 104 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 20265625749 / SBIN0011977 0 1115068944 | |
| Rate of Wages Basic 18797 HRA 0 Total 18797 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 18797 |
| | HRA | 0 |
| | Arrear | 0 |
| Total | 18797 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 141 |
| | Adv | 0 |
| | Total Deduction | 141 |
| | Net Amount Paid | 18656 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

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|--|---|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUP M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | VIJENDRA VERMA S/o CHANDRA DEEP VERMA | |
| For the Month of Token / Ticket No. | April 2021 105 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000061038 / SIBL0000117 0 1114919656 | |
| Rate of Wages Basic 18797 HRA 0 Total 18797 | No. of Days Work | 24 |
| | Wages Payable | |
| | Basic | 17351 |
| | HRA | 0 |
| | Arrear | 0 |
| Total | 17351 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 131 |
| | Adv | 0 |
| | Total Deduction | 131 |
| | Net Amount Paid | 17220 |

Place: Delhi

Date : 05-05-2021



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WAGE SLIP

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|--|---|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUP M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | RANJAN BERA S/o SWAPAN BERA | |
| For the Month of Token / Ticket No. | April 2021 106 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 90442010118888 / CNRB0019074 0 1115378122 | |
| Rate of Wages Basic 18797 HRA 0 Total 18797 | No. of Days Work | 17 |
| | Wages Payable | |
| | Basic | 12290 |
| | HRA | 0 |
| | Arrear | 0 |
| Total | 12290 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 93 |
| | Adv | 0 |
| | Total Deduction | 93 |
| | Net Amount Paid | 12197 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

| | | |
|--|---|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUP M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | DHEERAJ S/o RAJA RAM MEENA | |
| For the Month of Token / Ticket No. | April 2021 107 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 40026012566 / SBIN0016203 0 1115489256 | |
| Rate of Wages Basic 18797 HRA 0 Total 18797 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 18797 |
| | HRA | 0 |
| | Arrear | 0 |
| Total | 18797 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 141 |
| | Adv | 0 |
| | Total Deduction | 141 |
| | Net Amount Paid | 18656 |

Place: Delhi

Date : 05-05-2021



(Signature)

WAGE SLIP

| | | |
|--|---|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUP M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | AKASH JAISWAL S/o BANARSI LAL JAISWAL | |
| For the Month of Token / Ticket No. | April 2021 108 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 35160324217 / SBIN0002514 0 1115834747 | |
| Rate of Wages Basic 18797 HRA 0 Total 18797 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Arrear Total | 18074 0 0 18074 |
| | Deductions EPF ESIC Adv | 0 136 0 |
| | Total Deduction | 136 |
| | Net Amount Paid | 17938 |

Place: Delhi

Date : 05-05-2021



(Signature)

