

## 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 / 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.	September 2021 101	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112250001416 / CNRB0019111 N.A N.A	
Rate of Wages  Basic     19291 HRA       6818  Total     26109	No. of Days Work	26
	Wages Payable	
	Basic	19291
	HRA	6818
	Arrear	0
Total	26109	
	Deductions	
	EPF	0
	ESIC	0
	Adv	500
	Total Deduction	500
	<b>Net Amount Paid</b>	<b>25609</b>

Place: Delhi

Date : 05-10-2021



(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	ANUPMA TIWARI S/o TRILOKI NATH TIWARI	
For the Month of Token / Ticket No.	September 2021 102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012924 / BARB0PUSARO UE N.A 1115014702	
Rate of Wages  Basic     19291 HRA         0  Total     19291	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	 13355 0 0 13355
	Deductions EPF ESIC Adv  Total Deduction	 0 101 500  601
	<b>Net Amount Paid</b>	<b>12754</b>

Place: Delhi

Date : 05-10-2021



(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.	September 2021 103	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 031401559210 / ICIC0000314 UE N.A 1114252662	
Rate of Wages  Basic     19291 HRA         0  Total     19291	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 19291 0 0 19291
	Deductions EPF ESIC Adv  Total Deduction	 0 145 500  645
	<b>Net Amount Paid</b>	<b>18646</b>

Place: Delhi

Date : 05-10-2021



(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 / 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.	September 2021 104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20265625749 / SBIN0011977 UE N.A 1115068944	
Rate of Wages  Basic     19291 HRA         0  Total     19291	No. of Days Work	26
	Wages Payable	
	Basic	19291
	HRA	0
	Arrear	0
Total	19291	
	Deductions	
	EPF	0
	ESIC	145
	Adv	500
	Total Deduction	645
	<b>Net Amount Paid</b>	<b>18646</b>

Place: Delhi

Date : 05-10-2021



(Signature)

## WAGE SLIP

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Name & Father's Name of the Workman	VIJENDRA VERMA S/o CHANDRA DEEP VERMA	
For the Month of Token / Ticket No.	September 2021 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061038 / SIBL0000117 UE N.A 1114919656	
Rate of Wages  Basic     19291 HRA         0  Total     19291	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 19291 0 0 19291
	Deductions EPF ESIC Adv  Total Deduction	 0 145 500  645
	<b>Net Amount Paid</b>	<b>18646</b>

Place: Delhi

Date : 05-10-2021



(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	RANJAN BERA S/o SWAPAN BERA	
For the Month of Token / Ticket No.	September 2021 106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90442010118888 / CNRB0019074 UE N.A 1115378122	
Rate of Wages  Basic     19291 HRA         0  Total     19291	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 19291 0 0 19291
	Deductions EPF ESIC Adv Total Deduction	 0 145 500 645
	<b>Net Amount Paid</b>	<b>18646</b>

Place: Delhi

Date : 05-10-2021



(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.	September 2021 107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40026012566 / SBIN0016203 UE N.A 1115489256	
Rate of Wages  Basic     19291 HRA         0  Total     19291	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 19291 0 0 19291
	Deductions EPF ESIC Adv  Total Deduction	 0 145 500  645
	<b>Net Amount Paid</b>	<b>18646</b>

Place: Delhi

Date : 05-10-2021



(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.	September 2021 108	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35160324217 / SBIN0002514 UE N.A 1115834747	
Rate of Wages  Basic     19291 HRA         0  Total     19291	No. of Days Work	15
	Wages Payable	
	Basic	11129
	HRA	0
	Arrear	0
Total	11129	
	Deductions	
	EPF	0
	ESIC	84
	Adv	500
	Total Deduction	584
	<b>Net Amount Paid</b>	<b>10545</b>

Place: Delhi

Date : 05-10-2021



(Signature)



## WAGE SLIP

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Name & Father's Name of the Workman	KAMLESH S/o SHIV KUMAR	
For the Month of Token / Ticket No.	September 2021 5001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075001700008643 / PUNB0307500 1.0144972254e+011 1114894145	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	SHAHIDA BEGUM S/o DHARMENDER	
For the Month of Token / Ticket No.	September 2021 5003	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  0117053000060537 / SIBL0000117  1.0144972254e+011  1115271904	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	7
	Wages Payable	
	Basic	2827
	HRA	1456
	Arrear	0
	Total	4283
	Deductions	
	EPF	339
	ESIC	33
	Adv	0
	Total Deduction	372
	<b>Net Amount Paid</b>	<b>3911</b>

Place: Delhi

Date : 05-10-2021



(Signature)

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Name & Father's Name of the Workman	RENUKA S/o BABLOO	
For the Month of Token / Ticket No.	September 2021 5004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0119001700055122 / PUNB0011900 1.0093693318e+011 1114894284	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	5408
	Arrear	0
	Total	15908
	Deductions	
	EPF	1260
	ESIC	120
	Adv	0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	MUNESH KUMAR S/o SURESH CHANDAR	
For the Month of Token / Ticket No.	September 2021 5005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000010917 / PSIB0001121 1.0093501035e+011 1114894348	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	5408
	Arrear	0
	Total	15908
	Deductions	
	EPF	1260
	ESIC	120
	Adv	0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	SANJAY KUMAR RAY S/o BALESHWAR RAY	
For the Month of Token / Ticket No.	September 2021 5006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60176920032 / MAHB0001356 1.0099316297e+011 1115271893	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	AJAY KUMAR MANDAL S/o JIVACH MANDAL	
For the Month of Token / Ticket No.	September 2021 5007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00122122000248 / PUNB0001210 1.010946959e+011 1115065253	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	SHRAWAN SINGH S/o DINESHWAR SINGH	
For the Month of Token / Ticket No.	September 2021 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148000107511789 / PUNB0014800 1.0112479001e+011 1115110269	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	JYOTI KUMARI S/o KHERATI LAL	
For the Month of Token / Ticket No.	September 2021 5009	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061488 / SIBL0000117 1.0123023504e+011 1114894194	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4784 0 14072
	Deductions EPF ESIC Adv  Total Deduction	1115 106 0 1221
	<b>Net Amount Paid</b>	<b>12851</b>

Place: Delhi

Date : 05-10-2021



(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	AJAY S/o VIJAY	
For the Month of Token / Ticket No.	September 2021 5010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91022210030048 / CNRB0019102 1.0124396295e+011 1115239235	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	JYOTI S/o SHAVITRI DEVI	
For the Month of Token / Ticket No.	September 2021 5011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37267229580 / SBIN0000737 1.0131603931e+011 1115330608	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	5408
	Arrear	0
	Total	15908
	Deductions	
	EPF	1260
	ESIC	120
	Adv	0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	POOJA CHOUDHARY S/o DAL CHAND CHOUDHARY	
For the Month of Token / Ticket No.	September 2021 5012	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062212 / SIBL0000117 1.0144972253e+011 1113963037	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	8481 4368 0 12849
	Deductions EPF ESIC Adv  Total Deduction	1018 97 0 1115
	<b>Net Amount Paid</b>	<b>11734</b>

Place: Delhi

Date : 05-10-2021



(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	RAKESH KUMAR S/o GANGA DEEN	
For the Month of Token / Ticket No.	September 2021 5013	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  603510110010224 / BKID0006035  1.0133635651e+011  1115357392	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 4992 0 14684
	Deductions EPF ESIC Adv  Total Deduction	1163 111 0  1274
	<b>Net Amount Paid</b>	<b>13410</b>

Place: Delhi

Date : 05-10-2021



(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	SANTOSH RAM S/o RAMACHANDRA RAM	
For the Month of Token / Ticket No.	September 2021 5014	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101052159643 / UBIN0917257 1.0121066234e+011 1114902342	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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 KUMAR S/o RAM CHANDRA RAM	
For the Month of Token / Ticket No.	September 2021 5015	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101257097120 / UBIN0917257 1.0137525207e+011 1115415295	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	BHARAT SAH S/o PRABHU SAH	
For the Month of Token / Ticket No.	September 2021 5016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34215257054 / SBIN0004835 1.0139137806e+011 1115439758	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



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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	KAMLESH KUMAR S/o BHAGWAN PRASAD	
For the Month of Token / Ticket No.	September 2021 5017	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4579000100194181 / PUNB0457900 1.0117722197e+011 1115470244	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0  1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	RAM KISHAN S/o RAM PYARE	
For the Month of Token / Ticket No.	September 2021 5019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100001359 / BARB0PATDEL 1.0149116059e+011 1115586382	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	14528

Place: Delhi

Date : 05-10-2021



(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	MEERA S/o RAM LADETE	
For the Month of Token / Ticket No.	September 2021 5020	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00970100023172 / BARB0KAROLB 1.015039312e+011 1115605839	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	SURAJ SINGH S/o VINOD SINGH	
For the Month of Token / Ticket No.	September 2021 5021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100007736 / BARB0PATDEL 1.015039312e+011 1115605841	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	MANJU S/o DHARMENDER	
For the Month of Token / Ticket No.	September 2021 5022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32179618255 / SBIN0000596 1.0154774867e+011 1115637216	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5200 0 15296
	Deductions EPF ESIC Adv  Total Deduction	1212 115 0 1327
	<b>Net Amount Paid</b>	<b>13969</b>

Place: Delhi

Date : 05-10-2021



(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	SAROJ S/o GOPAL SINGH	
For the Month of Token / Ticket No.	September 2021 5023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101256658614 / UBIN0917257 1.0156198344e+011 1115682441	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	SUBODH KUMAR S/o LACHHU PASWAN	
For the Month of Token / Ticket No.	September 2021 5024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37909566709 / SBIN0001483 1.0143771161e+011 1115510771	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	7
	Wages Payable	
	Basic	2827
	HRA	1456
	Arrear	0
	Total	4283
	Deductions	
	EPF	339
	ESIC	33
	Adv	500
	Total Deduction	872
	<b>Net Amount Paid</b>	<b>3411</b>

Place: Delhi

Date : 05-10-2021



(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	SHER SINGH S/o RAM SINGH	
For the Month of Token / Ticket No.	September 2021 5025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33128224740 / SBIN0003425 1.015855327e+011 1115721926	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	AMLESH S/o BRIJESH	
For the Month of Token / Ticket No.	September 2021 5026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 82760100001375 / BARB0VJASHV 1.0148943181e+011 1115722569	
Rate of Wages  Basic     10500 HRA        5408  Total       15908	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	8481 4368 0 12849
	Deductions EPF ESIC Adv  Total Deduction	1018 97 0  1115
	<b>Net Amount Paid</b>	<b>11734</b>

Place: Delhi

Date : 05-10-2021



(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.	September 2021 5027	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0123040100009513 / JAKA0KAROLE 1.0158553272e+011 1115726212	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 4992 0 14684
	Deductions EPF ESIC Adv  Total Deduction	1163 111 0  1274
	<b>Net Amount Paid</b>	<b>13410</b>

Place: Delhi

Date : 05-10-2021



(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.	September 2021 5028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063001700043661 / PUNB0306300 1.0159128411e+011 1115734231	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4784 0 14072
	Deductions EPF ESIC Adv  Total Deduction	1115 106 0 1221
	<b>Net Amount Paid</b>	<b>12851</b>

Place: Delhi

Date : 05-10-2021



(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	MOHD HOSSAIN S/o MOHD ARSAD	
For the Month of Token / Ticket No.	September 2021 5029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 406702010410578 / UBIN0540676 1.0159128424e+011 1115733145	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 4576 0 13461
	Deductions EPF ESIC Adv  Total Deduction	1066 101 0 1167
	<b>Net Amount Paid</b>	<b>12294</b>

Place: Delhi

Date : 05-10-2021



(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	BODAMA S/o RAJESH	
For the Month of Token / Ticket No.	September 2021 5030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10213211005353 / UCBA0001021 1.0159128423e+011 1115730322	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	GAURAV S/o GOPAL DASS	
For the Month of Token / Ticket No.	September 2021 5031	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90262010144332 / CNRB0019026 1.0159995773e+011 1115742796	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	NAJRA KHATOON S/o MD YUSUF	
For the Month of Token / Ticket No.	September 2021 5032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35142953622 / SBIN0002358 1.0159128289e+011 1115733188	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	PUSHPA S/o ROSHAN LAL	
For the Month of Token / Ticket No.	September 2021 5033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38560811384 / SBIN0001282 1.015999575e+011 1115741864	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 4576 0 13461
	Deductions EPF ESIC Adv  Total Deduction	1066 101 0 1167
	<b>Net Amount Paid</b>	<b>12294</b>

Place: Delhi

Date : 05-10-2021



(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 SUBODH RAM	
For the Month of Token / Ticket No.	September 2021 5034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 150001000022223 / IOBA0001500 1.0142483359e+011 1115489248	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 4576 0 13461
	Deductions EPF ESIC Adv  Total Deduction	1066 101 0  1167
	<b>Net Amount Paid</b>	<b>12294</b>

Place: Delhi

Date : 05-10-2021



(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	GITA DEVI S/o MANOJ PASAVAN	
For the Month of Token / Ticket No.	September 2021 5036	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062040 / SIBL0000117 1.0049281443e+011 1115834753	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	PARMOD KUMAR S/o THAKUR PRASAD	
For the Month of Token / Ticket No.	September 2021 5037	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110002006 / BKID0006090 1.0112478998e+011 1115110224	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5200 0 15296
	Deductions EPF ESIC Adv  Total Deduction	1212 115 0  1327
	<b>Net Amount Paid</b>	<b>13969</b>

Place: Delhi

Date : 05-10-2021



(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	RAHUL KUMAR S/o VIDHYAPATI CHOUDHARY	
For the Month of Token / Ticket No.	September 2021 5038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152180000142 / CNRB0019015 1.0107292761e+011 1115788095	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 4576 0 13461
	Deductions EPF ESIC Adv  Total Deduction	1066 101 0 1167
	<b>Net Amount Paid</b>	<b>12294</b>

Place: Delhi

Date : 05-10-2021



(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	RAVI KUMAR S/o DAULAT RAM	
For the Month of Token / Ticket No.	September 2021 5039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 04880110091760 / UCBA0000488 1.0158836654e+011 1115725825	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	7673 3952 0 11625
	Deductions EPF ESIC Adv  Total Deduction	921 88 0  1009
	<b>Net Amount Paid</b>	<b>10616</b>

Place: Delhi

Date : 05-10-2021



(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	KULDIP SINGH S/o SUSHIL KUMAR SINGH	
For the Month of Token / Ticket No.	September 2021 5040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3458667234 / CBIN0280685 1.0159128424e+011 1115734270	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	5
	Wages Payable Basic HRA Arrear Total	2019 1040 0 3059
	Deductions EPF ESIC Adv	242 23 0
	Total Deduction	265
	<b>Net Amount Paid</b>	2794

Place: Delhi

Date : 05-10-2021



(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	PRITI S/o JAY PRAKASH	
For the Month of Token / Ticket No.	September 2021 5042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101029235 / CNRB0002010 1.015912842e+011 1115732433	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5200 0 15296
	Deductions EPF ESIC Adv  Total Deduction	1212 115 0  1327
	<b>Net Amount Paid</b>	<b>13969</b>

Place: Delhi

Date : 05-10-2021



(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	SAURABH S/o BIKA RAM	
For the Month of Token / Ticket No.	September 2021 5043	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7712199749 / KKBK0000172 1.0129266756e+011 1115743431	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	17
	Wages Payable Basic HRA Arrear Total	6865 3536 0 10401
	Deductions EPF ESIC Adv  Total Deduction	824 79 0  903
	<b>Net Amount Paid</b>	<b>9498</b>

Place: Delhi

Date : 05-10-2021



(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	ANSHU RAJ S/o BASUKI BHAGAT	
For the Month of Token / Ticket No.	September 2021 5044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2414469060 / KKBK0000811 1.015999574e+011 1115741875	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	RINKA MISHRA S/o PAWAN KUMAR MISHRA	
For the Month of Token / Ticket No.	September 2021 5045	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 62200100006480 / BARB0VJVIDE 1.0159128451e+011 1115732641	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 4576 0 13461
	Deductions EPF ESIC Adv  Total Deduction	1066 101 0  1167
	<b>Net Amount Paid</b>	<b>12294</b>

Place: Delhi

Date : 05-10-2021



(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.	September 2021 5046	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33362291924 / SBIN0001703 1.0093659343e+011 1114894151	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4784 0 14072
	Deductions EPF ESIC Adv  Total Deduction	1115 106 0 1221
	<b>Net Amount Paid</b>	<b>12851</b>

Place: Delhi

Date : 05-10-2021



(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	PUJA S/o ANIL KUMAR	
For the Month of Token / Ticket No.	September 2021 5048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100003447 / BARB0PATDEL 1.0168433295e+011 1115859758	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 4576 0 13461
	Deductions EPF ESIC Adv  Total Deduction	1066 101 0  1167
	<b>Net Amount Paid</b>	<b>12294</b>

Place: Delhi

Date : 05-10-2021



(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	ABHIMANYU VERMA S/o MANOJ VERMA	
For the Month of Token / Ticket No.	September 2021 5049	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101024209 / CNRB0002010 1.0167300282e+011 1115865362	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	5408
	Arrear	0
	Total	15908
	Deductions	
	EPF	1260
	ESIC	120
	Adv	0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	SAROJ S/o SANJAY	
For the Month of Token / Ticket No.	September 2021 5050	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6100682951 / IDIB000A124 1.0142816904e+011 1115867281	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 4992 0 14684
	Deductions EPF ESIC Adv  Total Deduction	1163 111 0  1274
	<b>Net Amount Paid</b>	<b>13410</b>

Place: Delhi

Date : 05-10-2021



(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	MD IMTIYAJ ALI S/o MD JALALUDDIN	
For the Month of Token / Ticket No.	September 2021 5051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20047460525 / FINO0001001 1.0140468398e+011 1115865364	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	PAMMI MISHRA S/o DHARMENDRA KUMAR	
For the Month of Token / Ticket No.	September 2021 7001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008352 / BARB0PATDEL 1.0093570494e+011 1114894166	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	RAKHI S/o SUBHASH	
For the Month of Token / Ticket No.	September 2021 7002	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001500028844 / PUNB0152200 1.0093662836e+011 1114894313	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	RASHIKA S/o DHARMENDER	
For the Month of Token / Ticket No.	September 2021 7003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08441000034154 / PSIB0000010 1.0159128427e+011 1115734414	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	17
	Wages Payable Basic HRA Arrear Total	6865 3536 0 10401
	Deductions EPF ESIC Adv  Total Deduction	824 79 0  903
	<b>Net Amount Paid</b>	<b>9498</b>

Place: Delhi

Date : 05-10-2021



(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	ANNU DEVI S/o BANSI LAL	
For the Month of Token / Ticket No.	September 2021 7004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39396271925 / SBIN0001278 1.0159995753e+011 1115741856	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4160 0 12237
	Deductions EPF ESIC Adv  Total Deduction	969 92 0  1061
	<b>Net Amount Paid</b>	<b>11176</b>

Place: Delhi

Date : 05-10-2021



(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	SHABNAM MISHRA S/o NISAR	
For the Month of Token / Ticket No.	September 2021 7005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063001700026503 / PUNB0306300 1.0159128455e+011 1115732642	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	9
	Wages Payable Basic HRA Arrear Total	3635 1872 0 5507
	Deductions EPF ESIC Adv  Total Deduction	436 42 0  478
	<b>Net Amount Paid</b>	<b>5029</b>

Place: Delhi

Date : 05-10-2021



(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	VIPIN S/o RAJU	
For the Month of Token / Ticket No.	September 2021 7007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063000100395800 / PUNB0306300 1.007153707e+011 1114894160	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4784 0 14072
	Deductions EPF ESIC Adv  Total Deduction	1115 106 0 1221
	<b>Net Amount Paid</b>	<b>12851</b>

Place: Delhi

Date : 05-10-2021



(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	SUNITA RATHOR S/o AVDHESH RATHOR	
For the Month of Token / Ticket No.	September 2021 7008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112250001883 / CNRB0019111 1.0144972256e+011 1115044949	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5200 0 15296
	Deductions EPF ESIC Adv	1212 115 0
	Total Deduction	1327
	<b>Net Amount Paid</b>	<b>13969</b>

Place: Delhi

Date : 05-10-2021



(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	MANSOOR ALI S/o MEHMOOD ALI	
For the Month of Token / Ticket No.	September 2021 7009	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117000105207217 / PUNB0011700 1.0123023514e+011 1115221953	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	PRASHANT KUMAR DHANGAR S/o RAM BABU	
For the Month of Token / Ticket No.	September 2021 7010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0966001700025972 / PUNB0096600 1.0124396297e+011 1115239244	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	ABHISHEK S/o SATISH	
For the Month of Token / Ticket No.	September 2021 7011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2956952313 / CBIN0283651 1.0115546435e+011 1115137311	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	MD MERAZUDDIN S/o MD HASHIM AZAD	
For the Month of Token / Ticket No.	September 2021 7012	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2313198719 / KKBK0000220 1.0123251353e+011 1115223961	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5200 0 15296
	Deductions EPF ESIC Adv  Total Deduction	1212 115 0 1327
	<b>Net Amount Paid</b>	<b>13969</b>

Place: Delhi

Date : 05-10-2021



(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	LALIT KUMAR S/o GULAB CHAND	
For the Month of Token / Ticket No.	September 2021 7013	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  55144291973 / SBIN0050753  1.0118894601e+011  1115221973	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5200 0 15296
	Deductions EPF ESIC Adv	1212 115 0
	Total Deduction	1327
	<b>Net Amount Paid</b>	13969

Place: Delhi

Date : 05-10-2021



(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	ILMA ANSARI S/o ASLAM ANSARI	
For the Month of Token / Ticket No.	September 2021 7014	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2959031230 / CBIN0283914 1.0131603937e+011 1115330614	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	VAISHALI S/o JAI PAL	
For the Month of Token / Ticket No.	September 2021 7015	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0130001500060563 / PUNB0013000 1.0131603935e+011 1115330615	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	ABIDA S/o SHAFIQ AHMAD	
For the Month of Token / Ticket No.	September 2021 7016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27890100037786 / BARB0BHADEL 1.0131985599e+011 1115330616	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	4784
	Arrear	0
	Total	14072
	Deductions	
	EPF	1115
	ESIC	106
	Adv	0
	Total Deduction	1221
	<b>Net Amount Paid</b>	<b>12851</b>

Place: Delhi

Date : 05-10-2021



(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	PAWAN KUMAR VERMA S/o RAMVEER VERMA	
For the Month of Token / Ticket No.	September 2021 7017	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605810410000757 / BKID0006058 1.0144972278e+011 1115357401	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	RAVI KUMAR S/o VEDAR SINGH	
For the Month of Token / Ticket No.	September 2021 7018	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1442000100115698 / PUNB0144200 1.0136630658e+011 1115401646	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5200 0 15296
	Deductions EPF ESIC Adv	1212 115 0
	Total Deduction	1327
	<b>Net Amount Paid</b>	<b>13969</b>

Place: Delhi

Date : 05-10-2021



(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	PARUL MEENA S/o RAMDEV SINGH	
For the Month of Token / Ticket No.	September 2021 7019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00110160001036 / KANG0000011 1.0146133073e+011 1115545555	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 4992 0 14684
	Deductions EPF ESIC Adv  Total Deduction	1163 111 0  1274
	<b>Net Amount Paid</b>	<b>13410</b>

Place: Delhi

Date : 05-10-2021



(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	PRADEEP S/o RAMGOPAL	
For the Month of Token / Ticket No.	September 2021 7020	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 166010032354 / BARB0DBVAIS 1.0077826873e+011 1115562558	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5200 0 15296
	Deductions EPF ESIC Adv  Total Deduction	1212 115 0  1327
	<b>Net Amount Paid</b>	<b>13969</b>

Place: Delhi

Date : 05-10-2021



(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	JAIMALA S/o GHANSHYAM DASS	
For the Month of Token / Ticket No.	September 2021 7021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90242010144396 / CNRB0019024 1.014911606e+011 1115586397	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4784 0 14072
	Deductions EPF ESIC Adv  Total Deduction	1115 106 0 1221
	<b>Net Amount Paid</b>	<b>12851</b>

Place: Delhi

Date : 05-10-2021



(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	LAL MOHAD RAJAK S/o JAMALU RAJAK	
For the Month of Token / Ticket No.	September 2021 7022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 460318210022563 / BKID0004603 1.0149116054e+011 1115586409	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	MAMTA S/o JALAL SINGH	
For the Month of Token / Ticket No.	September 2021 7023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35983449356 / SBIN0002358 1.0149116056e+011 1115586399	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	5408
	Arrear	0
	Total	15908
	Deductions	
	EPF	1260
	ESIC	120
	Adv	0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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.	September 2021 7024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 85712200044257 / CNRB0018571 1.0149116054e+011 1115586410	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	VISHAL S/o PAWAN KUMAR	
For the Month of Token / Ticket No.	September 2021 7025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36696738947 / SBIN0001116 1.0150393124e+011 1115605850	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 4992 0 14684
	Deductions EPF ESIC Adv	1163 111 0
	Total Deduction	1274
	<b>Net Amount Paid</b>	<b>13410</b>

Place: Delhi

Date : 05-10-2021



(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.	September 2021 7026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52998100012784 / BARB0BHANGE 1.0121048593e+011 1115605855	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	 1260 120 0  1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	ANSHUL S/o UMESH POROHIT	
For the Month of Token / Ticket No.	September 2021 7028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 143501503642 / ICIC0001435 1.0112479005e+011 1115710848	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	SHAKEEL SHAFI S/o MUNNA KHAN	
For the Month of Token / Ticket No.	September 2021 7029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000055505 / IBKL0001206 1.0139819268e+011 1115708220	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	PRASHANT YADAV S/o SUNIL YADAV	
For the Month of Token / Ticket No.	September 2021 7030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4564001500008966 / PUNB0456400 1.015855329e+011 1115721873	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	DOLLY KUMARI S/o INDERJEET KUMAR	
For the Month of Token / Ticket No.	September 2021 7031	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100003355 / BARB0PATDEL 1.0158553274e+011 1115721876	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	7269 3744 0 11013
	Deductions EPF ESIC Adv  Total Deduction	872 83 0  955
	<b>Net Amount Paid</b>	<b>10058</b>

Place: Delhi

Date : 05-10-2021



(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.	September 2021 7032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 974300552 / IDIB000W006 1.0146049102e+011 1115721888	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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.	September 2021 7033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101029238 / CNRB0002010 1.0158679609e+011 1115726215	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0  1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	RITU S/o RAM PRASAD	
For the Month of Token / Ticket No.	September 2021 7034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 034101000069784 / IOBA0000341 1.0158553273e+011 1115725655	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 5408 0 15908
	Deductions EPF ESIC Adv	 1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	REKHA SHARMA S/o RAM DASS	
For the Month of Token / Ticket No.	September 2021 7035	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 112901504664 / ICIC0001129 1.0158553284e+011 1115725650	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	SHANKAR JHA S/o SHYAM JHA	
For the Month of Token / Ticket No.	September 2021 7037	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3929000100009568 / PUNB0062700 1.0159128429e+011 1106675459	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	BITTU S/o KESHAV SINGH	
For the Month of Token / Ticket No.	September 2021 7038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100403007221 / HDFC0000026 1.0159128412e+011 1115731671	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	SUSHMA MISHRA S/o DEVENDRA KUMAR MISHRA	
For the Month of Token / Ticket No.	September 2021 7039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01392121015049 / PUNB0013910 1.0159128453e+011 1115733114	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 4992 0 14684
	Deductions EPF ESIC Adv	1163 111 0
	Total Deduction	1274
	<b>Net Amount Paid</b>	<b>13410</b>

Place: Delhi

Date : 05-10-2021



(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	MEHAR SINGH S/o DHARAMVEER SINGH	
For the Month of Token / Ticket No.	September 2021 7040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7457000100018047 / PUNB0745700 1.0022682038e+011 1115731683	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	20
	Wages Payable	
	Basic	8077
	HRA	4160
	Arrear	0
	Total	12237
	Deductions	
	EPF	969
	ESIC	92
	Adv	0
	Total Deduction	1061
	<b>Net Amount Paid</b>	<b>11176</b>

Place: Delhi

Date : 05-10-2021



(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	FAHEEM MIRZA S/o NAZIM MIRZA	
For the Month of Token / Ticket No.	September 2021 7041	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100016995 / BARBODARYAG 1.0131289364e+011 1115731672	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5200 0 15296
	Deductions EPF ESIC Adv  Total Deduction	1212 115 0  1327
	<b>Net Amount Paid</b>	<b>13969</b>

Place: Delhi

Date : 05-10-2021



(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	PRADIP PAL S/o RAM PAL	
For the Month of Token / Ticket No.	September 2021 7042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063835 / SIBL0000117 1.0111195164e+011 1115731686	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	PANKAJ SINGH S/o BACHAN SINGH	
For the Month of Token / Ticket No.	September 2021 7043	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 62390548471 / SBIN0020918 1.0093573389e+011 1115731687	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0  1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	AKASH VERMA S/o RAMVEER SINGH	
For the Month of Token / Ticket No.	September 2021 7044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 030851400002678 / YESB0000308 1.0159128284e+011 1115734395	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	SANDEEP KUMAR S/o MAHENDRA KUMAR	
For the Month of Token / Ticket No.	September 2021 7045	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 731910110003434 / BKID0007319 1.0112479012e+011 1115734400	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	MUKESH KUMAR S/o RAMCHANDER VERMA	
For the Month of Token / Ticket No.	September 2021 7046	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 68012599265 / MAHB0000593 1.0023736571e+011 1115742813	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	AJAY KUMAR S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	September 2021 7048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4907000100187368 / PUNB0490700 1.0159995742e+011 1115742815	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4160 0 12237
	Deductions EPF ESIC Adv  Total Deduction	969 92 0  1061
	<b>Net Amount Paid</b>	<b>11176</b>

Place: Delhi

Date : 05-10-2021



(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	NITESH KUMAR S/o BALVIR SINGH	
For the Month of Token / Ticket No.	September 2021 7049	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  1522000100382800 / PUNB0152200  1.0093548932e+011  1114894494	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4784 0 14072
	Deductions EPF ESIC Adv  Total Deduction	1115 106 0  1221
	<b>Net Amount Paid</b>	<b>12851</b>

Place: Delhi

Date : 05-10-2021



(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	SURAJ PASWAN S/o MAHENDRA	
For the Month of Token / Ticket No.	September 2021 7050	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3934466220 / CBIN0284666 1.0152204096e+011 1115637218	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	RAKHI S/o KABIR DASS	
For the Month of Token / Ticket No.	September 2021 7052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90742010116323 / CNRB0019074 1.0093662836e+011 1114894361	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 4992 0 14684
	Deductions EPF ESIC Adv  Total Deduction	1163 111 0  1274
	<b>Net Amount Paid</b>	<b>13410</b>

Place: Delhi

Date : 05-10-2021



(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	BRAJMOHAN SINGH CHAUHAN S/o SHISHUPAL SINGH CHAUHAN	
For the Month of Token / Ticket No.	September 2021 7054	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 07892413000629 / PUNB0078910 1.014105299e+011 1115799330	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	MADHAV RAJ S/o RAM SAMUJH	
For the Month of Token / Ticket No.	September 2021 7056	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075000101789375 / PUNB0307500 1.0093441709e+011 1114894119	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	VINITA KUMARI S/o UMESH KUMAR	
For the Month of Token / Ticket No.	September 2021 7057	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101258954026 / UBIN0912506 1.014497225e+011 1115528909	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	5408
	Arrear	0
	Total	15908
	Deductions	
	EPF	1260
	ESIC	120
	Adv	0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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 BRAJ LAL	
For the Month of Token / Ticket No.	September 2021 7058	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33958547799 / SBIN0010438 1.0141233092e+011 1115470247	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	DILIP KUMAR MISHRA S/o RADHA MISHRA	
For the Month of Token / Ticket No.	September 2021 7059	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4194101016116 / CNRB0004194 1.0093256516e+011 1114894486	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	14
	Wages Payable Basic HRA Arrear Total	5654 2912 0 8566
	Deductions EPF ESIC Adv  Total Deduction	678 65 0  743
	<b>Net Amount Paid</b>	<b>7823</b>

Place: Delhi

Date : 05-10-2021



(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	VINIT KUMAR SINGH S/o BIRESH SINGH	
For the Month of Token / Ticket No.	September 2021 7060	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 110000862892 / CNRB0019111 1.0167125107e+011 1115834724	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	6
	Wages Payable	
	Basic	2423
	HRA	1248
	Arrear	0
	Total	3671
	Deductions	
	EPF	291
	ESIC	28
	Adv	0
	Total Deduction	319
	<b>Net Amount Paid</b>	<b>3352</b>

Place: Delhi

Date : 05-10-2021



(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	REETA S/o RAJ KUMAR CHAWALA	
For the Month of Token / Ticket No.	September 2021 7061	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101052097771 / UBIN0917257 1.0049304936e+011 1115834726	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4160 0 12237
	Deductions EPF ESIC Adv  Total Deduction	969 92 0  1061
	<b>Net Amount Paid</b>	<b>11176</b>

Place: Delhi

Date : 05-10-2021



(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.	September 2021 7062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 65174353136 / SBIN0050562 1.014216988e+011 1115834733	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	SUNIL KUMAR S/o SUDESH SINGH	
For the Month of Token / Ticket No.	September 2021 7064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50426316011 / IDIB000P515 1.015899182e+011 1115835466	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	AMIT S/o RAVINDRA	
For the Month of Token / Ticket No.	September 2021 7065	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1715069085 / KKBK0000220 1.0159995744e+011 1115744941	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	ASHUTOSH S/o SAROJ KUMAR	
For the Month of Token / Ticket No.	September 2021 7066	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36459611105 / SBIN0004842 1.0102956072e+011 1115638885	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	SEELENDRA SINGH S/o KUMAR SINGH	
For the Month of Token / Ticket No.	September 2021 7068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 43810100014655 / BARB0BRGBXX 1.0154774868e+011 1115651245	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 4576 0 13461
	Deductions EPF ESIC Adv  Total Deduction	1066 101 0  1167
	<b>Net Amount Paid</b>	<b>12294</b>

Place: Delhi

Date : 05-10-2021



(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	VIKASH KUMAR S/o VINOD SAH	
For the Month of Token / Ticket No.	September 2021 7069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 76830100002263 / BARB0VJMNGR 1.0156198344e+011 1115667258	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	RAJU S/o KANIKRAM	
For the Month of Token / Ticket No.	September 2021 7070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100021762 / BARB0DARYAG 1.0131508539e+011 1115845016	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5200 0 15296
	Deductions EPF ESIC Adv	1212 115 0
	Total Deduction	1327
	<b>Net Amount Paid</b>	<b>13969</b>

Place: Delhi

Date : 05-10-2021



(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	DEEPAK MISHRA S/o LALAN MISHRA	
For the Month of Token / Ticket No.	September 2021 7072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3073001500224757 / PUNB0307300 1.0099731062e+011 1115845012	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	7673 3952 0 11625
	Deductions EPF ESIC Adv	921 88 0
	Total Deduction	1009
	<b>Net Amount Paid</b>	<b>10616</b>

Place: Delhi

Date : 05-10-2021



(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	MOHAMMAD SALMAN S/o MOMMAD BASHIR	
For the Month of Token / Ticket No.	September 2021 7073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35943744664 / SBIN0000737 1.0158553027e+011 1115721887	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 4576 0 13461
	Deductions EPF ESIC Adv	1066 101 0
	Total Deduction	1167
	<b>Net Amount Paid</b>	12294

Place: Delhi

Date : 05-10-2021



(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	ARJUN LOHAR S/o BAL KARAN	
For the Month of Token / Ticket No.	September 2021 7074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32838135723 / SBIN0009371 1.0121445061e+011 1115859780	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	4784
	Arrear	0
	Total	14072
	Deductions	
	EPF	1115
	ESIC	106
	Adv	0
	Total Deduction	1221
	<b>Net Amount Paid</b>	<b>12851</b>

Place: Delhi

Date : 05-10-2021



(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	CHANDER PRAKASH GAUTAM S/o SANT RAM	
For the Month of Token / Ticket No.	September 2021 7075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100288417772 / HDFC0000457 1.0169201778e+011 1115865366	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	PINKI RAWAT S/o NARENDRA SINGH RAWAT	
For the Month of Token / Ticket No.	September 2021 7078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2741101001384 / CNRB0002741 1.0109815461e+011 1115865368	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	SHYAM SUNDER S/o NAWAL KISHOR	
For the Month of Token / Ticket No.	September 2021 7079	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34899100566 / SBIN0014930 1.0169201777e+011 1115865619	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	MEGHA S/o NARESH KUMAR	
For the Month of Token / Ticket No.	September 2021 7080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001500039813 / PUNB0152200 1.0170194641e+011 1115878178	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0  1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	ROHIT KUMAR S/o RADHE SAH	
For the Month of Token / Ticket No.	September 2021 7082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40033917384 / SBIN0014302 1.0135087237e+011 1115378147	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0  1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	CHANDER KANTA S/o RAJENDER	
For the Month of Token / Ticket No.	September 2021 7083	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606310510000042 / BKID0006063 1.0067745904e+011 1115721886	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5200 0 15296
	Deductions EPF ESIC Adv	1212 115 0
	Total Deduction	1327
	<b>Net Amount Paid</b>	<b>13969</b>

Place: Delhi

Date : 05-10-2021



(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	SUBHASH KUMAR BAITHA S/o UPENDRA BAITHA	
For the Month of Token / Ticket No.	September 2021 7084	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35376475434 / SBIN0014302 1.0139129132e+011 1115439806	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1260 120 0 1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	NISHA GUPTA S/o RANJEET GUPTA	
For the Month of Token / Ticket No.	September 2021 7086	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3294195478 / CBIN0282586 1.0171395217e+011 1115891315	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5408 0 15908
	Deductions EPF ESIC Adv	1260 120 0
	Total Deduction	1380
	<b>Net Amount Paid</b>	<b>14528</b>

Place: Delhi

Date : 05-10-2021



(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	ROHIT KUMAR S/o MANOJ KUMAR	
For the Month of Token / Ticket No.	September 2021 7088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0620001700021694 / PUNB0062000 1.0093698775e+011 1114894318	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5200 0 15296
	Deductions EPF ESIC Adv	1212 115 0
	Total Deduction	1327
	<b>Net Amount Paid</b>	<b>13969</b>

Place: Delhi

Date : 05-10-2021



(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	MUKESH PURVE S/o KISUN DEV PURVE	
For the Month of Token / Ticket No.	September 2021 5052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37011853646 / SBIN0010773 1.0173726409e+011 1115923466	
Rate of Wages  Basic     10500 HRA       5408  Total      15908	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	7673 3952 0 11625
	Deductions EPF ESIC Adv  Total Deduction	921 88 0  1009
	<b>Net Amount Paid</b>	<b>10616</b>

Place: Delhi

Date : 05-10-2021



(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	SANDEEP S/o LAL BHADUR	
For the Month of Token / Ticket No.	September 2021 5053	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 75104132557 / SBINORRPUGB  1115834699	
Rate of Wages  Basic     10500 HRA       5408  Total     15908	No. of Days Work	8
	Wages Payable	
	Basic	3231
	HRA	1664
	Arrear	0
	Total	4895
	Deductions	
	EPF	388
	ESIC	37
	Adv	0
	Total Deduction	425
	<b>Net Amount Paid</b>	<b>4470</b>

Place: Delhi

Date : 05-10-2021



(Signature)

