

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.	December 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 19473 HRA 6818 Total 26291	No. of Days Work	26
	Wages Payable	
	Basic	19473
	HRA	6818
	Arrear	0
Total	26291	
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total Deduction	0
	Net Amount Paid	26291

Place: Delhi

Date : 05-01-2022



(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	ANUPMA TIWARI S/o TRILOKI NATH TIWARI	
For the Month of Token / Ticket No.	December 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 19473 HRA 0 Total 19473	No. of Days Work Wages Payable Basic HRA Arrear Total	26 19473 0 0 19473
	Deductions EPF ESIC Adv Total Deduction	0 147 0 147
	Net Amount Paid	19326

Place: Delhi

Date : 05-01-2022



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Name & Father's Name of the Workman	TEJBHAN S/o RAMESH KUMAR	
For the Month of Token / Ticket No.	December 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 19473 HRA 0 Total 19473	No. of Days Work	26
	Wages Payable	
	Basic	19473
	HRA	0
	Arrear	0
	Total	19473
	Deductions	
	EPF	0
	ESIC	147
	Adv	0
	Total Deduction	147
	Net Amount Paid	19326

Place: Delhi

Date : 05-01-2022



(Signature)

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Name & Father's Name of the Workman	JAGJEET SINGH S/o TARSEM SINGH	
For the Month of Token / Ticket No.	December 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 19473 HRA 0 Total 19473	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	17975 0 0 17975
	Deductions EPF ESIC Adv Total Deduction	0 135 0 135
	Net Amount Paid	17840

Place: Delhi

Date : 05-01-2022



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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.	December 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 19473 HRA 0 Total 19473	No. of Days Work	23
	Wages Payable	
	Basic	17226
	HRA	0
	Arrear	0
Total	17226	
	Deductions	
	EPF	0
	ESIC	130
	Adv	0
	Total Deduction	130
	Net Amount Paid	17096

Place: Delhi

Date : 05-01-2022



(Signature)

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Name & Father's Name of the Workman	RANJAN BERA S/o SWAPAN BERA	
For the Month of Token / Ticket No.	December 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 19473 HRA 0 Total 19473	No. of Days Work	26
	Wages Payable	
	Basic	19473
	HRA	0
	Arrear	0
	Total	19473
	Deductions	
	EPF	0
	ESIC	147
	Adv	0
	Total Deduction	147
	Net Amount Paid	19326

Place: Delhi

Date : 05-01-2022



(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	DHEERAJ S/o RAJA RAM MEENA	
For the Month of Token / Ticket No.	December 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 19473 HRA 0 Total 19473	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	 17975 0 0 17975
	Deductions EPF ESIC Adv	 0 135 0
	Total Deduction	135
	Net Amount Paid	17840

Place: Delhi

Date : 05-01-2022



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Name & Father's Name of the Workman	AKASH JAISWAL S/o BANARSI LAL JAISWAL	
For the Month of Token / Ticket No.	December 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 19473 HRA 0 Total 19473	No. of Days Work	18
	Wages Payable	
	Basic	13481
	HRA	0
	Arrear	0
Total	13481	
	Deductions	
	EPF	0
	ESIC	102
	Adv	0
	Total Deduction	102
	Net Amount Paid	13379

Place: Delhi

Date : 05-01-2022



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Name & Father's Name of the Workman	KAMLESH S/o SHIV KUMAR	
For the Month of Token / Ticket No.	December 2021 5001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075001700008643 / PUNB0307500 101449722538 1114894145	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-01-2022



(Signature)

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Name & Father's Name of the Workman	SHAHIDA BEGUM S/o DHARMENDER	
For the Month of Token / Ticket No.	December 2021 5003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060537 / SIBL0000117 101449722540 1115271904	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	8481 4494 0 12975
	Deductions EPF ESIC Adv Total Deduction	1018 98 0 1116
	Net Amount Paid	11859

Place: Delhi

Date : 05-01-2022



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Name & Father's Name of the Workman	RENUKA S/o BABLOO	
For the Month of Token / Ticket No.	December 2021 5004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0119001700055122 / PUNB0011900 100936933184 1114894284	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	4922
	Arrear	0
	Total	14210
	Deductions	
	EPF	1115
	ESIC	107
	Adv	0
	Total Deduction	1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-01-2022



(Signature)

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establishment

M/s Ujjwal Enterprises
611, Joshi Road, WEA, Karol Bagh, New Delhi