

## 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.	February 2022 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	16
	Wages Payable	
	Basic	12982
	HRA	4545
	Arrear	0
Total	17527	
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total Deduction	0
	<b>Net Amount Paid</b>	<b>17527</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012924 / BARBOPUSARO UE N.A 1115014702	
Rate of Wages  Basic     19473 HRA         0  Total     19473	No. of Days Work	7
	Wages Payable	
	Basic	5680
	HRA	0
	Arrear	0
Total	5680	
	Deductions	
	EPF	0
	ESIC	43
	Adv	0
	Total Deduction	43
	<b>Net Amount Paid</b>	<b>5637</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 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	23
	Wages Payable	
	Basic	18662
	HRA	0
	Arrear	0
Total	18662	
	Deductions	
	EPF	0
	ESIC	140
	Adv	0
	Total Deduction	140
	<b>Net Amount Paid</b>	<b>18522</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 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	20
	Wages Payable	
	Basic	16228
	HRA	0
	Arrear	0
Total	16228	
	Deductions	
	EPF	0
	ESIC	122
	Adv	0
	Total Deduction	122
	<b>Net Amount Paid</b>	<b>16106</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 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	24
	Wages Payable	
	Basic	19473
	HRA	0
	Arrear	0
Total	19473	
	Deductions	
	EPF	0
	ESIC	147
	Adv	0
	Total Deduction	147
	<b>Net Amount Paid</b>	<b>19326</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 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	23
	Wages Payable	
	Basic	18662
	HRA	0
	Arrear	0
Total	18662	
	Deductions	
	EPF	0
	ESIC	140
	Adv	0
	Total Deduction	140
	<b>Net Amount Paid</b>	<b>18522</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 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	21
	Wages Payable	
	Basic	17039
	HRA	0
	Arrear	0
Total	17039	
	Deductions	
	EPF	0
	ESIC	128
	Adv	0
	Total Deduction	128
	<b>Net Amount Paid</b>	<b>16911</b>

Place: Delhi

Date : 05-03-2022



(Signature)

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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.	February 2022 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	22
	Wages Payable	
	Basic	17850
	HRA	0
	Arrear	0
Total	17850	
	Deductions	
	EPF	0
	ESIC	134
	Adv	0
	Total Deduction	134
	<b>Net Amount Paid</b>	<b>17716</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 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	23
	Wages Payable Basic HRA Arrear Total	10063 5332 0 15395
	Deductions EPF ESIC Adv  Total Deduction	1208 116 0 1324
	<b>Net Amount Paid</b>	<b>14071</b>

Place: Delhi

Date : 05-03-2022



(Signature)

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Name & Father's Name of the Workman	SHAHIDA BEGUM S/o DHARMENDER	
For the Month of Token / Ticket No.	February 2022 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	4
	Wages Payable Basic HRA Arrear Total	1750 927 0 2677
	Deductions EPF ESIC Adv  Total Deduction	210 21 0  231
	<b>Net Amount Paid</b>	<b>2446</b>

Place: Delhi

Date : 05-03-2022



(Signature)

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Name & Father's Name of the Workman	RENUKA S/o BABLOO	
For the Month of Token / Ticket No.	February 2022 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	19
	Wages Payable Basic HRA Arrear Total	8313 4405 0 12718
	Deductions EPF ESIC Adv  Total Deduction	998 96 0  1094
	<b>Net Amount Paid</b>	<b>11624</b>

Place: Delhi

Date : 05-03-2022



(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 / 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.	February 2022 5005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000010917 / PSIB0001121 100935010351 1114894348	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	10063 5332 0 15395
	Deductions EPF ESIC Adv  Total Deduction	1208 116 0 1324
	<b>Net Amount Paid</b>	<b>14071</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60176920032 / MAHB0001356 100993162966 1115271893	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	9625 5100 0 14725
	Deductions EPF ESIC Adv  Total Deduction	1155 111 0  1266
	<b>Net Amount Paid</b>	<b>13459</b>

Place: Delhi

Date : 05-03-2022



(Signature)

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Name & Father's Name of the Workman	AJAY KUMAR MANDAL S/o JIVACH MANDAL	
For the Month of Token / Ticket No.	February 2022 5007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00122122000248 / PUNB0001210 101094695899 1115065253	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	19
	Wages Payable	
	Basic	8313
	HRA	4405
	Arrear	0
Total	12718	
	Deductions	
	EPF	998
	ESIC	96
	Adv	0
	Total Deduction	1094
	<b>Net Amount Paid</b>	<b>11624</b>

Place: Delhi

Date : 05-03-2022



(Signature)

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Name & Father's Name of the Workman	SHRAWAN SINGH S/o DINESHWAR SINGH	
For the Month of Token / Ticket No.	February 2022 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148000107511789 / PUNB0014800 101124790012 1115110269	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	19
	Wages Payable	
	Basic	8313
	HRA	4405
	Arrear	0
	Total	12718
	Deductions	
	EPF	998
	ESIC	96
	Adv	0
	Total Deduction	1094
	<b>Net Amount Paid</b>	<b>11624</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5009	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061488 / SIBL0000117 101230235041 1114894194	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	8313 4405 0 12718
	Deductions EPF ESIC Adv  Total Deduction	998 96 0  1094
	<b>Net Amount Paid</b>	<b>11624</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91022210030048 / CNRB0019102 101243962949 1115239235	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	7875 4173 0 12048
	Deductions EPF ESIC Adv  Total Deduction	945 91 0  1036
	<b>Net Amount Paid</b>	<b>11012</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37267229580 / SBIN0000737 101316039314 1115330608	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	9625 5100 0 14725
	Deductions EPF ESIC Adv  Total Deduction	1155 111 0  1266
	<b>Net Amount Paid</b>	<b>13459</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5012	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062212 / SIBL0000117 101449722529 1113963037	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	9625 5100 0 14725
	Deductions EPF ESIC Adv  Total Deduction	1155 111 0 1266
	<b>Net Amount Paid</b>	<b>13459</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603510110010224 / BKID0006035 101336356510 1115357392	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	16
	Wages Payable	
	Basic	7000
	HRA	3709
	Arrear	0
Total	10709	
	Deductions	
	EPF	840
	ESIC	81
	Adv	0
	Total Deduction	921
	<b>Net Amount Paid</b>	<b>9788</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5014	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101052159643 / UBIN0917257 101210662344 1114902342	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	8
	Wages Payable Basic HRA Arrear Total	3500 1855 0 5355
	Deductions EPF ESIC Adv  Total Deduction	420 41 0  461
	<b>Net Amount Paid</b>	<b>4894</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5015	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101257097120 / UBIN0917257 101375252066 1115415295	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	8313 4405 0 12718
	Deductions EPF ESIC Adv  Total Deduction	998 96 0  1094
	<b>Net Amount Paid</b>	<b>11624</b>

Place: Delhi

Date : 05-03-2022



(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	BHARAT SAH S/o PRABHU SAH	
For the Month of Token / Ticket No.	February 2022 5016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34215257054 / SBIN0004835 101391378058 1115439758	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	7875 4173 0 12048
	Deductions EPF ESIC Adv  Total Deduction	945 91 0  1036
	<b>Net Amount Paid</b>	<b>11012</b>

Place: Delhi

Date : 05-03-2022



(Signature)

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Name & Father's Name of the Workman	KAMLESH KUMAR S/o BHAGWAN PRASAD	
For the Month of Token / Ticket No.	February 2022 5017	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4579000100194181 / PUNB0457900 101177221972 1115470244	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	11
	Wages Payable Basic HRA Arrear Total	4813 2550 0 7363
	Deductions EPF ESIC Adv  Total Deduction	578 56 0  634
	<b>Net Amount Paid</b>	<b>6729</b>

Place: Delhi

Date : 05-03-2022



(Signature)



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Name & Father's Name of the Workman	RAM KISHAN S/o RAM PYARE	
For the Month of Token / Ticket No.	February 2022 5019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100001359 / BARB0PATDEL 101491160586 1115586382	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv  Total Deduction	1260 121 0  1381
	<b>Net Amount Paid</b>	<b>14683</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5020	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00970100023172 / BARB0KAROLB 101503931196 1115605839	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	21
	Wages Payable	
	Basic	9188
	HRA	4869
	Arrear	0
	Total	14057
	Deductions	
	EPF	1103
	ESIC	106
	Adv	0
	Total Deduction	1209
	<b>Net Amount Paid</b>	<b>12848</b>

Place: Delhi

Date : 05-03-2022



(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 SINGH S/o VINOD SINGH	
For the Month of Token / Ticket No.	February 2022 5021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100007736 / BARB0PATDEL 101503931203 1115605841	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	10063 5332 0 15395
	Deductions EPF ESIC Adv  Total Deduction	1208 116 0  1324
	<b>Net Amount Paid</b>	<b>14071</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32179618255 / SBIN0000596 101547748669 1115637216	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	21
	Wages Payable	
	Basic	9188
	HRA	4869
	Arrear	0
	Total	14057
	Deductions	
	EPF	1103
	ESIC	106
	Adv	0
	Total Deduction	1209
	<b>Net Amount Paid</b>	<b>12848</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101256658614 / UBIN0917257 101561983437 1115682441	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8750 4637 0 13387
	Deductions EPF ESIC Adv  Total Deduction	1050 101 0  1151
	<b>Net Amount Paid</b>	<b>12236</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37909566709 / SBIN0001483 101437711613 1115510771	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	9
	Wages Payable Basic HRA Arrear Total	3938 2087 0 6025
	Deductions EPF ESIC Adv  Total Deduction	473 46 0  519
	<b>Net Amount Paid</b>	<b>5506</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33128224740 / SBIN0003425 101585532701 1115721926	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	8313 4405 0 12718
	Deductions EPF ESIC Adv  Total Deduction	998 96 0  1094
	<b>Net Amount Paid</b>	<b>11624</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 82760100001375 / BARB0VJASHV 101489431813 1115722569	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	16
	Wages Payable Basic HRA Arrear Total	7000 3709 0 10709
	Deductions EPF ESIC Adv  Total Deduction	840 81 0  921
	<b>Net Amount Paid</b>	<b>9788</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5027	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0123040100009513 / JAKA0KAROLE 101585532717 1115726212	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	3
	Wages Payable	
	Basic	1313
	HRA	696
	Arrear	0
	Total	2009
	Deductions	
	EPF	158
	ESIC	16
	Adv	0
	Total Deduction	174
	<b>Net Amount Paid</b>	<b>1835</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063001700043661 / PUNB0306300 101591284114 1115734231	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	19
	Wages Payable	
	Basic	8313
	HRA	4405
	Arrear	0
	Total	12718
	Deductions	
	EPF	998
	ESIC	96
	Adv	0
	Total Deduction	1094
	<b>Net Amount Paid</b>	<b>11624</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10213211005353 / UCBA0001021 101591284228 1115730322	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	9188 4869 0 14057
	Deductions EPF ESIC Adv  Total Deduction	1103 106 0 1209
	<b>Net Amount Paid</b>	<b>12848</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35142953622 / SBIN0002358 101591282885 1115733188	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	9625 5100 0 14725
	Deductions EPF ESIC Adv  Total Deduction	1155 111 0  1266
	<b>Net Amount Paid</b>	<b>13459</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38560811384 / SBIN0001282 101599957504 1115741864	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	7875 4173 0 12048
	Deductions EPF ESIC Adv  Total Deduction	945 91 0 1036
	<b>Net Amount Paid</b>	<b>11012</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5034	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  150001000022223 / IOBA0001500  101424833594  1115489248	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	9188 4869 0 14057
	Deductions EPF ESIC Adv  Total Deduction	1103 106 0  1209
	<b>Net Amount Paid</b>	<b>12848</b>

Place: Delhi

Date : 05-03-2022



(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 BAHADUR	
For the Month of Token / Ticket No.	February 2022 5035	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6145759544 / KKBK0004621 101402017032 1115834699	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	7
	Wages Payable	
	Basic	3063
	HRA	1623
	Arrear	0
	Total	4686
	Deductions	
	EPF	368
	ESIC	36
	Adv	0
	Total Deduction	404
	<b>Net Amount Paid</b>	<b>4282</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5036	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  0117053000062040 / SIBL0000117  100492814430  1115834753	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	0
	Wages Payable Basic HRA Arrear Total	0 0 0 0
	Deductions EPF ESIC Adv	0 0 0
	Total Deduction	0
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5037	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110002006 / BKID0006090 101124789983 1115110224	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	17
	Wages Payable Basic HRA Arrear Total	7438 3941 0 11379
	Deductions EPF ESIC Adv  Total Deduction	893 86 0  979
	<b>Net Amount Paid</b>	<b>10400</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152180000142 / CNRB0019015 101072927608 1115788095	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	6
	Wages Payable Basic HRA Arrear Total	2625 1391 0 4016
	Deductions EPF ESIC Adv  Total Deduction	315 31 0  346
	<b>Net Amount Paid</b>	<b>3670</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101029235 / CNRB0002010 101591284200 1115732433	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	7875 4173 0 12048
	Deductions EPF ESIC Adv  Total Deduction	945 91 0  1036
	<b>Net Amount Paid</b>	<b>11012</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2414469060 / KKBK0000811 101599957401 1115741875	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8750 4637 0 13387
	Deductions EPF ESIC Adv  Total Deduction	1050 101 0 1151
	<b>Net Amount Paid</b>	<b>12236</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5045	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 62200100006480 / BARB0VJVIDE 101591284506 1115732641	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	8313 4405 0 12718
	Deductions EPF ESIC Adv  Total Deduction	998 96 0  1094
	<b>Net Amount Paid</b>	<b>11624</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5046	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33362291924 / SBIN0001703 100936593426 1114894151	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	17
	Wages Payable Basic HRA Arrear Total	7438 3941 0 11379
	Deductions EPF ESIC Adv  Total Deduction	893 86 0  979
	<b>Net Amount Paid</b>	<b>10400</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100003447 / BARB0PATDEL 101684332949 1115859758	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	7875 4173 0 12048
	Deductions EPF ESIC Adv  Total Deduction	945 91 0  1036
	<b>Net Amount Paid</b>	<b>11012</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5049	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101024209 / CNRB0002010 101673002821 1115865362	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8750 4637 0 13387
	Deductions EPF ESIC Adv  Total Deduction	1050 101 0  1151
	<b>Net Amount Paid</b>	<b>12236</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5050	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6100682951 / IDIB000A124 101428169037 1115867281	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	17
	Wages Payable Basic HRA Arrear Total	7438 3941 0 11379
	Deductions EPF ESIC Adv  Total Deduction	893 86 0 979
	<b>Net Amount Paid</b>	<b>10400</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20047460525 / FINO0001001 101404683984 1115865364	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	9188 4869 0 14057
	Deductions EPF ESIC Adv  Total Deduction	1103 106 0 1209
	<b>Net Amount Paid</b>	<b>12848</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 5052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37011853646 / SBIN0010773 101737264091 1115923466	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	16
	Wages Payable Basic HRA Arrear Total	7000 3709 0 10709
	Deductions EPF ESIC Adv  Total Deduction	840 81 0  921
	<b>Net Amount Paid</b>	<b>9788</b>

Place: Delhi

Date : 05-03-2022



(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 S/o RAKESH KUMAR	
For the Month of Token / Ticket No.	February 2022 5056	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01170110046685 / UCBA0000117 0 1115973308	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	9625 5100 0 14725
	Deductions EPF ESIC Adv  Total Deduction	1155 111 0 1266
	<b>Net Amount Paid</b>	<b>13459</b>

Place: Delhi

Date : 05-03-2022



(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	MOHIT S/o SUNDERPAL SINGH	
For the Month of Token / Ticket No.	February 2022 5058	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 04712282003031 / PUNB0047110 0 1115973313	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	13
	Wages Payable	
	Basic	5688
	HRA	3014
	Arrear	0
	Total	8702
	Deductions	
	EPF	683
	ESIC	66
	Adv	0
	Total Deduction	749
	<b>Net Amount Paid</b>	<b>7953</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008352 / BARB0PATDEL 100935704942 1114894166	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	14
	Wages Payable Basic HRA Arrear Total	6125 3246 0 9371
	Deductions EPF ESIC Adv  Total Deduction	735 71 0  806
	<b>Net Amount Paid</b>	<b>8565</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7002	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001500028844 / PUNB0152200 100936628358 1114894313	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	17
	Wages Payable Basic HRA Arrear Total	7438 3941 0 11379
	Deductions EPF ESIC Adv  Total Deduction	893 86 0  979
	<b>Net Amount Paid</b>	<b>10400</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7003	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  08441000034154 / PSIB0000010  101591284271  1115734414	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	7875 4173 0 12048
	Deductions EPF ESIC Adv  Total Deduction	945 91 0  1036
	<b>Net Amount Paid</b>	<b>11012</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39396271925 / SBIN0001278 101599957527 1115741856	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	15
	Wages Payable Basic HRA Arrear Total	6563 3478 0 10041
	Deductions EPF ESIC Adv  Total Deduction	788 76 0 864
	<b>Net Amount Paid</b>	<b>9177</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063001700026503 / PUNB0306300 101591284552 1115732642	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	9625 5100 0 14725
	Deductions EPF ESIC Adv  Total Deduction	1155 111 0  1266
	<b>Net Amount Paid</b>	<b>13459</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063000100395800 / PUNB0306300 100715370699 1114894160	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8750 4637 0 13387
	Deductions EPF ESIC Adv  Total Deduction	1050 101 0 1151
	<b>Net Amount Paid</b>	<b>12236</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112250001883 / CNRB0019111 101449722555 1115044949	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	1
	Wages Payable	
	Basic	438
	HRA	232
	Arrear	0
	Total	670
	Deductions	
	EPF	53
	ESIC	6
	Adv	0
	Total Deduction	59
	<b>Net Amount Paid</b>	<b>611</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7009	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117000105207217 / PUNB0011700 101230235143 1115221953	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	9188 4869 0 14057
	Deductions EPF ESIC Adv  Total Deduction	1103 106 0  1209
	<b>Net Amount Paid</b>	<b>12848</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0966001700025972 / PUNB0096600 101243962965 1115239244	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8750 4637 0 13387
	Deductions EPF ESIC Adv  Total Deduction	1050 101 0 1151
	<b>Net Amount Paid</b>	<b>12236</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2956952313 / CBIN0283651 101155464352 1115137311	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	8313 4405 0 12718
	Deductions EPF ESIC Adv  Total Deduction	998 96 0  1094
	<b>Net Amount Paid</b>	<b>11624</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7012	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  2313198719 / KKBK0000220  101232513527  1115223961	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	5564
	Arrear	0
	Total	16064
	Deductions	
	EPF	1260
	ESIC	121
	Adv	0
	Total Deduction	1381
	<b>Net Amount Paid</b>	<b>14683</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 55144291973 / SBIN0050753 101188946014 1115221973	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	7875 4173 0 12048
	Deductions EPF ESIC Adv  Total Deduction	945 91 0 1036
	<b>Net Amount Paid</b>	<b>11012</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7014	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2959031230 / CBIN0283914 101316039367 1115330614	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	12
	Wages Payable	
	Basic	5250
	HRA	2782
	Arrear	0
	Total	8032
	Deductions	
	EPF	630
	ESIC	61
	Adv	0
	Total Deduction	691
	<b>Net Amount Paid</b>	<b>7341</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7015	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0130001500060563 / PUNB0013000 101316039351 1115330615	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	10063 5332 0 15395
	Deductions EPF ESIC Adv  Total Deduction	1208 116 0 1324
	<b>Net Amount Paid</b>	<b>14071</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27890100037786 / BARB0BHADEL 101319855990 1115330616	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	14
	Wages Payable Basic HRA Arrear Total	6125 3246 0 9371
	Deductions EPF ESIC Adv  Total Deduction	735 71 0 806
	<b>Net Amount Paid</b>	<b>8565</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7017	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605810410000757 / BKID0006058 101449722783 1115357401	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	 10500 5564 0 16064
	Deductions EPF ESIC Adv  Total Deduction	 1260 121 0  1381
	<b>Net Amount Paid</b>	<b>14683</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7018	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1442000100115698 / PUNB0144200 101366306583 1115401646	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	9188 4869 0 14057
	Deductions EPF ESIC Adv  Total Deduction	1103 106 0  1209
	<b>Net Amount Paid</b>	<b>12848</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00110160001036 / KANG0000011 101461330726 1115545555	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	16
	Wages Payable Basic HRA Arrear Total	7000 3709 0 10709
	Deductions EPF ESIC Adv	840 81 0
	Total Deduction	921
	<b>Net Amount Paid</b>	<b>9788</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7020	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 166010032354 / BARB0DBVAIS 100778268733 1115562558	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	9188 4869 0 14057
	Deductions EPF ESIC Adv  Total Deduction	1103 106 0  1209
	<b>Net Amount Paid</b>	<b>12848</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90242010144396 / CNRB0019024 101491160604 1115586397	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	16
	Wages Payable Basic HRA Arrear Total	7000 3709 0 10709
	Deductions EPF ESIC Adv  Total Deduction	840 81 0  921
	<b>Net Amount Paid</b>	<b>9788</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 460318210022563 / BKID0004603 101491160538 1115586409	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	 10500 5564 0 16064
	Deductions EPF ESIC Adv  Total Deduction	 1260 121 0  1381
	<b>Net Amount Paid</b>	<b>14683</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35983449356 / SBIN0002358 101491160564 1115586399	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv  Total Deduction	1260 121 0  1381
	<b>Net Amount Paid</b>	<b>14683</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 85712200044257 / CNRB0018571 101491160540 1115586410	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	15
	Wages Payable Basic HRA Arrear Total	6563 3478 0 10041
	Deductions EPF ESIC Adv  Total Deduction	788 76 0 864
	<b>Net Amount Paid</b>	<b>9177</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36696738947 / SBIN0001116 101503931235 1115605850	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8750 4637 0 13387
	Deductions EPF ESIC Adv  Total Deduction	1050 101 0 1151
	<b>Net Amount Paid</b>	<b>12236</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52998100012784 / BARB0BHANGE 101210485930 1115605855	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv  Total Deduction	1260 121 0  1381
	<b>Net Amount Paid</b>	<b>14683</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 143501503642 / ICIC0001435 101124790054 1115710848	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8750 4637 0 13387
	Deductions EPF ESIC Adv  Total Deduction	1050 101 0 1151
	<b>Net Amount Paid</b>	<b>12236</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000055505 / IBKL0001206 101398192676 1115708220	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	8313 4405 0 12718
	Deductions EPF ESIC Adv  Total Deduction	998 96 0  1094
	<b>Net Amount Paid</b>	<b>11624</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4564001500008966 / PUNB0456400 101585532900 1115721873	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	 10500 5564 0 16064
	Deductions EPF ESIC Adv  Total Deduction	 1260 121 0  1381
	<b>Net Amount Paid</b>	<b>14683</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7031	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100003355 / BARB0PATDEL 101585532738 1115721876	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	8313 4405 0 12718
	Deductions EPF ESIC Adv  Total Deduction	998 96 0  1094
	<b>Net Amount Paid</b>	<b>11624</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 974300552 / IDIB000W006 101460491017 1115721888	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	13
	Wages Payable	
	Basic	5688
	HRA	3014
	Arrear	0
Total	8702	
	Deductions	
	EPF	683
	ESIC	66
	Adv	0
	Total Deduction	749
	<b>Net Amount Paid</b>	<b>7953</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101029238 / CNRB0002010 101586796089 1115726215	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	7875 4173 0 12048
	Deductions EPF ESIC Adv  Total Deduction	945 91 0  1036
	<b>Net Amount Paid</b>	<b>11012</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 034101000069784 / IOBA0000341 101585532729 1115725655	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	8313 4405 0 12718
	Deductions EPF ESIC Adv  Total Deduction	998 96 0  1094
	<b>Net Amount Paid</b>	<b>11624</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7035	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 112901504664 / ICIC0001129 101585532835 1115725650	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	17
	Wages Payable Basic HRA Arrear Total	7438 3941 0 11379
	Deductions EPF ESIC Adv  Total Deduction	893 86 0  979
	<b>Net Amount Paid</b>	<b>10400</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7037	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3929000100009568 / PUNB0062700 101591284292 1106675459	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	19
	Wages Payable	
	Basic	8313
	HRA	4405
	Arrear	0
	Total	12718
	Deductions	
	EPF	998
	ESIC	96
	Adv	0
	Total Deduction	1094
	<b>Net Amount Paid</b>	<b>11624</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7038	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  50100403007221 / HDFC0000026  101591284122  1115731671	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	7875 4173 0 12048
	Deductions EPF ESIC Adv  Total Deduction	945 91 0  1036
	<b>Net Amount Paid</b>	<b>11012</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01392121015049 / PUNB0013910 101591284534 1115733114	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8750 4637 0 13387
	Deductions EPF ESIC Adv  Total Deduction	1050 101 0  1151
	<b>Net Amount Paid</b>	<b>12236</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7457000100018047 / PUNB0745700 100226820380 1115731683	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv  Total Deduction	1260 121 0  1381
	<b>Net Amount Paid</b>	<b>14683</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7041	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100016995 / BARBODARYAG 101312893641 1115731672	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	9625 5100 0 14725
	Deductions EPF ESIC Adv  Total Deduction	1155 111 0  1266
	<b>Net Amount Paid</b>	<b>13459</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063835 / SIBL0000117 101111951641 1115731686	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	11
	Wages Payable Basic HRA Arrear Total	4813 2550 0 7363
	Deductions EPF ESIC Adv  Total Deduction	578 56 0  634
	<b>Net Amount Paid</b>	<b>6729</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7043	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 62390548471 / SBIN0020918 100935733887 1115731687	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	19
	Wages Payable	
	Basic	8313
	HRA	4405
	Arrear	0
	Total	12718
	Deductions	
	EPF	998
	ESIC	96
	Adv	0
	Total Deduction	1094
	<b>Net Amount Paid</b>	<b>11624</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 030851400002678 / YESB0000308 101591282844 1115734395	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv  Total Deduction	1260 121 0 1381
	<b>Net Amount Paid</b>	<b>14683</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7045	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 731910110003434 / BKID0007319 101124790123 1115734400	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	17
	Wages Payable Basic HRA Arrear Total	7438 3941 0 11379
	Deductions EPF ESIC Adv  Total Deduction	893 86 0  979
	<b>Net Amount Paid</b>	<b>10400</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7046	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 68012599265 / MAHB0000593 100237365707 1115742813	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	20
	Wages Payable	
	Basic	8750
	HRA	4637
	Arrear	0
	Total	13387
	Deductions	
	EPF	1050
	ESIC	101
	Adv	0
	Total Deduction	1151
	<b>Net Amount Paid</b>	<b>12236</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4907000100187368 / PUNB0490700 101599957417 1115742815	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	11
	Wages Payable Basic HRA Arrear Total	4813 2550 0 7363
	Deductions EPF ESIC Adv  Total Deduction	578 56 0  634
	<b>Net Amount Paid</b>	<b>6729</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7049	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382800 / PUNB0152200 100935489322 1114894494	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	9625 5100 0 14725
	Deductions EPF ESIC Adv  Total Deduction	1155 111 0  1266
	<b>Net Amount Paid</b>	<b>13459</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7050	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3934466220 / CBIN0284666 101522040961 1115637218	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv  Total Deduction	1260 121 0  1381
	<b>Net Amount Paid</b>	<b>14683</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90742010116323 / CNRB0019074 100936628362 1114894361	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	9188 4869 0 14057
	Deductions EPF ESIC Adv  Total Deduction	1103 106 0 1209
	<b>Net Amount Paid</b>	<b>12848</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7054	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 07892413000629 / PUNB0078910 101410529903 1115799330	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
	Arrear	0
Total	0	
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total Deduction	0
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7056	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075000101789375 / PUNB0307500 100934417089 1114894119	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	9625 5100 0 14725
	Deductions EPF ESIC Adv  Total Deduction	1155 111 0  1266
	<b>Net Amount Paid</b>	<b>13459</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7058	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33958547799 / SBIN0010438 101412330918 1115470247	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	10063 5332 0 15395
	Deductions EPF ESIC Adv  Total Deduction	1208 116 0 1324
	<b>Net Amount Paid</b>	<b>14071</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7059	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  4194101016116 / CNRB0004194  100932565162  1114894486	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	21
	Wages Payable	
	Basic	9188
	HRA	4869
	Arrear	0
	Total	14057
	Deductions	
	EPF	1103
	ESIC	106
	Adv	0
	Total Deduction	1209
	<b>Net Amount Paid</b>	<b>12848</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7061	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101052097771 / UBIN0917257 100493049358 1115834726	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	17
	Wages Payable Basic HRA Arrear Total	7438 3941 0 11379
	Deductions EPF ESIC Adv  Total Deduction	893 86 0  979
	<b>Net Amount Paid</b>	<b>10400</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 65174353136 / SBIN0050562 101421698800 1115834733	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	9625 5100 0 14725
	Deductions EPF ESIC Adv	1155 111 0
	Total Deduction	1266
	<b>Net Amount Paid</b>	<b>13459</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50426316011 / IDIB000P515 101589918201 1115835466	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	7875 4173 0 12048
	Deductions EPF ESIC Adv  Total Deduction	945 91 0  1036
	<b>Net Amount Paid</b>	<b>11012</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7065	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1715069085 / KKBK0000220 101599957440 1115744941	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	8313 4405 0 12718
	Deductions EPF ESIC Adv  Total Deduction	998 96 0  1094
	<b>Net Amount Paid</b>	<b>11624</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 43810100014655 / BARB0BRGBXX 101547748676 1115651245	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	16
	Wages Payable Basic HRA Arrear Total	7000 3709 0 10709
	Deductions EPF ESIC Adv  Total Deduction	840 81 0  921
	<b>Net Amount Paid</b>	<b>9788</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100021762 / BARBODARYAG 101315085386 1115845016	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	 8750 4637 0 13387
	Deductions EPF ESIC Adv  Total Deduction	 1050 101 0  1151
	<b>Net Amount Paid</b>	<b>12236</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3073001500224757 / PUNB0307300 100997310621 1115845012	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	5
	Wages Payable	
	Basic	2188
	HRA	1159
	Arrear	0
	Total	3347
	Deductions	
	EPF	263
	ESIC	26
	Adv	0
	Total Deduction	289
	<b>Net Amount Paid</b>	<b>3058</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35943744664 / SBIN0000737 101585530265 1115721887	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	19
	Wages Payable	
	Basic	8313
	HRA	4405
	Arrear	0
	Total	12718
	Deductions	
	EPF	998
	ESIC	96
	Adv	0
	Total Deduction	1094
	<b>Net Amount Paid</b>	<b>11624</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32838135723 / SBIN0009371 101214450609 1115859780	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	10063 5332 0 15395
	Deductions EPF ESIC Adv  Total Deduction	1208 116 0 1324
	<b>Net Amount Paid</b>	<b>14071</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100288417772 / HDFC0000457 101692017775 1115865366	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8750 4637 0 13387
	Deductions EPF ESIC Adv  Total Deduction	1050 101 0  1151
	<b>Net Amount Paid</b>	<b>12236</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2741101001384 / CNRB0002741 101098154608 1115865368	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	5100
	Arrear	0
Total	14725	
	Deductions	
	EPF	1155
	ESIC	111
	Adv	0
	Total Deduction	1266
	<b>Net Amount Paid</b>	<b>13459</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7079	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34899100566 / SBIN0014930 101692017768 1115865619	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv  Total Deduction	1260 121 0  1381
	<b>Net Amount Paid</b>	<b>14683</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001500039813 / PUNB0152200 101701946414 1115878178	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	5
	Wages Payable Basic HRA Arrear Total	2188 1159 0 3347
	Deductions EPF ESIC Adv  Total Deduction	263 26 0  289
	<b>Net Amount Paid</b>	<b>3058</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7083	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606310510000042 / BKID0006063 100677459036 1115721886	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	7875 4173 0 12048
	Deductions EPF ESIC Adv  Total Deduction	945 91 0 1036
	<b>Net Amount Paid</b>	<b>11012</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7084	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35376475434 / SBIN0014302 101391291323 1115439806	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	8313 4405 0 12718
	Deductions EPF ESIC Adv  Total Deduction	998 96 0  1094
	<b>Net Amount Paid</b>	<b>11624</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7086	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3294195478 / CBIN0282586 101713952166 1115891315	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv  Total Deduction	1260 121 0  1381
	<b>Net Amount Paid</b>	<b>14683</b>

Place: Delhi

Date : 05-03-2022



(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.	February 2022 7088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0620001700021694 / PUNB0062000 100936987754 1114894318	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	17
	Wages Payable Basic HRA Arrear Total	 7438 3941 0 11379
	Deductions EPF ESIC Adv  Total Deduction	 893 86 0  979
	<b>Net Amount Paid</b>	<b>10400</b>

Place: Delhi

Date : 05-03-2022



(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 S/o SWAMINATH CHAURASIA	
For the Month of Token / Ticket No.	February 2022 7089	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 761502010005502 / UBIN0576158 101619151959 1115973320	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	2
	Wages Payable	
	Basic	875
	HRA	464
	Arrear	0
	Total	1339
	Deductions	
	EPF	105
	ESIC	11
	Adv	0
	Total Deduction	116
	<b>Net Amount Paid</b>	<b>1223</b>

Place: Delhi

Date : 05-03-2022



(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	SONU S/o DESHRAJ	
For the Month of Token / Ticket No.	February 2022 7090	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  343902010310837 / UBIN0534391  101770051102  1115973327	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	17
	Wages Payable	
	Basic	7438
	HRA	3941
	Arrear	0
	Total	11379
	Deductions	
	EPF	893
	ESIC	86
	Adv	0
	Total Deduction	979
	<b>Net Amount Paid</b>	<b>10400</b>

Place: Delhi

Date : 05-03-2022



(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 KUSHWAHA S/o OM PAL SINGH	
For the Month of Token / Ticket No.	February 2022 7091	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09252413000280 / PUNB0092510 101770051063 1115974621	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	9625 5100 0 14725
	Deductions EPF ESIC Adv  Total Deduction	1155 111 0  1266
	<b>Net Amount Paid</b>	<b>13459</b>

Place: Delhi

Date : 05-03-2022



(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	CHANDAN SAXENA S/o CHIRANJI LAL	
For the Month of Token / Ticket No.	February 2022 7092	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307902010541796 / UBIN0530794 101557398518 1115667718	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	6
	Wages Payable Basic HRA Arrear Total	2625 1391 0 4016
	Deductions EPF ESIC Adv  Total Deduction	315 31 0  346
	<b>Net Amount Paid</b>	<b>3670</b>

Place: Delhi

Date : 05-03-2022



(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	MANANJAY KUMAR SINGH S/o UMASHANKAR SINGH	
For the Month of Token / Ticket No.	February 2022 7093	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34640692455 / SBIN0013133 101770051118 1115979105	
Rate of Wages  Basic     10500 HRA       5564  Total      16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	10063 5332 0 15395
	Deductions EPF ESIC Adv  Total Deduction	1208 116 0 1324
	<b>Net Amount Paid</b>	<b>14071</b>

Place: Delhi

Date : 05-03-2022



(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 CHANDRA S/o SHIV KUMAR	
For the Month of Token / Ticket No.	February 2022 7094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 22520110022122 / UCBA0002252 101335162346 1115355671	
Rate of Wages  Basic     10500 HRA       5564  Total     16064	No. of Days Work	15
	Wages Payable Basic HRA Arrear Total	6563 3478 0 10041
	Deductions EPF ESIC Adv  Total Deduction	788 76 0  864
	<b>Net Amount Paid</b>	<b>9177</b>

Place: Delhi

Date : 05-03-2022



(Signature)

