

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.	March 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	26
	Wages Payable	
	Basic	19473
	HRA	6818
	Arrear	0
Total	26291	
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total Deduction	0
	Net Amount Paid	26291

Place: Delhi

Date : 05-04-2022



(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.	March 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	26
	Wages Payable Basic HRA Arrear Total	 19473 0 0 19473
	Deductions EPF ESIC Adv Total Deduction	 0 147 0 147
	Net Amount Paid	19326

Place: Delhi

Date : 05-04-2022



(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.	March 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	26
	Wages Payable	
	Basic	19473
	HRA	0
	Arrear	0
Total	19473	
	Deductions	
	EPF	0
	ESIC	147
	Adv	0
	Total Deduction	147
	Net Amount Paid	19326

Place: Delhi

Date : 05-04-2022



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUP M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	JAGJEET SINGH S/o TARSEM SINGH	
For the Month of Token / Ticket No.	March 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 Wages Payable Basic HRA Arrear Total	26 19473 0 0 19473
	Deductions EPF ESIC Adv Total Deduction	0 147 0 147
	Net Amount Paid	19326

Place: Delhi

Date : 05-04-2022



(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	VIJENDRA VERMA S/o CHANDRA DEEP VERMA	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable	
	Basic	19473
	HRA	0
	Arrear	0
Total	19473	
	Deductions	
	EPF	0
	ESIC	147
	Adv	0
	Total Deduction	147
	Net Amount Paid	19326

Place: Delhi

Date : 05-04-2022



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUP M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RANJAN BERA S/o SWAPAN BERA	
For the Month of Token / Ticket No.	March 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	22
	Wages Payable	
	Basic	16477
	HRA	0
	Arrear	0
	Total	16477
	Deductions	
	EPF	0
	ESIC	124
	Adv	0
	Total Deduction	124
	Net Amount Paid	16353

Place: Delhi

Date : 05-04-2022



(Signature)

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Name & Father's Name of the Workman	DHEERAJ S/o RAJA RAM MEENA	
For the Month of Token / Ticket No.	March 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	25
	Wages Payable	
	Basic	18724
	HRA	0
	Arrear	0
Total	18724	
	Deductions	
	EPF	0
	ESIC	141
	Adv	0
	Total Deduction	141
	Net Amount Paid	18583

Place: Delhi

Date : 05-04-2022



(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.	March 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	26
	Wages Payable	
	Basic	19473
	HRA	0
	Arrear	0
Total	19473	
	Deductions	
	EPF	0
	ESIC	147
	Adv	0
	Total Deduction	147
	Net Amount Paid	19326

Place: Delhi

Date : 05-04-2022



(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	KAMLESH S/o SHIV KUMAR	
For the Month of Token / Ticket No.	March 2022 5001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075001700008643 / PUNB0307500 1.0144972254e+011 1114894145	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 4708 0 13593
	Deductions EPF ESIC Adv Total Deduction	1066 102 0 1168
	Net Amount Paid	12425

Place: Delhi

Date : 05-04-2022



(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	SHAHIDA BEGUM S/o DHARMENDER	
For the Month of Token / Ticket No.	March 2022 5003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060537 / SIBL0000117 1.0144972254e+011 1115271904	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	8481 4494 0 12975
	Deductions EPF ESIC Adv Total Deduction	1018 98 0 1116
	Net Amount Paid	11859

Place: Delhi

Date : 05-04-2022



(Signature)

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Name & Father's Name of the Workman	RENUKA S/o BABLOO	
For the Month of Token / Ticket No.	March 2022 5004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0119001700055122 / PUNB0011900 1.0093693318e+011 1114894284	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
	Deductions EPF ESIC Adv	1115 107 0
	Total Deduction	1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000010917 / PSIB0001121 1.0093501035e+011 1114894348	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
	Deductions EPF ESIC Adv Total Deduction	1212 116 0 1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(Signature)

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Name & Father's Name of the Workman	SANJAY KUMAR RAY S/o BALESHWAR RAY	
For the Month of Token / Ticket No.	March 2022 5006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60176920032 / MAHB0001356 1.0099316297e+011 1115271893	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00122122000248 / PUNB0001210 1.010946959e+011 1115065253	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
	Deductions EPF ESIC Adv Total Deduction	1212 116 0 1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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	SHRAWAN SINGH S/o DINESHWAR SINGH	
For the Month of Token / Ticket No.	March 2022 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148000107511789 / PUNB0014800 1.0112479001e+011 1115110269	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
	Deductions EPF ESIC Adv Total Deduction	1115 107 0 1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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	JYOTI KUMARI S/o KHERATI LAL	
For the Month of Token / Ticket No.	March 2022 5009	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061488 / SIBL0000117 1.0123023504e+011 1114894194	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 4708 0 13593
	Deductions EPF ESIC Adv Total Deduction	1066 102 0 1168
	Net Amount Paid	12425

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91022210030048 / CNRB0019102 1.0124396295e+011 1115239235	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37267229580 / SBIN0000737 1.0131603931e+011 1115330608	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5012	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062212 / SIBL0000117 1.0144972253e+011 1113963037	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 4708 0 13593
	Deductions EPF ESIC Adv Total Deduction	1066 102 0 1168
	Net Amount Paid	12425

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603510110010224 / BKID0006035 1.0133635651e+011 1115357392	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 4708 0 13593
	Deductions EPF ESIC Adv Total Deduction	1066 102 0 1168
	Net Amount Paid	12425

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5014	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101052159643 / UBIN0917257 1.0121066234e+011 1114902342	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	3
	Wages Payable Basic HRA Arrear Total	1212 642 0 1854
	Deductions EPF ESIC Adv Total Deduction	145 14 0 159
	Net Amount Paid	1695

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5015	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101257097120 / UBIN0917257 1.0137525207e+011 1115415295	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34215257054 / SBIN0004835 1.0139137806e+011 1115439758	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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	RAM KISHAN S/o RAM PYARE	
For the Month of Token / Ticket No.	March 2022 5019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100001359 / BARB0PATDEL 1.0149116059e+011 1115586382	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
	Deductions EPF ESIC Adv Total Deduction	1115 107 0 1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5020	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00970100023172 / BARB0KAROLB 1.015039312e+011 1115605839	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	5350
	Arrear	0
	Total	15446
	Deductions	
	EPF	1212
	ESIC	116
	Adv	0
	Total Deduction	1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100007736 / BARB0PATDEL 1.015039312e+011 1115605841	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	 8481 4494 0 12975
	Deductions EPF ESIC Adv Total Deduction	 1018 98 0 1116
	Net Amount Paid	11859

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32179618255 / SBIN0000596 1.0154774867e+011 1115637216	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
	Deductions EPF ESIC Adv	1115 107 0
	Total Deduction	1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101256658614 / UBIN0917257 1.0156198344e+011 1115682441	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
	Deductions EPF ESIC Adv Total Deduction	1212 116 0 1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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	SHER SINGH S/o RAM SINGH	
For the Month of Token / Ticket No.	March 2022 5025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33128224740 / SBIN0003425 1.015855327e+011 1115721926	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	8481 4494 0 12975
	Deductions EPF ESIC Adv Total Deduction	1018 98 0 1116
	Net Amount Paid	11859

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 82760100001375 / BARB0VJASHV 1.0148943181e+011 1115722569	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4280 0 12357
	Deductions EPF ESIC Adv Total Deduction	969 93 0 1062
	Net Amount Paid	11295

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5027	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0123040100009513 / JAKA0KAROLE 1.0158553272e+011 1115726212	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4280 0 12357
	Deductions EPF ESIC Adv Total Deduction	969 93 0 1062
	Net Amount Paid	11295

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063001700043661 / PUNB0306300 1.0159128411e+011 1115734231	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	7269 3852 0 11121
	Deductions EPF ESIC Adv Total Deduction	872 84 0 956
	Net Amount Paid	10165

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10213211005353 / UCBA0001021 1.0159128423e+011 1115730322	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
	Deductions EPF ESIC Adv Total Deduction	1212 116 0 1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35142953622 / SBIN0002358 1.0159128289e+011 1115733188	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38560811384 / SBIN0001282 1.015999575e+011 1115741864	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
	Deductions EPF ESIC Adv Total Deduction	1115 107 0 1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 150001000022223 / IOBA0001500 1.0142483359e+011 1115489248	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5035	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6145759544 / KKBK0004621 1.0140201703e+011 1115834699	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5037	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110002006 / BKID0006090 1.0112478998e+011 1115110224	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
	Deductions EPF ESIC Adv Total Deduction	1115 107 0 1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152180000142 / CNRB0019015 1.0107292761e+011 1115788095	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv	1163 112 0
	Total Deduction	1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101029235 / CNRB0002010 1.015912842e+011 1115732433	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	4922
	Arrear	0
	Total	14210
	Deductions	
	EPF	1115
	ESIC	107
	Adv	0
	Total Deduction	1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2414469060 / KKBK0000811 1.015999574e+011 1115741875	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	14
	Wages Payable Basic HRA Arrear Total	5654 2996 0 8650
	Deductions EPF ESIC Adv Total Deduction	678 65 0 743
	Net Amount Paid	7907

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5045	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 62200100006480 / BARB0VJVIDE 1.0159128451e+011 1115732641	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	4922
	Arrear	0
Total	14210	
	Deductions	
	EPF	1115
	ESIC	107
	Adv	0
	Total Deduction	1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5046	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33362291924 / SBIN0001703 1.0093659343e+011 1114894151	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	7673 4066 0 11739
	Deductions EPF ESIC Adv Total Deduction	921 89 0 1010
	Net Amount Paid	10729

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100003447 / BARB0PATDEL 1.0168433295e+011 1115859758	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5049	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101024209 / CNRB0002010 1.0167300282e+011 1115865362	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	13
	Wages Payable Basic HRA Arrear Total	5250 2782 0 8032
	Deductions EPF ESIC Adv Total Deduction	630 61 0 691
	Net Amount Paid	7341

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5050	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6100682951 / IDIB000A124 1.0142816904e+011 1115867281	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	3852
	Arrear	0
	Total	11121
	Deductions	
	EPF	872
	ESIC	84
	Adv	0
	Total Deduction	956
	Net Amount Paid	10165

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20047460525 / FINO0001001 1.0140468398e+011 1115865364	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	6
	Wages Payable	
	Basic	2423
	HRA	1284
	Arrear	0
Total	3707	
	Deductions	
	EPF	291
	ESIC	28
	Adv	0
	Total Deduction	319
	Net Amount Paid	3388

Place: Delhi

Date : 05-04-2022



(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.	March 2022 5052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37011853646 / SBIN0010773 1.0173726409e+011 1115923466	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	7673 4066 0 11739
	Deductions EPF ESIC Adv Total Deduction	921 89 0 1010
	Net Amount Paid	10729

Place: Delhi

Date : 05-04-2022



(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.	March 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	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 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	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008352 / BARB0PATDEL 1.0093570494e+011 1114894166	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	 1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7002	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001500028844 / PUNB0152200 1.0093662836e+011 1114894313	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
	Deductions EPF ESIC Adv	1212 116 0
	Total Deduction	1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08441000034154 / PSIB0000010 1.0159128427e+011 1115734414	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4280 0 12357
	Deductions EPF ESIC Adv Total Deduction	969 93 0 1062
	Net Amount Paid	11295

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39396271925 / SBIN0001278 1.0159995753e+011 1115741856	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063001700026503 / PUNB0306300 1.0159128455e+011 1115732642	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 4708 0 13593
	Deductions EPF ESIC Adv Total Deduction	1066 102 0 1168
	Net Amount Paid	12425

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063000100395800 / PUNB0306300 1.007153707e+011 1114894160	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	 8481 4494 0 12975
	Deductions EPF ESIC Adv Total Deduction	 1018 98 0 1116
	Net Amount Paid	11859

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112250001883 / CNRB0019111 1.0144972256e+011 1115044949	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 4708 0 13593
	Deductions EPF ESIC Adv Total Deduction	1066 102 0 1168
	Net Amount Paid	12425

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7009	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117000105207217 / PUNB0011700 1.0123023514e+011 1115221953	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0966001700025972 / PUNB0096600 1.0124396297e+011 1115239244	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2956952313 / CBIN0283651 1.0115546435e+011 1115137311	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 4708 0 13593
	Deductions EPF ESIC Adv Total Deduction	1066 102 0 1168
	Net Amount Paid	12425

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7012	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2313198719 / KKBK0000220 1.0123251353e+011 1115223961	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	5136
	Arrear	0
	Total	14828
	Deductions	
	EPF	1163
	ESIC	112
	Adv	0
	Total Deduction	1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 55144291973 / SBIN0050753 1.0118894601e+011 1115221973	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
	Deductions EPF ESIC Adv Total Deduction	1115 107 0 1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7015	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0130001500060563 / PUNB0013000 1.0131603935e+011 1115330615	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27890100037786 / BARB0BHADEL 1.0131985599e+011 1115330616	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	8481 4494 0 12975
	Deductions EPF ESIC Adv Total Deduction	1018 98 0 1116
	Net Amount Paid	11859

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7017	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605810410000757 / BKID0006058 1.0144972278e+011 1115357401	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7018	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1442000100115698 / PUNB0144200 1.0136630658e+011 1115401646	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
	Deductions EPF ESIC Adv Total Deduction	1212 116 0 1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00110160001036 / KANG0000011 1.0146133073e+011 1115545555	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
	Deductions EPF ESIC Adv Total Deduction	1212 116 0 1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7020	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 166010032354 / BARB0DBVAIS 1.0077826873e+011 1115562558	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90242010144396 / CNRB0019024 1.014911606e+011 1115586397	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 460318210022563 / BKID0004603 1.0149116054e+011 1115586409	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35983449356 / SBIN0002358 1.0149116056e+011 1115586399	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 85712200044257 / CNRB0018571 1.0149116054e+011 1115586410	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	16
	Wages Payable Basic HRA Arrear Total	6462 3424 0 9886
	Deductions EPF ESIC Adv Total Deduction	775 75 0 850
	Net Amount Paid	9036

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36696738947 / SBIN0001116 1.0150393124e+011 1115605850	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52998100012784 / BARB0BHANGE 1.0121048593e+011 1115605855	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	 1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 143501503642 / ICIC0001435 1.0112479005e+011 1115710848	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000055505 / IBKL0001206 1.0139819268e+011 1115708220	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4564001500008966 / PUNB0456400 1.015855329e+011 1115721873	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
	Deductions EPF ESIC Adv Total Deduction	1212 116 0 1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7031	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100003355 / BARB0PATDEL 1.0158553274e+011 1115721876	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
	Deductions EPF ESIC Adv Total Deduction	1115 107 0 1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 974300552 / IDIB000W006 1.0146049102e+011 1115721888	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101029238 / CNRB0002010 1.0158679609e+011 1115726215	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 034101000069784 / IOBA0000341 1.0158553273e+011 1115725655	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	5136
	Arrear	0
	Total	14828
	Deductions	
	EPF	1163
	ESIC	112
	Adv	0
	Total Deduction	1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7035	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 112901504664 / ICIC0001129 1.0158553284e+011 1115725650	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7037	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3929000100009568 / PUNB0062700 1.0159128429e+011 1106675459	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100403007221 / HDFC0000026 1.0159128412e+011 1115731671	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	4922
	Arrear	0
	Total	14210
	Deductions	
	EPF	1115
	ESIC	107
	Adv	0
	Total Deduction	1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01392121015049 / PUNB0013910 1.0159128453e+011 1115733114	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
	Deductions EPF ESIC Adv Total Deduction	1115 107 0 1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7457000100018047 / PUNB0745700 1.0022682038e+011 1115731683	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
	Deductions EPF ESIC Adv Total Deduction	1212 116 0 1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7041	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100016995 / BARBODARYAG 1.0131289364e+011 1115731672	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
	Deductions EPF ESIC Adv Total Deduction	1212 116 0 1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063835 / SIBL0000117 1.0111195164e+011 1115731686	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7043	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 62390548471 / SBIN0020918 1.0093573389e+011 1115731687	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 030851400002678 / YESB0000308 1.0159128284e+011 1115734395	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
	Deductions EPF ESIC Adv Total Deduction	1212 116 0 1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7045	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 731910110003434 / BKID0007319 1.0112479012e+011 1115734400	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
	Deductions EPF ESIC Adv Total Deduction	1212 116 0 1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7046	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 68012599265 / MAHB0000593 1.0023736571e+011 1115742813	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	8481 4494 0 12975
	Deductions EPF ESIC Adv Total Deduction	1018 98 0 1116
	Net Amount Paid	11859

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4907000100187368 / PUNB0490700 1.0159995742e+011 1115742815	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	16
	Wages Payable	
	Basic	6462
	HRA	3424
	Arrear	0
	Total	9886
	Deductions	
	EPF	775
	ESIC	75
	Adv	0
	Total Deduction	850
	Net Amount Paid	9036

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7049	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382800 / PUNB0152200 1.0093548932e+011 1114894494	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7050	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3934466220 / CBIN0284666 1.0152204096e+011 1115637218	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	7673 4066 0 11739
	Deductions EPF ESIC Adv Total Deduction	921 89 0 1010
	Net Amount Paid	10729

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90742010116323 / CNRB0019074 1.0093662836e+011 1114894361	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7056	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075000101789375 / PUNB0307500 1.0093441709e+011 1114894119	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
	Deductions EPF ESIC Adv Total Deduction	1212 116 0 1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7058	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33958547799 / SBIN0010438 1.0141233092e+011 1115470247	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
	Deductions EPF ESIC Adv Total Deduction	1212 116 0 1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7059	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4194101016116 / CNRB0004194 1.0093256516e+011 1114894486	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7061	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101052097771 / UBIN0917257 1.0049304936e+011 1115834726	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
	Deductions EPF ESIC Adv Total Deduction	1115 107 0 1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 65174353136 / SBIN0050562 1.014216988e+011 1115834733	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	 1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50426316011 / IDIB000P515 1.015899182e+011 1115835466	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
	Deductions EPF ESIC Adv Total Deduction	1212 116 0 1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7065	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1715069085 / KKBK0000220 1.0159995744e+011 1115744941	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
	Deductions EPF ESIC Adv Total Deduction	1212 116 0 1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 43810100014655 / BARB0BRGBXX 1.0154774868e+011 1115651245	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100021762 / BARBODARYAG 1.0131508539e+011 1115845016	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3073001500224757 / PUNB0307300 1.0099731062e+011 1115845012	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	8481 4494 0 12975
	Deductions EPF ESIC Adv Total Deduction	1018 98 0 1116
	Net Amount Paid	11859

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35943744664 / SBIN0000737 1.0158553027e+011 1115721887	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	5350
	Arrear	0
	Total	15446
	Deductions	
	EPF	1212
	ESIC	116
	Adv	0
	Total Deduction	1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32838135723 / SBIN0009371 1.0121445061e+011 1115859780	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	5136
	Arrear	0
Total	14828	
	Deductions	
	EPF	1163
	ESIC	112
	Adv	0
	Total Deduction	1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100288417772 / HDFC0000457 1.0169201778e+011 1115865366	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2741101001384 / CNRB0002741 1.0109815461e+011 1115865368	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	5350
	Arrear	0
Total	15446	
	Deductions	
	EPF	1212
	ESIC	116
	Adv	0
	Total Deduction	1328
	Net Amount Paid	14118

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7079	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34899100566 / SBIN0014930 1.0169201777e+011 1115865619	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 5564 0 16064
	Deductions EPF ESIC Adv	 1260 121 0
	Total Deduction	1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001500039813 / PUNB0152200 1.0170194641e+011 1115878178	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
	Deductions EPF ESIC Adv Total Deduction	1115 107 0 1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7083	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606310510000042 / BKID0006063 1.0067745904e+011 1115721886	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
	Deductions EPF ESIC Adv Total Deduction	1115 107 0 1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7084	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35376475434 / SBIN0014302 1.0139129132e+011 1115439806	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7086	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3294195478 / CBIN0282586 1.0171395217e+011 1115891315	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
	Deductions EPF ESIC Adv Total Deduction	1115 107 0 1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0620001700021694 / PUNB0062000 1.0093698775e+011 1114894318	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	7673 4066 0 11739
	Deductions EPF ESIC Adv Total Deduction	921 89 0 1010
	Net Amount Paid	10729

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7090	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 343902010310837 / UBIN0534391 1.017700511e+011 1115973327	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
	Deductions EPF ESIC Adv Total Deduction	1115 107 0 1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7091	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09252413000280 / PUNB0092510 1.0177005106e+011 1115974621	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7092	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307902010541796 / UBIN0530794 1.0155739852e+011 1115667718	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
	Deductions EPF ESIC Adv Total Deduction	1115 107 0 1222
	Net Amount Paid	12988

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7093	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34640692455 / SBIN0013133 1.0177005112e+011 1115979105	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	5564
	Arrear	0
	Total	16064
	Deductions	
	EPF	1260
	ESIC	121
	Adv	0
	Total Deduction	1381
	Net Amount Paid	14683

Place: Delhi

Date : 05-04-2022



(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.	March 2022 7094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 22520110022122 / UCBA0002252 1.0133516235e+011 1115355671	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	16
	Wages Payable Basic HRA Arrear Total	6462 3424 0 9886
	Deductions EPF ESIC Adv Total Deduction	775 75 0 850
	Net Amount Paid	9036

Place: Delhi

Date : 05-04-2022



(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	KRISHNA CHAND YADAV S/o LAL DEV YADAV	
For the Month of Token / Ticket No.	March 2022 7095	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36067961165 / SBIN0006502 1.0180244419e+011 1116031075	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	7269 3852 0 11121
	Deductions EPF ESIC Adv Total Deduction	872 84 0 956
	Net Amount Paid	10165

Place: Delhi

Date : 05-04-2022



(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	RUPESH KUMAR S/o VISHNU DEV CHAURASIYA	
For the Month of Token / Ticket No.	March 2022 7096	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30863956028 / SBIN0009566 1.0158553279e+011 1116031132	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	8
	Wages Payable Basic HRA Arrear Total	3231 1712 0 4943
	Deductions EPF ESIC Adv Total Deduction	388 38 0 426
	Net Amount Paid	4517

Place: Delhi

Date : 05-04-2022



(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	TUSHAR S/o MITHLESH KUMAR	
For the Month of Token / Ticket No.	March 2022 7097	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39679943558 / SBIN0031332 1.0165722851e+011 1116031138	
Rate of Wages Basic 10500 HRA 5564 Total 16064	No. of Days Work	7
	Wages Payable Basic HRA Arrear Total	2827 1498 0 4325
	Deductions EPF ESIC Adv Total Deduction	339 33 0 372
	Net Amount Paid	3953

Place: Delhi

Date : 05-04-2022



(Signature)

