

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/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.	June 2022 5001	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  3075001700008643 / PUNB0307500  101449722538  1114894145	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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	SHAHIDA BEGUM S/o DHARMENDER	
For the Month of Token / Ticket No.	June 2022 5003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060537 / SIBL0000117 101449722540 1115271904	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 5313 0 14601
	Deductions EPF ESIC Adv  Total Deduction	1115 110 0 1225
	<b>Net Amount Paid</b>	<b>13376</b>

Place: Delhi

Date : 05-07-2022



(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	RENUKA S/o BABLOO	
For the Month of Token / Ticket No.	June 2022 5004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0119001700055122 / PUNB0011900 100936933184 1114894284	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	 10096 5775 0 15871
	Deductions EPF ESIC Adv  Total Deduction	 1212 120 0  1332
	<b>Net Amount Paid</b>	<b>14539</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 5005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000010917 / PSIB0001121 100935010351 1114894348	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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	SANJAY KUMAR RAY S/o BALESHWAR RAY	
For the Month of Token / Ticket No.	June 2022 5006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60176920032 / MAHB0001356 100993162966 1115271893	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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	AJAY KUMAR MANDAL S/o JIVACH MANDAL	
For the Month of Token / Ticket No.	June 2022 5007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00122122000248 / PUNB0001210 101094695899 1115065253	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



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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.	June 2022 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148000107511789 / PUNB0014800 101124790012 1115110269	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

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Name & Father's Name of the Workman	JYOTI KUMARI S/o KHERATI LAL	
For the Month of Token / Ticket No.	June 2022 5009	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  0117053000061488 / SIBL0000117  101230235041  1114894194	
Rate of Wages  Basic     10500 HRA        6006  Total      16506	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	5313
	Arrear	0
	Total	14601
	Deductions	
	EPF	1115
	ESIC	110
	Adv	0
	Total Deduction	1225
	<b>Net Amount Paid</b>	<b>13376</b>

Place: Delhi

Date : 05-07-2022



(Signature)



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Name & Father's Name of the Workman	AJAY S/o VIJAY	
For the Month of Token / Ticket No.	June 2022 5010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91022210030048 / CNRB0019102 101243962949 1115239235	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



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Name & Father's Name of the Workman	JYOTI S/o SHAVITRI DEVI	
For the Month of Token / Ticket No.	June 2022 5011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37267229580 / SBIN0000737 101316039314 1115330608	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



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Name & Father's Name of the Workman	POOJA CHOUDHARY S/o DAL CHAND CHOUDHARY	
For the Month of Token / Ticket No.	June 2022 5012	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062212 / SIBL0000117 101449722529 1113963037	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



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Name & Father's Name of the Workman	RAKESH KUMAR S/o GANGA DEEN	
For the Month of Token / Ticket No.	June 2022 5013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603510110010224 / BKID0006035 101336356510 1115357392	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	17
	Wages Payable	
	Basic	6865
	HRA	3927
	Arrear	0
	Total	10792
	Deductions	
	EPF	824
	ESIC	81
	Adv	0
	Total Deduction	905
	<b>Net Amount Paid</b>	<b>9887</b>

Place: Delhi

Date : 05-07-2022



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Name & Father's Name of the Workman	BHARAT SAH S/o PRABHU SAH	
For the Month of Token / Ticket No.	June 2022 5016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34215257054 / SBIN0004835 101391378058 1115439758	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 5313 0 14601
	Deductions EPF ESIC Adv  Total Deduction	1115 110 0 1225
	<b>Net Amount Paid</b>	<b>13376</b>

Place: Delhi

Date : 05-07-2022



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Name & Father's Name of the Workman	RAM KISHAN S/o RAM PYARE	
For the Month of Token / Ticket No.	June 2022 5019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100001359 / BARB0PATDEL 101491160586 1115586382	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



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Name & Father's Name of the Workman	MEERA S/o RAM LADETE	
For the Month of Token / Ticket No.	June 2022 5020	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00970100023172 / BARB0KAROLB 101503931196 1115605839	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



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Name & Father's Name of the Workman	SURAJ SINGH S/o VINOD SINGH	
For the Month of Token / Ticket No.	June 2022 5021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100007736 / BARB0PATDEL 101503931203 1115605841	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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	MANJU S/o DHARMENDER	
For the Month of Token / Ticket No.	June 2022 5022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32179618255 / SBIN0000596 101547748669 1115637216	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	5544
	Arrear	0
	Total	15236
	Deductions	
	EPF	1163
	ESIC	115
	Adv	0
	Total Deduction	1278
	<b>Net Amount Paid</b>	<b>13958</b>

Place: Delhi

Date : 05-07-2022



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Name & Father's Name of the Workman	SAROJ S/o GOPAL SINGH	
For the Month of Token / Ticket No.	June 2022 5023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101256658614 / UBIN0917257 101561983437 1115682441	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 5025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33128224740 / SBIN0003425 101585532701 1115721926	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 5026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 82760100001375 / BARB0VJASHV 101489431813 1115722569	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5544 0 15236
	Deductions EPF ESIC Adv  Total Deduction	1163 115 0 1278
	<b>Net Amount Paid</b>	<b>13958</b>

Place: Delhi

Date : 05-07-2022



(Signature)

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Name & Father's Name of the Workman	MOHINI S/o DEEPAK KUMAR	
For the Month of Token / Ticket No.	June 2022 5027	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  0123040100009513 / JAKA0KAROLE  101585532717  1115726212	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	4158
	Arrear	0
	Total	11427
	Deductions	
	EPF	872
	ESIC	86
	Adv	0
	Total Deduction	958
	<b>Net Amount Paid</b>	<b>10469</b>

Place: Delhi

Date : 05-07-2022



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Name & Father's Name of the Workman	MAHADEV S/o SURESH	
For the Month of Token / Ticket No.	June 2022 5028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063001700043661 / PUNB0306300 101591284114 1115734231	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	10
	Wages Payable Basic HRA Arrear Total	4038 2310 0 6348
	Deductions EPF ESIC Adv	485 48 0
	Total Deduction	533
	<b>Net Amount Paid</b>	<b>5815</b>

Place: Delhi

Date : 05-07-2022



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Name & Father's Name of the Workman	BODAMA S/o RAJESH	
For the Month of Token / Ticket No.	June 2022 5030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10213211005353 / UCBA0001021 101591284228 1115730322	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



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Name & Father's Name of the Workman	NAJRA KHATOON S/o MD YUSUF	
For the Month of Token / Ticket No.	June 2022 5032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35142953622 / SBIN0002358 101591282885 1115733188	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



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Name & Father's Name of the Workman	PUSHPA S/o ROSHAN LAL	
For the Month of Token / Ticket No.	June 2022 5033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38560811384 / SBIN0001282 101599957504 1115741864	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv	1260 124 0
	Total Deduction	1384
	<b>Net Amount Paid</b>	15122

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Name & Father's Name of the Workman	MANISH KUMAR S/o SUBODH RAM	
For the Month of Token / Ticket No.	June 2022 5034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 150001000022223 / IOBA0001500 101424833594 1115489248	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

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Name & Father's Name of the Workman	SANDEEP S/o LAL BAHADUR	
For the Month of Token / Ticket No.	June 2022 5035	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  6145759544 / KKBK0004621  101402017032  1115834699	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 5037	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110002006 / BKID0006090 101124789983 1115110224	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 5313 0 14601
	Deductions EPF ESIC Adv  Total Deduction	1115 110 0  1225
	<b>Net Amount Paid</b>	<b>13376</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 5038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152180000142 / CNRB0019015 101072927608 1115788095	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 5042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101029235 / CNRB0002010 101591284200 1115732433	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 5044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2414469060 / KKBK0000811 101599957401 1115741875	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 5045	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 62200100006480 / BARB0VJVIDE 101591284506 1115732641	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5775 0 15871
	Deductions EPF ESIC Adv  Total Deduction	1212 120 0 1332
	<b>Net Amount Paid</b>	<b>14539</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 5046	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33362291924 / SBIN0001703 100936593426 1114894151	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 5048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100003447 / BARB0PATDEL 101684332949 1115859758	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	16
	Wages Payable	
	Basic	6462
	HRA	3696
	Arrear	0
	Total	10158
	Deductions	
	EPF	775
	ESIC	77
	Adv	0
	Total Deduction	852
	<b>Net Amount Paid</b>	<b>9306</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 5049	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101024209 / CNRB0002010 101673002821 1115865362	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 5050	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6100682951 / IDIB000A124 101428169037 1115867281	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 5313 0 14601
	Deductions EPF ESIC Adv  Total Deduction	1115 110 0 1225
	<b>Net Amount Paid</b>	<b>13376</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 5051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20047460525 / FINO0001001 101404683984 1115865364	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv	1260 124 0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 5056	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01170110046685 / UCBA0000117 101770051044 1115973308	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv	1260 124 0
	Total Deduction	1384
	<b>Net Amount Paid</b>	15122

Place: Delhi

Date : 05-07-2022



(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.	June 2022 5058	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 04712282003031 / PUNB0047110 101770051092 1115973313	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	GITA DEVI S/o MANOJ PASAVAN	
For the Month of Token / Ticket No.	June 2022 5060	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  0117053000062040 / SIBL0000117  100492814430  1115834753	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv	1260 124 0
	Total Deduction	1384
	<b>Net Amount Paid</b>	15122

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008352 / BARBOPATDEL 100935704942 1114894166	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7002	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001500028844 / PUNB0152200 100936628358 1114894313	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08441000034154 / PSIB0000010 101591284271 1115734414	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	17
	Wages Payable Basic HRA Arrear Total	6865 3927 0 10792
	Deductions EPF ESIC Adv  Total Deduction	824 81 0  905
	<b>Net Amount Paid</b>	<b>9887</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39396271925 / SBIN0001278 101599957527 1115741856	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	7673 4389 0 12062
	Deductions EPF ESIC Adv  Total Deduction	921 91 0 1012
	<b>Net Amount Paid</b>	<b>11050</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7005	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  3063001700026503 / PUNB0306300  101591284552  1115732642	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7007	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  3063000100395800 / PUNB0306300  100715370699  1114894160	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	5544
	Arrear	0
	Total	15236
	Deductions	
	EPF	1163
	ESIC	115
	Adv	0
	Total Deduction	1278
	<b>Net Amount Paid</b>	<b>13958</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112250001883 / CNRB0019111 101449722555 1115044949	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv	1260 124 0
	Total Deduction	1384
	<b>Net Amount Paid</b>	15122

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7009	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117000105207217 / PUNB0011700 101230235143 1115221953	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0966001700025972 / PUNB0096600 101243962965 1115239244	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5775 0 15871
	Deductions EPF ESIC Adv  Total Deduction	1212 120 0 1332
	<b>Net Amount Paid</b>	<b>14539</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2956952313 / CBIN0283651 101155464352 1115137311	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5544 0 15236
	Deductions EPF ESIC Adv  Total Deduction	1163 115 0 1278
	<b>Net Amount Paid</b>	<b>13958</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7012	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2313198719 / KKBK0000220 101232513527 1115223961	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 55144291973 / SBIN0050753 101188946014 1115221973	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7015	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  0130001500060563 / PUNB0013000  101316039351  1115330615	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27890100037786 / BARB0BHADEL 101319855990 1115330616	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv	1260 124 0
	Total Deduction	1384
	<b>Net Amount Paid</b>	15122

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7017	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605810410000757 / BKID0006058 101449722783 1115357401	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7018	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1442000100115698 / PUNB0144200 101366306583 1115401646	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00110160001036 / KANG0000011 101461330726 1115545555	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7020	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 166010032354 / BARB0DBVAIS 100778268733 1115562558	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90242010144396 / CNRB0019024 101491160604 1115586397	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 5313 0 14601
	Deductions EPF ESIC Adv  Total Deduction	1115 110 0 1225
	<b>Net Amount Paid</b>	<b>13376</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 460318210022563 / BKID0004603 101491160538 1115586409	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 110056814292 / CNRB0019121 101491160564 1115586399	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	7673 4389 0 12062
	Deductions EPF ESIC Adv  Total Deduction	921 91 0  1012
	<b>Net Amount Paid</b>	<b>11050</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 85712200044257 / CNRB0018571 101491160540 1115586410	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4620 0 12697
	Deductions EPF ESIC Adv  Total Deduction	969 96 0 1065
	<b>Net Amount Paid</b>	<b>11632</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7025	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  36696738947 / SBIN0001116  101503931235  1115605850	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52998100012784 / BARB0BHANGE 101210485930 1115605855	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7028	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  143501503642 / ICIC0001435  101124790054  1115710848	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5775 0 15871
	Deductions EPF ESIC Adv	1212 120 0
	Total Deduction	1332
	<b>Net Amount Paid</b>	14539

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000055505 / IBKL0001206 101398192676 1115708220	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4564001500008966 / PUNB0456400 101585532900 1115721873	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7031	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100003355 / BARB0PATDEL 101585532738 1115721876	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 5313 0 14601
	Deductions EPF ESIC Adv  Total Deduction	1115 110 0 1225
	<b>Net Amount Paid</b>	<b>13376</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 974300552 / IDIB000W006 101460491017 1115721888	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101029238 / CNRB0002010 101586796089 1115726215	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	5544
	Arrear	0
	Total	15236
	Deductions	
	EPF	1163
	ESIC	115
	Adv	0
	Total Deduction	1278
	<b>Net Amount Paid</b>	<b>13958</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 034101000069784 / IOBA0000341 101585532729 1115725655	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv	1260 124 0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7035	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 112901504664 / ICIC0001129 101585532835 1115725650	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7037	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3929000100009568 / PUNB0062700 101591284292 1106675459	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100403007221 / HDFC0000026 101591284122 1115731671	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01392121015049 / PUNB0013910 101591284534 1115733114	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7457000100018047 / PUNB0745700 100226820380 1115731683	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4620 0 12697
	Deductions EPF ESIC Adv	969 96 0
	Total Deduction	1065
	<b>Net Amount Paid</b>	11632

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7041	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100016995 / BARBODARYAG 101312893641 1115731672	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063835 / SIBL0000117 101111951641 1115731686	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 5313 0 14601
	Deductions EPF ESIC Adv  Total Deduction	1115 110 0 1225
	<b>Net Amount Paid</b>	<b>13376</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7043	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 62390548471 / SBIN0020918 100935733887 1115731687	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7044	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  030851400002678 / YESB0000308  101591282844  1115734395	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7045	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 731910110003434 / BKID0007319 101124790123 1115734400	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4620 0 12697
	Deductions EPF ESIC Adv  Total Deduction	969 96 0  1065
	<b>Net Amount Paid</b>	<b>11632</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4907000100187368 / PUNB0490700 101599957417 1115742815	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	7269 4158 0 11427
	Deductions EPF ESIC Adv  Total Deduction	872 86 0  958
	<b>Net Amount Paid</b>	<b>10469</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7049	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382800 / PUNB0152200 100935489322 1114894494	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7050	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3934466220 / CBIN0284666 101522040961 1115637218	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90742010116323 / CNRB0019074 100936628362 1114894361	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7056	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075000101789375 / PUNB0307500 100934417089 1114894119	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	8481 4851 0 13332
	Deductions EPF ESIC Adv  Total Deduction	1018 100 0 1118
	<b>Net Amount Paid</b>	<b>12214</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7058	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33958547799 / SBIN0010438 101412330918 1115470247	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7059	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4194101016116 / CNRB0004194 100932565162 1114894486	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 5082 0 13967
	Deductions EPF ESIC Adv  Total Deduction	1066 105 0  1171
	<b>Net Amount Paid</b>	<b>12796</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7061	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101052097771 / UBIN0917257 100493049358 1115834726	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5544 0 15236
	Deductions EPF ESIC Adv  Total Deduction	1163 115 0  1278
	<b>Net Amount Paid</b>	<b>13958</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 65174353136 / SBIN0050562 101421698800 1115834733	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50426316011 / IDIB000P515 101589918201 1115835466	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7065	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1715069085 / KKBK0000220 101599957440 1115744941	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 43810100014655 / BARB0BRGBXX 101547748676 1115651245	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4620 0 12697
	Deductions EPF ESIC Adv  Total Deduction	969 96 0  1065
	<b>Net Amount Paid</b>	<b>11632</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100021762 / BARBODARYAG 101315085386 1115845016	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5775 0 15871
	Deductions EPF ESIC Adv  Total Deduction	1212 120 0 1332
	<b>Net Amount Paid</b>	<b>14539</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3073001500224757 / PUNB0307300 100997310621 1115845012	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5775 0 15871
	Deductions EPF ESIC Adv  Total Deduction	1212 120 0 1332
	<b>Net Amount Paid</b>	<b>14539</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35943744664 / SBIN0000737 101585530265 1115721887	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32838135723 / SBIN0009371 101214450609 1115859780	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100288417772 / HDFC0000457 101692017775 1115865366	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2741101001384 / CNRB0002741 101098154608 1115865368	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7079	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  34899100566 / SBIN0014930  101692017768  1115865619	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	21
	Wages Payable	
	Basic	8481
	HRA	4851
	Arrear	0
	Total	13332
	Deductions	
	EPF	1018
	ESIC	100
	Adv	0
	Total Deduction	1118
	<b>Net Amount Paid</b>	<b>12214</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001500039813 / PUNB0152200 101701946414 1115878178	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5544 0 15236
	Deductions EPF ESIC Adv  Total Deduction	1163 115 0 1278
	<b>Net Amount Paid</b>	<b>13958</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7083	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606310510000042 / BKID0006063 100677459036 1115721886	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7086	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3294195478 / CBIN0282586 101713952166 1115891315	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0620001700021694 / PUNB0062000 100936987754 1114894318	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 5082 0 13967
	Deductions EPF ESIC Adv  Total Deduction	1066 105 0  1171
	<b>Net Amount Paid</b>	<b>12796</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7090	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 343902010310837 / UBIN0534391 101770051102 1115973327	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5775 0 15871
	Deductions EPF ESIC Adv  Total Deduction	1212 120 0 1332
	<b>Net Amount Paid</b>	<b>14539</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7091	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09252413000280 / PUNB0092510 101770051063 1115974621	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	8481 4851 0 13332
	Deductions EPF ESIC Adv  Total Deduction	1018 100 0 1118
	<b>Net Amount Paid</b>	<b>12214</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7092	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307902010541796 / UBIN0530794 101557398518 1115667718	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 5082 0 13967
	Deductions EPF ESIC Adv  Total Deduction	1066 105 0  1171
	<b>Net Amount Paid</b>	<b>12796</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7093	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34640692455 / SBIN0013133 101770051118 1115979105	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	5544
	Arrear	0
	Total	15236
	Deductions	
	EPF	1163
	ESIC	115
	Adv	0
	Total Deduction	1278
	<b>Net Amount Paid</b>	<b>13958</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 22520110022122 / UCBA0002252 101335162346 1115355671	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	11
	Wages Payable	
	Basic	4442
	HRA	2541
	Arrear	0
Total	6983	
	Deductions	
	EPF	533
	ESIC	53
	Adv	0
	Total Deduction	586
	<b>Net Amount Paid</b>	<b>6397</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7095	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000065142 / SIBL0000117 101802444193 1116031075	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7096	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30863956028 / SBIN0009566 101585532786 1116031132	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	10
	Wages Payable	
	Basic	4038
	HRA	2310
	Arrear	0
	Total	6348
	Deductions	
	EPF	485
	ESIC	48
	Adv	0
	Total Deduction	533
	<b>Net Amount Paid</b>	<b>5815</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 7097	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39679943558 / SBIN0031332 101657228513 1116031138	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5544 0 15236
	Deductions EPF ESIC Adv  Total Deduction	1163 115 0 1278
	<b>Net Amount Paid</b>	<b>13958</b>

Place: Delhi

Date : 05-07-2022



(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	RANVIJAY SINGH YADAV S/o BADRI NARAYAN YADAV	
For the Month of Token / Ticket No.	June 2022 7098	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112600001689 / CNRB0019111 101815193366 1116048871	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4620 0 12697
	Deductions EPF ESIC Adv  Total Deduction	969 96 0  1065
	<b>Net Amount Paid</b>	<b>11632</b>

Place: Delhi

Date : 05-07-2022



(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	AYUSH GUPTA S/o ARUN GUPTA	
For the Month of Token / Ticket No.	June 2022 7099	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 610910110005587 / BKID0006109 0 1115890675	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	5082
	Arrear	0
	Total	13967
	Deductions	
	EPF	1066
	ESIC	105
	Adv	0
	Total Deduction	1171
	<b>Net Amount Paid</b>	<b>12796</b>

Place: Delhi

Date : 05-07-2022



(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 RADHE SAH	
For the Month of Token / Ticket No.	June 2022 8000	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40033917384 / SBIN0014302 101350872373 1115378147	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	15
	Wages Payable	
	Basic	6058
	HRA	3465
	Arrear	0
Total	9523	
	Deductions	
	EPF	727
	ESIC	72
	Adv	0
	Total Deduction	799
	<b>Net Amount Paid</b>	<b>8724</b>

Place: Delhi

Date : 05-07-2022



(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 / 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.	June 2022 101	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112250001416 / CNRB0019111 0 0	
Rate of Wages  Basic    20019 HRA     6818  Total    26837	No. of Days Work	25
	Wages Payable	
	Basic	19249
	HRA	6556
	Arrear	0
Total	25805	
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total Deduction	0
	<b>Net Amount Paid</b>	<b>25805</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012924 / BARBOPUSARO 0 1115014702	
Rate of Wages  Basic     20019 HRA         0  Total     20019	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 20019 0 0 20019
	Deductions EPF ESIC Adv	 0 151 0
	Total Deduction	151
	<b>Net Amount Paid</b>	<b>19868</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 103	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 031401559210 / ICIC0000314 0 1114252662	
Rate of Wages  Basic     20019 HRA         0  Total     20019	No. of Days Work	26
	Wages Payable	
	Basic	20019
	HRA	0
	Arrear	0
	Total	20019
	Deductions	
	EPF	0
	ESIC	151
	Adv	0
	Total Deduction	151
	<b>Net Amount Paid</b>	<b>19868</b>

Place: Delhi

Date : 05-07-2022



(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	JAGJEET SINGH S/o TARSEM SINGH	
For the Month of Token / Ticket No.	June 2022 104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20265625749 / SBIN0011977 0 1115068944	
Rate of Wages  Basic    20019 HRA        0  Total    20019	No. of Days Work	24
	Wages Payable	
	Basic	18479
	HRA	0
	Arrear	0
Total	18479	
	Deductions	
	EPF	0
	ESIC	139
	Adv	0
	Total Deduction	139
	<b>Net Amount Paid</b>	<b>18340</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061038 / SIBL0000117 0 1114919656	
Rate of Wages  Basic    20019 HRA        0  Total    20019	No. of Days Work	25
	Wages Payable	
	Basic	19249
	HRA	0
	Arrear	0
	Total	19249
	Deductions	
	EPF	0
	ESIC	145
	Adv	0
	Total Deduction	145
	<b>Net Amount Paid</b>	<b>19104</b>

Place: Delhi

Date : 05-07-2022



(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	RANJAN BERA S/o SWAPAN BERA	
For the Month of Token / Ticket No.	June 2022 106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90442010118888 / CNRB0019074 0 1115378122	
Rate of Wages  Basic    20019 HRA        0  Total    20019	No. of Days Work	25
	Wages Payable	
	Basic	19249
	HRA	0
	Arrear	0
Total	19249	
	Deductions	
	EPF	0
	ESIC	145
	Adv	0
	Total Deduction	145
	<b>Net Amount Paid</b>	<b>19104</b>

Place: Delhi

Date : 05-07-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUP M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	DHEERAJ S/o RAJA RAM MEENA	
For the Month of Token / Ticket No.	June 2022 107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40026012566 / SBIN0016203 0 1115489256	
Rate of Wages  Basic     20019 HRA         0  Total     20019	No. of Days Work	22
	Wages Payable	
	Basic	16939
	HRA	0
	Arrear	0
Total	16939	
	Deductions	
	EPF	0
	ESIC	128
	Adv	0
	Total Deduction	128
	<b>Net Amount Paid</b>	<b>16811</b>

Place: Delhi

Date : 05-07-2022



(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	AKASH JAISWAL S/o BANARSI LAL JAISWAL	
For the Month of Token / Ticket No.	June 2022 108	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35160324217 / SBIN0002514 0 1115834747	
Rate of Wages  Basic     20019 HRA         0  Total     20019	No. of Days Work	26
	Wages Payable	
	Basic	20019
	HRA	0
	Arrear	0
Total	20019	
	Deductions	
	EPF	0
	ESIC	151
	Adv	0
	Total Deduction	151
	<b>Net Amount Paid</b>	<b>19868</b>

Place: Delhi

Date : 05-07-2022



(Signature)

