

WAGE SLIP

| | | |
|--|---|--------------|
| Name & Address of 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. | Jan 2023 101 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 91112250001416 / CNRB0019111 N.A N.A | |
| 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 |
| | Net Amount Paid | 25805 |

Place: Delhi

Date : 05-02-2023



(Signature)

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|--|---|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUP M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | TEJBHAN S/o RAMESH KUMAR | |
| For the Month of Token / Ticket No. | Jan 2023 103 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 031401559210 / ICIC0000314 UE N.A 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 |
| | Net Amount Paid | 19868 |

Place: Delhi

Date : 05-02-2023



(Signature)

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| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUP M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | JAGJEET SINGH S/o TARSEM SINGH | |
| For the Month of Token / Ticket No. | Jan 2023 104 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 20265625749 / SBIN0011977 UE N.A 1115068944 | |
| 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 |
| | Net Amount Paid | 19868 |

Place: Delhi

Date : 05-02-2023



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| Name & Father's Name of the Workman | VIJENDRA VERMA S/o CHANDRA DEEP VERMA | |
| For the Month of Token / Ticket No. | Jan 2023 105 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000061038 / SIBL0000117 UE N.A 1114919656 | |
| 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 |
| | Net Amount Paid | 19868 |

Place: Delhi

Date : 05-02-2023



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| Name & Father's Name of the Workman | RANJAN BERA S/o SWAPAN BERA | |
| For the Month of Token / Ticket No. | Jan 2023 106 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 90442010118888 / CNRB0019074 UE N.A 1115378122 | |
| 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 |
| | Net Amount Paid | 19868 |

Place: Delhi

Date : 05-02-2023



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| Name & Father's Name of the Workman | DHEERAJ S/o RAJA RAM MEENA | |
| For the Month of Token / Ticket No. | Jan 2023 107 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 40026012566 / SBIN0016203 UE N.A 1115489256 | |
| 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 |
| | Net Amount Paid | 19868 |

Place: Delhi

Date : 05-02-2023



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| Name & Father's Name of the Workman | AKASH JAISWAL S/o BANARSI LAL JAISWAL | |
| For the Month of Token / Ticket No. | Jan 2023 108 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 35160324217 / SBIN0002514 UE N.A 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 |
| | Net Amount Paid | 19868 |

Place: Delhi

Date : 05-02-2023



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| Name & Father's Name of the Workman | KAMLESH S/o SHIV KUMAR | |
| For the Month of Token / Ticket No. | Jan 2023 5001 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3075001700008643 / PUNB0307500 1.0144972254e+011 1114894145 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



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| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SHAHIDA BEGUM S/o DHARMENDER | |
| For the Month of Token / Ticket No. | Jan 2023 5003 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000060537 / SIBL0000117 1.0144972254e+011 1115271904 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

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| Name & Father's Name of the Workman | RENUKA S/o BABLOO | |
| For the Month of Token / Ticket No. | Jan 2023 5004 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0119001700055122 / PUNB0011900 1.0093693318e+011 1114894284 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



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| Name & Father's Name of the Workman | MUNESH KUMAR S/o SURESH CHANDAR | |
| For the Month of Token / Ticket No. | Jan 2023 5005 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 09081000010917 / PSIB0001121 1.0093501035e+011 1114894348 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



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| Name & Father's Name of the Workman | SANJAY KUMAR RAY S/o BALESHWAR RAY | |
| For the Month of Token / Ticket No. | Jan 2023 5006 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 50232282004255 / PUNB0502310 1.0099316297e+011 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



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| Name & Father's Name of the Workman | SHRAWAN SINGH S/o DINESHWAR SINGH | |
| For the Month of Token / Ticket No. | Jan 2023 5008 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0148000107511789 / PUNB0014800 1.0112479001e+011 1115110269 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

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| Name & Father's Name of the Workman | JYOTI KUMARI S/o KHERATI LAL | |
| For the Month of Token / Ticket No. | Jan 2023 5009 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000061488 / SIBL0000117 1.0123023504e+011 1114894194 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 13958 |

Place: Delhi

Date : 05-02-2023



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| Name & Father's Name of the Workman | AJAY S/o VIJAY | |
| For the Month of Token / Ticket No. | Jan 2023 5010 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 91022210030048 / CNRB0019102 1.0124396295e+011 1115239235 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

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| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | JYOTI S/o SHAVITRI DEVI | |
| For the Month of Token / Ticket No. | Jan 2023 5011 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 37267229580 / SBIN0000737 1.0131603931e+011 1115330608 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

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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. | Jan 2023 5012 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000062212 / SIBL0000117 1.0144972253e+011 1113963037 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

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| Name & Father's Name of the Workman | RAKESH KUMAR S/o GANGA DEEN | |
| For the Month of Token / Ticket No. | Jan 2023 5013 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 603510110010224 / BKID0006035 1.0133635651e+011 1115357392 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



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| Name & Father's Name of the Workman | RAJ KUMAR S/o RAM CHANDRA RAM | |
| For the Month of Token / Ticket No. | Jan 2023 5015 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 520101257097120 / UBIN0917257 1.0137525207e+011 1115415295 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



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| Name & Father's Name of the Workman | BHARAT SAH S/o PRABHU SAH | |
| For the Month of Token / Ticket No. | Jan 2023 5016 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 34215257054 / SBIN0004835 1.0139137806e+011 1115439758 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



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| Name & Father's Name of the Workman | RAM KISHAN S/o RAM PYARE | |
| For the Month of Token / Ticket No. | Jan 2023 5019 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 53388100001359 / BARB0PATDEL 1.0149116059e+011 1115586382 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

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Date : 05-02-2023



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| Name & Father's Name of the Workman | MEERA S/o RAM LADETE | |
| For the Month of Token / Ticket No. | Jan 2023 5020 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 00970100023172 / BARB0KAROLB 1.015039312e+011 1115605839 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

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| Name & Father's Name of the Workman | SURAJ SINGH S/o VINOD SINGH | |
| For the Month of Token / Ticket No. | Jan 2023 5021 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 53380100007736 / BARB0PATDEL 1.015039312e+011 1115605841 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

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| Name & Father's Name of the Workman | MANJU S/o DHARMENDER | |
| For the Month of Token / Ticket No. | Jan 2023 5022 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 32179618255 / SBIN0000596 1.0154774867e+011 1115637216 | |
| Rate of Wages Basic 10500 HRA 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 |
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| Name & Father's Name of the Workman | SAROJ S/o GOPAL SINGH | |
| For the Month of Token / Ticket No. | Jan 2023 5023 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 520101256658614 / UBIN0917257 1.0156198344e+011 1115682441 | |
| Rate of Wages Basic 10500 HRA 6006 Total 16506 | No. of Days Work | 13 |
| | Wages Payable | |
| | Basic | 5250 |
| | HRA | 3003 |
| | Arrear | 0 |
| | Total | 8253 |
| | Deductions | |
| | EPF | 630 |
| | ESIC | 62 |
| | Adv | 0 |
| | Total Deduction | 692 |
| | Net Amount Paid | 7561 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 5025 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 33128224740 / SBIN0003425 1.015855327e+011 1115721926 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 5026 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 82760100001375 / BARB0VJASHV 1.0148943181e+011 1115722569 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 14539 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|---------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | MOHINI S/o DEEPAK KUMAR | |
| For the Month of Token / Ticket No. | Jan 2023 5027 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0123040100009513 / JAKA0KAROLE 1.0158553272e+011 1115726212 | |
| Rate of Wages Basic 10500 HRA 6006 Total 16506 | No. of Days Work | 4 |
| | Wages Payable Basic HRA Arrear Total | 1615 924 0 2539 |
| | Deductions EPF ESIC Adv Total Deduction | 194 20 0 214 |
| | Net Amount Paid | 2325 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | BODAMA S/o RAJESH | |
| For the Month of Token / Ticket No. | Jan 2023 5030 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 10213211005353 / UCBA0001021 1.0159128423e+011 1115730322 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | NAJRA KHATOON S/o MD YUSUF | |
| For the Month of Token / Ticket No. | Jan 2023 5032 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 35142953622 / SBIN0002358 1.0159128289e+011 1115733188 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 14539 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | PUSHPA S/o ROSHAN LAL | |
| For the Month of Token / Ticket No. | Jan 2023 5033 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 38560811384 / SBIN0001282 1.015999575e+011 1115741864 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | MANISH KUMAR S/o SUBODH RAM | |
| For the Month of Token / Ticket No. | Jan 2023 5034 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 150001000022223 / IOBA0001500 1.0142483359e+011 1115489248 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 13376 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SANDEEP S/o LAL BAHADUR | |
| For the Month of Token / Ticket No. | Jan 2023 5035 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 6145759544 / KKBK0004621 1.0140201703e+011 1115834699 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 5037 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 609010110002006 / BKID0006090 1.0112478998e+011 1115110224 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | PRITI S/o JAY PRAKASH | |
| For the Month of Token / Ticket No. | Jan 2023 5042 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 2010101029235 / CNRB0002010 1.015912842e+011 1115732433 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | ANSHU RAJ S/o BASUKI BHAGAT | |
| For the Month of Token / Ticket No. | Jan 2023 5044 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 2414469060 / KKBK0000811 1.015999574e+011 1115741875 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | RINKA MISHRA S/o PAWAN KUMAR MISHRA | |
| For the Month of Token / Ticket No. | Jan 2023 5045 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 62200100006480 / BARB0VJVIDE 1.0159128451e+011 1115732641 | |
| Rate of Wages Basic 10500 HRA 6006 Total 16506 | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 10096 |
| | HRA | 5775 |
| | Arrear | 0 |
| | Total | 15871 |
| | Deductions | |
| | EPF | 1212 |
| | ESIC | 120 |
| | Adv | 0 |
| | Total Deduction | 1332 |
| | Net Amount Paid | 14539 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | RAJWANTI S/o RAJESH KUMAR | |
| For the Month of Token / Ticket No. | Jan 2023 5046 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 33362291924 / SBIN0001703 1.0093659343e+011 1114894151 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 12796 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | PUJA S/o ANIL KUMAR | |
| For the Month of Token / Ticket No. | Jan 2023 5048 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 53388100003447 / BARB0PATDEL 1.0168433295e+011 1115859758 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | ABHIMANYU VERMA S/o MANOJ VERMA | |
| For the Month of Token / Ticket No. | Jan 2023 5049 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 2010101024209 / CNRB0002010 1.0167300282e+011 1115865362 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | SAROJ S/o SANJAY | |
| For the Month of Token / Ticket No. | Jan 2023 5050 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 6100682951 / IDIB000A124 1.0142816904e+011 1115867281 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 11632 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | MD IMTIYAJ ALI S/o MD JALALUDDIN | |
| For the Month of Token / Ticket No. | Jan 2023 5051 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 20047460525 / FINO0001001 1.0140468398e+011 1115865364 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 10469 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | RAVI S/o RAKESH KUMAR | |
| For the Month of Token / Ticket No. | Jan 2023 5056 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 01170110046685 / UCBA0000117 1.0177005104e+011 1115973308 | |
| 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 5060 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000062040 / SIBL0000117 1.0049281443e+011 1115834753 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | KRISHAN S/o VIJAY SINGH | |
| For the Month of Token / Ticket No. | Jan 2023 5061 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0120000102705110 / PUNB0012000 1.0185197508e+011 1116098886 | |
| 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | VIMAL KUMAR SAH S/o MANOJ SAH | |
| For the Month of Token / Ticket No. | Jan 2023 5062 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1015010318884 / PUNB0101520 1.017692707e+011 1116098896 | |
| 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 |
| | Net Amount Paid | 14539 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | MUKESH PURVE S/o KISUN DEV PURVE | |
| For the Month of Token / Ticket No. | Jan 2023 5064 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 37011853646 / SBIN0010773 1.0173726409e+011 1115923466 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SHANKER SINGH S/o SAMPAT SINGH | |
| For the Month of Token / Ticket No. | Jan 2023 5065 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 52320100004811 / BARBOMOTINA 1.018963424e+011 1116160769 | |
| 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | SANTRAJ S/o SHRI CHAND | |
| For the Month of Token / Ticket No. | Jan 2023 5066 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 343902010314245 / UBIN0534391 1.0189634238e+011 1116161924 | |
| 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 |
| | Net Amount Paid | 14539 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | DINESH S/o Hardayal | |
| For the Month of Token / Ticket No. | Jan 2023 5067 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0120001500029532 / PUNB0012000 100900235002 1115382098 | |
| 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 |
| | Net Amount Paid | 13958 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7001 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 53380100008352 / BARB0PATDEL 1.0093570494e+011 1114894166 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7002 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1522001500028844 / PUNB0152200 1.0093662836e+011 1114894313 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | RASHIKA S/o DHARMENDER | |
| For the Month of Token / Ticket No. | Jan 2023 7003 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08441000034154 / PSIB0000010 1.0159128427e+011 1115734414 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 12796 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7004 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 39396271925 / SBIN0001278 1.0159995753e+011 1115741856 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | SHABNAM MISHRA S/o NISAR | |
| For the Month of Token / Ticket No. | Jan 2023 7005 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3063001700026503 / PUNB0306300 1.0159128455e+011 1115732642 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 12214 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7007 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3063000100395800 / PUNB0306300 1.007153707e+011 1114894160 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 12214 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7008 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 91112250001883 / CNRB0019111 1.0144972256e+011 1115044949 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 13958 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7009 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117000105207217 / PUNB0011700 1.0123023514e+011 1115221953 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7010 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0966001700025972 / PUNB0096600 1.0124396297e+011 1115239244 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | ABHISHEK S/o SATISH | |
| For the Month of Token / Ticket No. | Jan 2023 7011 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 2956952313 / CBIN0283651 1.0115546435e+011 1115137311 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | MD MERAZUDDIN S/o MD HASHIM AZAD | |
| For the Month of Token / Ticket No. | Jan 2023 7012 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 2313198719 / KKBK0000220 1.0123251353e+011 1115223961 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | LALIT KUMAR S/o GULAB CHAND | |
| For the Month of Token / Ticket No. | Jan 2023 7013 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 55144291973 / SBIN0050753 1.0118894601e+011 1115221973 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 13958 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | VAISHALI S/o JAI PAL | |
| For the Month of Token / Ticket No. | Jan 2023 7015 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0130001500060563 / PUNB0013000 1.0131603935e+011 1115330615 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7016 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 27890100037786 / BARB0BHADEL 1.0131985599e+011 1115330616 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | PAWAN KUMAR VERMA S/o RAMVEER VERMA | |
| For the Month of Token / Ticket No. | Jan 2023 7017 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 605810410000757 / BKID0006058 1.0144972278e+011 1115357401 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7018 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1442000100115698 / PUNB0144200 1.0136630658e+011 1115401646 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7019 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 00110160001036 / KANG0000011 1.0146133073e+011 1115545555 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7020 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 166010032354 / BARB0DBVAIS 1.0077826873e+011 1115562558 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 13958 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7022 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 460318210022563 / BKID0004603 1.0149116054e+011 1115586409 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 13958 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | MAMTA S/o JALAL SINGH | |
| For the Month of Token / Ticket No. | Jan 2023 7023 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 110056814292 / CNRB0019121 1.0149116056e+011 1115586399 | |
| 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | VIKRANT KUMAR S/o KIRSHANPAL | |
| For the Month of Token / Ticket No. | Jan 2023 7024 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 85712200044257 / CNRB0018571 1.0149116054e+011 1115586410 | |
| Rate of Wages Basic 10500 HRA 6006 Total 16506 | No. of Days Work | 16 |
| | Wages Payable Basic HRA Arrear Total | 6462 3696 0 10158 |
| | Deductions EPF ESIC Adv Total Deduction | 775 77 0 852 |
| | Net Amount Paid | 9306 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | VISHAL S/o PAWAN KUMAR | |
| For the Month of Token / Ticket No. | Jan 2023 7025 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 36696738947 / SBIN0001116 1.0150393124e+011 1115605850 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 14539 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | RAJ KISHOR S/o VINOD KUMAR | |
| For the Month of Token / Ticket No. | Jan 2023 7026 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 52998100012784 / BARB0BHANGE 1.0121048593e+011 1115605855 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7029 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1206104000055505 / IBKL0001206 1.0139819268e+011 1115708220 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7030 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 4564001500008966 / PUNB0456400 1.015855329e+011 1115721873 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7031 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 53388100003355 / BARB0PATDEL 1.0158553274e+011 1115721876 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|-------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7032 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 974300552 / IDIB000W006 1.0146049102e+011 1115721888 | |
| Rate of Wages Basic 10500 HRA 6006 Total 16506 | No. of Days Work | 9 |
| | Wages Payable | |
| | Basic | 3635 |
| | HRA | 2079 |
| | Arrear | 0 |
| | Total | 5714 |
| | Deductions | |
| | EPF | 436 |
| | ESIC | 43 |
| | Adv | 0 |
| | Total Deduction | 479 |
| | Net Amount Paid | 5235 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7034 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 034101000069784 / IOBA0000341 1.0158553273e+011 1115725655 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | REKHA SHARMA S/o RAM DASS | |
| For the Month of Token / Ticket No. | Jan 2023 7035 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 112901504664 / ICIC0001129 1.0158553284e+011 1115725650 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | SHANKAR JHA S/o SHYAM JHA | |
| For the Month of Token / Ticket No. | Jan 2023 7037 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3929000100009568 / PUNB0062700 1.0159128429e+011 1106675459 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | BITTU S/o KESHAV SINGH | |
| For the Month of Token / Ticket No. | Jan 2023 7038 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 50100403007221 / HDFC0000026 1.0159128412e+011 1115731671 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 11632 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | SUSHMA MISHRA S/o DEVENDRA KUMAR MISHRA | |
| For the Month of Token / Ticket No. | Jan 2023 7039 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 01392121015049 / PUNB0013910 1.0159128453e+011 1115733114 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7040 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 7457000100018047 / PUNB0745700 1.0022682038e+011 1115731683 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | FAHEEM MIRZA S/o NAZIM MIRZA | |
| For the Month of Token / Ticket No. | Jan 2023 7041 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08240100016995 / BARBODARYAG 1.0131289364e+011 1115731672 | |
| Rate of Wages Basic 10500 HRA 6006 Total 16506 | No. of Days Work Wages Payable Basic HRA Arrear Total | 20 8077 4620 0 12697 |
| | Deductions EPF ESIC Adv Total Deduction | 969 96 0 1065 |
| | Net Amount Paid | 11632 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | PRADIP PAL S/o RAM PAL | |
| For the Month of Token / Ticket No. | Jan 2023 7042 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000063835 / SIBL0000117 1.0111195164e+011 1115731686 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | PANKAJ SINGH S/o BACHAN SINGH | |
| For the Month of Token / Ticket No. | Jan 2023 7043 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 62390548471 / SBIN0020918 1.0093573389e+011 1115731687 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 9887 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | AKASH VERMA S/o RAMVEER SINGH | |
| For the Month of Token / Ticket No. | Jan 2023 7044 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 030851400002678 / YESB0000308 1.0159128284e+011 1115734395 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | SANDEEP KUMAR S/o MAHENDRA KUMAR | |
| For the Month of Token / Ticket No. | Jan 2023 7045 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 731910110003434 / BKID0007319 1.0112479012e+011 1115734400 | |
| Rate of Wages Basic 10500 HRA 6006 Total 16506 | No. of Days Work | 14 |
| | Wages Payable Basic HRA Arrear Total | 5654 3234 0 8888 |
| | Deductions EPF ESIC Adv Total Deduction | 678 67 0 745 |
| | Net Amount Paid | 8143 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 S/o ASHOK KUMAR | |
| For the Month of Token / Ticket No. | Jan 2023 7048 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 4907000100187368 / PUNB0490700 1.0159995742e+011 1115742815 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 13376 |

Place: Delhi

Date : 05-02-2023



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WAGE SLIP

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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 | NITESH KUMAR S/o BALVIR SINGH | |
| For the Month of Token / Ticket No. | Jan 2023 7049 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1522000100382800 / PUNB0152200 1.0093548932e+011 1114894494 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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|--|--|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SURAJ PASWAN S/o MAHENDRA | |
| For the Month of Token / Ticket No. | Jan 2023 7050 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3934466220 / CBIN0284666 1.0152204096e+011 1115637218 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | RAKHI S/o KABIR DASS | |
| For the Month of Token / Ticket No. | Jan 2023 7052 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 90742010116323 / CNRB0019074 1.0093662836e+011 1114894361 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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. | Jan 2023 7056 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3075000101789375 / PUNB0307500 1.0093441709e+011 1114894119 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | DILIP KUMAR MISHRA S/o RADHA MISHRA | |
| For the Month of Token / Ticket No. | Jan 2023 7059 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 4194101016116 / CNRB0004194 1.0093256516e+011 1114894486 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | REETA S/o RAJ KUMAR CHAWALA | |
| For the Month of Token / Ticket No. | Jan 2023 7061 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 520101052097771 / UBIN0917257 1.0049304936e+011 1115834726 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 13958 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | MANISH KUMAR S/o YASHWANT SINGH | |
| For the Month of Token / Ticket No. | Jan 2023 7062 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 65174353136 / SBIN0050562 1.014216988e+011 1115834733 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | SUNIL KUMAR S/o SUDESH SINGH | |
| For the Month of Token / Ticket No. | Jan 2023 7064 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 50426316011 / IDIB000P515 1.015899182e+011 1115835466 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | AMIT S/o RAVINDRA | |
| For the Month of Token / Ticket No. | Jan 2023 7065 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1715069085 / KKBK0000220 1.0159995744e+011 1115744941 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | SEELENDRA SINGH S/o KUMAR SINGH | |
| For the Month of Token / Ticket No. | Jan 2023 7068 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 43810100014655 / BARB0BRGBXX 1.0154774868e+011 1115651245 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 12796 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | RAJU S/o KANIKRAM | |
| For the Month of Token / Ticket No. | Jan 2023 7070 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 08240100021762 / BARBODARYAG 1.0131508539e+011 1115845016 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 14539 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | MOHAMMAD SALMAN S/o MOMMAD BASHIR | |
| For the Month of Token / Ticket No. | Jan 2023 7073 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 35943744664 / SBIN0000737 1.0158553027e+011 1115721887 | |
| Rate of Wages Basic 10500 HRA 6006 Total 16506 | No. of Days Work | 8 |
| | Wages Payable | |
| | Basic | 3231 |
| | HRA | 1848 |
| | Arrear | 0 |
| Total | 5079 | |
| | Deductions | |
| | EPF | 388 |
| | ESIC | 39 |
| | Adv | 0 |
| | Total Deduction | 427 |
| | Net Amount Paid | 4652 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | ARJUN LOHAR S/o BAL KARAN | |
| For the Month of Token / Ticket No. | Jan 2023 7074 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 32838135723 / SBIN0009371 1.0121445061e+011 1115859780 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | CHANDER PRAKASH GAUTAM S/o SANT RAM | |
| For the Month of Token / Ticket No. | Jan 2023 7075 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 50100288417772 / HDFC0000457 1.0169201778e+011 1115865366 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | PINKI RAWAT S/o NARENDRA SINGH RAWAT | |
| For the Month of Token / Ticket No. | Jan 2023 7078 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 2741101001384 / CNRB0002741 1.0109815461e+011 1115865368 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 13958 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | SHYAM SUNDER S/o NAWAL KISHOR | |
| For the Month of Token / Ticket No. | Jan 2023 7079 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 34899100566 / SBIN0014930 1.0169201777e+011 1115865619 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | MEGHA S/o NARESH KUMAR | |
| For the Month of Token / Ticket No. | Jan 2023 7080 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1522001500039813 / PUNB0152200 1.0170194641e+011 1115878178 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | NISHA GUPTA S/o RANJEET GUPTA | |
| For the Month of Token / Ticket No. | Jan 2023 7086 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3294195478 / CBIN0282586 1.0171395217e+011 1115891315 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | ROHIT KUMAR S/o MANOJ KUMAR | |
| For the Month of Token / Ticket No. | Jan 2023 7088 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0620001700021694 / PUNB0062000 1.0093698775e+011 1114894318 | |
| Rate of Wages Basic 10500 HRA 6006 Total 16506 | No. of Days Work | 19 |
| | Wages Payable | |
| | Basic | 7673 |
| | HRA | 4389 |
| | Arrear | 0 |
| | Total | 12062 |
| | Deductions | |
| | EPF | 921 |
| | ESIC | 91 |
| | Adv | 0 |
| | Total Deduction | 1012 |
| | Net Amount Paid | 11050 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | SONU S/o DESHRAJ | |
| For the Month of Token / Ticket No. | Jan 2023 7090 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 343902010310837 / UBIN0534391 1.017700511e+011 1115973327 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | CHANDAN SAXENA S/o CHIRANJI LAL | |
| For the Month of Token / Ticket No. | Jan 2023 7092 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 307902010541796 / UBIN0530794 1.0155739852e+011 1115667718 | |
| Rate of Wages Basic 10500 HRA 6006 Total 16506 | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 10096 |
| | HRA | 5775 |
| | Arrear | 0 |
| | Total | 15871 |
| | Deductions | |
| | EPF | 1212 |
| | ESIC | 120 |
| | Adv | 0 |
| | Total Deduction | 1332 |
| | Net Amount Paid | 14539 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | MANANJAY KUMAR SINGH S/o UMASHANKAR SINGH | |
| For the Month of Token / Ticket No. | Jan 2023 7093 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 34640692455 / SBIN0013133 1.0177005112e+011 1115979105 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | SUBHASH CHANDRA S/o SHIV KUMAR | |
| For the Month of Token / Ticket No. | Jan 2023 7094 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 22520110022122 / UCBA0002252 1.0133516235e+011 1115355671 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 8724 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | KRISHNA CHAND YADAV S/o LAL DEV YADAV | |
| For the Month of Token / Ticket No. | Jan 2023 7095 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000065142 / SIBL0000117 1.0180244419e+011 1116031075 | |
| 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | RUPESH KUMAR S/o VISHNU DEV CHAURASIYA | |
| For the Month of Token / Ticket No. | Jan 2023 7096 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 30863956028 / SBIN0009566 1.0158553279e+011 1116031132 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 11632 |

Place: Delhi

Date : 05-02-2023



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WAGE SLIP

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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 | TUSHAR S/o MITHLESH KUMAR | |
| For the Month of Token / Ticket No. | Jan 2023 7097 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 39679943558 / SBIN0031332 1.0165722851e+011 1116031138 | |
| Rate of Wages Basic 10500 HRA 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 |
| | Net Amount Paid | 12796 |

Place: Delhi

Date : 05-02-2023



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WAGE SLIP

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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 | RANVIJAY SINGH YADAV S/o BADRI NARAYAN YADAV | |
| For the Month of Token / Ticket No. | Jan 2023 7098 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 91112600001689 / CNRB0019111 1.0181519337e+011 1116048871 | |
| 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 |
| | Net Amount Paid | 13376 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | AYUSH GUPTA S/o ARUN GUPTA | |
| For the Month of Token / Ticket No. | Jan 2023 7099 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 610910110005587 / BKID0006109 1.0171395258e+011 1115890675 | |
| 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 |
| | Net Amount Paid | 10469 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | SIVENDRA KUMAR S/o ANUPAM KUMAR | |
| For the Month of Token / Ticket No. | Jan 2023 8001 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 000291800164097 / YESB0000002 1.0185197508e+011 1116098894 | |
| Rate of Wages Basic 10500 HRA 6006 Total 16506 | No. of Days Work | 20 |
| | Wages Payable | |
| | Basic | 8077 |
| | HRA | 4620 |
| | Arrear | 0 |
| Total | 12697 | |
| | Deductions | |
| | EPF | 969 |
| | ESIC | 96 |
| | Adv | 0 |
| | Total Deduction | 1065 |
| | Net Amount Paid | 11632 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | JYOTI S/o VIKAS | |
| For the Month of Token / Ticket No. | Jan 2023 8002 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 39245830717 / SBIN0011548 1.016596909e+011 2214647410 | |
| 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 |
| | Net Amount Paid | 12214 |

Place: Delhi

Date : 05-02-2023



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WAGE SLIP

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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 | DHARM RAJ S/o INDAR KUMAR | |
| For the Month of Token / Ticket No. | Jan 2023 8004 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 62502128770 / SBIN0009112 1.0186486648e+011 1116112471 | |
| 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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|--|--|------------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | SURAJ JAISWAL S/o SHYAM BIHARI | |
| For the Month of Token / Ticket No. | Jan 2023 8005 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 75129045122 / BARB0BUPGBX 1.0188635821e+011 1116145209 | |
| 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

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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 | RESHMA S/o SAIYAD HUSSAIN | |
| For the Month of Token / Ticket No. | Jan 2023 8006 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 084122010001089 / UBIN0908410 1.0156154023e+011 1116159932 | |
| 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 |
| | Net Amount Paid | 11632 |

Place: Delhi

Date : 05-02-2023



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WAGE SLIP

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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 | RAJNEESH VARMA S/o MAST RAM | |
| For the Month of Token / Ticket No. | Jan 2023 8008 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 5547204553 / KKBK0000179 1.0189634322e+011 1116159938 | |
| Rate of Wages Basic 10500 HRA 6006 Total 16506 | No. of Days Work | 9 |
| | Wages Payable Basic HRA Arrear Total | 3635 2079 0 5714 |
| | Deductions EPF ESIC Adv Total Deduction | 436 43 0 479 |
| | Net Amount Paid | 5235 |

Place: Delhi

Date : 05-02-2023



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WAGE SLIP

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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 | KAJAL S/o RAJESH KUMAR | |
| For the Month of Token / Ticket No. | Jan 2023 8009 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3703108003799 / CNRB0003703 1.0180979509e+011 1116161917 | |
| 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|-----------------------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | VIVEK KUMAR YADAV S/o PHULO YADAV | |
| For the Month of Token / Ticket No. | Jan 2023 8010 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3701057620 / CBIN0281474 0 1116190397 | |
| 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)

WAGE SLIP

| | | |
|--|--|--------------|
| Name & Address of establishment Nature and location of Work Name & Address of Principal Employer | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060 | |
| Name & Father's Name of the Workman | OMKAR MAURYA S/o MUNNAR MAURYA | |
| For the Month of Token / Ticket No. | Jan 2023 5068 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 32545886068 / SBIN0009566 0 1116190394 | |
| 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 |
| | Net Amount Paid | 15122 |

Place: Delhi

Date : 05-02-2023



(Signature)