

WAGE SLIP

Name & Address of 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.	Feb 2024 101
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39828545628 / SBIN0040216 N.A N.A
Rate of Wages Basic 20903 HRA 6934 Total 27837	No. of Days Work 22.5
	Wages Payable Basic 18813 HRA 6241 Arrear 0 Total 25054
	Deductions EPF 0 ESIC 0 Adv 0 Total Deduction 0
	Net Amount Paid 25054

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of 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.	Feb 2024 103
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 031401559210 / ICIC0000314 UE N.A 1114252662
Rate of Wages Basic 20903 HRA 0 Total 20903	No. of Days Work 24
	Wages Payable Basic 20067 HRA 0 Arrear 0 Total 20067
	Deductions EPF 0 ESIC 151 Adv 0 Total Deduction 151
	Net Amount Paid 19916

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of 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.	Feb 2024 104
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20265625749 / SBIN0011977 UE N.A 1115068944
Rate of Wages Basic 20903 HRA 0 Total 20903	No. of Days Work 24
	Wages Payable Basic 20067 HRA 0 Arrear 0 Total 20067
	Deductions EPF 0 ESIC 151 Adv 0 Total Deduction 151
	Net Amount Paid 19916

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUP M/s S.G.R.City Hospital B-1/1, N.E.A.Pusa Road, New Delhi-110060
Name & Father's Name of the Workman	VIJENDRA VERMA S/o CHANDRA DEEP VERMA
For the Month of Token / Ticket No.	Feb 2024 105
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061038 / SIBL0000117 UE N.A 1114919656
Rate of Wages Basic 20903 HRA 0 Total 20903	No. of Days Work 25
	Wages Payable Basic 20903 HRA 0 Arrear 0 Total 20903
	Deductions EPF 0 ESIC 157 Adv 0 Total Deduction 157
	Net Amount Paid 20746

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / SUP M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	RANJAN BERA S/o SWAPAN BERA
For the Month of Token / Ticket No.	Feb 2024 106
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90442010118888 / CNRB0019074 UE N.A 1115378122
Rate of Wages Basic 20903 HRA 0 Total 20903	No. of Days Work 25
	Wages Payable Basic 20903 HRA 0 Arrear 0 Total 20903
	Deductions EPF 0 ESIC 157 Adv 0 Total Deduction 157
	Net Amount Paid 20746

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / SUP M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	DHEERAJ S/o RAJA RAM MEENA
For the Month of Token / Ticket No.	Feb 2024 107
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40026012566 / SBIN0016203 UE N.A 1115489256
Rate of Wages Basic 20903 HRA 0 Total 20903	No. of Days Work 25
	Wages Payable Basic 20903 HRA 0 Arrear 0 Total 20903
	Deductions EPF 0 ESIC 157 Adv 0 Total Deduction 157
	Net Amount Paid 20746

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of 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	AMAN KURSENA S/o ARVIND KURSENA
For the Month of Token / Ticket No.	Feb 2024 109
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 45230100001276 / BARB0MALVIY UE N.A 6721878819
Rate of Wages Basic 20903 HRA 0 Total 20903	No. of Days Work 14
	Wages Payable Basic 11706 HRA 0 Arrear 0 Total 11706
	Deductions EPF 0 ESIC 88 Adv 0 Total Deduction 88
	Net Amount Paid 11618

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	KAMLESH S/o SHIV KUMAR
For the Month of Token / Ticket No.	Feb 2024 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 6734 Total 17234	No. of Days Work 24
	Wages Payable Basic 10080 HRA 6465 Arrear 0 Total 16545
	Deductions EPF 1210 ESIC 125 Adv 0 Total Deduction 1335
	Net Amount Paid 15210

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	RENUKA S/o BABLOO
For the Month of Token / Ticket No.	Feb 2024 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 6734 Total 17234	No. of Days Work 24
	Wages Payable Basic 10080 HRA 6465 Arrear 0 Total 16545
	Deductions EPF 1210 ESIC 125 Adv 0 Total Deduction 1335
	Net Amount Paid 15210

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	MUNESH KUMAR S/o SURESH CHANDAR
For the Month of Token / Ticket No.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	SANJAY KUMAR RAY S/o BALESWAR RAY
For the Month of Token / Ticket No.	Feb 2024 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 6734 Total 17234	No. of Days Work 21
	Wages Payable Basic 8820 HRA 5657 Arrear 0 Total 14477
	Deductions EPF 1058 ESIC 109 Adv 0 Total Deduction 1167
	Net Amount Paid 13310

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	SHRAWAN SINGH S/o DINESHWAR SINGH
For the Month of Token / Ticket No.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	JYOTI KUMARI S/o KHERATI LAL
For the Month of Token / Ticket No.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	AJAY S/o VIJAY
For the Month of Token / Ticket No.	Feb 2024 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 6734 Total 17234	No. of Days Work 14
	Wages Payable Basic 5880 HRA 3771 Arrear 0 Total 9651
	Deductions EPF 706 ESIC 73 Adv 0 Total Deduction 779
	Net Amount Paid 8872

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	POOJA CHOUDHARY S/o DAL CHAND CHOUDHARY
For the Month of Token / Ticket No.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RAKESH KUMAR S/o GANGA DEEN	
For the Month of Token / Ticket No.	Feb 2024 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 6734 Total 17234	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	7560 4848 0 12408
	Deductions EPF ESIC Adv Total Deduction	907 94 0 1001
	Net Amount Paid	11407

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RAJ KUMAR S/o RAM CHANDRA RAM	
For the Month of Token / Ticket No.	Feb 2024 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 6734 Total 17234	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	BHARAT SAH S/o PRABHU SAH	
For the Month of Token / Ticket No.	Feb 2024 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 6734 Total 17234	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RAM KISHAN S/o RAM PYARE	
For the Month of Token / Ticket No.	Feb 2024 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 6734 Total 17234	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060										
Name & Father's Name of the Workman	MEERA S/o RAM LADETE										
For the Month of Token / Ticket No.	Feb 2024 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 6734 Total 17234	No. of Days Work 25										
	<table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>10500</td></tr> <tr><td>HRA</td><td>6734</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>17234</td></tr> </table>	Wages Payable		Basic	10500	HRA	6734	Arrear	0	Total	17234
Wages Payable											
Basic	10500										
HRA	6734										
Arrear	0										
Total	17234										
	<table border="1"> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1260</td></tr> <tr><td>ESIC</td><td>130</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1390</td></tr> </table>	Deductions		EPF	1260	ESIC	130	Adv	0	Total Deduction	1390
Deductions											
EPF	1260										
ESIC	130										
Adv	0										
Total Deduction	1390										
	Net Amount Paid 15844										

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060										
Name & Father's Name of the Workman	SURAJ SINGH S/o VINOD SINGH										
For the Month of Token / Ticket No.	Feb 2024 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 6734 Total 17234	No. of Days Work 25										
	<table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>10500</td></tr> <tr><td>HRA</td><td>6734</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>17234</td></tr> </table>	Wages Payable		Basic	10500	HRA	6734	Arrear	0	Total	17234
Wages Payable											
Basic	10500										
HRA	6734										
Arrear	0										
Total	17234										
	<table border="1"> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1260</td></tr> <tr><td>ESIC</td><td>130</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1390</td></tr> </table>	Deductions		EPF	1260	ESIC	130	Adv	0	Total Deduction	1390
Deductions											
EPF	1260										
ESIC	130										
Adv	0										
Total Deduction	1390										
	Net Amount Paid 15844										

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060										
Name & Father's Name of the Workman	MANJU S/o DHARMENDER										
For the Month of Token / Ticket No.	Feb 2024 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 6734 Total 17234	No. of Days Work 16										
	<table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>6720</td></tr> <tr><td>HRA</td><td>4310</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>11030</td></tr> </table>	Wages Payable		Basic	6720	HRA	4310	Arrear	0	Total	11030
Wages Payable											
Basic	6720										
HRA	4310										
Arrear	0										
Total	11030										
	<table border="1"> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>806</td></tr> <tr><td>ESIC</td><td>83</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>889</td></tr> </table>	Deductions		EPF	806	ESIC	83	Adv	0	Total Deduction	889
Deductions											
EPF	806										
ESIC	83										
Adv	0										
Total Deduction	889										
	Net Amount Paid 10141										

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060										
Name & Father's Name of the Workman	SAROJ S/o GOPAL SINGH										
For the Month of Token / Ticket No.	Feb 2024 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 6734 Total 17234	No. of Days Work 25										
	<table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>10500</td></tr> <tr><td>HRA</td><td>6734</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>17234</td></tr> </table>	Wages Payable		Basic	10500	HRA	6734	Arrear	0	Total	17234
Wages Payable											
Basic	10500										
HRA	6734										
Arrear	0										
Total	17234										
	<table border="1"> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1260</td></tr> <tr><td>ESIC</td><td>130</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1390</td></tr> </table>	Deductions		EPF	1260	ESIC	130	Adv	0	Total Deduction	1390
Deductions											
EPF	1260										
ESIC	130										
Adv	0										
Total Deduction	1390										
	Net Amount Paid 15844										

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work	13
	Wages Payable	
	Basic	5460
	HRA	3502
	Arrear	0
Total	8962	
Deductions		
EPF	655	
ESIC	68	
Adv	0	
Total Deduction	723	
Net Amount Paid	8239	

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work	20
	Wages Payable	
	Basic	8400
	HRA	5387
	Arrear	0
Total	13787	
Deductions		
EPF	1008	
ESIC	104	
Adv	0	
Total Deduction	1112	
Net Amount Paid	12675	

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
Total	17234	
Deductions		
EPF	1260	
ESIC	130	
Adv	0	
Total Deduction	1390	
Net Amount Paid	15844	

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work	23
	Wages Payable	
	Basic	9660
	HRA	6195
	Arrear	0
Total	15855	
Deductions		
EPF	1159	
ESIC	119	
Adv	0	
Total Deduction	1278	
Net Amount Paid	14577	

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
Total 17234	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 23
	Wages Payable Basic 9660 HRA 6195 Arrear 0 Total 15855
Total 17234	Deductions EPF 1159 ESIC 119 Adv 0 Total Deduction 1278
	Net Amount Paid 14577

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 15
	Wages Payable Basic 6300 HRA 4040 Arrear 0 Total 10340
Total 17234	Deductions EPF 756 ESIC 78 Adv 0 Total Deduction 834
	Net Amount Paid 9506

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
Total 17234	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 5060
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4646769109 / KKBK0000220 1.0049281443e+011 1115834753
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 15
	Wages Payable Basic 6300 HRA 4040 Arrear 0 Total 10340
	Deductions EPF 756 ESIC 78 Adv 0 Total Deduction 834
	Net Amount Paid 9506

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 14
	Wages Payable Basic 5880 HRA 3771 Arrear 0 Total 9651
	Deductions EPF 706 ESIC 73 Adv 0 Total Deduction 779
	Net Amount Paid 8872

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 5065
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52320100004811 / BARB0MOTINA 1.018963424e+011 1116160769
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 23
	Wages Payable Basic 9660 HRA 6195 Arrear 0 Total 15855
	Deductions EPF 1159 ESIC 119 Adv 0 Total Deduction 1278
	Net Amount Paid 14577

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 22
	Wages Payable Basic 9240 HRA 5926 Arrear 0 Total 15166
	Deductions EPF 1109 ESIC 114 Adv 0 Total Deduction 1223
	Net Amount Paid 13943

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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 DEVI S/o MANOJ
For the Month of Token / Ticket No.	Feb 2024 5069
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0119000104552941 / PUNB0011900 1.0192476428e+011 1116204860
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 22
	Wages Payable Basic 9240 HRA 5926 Arrear 0 Total 15166
	Deductions EPF 1109 ESIC 114 Adv 0 Total Deduction 1223
	Net Amount Paid 13943

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	AJAY KUMAR MANDAL S/o JIVACH MANDAL
For the Month of Token / Ticket No.	Feb 2024 5073
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00122122000248 / PUNB0001210 1.010946959e+011 1115065253
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 22
	Wages Payable Basic 9240 HRA 5926 Arrear 0 Total 15166
	Deductions EPF 1109 ESIC 114 Adv 0 Total Deduction 1223
	Net Amount Paid 13943

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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 S/o DHARAMBIR
For the Month of Token / Ticket No.	Feb 2024 5074
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3650407219 / CBIN0282586 1.0132314358e+011 1116233814
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 24
	Wages Payable Basic 10080 HRA 6465 Arrear 0 Total 16545
	Deductions EPF 1210 ESIC 125 Adv 0 Total Deduction 1335
	Net Amount Paid 15210

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	SAMARJEET S/o DAYARAM
For the Month of Token / Ticket No.	Feb 2024 5075
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50410100014876 / BARB0BUPGBX 1.0194520588e+011 1116233558
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
Total 17234	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	CHANDANI S/o RAM KUMAR
For the Month of Token / Ticket No.	Feb 2024 5076
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38606753116 / SBIN0000726 1.0129995249e+011 1115310434
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 14
	Wages Payable Basic 5880 HRA 3771 Arrear 0 Total 9651
Total 17234	Deductions EPF 706 ESIC 73 Adv 0 Total Deduction 779
	Net Amount Paid 8872

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	JAYRAM RAM S/o UMESH RAM
For the Month of Token / Ticket No.	Feb 2024 5077
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 59135911355 / IDIB000B821 1.0150128747e+011 1116248336
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
Total 17234	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	SEEMA DEVI S/o VINOD KUMAR
For the Month of Token / Ticket No.	Feb 2024 5080
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42241020859 / SBIN0001067 1.015678167e+011 1116061109
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 18
	Wages Payable Basic 7560 HRA 4848 Arrear 0 Total 12408
Total 17234	Deductions EPF 907 ESIC 94 Adv 0 Total Deduction 1001
	Net Amount Paid 11407

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	LIYAKAT ALI S/o GHASI KHAN
For the Month of Token / Ticket No.	Feb 2024 5081
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000556866 / IBKL0001206 1.0197988674e+011 1116281097
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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 DUKHI RAM
For the Month of Token / Ticket No.	Feb 2024 5082
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8149027230 / KKBK0005308 1.0201043349e+011 1116324000
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	KARAN KUMAR S/o VINOD KUMAR
For the Month of Token / Ticket No.	Feb 2024 5083
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 65156186302 / SBIN0017025 1.0202010747e+011 1116338918
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 19
	Wages Payable Basic 7980 HRA 5118 Arrear 0 Total 13098
	Deductions EPF 958 ESIC 99 Adv 0 Total Deduction 1057
	Net Amount Paid 12041

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	SHASHI S/o SHEKHAR
For the Month of Token / Ticket No.	Feb 2024 5084
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20045370695 / SBIN0000596 1.0202010749e+011 1116338342
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 23
	Wages Payable Basic 9660 HRA 6195 Arrear 0 Total 15855
	Deductions EPF 1159 ESIC 119 Adv 0 Total Deduction 1278
	Net Amount Paid 14577

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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 TIWARI S/o SHANKAR DAYAL TIWARI																					
For the Month of Token / Ticket No.	Feb 2024 5087																					
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38845326306 / SBIN0051204 1.0095566802e+011 1114921438																					
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 25																					
	<table border="1"> <tr> <td colspan="2">Wages Payable</td> </tr> <tr> <td>Basic</td> <td>10500</td> </tr> <tr> <td>HRA</td> <td>6734</td> </tr> <tr> <td>Arrear</td> <td>0</td> </tr> <tr> <td>Total</td> <td>17234</td> </tr> <tr> <td colspan="2">Deductions</td> </tr> <tr> <td>EPF</td> <td>1260</td> </tr> <tr> <td>ESIC</td> <td>130</td> </tr> <tr> <td>Adv</td> <td>0</td> </tr> <tr> <td>Total Deduction</td> <td>1390</td> </tr> <tr> <td>Net Amount Paid</td> <td>15844</td> </tr> </table>	Wages Payable		Basic	10500	HRA	6734	Arrear	0	Total	17234	Deductions		EPF	1260	ESIC	130	Adv	0	Total Deduction	1390	Net Amount Paid
Wages Payable																						
Basic	10500																					
HRA	6734																					
Arrear	0																					
Total	17234																					
Deductions																						
EPF	1260																					
ESIC	130																					
Adv	0																					
Total Deduction	1390																					
Net Amount Paid	15844																					

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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 MISHRA S/o PAWAN KUMAR MISHRA																					
For the Month of Token / Ticket No.	Feb 2024 5088																					
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60467609718 / MAHB0001734 1.0171658428e+011 1116381182																					
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 7																					
	<table border="1"> <tr> <td colspan="2">Wages Payable</td> </tr> <tr> <td>Basic</td> <td>2940</td> </tr> <tr> <td>HRA</td> <td>1886</td> </tr> <tr> <td>Arrear</td> <td>0</td> </tr> <tr> <td>Total</td> <td>4826</td> </tr> <tr> <td colspan="2">Deductions</td> </tr> <tr> <td>EPF</td> <td>353</td> </tr> <tr> <td>ESIC</td> <td>37</td> </tr> <tr> <td>Adv</td> <td>0</td> </tr> <tr> <td>Total Deduction</td> <td>390</td> </tr> <tr> <td>Net Amount Paid</td> <td>4436</td> </tr> </table>	Wages Payable		Basic	2940	HRA	1886	Arrear	0	Total	4826	Deductions		EPF	353	ESIC	37	Adv	0	Total Deduction	390	Net Amount Paid
Wages Payable																						
Basic	2940																					
HRA	1886																					
Arrear	0																					
Total	4826																					
Deductions																						
EPF	353																					
ESIC	37																					
Adv	0																					
Total Deduction	390																					
Net Amount Paid	4436																					

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25																					
	<table border="1"> <tr> <td colspan="2">Wages Payable</td> </tr> <tr> <td>Basic</td> <td>10500</td> </tr> <tr> <td>HRA</td> <td>6734</td> </tr> <tr> <td>Arrear</td> <td>0</td> </tr> <tr> <td>Total</td> <td>17234</td> </tr> <tr> <td colspan="2">Deductions</td> </tr> <tr> <td>EPF</td> <td>1260</td> </tr> <tr> <td>ESIC</td> <td>130</td> </tr> <tr> <td>Adv</td> <td>0</td> </tr> <tr> <td>Total Deduction</td> <td>1390</td> </tr> <tr> <td>Net Amount Paid</td> <td>15844</td> </tr> </table>	Wages Payable		Basic	10500	HRA	6734	Arrear	0	Total	17234	Deductions		EPF	1260	ESIC	130	Adv	0	Total Deduction	1390	Net Amount Paid
Wages Payable																						
Basic	10500																					
HRA	6734																					
Arrear	0																					
Total	17234																					
Deductions																						
EPF	1260																					
ESIC	130																					
Adv	0																					
Total Deduction	1390																					
Net Amount Paid	15844																					

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 23																					
	<table border="1"> <tr> <td colspan="2">Wages Payable</td> </tr> <tr> <td>Basic</td> <td>9660</td> </tr> <tr> <td>HRA</td> <td>6195</td> </tr> <tr> <td>Arrear</td> <td>0</td> </tr> <tr> <td>Total</td> <td>15855</td> </tr> <tr> <td colspan="2">Deductions</td> </tr> <tr> <td>EPF</td> <td>1159</td> </tr> <tr> <td>ESIC</td> <td>119</td> </tr> <tr> <td>Adv</td> <td>0</td> </tr> <tr> <td>Total Deduction</td> <td>1278</td> </tr> <tr> <td>Net Amount Paid</td> <td>14577</td> </tr> </table>	Wages Payable		Basic	9660	HRA	6195	Arrear	0	Total	15855	Deductions		EPF	1159	ESIC	119	Adv	0	Total Deduction	1278	Net Amount Paid
Wages Payable																						
Basic	9660																					
HRA	6195																					
Arrear	0																					
Total	15855																					
Deductions																						
EPF	1159																					
ESIC	119																					
Adv	0																					
Total Deduction	1278																					
Net Amount Paid	14577																					

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 22
	Wages Payable Basic 9240 HRA 5926 Arrear 0 Total 15166
	Deductions EPF 1109 ESIC 114 Adv 0 Total Deduction 1223
	Net Amount Paid 13943

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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 PARVEEN S/o NISAR
For the Month of Token / Ticket No.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 21
	Wages Payable Basic 8820 HRA 5657 Arrear 0 Total 14477
	Deductions EPF 1058 ESIC 109 Adv 0 Total Deduction 1167
	Net Amount Paid 13310

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25																					
	<table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>10500</td></tr> <tr><td>HRA</td><td>6734</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>17234</td></tr> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1260</td></tr> <tr><td>ESIC</td><td>130</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1390</td></tr> <tr><td>Net Amount Paid</td><td>15844</td></tr> </table>	Wages Payable		Basic	10500	HRA	6734	Arrear	0	Total	17234	Deductions		EPF	1260	ESIC	130	Adv	0	Total Deduction	1390	Net Amount Paid
Wages Payable																						
Basic	10500																					
HRA	6734																					
Arrear	0																					
Total	17234																					
Deductions																						
EPF	1260																					
ESIC	130																					
Adv	0																					
Total Deduction	1390																					
Net Amount Paid	15844																					

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 20																					
	<table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>8400</td></tr> <tr><td>HRA</td><td>5387</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>13787</td></tr> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1008</td></tr> <tr><td>ESIC</td><td>104</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1112</td></tr> <tr><td>Net Amount Paid</td><td>12675</td></tr> </table>	Wages Payable		Basic	8400	HRA	5387	Arrear	0	Total	13787	Deductions		EPF	1008	ESIC	104	Adv	0	Total Deduction	1112	Net Amount Paid
Wages Payable																						
Basic	8400																					
HRA	5387																					
Arrear	0																					
Total	13787																					
Deductions																						
EPF	1008																					
ESIC	104																					
Adv	0																					
Total Deduction	1112																					
Net Amount Paid	12675																					

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25																					
	<table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>10500</td></tr> <tr><td>HRA</td><td>6734</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>17234</td></tr> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1260</td></tr> <tr><td>ESIC</td><td>130</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1390</td></tr> <tr><td>Net Amount Paid</td><td>15844</td></tr> </table>	Wages Payable		Basic	10500	HRA	6734	Arrear	0	Total	17234	Deductions		EPF	1260	ESIC	130	Adv	0	Total Deduction	1390	Net Amount Paid
Wages Payable																						
Basic	10500																					
HRA	6734																					
Arrear	0																					
Total	17234																					
Deductions																						
EPF	1260																					
ESIC	130																					
Adv	0																					
Total Deduction	1390																					
Net Amount Paid	15844																					

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25																					
	<table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>10500</td></tr> <tr><td>HRA</td><td>6734</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>17234</td></tr> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1260</td></tr> <tr><td>ESIC</td><td>130</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1390</td></tr> <tr><td>Net Amount Paid</td><td>15844</td></tr> </table>	Wages Payable		Basic	10500	HRA	6734	Arrear	0	Total	17234	Deductions		EPF	1260	ESIC	130	Adv	0	Total Deduction	1390	Net Amount Paid
Wages Payable																						
Basic	10500																					
HRA	6734																					
Arrear	0																					
Total	17234																					
Deductions																						
EPF	1260																					
ESIC	130																					
Adv	0																					
Total Deduction	1390																					
Net Amount Paid	15844																					

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
Total 17234	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
Total 17234	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 19
	Wages Payable Basic 7980 HRA 5118 Arrear 0 Total 13098
Total 17234	Deductions EPF 958 ESIC 99 Adv 0 Total Deduction 1057
	Net Amount Paid 12041

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 24
	Wages Payable Basic 10080 HRA 6465 Arrear 0 Total 16545
Total 17234	Deductions EPF 1210 ESIC 125 Adv 0 Total Deduction 1335
	Net Amount Paid 15210

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 7022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42049168738 / SBIN0017163 1.0149116054e+011 1115586409	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234	
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390	
	Net Amount Paid	15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work	24
	Wages Payable Basic 10080 HRA 6465 Arrear 0 Total 16545	
	Deductions EPF 1210 ESIC 125 Adv 0 Total Deduction 1335	
	Net Amount Paid	15210

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work	21
	Wages Payable Basic 8820 HRA 5657 Arrear 0 Total 14477	
	Deductions EPF 1058 ESIC 109 Adv 0 Total Deduction 1167	
	Net Amount Paid	13310

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work	22
	Wages Payable Basic 9240 HRA 5926 Arrear 0 Total 15166	
	Deductions EPF 1109 ESIC 114 Adv 0 Total Deduction 1223	
	Net Amount Paid	13943

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
Total 17234	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
Total 17234	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 18
	Wages Payable Basic 7560 HRA 4848 Arrear 0 Total 12408
Total 17234	Deductions EPF 907 ESIC 94 Adv 0 Total Deduction 1001
	Net Amount Paid 11407

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 20
	Wages Payable Basic 8400 HRA 5387 Arrear 0 Total 13787
Total 17234	Deductions EPF 1008 ESIC 104 Adv 0 Total Deduction 1112
	Net Amount Paid 12675

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work	14
	Wages Payable Basic HRA Arrear Total	5880 3771 0 9651
	Deductions EPF ESIC Adv Total Deduction	706 73 0 779
	Net Amount Paid	8872

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work	13
	Wages Payable Basic HRA Arrear Total	5460 3502 0 8962
	Deductions EPF ESIC Adv Total Deduction	655 68 0 723
	Net Amount Paid	8239

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 7041
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100016995 / BARB0DARYAG 1.0131289364e+011 1115731672
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 21
	Wages Payable Basic 8820 HRA 5657 Arrear 0 Total 14477
	Deductions EPF 1058 ESIC 109 Adv 0 Total Deduction 1167
	Net Amount Paid 13310

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
Total 17234	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
Total 17234	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 14
	Wages Payable Basic 5880 HRA 3771 Arrear 0 Total 9651
Total 17234	Deductions EPF 706 ESIC 73 Adv 0 Total Deduction 779
	Net Amount Paid 8872

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 19
	Wages Payable Basic 7980 HRA 5118 Arrear 0 Total 13098
Total 17234	Deductions EPF 958 ESIC 99 Adv 0 Total Deduction 1057
	Net Amount Paid 12041

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25																					
	<table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>10500</td></tr> <tr><td>HRA</td><td>6734</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>17234</td></tr> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1260</td></tr> <tr><td>ESIC</td><td>130</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1390</td></tr> <tr><td>Net Amount Paid</td><td>15844</td></tr> </table>	Wages Payable		Basic	10500	HRA	6734	Arrear	0	Total	17234	Deductions		EPF	1260	ESIC	130	Adv	0	Total Deduction	1390	Net Amount Paid
Wages Payable																						
Basic	10500																					
HRA	6734																					
Arrear	0																					
Total	17234																					
Deductions																						
EPF	1260																					
ESIC	130																					
Adv	0																					
Total Deduction	1390																					
Net Amount Paid	15844																					

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 23																					
	<table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>9660</td></tr> <tr><td>HRA</td><td>6195</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>15855</td></tr> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1159</td></tr> <tr><td>ESIC</td><td>119</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1278</td></tr> <tr><td>Net Amount Paid</td><td>14577</td></tr> </table>	Wages Payable		Basic	9660	HRA	6195	Arrear	0	Total	15855	Deductions		EPF	1159	ESIC	119	Adv	0	Total Deduction	1278	Net Amount Paid
Wages Payable																						
Basic	9660																					
HRA	6195																					
Arrear	0																					
Total	15855																					
Deductions																						
EPF	1159																					
ESIC	119																					
Adv	0																					
Total Deduction	1278																					
Net Amount Paid	14577																					

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25																					
	<table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>10500</td></tr> <tr><td>HRA</td><td>6734</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>17234</td></tr> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1260</td></tr> <tr><td>ESIC</td><td>130</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1390</td></tr> <tr><td>Net Amount Paid</td><td>15844</td></tr> </table>	Wages Payable		Basic	10500	HRA	6734	Arrear	0	Total	17234	Deductions		EPF	1260	ESIC	130	Adv	0	Total Deduction	1390	Net Amount Paid
Wages Payable																						
Basic	10500																					
HRA	6734																					
Arrear	0																					
Total	17234																					
Deductions																						
EPF	1260																					
ESIC	130																					
Adv	0																					
Total Deduction	1390																					
Net Amount Paid	15844																					

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25																					
	<table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>10500</td></tr> <tr><td>HRA</td><td>6734</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>17234</td></tr> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1260</td></tr> <tr><td>ESIC</td><td>130</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1390</td></tr> <tr><td>Net Amount Paid</td><td>15844</td></tr> </table>	Wages Payable		Basic	10500	HRA	6734	Arrear	0	Total	17234	Deductions		EPF	1260	ESIC	130	Adv	0	Total Deduction	1390	Net Amount Paid
Wages Payable																						
Basic	10500																					
HRA	6734																					
Arrear	0																					
Total	17234																					
Deductions																						
EPF	1260																					
ESIC	130																					
Adv	0																					
Total Deduction	1390																					
Net Amount Paid	15844																					

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 7070
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100021762 / BARB0DARYAG 1.0131508539e+011 1115845016
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
Total 17234	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
Total 17234	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 21
	Wages Payable Basic 8820 HRA 5657 Arrear 0 Total 14477
Total 17234	Deductions EPF 1058 ESIC 109 Adv 0 Total Deduction 1167
	Net Amount Paid 13310

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
Total 17234	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 7079
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20260138133 / FINO0001001 1.0169201777e+011 1115865619
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 6
	Wages Payable Basic 2520 HRA 1616 Arrear 0 Total 4136
	Deductions EPF 302 ESIC 32 Adv 0 Total Deduction 334
	Net Amount Paid 3802

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 17
	Wages Payable Basic 7140 HRA 4579 Arrear 0 Total 11719
	Deductions EPF 857 ESIC 88 Adv 0 Total Deduction 945
	Net Amount Paid 10774

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 19
	Wages Payable Basic 7980 HRA 5118 Arrear 0 Total 13098
	Deductions EPF 958 ESIC 99 Adv 0 Total Deduction 1057
	Net Amount Paid 12041

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 20
	Wages Payable Basic 8400 HRA 5387 Arrear 0 Total 13787
	Deductions EPF 1008 ESIC 104 Adv 0 Total Deduction 1112
	Net Amount Paid 12675

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 16
	Wages Payable Basic 6720 HRA 4310 Arrear 0 Total 11030
	Deductions EPF 806 ESIC 83 Adv 0 Total Deduction 889
	Net Amount Paid 10141

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 21
	Wages Payable Basic 8820 HRA 5657 Arrear 0 Total 14477
	Deductions EPF 1058 ESIC 109 Adv 0 Total Deduction 1167
	Net Amount Paid 13310

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 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 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	KARAN KUMAR S/o MANOJ SINGH
For the Month of Token / Ticket No.	Feb 2024 8011
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3045395414 / KKBK0000220 1.0174530806e+011 1115934426
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 10
	Wages Payable Basic 4200 HRA 2694 Arrear 0 Total 6894
	Deductions EPF 504 ESIC 52 Adv 0 Total Deduction 556
	Net Amount Paid 6338

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	MANISH KUMAR S/o BRAJ LAL
For the Month of Token / Ticket No.	Feb 2024 8014
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33958547799 / SBIN0010438 1.0141233092e+011 1115470247
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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 S/o VIKRAM SINGH
For the Month of Token / Ticket No.	Feb 2024 8017
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 277810100026908 / UBIN0530808 1.0169068507e+011 6720080229
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 20
	Wages Payable Basic 8400 HRA 5387 Arrear 0 Total 13787
	Deductions EPF 1008 ESIC 104 Adv 0 Total Deduction 1112
	Net Amount Paid 12675

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	ARTI DEVI S/o AJAY PAL
For the Month of Token / Ticket No.	Feb 2024 8018
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21840939672 / IDIB000S663 1.0195720138e+011 1116248357
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 20
	Wages Payable Basic 8400 HRA 5387 Arrear 0 Total 13787
	Deductions EPF 1008 ESIC 104 Adv 0 Total Deduction 1112
	Net Amount Paid 12675

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	TRIPTI S/o RAM KISHORE
For the Month of Token / Ticket No.	Feb 2024 8021
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6713247572 / KKBK0000177 1.0195720138e+011 1116248078
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 24
	Wages Payable Basic 10080 HRA 6465 Arrear 0 Total 16545
	Deductions EPF 1210 ESIC 125 Adv 0 Total Deduction 1335
	Net Amount Paid 15210

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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 DEVI S/o NEERAJ KUMAR
For the Month of Token / Ticket No.	Feb 2024 8022
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20390633721 / SBIN0008711 1.0150810375e+011 1116248690
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	ANSHUL S/o UMESH POROHIT
For the Month of Token / Ticket No.	Feb 2024 8023
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 143501503642 / ICIC0001435 1.0112479005e+011 1115710848
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	RAJENDRA KUMAR S/o GANGA RAM
For the Month of Token / Ticket No.	Feb 2024 8024
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4048214931 / KKBK0000220 1.019572014e+011 1116250133
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
	Net Amount Paid 15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	ASHUTOSH MISHRA S/o OM PRAKASH MISHRA
For the Month of Token / Ticket No.	Feb 2024 8025
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5748560649 / KKBK0000220 1.0196827832e+011 1116267592
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 20
	Wages Payable Basic 8400 HRA 5387 Arrear 0 Total 13787
	Deductions EPF 1008 ESIC 104 Adv 0 Total Deduction 1112
	Net Amount Paid 12675

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name of the Workman	AMAN S/o ANJU SAXENA
For the Month of Token / Ticket No.	Feb 2024 8026
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1646419409 / KKBK0004607 1.0050343174e+011 1116280826
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 20
	Wages Payable Basic 8400 HRA 5387 Arrear 0 Total 13787
	Deductions EPF 1008 ESIC 104 Adv 0 Total Deduction 1112
	Net Amount Paid 12675

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	ALAUDEEN S/o MAHAMMAD ABBAS	
For the Month of Token / Ticket No.	Feb 2024 8028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9746322247 / KKBK0000221 1.0199275204e+011 1116298696	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	9240 5926 0 15166
	Deductions EPF ESIC Adv Total Deduction	1109 114 0 1223
	Net Amount Paid	13943

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	MONIKA TALWAR S/o JASPAL TALWAR	
For the Month of Token / Ticket No.	Feb 2024 8029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42393945690 / SBIN0001679 1.0201043347e+011 1116324017	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	17
	Wages Payable Basic HRA Arrear Total	7140 4579 0 11719
	Deductions EPF ESIC Adv Total Deduction	857 88 0 945
	Net Amount Paid	10774

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SHIVAM MISHRA S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	Feb 2024 8030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0619001700033736 / PUNB0061900 1.0131297758e+011 1116324032	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	16
	Wages Payable Basic HRA Arrear Total	6720 4310 0 11030
	Deductions EPF ESIC Adv Total Deduction	806 83 0 889
	Net Amount Paid	10141

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SANTOSH MAHATO S/o SHYAM MAHATO	
For the Month of Token / Ticket No.	Feb 2024 8032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700137199 / PUNB0060400 1.0169755415e+011 1116339038	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	ANURADHA S/o DHIRENDRA SINGH	
For the Month of Token / Ticket No.	Feb 2024 8034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7560440851 / IDIB000N022 1.020201075e+011 1116338356	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	5
	Wages Payable Basic HRA Arrear Total	2100 1347 0 3447
	Deductions EPF ESIC Adv Total Deduction	252 26 0 278
	Net Amount Paid	3169

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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 SINGH S/o GAJENDRA SINGH	
For the Month of Token / Ticket No.	Feb 2024 8035	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700065469 / PUNB0060400 1.0203059339e+011 1116350046	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SOHIL KUMAR S/o ANAND	
For the Month of Token / Ticket No.	Feb 2024 8036	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00162282004386 / PUNB0001610 1.0203059339e+011 1116351859	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	13
	Wages Payable Basic HRA Arrear Total	5460 3502 0 8962
	Deductions EPF ESIC Adv Total Deduction	655 68 0 723
	Net Amount Paid	8239

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	BABITA DEVI S/o LALIT KUMAR	
For the Month of Token / Ticket No.	Feb 2024 8037	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90212010126703 / CNRB0019021 1.0203059337e+011 1116349509	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9660 6195 0 15855
	Deductions EPF ESIC Adv Total Deduction	1159 119 0 1278
	Net Amount Paid	14577

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060										
Name & Father's Name of the Workman	SATYABAN SINGHA S/o GOURCHANDRA SINGHA										
For the Month of Token / Ticket No.	Feb 2024 8038										
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100587066604 / HDFC0008733 1.0095564994e+011 1116368581										
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 25										
	<table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>10500</td></tr> <tr><td>HRA</td><td>6734</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>17234</td></tr> </table>	Wages Payable		Basic	10500	HRA	6734	Arrear	0	Total	17234
Wages Payable											
Basic	10500										
HRA	6734										
Arrear	0										
Total	17234										
	<table border="1"> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1260</td></tr> <tr><td>ESIC</td><td>130</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1390</td></tr> </table>	Deductions		EPF	1260	ESIC	130	Adv	0	Total Deduction	1390
Deductions											
EPF	1260										
ESIC	130										
Adv	0										
Total Deduction	1390										
	Net Amount Paid 15844										

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Feb 2024 8039										
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9815000100081737 / PUNB0981500 1.0154774868e+011 1115651245										
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 17										
	<table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>7140</td></tr> <tr><td>HRA</td><td>4579</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>11719</td></tr> </table>	Wages Payable		Basic	7140	HRA	4579	Arrear	0	Total	11719
Wages Payable											
Basic	7140										
HRA	4579										
Arrear	0										
Total	11719										
	<table border="1"> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>857</td></tr> <tr><td>ESIC</td><td>88</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>945</td></tr> </table>	Deductions		EPF	857	ESIC	88	Adv	0	Total Deduction	945
Deductions											
EPF	857										
ESIC	88										
Adv	0										
Total Deduction	945										
	Net Amount Paid 10774										

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060										
Name & Father's Name of the Workman	AJAY S/o SANJAY										
For the Month of Token / Ticket No.	Feb 2024 8040										
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 921010053844571 / UTIB0000206 1.0176159983e+011 1116381088										
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 19										
	<table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>7980</td></tr> <tr><td>HRA</td><td>5118</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>13098</td></tr> </table>	Wages Payable		Basic	7980	HRA	5118	Arrear	0	Total	13098
Wages Payable											
Basic	7980										
HRA	5118										
Arrear	0										
Total	13098										
	<table border="1"> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>958</td></tr> <tr><td>ESIC</td><td>99</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1057</td></tr> </table>	Deductions		EPF	958	ESIC	99	Adv	0	Total Deduction	1057
Deductions											
EPF	958										
ESIC	99										
Adv	0										
Total Deduction	1057										
	Net Amount Paid 12041										

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060										
Name & Father's Name of the Workman	MANIKA KHAMRAI S/o ASHOK SAMANTA										
For the Month of Token / Ticket No.	Feb 2024 8041										
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700127916 / PUNB0060400 1.0204910171e+011 1116380560										
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 19										
	<table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>7980</td></tr> <tr><td>HRA</td><td>5118</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>13098</td></tr> </table>	Wages Payable		Basic	7980	HRA	5118	Arrear	0	Total	13098
Wages Payable											
Basic	7980										
HRA	5118										
Arrear	0										
Total	13098										
	<table border="1"> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>958</td></tr> <tr><td>ESIC</td><td>99</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1057</td></tr> </table>	Deductions		EPF	958	ESIC	99	Adv	0	Total Deduction	1057
Deductions											
EPF	958										
ESIC	99										
Adv	0										
Total Deduction	1057										
	Net Amount Paid 12041										

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1, N.E.A.Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	KM SHAHNAJ KHATOON S/o HAFIJULLAH ANSARI	
For the Month of Token / Ticket No.	Feb 2024 8042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 719110110010479 / BKID0007191 1.0204910172e+011 1116380603	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	17
	Wages Payable	
	Basic	7140
	HRA	4579
	Arrear	0
	Total	11719
	Deductions	
	EPF	857
	ESIC	88
	Adv	0
	Total Deduction	945
	Net Amount Paid	10774

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1, N.E.A.Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	ATUL KUMAR S/o RANBIR SINGH	
For the Month of Token / Ticket No.	Feb 2024 8043	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7569247872 / IDIB000P653 1.0204910173e+011 1116380584	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	11
	Wages Payable	
	Basic	4620
	HRA	2963
	Arrear	0
	Total	7583
	Deductions	
	EPF	554
	ESIC	57
	Adv	0
	Total Deduction	611
	Net Amount Paid	6972

Place: Delhi
Date : 05-03-2024



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R.City Hospital B-1/1, N.E.A.Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	KIRAN S/o KAMLESHWAR PRASAD BHATT	
For the Month of Token / Ticket No.	Feb 2024 8044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91532210008648 / CNRB0019074 1.0154131538e+011 1116380175	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	7
	Wages Payable	
	Basic	2940
	HRA	1886
	Arrear	0
	Total	4826
	Deductions	
	EPF	353
	ESIC	37
	Adv	0
	Total Deduction	390
	Net Amount Paid	4436

Place: Delhi
Date : 05-03-2024



(Signature)