

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Delhi / HK M/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.	Mar 2024 5001
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075001700008643 / PUNB0307500 101449722538 1114894145
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(Signature)

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Name & Father's Name of the Workman	SHAHIDA BEGUM S/o DHARMENDER
For the Month of Token / Ticket No.	Mar 2024 5003
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060537 / SIBL0000117 101449722540 1115271904
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



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Name & Father's Name of the Workman	RENUKA S/o BABLOO
For the Month of Token / Ticket No.	Mar 2024 5004
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0119001700055122 / PUNB0011900 100936933184 1114894284
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 24
	Wages Payable Basic 9692 HRA 6216 Arrear 0 Total 15908
	Deductions EPF 1163 ESIC 120 Adv 0 Total Deduction 1283
	Net Amount Paid 14625

Place: Delhi
Date : 05-04-2024



(Signature)

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Name & Father's Name of the Workman	MUNESH KUMAR S/o SURESH CHANDAR
For the Month of Token / Ticket No.	Mar 2024 5005
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000010917 / PSIB0001121 100935010351 1114894348
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



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Name & Father's Name of the Workman	SANJAY KUMAR RAY S/o BALESHWAR RAY
For the Month of Token / Ticket No.	Mar 2024 5006
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50232282004255 / PUNB0502310 100993162966 1115271893
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



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Name & Father's Name of the Workman	SHRAWAN SINGH S/o DINESHWAR SINGH
For the Month of Token / Ticket No.	Mar 2024 5008
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148000107511789 / PUNB0014800 101124790012 1115110269
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



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Name & Father's Name of the Workman	JYOTI KUMARI S/o KHERATI LAL
For the Month of Token / Ticket No.	Mar 2024 5009
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061488 / SIBL0000117 101230235041 1114894194
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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
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Name & Father's Name of the Workman	POOJA CHOUDHARY S/o DAL CHAND CHOUDHARY
For the Month of Token / Ticket No.	Mar 2024 5012
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062212 / SIBL0000117 101449722529 1113963037
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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
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Name & Father's Name of the Workman	RAKESH KUMAR S/o GANGA DEEN
For the Month of Token / Ticket No.	Mar 2024 5013
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603510110010224 / BKID0006035 101336356510 1115357392
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 8
	Wages Payable Basic 3231 HRA 2072 Arrear 0 Total 5303
	Deductions EPF 388 ESIC 40 Adv 0 Total Deduction 428
	Net Amount Paid 4875

Place: Delhi
Date : 05-04-2024



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Name & Father's Name of the Workman	RAJ KUMAR S/o RAM CHANDRA RAM
For the Month of Token / Ticket No.	Mar 2024 5015
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101257097120 / UBIN0917257 101375252066 1115415295
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



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Name & Father's Name of the Workman	BHARAT SAH S/o PRABHU SAH
For the Month of Token / Ticket No.	Mar 2024 5016
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34215257054 / SBIN0004835 101391378058 1115439758
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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
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Name & Father's Name of the Workman	RAM KISHAN S/o RAM PYARE
For the Month of Token / Ticket No.	Mar 2024 5019
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100001359 / BARB0PATDEL 101491160586 1115586382
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



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Name & Father's Name of the Workman	MEERA S/o RAM LADETE
For the Month of Token / Ticket No.	Mar 2024 5020
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00970100023172 / BARB0KAROLB 101503931196 1115605839
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



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Name & Father's Name of the Workman	SURAJ SINGH S/o VINOD SINGH
For the Month of Token / Ticket No.	Mar 2024 5021
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100007736 / BARB0PATDEL 101503931203 1115605841
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
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Place: Delhi
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Name & Father's Name of the Workman	MANJU S/o DHARMENDER
For the Month of Token / Ticket No.	Mar 2024 5022
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32179618255 / SBIN0000596 101547748669 1115637216
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



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Name & Father's Name of the Workman	SAROJ S/o GOPAL SINGH
For the Month of Token / Ticket No.	Mar 2024 5023
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101256658614 / UBIN0917257 101561983437 1115682441
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



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Name & Father's Name of the Workman	SHER SINGH S/o RAM SINGH
For the Month of Token / Ticket No.	Mar 2024 5025
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33128224740 / SBIN0003425 101585532701 1115721926
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



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Name & Father's Name of the Workman	MOHINI S/o DEEPAK KUMAR
For the Month of Token / Ticket No.	Mar 2024 5027
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0123040100009513 / JAKA0KAROLE 101585532717 1115726212
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 17
	Wages Payable Basic 6865 HRA 4403 Arrear 0 Total 11268
	Deductions EPF 824 ESIC 85 Adv 0 Total Deduction 909
	Net Amount Paid 10359

Place: Delhi
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Name & Father's Name of the Workman	BODAMA S/o RAJESH
For the Month of Token / Ticket No.	Mar 2024 5030
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10213211005353 / UCBA0001021 101591284228 1115730322
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



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Name & Father's Name of the Workman	NAJRA KHATOON S/o MD YUSUF
For the Month of Token / Ticket No.	Mar 2024 5032
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35142953622 / SBIN0002358 101591282885 1115733188
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



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Name & Father's Name of the Workman	PUSHPA S/o ROSHAN LAL
For the Month of Token / Ticket No.	Mar 2024 5033
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38560811384 / SBIN0001282 101599957504 1115741864
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



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Name & Father's Name of the Workman	MANISH KUMAR S/o SUBODH RAM
For the Month of Token / Ticket No.	Mar 2024 5034
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 150001000022223 / IOBA0001500 101424833594 1115489248
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 19
	Wages Payable Basic 7673 HRA 4921 Arrear 0 Total 12594
	Deductions EPF 921 ESIC 95 Adv 0 Total Deduction 1016
	Net Amount Paid 11578

Place: Delhi
Date : 05-04-2024



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Name & Father's Name of the Workman	PARMOD KUMAR S/o THAKUR PRASAD
For the Month of Token / Ticket No.	Mar 2024 5037
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110002006 / BKID0006090 101124789983 1115110224
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 11
	Wages Payable Basic 4442 HRA 2849 Arrear 0 Total 7291
	Deductions EPF 533 ESIC 55 Adv 0 Total Deduction 588
	Net Amount Paid 6703

Place: Delhi
Date : 05-04-2024



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Name & Father's Name of the Workman	PRITI S/o JAY PRAKASH
For the Month of Token / Ticket No.	Mar 2024 5042
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101029235 / CNRB0002010 101591284200 1115732433
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



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Name & Father's Name of the Workman	ANSHU RAJ S/o BASUKI BHAGAT
For the Month of Token / Ticket No.	Mar 2024 5044
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2414469060 / KKBK0000811 101599957401 1115741875
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10096 HRA 6475 Arrear 0 Total 16571
	Deductions EPF 1212 ESIC 125 Adv 0 Total Deduction 1337
	Net Amount Paid 15234

Place: Delhi
Date : 05-04-2024



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Name & Father's Name of the Workman	ABHIMANYU VERMA S/o MANOJ VERMA
For the Month of Token / Ticket No.	Mar 2024 5049
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101024209 / CNRB0002010 101673002821 1115865362
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 24
	Wages Payable Basic 9692 HRA 6216 Arrear 0 Total 15908
	Deductions EPF 1163 ESIC 120 Adv 0 Total Deduction 1283
	Net Amount Paid 14625

Place: Delhi
Date : 05-04-2024



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Name & Father's Name of the Workman	SAROJ S/o SANJAY
For the Month of Token / Ticket No.	Mar 2024 5050
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6100682951 / IDIB000A124 101428169037 1115867281
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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
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Name & Father's Name of the Workman	MD IMTIYAJ ALI S/o MD JALALUDDIN
For the Month of Token / Ticket No.	Mar 2024 5051
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20047460525 / FINO0001001 101404683984 1115865364
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	Wages Payable Basic 10500 HRA 6734 Arrear 0 Total 17234
	Deductions EPF 1260 ESIC 130 Adv 0 Total Deduction 1390
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Name & Father's Name of the Workman	RAVI S/o RAKESH KUMAR	
For the Month of Token / Ticket No.	Mar 2024 5056	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01170110046685 / UCBA0000117 101770051044 1115973308	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	Wages Payable	
	Basic 10500 HRA 6734 Arrear 0 Total 17234	10500 6734 0 17234
	Deductions	
	EPF 1260 ESIC 130 Adv 0 Total Deduction 1390	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi
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Name & Father's Name of the Workman	GITA DEVI S/o MANOJ PASAVAN	
For the Month of Token / Ticket No.	Mar 2024 5060	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4646769109 / KKBK0000220 100492814430 1115834753	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	Wages Payable	
	Basic 10500 HRA 6734 Arrear 0 Total 17234	10500 6734 0 17234
	Deductions	
	EPF 1260 ESIC 130 Adv 0 Total Deduction 1390	1260 130 0 1390
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Name & Father's Name of the Workman	KRISHAN S/o VIJAY SINGH	
For the Month of Token / Ticket No.	Mar 2024 5061	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0120000102705110 / PUNB0012000 101851975082 1116098886	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	22
	Wages Payable	
	Basic 10500 HRA 6734 Arrear 0 Total 14583	8885 5698 0 14583
	Deductions	
	EPF 1066 ESIC 110 Adv 0 Total Deduction 1176	1066 110 0 1176
	Net Amount Paid	13407

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 5065	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52320100004811 / BARB0MOTINA 101896342398 1116160769	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	Wages Payable	
	Basic 10500 HRA 6734 Arrear 0 Total 17234	10500 6734 0 17234
	Deductions	
	EPF 1260 ESIC 130 Adv 0 Total Deduction 1390	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 5066
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 343902010314245 / UBIN0534391 101896342380 1116161924
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 24
	Wages Payable Basic 9692 HRA 6216 Arrear 0 Total 15908
	Deductions EPF 1163 ESIC 120 Adv 0 Total Deduction 1283
	Net Amount Paid 14625

Place: Delhi
Date : 05-04-2024



(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	OMKAR MAURYA S/o MUNNAR MAURYA
For the Month of Token / Ticket No.	Mar 2024 5068
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1647117533 / KKBK0000220 101916554012 1116190394
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 5069
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0119000104552941 / PUNB0011900 101924764276 1116204860
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 23
	Wages Payable Basic 9288 HRA 5957 Arrear 0 Total 15245
	Deductions EPF 1115 ESIC 115 Adv 0 Total Deduction 1230
	Net Amount Paid 14015

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 5073
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00122122000248 / PUNB0001210 101094695899 1115065253
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 5074
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3650407219 / CBIN0282586 101323143575 1116233814
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 12
	Wages Payable Basic 4846 HRA 3108 Arrear 0 Total 7954
	Deductions EPF 582 ESIC 60 Adv 0 Total Deduction 642
	Net Amount Paid 7312

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 5075
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50410100014876 / BARB0BUPGBX 101945205884 1116233558
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 5076
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38606753116 / SBIN0000726 101299952489 1115310434
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 16
	Wages Payable Basic 6462 HRA 4144 Arrear 0 Total 10606
	Deductions EPF 775 ESIC 80 Adv 0 Total Deduction 855
	Net Amount Paid 9751

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 5077
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 59135911355 / IDIB000B821 101501287473 1116248336
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 20
	Wages Payable Basic 8077 HRA 5180 Arrear 0 Total 13257
	Deductions EPF 969 ESIC 100 Adv 0 Total Deduction 1069
	Net Amount Paid 12188

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 5081
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000556866 / IBKL0001206 101979886738 1116281097
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 5082
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8149027230 / KKBK0005308 102010433488 1116324000
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 5083
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 65156186302 / SBIN0017025 102020107473 1116338918
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 5084
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20045370695 / SBIN0000596 102020107487 1116338342
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 5087
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38845326306 / SBIN0051204 100955668021 1114921438
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 5088
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60467609718 / MAHB0001734 101716584278 1116381182
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 16
	Wages Payable Basic 6462 HRA 4144 Arrear 0 Total 10606
	Deductions EPF 775 ESIC 80 Adv 0 Total Deduction 855
	Net Amount Paid 9751

Place: Delhi
Date : 05-04-2024



(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 KUMAR S/o MANOJ SAH
For the Month of Token / Ticket No.	Mar 2024 5089
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 110170808934 / CNRB0019111 102057175180 1116394015
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 20
	Wages Payable Basic 8077 HRA 5180 Arrear 0 Total 13257
	Deductions EPF 969 ESIC 100 Adv 0 Total Deduction 1069
	Net Amount Paid 12188

Place: Delhi
Date : 05-04-2024



(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 S/o DUKHI RAM
For the Month of Token / Ticket No.	Mar 2024 5090
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7348673118 / KKBK0000220 102057175198 1116392393
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 15
	Wages Payable Basic 6058 HRA 3885 Arrear 0 Total 9943
	Deductions EPF 727 ESIC 75 Adv 0 Total Deduction 802
	Net Amount Paid 9141

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 7001
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008352 / BARB0PATDEL 100935704942 1114894166
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7003
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08441000034154 / PSIB0000010 101591284271 1115734414
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7004
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39396271925 / SBIN0001278 101599957527 1115741856
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 23
	Wages Payable Basic 9288 HRA 5957 Arrear 0 Total 15245
	Deductions EPF 1115 ESIC 115 Adv 0 Total Deduction 1230
	Net Amount Paid 14015

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 7005
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063001700026503 / PUNB0306300 101591284552 1115732642
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 24
	Wages Payable Basic 9692 HRA 6216 Arrear 0 Total 15908
	Deductions EPF 1163 ESIC 120 Adv 0 Total Deduction 1283
	Net Amount Paid 14625

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 7007
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063000100395800 / PUNB0306300 100715370699 1114894160
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7008
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112250001883 / CNRB0019111 101449722555 1115044949
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 16
	Wages Payable Basic 6462 HRA 4144 Arrear 0 Total 10606
	Deductions EPF 775 ESIC 80 Adv 0 Total Deduction 855
	Net Amount Paid 9751

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 7010
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0966001700025972 / PUNB0096600 101243962965 1115239244
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7011
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2956952313 / CBIN0283651 101155464352 1115137311
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 24
	Wages Payable Basic 9692 HRA 6216 Arrear 0 Total 15908
	Deductions EPF 1163 ESIC 120 Adv 0 Total Deduction 1283
	Net Amount Paid 14625

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 7012	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2313198719 / KKBK0000220 101232513527 1115223961	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	22
	Wages Payable	
	Basic 8885 HRA 5698 Arrear 0 Total 14583	
	Deductions	
	EPF 1066 ESIC 110 Adv 0 Total Deduction 1176	
	Net Amount Paid	13407

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 7013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 55144291973 / SBIN0050753 101188946014 1115221973	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	24
	Wages Payable	
	Basic 9692 HRA 6216 Arrear 0 Total 15908	
	Deductions	
	EPF 1163 ESIC 120 Adv 0 Total Deduction 1283	
	Net Amount Paid	14625

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 7015	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0130001500060563 / PUNB0013000 101316039351 1115330615	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	23
	Wages Payable	
	Basic 9288 HRA 5957 Arrear 0 Total 15245	
	Deductions	
	EPF 1115 ESIC 115 Adv 0 Total Deduction 1230	
	Net Amount Paid	14015

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 7017	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605810410000757 / BKID0006058 101449722783 1115357401	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	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 : 05-04-2024



(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.	Mar 2024 7020
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 166010032354 / BARB0DBVAIS 100778268733 1115562558
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7022
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42049168738 / SBIN0017163 101491160538 1115586409
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7023
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 110056814292 / CNRB0019121 101491160564 1115586399
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10096 HRA 6475 Arrear 0 Total 16571
Total 17234	Deductions EPF 1212 ESIC 125 Adv 0 Total Deduction 1337
	Net Amount Paid 15234

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 7024
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 85712200044257 / CNRB0018571 101491160540 1115586410
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 21
	Wages Payable Basic 8481 HRA 5439 Arrear 0 Total 13920
Total 17234	Deductions EPF 1018 ESIC 105 Adv 0 Total Deduction 1123
	Net Amount Paid 12797

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 7025
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36696738947 / SBIN0001116 101503931235 1115605850
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 23
	Wages Payable Basic 9288 HRA 5957 Arrear 0 Total 15245
	Deductions EPF 1115 ESIC 115 Adv 0 Total Deduction 1230
	Net Amount Paid 14015

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 7026
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52998100012784 / BARB0BHANGE 101210485930 1115605855
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7029
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000055505 / IBKL0001206 101398192676 1115708220
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7031
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100003355 / BARB0PATDEL 101585532738 1115721876
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 034101000069784 / IOBA0000341 101585532729 1115725655	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	16
	Wages Payable	
	Basic	6462
	HRA	4144
	Arrear	0
	Total	10606
	Deductions	
	EPF	775
	ESIC	80
	Adv	0
	Total Deduction	855
	Net Amount Paid	9751

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 7035	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 112901504664 / ICIC0001129 101585532835 1115725650	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	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 : 05-04-2024



(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.	Mar 2024 7037	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3929000100009568 / PUNB0062700 101591284292 1106675459	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	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 : 05-04-2024



(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.	Mar 2024 7038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100403007221 / HDFC0000026 101591284122 1115731671	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	6216
	Arrear	0
	Total	15908
	Deductions	
	EPF	1163
	ESIC	120
	Adv	0
	Total Deduction	1283
	Net Amount Paid	14625

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 7041
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100016995 / BARB0DARYAG 101312893641 1115731672
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 24
	Wages Payable Basic 9692 HRA 6216 Arrear 0 Total 15908
	Deductions EPF 1163 ESIC 120 Adv 0 Total Deduction 1283
	Net Amount Paid 14625

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 7043
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 62390548471 / SBIN0020918 100935733887 1115731687
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7044
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 030851400002678 / YESB0000308 101591282844 1115734395
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7045
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 731910110003434 / BKID0007319 101124790123 1115734400
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7048
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4907000100187368 / PUNB0490700 101599957417 1115742815
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7049
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382800 / PUNB0152200 100935489322 1114894494
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7050
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3934466220 / CBIN0284666 101522040961 1115637218
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7052
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90742010116323 / CNRB0019074 100936628362 1114894361
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7056
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075000101789375 / PUNB0307500 100934417089 1114894119
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7061
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101052097771 / UBIN0917257 100493049358 1115834726
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 21
	Wages Payable Basic 8481 HRA 5439 Arrear 0 Total 13920
	Deductions EPF 1018 ESIC 105 Adv 0 Total Deduction 1123
	Net Amount Paid 12797

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 7062
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 65174353136 / SBIN0050562 101421698800 1115834733
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7065
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1715069085 / KKBK0000220 101599957440 1115744941
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100021762 / BARB0DARYAG 101315085386 1115845016	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	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 : 05-04-2024



(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.	Mar 2024 7074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32838135723 / SBIN0009371 101214450609 1115859780	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	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 : 05-04-2024



(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.	Mar 2024 7075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100288417772 / HDFC0000457 101692017775 1115865366	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	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 : 05-04-2024



(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.	Mar 2024 7078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2741101001384 / CNRB0002741 101098154608 1115865368	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	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 : 05-04-2024



(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.	Mar 2024 7079	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20260138133 / FINO0001001 101692017768 1115865619	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	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 : 05-04-2024



(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.	Mar 2024 7080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001500039813 / PUNB0152200 101701946414 1115878178	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 6475 0 16571
	Deductions EPF ESIC Adv Total Deduction	1212 125 0 1337
	Net Amount Paid	15234

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 7086	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3294195478 / CBIN0282586 101713952166 1115891315	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	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 : 05-04-2024



(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.	Mar 2024 7088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0620001700021694 / PUNB0062000 100936987754 1114894318	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	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 : 05-04-2024



(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.	Mar 2024 7090
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 343902010310837 / UBIN0534391 101770051102 1115973327
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 22
	Wages Payable Basic 8885 HRA 5698 Arrear 0 Total 14583
	Deductions EPF 1066 ESIC 110 Adv 0 Total Deduction 1176
	Net Amount Paid 13407

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 7093
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34640692455 / SBIN0013133 101770051118 1115979105
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7094
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 22520110022122 / UCBA0002252 101335162346 1115355671
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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	KRISHNA CHAND YADAV S/o LAL DEV YADAV
For the Month of Token / Ticket No.	Mar 2024 8047
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000065142 / SIBL0000117 101802444193 1116031075
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 7096
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30863956028 / SBIN0009566 101585532786 1116031132
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 21
	Wages Payable Basic 8481 HRA 5439 Arrear 0 Total 13920
	Deductions EPF 1018 ESIC 105 Adv 0 Total Deduction 1123
	Net Amount Paid 12797

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8004
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 62502128770 / SBIN0009112 101864866479 1116112471
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 8005
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 75129045122 / BARB0BUPGBX 101886358206 1116145209
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 20
	Wages Payable Basic 8077 HRA 5180 Arrear 0 Total 13257
	Deductions EPF 969 ESIC 100 Adv 0 Total Deduction 1069
	Net Amount Paid 12188

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8011
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3045395414 / KKBK0000220 101745308063 1115934426
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 8014	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33958547799 / SBIN0010438 101412330918 1115470247	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	Wages Payable	
	Basic 10500 HRA 6734 Arrear 0 Total 17234	10500 6734 0 17234
	Deductions	
	EPF 1260 ESIC 130 Adv 0 Total Deduction 1390	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8017	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 277810100026908 / UBIN0530808 101690685068 6720080229	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	21
	Wages Payable	
	Basic 10500 HRA 6734 Arrear 0 Total 13920	8481 5439 0 13920
	Deductions	
	EPF 1018 ESIC 105 Adv 0 Total Deduction 1123	1018 105 0 1123
	Net Amount Paid	12797

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8018	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21840939672 / IDIB000S663 101957201382 1116248357	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	11
	Wages Payable	
	Basic 10500 HRA 6734 Arrear 0 Total 7291	4442 2849 0 7291
	Deductions	
	EPF 533 ESIC 55 Adv 0 Total Deduction 588	533 55 0 588
	Net Amount Paid	6703

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6713247572 / KKBK0000177 101957201376 1116248078	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	Wages Payable	
	Basic 10500 HRA 6734 Arrear 0 Total 17234	10500 6734 0 17234
	Deductions	
	EPF 1260 ESIC 130 Adv 0 Total Deduction 1390	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8022
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20390633721 / SBIN0008711 101508103754 1116248690
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 21
	Wages Payable Basic 8481 HRA 5439 Arrear 0 Total 13920
	Deductions EPF 1018 ESIC 105 Adv 0 Total Deduction 1123
	Net Amount Paid 12797

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8023
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 143501503642 / ICIC0001435 101124790054 1115710848
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10096 HRA 6475 Arrear 0 Total 16571
	Deductions EPF 1212 ESIC 125 Adv 0 Total Deduction 1337
	Net Amount Paid 15234

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8024
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4048214931 / KKBK0000220 101957201400 1116250133
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 17
	Wages Payable Basic 6865 HRA 4403 Arrear 0 Total 11268
	Deductions EPF 824 ESIC 85 Adv 0 Total Deduction 909
	Net Amount Paid 10359

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8025
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5748560649 / KKBK0000220 101968278316 1116267592
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 1
	Wages Payable Basic 404 HRA 259 Arrear 0 Total 663
	Deductions EPF 48 ESIC 5 Adv 0 Total Deduction 53
	Net Amount Paid 610

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8026
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1646419409 / KKBK0004607 100503431744 1116280826
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10096 HRA 6475 Arrear 0 Total 16571
	Deductions EPF 1212 ESIC 125 Adv 0 Total Deduction 1337
	Net Amount Paid 15234

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8028
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9746322247 / KKBK0000221 101992752037 1116298696
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 21
	Wages Payable Basic 8481 HRA 5439 Arrear 0 Total 13920
	Deductions EPF 1018 ESIC 105 Adv 0 Total Deduction 1123
	Net Amount Paid 12797

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8029
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42393945690 / SBIN0001679 102010433474 1116324017
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 24
	Wages Payable Basic 9692 HRA 6216 Arrear 0 Total 15908
	Deductions EPF 1163 ESIC 120 Adv 0 Total Deduction 1283
	Net Amount Paid 14625

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8030
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0619001700033736 / PUNB0061900 101312977579 1116324032
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 25
	Wages Payable Basic 10096 HRA 6475 Arrear 0 Total 16571
	Deductions EPF 1212 ESIC 125 Adv 0 Total Deduction 1337
	Net Amount Paid 15234

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8032
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700137199 / PUNB0060400 101697554151 1116339038
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 24
	Wages Payable Basic 9692 HRA 6216 Arrear 0 Total 15908
	Deductions EPF 1163 ESIC 120 Adv 0 Total Deduction 1283
	Net Amount Paid 14625

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8037
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90212010126703 / CNRB0019021 102030593371 1116349509
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 16
	Wages Payable Basic 6462 HRA 4144 Arrear 0 Total 10606
	Deductions EPF 775 ESIC 80 Adv 0 Total Deduction 855
	Net Amount Paid 9751

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8035
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700065469 / PUNB0060400 102030593385 1116350046
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 8036
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00162282004386 / PUNB0001610 102030593392 1116351859
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 17
	Wages Payable Basic 6865 HRA 4403 Arrear 0 Total 11268
	Deductions EPF 824 ESIC 85 Adv 0 Total Deduction 909
	Net Amount Paid 10359

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8038
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100587066604 / HDFC0008733 100955649939 1116368581
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 8039
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9815000100081737 / PUNB0981500 101547748676 1115651245
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 20
	Wages Payable Basic 8077 HRA 5180 Arrear 0 Total 13257
	Deductions EPF 969 ESIC 100 Adv 0 Total Deduction 1069
	Net Amount Paid 12188

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8040
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 921010053844571 / UTIB0000206 101761599834 1116381088
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 19
	Wages Payable Basic 7673 HRA 4921 Arrear 0 Total 12594
	Deductions EPF 921 ESIC 95 Adv 0 Total Deduction 1016
	Net Amount Paid 11578

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 8041
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700127916 / PUNB0060400 102049101710 1116380560
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 8042
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 719110110010479 / BKID0007191 102049101723 1116380603
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024

(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.	Mar 2024 8043
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7569247872 / IDIB000P653 102049101734 1116380584
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024

(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.	Mar 2024 8044
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91532210008648 / CNRB0019074 101541315384 1116380175
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024

(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	ROSHNI S/o AAFTAB
For the Month of Token / Ticket No.	Mar 2024 8045
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33187280488 / SBIN0004835 102057175228 1116379371
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 26
	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 : 05-04-2024

(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 S/o ARUN
For the Month of Token / Ticket No.	Mar 2024 8046
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35329564852 / SBIN0010437 100695209967 1116392426
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work 22
	Wages Payable Basic 8885 HRA 5698 Arrear 0 Total 14583
	Deductions EPF 1066 ESIC 110 Adv 0 Total Deduction 1176
	Net Amount Paid 13407

Place: Delhi
Date : 05-04-2024



(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 / 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.	Mar 2024 101
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39828545628 / SBIN0040216 0 0
Rate of Wages Basic 20903 HRA 6934 Total 27837	No. of Days Work 21
	Wages Payable Basic 16883 HRA 5601 Arrear 0 Total 22484
	Deductions EPF 0 ESIC 0 Adv 0 Total Deduction 0
	Net Amount Paid 22484

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 103
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 031401559210 / ICIC0000314 0 1114252662
Rate of Wages Basic 20903 HRA 0 Total 20903	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 104
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20265625749 / SBIN0011977 0 1115068944
Rate of Wages Basic 20903 HRA 0 Total 20903	No. of Days Work 25
	Wages Payable Basic 20099 HRA 0 Arrear 0 Total 20099
	Deductions EPF 0 ESIC 151 Adv 0 Total Deduction 151
	Net Amount Paid 19948

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 105
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061038 / SIBL0000117 0 1114919656
Rate of Wages Basic 20903 HRA 0 Total 20903	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 106
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90442010118888 / CNRB0019074 0 1115378122
Rate of Wages Basic 20903 HRA 0 Total 20903	No. of Days Work 26
	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 : 05-04-2024



(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.	Mar 2024 107
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40026012566 / SBIN0016203 0 1115489256
Rate of Wages Basic 20903 HRA 0 Total 20903	No. of Days Work 20
	Wages Payable Basic 16079 HRA 0 Arrear 0 Total 16079
	Deductions EPF 0 ESIC 121 Adv 0 Total Deduction 121
	Net Amount Paid 15958

Place: Delhi
Date : 05-04-2024



(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.	Mar 2024 109
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 45230100001276 / BARB0MALVIY 0 6721878819
Rate of Wages Basic 20903 HRA 0 Total 20903	No. of Days Work 26
	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 : 05-04-2024



(Signature)