VAGE SLIP
M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi
Delhi / EXE

Nature and location of Wor	rk
Name & Address of	
Principal Employer	

M/s S.G.R.City Hospital B-1/1.N.E.A.Pusa Road.New Delhi-110060

Timeipai Employei
Name & Father's Name

Name & Address of

establishment

GOPAL KUMAR S/o SURYA BHAN

For the Month of Token / Ticket No.

of the Workman

November 2021 101

Payment Mode Bank A/c / Ch. No.

ESI Number

Bank Transfer 91112250001416 / CNRB0019111

UAN Number

N.A N.A

Rate of Wages

No. of Days Work Wages Payable

26

Basic 19473 HRA 6818 Basic HRA

Net Amount Paid

19473 6818 0

Total 26291

Arrear Total 26291 Deductions

EPF **ESIC** Adv

0 0 0

Total Deduction

0

26291

Place: Delhi

Date: 05-12-2021



WAGE	SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SUP	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	ANUPMA TIWARI S/o TRILOKI NATH TIWARI	
For the Month of Token / Ticket No.	November 2021 102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012924 / BARB0PUSARO UE N.A 1115014702	
	No. of Days Work	26
Rate of Wages Basic 19473 HRA 0	Wages Payable Basic HRA Arrear Total	19473 0 0 19473
Total 19473	Deductions EPF ESIC Adv	0 147 0
	Total Deduction	147
	Net Amount Paid	19326

Date: 05-12-2021



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / SUP		
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,No	/ ~	
Name & Father's Name of the Workman	TEJBHAN S/o RAMESH KUMAR		
For the Month of	November 2021		
Token / Ticket No.	103		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	031401559210 / ICIC0000314		
UAN Number	UE N.A		
ESI Number	1114252662		
	No. of Days Work	24	
Rate of Wages Basic 19473 HRA 0	Wages Payable Basic HRA Arrear Total	17975 0 0 17975	
Total 19473	Deductions EPF ESIC Adv Total Deduction	0 135 0	
	Net Amount Paid	17840	

Date: 05-12-2021



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / SUP	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,No	ew Delhi-110060
Name & Father's Name of the Workman	JAGJEET SINGH S/o TARSEM SINGH	
For the Month of Token / Ticket No.	November 2021 104	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20265625749 / SBIN0011977	
UAN Number	UE N.A	
ESI Number	1115068944	
	No. of Days Work	25
Rate of Wages Basic 19473 HRA 0	Wages Payable Basic HRA Arrear Total	18724 0 0 18724
Total 19473	Deductions EPF ESIC Adv Total Deduction	0 141 0

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SUP	
Name & Address of Principal Employer	M/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.	November 2021 105	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061038 / SIBL0000117	
UAN Number	UE N.A	
ESI Number	1114919656	
	No. of Days Work	11
Rate of Wages Basic 19473 HRA 0	Wages Payable Basic HRA Arrear Total	8239 0 0 8239
Total 19473	Deductions EPF ESIC Adv	0 62 0

Total Deduction

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

62

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SUP	
Name & Address of Principal Employer	M/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	November 2021	
Token / Ticket No.	106	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90442010118888 / CNRB0019074	
UAN Number	UE N.A	
ESI Number	1115378122	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	19473
Basic 19473 HRA 0	HRA Arrear	0
TIKA U	Total	19473
Total 19473	Deductions	

EPF

ESIC

Adv

Total Deduction

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

0

0

147

147

WAGE	SLIP
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	T	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SUP	
Name & Address of Principal Employer	M/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	November 2021	
Token / Ticket No.	107	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	40026012566 / SBIN0016203	
UAN Number	UE N.A	
ESI Number	1115489256	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D	Basic	19473
Basic 19473 HRA 0	HRA Arrear	0
TIKA 0	Total	19473
Total 19473	Deductions	
	EPF	0
	ESIC	147
	Adv	0
	Total Deduction	147
	Net Amount Paid	19326

Date: 05-12-2021



N 0 4 11 6	M/ III. 15 /	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SUP	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	AKASH JAISWAL S/o BANARSI LAL JAISWAL	
For the Month of	November 2021	
Token / Ticket No.	108	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35160324217 / SBIN0002514	
UAN Number	UE N.A	
ESI Number	1115834747	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D 10472	Basic	19473
Basic 19473 HRA 0	HRA Arrear	0
TIKA 0	Total	19473
Total 19473	Deductions	
	EPF	0
	ESIC	147
	Adv	0
	Total Deduction	147
	Net Amount Paid	19326

Date: 05-12-2021



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 5001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3075001700008643 / PUNB0307500	
UAN Number	101449722538	
ESI Number	1114894145	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	10500
Basic 10500 HRA 5564	HRA Arrear	5564
NKA 3304	Total	16064
Total 16064	Deductions	
	EPF	1260
	ESIC Adv	121
	Total Deduction	1381

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE	SLIP

	WildEself	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delh
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 5003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060537 / SIBL0000117 101449722540 1115271904	
	No. of Days Work	24
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
Total 16064	Deductions EPF ESIC Adv	1163 112 0
	Total Deduction	1275
	Net Amount Paid	13553

Date: 05-12-2021



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 5004	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0119001700055122 / PUNB0011900	
UAN Number	100936933184	
ESI Number	1114894284	
	No. of Days Work	24
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
Total 16064	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Date: 05-12-2021



WAGE S	SLIP
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	WAGE SER	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 5005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000010917 / PSIB0001121 100935010351 1114894348	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv	1260 121 0
	Total Deduction	1381
	Net Amount Paid	14683

Date: 05-12-2021



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SANJAY KUMAR RAY S/o BALESHWAR RAY	
For the Month of Token / Ticket No.	November 2021 5006	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	60176920032 / MAHB0001356	
UAN Number	100993162966	
ESI Number	1115271893	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv	1260 121 0

Total Deduction

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

1381

WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Dell		
Nature and location of Work Name & Address of Principal Employer	Delhi / HK M/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.	November 2021 5007		

Payment Mode Bank A/c / Ch. No.

UAN Number ESI Number

Rate of Wages Basic 10500 HRA 5564

Total 16064

Bank Transfer

101094695899

No. of Days Work

Net Amount Paid

Wages Payable

1115065253

00122122000248 / PUNB0001210

Basic HRA Arrear Total Deductions

EPF **ESIC** Adv

Total Deduction

Place: Delhi

Date: 05-12-2021



(Signature)

Bagh, New Delhi

13

5250

2782

8032

630

691

7341

61

0

WAGE S	LIP
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	WAGE SEII	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karo	ol Bagh, New Delh
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148000107511789 / PUNB0014800 101124790012 1115110269	
	No. of Days Work	18
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	7269 3852 0 11121
Total 16064	Deductions EPF ESIC Adv	872 84 0
	Total Deduction	956
	Net Amount Paid	10165

Date: 05-12-2021



WAGE SLI	P
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Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 5009	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061488 / SIBL0000117 101230235041 1114894194	
	No. of Days Work	24
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
Total 16064	Deductions EPF ESIC Adv	1163 112 0
	Total Deduction	1275
	Net Amount Paid	13553

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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	November 2021	
Token / Ticket No.	5010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91022210030048 / CNRB0019102	
UAN Number	101243962949	
ESI Number	1115239235	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv Total Deduction	1260 121 0
	Net Amount Paid	14683

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	JYOTI S/o SHAVITRI DEVI	
For the Month of	November 2021	
Token / Ticket No.	5011	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37267229580 / SBIN0000737	
UAN Number	101316039314	
ESI Number	1115330608	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC	1260 121

Adv

Total Deduction

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

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1381

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 5012	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062212 / SIBL0000117 101449722529 1113963037	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv	1260 121 0
	Total Deduction	1381
	Net Amount Paid	14683

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 5013	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603510110010224 / BKID0006035	
UAN Number	101336356510	
ESI Number	1115357392	
	No. of Days Work	22
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	8885 4708 0 13593
Total 16064	Deductions EPF ESIC Adv Total Deduction	1066 102 0 1168
	Net Amount Paid	12425

Date: 05-12-2021



WAG	E SLIP
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WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SANTOSH RAM S/o RAMACHANDRA RAM	
For the Month of Token / Ticket No.	November 2021 5014	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101052159643 / UBIN0917257 101210662344 1114902342	
	No. of Days Work	16
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	6462 3424 0 9886
Total 16064	Deductions EPF ESIC Adv	775 75 0
	Total Deduction	850
	Net Amount Paid	9036

Date: 05-12-2021



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/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	November 2021		
Token / Ticket No.	5015		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	520101257097120 / UBIN0917257		
UAN Number	101375252066		
ESI Number	1115415295		
	No. of Days Work	26	
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064	
Total 16064	Deductions EPF ESIC	1260 121	

Adv

Total Deduction

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

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1381

WAGE	SLIP
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WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 5016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34215257054 / SBIN0004835 101391378058 1115439758	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv	1260 121 0
	Total Deduction	1381
	Net Amount Paid	14683

Date: 05-12-2021



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/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 KUMAR S/o BHAGWAN PRASAD		
For the Month of Token / Ticket No.	November 2021 5017		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4579000100194181 / PUNB0457900 101177221972 1115470244		
	No. of Days Work	26	
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064	
Total 16064	Deductions EPF ESIC Adv	1260 121 0	
	Total Deduction	1381	
	Net Amount Paid	14683	

Date: 05-12-2021



WAGE	SLIP
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Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/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.	November 2021 5019		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100001359 / BARB0PATDEL 101491160586 1115586382		
	No. of Days Work	24	
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828	
Total 16064	Deductions EPF ESIC Adv	1163 112 0	
	Total Deduction	1275	
	Net Amount Paid	13553	

Date: 05-12-2021



	WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi			
Nature and location of Work	Delhi / HK			
Name & Address of Principal Employer	M/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	November 2021			
Token / Ticket No.	5020	5020		
Payment Mode	Bank Transfer			
Bank A/c / Ch. No.	00970100023172 / BARB0KAROLB			
UAN Number	101503931196			
ESI Number	1115605839			
	No. of Days Work	26		
Rate of Wages	Wages Payable Basic	10500		
Basic 10500	HRA	5564		
HRA 5564	Arrear	0		
	Total	16064		
Total 16064	Deductions EPF	1260		
	ESIC	1200		
	Adv	0		
	Total Deduction	1381		
	Net Amount Paid	14683		

Date: 05-12-2021



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/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.	November 2021 5021		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	53380100007736 / BARB0PATDEL		
UAN Number	101503931203		
ESI Number	1115605841		
	No. of Days Work	26	
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064	
Total 16064	Deductions EPF ESIC Adv	1260 121 0	

Total Deduction

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

1381

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work Name & Address of Principal Employer	Delhi / HK M/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.	November 2021 5022		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32179618255 / SBIN0000596 101547748669 1115637216		
Rate of Wages Basic 10500 HRA 5564	No. of Days Work Wages Payable Basic HRA Arrear Total	26 10500 5564 0 16064	
Total 16064	Deductions EPF ESIC Adv	1260 121 0	

Total Deduction

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

1381

WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/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.	November 2021 5023		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101256658614 / UBIN0917257 101561983437 1115682441		
	No. of Days Work	12	
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	4846 2568 0 7414	
Total 16064	Deductions EPF ESIC Adv	582 56 0	
	Total Deduction	638	

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

WA(3]	E	S	SLI	P

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060		
Name & Father's Name of the Workman	SUBODH KUMAR S/o LACHHU PASWAN		
For the Month of Token / Ticket No.	November 2021 5024		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37909566709 / SBIN0001483 101437711613 1115510771		
	No. of Days Work	19	
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	7673 4066 0 11739	
Total 16064	Deductions EPF ESIC Adv	921 89 0	
	Total Deduction Net Amount Paid	1010	

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 5025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33128224740 / SBIN0003425 101585532701 1115721926	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions	

EPF

ESIC

Adv

Total Deduction

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

1260

121

1381

14683

WAGE	SLIP
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Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060		
Name & Father's Name of the Workman	AMLESH S/o BRIJESH		
For the Month of Token / Ticket No.	November 2021 5026		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 82760100001375 / BARB0VJASHV 101489431813 1115722569		
	No. of Days Work	26	
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064	
Total 16064	Deductions EPF ESIC Adv	1260 121 0	
	Total Deduction	1381	
	Net Amount Paid	14683	

Date: 05-12-2021



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	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/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.	November 2021 5027		
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 0123040100009513 / JAKA0KAROLE 101585532717		
ESI Number	1115726212	25	
Rate of Wages Basic 10500 HRA 5564	No. of Days Work Wages Payable Basic HRA Arrear Total	25 10096 5350 0 15446	
Total 16064	Deductions EPF ESIC Adv Total Deduction	1212 116 0	
	Net Amount Paid	14118	

Date: 05-12-2021



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060		
Name & Father's Name of the Workman	MAHADEV S/o SURESH		
For the Month of Token / Ticket No.	November 2021 5028		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	3063001700043661 / PUNB0306300		
UAN Number	101591284114		
ESI Number	1115734231		
	No. of Days Work	20	
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	8077 4280 0 12357	
Total 16064	Deductions EPF ESIC Adv Total Deduction	969 93 0 1062	
	Net Amount Paid	11295	

Date: 05-12-2021



WAGE SLI

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060		
Name & Father's Name of the Workman	MOHD HOSSAIN S/o MOHD ARSAD		
For the Month of Token / Ticket No.	November 2021 5029		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 406702010410578 / UBIN0540676 101591284244 1115733145		
ESI Number	No. of Days Work	24	
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828	
Total 16064	Deductions EPF ESIC Adv	1163 112 0	
	Total Deduction	1275	
	Net Amount Paid	13553	

Date: 05-12-2021



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/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.	November 2021 5030		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10213211005353 / UCBA0001021 101591284228 1115730322		
	No. of Days Work	26	
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064	
Total 16064	Deductions EPF ESIC Adv Total Deduction	1260 121 0	

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	GAURAV S/o GOPAL DASS	
For the Month of	November 2021	
Token / Ticket No.	5031	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90262010144332 / CNRB0019026	
UAN Number	101599957734	
ESI Number	1115742796	
	No. of Days Work	4
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	1615 856 0 2471
Total 16064	Deductions EPF ESIC Adv	194 19 0
	Total Deduction	213
	Net Amount Paid	2258

Date: 05-12-2021



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/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.	November 2021 5032		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	35142953622 / SBIN0002358		
UAN Number	101591282885		
ESI Number	1115733188		
	No. of Days Work	26	
Rate of Wages	Wages Payable		
	Basic	10500	
Basic 10500 HRA 5564	HRA Arrear	5564	
NKA 3304	Total	16064	
Total 16064	Deductions EPF ESIC Adv	1260 121 0	
	Total Deduction	1381	

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/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	November 2021		
Token / Ticket No.	5033		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	38560811384 / SBIN0001282		
UAN Number	101599957504		
ESI Number	1115741864		
	No. of Days Work	25	
Rate of Wages	Wages Payable Basic	10096	
Basic 10500 HRA 5564	HRA Arrear	5350	
	Total	15446	
Total 16064	Deductions EPF ESIC	1212 116	
	Adv	0	
	Total Deduction	1328	
	Net Amount Paid	14118	

Date: 05-12-2021



M/s Ujjwal Enterprises	
officosin reduct, we have	ol Bagh, New Delhi
Delhi / HK	
M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
MANISH KUMAR S/o SUBODH RAM	
November 2021 5034	
Bank Transfer 150001000022223 / IOBA0001500 101424833594	
	26
Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Deductions EPF ESIC Adv	1260 121 0
	611,Joshi Road, WEA,Karo Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,Ne MANISH KUMAR S/o SUBODH RAM November 2021 5034 Bank Transfer 150001000022223 / IOBA 101424833594 1115489248 No. of Days Work Wages Payable Basic HRA Arrear Total Deductions EPF ESIC

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060		
Name & Father's Name of the Workman	SANDEEP S/o LAL BAHADUR		
For the Month of	November 2021		
Token / Ticket No.	5035		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	75104132557 / SBIN0RRPUGB		
UAN Number	101402017032		
ESI Number	1115834699		
	No. of Days Work	20	
Rate of Wages Basic 10500	Wages Payable Basic HRA	8077 4280	
HRA 5564	Arrear Total	0 12357	
Total 16064	Deductions EPF ESIC Adv	969 93 0	
	Total Deduction Net Amount Paid	1062	

Date: 05-12-2021



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work Name & Address of Principal Employer	Delhi / HK M/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.	November 2021 5036		

Tol Payment Mode

Bank A/c / Ch. No.

UAN Number ESI Number

Rate of Wages Basic 10500 HRA 5564

Total 16064

0117053000062040 / SIBL0000117 100492814430 1115834753

No. of Days Work

Wages Payable

Bank Transfer

Basic HRA Arrear Total

Deductions EPF **ESIC** Adv

Total Deduction

Net Amount Paid

10165

18

7269

3852

11121

872

956

84 0

0

Place: Delhi

Date: 05-12-2021



WAGE SLIP
M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi
Delhi / HK

Nature and location of Work Name & Address of Principal Employer

Name & Address of

establishment

M/s S.G.R.City Hospital B-1/1.N.E.A.Pusa Road.New Delhi-110060

Name & Father's Name of the Workman For the Month of

PARMOD KUMAR S/o THAKUR PRASAD

November 2021

Token / Ticket No. Payment Mode

Bank A/c / Ch. No.

Bank Transfer

5037

UAN Number

101124789983 1115110224

ESI Number

HRA

Rate of Wages Basic 10500 No. of Days Work Wages Payable Basic

10500 5564 HRA Arrear 16064

26

0

1381

609010110002006 / BKID0006090

Total 16064

5564

Deductions EPF

Total

1260 **ESIC** 121 Adv 0

Total Deduction

Net Amount Paid 14683

Place: Delhi

Date: 05-12-2021



WAGE S	SLIP
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	WAGE SEII	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RAHUL KUMAR S/o VIDHYAPATI CHOUDHARY	
For the Month of Token / Ticket No.	November 2021 5038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152180000142 / CNRB0019015 101072927608 1115788095	
	No. of Days Work	23
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
Total 16064	Deductions EPF ESIC Adv	1115 107 0
	Total Deduction	1222
	Net Amount Paid	12988

Date: 05-12-2021



WAGE SLIP
M/s Ujjw

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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 DAULAT RAM	
For the Month of Token / Ticket No.	November 2021 5039	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 04880110091760 / UCBA0000488 101588366535	
ESI Number	1115725825	
	No. of Days Work	2
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	808 428 0 1236
Total 16064	Deductions EPF ESIC Adv Total Deduction	97 10 0 107
	Net Amount Paid	1129

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 5042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101029235 / CNRB0002010 101591284200 1115732433	
	No. of Days Work	23
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
Total 16064	Deductions	

EPF

ESIC

Adv

Total Deduction

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

1115

1222

12988

107

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	rol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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	November 2021	
Token / Ticket No.	5044	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2414469060 / KKBK0000811	
UAN Number	101599957401	
ESI Number	1115741875	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	10500
Basic 10500	HRA	5564
HRA 5564	Arrear	0
	Total	16064
Total 16064	Deductions	
	EPF	1260
	ESIC Adv	121
	Auv	
	Total Deduction	1381
	Net Amount Paid	14683

Date: 05-12-2021



WAG	E SLIP
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Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RINKA MISHRA S/o PAWAN KUMAR MISHRA	
For the Month of Token / Ticket No.	November 2021 5045	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 62200100006480 / BARB0VJVIDE 101591284506 1115732641	
	No. of Days Work	25
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
Total 16064	Deductions EPF ESIC Adv	1212 116 0
	Total Deduction	1328
	Net Amount Paid	14118

Date: 05-12-2021



WAGE SLIF

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RAJWANTI S/o RAJESH KUMAR	
For the Month of Token / Ticket No.	November 2021 5046	
Payment Mode Bank A/c / Ch. No.	Bank Transfer	
UAN Number	33362291924 / SBIN0001703	
ESI Number	100936593426 1114894151	
	No. of Days Work	25
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
Total 16064	Deductions EPF ESIC Adv	1212 116 0
	Total Deduction	1328
	Net Amount Paid	14118

Date: 05-12-2021



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,No	ew Delhi-110060
Name & Father's Name of the Workman	PUJA S/o ANIL KUMAR	
For the Month of Token / Ticket No.	November 2021 5048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100003447 / BARB0PATDEL 101684332949 1115859758	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv Total Deduction	1260 121 0

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi
Nature and location of Work	Delhi / HK
Name & Address of	M/s S.G.R.City Hospital
Principal Employer	B-1/1,N.E.A.Pusa Road,New Delhi-110060
Name & Father's Name	ABHIMANYU VERMA
of the Workman	S/o MANOJ VERMA
For the Month of	November 2021
Token / Ticket No.	5049
Payment Mode	Bank Transfer

Bank A/c / Ch. No. 2010101024209 / CNRB0002010
UAN Number 101673002821

ESI Number 1115865362

No. of Days Work 26 Rate of Wages Wages Payable Basic 10500 5564 10500 HRA Basic HRA 5564 Arrear 0 Total 16064 Total 16064 Deductions EPF 1260 **ESIC** 121 Adv 0 **Total Deduction** 1381 **Net Amount Paid** 14683

Place: Delhi

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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	November 2021	
Token / Ticket No.	5050	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6100682951 / IDIB000A124	
UAN Number	101428169037	
ESI Number	1115867281	
	No. of Days Work	24
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
Total 16064	Deductions EPF ESIC Adv Total Deduction	1163 112 0 1275
	Net Amount Paid	13553

Date: 05-12-2021



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,No	M/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	November 2021		
Token / Ticket No.	5051		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	20047460525 / FINO0001001		
UAN Number	101404683984		
ESI Number	1115865364		
	No. of Days Work	19	
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	7673 4066 0 11739	
Total 16064	Deductions EPF ESIC Adv Total Deduction	921 89 0	
	Net Amount Paid	10729	

Date: 05-12-2021



WAGE	SLIP
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Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	MUKESH PURVE S/o KISUN DEV PURVE	
For the Month of Token / Ticket No.	November 2021 5052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37011853646 / SBIN0010773 101737264091 1115923466	
	No. of Days Work	12
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	4846 2568 0 7414
Total 16064	Deductions EPF ESIC Adv	582 56 0
	Total Deduction	638
	Net Amount Paid	6776

Date: 05-12-2021



WAGE SLI	P
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Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	AMRESH KUMAR S/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	November 2021 5054	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 4103155000064941 / KVBL0004103	
UAN Number ESI Number	101747110343 1115935530	
	No. of Days Work	6
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	2423 1284 0 3707
Total 16064	Deductions EPF ESIC Adv	291 28 0
	Total Deduction Net Amount Paid	319

Date: 05-12-2021



WAGE S	LIP
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	WAGE SEII	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008352 / BARB0PATDEL 100935704942 1114894166	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv	1260 121 0
	Total Deduction	1381
	Net Amount Paid	14683

Date: 05-12-2021



WAGE	SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RAKHI S/o SUBHASH	
For the Month of Token / Ticket No.	November 2021 7002	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001500028844 / PUNB0152200 100936628358 1114894313	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv	1260 121 0
	Total Deduction Net Amount Paid	1381

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7003	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08441000034154 / PSIB0000010	
UAN Number	101591284271	
ESI Number	1115734414	
	No. of Days Work	23
Rate of Wages	Wages Payable	
	Basic	9288
Basic 10500	HRA	4922
HRA 5564	Arrear Total	0 14210
Total 16064	Deductions	1.210
10tai 10004	Deductions EPF	1115
	ESIC	107
	Adv	0
	Total Deduction	1222

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE	SLIP

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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	November 2021	
Token / Ticket No.	7004	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39396271925 / SBIN0001278	
UAN Number	101599957527	
ESI Number	1115741856	
	No. of Days Work	24
Rate of Wages	Wages Payable	
D : 10500	Basic	9692
Basic 10500 HRA 5564	HRA Arrear	5136 0
11KA 5504	Total	14828
Total 16064	Deductions	
	EPF	1163
	ESIC	112
	Adv	0
	Total Deduction	1275
	Net Amount Paid	13553

Date: 05-12-2021



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,Ne	ew Delhi-110060
Name & Father's Name of the Workman	SHABNAM MISHRA S/o NISAR	
For the Month of	November 2021	
Token / Ticket No.	7005	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3063001700026503 / PUNB0306300	
UAN Number	101591284552	
ESI Number	1115732642	
	No. of Days Work	25
Rate of Wages	Wages Payable Basic	10096
Basic 10500	HRA	5350
HRA 5564	Arrear Total	0 15446
Total 16064	Deductions EPF ESIC Adv	1212 116 0
	Total Deduction	1328
	Net Amount Paid	14118

Date: 05-12-2021



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	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063000100395800 / PUNB0306300 100715370699 1114894160	
	No. of Days Work	25
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
Total 16064	Deductions EPF ESIC Adv	1212 116 0
	Total Deduction	1328
	Net Amount Paid	14118

Date: 05-12-2021



WAGE	SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112250001883 / CNRB0019111 101449722555 1115044949	
	No. of Days Work	21
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	8481 4494 0 12975
Total 16064	Deductions EPF ESIC Adv	1018 98 0
	Total Deduction Net Amount Paid	1116

Date: 05-12-2021



WAGE SLIP	•
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Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	MANSOOR ALI S/o MEHMOOD ALI	
For the Month of Token / Ticket No.	November 2021 7009	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117000105207217 / PUNB0011700 101230235143 1115221953	
	No. of Days Work	25
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
Total 16064	Deductions EPF ESIC Adv	1212 116 0
	Total Deduction	1328
	Net Amount Paid	14118

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0966001700025972 / PUNB0096600	
UAN Number	101243962965	
ESI Number	1115239244	
	No. of Days Work	23
Rate of Wages	Wages Payable	
-	Basic	9288
Basic 10500	HRA	4922
HRA 5564	Arrear	0
	Total	14210
Total 16064	Deductions	
	EPF	1115
	ESIC	107
	Adv	0
	Total Deduction	1222

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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	November 2021	
Token / Ticket No.	7011	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2956952313 / CBIN0283651	
UAN Number	101155464352	
ESI Number	1115137311	
	No. of Days Work	21
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	8481 4494 0 12975
Total 16064	Deductions EPF ESIC Adv Total Deduction	1018 98 0
	Net Amount Paid	11859

Date: 05-12-2021



WAGE	SLIP
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Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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	November 2021	
Token / Ticket No.	7012	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2313198719 / KKBK0000220	
UAN Number	101232513527	
ESI Number	1115223961	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Paris 10500	Basic HRA	10500 5564
Basic 10500 HRA 5564	Arrear	5504 0
11KA 5504	Total	16064
Total 16064	Deductions	
	EPF	1260
	ESIC	121
	Adv	0
	Total Deduction	1381
	Net Amount Paid	14683

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 55144291973 / SBIN0050753 101188946014 1115221973	
Rate of Wages Basic 10500 HRA 5564	No. of Days Work Wages Payable Basic HRA Arrear Total	8077 4280 0 12357
Total 16064	Deductions EPF ESIC Adv Total Deduction	969 93 0 1062

Place: Delhi

Date: 05-12-2021



(Signature)

M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,No ILMA ANSARI S/o ASLAM ANSARI	ew Delhi-110060	
B-1/1,N.E.A.Pusa Road,No ILMA ANSARI S/o ASLAM ANSARI November 2021	ew Delhi-110060	
S/o ASLAM ANSARI November 2021		
	November 2021 7014	
Bank Transfer		
2959031230 / CBIN0283914		
101316039367		
1115330614		
No. of Days Work	26	
Arrear	10500 5564 0 16064	
EPF	1260 121 0	
	HRA Arrear Total Deductions EPF ESIC Adv Total Deduction	

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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	November 2021	
Token / Ticket No.	7015	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0130001500060563 / PUNB0013000	
UAN Number	101316039351	
ESI Number	1115330615	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Pagia 10500	Basic	10500
Basic 10500 HRA 5564	HRA Arrear	5564
200.	Total	16064

Deductions EPF

Total Deduction

Net Amount Paid

ESIC

Adv

Place: Delhi

Total

16064

Date: 05-12-2021



(Signature)

1260

121

1381

14683

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	ABIDA S/o SHAFIQ AHMAD	
For the Month of	November 2021	
Token / Ticket No.	7016	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	27890100037786 / BARB0BHADEL	
UAN Number	101319855990	
ESI Number	1115330616	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC	1260 121

Adv

Total Deduction

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

0

1381

WAGE SLIP		
M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Delhi / HK		
M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060		
PAWAN KUMAR VERMA S/o RAMVEER VERMA		
November 2021 7017		
Bank Transfer 605810410000757 / BKID0006058 101449722783 1115357401		
No. of Days Work	26	
Wages Payable Basic HRA Arrear Total	10500 5564 0 16064	
Deductions EPF ESIC Adv Total Deduction	1260 121 0	
	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,No PAWAN KUMAR VERM S/o RAMVEER VERMA November 2021 7017 Bank Transfer 605810410000757 / BKIE 101449722783 1115357401 No. of Days Work Wages Payable Basic HRA Arrear Total Deductions EPF ESIC Adv	

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7018	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1442000100115698 / PUNB0144200	
UAN Number	101366306583	
ESI Number	1115401646	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 10500	Basic	10500
Basic 10500 HRA 5564	HRA Arrear	5564
IIIA JJU 1	Total	16064
Total 16064	Deductions EPF ESIC Adv	1260 121 0
	Total Deduction	1381

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	PARUL MEENA S/o RAMDEV SINGH	
For the Month of Token / Ticket No.	November 2021 7019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00110160001036 / KANG0000011 101461330726 1115545555	
	No. of Days Work	23
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
Total 16064	Deductions EPF ESIC Adv Total Deduction	1115 107 0 1222

Place: Delhi

Date: 05-12-2021



(Signature)

	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,Ne	M/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.	November 2021 7020		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 166010032354 / BARB0DBVAIS 100778268733 1115562558		
	No. of Days Work	23	
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210	
Total 16064	Deductions EPF ESIC Adv Total Deduction	1115 107 0 1222	
	Total Deduction	1222	

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,N	
Name & Father's Name of the Workman	JAIMALA S/o GHANSHYAM DAS	S
For the Month of	November 2021	
Token / Ticket No.	7021	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90242010144396 / CNRB0019024	
UAN Number	101491160604	
ESI Number	1115586397	
	No. of Days Work	23
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	9288 4922 0 14210
Total 16064	Deductions EPF ESIC Adv Total Deduction	1115 107 0 1222
	Net Amount Paid	12988

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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	November 2021	
Token / Ticket No.	7022	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	460318210022563 / BKID0004603	
UAN Number	101491160538	
ESI Number	1115586409	
	No. of Days Work	20
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	8077 4280 0 12357
Total 16064	Deductions EPF ESIC Adv Total Deduction	969 93 0 1062
	Net Amount Paid	11295

Date: 05-12-2021



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,No	M/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.	November 2021 7023		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	35983449356 / SBIN0002358		
UAN Number	101491160564		
ESI Number	1115586399		
	No. of Days Work	25	
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446	
Total 16064	Deductions EPF ESIC Adv Total Deduction	1212 116 0	
	Total Deduction	1320	

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,No	ew Delhi-110060
Name & Father's Name of the Workman	VIKRANT KUMAR S/o KIRSHANPAL	
For the Month of	November 2021	
Token / Ticket No.	7024	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	85712200044257 / CNRB0018571	
UAN Number	101491160540	
ESI Number	1115586410	
	No. of Days Work	26
Rate of Wages	Wages Payable	10500
Basic 10500	Basic HRA	10500 5564
HRA 5564	Arrear	0
	Total	16064
Total 16064	Deductions	
	EPF	1260
	ESIC Adv	121
	Auv	
	Total Deduction	1381
	Net Amount Paid	14683

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karo	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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	November 2021	
Token / Ticket No.	7025	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36696738947 / SBIN0001116	
UAN Number	101503931235	
ESI Number	1115605850	
	No. of Days Work	25
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10096 5350 0 15446
Total 16064	Deductions EPF ESIC Adv Total Deduction	1212 116 0
	Net Amount Paid	14118

Date: 05-12-2021



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/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	November 2021		
Token / Ticket No.	7026		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	52998100012784 / BARB0BHANGE		
UAN Number	101210485930		
ESI Number	1115605855		
	No. of Days Work	26	
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064	
Total 16064	Deductions EPF ESIC Adv Total Deduction	1260 121 0	
	Net Amount Paid	14683	

Date: 05-12-2021



WAGE SLIP		
M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi	
Delhi / HK		
M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,Ne	ew Delhi-110060	
ANSHUL S/o UMESH POROHIT		
November 2021 7028		
Bank Transfer 143501503642 / ICIC000 101124790054 1115710848	1435	
No. of Days Work	19	
Wages Payable Basic HRA Arrear Total	7673 4066 0 11739	
Deductions EPF ESIC Adv Total Deduction	921 89 0	
	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,No ANSHUL S/o UMESH POROHIT November 2021 7028 Bank Transfer 143501503642 / ICIC0002 101124790054 1115710848 No. of Days Work Wages Payable Basic HRA Arrear Total Deductions EPF ESIC	

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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	November 2021	
Token / Ticket No.	7029	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1206104000055505 / IBKL0001206	
UAN Number	101398192676	
ESI Number	1115708220	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv Total Deduction	1260 121 0
	Net Amount Paid	14683

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,N	
Name & Father's Name of the Workman	PRASHANT YADAV S/o SUNIL YADAV	
For the Month of	November 2021	
Token / Ticket No.	7030	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4564001500008966 / PUNB0456400	
UAN Number	101585532900	
ESI Number	1115721873	
	No. of Days Work	22
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	8885 4708 0 13593
Total 16064	Deductions EPF ESIC Adv Total Deduction	1066 102 0 1168
	Net Amount Paid	12425

Date: 05-12-2021



WAGE	SLIP
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Name & Address of	M/a Liivval Entampiana	
establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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	November 2021	
Token / Ticket No.	7031	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53388100003355 / BARB0PATDEL	
UAN Number	101585532738	
ESI Number	1115721876	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	9692
Basic 10500	HRA	5136
HRA 5564	Arrear	0
	Total	14828
Total 16064	Deductions EPF	1163
	ESIC	1103
	Adv	0
	Total Deduction	1275
	Net Amount Paid	13553

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	rol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	GAUTAM S/o DAYA RAM	
For the Month of	November 2021	
Token / Ticket No.	7032	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	974300552 / IDIB000W006	
UAN Number	101460491017	
ESI Number	1115721888	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	LAKHAN S/o SUKHPAL	
For the Month of Token / Ticket No.	November 2021 7033	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2010101029238 / CNRB0002010	
UAN Number	101586796089	
ESI Number	1115726215	
	No. of Days Work	21
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	8481 4494 0 12975
Total 16064	Deductions EPF ESIC Adv Total Deduction	1018 98 0
	Net Amount Paid	11859

Date: 05-12-2021



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer		M/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	November 2021		
Token / Ticket No.	7034		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	034101000069784 / IOBA0000341		
UAN Number	101585532729		
ESI Number	1115725655		
	No. of Days Work	19	
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	7673 4066 0 11739	
Total 16064	Deductions EPF ESIC Adv Total Deduction	921 89 0	
	Net Amount Paid	10729	

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	rol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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	November 2021	
Token / Ticket No.	7035	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	112901504664 / ICIC0001129	
UAN Number	101585532835	
ESI Number	1115725650	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv Total Deduction	1260 121 0 1381
	Net Amount Paid	14683

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7037	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3929000100009568 / PUNB0062700	
UAN Number	101591284292	
ESI Number	1106675459	
	No. of Days Work	25
Rate of Wages	Wages Payable	
7	Basic	10096
Basic 10500 HRA 5564	HRA Arrear	5350
11KA 3304	Total	15446
Total 16064	Deductions	
	EPF	1212
	ESIC Adv	116
	Auv	U
	Total Deduction	1328

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7038	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100403007221 / HDFC0000026	
UAN Number	101591284122	
ESI Number	1115731671	
	No. of Days Work	15
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	6058 3210 0 9268
Total 16064	Deductions EPF ESIC Adv Total Deduction	727 70 0 797
	Net Amount Paid	8471

Date: 05-12-2021



WAGE	SLIP
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	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01392121015049 / PUNB0013910 101591284534 1115733114	
	No. of Days Work	22
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	8885 4708 0 13593
Total 16064	Deductions EPF ESIC Adv	1066 102 0
	Total Deduction	1168
	Net Amount Paid	12425

Date: 05-12-2021



WAGE	SLIP
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Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	MEHAR SINGH S/o DHARAMVEER SINGH	
For the Month of Token / Ticket No.	November 2021 7040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7457000100018047 / PUNB0745700 100226820380 1115731683	
	No. of Days Work	24
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
Total 16064	Deductions EPF ESIC Adv	1163 112 0
	Total Deduction	1275
	Net Amount Paid	13553

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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	November 2021	
Token / Ticket No.	7041	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08240100016995 / BARB0DARYAG	
UAN Number	101312893641	
ESI Number	1115731672	
	No. of Days Work	20
Rate of Wages	Wages Payable Basic	8077
Basic 10500 HRA 5564	HRA Arrear	4280
11KA 3304	Total	12357
Total 16064	Deductions EPF ESIC Adv	969 93 0
	Total Deduction	1062
	Net Amount Paid	11295

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	PRADIP PAL S/o RAM PAL	
For the Month of Token / Ticket No.	November 2021 7042	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063835 / SIBL0000117	
UAN Number	101111951641	
ESI Number	1115731686	
	No. of Days Work	21
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	8481 4494 0 12975
Total 16064	Deductions EPF ESIC Adv Total Deduction	1018 98 0
	Net Amount Paid	11859

Date: 05-12-2021



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7043	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	62390548471 / SBIN0020918	
UAN Number	100935733887	
ESI Number	1115731687	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv	1260 121 0
	Total Deduction	1381

Place: Delhi

Date: 05-12-2021



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7044	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	030851400002678 / YESB0000308	
UAN Number	101591282844	
ESI Number	1115734395	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	10500
Basic 10500	HRA	5564
HRA 5564	Arrear	0
	Total	16064
Total 16064	Deductions	
	EPF	1260
	ESIC Adv	121
	Auv	U
	Total Deduction	1381

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE	SLIP
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	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7045	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 731910110003434 / BKID0007319 101124790123 1115734400	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv	1260 121 0
	Total Deduction	1381
	Net Amount Paid	14683

Date: 05-12-2021



WAGE	SLIP
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Name & Address of establishment	M/s Ujjwal Enterprises	
	611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	MUKESH KUMAR S/o RAMCHANDER VERMA	
For the Month of	November 2021	
Token / Ticket No.	7046	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	68012599265 / MAHB0000593	
UAN Number	100237365707	
ESI Number	1115742813	
	No. of Days Work	17
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	6865 3638
HRA 5564	Arrear	3038 0
11KA 3304	Total	10503
Total 16064	Deductions	
	EPF	824
	ESIC	79
	Adv	0
	Total Deduction	903
	Net Amount Paid	9600

Date: 05-12-2021



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7048	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4907000100187368 / PUNB0490700	
UAN Number	101599957417	
ESI Number	1115742815	
	No. of Days Work	18
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	7269 3852 0 11121
Total 16064	Deductions EPF ESIC Adv Total Deduction	872 84 0 956

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE	SLIP
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	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7049	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 1522000100382800 / PUNB0152200	
UAN Number ESI Number	100935489322 1114894494	
	No. of Days Work	24
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	9692 5136 0 14828
Total 16064	Deductions EPF ESIC Adv	1163 112 0
	Total Deduction	1275
	Net Amount Paid	13553

Date: 05-12-2021



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7050	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 3934466220 / CBIN0284666 101522040961	
ESI Number	1115637218	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv Total Deduction	1260 121 0

Place: Delhi

Date: 05-12-2021



(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7052	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90742010116323 / CNRB0019074	
UAN Number	100936628362	
ESI Number	1114894361	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv Total Deduction	1260 121 0
	Net Amount Paid	14683

Date: 05-12-2021



WAGE SLIP		
M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Delhi / HK		
M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060		
BRAJMOHAN SINGH CHAUHAN S/o SHISHUPAL SINGH CHAUHAN		
November 2021 7054		
Bank Transfer 07892413000629 / PUNB0078910 101410529903 1115799330		
No. of Days Work	22	
Wages Payable Basic HRA Arrear Total	8885 4708 0 13593	
Deductions EPF ESIC Adv	1066 102 0	
	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,N BRAJMOHAN SINGH C: S/o SHISHUPAL SINGH November 2021 7054 Bank Transfer 07892413000629 / PUNB 101410529903 1115799330 No. of Days Work Wages Payable Basic HRA Arrear Total Deductions EPF ESIC	

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/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	November 2021		
Token / Ticket No.	7056		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	3075000101789375 / PUNB0307500		
UAN Number	100934417089		
ESI Number	1114894119		
	No. of Days Work	22	
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	8885 4708 0 13593	
Total 16064	Deductions EPF ESIC Adv Total Deduction	1066 102 0 1168	
	Net Amount Paid	12425	

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7058	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33958547799 / SBIN0010438	
UAN Number	101412330918	
ESI Number	1115470247	
	No. of Days Work	25
Rate of Wages	Wages Payable	
•	Basic	10096
Basic 10500	HRA	5350
HRA 5564	Arrear	0
	Total	15446
Total 16064	Deductions	
	EPF	1212
	ESIC	116
	Adv	0
	Total Deduction	1328

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE SLIP			
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060		
Name & Father's Name of the Workman	DILIP KUMAR MISHRA S/o RADHA MISHRA		
For the Month of Token / Ticket No.	November 2021 7059		

Payment Mode Bank Transfer Bank A/c / Ch. No. 4194101016116 / CNRB0004194

UAN Number 100932565162 1114894486 ESI Number

Rate of Wages Basic 10500 HRA 5564

16064

No. of Days Work Wages Payable Basic HRA

Arrear Total Deductions

EPF **ESIC** Adv

Total Deduction Net Amount Paid

14118

Bagh, New Delhi

25

0

10096 5350

15446

1212

1328

116

0

Place: Delhi

Total

Date: 05-12-2021



WAGE SLIP				
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi			
Nature and location of Work	Delhi / HK			
Name & Address of Principal Employer	M/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	November 2021			
Token / Ticket No.	7061			
Payment Mode	Bank Transfer			
Bank A/c / Ch. No.	520101052097771 / UBIN0917257			
UAN Number	100493049358			
ESI Number	1115834726			
	No. of Days Work	22		
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	8885 4708 0 13593		
Total 16064	Deductions EPF ESIC Adv Total Deduction	1066 102 0 1168		
	Net Amount Paid	12425		

Date: 05-12-2021



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work Name & Address of Principal Employer	Delhi / HK M/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.	November 2021 7062		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 65174353136 / SBIN0050562 101421698800 1115834733		
Rate of Wages Basic 10500 HRA 5564	No. of Days Work Wages Payable Basic HRA Arrear Total	26 10500 5564 0 16064	
Total 16064	Deductions EPF ESIC Adv	1260 121 0	

Total Deduction

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

1381

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karo	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SUNIL KUMAR S/o SUDESH SINGH	
For the Month of	November 2021	
Token / Ticket No.	7064	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50426316011 / IDIB000P:	515
UAN Number	101589918201	
ESI Number	1115835466	
	No. of Days Work	21
Rate of Wages	Wages Payable	
D : 10500	Basic	8481
Basic 10500 HRA 5564	HRA Arrear	4494 0
11KA 3304	Total	12975
Total 16064	Deductions	
	EPF	1018
	ESIC	98
	Adv	0
	Total Deduction	1116
	Net Amount Paid	11859

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7065	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1715069085 / KKBK0000220	
UAN Number	101599957440	
ESI Number	1115744941	
	No. of Days Work	22
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	8885 4708 0 13593
Total 16064	Deductions EPF ESIC Adv Total Deduction	1066 102 0
	Net Amount Paid	12425

Date: 05-12-2021



	WAGE SLIP
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi
Nature and location of Work	Delhi / HK

M/s S.G.R.City Hospital

November 2021

B-1/1,N.E.A.Pusa Road,New Delhi-110060

Name & Father's Name	SEELENDRA SINGH
of the Workman	S/o KUMAR SINGH

Token / Ticket No.	7068
Payment Mode	Bank Transfer
Bank A/c / Ch. No.	43810100014655 / BARB0BRGBXX
UAN Number	101547748676

UAN Number	10154774867
ESI Number	1115651245

	Net Amount Paid	11859
	Total Deduction	1116
	EPF ESIC Adv	1018 98 0
Total 16064	Deductions	1010
HRA 5564	Arrear Total	0 12975
Rate of Wages Basic 10500	Wages Payable Basic HRA	8481 4494
	No. of Days Work	21

Place: Delhi

Date: 05-12-2021

Name & Address of

Principal Employer

For the Month of



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	VIKASH KUMAR S/o VINOD SAH	
For the Month of Token / Ticket No.	November 2021 7069	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	76830100002263 / BARB0VJMNGR	
UAN Number	101561983444	
ESI Number	1115667258	
	No. of Days Work	16
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	6462 3424 0 9886
Total 16064	Deductions EPF ESIC Adv	775 75 0

Total Deduction

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

850

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7070	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08240100021762 / BARB	0DARYAG
UAN Number	101315085386	
ESI Number	1115845016	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv Total Deduction	1260 121 0
	Net Amount Paid	14683

Date: 05-12-2021



WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Delhi / HK	
M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
DEEPAK MISHRA S/o LALAN MISHRA	
November 2021 7072	
Bank Transfer 3073001500224757 / PUN 100997310621 1115845012	NB0307300
No. of Days Work	18
Wages Payable Basic HRA Arrear Total	7269 3852 0 11121
Deductions EPF ESIC Adv Total Deduction	872 84 0
	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,No DEEPAK MISHRA S/o LALAN MISHRA November 2021 7072 Bank Transfer 3073001500224757 / PUN 100997310621 1115845012 No. of Days Work Wages Payable Basic HRA Arrear Total Deductions EPF ESIC Adv

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE S	LIP
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WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	MOHAMMAD SALMAN S/o MOMMAD BASHIR	
For the Month of	November 2021	
Token / Ticket No.	7073	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35943744664 / SBIN0000737	
UAN Number	101585530265	
ESI Number	1115721887	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv	1260 121 0
	Total Deduction	1381
	Net Amount Paid	14683

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7074	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32838135723 / SBIN0009371	
UAN Number	101214450609	
ESI Number	1115859780	
	No. of Days Work	16
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	6462 3424 0 9886
Total 16064	Deductions EPF ESIC Adv	775 75 0

Total Deduction

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

850

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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 G S/o SANT RAM	AUTAM
For the Month of Token / Ticket No.	November 2021 7075	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100288417772 / HDFC0000457	
UAN Number	101692017775	
ESI Number	1115865366	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	10500
Basic 10500 HRA 5564	HRA Arrear	5564 0
NKA 3304	Total	16064
Total 16064	Deductions	
	EPF	1260
	ESIC	121
	Adv	0
	Total Deduction	1381

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE	SLIP
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Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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	November 2021	
Token / Ticket No.	7078	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2741101001384 / CNRB0002741	
UAN Number	101098154608	
ESI Number	1115865368	
	No. of Days Work	17
Rate of Wages	Wages Payable Basic	6865
Basic 10500 HRA 5564	HRA Arrear	3638
3301	Total	10503
Total 16064	Deductions EPF ESIC	824 79
	Adv	0
	Total Deduction	903
	Net Amount Paid	9600

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7079	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34899100566 / SBIN0014930	
UAN Number	101692017768	
ESI Number	1115865619	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064
Total 16064	Deductions EPF ESIC Adv Total Deduction	1260 121 0
	Total Deduction	1381

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

WAGE S	SLIP
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	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karo	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/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.	November 2021 7080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001500039813 / PUN 101701946414 1115878178	B0152200
	No. of Days Work	19
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	7673 4066 0 11739
Total 16064	Deductions EPF ESIC Adv	921 89 0
	Total Deduction	1010
	Net Amount Paid	10729

Date: 05-12-2021



WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	ROHIT KUMAR S/o RADHE SAH	
For the Month of Token / Ticket No.	November 2021 7082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40033917384 / SBIN00143 101350872373 1115378147	502
	No. of Days Work	5
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	2019 1070 0 3089
Total 16064	Deductions EPF ESIC Adv	242 24 0
	Total Deduction	266
	Net Amount Paid	2823

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	CHANDER KANTA S/o RAJENDER	
For the Month of	November 2021	
Token / Ticket No.	7083	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606310510000042 / BKID0006063	
UAN Number	100677459036	
ESI Number	1115721886	
	No. of Days Work	22
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	8885 4708 0 13593
Total 16064	Deductions EPF ESIC Adv Total Deduction	1066 102 0 1168
	Net Amount Paid	12425

Date: 05-12-2021



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SUBHASH KUMAR BAI S/o UPENDRA BAITHA	
For the Month of Token / Ticket No.	November 2021 7084	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35376475434 / SBIN0014302 101391291323 1115439806	
	No. of Days Work	22
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	8885 4708 0 13593
Total 16064	Deductions	

EPF

ESIC

Adv

Total Deduction

Net Amount Paid

Place: Delhi

Date: 05-12-2021



(Signature)

1066

102

1168

12425

WAGE	SLIP
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Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi			
Nature and location of Work	Delhi / HK			
Name & Address of Principal Employer	M/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.	November 2021 7086			
Payment Mode Bank A/c / Ch. No.	Bank Transfer 3294195478 / CBIN0282586			
UAN Number	101713952166			
ESI Number	1115891315			
	No. of Days Work	26		
Rate of Wages Basic 10500 HRA 5564	Wages Payable Basic HRA Arrear Total	10500 5564 0 16064		
Total 16064	Deductions EPF ESIC Adv	1260 121 0		
	Total Deduction	1381		
	Net Amount Paid	14683		

Date: 05-12-2021



WAGE	SLIP
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N 0 4 11 C	N/ Y 15			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi			
Nature and location of Work	Delhi / HK			
Name & Address of Principal Employer	M/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	November 2021			
Token / Ticket No.	7088			
Payment Mode	Bank Transfer			
Bank A/c / Ch. No.	0620001700021694 / PUNB0062000			
UAN Number	100936987754			
ESI Number	1114894318			
	No. of Days Work	14		
Rate of Wages	Wages Payable			
D : 10500	Basic	5654		
Basic 10500 HRA 5564	HRA Arrear	2996 0		
11KA 5504	Total	8650		
Total 16064	Deductions			
	EPF	678		
	ESIC	65		
	Adv	0		
	Total Deduction	743		
	Net Amount Paid	7907		

Date: 05-12-2021

