

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / EXE M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	GOPAL KUMAR S/o SURYA BHAN	
For the Month of Token / Ticket No.	Dec 2022 101	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112250001416 / CNRB0019111 N.A N.A	
Rate of Wages  Basic    20019 HRA      6818  Total    26837	No. of Days Work	25.5
	Wages Payable Basic HRA Arrear Total	 19634 6687 0 26321
	Deductions EPF ESIC Adv  Total Deduction	 0 0 0  0
	<b>Net Amount Paid</b>	<b>26321</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / SUP  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	ANUPMA TIWARI S/o TRILOKI NATH TIWARI	
For the Month of Token / Ticket No.	Dec 2022 102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012924 / BARB0PUSARO UE N.A 1115014702	
Rate of Wages  Basic     20019 HRA         0  Total     20019	No. of Days Work	26
	Wages Payable	
	Basic	20019
	HRA	0
	Arrear	0
	Total	20019
	Deductions	
	EPF	0
	ESIC	151
	Adv	0
	Total Deduction	151
	<b>Net Amount Paid</b>	<b>19868</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUP M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	TEJBHAN S/o RAMESH KUMAR	
For the Month of Token / Ticket No.	Dec 2022 103	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 031401559210 / ICIC0000314 UE N.A 1114252662	
Rate of Wages  Basic     20019 HRA         0  Total     20019	No. of Days Work	26
	Wages Payable	
	Basic	20019
	HRA	0
	Arrear	0
Total	20019	
	Deductions	
	EPF	0
	ESIC	151
	Adv	0
	Total Deduction	151
	<b>Net Amount Paid</b>	<b>19868</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUP M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	JAGJEET SINGH S/o TARSEM SINGH	
For the Month of Token / Ticket No.	Dec 2022 104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20265625749 / SBIN0011977 UE N.A 1115068944	
Rate of Wages  Basic     20019 HRA         0  Total     20019	No. of Days Work	26
	Wages Payable	
	Basic	20019
	HRA	0
	Arrear	0
Total	20019	
	Deductions	
	EPF	0
	ESIC	151
	Adv	0
	Total Deduction	151
	<b>Net Amount Paid</b>	<b>19868</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / SUP  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	VIJENDRA VERMA S/o CHANDRA DEEP VERMA	
For the Month of Token / Ticket No.	Dec 2022 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061038 / SIBL0000117 UE N.A 1114919656	
Rate of Wages  Basic     20019 HRA         0  Total     20019	No. of Days Work	21
	Wages Payable	
	Basic	16169
	HRA	0
	Arrear	0
	Total	16169
	Deductions	
	EPF	0
	ESIC	122
	Adv	0
	Total Deduction	122
	<b>Net Amount Paid</b>	<b>16047</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / SUP  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RANJAN BERA S/o SWAPAN BERA	
For the Month of Token / Ticket No.	Dec 2022 106	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  90442010118888 / CNRB0019074  UE N.A  1115378122	
Rate of Wages  Basic     20019 HRA         0  Total     20019	No. of Days Work	26
	Wages Payable	
	Basic	20019
	HRA	0
	Arrear	0
	Total	20019
	Deductions	
	EPF	0
	ESIC	151
	Adv	0
	Total Deduction	151
	<b>Net Amount Paid</b>	<b>19868</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / SUP  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	DHEERAJ S/o RAJA RAM MEENA	
For the Month of Token / Ticket No.	Dec 2022 107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40026012566 / SBIN0016203 UE N.A 1115489256	
Rate of Wages  Basic     20019 HRA         0  Total     20019	No. of Days Work	26
	Wages Payable	
	Basic	20019
	HRA	0
	Arrear	0
	Total	20019
	Deductions	
	EPF	0
	ESIC	151
	Adv	0
	Total Deduction	151
	<b>Net Amount Paid</b>	<b>19868</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / SUP  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	AKASH JAISWAL S/o BANARSI LAL JAISWAL	
For the Month of Token / Ticket No.	Dec 2022 108	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35160324217 / SBIN0002514 UE N.A 1115834747	
Rate of Wages  Basic     20019 HRA         0  Total     20019	No. of Days Work	26
	Wages Payable	
	Basic	20019
	HRA	0
	Arrear	0
	Total	20019
	Deductions	
	EPF	0
	ESIC	151
	Adv	0
	Total Deduction	151
	<b>Net Amount Paid</b>	<b>19868</b>

Place: Delhi

Date : 05-01-2023



(Signature)



## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	KAMLESH S/o SHIV KUMAR	
For the Month of Token / Ticket No.	Dec 2022 5001	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  3075001700008643 / PUNB0307500  1.0144972254e+011  1114894145	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SHAHIDA BEGUM S/o DHARMENDER	
For the Month of Token / Ticket No.	Dec 2022 5003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060537 / SIBL0000117 1.0144972254e+011 1115271904	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4620 0 12697
	Deductions EPF ESIC Adv	969 96 0
	Total Deduction	1065
	<b>Net Amount Paid</b>	<b>11632</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RENUKA S/o BABLOO	
For the Month of Token / Ticket No.	Dec 2022 5004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0119001700055122 / PUNB0011900 1.0093693318e+011 1114894284	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	12
	Wages Payable Basic HRA Arrear Total	4846 2772 0 7618
	Deductions EPF ESIC Adv  Total Deduction	582 58 0  640
	<b>Net Amount Paid</b>	<b>6978</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	MUNESH KUMAR S/o SURESH CHANDAR	
For the Month of Token / Ticket No.	Dec 2022 5005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000010917 / PSIB0001121 1.0093501035e+011 1114894348	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SANJAY KUMAR RAY S/o BALESHWAR RAY	
For the Month of Token / Ticket No.	Dec 2022 5006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50232282004255 / PUNB0502310 1.0099316297e+011 1115271893	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SHRAWAN SINGH S/o DINESHWAR SINGH	
For the Month of Token / Ticket No.	Dec 2022 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148000107511789 / PUNB0014800 1.0112479001e+011 1115110269	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 5082 0 13967
	Deductions EPF ESIC Adv  Total Deduction	1066 105 0  1171
	<b>Net Amount Paid</b>	<b>12796</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	JYOTI KUMARI S/o KHERATI LAL	
For the Month of Token / Ticket No.	Dec 2022 5009	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061488 / SIBL0000117 1.0123023504e+011 1114894194	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5544 0 15236
	Deductions EPF ESIC Adv  Total Deduction	1163 115 0 1278
	<b>Net Amount Paid</b>	<b>13958</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	AJAY S/o VIJAY	
For the Month of Token / Ticket No.	Dec 2022 5010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91022210030048 / CNRB0019102 1.0124396295e+011 1115239235	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)



## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	JYOTI S/o SHAVITRI DEVI	
For the Month of Token / Ticket No.	Dec 2022 5011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37267229580 / SBIN0000737 1.0131603931e+011 1115330608	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	POOJA CHOUDHARY S/o DAL CHAND CHOUDHARY	
For the Month of Token / Ticket No.	Dec 2022 5012	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062212 / SIBL0000117 1.0144972253e+011 1113963037	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4620 0 12697
	Deductions EPF ESIC Adv  Total Deduction	969 96 0 1065
	<b>Net Amount Paid</b>	<b>11632</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RAKESH KUMAR S/o GANGA DEEN	
For the Month of Token / Ticket No.	Dec 2022 5013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603510110010224 / BKID0006035 1.0133635651e+011 1115357392	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4620 0 12697
	Deductions EPF ESIC Adv  Total Deduction	969 96 0  1065
	<b>Net Amount Paid</b>	<b>11632</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RAJ KUMAR S/o RAM CHANDRA RAM	
For the Month of Token / Ticket No.	Dec 2022 5015	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101257097120 / UBIN0917257 1.0137525207e+011 1115415295	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	BHARAT SAH S/o PRABHU SAH	
For the Month of Token / Ticket No.	Dec 2022 5016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34215257054 / SBIN0004835 1.0139137806e+011 1115439758	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RAM KISHAN S/o RAM PYARE	
For the Month of Token / Ticket No.	Dec 2022 5019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100001359 / BARB0PATDEL 1.0149116059e+011 1115586382	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5775 0 15871
	Deductions EPF ESIC Adv  Total Deduction	1212 120 0 1332
	<b>Net Amount Paid</b>	<b>14539</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	MEERA S/o RAM LADETE	
For the Month of Token / Ticket No.	Dec 2022 5020	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00970100023172 / BARB0KAROLB 1.015039312e+011 1115605839	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SURAJ SINGH S/o VINOD SINGH	
For the Month of Token / Ticket No.	Dec 2022 5021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100007736 / BARB0PATDEL 1.015039312e+011 1115605841	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5544 0 15236
	Deductions EPF ESIC Adv  Total Deduction	1163 115 0  1278
	<b>Net Amount Paid</b>	<b>13958</b>

Place: Delhi

Date : 05-01-2023



(Signature)



## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	MANJU S/o DHARMENDER	
For the Month of Token / Ticket No.	Dec 2022 5022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32179618255 / SBIN0000596 1.0154774867e+011 1115637216	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
Total	16506	
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SAROJ S/o GOPAL SINGH	
For the Month of Token / Ticket No.	Dec 2022 5023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101256658614 / UBIN0917257 1.0156198344e+011 1115682441	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	8
	Wages Payable Basic HRA Arrear Total	3231 1848 0 5079
	Deductions EPF ESIC Adv  Total Deduction	388 39 0 427
	<b>Net Amount Paid</b>	<b>4652</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SHER SINGH S/o RAM SINGH	
For the Month of Token / Ticket No.	Dec 2022 5025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33128224740 / SBIN0003425 1.015855327e+011 1115721926	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	5775
	Arrear	0
	Total	15871
	Deductions	
	EPF	1212
	ESIC	120
	Adv	0
	Total Deduction	1332
	<b>Net Amount Paid</b>	<b>14539</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	AMLESH S/o BRIJESH	
For the Month of Token / Ticket No.	Dec 2022 5026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 82760100001375 / BARB0VJASHV 1.0148943181e+011 1115722569	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	17
	Wages Payable Basic HRA Arrear Total	6865 3927 0 10792
	Deductions EPF ESIC Adv  Total Deduction	824 81 0  905
	<b>Net Amount Paid</b>	<b>9887</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	MOHINI S/o DEEPAK KUMAR	
For the Month of Token / Ticket No.	Dec 2022 5027	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0123040100009513 / JAKA0KAROLE 1.0158553272e+011 1115726212	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4620 0 12697
	Deductions EPF ESIC Adv  Total Deduction	969 96 0  1065
	<b>Net Amount Paid</b>	<b>11632</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	BODAMA S/o RAJESH	
For the Month of Token / Ticket No.	Dec 2022 5030	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  10213211005353 / UCBA0001021  1.0159128423e+011  1115730322	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	NAJRA KHATOON S/o MD YUSUF	
For the Month of Token / Ticket No.	Dec 2022 5032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35142953622 / SBIN0002358 1.0159128289e+011 1115733188	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	 1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	PUSHPA S/o ROSHAN LAL	
For the Month of Token / Ticket No.	Dec 2022 5033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38560811384 / SBIN0001282 1.015999575e+011 1115741864	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)



## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	MANISH KUMAR S/o SUBODH RAM	
For the Month of Token / Ticket No.	Dec 2022 5034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 150001000022223 / IOBA0001500 1.0142483359e+011 1115489248	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SANDEEP S/o LAL BAHADUR	
For the Month of Token / Ticket No.	Dec 2022 5035	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  6145759544 / KKBK0004621  1.0140201703e+011  1115834699	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	PARMOD KUMAR S/o THAKUR PRASAD	
For the Month of Token / Ticket No.	Dec 2022 5037	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110002006 / BKID0006090 1.0112478998e+011 1115110224	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	PRITI S/o JAY PRAKASH	
For the Month of Token / Ticket No.	Dec 2022 5042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101029235 / CNRB0002010 1.015912842e+011 1115732433	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	ANSHU RAJ S/o BASUKI BHAGAT	
For the Month of Token / Ticket No.	Dec 2022 5044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2414469060 / KKBK0000811 1.015999574e+011 1115741875	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6006 0 16506
	Deductions EPF ESIC Adv	 1260 124 0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RINKA MISHRA S/o PAWAN KUMAR MISHRA	
For the Month of Token / Ticket No.	Dec 2022 5045	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 62200100006480 / BARB0VJVIDE 1.0159128451e+011 1115732641	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv	1260 124 0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RAJWANTI S/o RAJESH KUMAR	
For the Month of Token / Ticket No.	Dec 2022 5046	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33362291924 / SBIN0001703 1.0093659343e+011 1114894151	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	9
	Wages Payable Basic HRA Arrear Total	3635 2079 0 5714
	Deductions EPF ESIC Adv  Total Deduction	436 43 0  479
	<b>Net Amount Paid</b>	<b>5235</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	PUJA S/o ANIL KUMAR	
For the Month of Token / Ticket No.	Dec 2022 5048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100003447 / BARB0PATDEL 1.0168433295e+011 1115859758	
Rate of Wages  Basic     10500 HRA        6006  Total      16506	No. of Days Work	15
	Wages Payable	
	Basic	6058
	HRA	3465
	Arrear	0
Total	9523	
	Deductions	
	EPF	727
	ESIC	72
	Adv	0
	Total Deduction	799
	<b>Net Amount Paid</b>	<b>8724</b>

Place: Delhi

Date : 05-01-2023



(Signature)



## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	ABHIMANYU VERMA S/o MANOJ VERMA	
For the Month of Token / Ticket No.	Dec 2022 5049	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101024209 / CNRB0002010 1.0167300282e+011 1115865362	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SAROJ S/o SANJAY	
For the Month of Token / Ticket No.	Dec 2022 5050	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6100682951 / IDIB000A124 1.0142816904e+011 1115867281	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	13
	Wages Payable	
	Basic	5250
	HRA	3003
	Arrear	0
	Total	8253
	Deductions	
	EPF	630
	ESIC	62
	Adv	0
	Total Deduction	692
	<b>Net Amount Paid</b>	<b>7561</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	MD IMTIYAJ ALI S/o MD JALALUDDIN	
For the Month of Token / Ticket No.	Dec 2022 5051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20047460525 / FINO0001001 1.0140468398e+011 1115865364	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	15
	Wages Payable Basic HRA Arrear Total	6058 3465 0 9523
	Deductions EPF ESIC Adv  Total Deduction	727 72 0 799
	<b>Net Amount Paid</b>	<b>8724</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RAVI S/o RAKESH KUMAR	
For the Month of Token / Ticket No.	Dec 2022 5056	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01170110046685 / UCBA0000117 1.0177005104e+011 1115973308	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	8481 4851 0 13332
	Deductions EPF ESIC Adv  Total Deduction	1018 100 0 1118
	<b>Net Amount Paid</b>	<b>12214</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	GITA DEVI S/o MANOJ PASAVAN	
For the Month of Token / Ticket No.	Dec 2022 5060	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062040 / SIBL0000117 1.0049281443e+011 1115834753	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	KRISHAN S/o VIJAY SINGH	
For the Month of Token / Ticket No.	Dec 2022 5061	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0120000102705110 / PUNB0012000 1.0185197508e+011 1116098886	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	VIMAL KUMAR SAH S/o MANOJ SAH	
For the Month of Token / Ticket No.	Dec 2022 5062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1015010318884 / PUNB0101520 1.017692707e+011 1116098896	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	5313
	Arrear	0
Total	14601	
	Deductions	
	EPF	1115
	ESIC	110
	Adv	0
	Total Deduction	1225
	<b>Net Amount Paid</b>	<b>13376</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	MUKESH PURVE S/o KISUN DEV PURVE	
For the Month of Token / Ticket No.	Dec 2022 5064	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  37011853646 / SBIN0010773  1.0173726409e+011  1115923466	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SHANKER SINGH S/o SAMPAT SINGH	
For the Month of Token / Ticket No.	Dec 2022 5065	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52320100004811 / BARBOMOTINA 1.018963424e+011 1116160769	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 5082 0 13967
	Deductions EPF ESIC Adv  Total Deduction	1066 105 0  1171
	<b>Net Amount Paid</b>	<b>12796</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SANTRAJ S/o SHRI CHAND	
For the Month of Token / Ticket No.	Dec 2022 5066	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 343902010314245 / UBIN0534391 1.0189634238e+011 1116161924	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	PAMMI MISHRA S/o DHARMENDRA KUMAR	
For the Month of Token / Ticket No.	Dec 2022 7001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008352 / BARB0PATDEL 1.0093570494e+011 1114894166	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RAKHI S/o SUBHASH	
For the Month of Token / Ticket No.	Dec 2022 7002	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  1522001500028844 / PUNB0152200  1.0093662836e+011  1114894313	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv	1260 124 0
	Total Deduction	1384
	<b>Net Amount Paid</b>	15122

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RASHIKA S/o DHARMENDER	
For the Month of Token / Ticket No.	Dec 2022 7003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08441000034154 / PSIB0000010 1.0159128427e+011 1115734414	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	ANNU DEVI S/o BANSI LAL	
For the Month of Token / Ticket No.	Dec 2022 7004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39396271925 / SBIN0001278 1.0159995753e+011 1115741856	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4620 0 12697
	Deductions EPF ESIC Adv  Total Deduction	969 96 0  1065
	<b>Net Amount Paid</b>	<b>11632</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SHABNAM MISHRA S/o NISAR	
For the Month of Token / Ticket No.	Dec 2022 7005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063001700026503 / PUNB0306300 1.0159128455e+011 1115732642	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	VIPIN S/o RAJU	
For the Month of Token / Ticket No.	Dec 2022 7007	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  3063000100395800 / PUNB0306300  1.007153707e+011  1114894160	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5544 0 15236
	Deductions EPF ESIC Adv	1163 115 0
	Total Deduction	1278
	<b>Net Amount Paid</b>	13958

Place: Delhi

Date : 05-01-2023



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SUNITA RATHOR S/o AVDHESH RATHOR	
For the Month of Token / Ticket No.	Dec 2022 7008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112250001883 / CNRB0019111 1.0144972256e+011 1115044949	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4620 0 12697
	Deductions EPF ESIC Adv  Total Deduction	969 96 0 1065
	<b>Net Amount Paid</b>	<b>11632</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	MANSOOR ALI S/o MEHMOOD ALI	
For the Month of Token / Ticket No.	Dec 2022 7009	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117000105207217 / PUNB0011700 1.0123023514e+011 1115221953	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	PRASHANT KUMAR DHANGAR S/o RAM BABU	
For the Month of Token / Ticket No.	Dec 2022 7010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0966001700025972 / PUNB0096600 1.0124396297e+011 1115239244	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	ABHISHEK S/o SATISH	
For the Month of Token / Ticket No.	Dec 2022 7011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2956952313 / CBIN0283651 1.0115546435e+011 1115137311	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 5313 0 14601
	Deductions EPF ESIC Adv  Total Deduction	1115 110 0 1225
	<b>Net Amount Paid</b>	<b>13376</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	MD MERAZUDDIN S/o MD HASHIM AZAD	
For the Month of Token / Ticket No.	Dec 2022 7012	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2313198719 / KKBK0000220 1.0123251353e+011 1115223961	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	LALIT KUMAR S/o GULAB CHAND	
For the Month of Token / Ticket No.	Dec 2022 7013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 55144291973 / SBIN0050753 1.0118894601e+011 1115221973	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	VAISHALI S/o JAI PAL	
For the Month of Token / Ticket No.	Dec 2022 7015	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  0130001500060563 / PUNB0013000  1.0131603935e+011  1115330615	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	ABIDA S/o SHAFIQ AHMAD	
For the Month of Token / Ticket No.	Dec 2022 7016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27890100037786 / BARB0BHADEL 1.0131985599e+011 1115330616	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)



## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	PAWAN KUMAR VERMA S/o RAMVEER VERMA	
For the Month of Token / Ticket No.	Dec 2022 7017	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605810410000757 / BKID0006058 1.0144972278e+011 1115357401	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RAVI KUMAR S/o VEDAR SINGH	
For the Month of Token / Ticket No.	Dec 2022 7018	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  1442000100115698 / PUNB0144200  1.0136630658e+011  1115401646	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	7673 4389 0 12062
	Deductions EPF ESIC Adv  Total Deduction	921 91 0  1012
	<b>Net Amount Paid</b>	<b>11050</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	PARUL MEENA S/o RAMDEV SINGH	
For the Month of Token / Ticket No.	Dec 2022 7019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00110160001036 / KANG0000011 1.0146133073e+011 1115545555	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv	1260 124 0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	PRADEEP S/o RAMGOPAL	
For the Month of Token / Ticket No.	Dec 2022 7020	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 166010032354 / BARB0DBVAIS 1.0077826873e+011 1115562558	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	LAL MOHAD RAJAK S/o JAMALU RAJAK	
For the Month of Token / Ticket No.	Dec 2022 7022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 460318210022563 / BKID0004603 1.0149116054e+011 1115586409	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	13
	Wages Payable Basic HRA Arrear Total	5250 3003 0 8253
	Deductions EPF ESIC Adv	630 62 0
	Total Deduction	692
	<b>Net Amount Paid</b>	<b>7561</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	MAMTA S/o JALAL SINGH	
For the Month of Token / Ticket No.	Dec 2022 7023	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  110056814292 / CNRB0019121  1.0149116056e+011  1115586399	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv	1260 124 0
	Total Deduction	1384
	<b>Net Amount Paid</b>	15122

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	VIKRANT KUMAR S/o KIRSHANPAL	
For the Month of Token / Ticket No.	Dec 2022 7024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 85712200044257 / CNRB0018571 1.0149116054e+011 1115586410	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	16
	Wages Payable	
	Basic	6462
	HRA	3696
	Arrear	0
	Total	10158
	Deductions	
	EPF	775
	ESIC	77
	Adv	0
	Total Deduction	852
	<b>Net Amount Paid</b>	<b>9306</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	VISHAL S/o PAWAN KUMAR	
For the Month of Token / Ticket No.	Dec 2022 7025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36696738947 / SBIN0001116 1.0150393124e+011 1115605850	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RAJ KISHOR S/o VINOD KUMAR	
For the Month of Token / Ticket No.	Dec 2022 7026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52998100012784 / BARB0BHANGE 1.0121048593e+011 1115605855	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	 8481 4851 0 13332
	Deductions EPF ESIC Adv  Total Deduction	 1018 100 0  1118
	<b>Net Amount Paid</b>	<b>12214</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SHAKEEL SHAFI S/o MUNNA KHAN	
For the Month of Token / Ticket No.	Dec 2022 7029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000055505 / IBKL0001206 1.0139819268e+011 1115708220	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	PRASHANT YADAV S/o SUNIL YADAV	
For the Month of Token / Ticket No.	Dec 2022 7030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4564001500008966 / PUNB0456400 1.015855329e+011 1115721873	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	DOLLY KUMARI S/o INDERJEET KUMAR	
For the Month of Token / Ticket No.	Dec 2022 7031	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100003355 / BARB0PATDEL 1.0158553274e+011 1115721876	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	GAUTAM S/o DAYA RAM	
For the Month of Token / Ticket No.	Dec 2022 7032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 974300552 / IDIB000W006 1.0146049102e+011 1115721888	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 5544 0 15236
	Deductions EPF ESIC Adv  Total Deduction	1163 115 0  1278
	<b>Net Amount Paid</b>	<b>13958</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RITU S/o RAM PRASAD	
For the Month of Token / Ticket No.	Dec 2022 7034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 034101000069784 / IOBA0000341 1.0158553273e+011 1115725655	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4620 0 12697
	Deductions EPF ESIC Adv  Total Deduction	969 96 0  1065
	<b>Net Amount Paid</b>	<b>11632</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	REKHA SHARMA S/o RAM DASS	
For the Month of Token / Ticket No.	Dec 2022 7035	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 112901504664 / ICIC0001129 1.0158553284e+011 1115725650	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5775 0 15871
	Deductions EPF ESIC Adv  Total Deduction	1212 120 0 1332
	<b>Net Amount Paid</b>	<b>14539</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SHANKAR JHA S/o SHYAM JHA	
For the Month of Token / Ticket No.	Dec 2022 7037	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3929000100009568 / PUNB0062700 1.0159128429e+011 1106675459	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	BITTU S/o KESHAV SINGH	
For the Month of Token / Ticket No.	Dec 2022 7038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100403007221 / HDFC0000026 1.0159128412e+011 1115731671	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	17
	Wages Payable Basic HRA Arrear Total	6865 3927 0 10792
	Deductions EPF ESIC Adv  Total Deduction	824 81 0  905
	<b>Net Amount Paid</b>	<b>9887</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SUSHMA MISHRA S/o DEVENDRA KUMAR MISHRA	
For the Month of Token / Ticket No.	Dec 2022 7039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01392121015049 / PUNB0013910 1.0159128453e+011 1115733114	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	MEHAR SINGH S/o DHARAMVEER SINGH	
For the Month of Token / Ticket No.	Dec 2022 7040	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  7457000100018047 / PUNB0745700  1.0022682038e+011  1115731683	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	FAHEEM MIRZA S/o NAZIM MIRZA	
For the Month of Token / Ticket No.	Dec 2022 7041	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100016995 / BARBODARYAG 1.0131289364e+011 1115731672	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 5313 0 14601
	Deductions EPF ESIC Adv  Total Deduction	1115 110 0  1225
	<b>Net Amount Paid</b>	<b>13376</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	PRADIP PAL S/o RAM PAL	
For the Month of Token / Ticket No.	Dec 2022 7042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063835 / SIBL0000117 1.0111195164e+011 1115731686	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 5082 0 13967
	Deductions EPF ESIC Adv  Total Deduction	1066 105 0  1171
	<b>Net Amount Paid</b>	<b>12796</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	PANKAJ SINGH S/o BACHAN SINGH	
For the Month of Token / Ticket No.	Dec 2022 7043	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 62390548471 / SBIN0020918 1.0093573389e+011 1115731687	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	AKASH VERMA S/o RAMVEER SINGH	
For the Month of Token / Ticket No.	Dec 2022 7044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 030851400002678 / YESB0000308 1.0159128284e+011 1115734395	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv	1260 124 0
	Total Deduction	1384
	<b>Net Amount Paid</b>	15122

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SANDEEP KUMAR S/o MAHENDRA KUMAR	
For the Month of Token / Ticket No.	Dec 2022 7045	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  731910110003434 / BKID0007319  1.0112479012e+011  1115734400	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	AJAY KUMAR S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	Dec 2022 7048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4907000100187368 / PUNB0490700 1.0159995742e+011 1115742815	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	NITESH KUMAR S/o BALVIR SINGH	
For the Month of Token / Ticket No.	Dec 2022 7049	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  1522000100382800 / PUNB0152200  1.0093548932e+011  1114894494	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	15122

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SURAJ PASWAN S/o MAHENDRA	
For the Month of Token / Ticket No.	Dec 2022 7050	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3934466220 / CBIN0284666 1.0152204096e+011 1115637218	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	 1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RAKHI S/o KABIR DASS	
For the Month of Token / Ticket No.	Dec 2022 7052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90742010116323 / CNRB0019074 1.0093662836e+011 1114894361	
Rate of Wages  Basic     10500 HRA        6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	MADHAV RAJ S/o RAM SAMUJH	
For the Month of Token / Ticket No.	Dec 2022 7056	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075000101789375 / PUNB0307500 1.0093441709e+011 1114894119	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	DILIP KUMAR MISHRA S/o RADHA MISHRA	
For the Month of Token / Ticket No.	Dec 2022 7059	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4194101016116 / CNRB0004194 1.0093256516e+011 1114894486	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5775 0 15871
	Deductions EPF ESIC Adv  Total Deduction	1212 120 0 1332
	<b>Net Amount Paid</b>	<b>14539</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	REETA S/o RAJ KUMAR CHAWALA	
For the Month of Token / Ticket No.	Dec 2022 7061	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101052097771 / UBIN0917257 1.0049304936e+011 1115834726	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5775 0 15871
	Deductions EPF ESIC Adv  Total Deduction	1212 120 0  1332
	<b>Net Amount Paid</b>	<b>14539</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	MANISH KUMAR S/o YASHWANT SINGH	
For the Month of Token / Ticket No.	Dec 2022 7062	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  65174353136 / SBIN0050562  1.014216988e+011  1115834733	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv	1260 124 0
	Total Deduction	1384
	<b>Net Amount Paid</b>	15122

Place: Delhi

Date : 05-01-2023



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SUNIL KUMAR S/o SUDESH SINGH	
For the Month of Token / Ticket No.	Dec 2022 7064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50426316011 / IDIB000P515 1.015899182e+011 1115835466	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 5775 0 15871
	Deductions EPF ESIC Adv  Total Deduction	1212 120 0 1332
	<b>Net Amount Paid</b>	<b>14539</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	AMIT S/o RAVINDRA	
For the Month of Token / Ticket No.	Dec 2022 7065	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1715069085 / KKBK0000220 1.0159995744e+011 1115744941	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SEELENDRA SINGH S/o KUMAR SINGH	
For the Month of Token / Ticket No.	Dec 2022 7068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 43810100014655 / BARB0BRGBXX 1.0154774868e+011 1115651245	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	17
	Wages Payable	
	Basic	6865
	HRA	3927
	Arrear	0
	Total	10792
	Deductions	
	EPF	824
	ESIC	81
	Adv	0
	Total Deduction	905
	<b>Net Amount Paid</b>	<b>9887</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RAJU S/o KANIKRAM	
For the Month of Token / Ticket No.	Dec 2022 7070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100021762 / BARBODARYAG 1.0131508539e+011 1115845016	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
	Total	16506
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	DEEPAK MISHRA S/o LALAN MISHRA	
For the Month of Token / Ticket No.	Dec 2022 7072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3073001500224757 / PUNB0307300 1.0099731062e+011 1115845012	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	16
	Wages Payable Basic HRA Arrear Total	6462 3696 0 10158
	Deductions EPF ESIC Adv  Total Deduction	775 77 0  852
	<b>Net Amount Paid</b>	<b>9306</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	MOHAMMAD SALMAN S/o MOMMAD BASHIR	
For the Month of Token / Ticket No.	Dec 2022 7073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35943744664 / SBIN0000737 1.0158553027e+011 1115721887	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
Total	16506	
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	ARJUN LOHAR S/o BAL KARAN	
For the Month of Token / Ticket No.	Dec 2022 7074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32838135723 / SBIN0009371 1.0121445061e+011 1115859780	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	CHANDER PRAKASH GAUTAM S/o SANT RAM	
For the Month of Token / Ticket No.	Dec 2022 7075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100288417772 / HDFC0000457 1.0169201778e+011 1115865366	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	8481 4851 0 13332
	Deductions EPF ESIC Adv  Total Deduction	1018 100 0 1118
	<b>Net Amount Paid</b>	<b>12214</b>

Place: Delhi

Date : 05-01-2023



(Signature)



## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	PINKI RAWAT S/o NARENDRA SINGH RAWAT	
For the Month of Token / Ticket No.	Dec 2022 7078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2741101001384 / CNRB0002741 1.0109815461e+011 1115865368	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SHYAM SUNDER S/o NAWAL KISHOR	
For the Month of Token / Ticket No.	Dec 2022 7079	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34899100566 / SBIN0014930 1.0169201777e+011 1115865619	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6006
	Arrear	0
Total	16506	
	Deductions	
	EPF	1260
	ESIC	124
	Adv	0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	MEGHA S/o NARESH KUMAR	
For the Month of Token / Ticket No.	Dec 2022 7080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001500039813 / PUNB0152200 1.0170194641e+011 1115878178	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	NISHA GUPTA S/o RANJEET GUPTA	
For the Month of Token / Ticket No.	Dec 2022 7086	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3294195478 / CBIN0282586 1.0171395217e+011 1115891315	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	ROHIT KUMAR S/o MANOJ KUMAR	
For the Month of Token / Ticket No.	Dec 2022 7088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0620001700021694 / PUNB0062000 1.0093698775e+011 1114894318	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4620 0 12697
	Deductions EPF ESIC Adv  Total Deduction	969 96 0  1065
	<b>Net Amount Paid</b>	<b>11632</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SONU S/o DESHRAJ	
For the Month of Token / Ticket No.	Dec 2022 7090	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 343902010310837 / UBIN0534391 1.017700511e+011 1115973327	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	17
	Wages Payable	
	Basic	6865
	HRA	3927
	Arrear	0
	Total	10792
	Deductions	
	EPF	824
	ESIC	81
	Adv	0
	Total Deduction	905
	<b>Net Amount Paid</b>	<b>9887</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	CHANDAN SAXENA S/o CHIRANJI LAL	
For the Month of Token / Ticket No.	Dec 2022 7092	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307902010541796 / UBIN0530794 1.0155739852e+011 1115667718	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0 1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	MANANJAY KUMAR SINGH S/o UMASHANKAR SINGH	
For the Month of Token / Ticket No.	Dec 2022 7093	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34640692455 / SBIN0013133 1.0177005112e+011 1115979105	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv	1260 124 0
	Total Deduction	1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SUBHASH CHANDRA S/o SHIV KUMAR	
For the Month of Token / Ticket No.	Dec 2022 7094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 22520110022122 / UCBA0002252 1.0133516235e+011 1115355671	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	16
	Wages Payable Basic HRA Arrear Total	 6462 3696 0 10158
	Deductions EPF ESIC Adv  Total Deduction	 775 77 0  852
	<b>Net Amount Paid</b>	<b>9306</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	KRISHNA CHAND YADAV S/o LAL DEV YADAV	
For the Month of Token / Ticket No.	Dec 2022 7095	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000065142 / SIBL0000117 1.0180244419e+011 1116031075	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	16
	Wages Payable	
	Basic	6462
	HRA	3696
	Arrear	0
	Total	10158
	Deductions	
	EPF	775
	ESIC	77
	Adv	0
	Total Deduction	852
	<b>Net Amount Paid</b>	<b>9306</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RUPESH KUMAR S/o VISHNU DEV CHAURASIYA	
For the Month of Token / Ticket No.	Dec 2022 7096	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30863956028 / SBIN0009566 1.0158553279e+011 1116031132	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	14
	Wages Payable Basic HRA Arrear Total	5654 3234 0 8888
	Deductions EPF ESIC Adv  Total Deduction	678 67 0  745
	<b>Net Amount Paid</b>	<b>8143</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	TUSHAR S/o MITHLESH KUMAR	
For the Month of Token / Ticket No.	Dec 2022 7097	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39679943558 / SBIN0031332 1.0165722851e+011 1116031138	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	17
	Wages Payable Basic HRA Arrear Total	6865 3927 0 10792
	Deductions EPF ESIC Adv  Total Deduction	824 81 0  905
	<b>Net Amount Paid</b>	<b>9887</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RANVIJAY SINGH YADAV S/o BADRI NARAYAN YADAV	
For the Month of Token / Ticket No.	Dec 2022 7098	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112600001689 / CNRB0019111 1.0181519337e+011 1116048871	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	5775
	Arrear	0
	Total	15871
	Deductions	
	EPF	1212
	ESIC	120
	Adv	0
	Total Deduction	1332
	<b>Net Amount Paid</b>	<b>14539</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	AYUSH GUPTA S/o ARUN GUPTA	
For the Month of Token / Ticket No.	Dec 2022 7099	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 610910110005587 / BKID0006109 1.0171395258e+011 1115890675	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	7269 4158 0 11427
	Deductions EPF ESIC Adv  Total Deduction	872 86 0  958
	<b>Net Amount Paid</b>	<b>10469</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SIVENDRA KUMAR S/o ANUPAM KUMAR	
For the Month of Token / Ticket No.	Dec 2022 8001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 000291800164097 / YESB0000002 1.0185197508e+011 1116098894	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	9
	Wages Payable Basic HRA Arrear Total	3635 2079 0 5714
	Deductions EPF ESIC Adv	436 43 0
	Total Deduction	479
	<b>Net Amount Paid</b>	<b>5235</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	JYOTI S/o VIKAS	
For the Month of Token / Ticket No.	Dec 2022 8002	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39245830717 / SBIN0011548 1.016596909e+011 2214647410	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	8481 4851 0 13332
	Deductions EPF ESIC Adv  Total Deduction	1018 100 0 1118
	<b>Net Amount Paid</b>	<b>12214</b>

Place: Delhi

Date : 05-01-2023



(Signature)



## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	DHARM RAJ S/o INDAR KUMAR	
For the Month of Token / Ticket No.	Dec 2022 8004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 62502128770 / SBIN0009112 1.0186486648e+011 1116112471	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SURAJ JAISWAL S/o SHYAM BIHARI	
For the Month of Token / Ticket No.	Dec 2022 8005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 75129045122 / BARB0BUPGBX 1.0188635821e+011 1116145209	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RESHMA S/o SAIYAD HUSSAIN	
For the Month of Token / Ticket No.	Dec 2022 8006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 084122010001089 / UBIN0908410 1.0156154023e+011 1116159932	
Rate of Wages  Basic     10500 HRA        6006  Total      16506	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	5313
	Arrear	0
	Total	14601
	Deductions	
	EPF	1115
	ESIC	110
	Adv	0
	Total Deduction	1225
	<b>Net Amount Paid</b>	<b>13376</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	ANIL KUMAR VERMA S/o RAM NIRANJAN VERMA	
For the Month of Token / Ticket No.	Dec 2022 8007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 95231700028636 / PUNB0SUPGB5 1.0183562049e+011 1116162486	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 4620 0 12697
	Deductions EPF ESIC Adv  Total Deduction	969 96 0  1065
	<b>Net Amount Paid</b>	<b>11632</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RAJNEESH VARMA S/o MAST RAM	
For the Month of Token / Ticket No.	Dec 2022 8008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5547204553 / KKBK0000179 1.0189634322e+011 1116159938	
Rate of Wages  Basic     10500 HRA       6006  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	KAJAL S/o RAJESH KUMAR	
For the Month of Token / Ticket No.	Dec 2022 8009	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3703108003799 / CNRB0003703 1.0180979509e+011 1116161917	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6006 0 16506
	Deductions EPF ESIC Adv  Total Deduction	 1260 124 0  1384
	<b>Net Amount Paid</b>	<b>15122</b>

Place: Delhi

Date : 05-01-2023



(Signature)

## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	DINESH S/o Hardayal	
For the Month of Token / Ticket No.	Dec 2022 5067	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  0120001500029532 / PUNB0012000  100900235002  1115382098	
Rate of Wages  Basic     10500 HRA       6006  Total      16506	No. of Days Work	10
	Wages Payable Basic HRA Arrear Total	4038 2310 0 6348
	Deductions EPF ESIC Adv	485 48 0
	Total Deduction	533
	<b>Net Amount Paid</b>	<b>5815</b>

Place: Delhi

Date : 05-01-2023



(Signature)