

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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.	Aug 2023 5001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075001700008643 / PUNB0307500 101449722538 1114894145	
Rate of Wages  Basic     10500 HRA        6734  Total       17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv	1260 130 0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 5003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060537 / SIBL0000117 101449722540 1115271904	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv	 1260 130 0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

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Name & Father's Name of the Workman	RENUKA S/o BABLOO	
For the Month of Token / Ticket No.	Aug 2023 5004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0119001700055122 / PUNB0011900 100936933184 1114894284	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv	1260 130 0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



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Name & Father's Name of the Workman	MUNESH KUMAR S/o SURESH CHANDAR	
For the Month of Token / Ticket No.	Aug 2023 5005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000010917 / PSIB0001121 100935010351 1114894348	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



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Name & Father's Name of the Workman	SANJAY KUMAR RAY S/o BALESHWAR RAY	
For the Month of Token / Ticket No.	Aug 2023 5006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50232282004255 / PUNB0502310 100993162966 1115271893	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
Total	17234	
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



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Name & Father's Name of the Workman	SHRAWAN SINGH S/o DINESHWAR SINGH	
For the Month of Token / Ticket No.	Aug 2023 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148000107511789 / PUNB0014800 101124790012 1115110269	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv	 1260 130 0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



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Name & Father's Name of the Workman	JYOTI KUMARI S/o KHERATI LAL	
For the Month of Token / Ticket No.	Aug 2023 5009	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061488 / SIBL0000117 101230235041 1114894194	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	15
	Wages Payable Basic HRA Arrear Total	6058 3885 0 9943
	Deductions EPF ESIC Adv  Total Deduction	727 75 0 802
	<b>Net Amount Paid</b>	<b>9141</b>

Place: Delhi

Date : 05-09-2023



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Name & Father's Name of the Workman	AJAY S/o VIJAY	
For the Month of Token / Ticket No.	Aug 2023 5010	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  91022210030048 / CNRB0019102  101243962949  1115239235	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



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Name & Father's Name of the Workman	POOJA CHOUDHARY S/o DAL CHAND CHOUDHARY	
For the Month of Token / Ticket No.	Aug 2023 5012	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062212 / SIBL0000117 101449722529 1113963037	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



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Name & Father's Name of the Workman	RAKESH KUMAR S/o GANGA DEEN	
For the Month of Token / Ticket No.	Aug 2023 5013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603510110010224 / BKID0006035 101336356510 1115357392	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	9692 6216 0 15908
	Deductions EPF ESIC Adv  Total Deduction	1163 120 0 1283
	<b>Net Amount Paid</b>	<b>14625</b>

Place: Delhi

Date : 05-09-2023



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Name & Father's Name of the Workman	RAJ KUMAR S/o RAM CHANDRA RAM	
For the Month of Token / Ticket No.	Aug 2023 5015	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101257097120 / UBIN0917257 101375252066 1115415295	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



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Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	BHARAT SAH S/o PRABHU SAH	
For the Month of Token / Ticket No.	Aug 2023 5016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34215257054 / SBIN0004835 101391378058 1115439758	
Rate of Wages  Basic     10500 HRA        6734  Total      17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



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Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RAM KISHAN S/o RAM PYARE	
For the Month of Token / Ticket No.	Aug 2023 5019	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  53388100001359 / BARB0PATDEL  101491160586  1115586382	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv	1260 130 0
	Total Deduction	1390
	<b>Net Amount Paid</b>	15844

Place: Delhi

Date : 05-09-2023



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Name & Father's Name of the Workman	MEERA S/o RAM LADETE	
For the Month of Token / Ticket No.	Aug 2023 5020	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00970100023172 / BARB0KAROLB 101503931196 1115605839	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



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Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	SURAJ SINGH S/o VINOD SINGH	
For the Month of Token / Ticket No.	Aug 2023 5021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100007736 / BARB0PATDEL 101503931203 1115605841	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



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## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/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.	Aug 2023 5022	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  32179618255 / SBIN0000596  101547748669  1115637216	
Rate of Wages  Basic     10500 HRA        6734  Total       17234	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	6475
	Arrear	0
	Total	16571
	Deductions	
	EPF	1212
	ESIC	125
	Adv	0
	Total Deduction	1337
	<b>Net Amount Paid</b>	<b>15234</b>

Place: Delhi

Date : 05-09-2023



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Name & Father's Name of the Workman	SAROJ S/o GOPAL SINGH	
For the Month of Token / Ticket No.	Aug 2023 5023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101256658614 / UBIN0917257 101561983437 1115682441	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	 1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



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Name & Father's Name of the Workman	SHER SINGH S/o RAM SINGH	
For the Month of Token / Ticket No.	Aug 2023 5025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33128224740 / SBIN0003425 101585532701 1115721926	
Rate of Wages  Basic     10500 HRA        6734  Total       17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



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Name & Father's Name of the Workman	MOHINI S/o DEEPAK KUMAR	
For the Month of Token / Ticket No.	Aug 2023 5027	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  0123040100009513 / JAKA0KAROLE  101585532717  1115726212	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	5698
	Arrear	0
	Total	14583
	Deductions	
	EPF	1066
	ESIC	110
	Adv	0
	Total Deduction	1176
	<b>Net Amount Paid</b>	<b>13407</b>

Place: Delhi

Date : 05-09-2023



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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	BODAMA S/o RAJESH	
For the Month of Token / Ticket No.	Aug 2023 5030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10213211005353 / UCBA0001021 101591284228 1115730322	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



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Name & Father's Name of the Workman	NAJRA KHATOON S/o MD YUSUF	
For the Month of Token / Ticket No.	Aug 2023 5032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35142953622 / SBIN0002358 101591282885 1115733188	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



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Name & Father's Name of the Workman	PUSHPA S/o ROSHAN LAL	
For the Month of Token / Ticket No.	Aug 2023 5033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38560811384 / SBIN0001282 101599957504 1115741864	
Rate of Wages  Basic     10500 HRA        6734  Total      17234	No. of Days Work	2
	Wages Payable	
	Basic	808
	HRA	518
	Arrear	0
	Total	1326
	Deductions	
	EPF	97
	ESIC	10
	Adv	0
	Total Deduction	107
	<b>Net Amount Paid</b>	<b>1219</b>

Place: Delhi

Date : 05-09-2023



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Name & Father's Name of the Workman	MANISH KUMAR S/o SUBODH RAM	
For the Month of Token / Ticket No.	Aug 2023 5034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 150001000022223 / IOBA0001500 101424833594 1115489248	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv	 1260 130 0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

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Name & Father's Name of the Workman	PARMOD KUMAR S/o THAKUR PRASAD	
For the Month of Token / Ticket No.	Aug 2023 5037	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  609010110002006 / BKID0006090  101124789983  1115110224	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 5957 0 15245
	Deductions EPF ESIC Adv	1115 115 0
	Total Deduction	1230
	<b>Net Amount Paid</b>	14015

Place: Delhi

Date : 05-09-2023



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Name & Father's Name of the Workman	PRITI S/o JAY PRAKASH	
For the Month of Token / Ticket No.	Aug 2023 5042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101029235 / CNRB0002010 101591284200 1115732433	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

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Name & Father's Name of the Workman	ANSHU RAJ S/o BASUKI BHAGAT	
For the Month of Token / Ticket No.	Aug 2023 5044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2414469060 / KKBK0000811 101599957401 1115741875	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

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## WAGE SLIP

Name & Address of establishment  Nature and location of Work  Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi  Delhi / HK  M/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.	Aug 2023 5046	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  33362291924 / SBIN0001703  100936593426  1114894151	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	9
	Wages Payable	
	Basic	3635
	HRA	2331
	Arrear	0
	Total	5966
	Deductions	
	EPF	436
	ESIC	45
	Adv	0
	Total Deduction	481
	<b>Net Amount Paid</b>	<b>5485</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 5048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100003447 / BARB0PATDEL 101684332949 1115859758	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 5049	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101024209 / CNRB0002010 101673002821 1115865362	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 6475 0 16571
	Deductions EPF ESIC Adv  Total Deduction	1212 125 0 1337
	<b>Net Amount Paid</b>	<b>15234</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 5050	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6100682951 / IDIB000A124 101428169037 1115867281	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 5051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20047460525 / FINO0001001 101404683984 1115865364	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	 1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 5056	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01170110046685 / UCBA0000117 101770051044 1115973308	
Rate of Wages  Basic     10500 HRA        6734  Total      17234	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	4662
	Arrear	0
	Total	11931
	Deductions	
	EPF	872
	ESIC	90
	Adv	0
	Total Deduction	962
	<b>Net Amount Paid</b>	<b>10969</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 5060	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  0117053000062040 / SIBL0000117  100492814430  1115834753	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 5061	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0120000102705110 / PUNB0012000 101851975082 1116098886	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	7673 4921 0 12594
	Deductions EPF ESIC Adv  Total Deduction	921 95 0  1016
	<b>Net Amount Paid</b>	<b>11578</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 5062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1015010318884 / PUNB0101520 101769270696 1116098896	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	10
	Wages Payable Basic HRA Arrear Total	4038 2590 0 6628
	Deductions EPF ESIC Adv  Total Deduction	485 50 0  535
	<b>Net Amount Paid</b>	<b>6093</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 5065	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52320100004811 / BARBOMOTINA 101896342398 1116160769	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 5066	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 343902010314245 / UBIN0534391 101896342380 1116161924	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 5957 0 15245
	Deductions EPF ESIC Adv  Total Deduction	1115 115 0 1230
	<b>Net Amount Paid</b>	<b>14015</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 5067	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0120001500029532 / PUNB0012000 100900235002 1115382098	
Rate of Wages  Basic     10500 HRA        6734  Total      17234	No. of Days Work	5
	Wages Payable Basic HRA Arrear Total	2019 1295 0 3314
	Deductions EPF ESIC Adv  Total Deduction	242 25 0  267
	<b>Net Amount Paid</b>	<b>3047</b>

Place: Delhi

Date : 05-09-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	OMKAR MAURYA S/o MUNNAR MAURYA	
For the Month of Token / Ticket No.	Aug 2023 5068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1647117533 / KKBK0000220 101916554012 1116190394	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
Total	17234	
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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 DEVI S/o MANOJ	
For the Month of Token / Ticket No.	Aug 2023 5069	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  0119000104552941 / PUNB0011900  101924764276  1116204860	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	10
	Wages Payable	
	Basic	4038
	HRA	2590
	Arrear	0
	Total	6628
	Deductions	
	EPF	485
	ESIC	50
	Adv	0
	Total Deduction	535
	<b>Net Amount Paid</b>	<b>6093</b>

Place: Delhi

Date : 05-09-2023



(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	JITENDRA PASWAN S/o SAKHICHAND DUSADH	
For the Month of Token / Ticket No.	Aug 2023 5070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063087 / SIBL0000117 101155451952 1115137331	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	4662
	Arrear	0
	Total	11931
	Deductions	
	EPF	872
	ESIC	90
	Adv	0
	Total Deduction	962
	<b>Net Amount Paid</b>	<b>10969</b>

Place: Delhi

Date : 05-09-2023



(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	HARSH S/o AJAY KUMAR	
For the Month of Token / Ticket No.	Aug 2023 5071	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  00000040967182890 / SBIN0050002  101840648686  1116215961	
Rate of Wages  Basic     10500 HRA        6734  Total      17234	No. of Days Work	20
	Wages Payable	
	Basic	8077
	HRA	5180
	Arrear	0
	Total	13257
	Deductions	
	EPF	969
	ESIC	100
	Adv	0
	Total Deduction	1069
	<b>Net Amount Paid</b>	<b>12188</b>

Place: Delhi

Date : 05-09-2023



(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	HARSH S/o RAKESH KUMAR	
For the Month of Token / Ticket No.	Aug 2023 5072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0965200100006232 / PUNB0096520 101662137363 1116216052	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work  Wages Payable Basic HRA Arrear Total	20  8077 5180 0 13257
	Deductions EPF ESIC Adv  Total Deduction	969 100 0  1069
	<b>Net Amount Paid</b>	<b>12188</b>

Place: Delhi

Date : 05-09-2023



(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 MANDAL S/o JIVACH MANDAL	
For the Month of Token / Ticket No.	Aug 2023 5073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00122122000248 / PUNB0001210 101094695899 1115065253	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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 S/o DHARAMBIR	
For the Month of Token / Ticket No.	Aug 2023 5074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3650407219 / CBIN0282586 101323143575 1116233814	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	20
	Wages Payable	
	Basic	8077
	HRA	5180
	Arrear	0
Total	13257	
	Deductions	
	EPF	969
	ESIC	100
	Adv	0
	Total Deduction	1069
	<b>Net Amount Paid</b>	<b>12188</b>

Place: Delhi

Date : 05-09-2023



(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	SAMARJEET S/o DAYARAM	
For the Month of Token / Ticket No.	Aug 2023 5075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50410100014876 / BARB0BUPGBX 101945205884 1116233558	
Rate of Wages  Basic     10500 HRA        6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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	CHANDANI S/o RAM KUMAR	
For the Month of Token / Ticket No.	Aug 2023 5076	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  38606753116 / SBIN0000726  101299952489  1115310434	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	5698
	Arrear	0
	Total	14583
	Deductions	
	EPF	1066
	ESIC	110
	Adv	0
	Total Deduction	1176
	<b>Net Amount Paid</b>	<b>13407</b>

Place: Delhi

Date : 05-09-2023



(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	JAYRAM RAM S/o UMESH RAM	
For the Month of Token / Ticket No.	Aug 2023 5077	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 59135911355 / IDIB000B821 101501287473 1116248336	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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	ASHOK S/o CHANDER BHAN	
For the Month of Token / Ticket No.	Aug 2023 5079	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 110115884724 / CNRB0002416 101957202218 1116248062	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	5957
	Arrear	0
	Total	15245
	Deductions	
	EPF	1115
	ESIC	115
	Adv	0
	Total Deduction	1230
	<b>Net Amount Paid</b>	<b>14015</b>

Place: Delhi

Date : 05-09-2023



(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	SEEMA DEVI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	Aug 2023 5080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42241020859 / SBIN0001067 0 1116061109	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	18
	Wages Payable Basic HRA Arrear Total	 7269 4662 0 11931
	Deductions EPF ESIC Adv  Total Deduction	 872 90 0  962
	<b>Net Amount Paid</b>	<b>10969</b>

Place: Delhi

Date : 05-09-2023



(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	LIYAKAT ALI S/o GHASI KHAN	
For the Month of Token / Ticket No.	Aug 2023 5081	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  1206104000556866 / IBKL0001206  0  1116281097	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv	1260 130 0
	Total Deduction	1390
	<b>Net Amount Paid</b>	15844

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008352 / BARB0PATDEL 100935704942 1114894166	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08441000034154 / PSIB0000010 101591284271 1115734414	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39396271925 / SBIN0001278 101599957527 1115741856	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 5957 0 15245
	Deductions EPF ESIC Adv  Total Deduction	1115 115 0 1230
	<b>Net Amount Paid</b>	<b>14015</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7005	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  3063001700026503 / PUNB0306300  101591284552  1115732642	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	6475
	Arrear	0
	Total	16571
	Deductions	
	EPF	1212
	ESIC	125
	Adv	0
	Total Deduction	1337
	<b>Net Amount Paid</b>	<b>15234</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7007	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  3063000100395800 / PUNB0306300  100715370699  1114894160	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	5957
	Arrear	0
	Total	15245
	Deductions	
	EPF	1115
	ESIC	115
	Adv	0
	Total Deduction	1230
	<b>Net Amount Paid</b>	<b>14015</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7008	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  91112250001883 / CNRB0019111  101449722555  1115044949	
Rate of Wages  Basic     10500 HRA        6734  Total       17234	No. of Days Work	19
	Wages Payable Basic HRA Arrear Total	7673 4921 0 12594
	Deductions EPF ESIC Adv  Total Deduction	921 95 0  1016
	<b>Net Amount Paid</b>	<b>11578</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0966001700025972 / PUNB0096600 101243962965 1115239244	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2956952313 / CBIN0283651 101155464352 1115137311	
Rate of Wages  Basic     10500 HRA        6734  Total      17234	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	8481 5439 0 13920
	Deductions EPF ESIC Adv  Total Deduction	1018 105 0  1123
	<b>Net Amount Paid</b>	<b>12797</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7012	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  2313198719 / KKBK0000220  101232513527  1115223961	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7013	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  55144291973 / SBIN0050753  101188946014  1115221973	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7015	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0130001500060563 / PUNB0013000 101316039351 1115330615	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27890100037786 / BARB0BHADEL 101319855990 0	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv	 1260 130 0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7017	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605810410000757 / BKID0006058 101449722783 1115357401	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7018	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1442000100115698 / PUNB0144200 101366306583 1115401646	
Rate of Wages  Basic     10500 HRA        6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7020	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 166010032354 / BARB0DBVAIS 100778268733 1115562558	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	 10096 6475 0 16571
	Deductions EPF ESIC Adv  Total Deduction	 1212 125 0  1337
	<b>Net Amount Paid</b>	<b>15234</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42049168738 / SBIN0017163 101491160538 0	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
Total	17234	
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 110056814292 / CNRB0019121 101491160564 0	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7024	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  85712200044257 / CNRB0018571  101491160540  0	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	17
	Wages Payable	
	Basic	6865
	HRA	4403
	Arrear	0
Total	11268	
	Deductions	
	EPF	824
	ESIC	85
	Adv	0
	Total Deduction	909
	<b>Net Amount Paid</b>	<b>10359</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36696738947 / SBIN0001116 101503931235 0	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52998100012784 / BARB0BHANGE 101210485930 1115605855	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000055505 / IBKL0001206 101398192676 0	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	 1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4564001500008966 / PUNB0456400 101585532900 0	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	4662
	Arrear	0
	Total	11931
	Deductions	
	EPF	872
	ESIC	90
	Adv	0
	Total Deduction	962
	<b>Net Amount Paid</b>	<b>10969</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7031	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100003355 / BARB0PATDEL 101585532738 1115721876	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 034101000069784 / IOBA0000341 101585532729 1115725655	
Rate of Wages  Basic     10500 HRA        6734  Total       17234	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	6216
	Arrear	0
	Total	15908
	Deductions	
	EPF	1163
	ESIC	120
	Adv	0
	Total Deduction	1283
	<b>Net Amount Paid</b>	<b>14625</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7035	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 112901504664 / ICIC0001129 101585532835 1115725650	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7037	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3929000100009568 / PUNB0062700 101591284292 1106675459	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv	 1260 130 0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100403007221 / HDFC0000026 101591284122 1115731671	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01392121015049 / PUNB0013910 101591284534 1115733114	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv	 1260 130 0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7040	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  7457000100018047 / PUNB0745700  100226820380  1115731683	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv	1260 130 0
	Total Deduction	1390
	<b>Net Amount Paid</b>	15844

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7041	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100016995 / BARBODARYAG 101312893641 1115731672	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	21
	Wages Payable	
	Basic	8481
	HRA	5439
	Arrear	0
	Total	13920
	Deductions	
	EPF	1018
	ESIC	105
	Adv	0
	Total Deduction	1123
	<b>Net Amount Paid</b>	<b>12797</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063835 / SIBL0000117 101111951641 0	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	 1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7043	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 62390548471 / SBIN0020918 100935733887 0	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	5698
	Arrear	0
	Total	14583
	Deductions	
	EPF	1066
	ESIC	110
	Adv	0
	Total Deduction	1176
	<b>Net Amount Paid</b>	<b>13407</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 030851400002678 / YESB0000308 101591282844 1115734395	
Rate of Wages  Basic     10500 HRA        6734  Total      17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7045	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 731910110003434 / BKID0007319 101124790123 0	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4907000100187368 / PUNB0490700 101599957417 1115742815	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	 1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7049	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382800 / PUNB0152200 100935489322 1114894494	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	 10096 6475 0 16571
	Deductions EPF ESIC Adv  Total Deduction	 1212 125 0  1337
	<b>Net Amount Paid</b>	<b>15234</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7050	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3934466220 / CBIN0284666 101522040961 1115637218	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 6475 0 16571
	Deductions EPF ESIC Adv  Total Deduction	1212 125 0 1337
	<b>Net Amount Paid</b>	<b>15234</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90742010116323 / CNRB0019074 100936628362 1114894361	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv	1260 130 0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7056	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075000101789375 / PUNB0307500 100934417089 1114894119	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7059	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4194101016116 / CNRB0004194 100932565162 1114894486	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	17
	Wages Payable Basic HRA Arrear Total	6865 4403 0 11268
	Deductions EPF ESIC Adv  Total Deduction	824 85 0  909
	<b>Net Amount Paid</b>	<b>10359</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7061	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101052097771 / UBIN0917257 100493049358 1115834726	
Rate of Wages  Basic     10500 HRA        6734  Total      17234	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	 10096 6475 0 16571
	Deductions EPF ESIC Adv  Total Deduction	 1212 125 0  1337
	<b>Net Amount Paid</b>	<b>15234</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 65174353136 / SBIN0050562 101421698800 1115834733	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	5698
	Arrear	0
	Total	14583
	Deductions	
	EPF	1066
	ESIC	110
	Adv	0
	Total Deduction	1176
	<b>Net Amount Paid</b>	<b>13407</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50426316011 / IDIB000P515 101589918201 1115835466	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	17
	Wages Payable	
	Basic	6865
	HRA	4403
	Arrear	0
Total	11268	
	Deductions	
	EPF	824
	ESIC	85
	Adv	0
	Total Deduction	909
	<b>Net Amount Paid</b>	<b>10359</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7065	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1715069085 / KKBK0000220 101599957440 1115744941	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 43810100014655 / BARB0BRGBXX 101547748676 0	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	 1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100021762 / BARBODARYAG 101315085386 1115845016	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv	 1260 130 0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32838135723 / SBIN0009371 101214450609 1115859780	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2741101001384 / CNRB0002741 101098154608 1115865368	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	25
	Wages Payable Basic HRA Arrear Total	10096 6475 0 16571
	Deductions EPF ESIC Adv  Total Deduction	1212 125 0 1337
	<b>Net Amount Paid</b>	<b>15234</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7079	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20260138133 / FINO0001001 101692017768 1115865619	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv	 1260 130 0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001500039813 / PUNB0152200 101701946414 1115878178	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7086	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3294195478 / CBIN0282586 101713952166 1115891315	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0620001700021694 / PUNB0062000 100936987754 1114894318	
Rate of Wages  Basic     10500 HRA        6734  Total      17234	No. of Days Work	15
	Wages Payable	
	Basic	6058
	HRA	3885
	Arrear	0
	Total	9943
	Deductions	
	EPF	727
	ESIC	75
	Adv	0
	Total Deduction	802
	<b>Net Amount Paid</b>	<b>9141</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7090	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  343902010310837 / UBIN0534391  101770051102  1115973327	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	5957
	Arrear	0
	Total	15245
	Deductions	
	EPF	1115
	ESIC	115
	Adv	0
	Total Deduction	1230
	<b>Net Amount Paid</b>	<b>14015</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7092	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307902010541796 / UBIN0530794 101557398518 1115667718	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	6216
	Arrear	0
	Total	15908
	Deductions	
	EPF	1163
	ESIC	120
	Adv	0
	Total Deduction	1283
	<b>Net Amount Paid</b>	<b>14625</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7093	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34640692455 / SBIN0013133 101770051118 1115979105	
Rate of Wages  Basic     10500 HRA        6734  Total      17234	No. of Days Work	6
	Wages Payable	
	Basic	2423
	HRA	1554
	Arrear	0
Total	3977	
	Deductions	
	EPF	291
	ESIC	30
	Adv	0
	Total Deduction	321
	<b>Net Amount Paid</b>	<b>3656</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 22520110022122 / UCBA0002252 101335162346 1115355671	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 5698 0 14583
	Deductions EPF ESIC Adv  Total Deduction	1066 110 0  1176
	<b>Net Amount Paid</b>	<b>13407</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7095	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000065142 / SIBL0000117 101802444193 1116031075	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7096	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30863956028 / SBIN0009566 101585532786 1116031132	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	6216
	Arrear	0
	Total	15908
	Deductions	
	EPF	1163
	ESIC	120
	Adv	0
	Total Deduction	1283
	<b>Net Amount Paid</b>	<b>14625</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 8004	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  62502128770 / SBIN0009112  101864866479  1116112471	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 8005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 75129045122 / BARB0BUPGBX 101886358206 1116145209	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 8006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 084122010001089 / UBIN0908410 101561540232 1116159932	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	22
	Wages Payable Basic HRA Arrear Total	8885 5698 0 14583
	Deductions EPF ESIC Adv  Total Deduction	1066 110 0  1176
	<b>Net Amount Paid</b>	<b>13407</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 8009	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  3703108003799 / CNRB0003703  101809795092  1116161917	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	VIVEK KUMAR YADAV S/o PHULO YADAV	
For the Month of Token / Ticket No.	Aug 2023 8010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3701057620 / CBIN0281474 101916554020 1116190397	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	 1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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	KARAN KUMAR S/o MANOJ SINGH	
For the Month of Token / Ticket No.	Aug 2023 8011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3045395414 / KKBK0000220 101745308063 1115934426	
Rate of Wages  Basic     10500 HRA        6734  Total       17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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 BRAJ LAL	
For the Month of Token / Ticket No.	Aug 2023 8014	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33958547799 / SBIN0010438 101412330918 1115470247	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work  Wages Payable Basic HRA Arrear Total	26  10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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	SUMAN S/o SATISH	
For the Month of Token / Ticket No.	Aug 2023 8016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40083408425 / SBIN0001422 101419330337 1116217704	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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 S/o VIKRAM SINGH	
For the Month of Token / Ticket No.	Aug 2023 8017	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 277810100026908 / UBIN0530808 101690685068 6720080229	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	5698
	Arrear	0
	Total	14583
	Deductions	
	EPF	1066
	ESIC	110
	Adv	0
	Total Deduction	1176
	<b>Net Amount Paid</b>	<b>13407</b>

Place: Delhi

Date : 05-09-2023



(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	ARTI DEVI S/o AJAY PAL	
For the Month of Token / Ticket No.	Aug 2023 8018	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21840939672 / IDIB000S663 101957201382 1116248357	
Rate of Wages  Basic     10500 HRA        6734  Total       17234	No. of Days Work	16
	Wages Payable Basic HRA Arrear Total	6462 4144 0 10606
	Deductions EPF ESIC Adv  Total Deduction	775 80 0  855
	<b>Net Amount Paid</b>	<b>9751</b>

Place: Delhi

Date : 05-09-2023



(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	KOUSIK SAHOO S/o NARENDRA NATH SAHOO	
For the Month of Token / Ticket No.	Aug 2023 8020	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 59050331694 / IDIB000B571 101957201369 1116248393	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	17
	Wages Payable Basic HRA Arrear Total	6865 4403 0 11268
	Deductions EPF ESIC Adv  Total Deduction	824 85 0  909
	<b>Net Amount Paid</b>	<b>10359</b>

Place: Delhi

Date : 05-09-2023



(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	TRIPTI S/o RAM KISHORE	
For the Month of Token / Ticket No.	Aug 2023 8021	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  6713247572 / KKBK0000177  101957201376  1116248078	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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 DEVI S/o NEERAJ KUMAR	
For the Month of Token / Ticket No.	Aug 2023 8022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20390633721 / SBIN0008711 101508103754 1116248690	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	 1260 130 0  1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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	ANSHUL S/o UMESH POROHIT	
For the Month of Token / Ticket No.	Aug 2023 8023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 143501503642 / ICIC0001435 101124790054 1115710848	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv  Total Deduction	1260 130 0 1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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	RAJENDRA KUMAR S/o GANGA RAM	
For the Month of Token / Ticket No.	Aug 2023 8024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4048214931 / KKBK0000220 101957201400 1116250133	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv	1260 130 0
	Total Deduction	1390
	<b>Net Amount Paid</b>	<b>15844</b>

Place: Delhi

Date : 05-09-2023



(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	ASHUTOSH MISHRA S/o OM PRAKASH MISHRA	
For the Month of Token / Ticket No.	Aug 2023 8025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5748560649 / KKBK0000220 0 1116267592	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	10
	Wages Payable Basic HRA Arrear Total	4038 2590 0 6628
	Deductions EPF ESIC Adv  Total Deduction	485 50 0  535
	<b>Net Amount Paid</b>	<b>6093</b>

Place: Delhi

Date : 05-09-2023



(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	AMAN S/o ANJU SAXENA	
For the Month of Token / Ticket No.	Aug 2023 8026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1646419409 / KKBK0004607 0 1116280826	
Rate of Wages  Basic     10500 HRA        6734  Total       17234	No. of Days Work	21
	Wages Payable Basic HRA Arrear Total	8481 5439 0 13920
	Deductions EPF ESIC Adv  Total Deduction	1018 105 0  1123
	<b>Net Amount Paid</b>	<b>12797</b>

Place: Delhi

Date : 05-09-2023



(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	SABITA KUMARI S/o ANIL KUMAR PASWAN	
For the Month of Token / Ticket No.	Aug 2023 8027	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 471610110001030 / BKID0004716 0 1116299059	
Rate of Wages  Basic     10500 HRA       6734  Total     17234	No. of Days Work	6
	Wages Payable	
	Basic	2423
	HRA	1554
	Arrear	0
	Total	3977
	Deductions	
	EPF	291
	ESIC	30
	Adv	0
	Total Deduction	321
	<b>Net Amount Paid</b>	<b>3656</b>

Place: Delhi

Date : 05-09-2023



(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	ALAUDEEN S/o MAHAMMAD ABBAS	
For the Month of Token / Ticket No.	Aug 2023 8028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9746322247 / KKBK0000221 0 1116298696	
Rate of Wages  Basic     10500 HRA        6734  Total      17234	No. of Days Work	14
	Wages Payable	
	Basic	5654
	HRA	3626
	Arrear	0
	Total	9280
	Deductions	
	EPF	678
	ESIC	70
	Adv	0
	Total Deduction	748
	<b>Net Amount Paid</b>	<b>8532</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 7075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100288417772 / HDFC0000457 101692017775 1115865366	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	20
	Wages Payable Basic HRA Arrear Total	8077 5180 0 13257
	Deductions EPF ESIC Adv  Total Deduction	969 100 0 1069
	<b>Net Amount Paid</b>	<b>12188</b>

Place: Delhi

Date : 05-09-2023



(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	JUBAID ANSARI S/o HASIM ANSARI	
For the Month of Token / Ticket No.	Aug 2023 8012	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  2696001500150436 / PUNB0269600  101539125876  1116201980	
Rate of Wages  Basic     10500 HRA       6734  Total      17234	No. of Days Work	6
	Wages Payable	
	Basic	2423
	HRA	1554
	Arrear	0
	Total	3977
	Deductions	
	EPF	291
	ESIC	30
	Adv	0
	Total Deduction	321
	<b>Net Amount Paid</b>	<b>3656</b>

Place: Delhi

Date : 05-09-2023



(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 / 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.	Aug 2023 101	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39828545628 / SBIN0040216 0 0	
Rate of Wages  Basic    20903 HRA     6934  Total    27837	No. of Days Work	24
	Wages Payable Basic HRA Arrear Total	19295 6401 0 25696
	Deductions EPF ESIC Adv  Total Deduction	0 0 0 0
	<b>Net Amount Paid</b>	<b>25696</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 103	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 031401559210 / ICIC0000314 0 1114252662	
Rate of Wages  Basic     20903 HRA         0  Total     20903	No. of Days Work	26
	Wages Payable	
	Basic	20903
	HRA	0
	Arrear	0
	Total	20903
	Deductions	
	EPF	0
	ESIC	157
	Adv	0
	Total Deduction	157
	<b>Net Amount Paid</b>	<b>20746</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20265625749 / SBIN0011977 0 1115068944	
Rate of Wages  Basic     20903 HRA         0  Total     20903	No. of Days Work	25
	Wages Payable	
	Basic	20099
	HRA	0
	Arrear	0
	Total	20099
	Deductions	
	EPF	0
	ESIC	151
	Adv	0
	Total Deduction	151
	<b>Net Amount Paid</b>	<b>19948</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061038 / SIBL0000117 0 1114919656	
Rate of Wages  Basic     20903 HRA         0  Total     20903	No. of Days Work	26
	Wages Payable	
	Basic	20903
	HRA	0
	Arrear	0
	Total	20903
	Deductions	
	EPF	0
	ESIC	157
	Adv	0
	Total Deduction	157
	<b>Net Amount Paid</b>	<b>20746</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 106	
Payment Mode  Bank A/c / Ch. No.  UAN Number  ESI Number	Bank Transfer  90442010118888 / CNRB0019074  0  1115378122	
Rate of Wages  Basic     20903 HRA         0  Total     20903	No. of Days Work	26
	Wages Payable	
	Basic	20903
	HRA	0
	Arrear	0
	Total	20903
	Deductions	
	EPF	0
	ESIC	157
	Adv	0
	Total Deduction	157
	<b>Net Amount Paid</b>	<b>20746</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40026012566 / SBIN0016203 0 1115489256	
Rate of Wages  Basic     20903 HRA         0  Total     20903	No. of Days Work	26
	Wages Payable	
	Basic	20903
	HRA	0
	Arrear	0
Total	20903	
	Deductions	
	EPF	0
	ESIC	157
	Adv	0
	Total Deduction	157
	<b>Net Amount Paid</b>	<b>20746</b>

Place: Delhi

Date : 05-09-2023



(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.	Aug 2023 108	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35160324217 / SBIN0002514 0 1115834747	
Rate of Wages  Basic     20903 HRA         0  Total     20903	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 20903 0 0 20903
	Deductions EPF ESIC Adv	 0 157 0
	Total Deduction	157
	<b>Net Amount Paid</b>	<b>20746</b>

Place: Delhi

Date : 05-09-2023



(Signature)