

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/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.	Oct 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 Total Deduction	 1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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 Total Deduction	 1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s S.G.R. City Hospital B-1/1, N.E.A. Pusa Road, New Delhi-110060	
Name & Father's Name of the Workman	RENUKA S/o BABLOO	
For the Month of Token / Ticket No.	Oct 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	25
	Wages Payable	
	Basic	10096
	HRA	6475
	Arrear	0
	Total	16571
	Deductions	
	EPF	1212
	ESIC	125
	Adv	0
	Total Deduction	1337
	Net Amount Paid	15234

Place: Delhi

Date : 05-11-2023



(Signature)

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Name & Father's Name of the Workman	MUNESH KUMAR S/o SURESH CHANDAR	
For the Month of Token / Ticket No.	Oct 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	10500
	HRA	6734
	Arrear	0
Total	17234	
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(Signature)

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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.	Oct 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 HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(Signature)

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Name & Father's Name of the Workman	SHRAWAN SINGH S/o DINESHWAR SINGH	
For the Month of Token / Ticket No.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(Signature)

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Name & Father's Name of the Workman	JYOTI KUMARI S/o KHERATI LAL	
For the Month of Token / Ticket No.	Oct 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	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



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Name & Father's Name of the Workman	AJAY S/o VIJAY	
For the Month of Token / Ticket No.	Oct 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 HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



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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.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



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Name & Father's Name of the Workman	RAKESH KUMAR S/o GANGA DEEN	
For the Month of Token / Ticket No.	Oct 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	21
	Wages Payable	
	Basic	8481
	HRA	5439
	Arrear	0
	Total	13920
	Deductions	
	EPF	1018
	ESIC	105
	Adv	0
	Total Deduction	1123
	Net Amount Paid	12797

Place: Delhi

Date : 05-11-2023



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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.	Oct 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	15
	Wages Payable Basic HRA Arrear Total	6058 3885 0 9943
	Deductions EPF ESIC Adv Total Deduction	727 75 0 802
	Net Amount Paid	9141

Place: Delhi

Date : 05-11-2023



(Signature)

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Name & Father's Name of the Workman	BHARAT SAH S/o PRABHU SAH	
For the Month of Token / Ticket No.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



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Name & Father's Name of the Workman	RAM KISHAN S/o RAM PYARE	
For the Month of Token / Ticket No.	Oct 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 Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



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Name & Father's Name of the Workman	MEERA S/o RAM LADETE	
For the Month of Token / Ticket No.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



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Name & Father's Name of the Workman	SURAJ SINGH S/o VINOD SINGH	
For the Month of Token / Ticket No.	Oct 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	21
	Wages Payable	
	Basic	8481
	HRA	5439
	Arrear	0
	Total	13920
	Deductions	
	EPF	1018
	ESIC	105
	Adv	0
	Total Deduction	1123
	Net Amount Paid	12797

Place: Delhi

Date : 05-11-2023



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Name & Father's Name of the Workman	MANJU S/o DHARMENDER	
For the Month of Token / Ticket No.	Oct 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	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv	1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



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Name & Father's Name of the Workman	SAROJ S/o GOPAL SINGH	
For the Month of Token / Ticket No.	Oct 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	25
	Wages Payable Basic HRA Arrear Total	10096 6475 0 16571
	Deductions EPF ESIC Adv Total Deduction	1212 125 0 1337
	Net Amount Paid	15234

Place: Delhi

Date : 05-11-2023



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Name & Father's Name of the Workman	SHER SINGH S/o RAM SINGH	
For the Month of Token / Ticket No.	Oct 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	22
	Wages Payable Basic HRA Arrear Total	8885 5698 0 14583
	Deductions EPF ESIC Adv Total Deduction	1066 110 0 1176
	Net Amount Paid	13407

Place: Delhi

Date : 05-11-2023



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Name & Father's Name of the Workman	MOHINI S/o DEEPAK KUMAR	
For the Month of Token / Ticket No.	Oct 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
	Net Amount Paid	13407

Place: Delhi

Date : 05-11-2023



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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.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



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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	NAJRA KHATOON S/o MD YUSUF	
For the Month of Token / Ticket No.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



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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	PUSHPA S/o ROSHAN LAL	
For the Month of Token / Ticket No.	Oct 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	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



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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	MANISH KUMAR S/o SUBODH RAM	
For the Month of Token / Ticket No.	Oct 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 Total Deduction	 1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



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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	PARMOD KUMAR S/o THAKUR PRASAD	
For the Month of Token / Ticket No.	Oct 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	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



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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	PRITI S/o JAY PRAKASH	
For the Month of Token / Ticket No.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



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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	ANSHU RAJ S/o BASUKI BHAGAT	
For the Month of Token / Ticket No.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



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Name & Father's Name of the Workman	RAJWANTI S/o RAJESH KUMAR	
For the Month of Token / Ticket No.	Oct 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 Wages Payable Basic HRA Arrear Total	2 808 518 0 1326
	Deductions EPF ESIC Adv Total Deduction	97 10 0 107
	Net Amount Paid	1219

Place: Delhi

Date : 05-11-2023



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Name & Father's Name of the Workman	PUJA S/o ANIL KUMAR	
For the Month of Token / Ticket No.	Oct 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	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

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Name & Father's Name of the Workman	ABHIMANYU VERMA S/o MANOJ VERMA	
For the Month of Token / Ticket No.	Oct 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	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	24
	Wages Payable Basic HRA Arrear Total	9692 6216 0 15908
	Deductions EPF ESIC Adv Total Deduction	1163 120 0 1283
	Net Amount Paid	14625

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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 HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv	1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	24
	Wages Payable	
	Basic	9692
	HRA	6216
	Arrear	0
	Total	15908
	Deductions	
	EPF	1163
	ESIC	120
	Adv	0
	Total Deduction	1283
	Net Amount Paid	14625

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	 1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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 Wages Payable Basic HRA Arrear Total	18 7269 4662 0 11931
	Deductions EPF ESIC Adv Total Deduction	872 90 0 962
	Net Amount Paid	10969

Place: Delhi

Date : 05-11-2023



(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.	Oct 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 HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv	 1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	13
	Wages Payable	
	Basic	5250
	HRA	3367
	Arrear	0
	Total	8617
	Deductions	
	EPF	630
	ESIC	65
	Adv	0
	Total Deduction	695
	Net Amount Paid	7922

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	17
	Wages Payable Basic HRA Arrear Total	6865 4403 0 11268
	Deductions EPF ESIC Adv Total Deduction	824 85 0 909
	Net Amount Paid	10359

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	10500
	HRA	6734
	Arrear	0
Total	17234	
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	25
	Wages Payable Basic HRA Arrear Total	10096 6475 0 16571
	Deductions EPF ESIC Adv Total Deduction	1212 125 0 1337
	Net Amount Paid	15234

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	20
	Wages Payable Basic HRA Arrear Total	8077 5180 0 13257
	Deductions EPF ESIC Adv Total Deduction	969 100 0 1069
	Net Amount Paid	12188

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	15
	Wages Payable Basic HRA Arrear Total	6058 3885 0 9943
	Deductions EPF ESIC Adv Total Deduction	727 75 0 802
	Net Amount Paid	9141

Place: Delhi

Date : 05-11-2023



(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.	Oct 2023 5080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42241020859 / SBIN0001067 101567816695 1116061109	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	5957
	Arrear	0
	Total	15245
	Deductions	
	EPF	1115
	ESIC	115
	Adv	0
	Total Deduction	1230
	Net Amount Paid	14015

Place: Delhi

Date : 05-11-2023



(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.	Oct 2023 5081	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000556866 / IBKL0001206 101979886738 1116281097	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
Total	17234	
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	20
	Wages Payable Basic HRA Arrear Total	8077 5180 0 13257
	Deductions EPF ESIC Adv Total Deduction	969 100 0 1069
	Net Amount Paid	12188

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	24
	Wages Payable Basic HRA Arrear Total	9692 6216 0 15908
	Deductions EPF ESIC Adv Total Deduction	1163 120 0 1283
	Net Amount Paid	14625

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	22
	Wages Payable	
	Basic	8885
	HRA	5698
	Arrear	0
	Total	14583
	Deductions	
	EPF	1066
	ESIC	110
	Adv	0
	Total Deduction	1176
	Net Amount Paid	13407

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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 HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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 HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv	1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	23
	Wages Payable Basic HRA Arrear Total	9288 5957 0 15245
	Deductions EPF ESIC Adv Total Deduction	1115 115 0 1230
	Net Amount Paid	14015

Place: Delhi

Date : 05-11-2023



(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.	Oct 2023 7016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27890100037786 / BARB0BHADEL 101319855990 1115330616	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	23
	Wages Payable	
	Basic	9288
	HRA	5957
	Arrear	0
	Total	15245
	Deductions	
	EPF	1115
	ESIC	115
	Adv	0
	Total Deduction	1230
	Net Amount Paid	14015

Place: Delhi

Date : 05-11-2023



(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.	Oct 2023 7022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42049168738 / SBIN0017163 101491160538 1115586409	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv	 1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 2023 7023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 110056814292 / CNRB0019121 101491160564 1115586399	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 2023 7024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 85712200044257 / CNRB0018571 101491160540 1115586410	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	16
	Wages Payable Basic HRA Arrear Total	 6462 4144 0 10606
	Deductions EPF ESIC Adv Total Deduction	 775 80 0 855
	Net Amount Paid	9751

Place: Delhi

Date : 05-11-2023



(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.	Oct 2023 7025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36696738947 / SBIN0001116 101503931235 1115605850	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 2023 7029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000055505 / IBKL0001206 101398192676 1115708220	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	 1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 2023 7030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4564001500008966 / PUNB0456400 101585532900 1115721873	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	1
	Wages Payable Basic HRA Arrear Total	404 259 0 663
	Deductions EPF ESIC Adv Total Deduction	48 5 0 53
	Net Amount Paid	610

Place: Delhi

Date : 05-11-2023



(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.	Oct 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 HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv	1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
Total	17234	
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	25
	Wages Payable Basic HRA Arrear Total	10096 6475 0 16571
	Deductions EPF ESIC Adv Total Deduction	1212 125 0 1337
	Net Amount Paid	15234

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	25
	Wages Payable Basic HRA Arrear Total	10096 6475 0 16571
	Deductions EPF ESIC Adv Total Deduction	1212 125 0 1337
	Net Amount Paid	15234

Place: Delhi

Date : 05-11-2023



(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.	Oct 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 HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv	1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 2023 7045	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 731910110003434 / BKID0007319 101124790123 1115734400	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv	1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	 1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	21
	Wages Payable	
	Basic	8481
	HRA	5439
	Arrear	0
	Total	13920
	Deductions	
	EPF	1018
	ESIC	105
	Adv	0
	Total Deduction	1123
	Net Amount Paid	12797

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	14
	Wages Payable Basic HRA Arrear Total	5654 3626 0 9280
	Deductions EPF ESIC Adv Total Deduction	678 70 0 748
	Net Amount Paid	8532

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	23
	Wages Payable Basic HRA Arrear Total	9288 5957 0 15245
	Deductions EPF ESIC Adv Total Deduction	1115 115 0 1230
	Net Amount Paid	14015

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	24
	Wages Payable Basic HRA Arrear Total	9692 6216 0 15908
	Deductions EPF ESIC Adv Total Deduction	1163 120 0 1283
	Net Amount Paid	14625

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	26
	Wages Payable Basic HRA Arrear Total	 10500 6734 0 17234
	Deductions EPF ESIC Adv	 1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	19
	Wages Payable Basic HRA Arrear Total	7673 4921 0 12594
	Deductions EPF ESIC Adv Total Deduction	921 95 0 1016
	Net Amount Paid	11578

Place: Delhi

Date : 05-11-2023



(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.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	21
	Wages Payable Basic HRA Arrear Total	8481 5439 0 13920
	Deductions EPF ESIC Adv	1018 105 0
	Total Deduction	1123
	Net Amount Paid	12797

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	22
	Wages Payable Basic HRA Arrear Total	8885 5698 0 14583
	Deductions EPF ESIC Adv Total Deduction	1066 110 0 1176
	Net Amount Paid	13407

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	26
	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	19
	Wages Payable Basic HRA Arrear Total	7673 4921 0 12594
	Deductions EPF ESIC Adv Total Deduction	921 95 0 1016
	Net Amount Paid	11578

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	13
	Wages Payable	
	Basic	5250
	HRA	3367
	Arrear	0
	Total	8617
	Deductions	
	EPF	630
	ESIC	65
	Adv	0
	Total Deduction	695
	Net Amount Paid	7922

Place: Delhi

Date : 05-11-2023



(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.	Oct 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 HRA Arrear Total	9692 6216 0 15908
	Deductions EPF ESIC Adv Total Deduction	1163 120 0 1283
	Net Amount Paid	14625

Place: Delhi

Date : 05-11-2023



(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.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	 1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	14
	Wages Payable	
	Basic	5654
	HRA	3626
	Arrear	0
	Total	9280
	Deductions	
	EPF	678
	ESIC	70
	Adv	0
	Total Deduction	748
	Net Amount Paid	8532

Place: Delhi

Date : 05-11-2023



(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.	Oct 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 HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv	1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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 Wages Payable Basic HRA Arrear Total	8 3231 2072 0 5303
	Deductions EPF ESIC Adv Total Deduction	388 40 0 428
	Net Amount Paid	4875

Place: Delhi

Date : 05-11-2023



(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.	Oct 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 HRA Arrear Total	10500 6734 0 17234
	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
Total	17234	
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	3
	Wages Payable	
	Basic	1212
	HRA	777
	Arrear	0
	Total	1989
	Deductions	
	EPF	145
	ESIC	15
	Adv	0
	Total Deduction	160
	Net Amount Paid	1829

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	26
	Wages Payable	
	Basic	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	24
	Wages Payable Basic HRA Arrear Total	9692 6216 0 15908
	Deductions EPF ESIC Adv Total Deduction	1163 120 0 1283
	Net Amount Paid	14625

Place: Delhi

Date : 05-11-2023



(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.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	10500
	HRA	6734
	Arrear	0
	Total	17234
	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 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 Total Deduction	1260 130 0 1390
	Net Amount Paid	15844

Place: Delhi

Date : 05-11-2023



(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.	Oct 2023 8025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5748560649 / KKBK0000220 101968278316 1116267592	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 5957 0 15245
	Deductions EPF ESIC Adv	1115 115 0
	Total Deduction	1230
	Net Amount Paid	14015

Place: Delhi

Date : 05-11-2023



(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.	Oct 2023 8026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1646419409 / KKBK0004607 100503431744 1116280826	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 5957 0 15245
	Deductions EPF ESIC Adv Total Deduction	1115 115 0 1230
	Net Amount Paid	14015

Place: Delhi

Date : 05-11-2023



(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.	Oct 2023 8028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9746322247 / KKBK0000221 101992752037 1116298696	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	19
	Wages Payable	
	Basic	7673
	HRA	4921
	Arrear	0
	Total	12594
	Deductions	
	EPF	921
	ESIC	95
	Adv	0
	Total Deduction	1016
	Net Amount Paid	11578

Place: Delhi

Date : 05-11-2023



(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	MONIKA TALWAR S/o JASPAL TALWAR	
For the Month of Token / Ticket No.	Oct 2023 8029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21250100031426 / BARB0TRDNAW 102010433474 1116324017	
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
	Net Amount Paid	12797

Place: Delhi

Date : 05-11-2023



(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	SHIVAM MISHRA S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	Oct 2023 8030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0619001700033736 / PUNB0061900 101312977579 1116324032	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	4662
	Arrear	0
	Total	11931
	Deductions	
	EPF	872
	ESIC	90
	Adv	0
	Total Deduction	962
	Net Amount Paid	10969

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	19
	Wages Payable	
	Basic	7673
	HRA	4921
	Arrear	0
	Total	12594
	Deductions	
	EPF	921
	ESIC	95
	Adv	0
	Total Deduction	1016
	Net Amount Paid	11578

Place: Delhi

Date : 05-11-2023



(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 DUKHI RAM	
For the Month of Token / Ticket No.	Oct 2023 5082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8149027230 / KKBK0005308 102010433488 1116324000	
Rate of Wages Basic 10500 HRA 6734 Total 17234	No. of Days Work	23
	Wages Payable Basic HRA Arrear Total	9288 5957 0 15245
	Deductions EPF ESIC Adv Total Deduction	1115 115 0 1230
	Net Amount Paid	14015

Place: Delhi

Date : 05-11-2023



(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.	Oct 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
	Net Amount Paid	20746

Place: Delhi

Date : 05-11-2023



(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.	Oct 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 Wages Payable Basic HRA Arrear Total	22 17687 0 0 17687
	Deductions EPF ESIC Adv Total Deduction	0 133 0 133
	Net Amount Paid	17554

Place: Delhi

Date : 05-11-2023



(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.	Oct 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
	Net Amount Paid	20746

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	18
	Wages Payable	
	Basic	14471
	HRA	0
	Arrear	0
	Total	14471
	Deductions	
	EPF	0
	ESIC	109
	Adv	0
	Total Deduction	109
	Net Amount Paid	14362

Place: Delhi

Date : 05-11-2023



(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.	Oct 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 Wages Payable Basic HRA Arrear Total	20 16079 0 0 16079
	Deductions EPF ESIC Adv Total Deduction	0 121 0 121
	Net Amount Paid	15958

Place: Delhi

Date : 05-11-2023



(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.	Oct 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	16
	Wages Payable	
	Basic	12863
	HRA	0
	Arrear	0
Total	12863	
	Deductions	
	EPF	0
	ESIC	97
	Adv	0
	Total Deduction	97
	Net Amount Paid	12766

Place: Delhi

Date : 05-11-2023



(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.	Oct 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
	Net Amount Paid	25696

Place: Delhi

Date : 05-11-2023



(Signature)