	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kard	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,Ne	ew Delhi-110060
Name & Father's Name of the Workman	KAMLESH S/o SHIV KUMAR	
For the Month of Token / Ticket No.	Dec 2023 5001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075001700008643 / PUN 101449722538 1114894145	IB0307500
	No. of Days Work	23
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	9288 5957 0 15245
Total 17234	Deductions EPF ESIC Adv Total Deduction	1115 115 0 1230
	Net Amount Paid	14015
Place: Delhi Date : 05-01-2024		ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RENUKA S/o BABLOO	
For the Month of	Dec 2023	
Token / Ticket No.	5004	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0119001700055122 / PUNB0011900	
UAN Number	100936933184	
ESI Number	1114894284	
	No. of Days Work	26
Rate of Wages	Wages Payable	10500
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0/54
	Total	17234
Total 17234	Deductions	
	EPF	1260
	ESIC Adv	130
	Total Deduction	1390
	Net Amount Paid	15844
ace: Delhi		

WAGE SLIP Name & Address of establishment M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Nature and location of Work Delhi / HK Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 SHAHIDA BEGUM S/o DHARMENDER Name & Father's Name of the Workman For the Month of Dec 2023 Token / Ticket No. 5003 Payment Mode Bank Transfer Bank A/c / Ch. No. 0117053000060537 / SIBL0000117 UAN Number 101449722540 ESI Number 1115271904 No. of Days Work 26 Rate of Wages Wages Payable 10500 6734 Basic HRA Basic 10500 HRA 6734 Arrear 0 17234 Total Total 17234 Deductions EPF 1260 ESIC 130 0 Adv 1390 Total Deduction 15844 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)

elhi / HK I/s S.G.R.City Hospital -1/1,N.E.A.Pusa Road,New Del IUNESH KUMAR /o SURESH CHANDAR vec 2023 005 ank Transfer 19081000010917 / PSIB0001121 000935010351 114894348 /o. of Days Work	
-1/1,N.E.A.Pusa Road,New Del IUNESH KUMAR /o SURESH CHANDAR lee 2023 005 ank Transfer 19081000010917 / PSIB0001123 00935010351 114894348	
/o SURESH CHANDAR ec 2023 005 ank Transfer 19081000010917 / PSIB0001121 00935010351 114894348	
ank Transfer 19081000010917 / PSIB0001121 00935010351 114894348	
199081000010917 / PSIB000112 00935010351 114894348	
00935010351 114894348	
114894348	26
	26
o. of Days Work	26
	20
/ages Payable	
	10500
	6734
	17234
eductions	
	1260
~~~	130
	1390
let Amount Paid	15844
	agic Taylore asic Taylor asic

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kard	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SANJAY KUMAR RAY S/o BALESHWAR RAY	
For the Month of Token / Ticket No.	Dec 2023 5006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50232282004255 / PUNB( 100993162966 1115271893	0502310
Rate of Wages Basic 10500 HRA 6734	No. of Days Work Wages Payable Basic HRA Arrear Total	26 10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	JYOTI KUMARI S/o KHERATI LAL	
For the Month of	Dec 2023	
Token / Ticket No.	5009	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061488 / SIBL0000117	
UAN Number	101230235041	
ESI Number	1114894194	
	No. of Days Work	20
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	8077 5180
HRA 6734	Arrear	0
	Total	13257
Total 17234	Deductions	
	EPF ESIC	969 100
	Adv	0
	Total Deduction	1069
	Net Amount Paid	12188
ace: Delhi		_

WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Delhi / HK	
M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
SHRAWAN SINGH S/o DINESHWAR SINGH	
Dec 2023 5008	
Bank Transfer	
0148000107511789 / PUNB0014800	
101124790012	
1115110269	
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
	611,Joshi Road, WEA,Karo Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,Ne SHRAWAN SINGH S/o DINESHWAR SINGH Dec 2023 5008 Bank Transfer 0148000107511789 / PUN 101124790012 1115110269 No. of Days Work Wages Payable Basic HRA Arrear Total Deductions EPF ESIC Adv Total Deduction

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	AJAY S/o VIJAY	
For the Month of	Dec 2023	
Token / Ticket No.	5010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91022210030048 / CNRB0019102	
UAN Number	101243962949	
ESI Number	1115239235	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0734
	Total	17234
Total 17234	Deductions	
	EPF ESIC	1260 130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024	6	ULU WAL

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karo	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	POOJA CHOUDHARY S/o DAL CHAND CHOU	DHARY
For the Month of Token / Ticket No.	Dec 2023 5012	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062212 / SIBI 101449722529 1113963037	_0000117
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RAJ KUMAR S/o RAM CHANDRA RAM	
For the Month of	Dec 2023	
Token / Ticket No.	5015	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101257097120 / UBIN0917257	
UAN Number	101375252066	
ESI Number	1115415295	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0
	Total	17234
Total 17234	Deductions	
	EPF ESIC	1260 130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844
ace: Delhi		

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RAKESH KUMAR S/o GANGA DEEN	
For the Month of Token / Ticket No.	Dec 2023 5013	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603510110010224 / BKID0006035	
UAN Number	101336356510	
ESI Number	1115357392	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	9288 5957
HRA 6734	Arrear	0
	Total	15245
Total 17234	Deductions	
	EPF ESIC	1115
	Adv	0
	Total Deduction	1230
	Net Amount Paid	14015
Place: Delhi		APARTER OF
Date : 05-01-2024		MY THE

Name & Address of	M/s Ujjwal Enterprises	
establishment	611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	BHARAT SAH S/o PRABHU SAH	
For the Month of	Dec 2023	
Token / Ticket No.	5016	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34215257054 / SBIN0004835	
UAN Number	101391378058	
ESI Number	1115439758	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0754
	Total	17234
Total 17234	Deductions	
	EPF ESIC	1260 130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844
lace: Delhi		ULURA
ate : 05-01-2024		a y
	(S	ignature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kard	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RAM KISHAN S/o RAM PYARE	
For the Month of Token / Ticket No.	Dec 2023 5019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100001359 / BARB 101491160586 1115586382	0PATDEL
	No. of Days Work	19
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	7673 4921 0 12594
Total 17234	Deductions EPF ESIC Adv Total Deduction	921 95 0 1016
	Net Amount Paid	11578
Place: Delhi Date : 05-01-2024		
	(S	ignature)

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

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	MEERA S/o RAM LADETE	
For the Month of Token / Ticket No.	Dec 2023 5020	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00970100023172 / BARBO	KAROLB
UAN Number	101503931196	
ESI Number	1115605839	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
-	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	MANJU S⁄o DHARMENDER	
For the Month of	Dec 2023	
Token / Ticket No.	5022	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32179618255 / SBIN0000	)596
UAN Number	101547748669	
ESI Number	1115637216	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0/34
	Total	17234
Total 17234	Deductions	
	EPF	1260 130
	ESIC Adv	130
	Total Deduction	1390
	Net Amount Paid	15844
lace: Delhi	6	UJJWA
Date : 05-01-2024	in the second	NY THE
	(5	lignature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SAROJ S/o GOPAL SINGH	
For the Month of Token / Ticket No.	Dec 2023 5023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101256658614 / UBIN0917257 101561983437 1115682441	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	MOHINI S/o DEEPAK KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	5027	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0123040100009513 / JAKA0KAROLE	
UAN Number	101585532717	
ESI Number	1115726212	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	9692 6216
HRA 6734	Arrear	0
	Total	15908
Total 17234	Deductions EPF	11/2
	EPF	1163 120
	Adv	0
	Total Deduction	1283
	Net Amount Paid	14625
ace: Delhi	_	-

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SHER SINGH S/o RAM SINGH	
For the Month of Token / Ticket No.	Dec 2023 5025	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33128224740 / SBIN0003425	
UAN Number	101585532701	
ESI Number	1115721926	
	No. of Days Work	25
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear	10096 6475 0
пка 0/34	Total	16571
Total 17234	Deductions EPF ESIC Adv	1212 125 0
	Total Deduction	1337
	Net Amount Paid	15234
Place: Delhi Date : 05-01-2024		
	(S	ignature)

M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Delhi / HK		
M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060		
BODAMA S/0 RAJESH		
Dec 2023		
5030		
Bank Transfer		
10213211005353 / UCBA	0001021	
101591284228		
1115730322		
No. of Days Work	26	
Wages Payable		
Basic	10500	
	6734	
Total	17234	
Deductions		
EPF	1260	
	130	
Total Deduction	1390	
Net Amount Paid	15844	
Net Amount Paid	15844	
	611,Joshi Road, WEA,Kard Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,Ne BODAMA S/o RAJESH Dec 2023 5030 Bank Transfer 10213211005353 / UCBA 101591284228 1115730322 No. of Days Work Wages Payable Basic HRA Arrear Total Deductions EPF ESIC Adv Total Deduction	

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	NAJRA KHATOON S/o MD YUSUF	
For the Month of Token / Ticket No.	Dec 2023 5032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35142953622 / SBIN0002 101591282885 1115733188	358
	No. of Days Work	18
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	7269 4662 0 11931
Total 17234	Deductions EPF ESIC Adv Total Deduction	872 90 0 962
	Net Amount Paid	10969
Place: Delhi Date : 05-01-2024		
	(S	ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	MANISH KUMAR S/o SUBODH RAM	
For the Month of	Dec 2023	
Token / Ticket No.	5034	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	150001000022223 / IOBA0001500	
UAN Number	101424833594	
ESI Number	1115489248	
	No. of Days Work	25
Rate of Wages	Wages Payable	10000
Basic 10500	Basic HRA	10096 6475
HRA 6734	Arrear	0
	Total	16571
Total 17234	Deductions	1010
	EPF ESIC	1212
	Adv	0
	Total Deduction	1337
	Net Amount Paid	15234
ace: Delhi		

WAGE SLIP Name & Address of establishment M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Nature and location of Work Delhi / HK Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 PUSHPA S/o ROSHAN LAL Name & Father's Name of the Workman For the Month of Dec 2023 Token / Ticket No. 5033 Payment Mode Bank Transfer Bank A/c / Ch. No. 38560811384 / SBIN0001282 UAN Number 101599957504 ESI Number 1115741864 No. of Days Work 26 Rate of Wages Wages Payable 10500 6734 Basic HRA Basic 10500 HRA 6734 0 Arrear 17234 Total Total 17234 Deductions EPF 1260 ESIC 130 0 Adv Total Deduction 1390 15844 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	PARMOD KUMAR S/0 Thakur Prasad	
For the Month of	Dec 2023	
Token / Ticket No.	5037	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	609010110002006 / BKID	0006090
UAN Number	101124789983	
ESI Number	1115110224	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	10500
Basic 10500 HRA 6734	HRA Arrear	6734 0
пка 0/34	Total	17234
Total 17234	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
-	Net Amount Paid	15844
'lace: Delhi	6	THINA
ate : 05-01-2024	(In the second s	
	(0	ignature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	PRITI S/o JAY PRAKASH	
For the Month of Token / Ticket No.	Dec 2023 5042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2010101029235 / CNRB0 101591284200 1115732433	002010
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	PUJA S/o ANIL KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	5048	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53388100003447 / BARB0PATDEL	
UAN Number	101684332949	
ESI Number	1115859758	
	No. of Days Work	19
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	7673 4921
HRA 6734	Arrear	4921
	Total	12594
Total 17234	Deductions	
	EPF	921
	ESIC Adv	95 0
	Total Deduction	1016
	Net Amount Paid	11578
ace: Delhi		

M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Name & Address of establishment Delhi / HK Nature and location of Work Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 ANSHU RAJ S/o BASUKI BHAGAT Name & Father's Name of the Workman For the Month of Dec 2023 Token / Ticket No. 5044 Payment Mode Bank Transfer Bank A/c / Ch. No. 2414469060 / KKBK0000811 UAN Number 101599957401 ESI Number 1115741875 No. of Days Work 26 Rate of Wages Wages Payable 10500 6734 Basic HRA Basic 10500 HRA 6734 0 Arrear 17234 Total Total 17234 Deductions EPF 1260 ESIC 130 0 Adv Total Deduction 1390 15844 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)

WAGE SLIP

Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,Ne ABHIMANYU VERMA S/o MANOJ VERMA Dec 2023 5049	w Delhi-110060	
B-1/1,N.E.A.Pusa Road,Ne ABHIMANYU VERMA S/o MANOJ VERMA Dec 2023 5049	w Delhi-110060	
S/o MANOJ VERMA Dec 2023 5049		
5049		
D I T C		
Bank Transfer	Bank Transfer	
2010101024209 / CNRB0002010		
101673002821		
1115865362		
No. of Days Work	26	
Wages Payable		
	10500 6734	
Arrear	0734	
Total	17234	
Deductions		
211	1260 130	
Adv	0	
Total Deduction	1390	
Net Amount Paid	15844	
	1115865362 No. of Days Work Wages Payable Basic HRA Arrear Total Deductions EPF ESIC Adv Total Deduction	

Ujjwal Enterprises Joshi Road, WEA,Kar hi / HK S.G.R.City Hospital /1,N.E.A.Pusa Road,No ROJ SANJAY 2023 0 ik Transfer	
S.G.R.City Hospital /1,N.E.A.Pusa Road,No ROJ SANJAY 2023 0	
/1,N.E.A.Pusa Road,No ROJ SANJAY 2023 0	
SANJAY 2023 0	
0	
ık Transfer	
00682951 / IDIB000A1 428169037 5867281	24
of Days Work	25
ges Payable ic A ear al	10096 6475 0 16571
luctions 7 C 7 al Deduction	1212 125 0
	1337
Amount Paid	15234

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RAVI S/o RAKESH KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	5056	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	01170110046685 / UCBA0000117	
UAN Number	101770051044	
ESI Number	1115973308	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0
	Total	17234
Total 17234	Deductions	
	EPF ESIC	1260 130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844
ace: Delhi		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delh
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,No	ew Delhi-110060
Name & Father's Name of the Workman	MD IMTIYAJ ALI S/o MD JALALUDDIN	
For the Month of Token / Ticket No.	Dec 2023 5051	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20047460525 / FINO0001	001
UAN Number	101404683984	
ESI Number	1115865364	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		THE PARTY IN THE PARTY INTERPARTY INTO THE PARTY INTERPARTY INTO THE PARTY INTO T
	(S	ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	GITA DEVI S/o MANOJ PASAVAN	
For the Month of Token / Ticket No.	Dec 2023 5060	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062040 / SIBL0000117	
UAN Number	100492814430	
ESI Number	1115834753	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 10500	Basic	10500
Basic 10500 HRA 6734	HRA Arrear	6734 0
IIIXA 0754	Total	17234
Total 17234	Deductions	
	EPF	1260
	ESIC Adv	130
		-
	Total Deduction	1390
	Net Amount Paid	15844
ace: Delhi ate : 05-01-2024		THE THE AND

WAGE SLIP		
me & Address of M/s Ujjwal Enter blishment 611,Joshi Road,	prises WEA,Karol Bagh, New Delhi	
ure and location of Work Delhi / HK		
	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
ne & Father's Name KRISHAN he Workman S/o VIJAY SIN	KRISHAN S/0 VIJAY SINGH	
the Month ofDec 2023ten / Ticket No.5061		
ment Mode   Bank Transfer     .k A/c / Ch. No.   0120000102705     N Number   101851975082     Number   1116098886	110 / PUNB0012000	
No. of Days Wor	k 23	
e of Wages Wages Payable Basic ic 10500 HRA A 6734 Arrear Total	9288 5957 0 15245	
al 17234 EPF ESIC Adv Total Deduction	1115 115 0 1230	
Net Amount Pa	id 14015	
Delhi 05-01-2024		
05-01-2024		

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SANTRAJ S/o SHRI CHAND	
For the Month of	Dec 2023	
Token / Ticket No.	5066	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	343902010314245 / UBIN0534391	
UAN Number	101896342380	
ESI Number	1116161924	
	No. of Days Work	16
Rate of Wages	Wages Payable	(1/2
Basic 10500	Basic HRA	6462 4144
HRA 6734	Arrear	0
	Total	10606
Total 17234	Deductions	
	EPF ESIC	775 80
	Adv	0
	Total Deduction	855
	Net Amount Paid	9751
ace: Delhi		

WAGE SLIP Name & Address of establishment M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Nature and location of Work Delhi / HK Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 SHANKER SINGH S/o SAMPAT SINGH Name & Father's Name of the Workman Dec 2023 For the Month of Token / Ticket No. 5065 Payment Mode Bank Transfer Bank A/c / Ch. No. 52320100004811 / BARBOMOTINA UAN Number 101896342398 ESI Number 1116160769 No. of Days Work 26 Rate of Wages Wages Payable 10500 6734 Basic HRA Basic 10500 HRA 6734 Arrear 0 17234 Total Total 17234 Deductions EPF 1260 ESIC 130 0 Adv 1390 Total Deduction 15844 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)

OMKAR MAURYA	ew Delhi-110060	
B-1/1,N.E.A.Pusa Road,No OMKAR MAURYA	ew Delhi-110060	
	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
OMKAR MAURYA S/o MUNNAR MAURYA		
Dec 2023		
5068		
Bank Transfer		
1647117533 / KKBK0000	220	
101916554012		
1116190394		
No. of Days Work	26	
Wages Payable		
	10500 6734	
mur	0/34	
Total	17234	
Deductions		
	1260 130	
Adv	130	
Total Deduction	1390	
Net Amount Paid	15844	
	5068   Bank Transfer   1647117533 / KKBK0000   101916554012   1116190394   No. of Days Work   Wages Payable   Basic   HRA   Arrear   Total   Deductions   EFF   ESIC   Adv   Total Deduction	

M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karo	ol Bagh, New Delhi
Delhi / HK	
M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,Ne	w Delhi-110060
SUNITA DEVI S/o MANOJ	
Dec 2023 5069	
Bank Transfer 0119000104552941 / PUN 101924764276 1116204860	B0011900
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
	A P P P
	Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,Ne SUNITA DEVI S/o MANOJ Dec 2023 5069 Bank Transfer 0119000104552941 / PUN 101924764276 1116204860 No. of Days Work Wages Payable Basic HRA Arrear Total Deductions EPF ESIC Adv Total Deduction

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	HARSH S/o AJAY KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	5071	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00000040967182890 / SBIN0050002	
UAN Number	101840648686	
ESI Number	1116215961	
	No. of Days Work	17
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	6865 4403
HRA 6734	Arrear	0
	Total	11268
Total 17234	Deductions	024
	EPF ESIC	824 85
	Adv	0
	Total Deduction	909
	Net Amount Paid	10359
ace: Delhi		

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	JITENDRA PASWAN S/o SAKHICHAND DUSADH	
For the Month of Token / Ticket No.	Dec 2023 5070	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063087 / SIBL0000117	
UAN Number	101155451952	
ESI Number	1115137331	
	No. of Days Work	7
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	2827 1813 0 4640
Total 17234	Deductions EPF ESIC Adv Total Deduction	339 35 0 374
	Net Amount Paid	4266
Place: Delhi Date : 05-01-2024		THE REAL

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	AJAY KUMAR MANDAL S/0 JIVACH MANDAL	
For the Month of	Dec 2023	
Token / Ticket No.	5073	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00122122000248 / PUNB	0001210
UAN Number	101094695899	
ESI Number	1115065253	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0/34
11111 0751	Total	17234
Total 17234	Deductions	
	EPF ESIC	1260 130
	Adv	130
	Total Deduction	1390
	Net Amount Paid	15844
ace: Delhi	63	ULUWATE
ate : 05-01-2024	(Internet)	
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WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Delhi / HK	
M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
SUNITA S/o DHARAMBIR	
Dec 2023 5074	
Bank Transfer 3650407219 / CBIN0282586 101323143575 1116233814	
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
	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karo Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,Ne SUNITA S/o DHARAMBIR Dec 2023 5074 Bank Transfer 3650407219 / CBIN02825 101323143575 1116233814 No. of Days Work Wages Payable Basic HRA Arrear Total Deductions EPF ESIC Adv Total Deduction

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	CHANDANI S/o RAM KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	5076	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38606753116 / SBIN0000726	
UAN Number	101299952489	
ESI Number	1115310434	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	8885 5698
HRA 6734	Arrear	0
	Total	14583
Total 17234	Deductions	
	EPF ESIC	1066 110
	Adv	0
	Total Deduction	1176
	Net Amount Paid	13407
ace: Delhi		(

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SAMARJEET S/o DAYARAM	
For the Month of Token / Ticket No.	Dec 2023 5075	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50410100014876 / BARB0BUPGBX	
UAN Number	101945205884	
ESI Number	1116233558	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv	1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		
	(2)	ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060		
Name & Father's Name of the Workman	JAYRAM RAM S/o UMESH RAM		
For the Month of	Dec 2023		
Token / Ticket No.	5077		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	59135911355 / IDIB000B	821	
UAN Number	101501287473	101501287473	
ESI Number	1116248336		
	No. of Days Work	26	
Rate of Wages	Wages Payable		
D : 10500	Basic	10500	
Basic 10500 HRA 6734	HRA Arrear	6734	
11111 0754	Total	17234	
Total 17234	Deductions		
	EPF	1260	
	ESIC Adv	130	
	Total Deduction	1390	
	Net Amount Paid	15844	
ace: Delhi ate : 05-01-2024	6	TITINAL	
ac . 03-01-2024		MY THE	

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SEEMA DEVI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	Dec 2023 5080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42241020859 / SBIN0001067 101567816695 1116061109	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		
	(S	ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	ROHIT KUMAR S/o DUKHI RAM	
For the Month of	Dec 2023	
Token / Ticket No.	5082	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	8149027230 / KKBK0005	308
UAN Number	102010433488	
ESI Number	1116324000	
	No. of Days Work	26
Rate of Wages	Wages Payable	10500
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0
	Total	17234
Total 17234	Deductions	12(0
	EPF ESIC	1260 130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844
ace: Delhi		

WAGE SLIP Name & Address of establishment M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Nature and location of Work Delhi / HK Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 LIYAKAT ALI S/o GHASI KHAN Name & Father's Name of the Workman For the Month of Dec 2023 Token / Ticket No. 5081 Payment Mode Bank Transfer Bank A/c / Ch. No. 1206104000556866 / IBKL0001206 UAN Number 101979886738 ESI Number 1116281097 No. of Days Work 26 Rate of Wages Wages Payable 10500 6734 Basic HRA Basic 10500 HRA 6734 0 Arrear 17234 Total Total 17234 Deductions EPF 1260 ESIC 130 0 Adv 1390 Total Deduction 15844 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	KARAN KUMAR S/o VINOD KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	5083	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	65156186302 / SBIN00170	025
UAN Number	102020107473	
ESI Number	1116338918	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	8885 5698
HRA 6734	Arrear	0
	Total	14583
Total 17234	Deductions	
	EPF	1066
	ESIC Adv	110
	Total Deduction	1176
	Net Amount Paid	13407
lace: Delhi ate : 05-01-2024	(A)	MYTY IN

WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Delhi / HK	
M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
SHASHI S/o SHEKHAR	
Dec 2023 5084	
Bank Transfer 20045370695 / SBIN0000596 102020107487 1116338342	
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
	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karo Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,Ne SHASHI S/o SHEKHAR Dec 2023 5084 Bank Transfer 20045370695 / SBIN0000 102020107487 1116338342 No. of Days Work Wages Payable Basic HRA Arrear Total Deductions EPF ESIC Adv Total Deduction

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RASHIKA S/o DHARMENDER	
For the Month of	Dec 2023	
Token / Ticket No.	7003	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08441000034154 / PSIB0000010	
UAN Number	101591284271	
ESI Number	1115734414	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10096 6475
HRA 6734	Arrear	0
	Total	16571
Total 17234	Deductions	
	EPF ESIC	1212
	Adv	0
	Total Deduction	1337
	Net Amount Paid	15234
ace: Delhi		

WAGE SLIP Name & Address of establishment M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Nature and location of Work Delhi / HK Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 PAMMI MISHRA S/o DHARMENDRA KUMAR Name & Father's Name of the Workman For the Month of Dec 2023 Token / Ticket No. 7001 Payment Mode Bank Transfer Bank A/c / Ch. No. 53380100008352 / BARB0PATDEL UAN Number 100935704942 ESI Number 1114894166 26 No. of Days Work Rate of Wages Wages Payable 10500 6734 Basic HRA Basic 10500 HRA 6734 Arrear 0 17234 Total Total 17234 Deductions EPF 1260 ESIC 130 0 Adv Total Deduction 1390 15844 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	ANNU DEVI S/o BANSI LAL	
For the Month of	Dec 2023	
Token / Ticket No.	7004	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39396271925 / SBIN0001	1278
UAN Number	101599957527	
ESI Number	1115741856	
	No. of Days Work	21
Rate of Wages	Wages Payable	
	Basic	8481
Basic 10500 HRA 6734	HRA Arrear	5439 0
11KA 0754	Total	13920
Total 17234	Deductions	
	EPF	1018
	ESIC Adv	105
	Adv	0
	Total Deduction	1123
	Net Amount Paid	12797
'lace: Delhi		UJJINA
Date : 05-01-2024	and the second se	A Y T THE
		Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SHABNAM MISHRA S/o NISAR	
For the Month of Token / Ticket No.	Dec 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	No. of Days Work Wages Payable Basic HRA Arrear Total	25 10096 6475 0 16571
Total 17234	Deductions EPF ESIC Adv Total Deduction	1212 125 0 1337
	Net Amount Paid	15234
Place: Delhi Date : 05-01-2024		

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SUNITA RATHOR S/o AVDHESH RATHOR	
For the Month of	Dec 2023	
Token / Ticket No.	7008	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91112250001883 / CNRB0019111	
UAN Number	101449722555	
ESI Number	1115044949	
	No. of Days Work	17
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	6865 4403
HRA 6734	Arrear	0
	Total	11268
Total 17234	Deductions	
	EPF ESIC	824 85
	Adv	85 0
	Total Deduction	909
	Net Amount Paid	10359
ace: Delhi		TUR

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	VIPIN S/o RAJU	
For the Month of Token / Ticket No.	Dec 2023 7007	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3063000100395800 / PUNB0306300	
UAN Number	100715370699	
ESI Number	1114894160	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		
	(S	ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	PRASHANT KUMAR DHANGAR S/o RAM BABU	
For the Month of	Dec 2023	
Token / Ticket No.	7010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0966001700025972 / PUNB0096600	
UAN Number	101243962965	
ESI Number	1115239244	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10096 6475
HRA 6734	Arrear	0473
	Total	16571
Total 17234	Deductions	
	EPF ESIC	1212
	Adv	0
	Total Deduction	1337
	Net Amount Paid	15234
lace: Delhi ate : 05-01-2024	67	UNWALE
ate : 03 01-2024	and the second s	11,11
	(\$	ignature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	ABHISHEK S/o SATISH	
For the Month of Token / Ticket No.	Dec 2023 7011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2956952313 / CBIN0283651 101155464352 1115137311	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	LALIT KUMAR S/o GULAB CHAND	
For the Month of	Dec 2023	
Token / Ticket No.	7013	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	55144291973 / SBIN0050753	
UAN Number	101188946014	
ESI Number	1115221973	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0
	Total	17234
Total 17234	Deductions	10(0
	EPF ESIC	1260 130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844
ace: Delhi		-

Date : 05-01-2024 WACE SLIP 1 e Ŧ 1 . ł ł I τ F R I ł

1260 130 0 1390 Total Deduction 15844 Net Amount Paid

26

10500 6734

0 17234



N 0 4 11 C		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	VAISHALI S/o JAI PAL	
For the Month of	Dec 2023	
Token / Ticket No.	7015	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0130001500060563 / PUNB0013000	
UAN Number	101316039351	
ESI Number	1115330615	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10096 6475
HRA 6734	Arrear	0475
1101 0754	Total	16571
Total 17234	Deductions	
	EPF	1212
	ESIC Adv	125
	Total Deduction	1337
	Net Amount Paid	15234

WAGE SLIP

Delhi / HK

Dec 2023

Bank Transfer

101232513527

Wages Payable

Basic HRA

Arrear

Total

ESIC

Adv

Deductions EPF

1115223961 No. of Days Work

7012

MD MERAZUDDIN S/o MD HASHIM AZAD

2313198719 / KKBK0000220

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

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

Name & Address of establishment

Name & Address of Principal Employer

Name & Father's Name of the Workman

For the Month of

Token / Ticket No.

Bank A/c / Ch. No.

Payment Mode

UAN Number

ESI Number

Rate of Wages

10500

6734

17234

Basic

HRA

Total

Place: Delhi

Nature and location of Work

WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Delhi / HK	
M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
ABIDA S/o SHAFIQ AHMAD	
Dec 2023 7016	
Bank Transfer 27890100037786 / BARB0BHADEL 101319855990 1115330616	
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
	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karo Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,Ne ABIDA S/o SHAFIQ AHMAD Dec 2023 7016 Bank Transfer 27890100037786 / BARB 101319855990 1115330616 No. of Days Work Wages Payable Basic HRA Arrear Total Deductions EPF ESIC Adv Total Deduction

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RAVI KUMAR S/o VEDAR SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	7018	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1442000100115698 / PUNB0144200	
UAN Number	101366306583	
ESI Number	1115401646	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0
	Total	17234
Total 17234	Deductions	12/0
	EPF ESIC	1260 130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844
ace: Delhi		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	PAWAN KUMAR VERMA S/o RAMVEER VERMA	
For the Month of Token / Ticket No.	Dec 2023 7017	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	605810410000757 / BKID0006058	
UAN Number	101449722783	
ESI Number	1115357401	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0/34
	Total	17234
Total 17234	Deductions	
	EPF ESIC	1260 130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844
Place: Delhi		UTING .
Date : 05-01-2024	the second se	M T T HAR
	(0)	ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	PRADEEP S/o RAMGOPAL	
For the Month of	Dec 2023	
Token / Ticket No.	7020	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	166010032354 / BARB0DBVAIS	
UAN Number	100778268733	
ESI Number	1115562558	
	No. of Days Work	21
Rate of Wages	Wages Payable	
D : 10500	Basic	8481
Basic 10500 HRA 6734	HRA Arrear	5439
11111 0754	Total	13920
Total 17234	Deductions	
	EPF	1018
	ESIC Adv	105
	Total Deduction	1123
	Net Amount Paid	12797
ace: Delhi ate : 05-01-2024	(2)	UJJ WAL
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	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	LAL MOHAD RAJAK S/o JAMALU RAJAK	
For the Month of Token / Ticket No.	Dec 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	No. of Days Work Wages Payable Basic HRA Arrear Total	14 5654 3626 0 9280
Total 17234	Deductions EPF ESIC Adv Total Deduction	678 70 0 748
	Net Amount Paid	8532
Place: Delhi Date : 05-01-2024		
	(Si	ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	VIKRANT KUMAR S/o KIRSHANPAL	
For the Month of	Dec 2023	
Token / Ticket No.	7024	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	85712200044257 / CNRB0018571	
UAN Number	101491160540	
ESI Number	1115586410	
	No. of Days Work	18
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	7269 4662
HRA 6734	Arrear	0
	Total	11931
Total 17234	Deductions	0.52
	EPF ESIC	872 90
	Adv	0
	Total Deduction	962
	Net Amount Paid	10969
ace: Delhi		

WAGE SLIP M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Name & Address of establishment Nature and location of Work Delhi / HK Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 MAMTA S/o JALAL SINGH Name & Father's Name of the Workman For the Month of Dec 2023 Token / Ticket No. 7023 Payment Mode Bank Transfer Bank A/c / Ch. No. 110056814292 / CNRB0019121 UAN Number 101491160564 ESI Number 1115586399 26 No. of Days Work Rate of Wages Wages Payable 10500 6734 Basic HRA Basic 10500 HRA 6734 Arrear 0 17234 Total Total 17234 Deductions EPF 1260 ESIC 130 0 Adv Total Deduction 1390 15844 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)

hi / HK 5 S.G.R.City Hospital /1,N.E.A.Pusa Road,New De HAL PAWAN KUMAR 2 2023 5 sk Transfer 596738947 / SBIN0001116 503931235 5605850	lhi-110060
/1,N.E.A.Pusa Road,New De SHAL PAWAN KUMAR 2023 5 ik Transfer 596738947 / SBIN0001116 503931235 5605850	lhi-110060
PAWAN KUMAR 2023 5 1k Transfer 596738947 / SBIN0001116 503931235 5605850	
5 sof738947 / SBIN0001116 503931235 5605850	
- k Transfer 596738947 / SBIN0001116 503931235 5605850	
596738947 / SBIN0001116 503931235 5605850	
503931235 5605850	
5605850	
of Days Work	26
ges Payable	
	10500 6734
ear	0/34
al	17234
luctions	
	1260 130
v l	130
al Deduction	1390
t Amount Paid	15844
	ear al luctions C / al Deduction

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RAJ KISHOR S/o VINOD KUMAR	
For the Month of Token / Ticket No.	Dec 2023 7026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52998100012784 / BARB0BHANGE 101210485930 1115605855	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844
lace: Delhi Date : 05-01-2024		

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	PRASHANT YADAV S/o SUNIL YADAV	
For the Month of	Dec 2023	
Token / Ticket No.	7030	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4564001500008966 / PUN	B0456400
UAN Number	101585532900	
ESI Number	1115721873	
	No. of Days Work	8
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	3231 2072
HRA 6734	Arrear	2072
	Total	5303
Total 17234	Deductions	
	EPF ESIC	388 40
	Adv	40
	Total Deduction	428
	Net Amount Paid	4875
ace: Delhi		

WAGE SLIP Name & Address of establishment M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Nature and location of Work Delhi / HK Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 SHAKEEL SHAFI S/o MUNNA KHAN Name & Father's Name of the Workman For the Month of Dec 2023 Token / Ticket No. 7029 Payment Mode Bank Transfer Bank A/c / Ch. No. 1206104000055505 / IBKL0001206 UAN Number 101398192676 ESI Number 1115708220 26 No. of Days Work Rate of Wages Wages Payable 10500 6734 Basic HRA Basic 10500 HRA 6734 Arrear 0 17234 Total Total 17234 Deductions EPF 1260 ESIC 130 0 Adv Total Deduction 1390 15844 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	DOLLY KUMARI S/0 INDERJEET KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	7031	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53388100003355 / BARB	0PATDEL
UAN Number	101585532738	
ESI Number	1115721876	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10096 6475
HRA 6734	Arrear	04/5
11111 0754	Total	16571
Total 17234	Deductions	
	EPF	1212
	ESIC Adv	125 0
	Total Deduction	1337
	Net Amount Paid	15234
ace: Delhi ate : 05-01-2024	(i)	NYT THE

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RITU S/o RAM PRASAD	
For the Month of Token / Ticket No.	Dec 2023 7034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 034101000069784 / IOBA0000341 101585532729 1115725655	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SHANKAR JHA S/o Shyam Jha	
For the Month of	Dec 2023	
Token / Ticket No.	7037	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3929000100009568 / PUN	B0062700
UAN Number	101591284292	
ESI Number	1106675459	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	9288 5957
HRA 6734	Arrear	0
	Total	15245
Total 17234	Deductions	
	EPF ESIC	1115
	Adv	0
	Total Deduction	1230
	Net Amount Paid	14015
ace: Delhi		-

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	REKHA SHARMA S/0 RAM DASS	
For the Month of Token / Ticket No.	Dec 2023 7035	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	112901504664 / ICIC0001	129
UAN Number	101585532835	
ESI Number	1115725650	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		A T T T T T T T T T T T T T T T T T T T
	(S	ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	BITTU S/0 KESHAV SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	7038	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100403007221 / HDFC	0000026
UAN Number	101591284122	
ESI Number	1115731671	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10096 6475
HRA 6734	Arrear	0473
11111 0701	Total	16571
Total 17234	Deductions	
	EPF	1212
	ESIC Adv	125
	Total Deduction	1337
	Net Amount Paid	15234
ace: Delhi ate : 05-01-2024	(Internet	HILL T

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kard	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SUSHMA MISHRA S/o DEVENDRA KUMAI	R MISHRA
For the Month of Token / Ticket No.	Dec 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 Wages Payable Basic HRA Arrear Total Deductions	24 9692 6216 0 15908
	EPF ESIC Adv Total Deduction	1163 120 0 1283
	Net Amount Paid	14625
Place: Delhi Date : 05-01-2024		TT TT THE

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	PANKAJ SINGH S/0 BACHAN SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	7043	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	62390548471 / SBIN00209	918
UAN Number	100935733887	
ESI Number	1115731687	
	No. of Days Work	13
Rate of Wages	Wages Payable	
D : 10500	Basic HRA	5250
Basic 10500 HRA 6734	Arrear	3367
NKA 0754	Total	8617
Total 17234	Deductions	
	EPF	630
	ESIC Adv	65 0
	Adv	0
	Total Deduction	695
	Net Amount Paid	7922
ace: Delhi		

WAGE SLIP Name & Address of establishment M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Nature and location of Work Delhi / HK Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 FAHEEM MIRZA S/o NAZIM MIRZA Name & Father's Name of the Workman For the Month of Dec 2023 Token / Ticket No. 7041 Payment Mode Bank Transfer Bank A/c / Ch. No. 08240100016995 / BARB0DARYAG UAN Number 101312893641 ESI Number 1115731672 No. of Days Work 18 Rate of Wages Wages Payable 7269 4662 Basic HRA Basic 10500 HRA 6734 0 Arrear 11931 Total Total 17234 Deductions EPF 872 90 0 ESIC Adv Total Deduction 962 10969 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	AKASH VERMA S/o RAMVEER SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	7044	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	030851400002678 / YESB0000308	
UAN Number	101591282844	
ESI Number	1115734395	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	10500
Basic 10500 HRA 6734	HRA Arrear	6734 0
11IKA 0754	Total	17234
Total 17234	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844
lace: Delhi	1	THAT
Date : 05-01-2024	ALL	MT)
	(S	ignature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SANDEEP KUMAR S/o MAHENDRA KUMA	R
For the Month of Token / Ticket No.	Dec 2023 7045	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 731910110003434 / BKID0007319 101124790123 1115734400	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv	1260 130 0
	Total Deduction	1390
Place: Delhi	Net Amount Paid	15844
Date : 05-01-2024	in most	A T T HERE
	(S	ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	NITESH KUMAR S/o BALVIR SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	7049	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100382800 / PUNB0152200	
UAN Number	100935489322	
ESI Number	1114894494	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	8885 5698
HRA 6734	Arrear	0
	Total	14583
Total 17234	Deductions	
	EPF ESIC	1066 110
	Adv	0
	Total Deduction	1176
	Net Amount Paid	13407
ace: Delhi		-

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	AJAY KUMAR S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	Dec 2023 7048	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4907000100187368 / PUNB0490700	
UAN Number	101599957417	
ESI Number	1115742815	
	No. of Days Work	23
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	9288 5957 0 15245
Total 17234	Deductions EPF ESIC Adv Total Deduction	1115 115 0 1230
	Net Amount Paid	14015
Place: Delhi Date : 05-01-2024		THE THE

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SURAJ PASWAN S/o MAHENDRA	
For the Month of	Dec 2023	
Token / Ticket No.	7050	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3934466220 / CBIN02846	66
UAN Number	101522040961	
ESI Number	1115637218	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	10500
Basic 10500 HRA 6734	HRA Arrear	6734 0
11KA 0754	Total	17234
Total 17234	Deductions	
	EPF	1260
	ESIC	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844
lace: Delhi	(3	ULINAT
Date : 05-01-2024	ALL	117)
	(Signature)	

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kard	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,Ne	ew Delhi-110060
Name & Father's Name of the Workman	RAKHI S/o KABIR DASS	
For the Month of Token / Ticket No.	Dec 2023 7052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90742010116323 / CNRB 100936628362 1114894361	0019074
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	REETA S/o RAJ KUMAR CHAWALA	
For the Month of	Dec 2023	
Token / Ticket No.	7061	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101052097771 / UBIN	0917257
UAN Number	100493049358	
ESI Number	1115834726	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0
	Total	17234
Total 17234	Deductions EPF	12(0
	EPF ESIC	1260
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844
ace: Delhi		-

WAGE SLIP Name & Address of establishment M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Nature and location of Work Delhi / HK Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 MADHAV RAJ S/o RAM SAMUJH Name & Father's Name of the Workman Dec 2023 For the Month of Token / Ticket No. 7056 Payment Mode Bank Transfer Bank A/c / Ch. No. 3075000101789375 / PUNB0307500 UAN Number 100934417089 ESI Number 1114894119 No. of Days Work 26 Rate of Wages Wages Payable 10500 6734 Basic HRA Basic 10500 HRA 6734 0 Arrear 17234 Total Total 17234 Deductions EPF 1260 ESIC 130 0 Adv 1390 Total Deduction 15844 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	MANISH KUMAR S/0 YASHWANT SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	7062	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	65174353136 / SBIN0050	562
UAN Number	101421698800	
ESI Number	1115834733	
	No. of Days Work	17
Rate of Wages	Wages Payable	
D : 10500	Basic	6865
Basic 10500 HRA 6734	HRA Arrear	4403
11KA 0754	Total	11268
Total 17234	Deductions	
	EPF	824
	ESIC Adv	85 0
		-
	Total Deduction	909
	Net Amount Paid	10359
lace: Delhi		UNIN
Date : 05-01-2024		
		ignature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	AMIT S/o RAVINDRA	
For the Month of Token / Ticket No.	Dec 2023 7065	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1715069085 / KKBK0000 101599957440 1115744941	220
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	ARJUN LOHAR S/o BAL KARAN	
For the Month of	Dec 2023	
Token / Ticket No.	7074	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32838135723 / SBIN0009	371
UAN Number	101214450609	
ESI Number	1115859780	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0
	Total	17234
Total 17234	Deductions	10.00
	EPF ESIC	1260 130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844
ace: Delhi		

WAGE SLIP M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Name & Address of establishment Nature and location of Work Delhi / HK Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 RAJU S/o KANIKRAM Name & Father's Name of the Workman For the Month of Dec 2023 Token / Ticket No. 7070 Payment Mode Bank Transfer Bank A/c / Ch. No. 08240100021762 / BARB0DARYAG UAN Number 101315085386 ESI Number 1115845016 No. of Days Work 26 Rate of Wages Wages Payable 10500 6734 Basic HRA Basic 10500 HRA 6734 0 Arrear 17234 Total Total 17234 Deductions EPF 1260 ESIC 130 0 Adv Total Deduction 1390 15844 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi		
Nature and location of Work	Delhi / HK		
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060		
Name & Father's Name of the Workman	CHANDER PRAKASH GAUTAM S/o SANT RAM		
For the Month of	Dec 2023		
Token / Ticket No.	7075		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	50100288417772 / HDFC	0000457	
UAN Number	101692017775	101692017775	
ESI Number	1115865366		
	No. of Days Work	13	
Rate of Wages	Wages Payable		
	Basic	5250	
Basic 10500 HRA 6734	HRA Arrear	3367	
11IKA 0754	Total	8617	
Total 17234	Deductions		
	EPF	630	
	ESIC Adv	65 0	
	Auv	0	
	Total Deduction	695	
	Net Amount Paid	7922	
ace: Delhi		THE	
ate : 05-01-2024	All Internet		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	PINKI RAWAT S/o NARENDRA SINGH	RAWAT
For the Month of Token / Ticket No.	Dec 2023 7078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2741101001384 / CNRB0 101098154608 1115865368	002741
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	MEGHA S/o NARESH KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	7080	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522001500039813 / PUN	B0152200
UAN Number	101701946414	
ESI Number	1115878178	
	No. of Days Work	20
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	8077 5180
HRA 6734	Arrear	0
	Total	13257
Total 17234	Deductions	0.00
	EPF ESIC	969 100
	Adv	0
	Total Deduction	1069
	Net Amount Paid	12188
ace: Delhi		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Dell	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SHYAM SUNDER S/o NAWAL KISHOR	
For the Month of Token / Ticket No.	Dec 2023 7079	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20260138133 / FINO00010	001
UAN Number	101692017768	
ESI Number	1115865619	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear	10500 6734 0
	Total	17234
Total 17234	Deductions EPF ESIC Adv	1260 130 0
	Total Deduction	1390
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		
	(Si	gnature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	NISHA GUPTA S/o RANJEET GUPTA	
For the Month of	Dec 2023	
Token / Ticket No.	7086	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3294195478 / CBIN02825	586
UAN Number	101713952166	
ESI Number	1115891315	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0
	Total	17234
Total 17234	Deductions	19/0
	EPF ESIC	1260 130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844
ace: Delhi	6	UNIVAL
ate : 05-01-2024		
	(S	ignature)

WAGE SLIP	
M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Delhi / HK	
M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
ROHIT KUMAR S/o MANOJ KUMAR	
Dec 2023 7088	
Bank Transfer 0620001700021694 / PUN 100936987754 1114894318	IB0062000
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
	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karo Delhi / HK M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,Ne ROHIT KUMAR S/o MANOJ KUMAR Dec 2023 7088 Bank Transfer 0620001700021694 / PUN 100936987754 1114894318 No. of Days Work Wages Payable Basic HRA Arrear Total Deductions EPF ESIC Adv Total Deduction

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	MANANJAY KUMAR SINGH S/o UMASHANKAR SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	7093	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34640692455 / SBIN0013	133
UAN Number	101770051118	
ESI Number	1115979105	
	No. of Days Work	16
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	6462 4144
HRA 6734	Arrear	4144
	Total	10606
Total 17234	Deductions	
	EPF ESIC	775 80
	Adv	80 0
	Total Deduction	855
	Net Amount Paid	9751
ace: Delhi		-

WAGE SLIP M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Name & Address of establishment Nature and location of Work Delhi / HK Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 SONU S/o DESHRAJ Name & Father's Name of the Workman For the Month of Dec 2023 Token / Ticket No. 7090 Payment Mode Bank Transfer Bank A/c / Ch. No. 343902010310837 / UBIN0534391 UAN Number 101770051102 ESI Number 1115973327 No. of Days Work 14 Rate of Wages Wages Payable 5654 3626 Basic HRA Basic 10500 HRA 6734 0 Arrear 9280 Total Total 17234 Deductions EPF 678 ESIC 70 0 Adv Total Deduction 748 8532 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SUBHASH CHANDRA S/o SHIV KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	7094	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	22520110022122 / UCBA	0002252
UAN Number	101335162346	
ESI Number	1115355671	
	No. of Days Work	21
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	8481 5439
HRA 6734	Arrear	0
	Total	13920
Total 17234	Deductions	
	EPF	1018
	ESIC Adv	105
	Total Deduction	1123
	Net Amount Paid	12797
ace: Delhi ate : 05-01-2024		M M N N

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	KRISHNA CHAND YADA S/o LAL DEV YADAV	AV
For the Month of Token / Ticket No.	Dec 2023 7095	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000065142 / SIBI 101802444193 1116031075	.0000117
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	DHARM RAJ S/o INDAR KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	8004	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	62502128770 / SBIN0009	112
UAN Number	101864866479	
ESI Number	1116112471	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	9692 6216
HRA 6734	Arrear	0
	Total	15908
Total 17234	Deductions	11/2
	EPF ESIC	1163 120
	Adv	0
	Total Deduction	1283
	Net Amount Paid	14625
ace: Delhi		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RUPESH KUMAR S/o VISHNU DEV CHAURASIYA	
For the Month of Token / Ticket No.	Dec 2023 7096	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	30863956028 / SBIN0009	566
UAN Number	101585532786	
ESI Number	1116031132	
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844
, Place: Delhi Date : 05-01-2024		
	(5	ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SURAJ JAISWAL S/o SHYAM BIHARI	
For the Month of	Dec 2023	
Token / Ticket No.	8005	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	75129045122 / BARB0BU	PGBX
UAN Number	101886358206	
ESI Number	1116145209	
	No. of Days Work	15
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	6058 3885
HRA 6734	Arrear	5885
	Total	9943
Total 17234	Deductions	
	EPF ESIC	727 75
	Adv	/5 0
	Total Deduction	802
	Net Amount Paid	9141
lace: Delhi	(in	A STANLEY
ate : 05-01-2024		11) THE
	(Si	gnature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RESHMA S/o SAIYAD HUSSAIN	
For the Month of Token / Ticket No.	Dec 2023 8006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 084122010001089 / UBIN 101561540232 1116159932	0908410
	No. of Days Work	16
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	6462 4144 0 10606
Total 17234	Deductions EPF ESIC Adv Total Deduction	775 80 0 855
	Net Amount Paid	9751
Place: Delhi Date : 05-01-2024		A A A A A A A A A A A A A A A A A A A
	(S	ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	KARAN KUMAR S/o MANOJ SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	8011	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3045395414 / KKBK0000	220
UAN Number	101745308063	
ESI Number	1115934426	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0
	Total	17234
Total 17234	Deductions	
	EPF ESIC	1260 130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844
ace: Delhi		1110

WAGE SLIP M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Name & Address of establishment Nature and location of Work Delhi / HK Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 KAJAL S/o RAJESH KUMAR Name & Father's Name of the Workman For the Month of Dec 2023 Token / Ticket No. 8009 Payment Mode Bank Transfer Bank A/c / Ch. No. 3703108003799 / CNRB0003703 UAN Number 101809795092 ESI Number 1116161917 No. of Days Work 18 Rate of Wages Wages Payable 7269 4662 Basic HRA Basic 10500 HRA 6734 0 Arrear 11931 Total Total 17234 Deductions EPF 872 90 0 ESIC Adv Total Deduction 962 10969 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	MANISH KUMAR S/o BRAJ LAL	
For the Month of	Dec 2023	
Token / Ticket No.	8014	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33958547799 / SBIN0010	438
UAN Number	101412330918	
ESI Number	1115470247	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 10500	Basic	10500
Basic 10500 HRA 6734	HRA Arrear	6734 0
11KA 0754	Total	17234
Total 17234	Deductions	
	EPF	1260
	ESIC Adv	130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844
lace: Delhi	6	TEMILLI
Date : 05-01-2024	and the second s	1 1 7 H
		ignature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SUMAN S/o SATISH	
For the Month of Token / Ticket No.	Dec 2023 8016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40083408425 / SBIN0001 101419330337 1116217704	422
	No. of Days Work	24
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	9692 6216 0 15908
Total 17234	Deductions EPF ESIC Adv Total Deduction	1163 120 0 1283
	Net Amount Paid	14625
Place: Delhi Date : 05-01-2024		
	(S	ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	ARTI DEVI S/o Ajay Pal	
For the Month of	Dec 2023	
Token / Ticket No.	8018	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21840939672 / IDIB000S663	
UAN Number	101957201382	
ESI Number	1116248357	
	No. of Days Work	14
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	5654 3626
HRA 6734	Arrear	3020
IIKA 075 <del>4</del>	Total	9280
Total 17234	Deductions	
	EPF	678
	ESIC Adv	70 0
	Auv	0
	Total Deduction	748
	Net Amount Paid	8532
ace: Delhi		

(Signature)
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Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karo	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	PAWAN KUMAR S/o  VIKRAM SINGH	
For the Month of Token / Ticket No.	Dec 2023 8017	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	277810100026908 / UBIN	0530808
UAN Number	101690685068	
ESI Number	6720080229	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0/34
indi 0701	Total	17234
Total 17234	Deductions	
	EPF ESIC	1260
	Adv	130
	Total Deduction	1390
	Net Amount Paid	15844
Place: Delhi		UTIN STATE
Date : 05-01-2024	and the second s	12

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	TRIPTI S/o RAM KISHORE	
For the Month of	Dec 2023	
Token / Ticket No.	8021	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6713247572 / KKBK0000177	
UAN Number	101957201376	
ESI Number	1116248078	
_	No. of Days Work	26
Rate of Wages	Wages Payable	10500
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0
_	Total	17234
Total 17234	Deductions	12(0
	EPF ESIC	1260 130
	Adv	0
	Total Deduction	1390
-	Net Amount Paid	15844
lace: Delhi		UJJIKA
pate : 05-01-2024	A A A A A A A A A A A A A A A A A A A	A T T THE
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	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karo	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SUNITA DEVI S/o NEERAJ KUMAR	
For the Month of Token / Ticket No.	Dec 2023 8022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20390633721 / SBIN0008 101508103754 1116248690	711
	No. of Days Work	26
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	10500 6734 0 17234
Total 17234	Deductions EPF ESIC Adv Total Deduction	1260 130 0 1390
	Net Amount Paid	15844
Place: Delhi Date : 05-01-2024		ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RAJENDRA KUMAR S/o GANGA RAM	
For the Month of	Dec 2023	
Token / Ticket No.	8024	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4048214931 / KKBK0000220	
UAN Number	101957201400	
ESI Number	1116250133	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0
	Total	17234
Total 17234	Deductions	10(0
	EPF ESIC	1260 130
	Adv	0
	Total Deduction	1390
	Net Amount Paid	15844
ace: Delhi		

WAGE SLIP Name & Address of establishment M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Nature and location of Work Delhi / HK Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 ANSHUL S/o UMESH POROHIT Name & Father's Name of the Workman For the Month of Dec 2023 Token / Ticket No. 8023 Payment Mode Bank Transfer Bank A/c / Ch. No. 143501503642 / ICIC0001435 UAN Number 101124790054 ESI Number 1115710848 No. of Days Work 26 Rate of Wages Wages Payable 10500 6734 Basic HRA Basic 10500 HRA 6734 Arrear 0 17234 Total Total 17234 Deductions EPF 1260 ESIC 130 0 Adv 1390 Total Deduction 15844 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	ASHUTOSH MISHRA S/o OM PRAKASH MISHRA	
For the Month of	Dec 2023	
Token / Ticket No.	8025	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5748560649 / KKBK0000220	
UAN Number	101968278316	
ESI Number	1116267592	
	No. of Days Work	12
Rate of Wages	Wages Payable	
-	Basic	4846
Basic 10500 HRA 6734	HRA Arrear	3108
HKA 0/34	Total	7954
Total 17234	Deductions	
	EPF	582
	ESIC	60
	Adv	0
	Total Deduction	642
	Net Amount Paid	7312
lace: Delhi		CALIF.
ate : 05-01-2024		
	(Si	gnature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karo	ol Bagh, New Delhi
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	AMAN S/o ANJU SAXENA	
For the Month of Token / Ticket No.	Dec 2023 8026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1646419409 / KKBK0004 100503431744 1116280826	607
	No. of Days Work	21
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	8481 5439 0 13920
Total 17234	Deductions EPF ESIC Adv Total Deduction	1018 105 0
	Net Amount Paid	12797
Place: Delhi Date : 05-01-2024		ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	MONIKA TALWAR S/o JASPAL TALWAR	
For the Month of	Dec 2023	
Token / Ticket No.	8029	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	42393945690 / SBIN0001679	
UAN Number	102010433474	
ESI Number	1116324017	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10500 6734
HRA 6734	Arrear	0754
	Total	17234
Total 17234	Deductions	
	EPF	1260
	ESIC Adv	130
		0
	Total Deduction	1390
	Net Amount Paid	15844
ace: Delhi		

Name & Address of establishment M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Nature and location of Work Delhi / HK Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 ALAUDEEN S/o MAHAMMAD ABBAS Name & Father's Name of the Workman For the Month of Dec 2023 Token / Ticket No. 8028 Payment Mode Bank Transfer Bank A/c / Ch. No. 9746322247 / KKBK0000221 UAN Number 101992752037 ESI Number 1116298696 No. of Days Work 25 Rate of Wages Wages Payable 10096 6475 Basic HRA Basic 10500 HRA 6734 Arrear 0 16571 Total Total 17234 Deductions EPF 1212 1212 125 0 ESIC Adv Total Deduction 1337 15234 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)

WAGE SLIP

ty Hospital Isa Road,New Delhi-110060 HRA UMAR 3736 / PUNB0061900 ork 25
ssa Road,New Delhi-110060 HRA UMAR 3736 / PUNB0061900 ork 25
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aid 15234

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Del	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	POOJA S/o GOVIND DUTT	
For the Month of Token / Ticket No.	Dec 2023 8031	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35268261583 / SBIN0004839 100438232532 1116332111	
	No. of Days Work	17
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	6865 4403 0 11268
Total 17234	Deductions EPF ESIC Adv Total Deduction	824 85 0 909
	Net Amount Paid	10359
Place: Delhi Date : 05-01-2024		
	(S	ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	ANURADHA S/o DHIRENDRA SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	8034	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7560440851 / IDIB000N022	
UAN Number	102020107500	
ESI Number	1116338356	
	No. of Days Work	22
Rate of Wages	Wages Payable	0005
Basic 10500	Basic HRA	8885 5698
HRA 6734	Arrear	0
	Total	14583
Total 17234	Deductions	
	EPF ESIC	1066 110
	Adv	0
	Total Deduction	1176
	Net Amount Paid	13407
ace: Delhi		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SANTOSH MAHATO S/o Shyam Mahato	
For the Month of Token / Ticket No.	Dec 2023 8032	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001700137199 / PUNB0060400	
UAN Number	101697554151	
ESI Number	1116339038	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	10500 6734
Basic 10500 HRA 6734	HKA Arrear	6/34
11111 0751	Total	17234
Total 17234	Deductions	
	EPF	1260
	ESIC Adv	130
	Auv	0
	Total Deduction	1390
	Net Amount Paid	15844
Place: Delhi		ULU WEAT
Date : 05-01-2024		MY THE
	(\$	ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	VISHAL SINGH S/o GAJENDRA SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	8035	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001700065469 / PUNB0060400	
UAN Number	102030593385	
ESI Number	1116350046	
	No. of Days Work	11
Rate of Wages	Wages Payable	
D : 10500	Basic	4442
Basic 10500 HRA 6734	HRA Arrear	2849 0
IIIKA 0754	Total	7291
Total 17234	Deductions	
	EPF	533
	ESIC Adv	55 0
	Total Deduction	588
-	Net Amount Paid	6703
lace: Delhi Date : 05-01-2024	6×	CH INALLE
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	(Si	ignature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Del	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	SOHIL KUMAR S/o ANAND	
For the Month of Token / Ticket No.	Dec 2023 8036	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00162282004386 / PUNB( 102030593392 1116351859	0001610
	No. of Days Work	6
Rate of Wages Basic 10500 HRA 6734	Wages Payable Basic HRA Arrear Total	2423 1554 0 3977
Total 17234	Deductions EPF ESIC Adv Total Deduction	291 30 0 321
	Net Amount Paid	3656
Place: Delhi Date : 05-01-2024		A A A A A A A A A A A A A A A A A A A
	(S	ignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	DINESH S/o HARDAYAL	
For the Month of	Dec 2023	
Token / Ticket No.	5086	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0120001500029532 / PUNB0012000	
UAN Number	100900235002	
ESI Number	1115382098	
	No. of Days Work	12
Rate of Wages	Wages Payable	10.17
Basic 10500	Basic HRA	4846 3108
HRA 6734	Arrear	0
	Total	7954
Total 17234	Deductions	500
	EPF ESIC	582 60
	Adv	0
	Total Deduction	642
	Net Amount Paid	7312
ace: Delhi		

WAGE SLIP M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Name & Address of establishment Nature and location of Work Delhi / HK Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 BANTI S/o NARENDRA Name & Father's Name of the Workman For the Month of Dec 2023 Token / Ticket No. 5085 Payment Mode Bank Transfer Bank A/c / Ch. No. 4883000100181088 / PUNB0488300 UAN Number 102030593407 ESI Number 1116350850 No. of Days Work 12 Rate of Wages Wages Payable 4846 3108 Basic HRA Basic 10500 0 7954 HRA 6734 Arrear Total Total 17234 Deductions EPF 582 ESIC 60 0 Adv Total Deduction 642 7312 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	BABITA DEVI S/o LALIT KUMAR	
For the Month of Token / Ticket No.	Dec 2023 8037	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90212010126703 / CNRB0019021	
UAN Number	102030593371	
ESI Number	1116349509	
	No. of Days Work	20
Rate of Wages	Wages Payable	
Basic 10500	Basic HRA	8077 5180
HRA 6734	Arrear	5180
	Total	13257
Total 17234	Deductions	
	EPF ESIC	969 100
	Adv	0
	Total Deduction	1069
	Net Amount Paid	12188
lace: Delhi	6	UUURA
ate : 05-01-2024	Law Income	N T T NER
		Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Dell	
Nature and location of Work	Delhi / EXE	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	GOPAL KUMAR S/o SURYA BHAN	
For the Month of Token / Ticket No.	Dec 2023 101	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39828545628 / SBIN0040216	
UAN Number	0	
ESI Number	0	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 20903	Basic HRA	20099 6667
HRA 6934	Arrear	0007
	Total	26766
Total 27837	Deductions	
	EPF ESIC	0
	Adv	0
	Total Deduction	0
	Net Amount Paid	26766
Place: Delhi Date : 05-01-2024		
	(S	lignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / SUP	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	JAGJEET SINGH S/o TARSEM SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	104	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20265625749 / SBIN0011977	
UAN Number	0	
ESI Number	1115068944	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 20903	Basic HRA	20903
HRA 0	Arrear	0
	Total	20903
Total 20903	Deductions	
	EPF ESIC	0 157
	Adv	0
	Total Deduction	157
	Net Amount Paid	20746
ace: Delhi		-

WAGE SLIP Name & Address of establishment M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Nature and location of Work Delhi / SUP Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 TEJBHAN S/o RAMESH KUMAR Name & Father's Name of the Workman For the Month of Dec 2023 Token / Ticket No. 103 Payment Mode Bank Transfer Bank A/c / Ch. No. 031401559210 / ICIC0000314 UAN Number 0 ESI Number 1114252662 No. of Days Work 26 Rate of Wages Wages Payable Basic HRA 20903 Basic 20903 0 HRA 0 Arrear 0 Total 20903 Total 20903 Deductions EPF 0 ESIC 157 0 Adv Total Deduction 157 20746 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)

Delhi / SUP M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,N VIJENDRA VERMA S/o CHANDRA DEEP V Dec 2023 105 Bank Transfer 0117053000061038 / SIB 0	ew Delhi-110060 ERMA	
B-1/1,N.E.A.Pusa Road,N VIJENDRA VERMA S/o CHANDRA DEEP V. Dec 2023 105 Bank Transfer 0117053000061038 / SIB	ew Delhi-110060 ERMA	
S/o CHANDRA DEEP V Dec 2023 105 Bank Transfer 0117053000061038 / SIB		
105 Bank Transfer 0117053000061038 / SIB	1.0000117	
Bank Transfer 0117053000061038 / SIB	1 0000117	
0117053000061038 / SIB	1.0000117	
	1.0000117	
0	0117053000061038 / SIBL0000117	
0		
1114919656		
No. of Days Work	26	
Wages Payable		
Basic	20903	
	0	
Total	20903	
Deductions		
211	0	
Adv	157	
Total Deduction	157	
Net Amount Paid	20746	
Con man		
	Deductions EPF ESIC Adv Total Deduction	

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Dell	
Nature and location of Work	Delhi / SUP	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	RANJAN BERA S/o SWAPAN BERA	
For the Month of Token / Ticket No.	Dec 2023 106	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90442010118888 / CNRB0019074	
UAN Number	0	
ESI Number	1115378122	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 20903	Basic HRA	20903
HRA 0	Arrear	0
	Total	20903
Total 20903	Deductions	
	EPF ESIC	0
	Adv	0
	Total Deduction	157
	Net Amount Paid	20746
Place: Delhi Date : 05-01-2024		any - June
		535
	(8	lignature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delh	
Nature and location of Work	Delhi / SUP	
Name & Address of Principal Employer	M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060	
Name & Father's Name of the Workman	AKASH JAISWAL S/0 BANARSI LAL JAISWAL	
For the Month of	Dec 2023	
Token / Ticket No.	108	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35160324217 / SBIN0002514	
UAN Number	0	
ESI Number	1115834747	
	No. of Days Work	2
Rate of Wages Basic 20903 HRA 0	Wages Payable Basic HRA Arrear Total	1608 0 0 1608
Total 20903	Deductions EPF ESIC Adv	0 13 0
	Total Deduction	13
	Net Amount Paid	1595

WAGE SLIP Name & Address of establishment M/s Ujjwal Enterprises 611,Joshi Road, WEA,Karol Bagh, New Delhi Nature and location of Work Delhi / SUP Name & Address of Principal Employer M/s S.G.R.City Hospital B-1/1,N.E.A.Pusa Road,New Delhi-110060 DHEERAJ S/o RAJA RAM MEENA Name & Father's Name of the Workman For the Month of Dec 2023 Token / Ticket No. 107 Payment Mode Bank Transfer Bank A/c / Ch. No. 40026012566 / SBIN0016203 UAN Number 0 ESI Number 1115489256 No. of Days Work 26 Rate of Wages Wages Payable Basic HRA 20903 Basic 20903 0 HRA 0 0 Arrear Total 20903 Total 20903 Deductions EPF 0 ESIC 157 0 Adv Total Deduction 157 20746 Net Amount Paid Place: Delhi Date : 05-01-2024 (Signature)