

**WAGE SLIP**

|  |  |                            |
|--|--|----------------------------|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |                            |
| Name & Father's Name of the Workman  | KAMLESH<br>S/o SHIV KUMAR  |                            |
| For the Month of Token / Ticket No.  | Dec 2023<br>5001   |                            |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>3075001700008643 / PUNB0307500<br>101449722538<br>1114894145  |                            |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 23                         |
|  | Wages Payable<br>Basic<br>HRA<br>Arrear<br>Total   | 9288<br>5957<br>0<br>15245 |
|  | Deductions<br>EPF<br>ESIC<br>Adv<br>Total Deduction  | 1115<br>115<br>0<br>1230   |
|  | <b>Net Amount Paid</b>   | 14015                      |

Place: Delhi  
Date : 05-01-2024



(Signature)

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

Place: Delhi  
Date : 05-01-2024



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

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

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Date : 05-01-2024



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

Place: Delhi  
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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |                             |
| Name & Father's Name of the Workman  | SHRAWAN SINGH<br>S/o DINESHWAR SINGH   |                             |
| For the Month of Token / Ticket No.  | Dec 2023<br>5008   |                             |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>0148000107511789 / PUNB0014800<br>101124790012<br>1115110269  |                             |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 26                          |
|  | Wages Payable<br>Basic<br>HRA<br>Arrear<br>Total   | 10500<br>6734<br>0<br>17234 |
|  | Deductions<br>EPF<br>ESIC<br>Adv<br>Total Deduction  | 1260<br>130<br>0<br>1390    |
|  | <b>Net Amount Paid</b>   | <b>15844</b>                |

Place: Delhi  
Date : 05-01-2024



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| Name & Father's Name of the Workman  | JYOTI KUMARI<br>S/o KHERATI LAL  |                            |
| For the Month of Token / Ticket No.  | Dec 2023<br>5009   |                            |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>0117053000061488 / SIBL0000117<br>101230235041<br>1114894194  |                            |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 20                         |
|  | Wages Payable<br>Basic<br>HRA<br>Arrear<br>Total   | 8077<br>5180<br>0<br>13257 |
|  | Deductions<br>EPF<br>ESIC<br>Adv<br>Total Deduction  | 969<br>100<br>0<br>1069    |
|  | <b>Net Amount Paid</b>   | <b>12188</b>               |

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

Place: Delhi  
Date : 05-01-2024



(Signature)

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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | POOJA CHOUDHARY<br>S/o DAL CHAND CHOUDHARY   |
| For the Month of Token / Ticket No.  | Dec 2023<br>5012   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>0117053000062212 / SIBL0000117<br>101449722529<br>1113963037  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
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| Name & Father's Name of the Workman  | RAKESH KUMAR<br>S/o GANGA DEEN   |
| For the Month of Token / Ticket No.  | Dec 2023<br>5013   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>603510110010224 / BKID0006035<br>101336356510<br>1115357392   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 23  |
|  | Wages Payable<br>Basic 9288<br>HRA 5957<br>Arrear 0<br>Total 15245   |
|  | Deductions<br>EPF 1115<br>ESIC 115<br>Adv 0<br>Total Deduction 1230  |
|  | <b>Net Amount Paid 14015</b>   |

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

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| Name & Father's Name of the Workman  | BHARAT SAH<br>S/o PRABHU SAH   |
| For the Month of Token / Ticket No.  | Dec 2023<br>5016   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>34215257054 / SBIN0004835<br>101391378058<br>1115439758   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

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Date : 05-01-2024



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| Name & Father's Name of the Workman  | RAM KISHAN<br>S/o RAM PYARE  |                            |
| For the Month of Token / Ticket No.  | Dec 2023<br>5019   |                            |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>53388100001359 / BARB0PATDEL<br>101491160586<br>1115586382  |                            |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 19                         |
|  | Wages Payable<br>Basic<br>HRA<br>Arrear<br>Total   | 7673<br>4921<br>0<br>12594 |
|  | Deductions<br>EPF<br>ESIC<br>Adv<br>Total Deduction  | 921<br>95<br>0<br>1016     |
|  | <b>Net Amount Paid</b>   | 11578                      |

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| Name & Father's Name of the Workman  | MEERA<br>S/o RAM LADETE  |                             |
| For the Month of Token / Ticket No.  | Dec 2023<br>5020   |                             |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>00970100023172 / BARB0KAROLB<br>101503931196<br>1115605839  |                             |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 26                          |
|  | Wages Payable<br>Basic<br>HRA<br>Arrear<br>Total   | 10500<br>6734<br>0<br>17234 |
|  | Deductions<br>EPF<br>ESIC<br>Adv<br>Total Deduction  | 1260<br>130<br>0<br>1390    |
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| Name & Father's Name of the Workman  | SURAJ SINGH<br>S/o VINOD SINGH   |                             |
| For the Month of Token / Ticket No.  | Dec 2023<br>5021   |                             |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>53380100007736 / BARB0PATDEL<br>101503931203<br>1115605841  |                             |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 26                          |
|  | Wages Payable<br>Basic<br>HRA<br>Arrear<br>Total   | 10500<br>6734<br>0<br>17234 |
|  | Deductions<br>EPF<br>ESIC<br>Adv<br>Total Deduction  | 1260<br>130<br>0<br>1390    |
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| Name & Father's Name of the Workman  | MANJU<br>S/o DHARMENDER  |                             |
| For the Month of Token / Ticket No.  | Dec 2023<br>5022   |                             |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>32179618255 / SBIN0000596<br>101547748669<br>1115637216   |                             |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 26                          |
|  | Wages Payable<br>Basic<br>HRA<br>Arrear<br>Total   | 10500<br>6734<br>0<br>17234 |
|  | Deductions<br>EPF<br>ESIC<br>Adv<br>Total Deduction  | 1260<br>130<br>0<br>1390    |
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| Name & Father's Name of the Workman  | SAROJ<br>S/o GOPAL SINGH   |
| For the Month of Token / Ticket No.  | Dec 2023<br>5023   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>520101256658614 / UBIN0917257<br>101561983437<br>1115682441   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

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| Name & Father's Name of the Workman  | SHER SINGH<br>S/o RAM SINGH  |
| For the Month of Token / Ticket No.  | Dec 2023<br>5025   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>33128224740 / SBIN0003425<br>101585532701<br>1115721926   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 25  |
|  | Wages Payable<br>Basic 10096<br>HRA 6475<br>Arrear 0<br>Total 16571  |
|  | Deductions<br>EPF 1212<br>ESIC 125<br>Adv 0<br>Total Deduction 1337  |
|  | <b>Net Amount Paid 15234</b>   |

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| Name & Father's Name of the Workman  | MOHINI<br>S/o DEEPAK KUMAR   |
| For the Month of Token / Ticket No.  | Dec 2023<br>5027   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>0123040100009513 / JAKA0KAROLE<br>101585532717<br>1115726212  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 24  |
|  | Wages Payable<br>Basic 9692<br>HRA 6216<br>Arrear 0<br>Total 15908   |
|  | Deductions<br>EPF 1163<br>ESIC 120<br>Adv 0<br>Total Deduction 1283  |
|  | <b>Net Amount Paid 14625</b>   |

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | NAJRA KHATOON<br>S/o MD YUSUF  |
| For the Month of Token / Ticket No.  | Dec 2023<br>5032   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>35142953622 / SBIN0002358<br>101591282885<br>1115733188   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 18  |
|  | Wages Payable<br>Basic 7269<br>HRA 4662<br>Arrear 0<br>Total 11931   |
|  | Deductions<br>EPF 872<br>ESIC 90<br>Adv 0<br>Total Deduction 962   |
|  | <b>Net Amount Paid 10969</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | MANISH KUMAR<br>S/o SUBODH RAM   |
| For the Month of Token / Ticket No.  | Dec 2023<br>5034   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>150001000022223 / IOBA0001500<br>101424833594<br>1115489248   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 25  |
|  | Wages Payable<br>Basic 10096<br>HRA 6475<br>Arrear 0<br>Total 16571  |
|  | Deductions<br>EPF 1212<br>ESIC 125<br>Adv 0<br>Total Deduction 1337  |
|  | <b>Net Amount Paid 15234</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | PARMOD KUMAR<br>S/o THAKUR PRASAD  |
| For the Month of Token / Ticket No.  | Dec 2023<br>5037   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>609010110002006 / BKID0006090<br>101124789983<br>1115110224   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | PRITI<br>S/o JAY PRAKASH   |
| For the Month of Token / Ticket No.  | Dec 2023<br>5042   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>2010101029235 / CNRB0002010<br>101591284200<br>1115732433   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | ANSHU RAJ<br>S/o BASUKI BHAGAT   |
| For the Month of Token / Ticket No.  | Dec 2023<br>5044   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>2414469060 / KKBK0000811<br>10159957401<br>1115741875   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | ABHIMANYU VERMA<br>S/o MANOJ VERMA   |
| For the Month of Token / Ticket No.  | Dec 2023<br>5049   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>2010101024209 / CNRB0002010<br>101673002821<br>1115865362   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

|  |  |
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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | SAROJ<br>S/o SANJAY  |
| For the Month of Token / Ticket No.  | Dec 2023<br>5050   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>6100682951 / IDIB000A124<br>101428169037<br>1115867281  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 25  |
|  | Wages Payable<br>Basic 10096<br>HRA 6475<br>Arrear 0<br>Total 16571  |
|  | Deductions<br>EPF 1212<br>ESIC 125<br>Adv 0<br>Total Deduction 1337  |
|  | <b>Net Amount Paid</b> 15234   |

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

|  |  |
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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | MD IMTIYAJ ALI<br>S/o MD JALALUDDIN  |
| For the Month of Token / Ticket No.  | Dec 2023<br>5051   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>20047460525 / FINO0001001<br>101404683984<br>1115865364   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid</b> 15844   |

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

|  |  |
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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | KRISHAN<br>S/o VIJAY SINGH   |
| For the Month of Token / Ticket No.  | Dec 2023<br>5061   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>0120000102705110 / PUNB0012000<br>101851975082<br>1116098886  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 23  |
|  | Wages Payable<br>Basic 9288<br>HRA 5957<br>Arrear 0<br>Total 15245   |
|  | Deductions<br>EPF 1115<br>ESIC 115<br>Adv 0<br>Total Deduction 1230  |
|  | <b>Net Amount Paid 14015</b>   |

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | SHANKER SINGH<br>S/o SAMPAT SINGH  |
| For the Month of Token / Ticket No.  | Dec 2023<br>5065   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>52320100004811 / BARB0MOTINA<br>101896342398<br>1116160769  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | SUNITA DEVI<br>S/o MANOJ   |
| For the Month of Token / Ticket No.  | Dec 2023<br>5069   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>0119000104552941 / PUNB0011900<br>101924764276<br>1116204860  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 23  |
|  | Wages Payable<br>Basic 9288<br>HRA 5957<br>Arrear 0<br>Total 15245   |
|  | Deductions<br>EPF 1115<br>ESIC 115<br>Adv 0<br>Total Deduction 1230  |
|  | <b>Net Amount Paid 14015</b>   |

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | AJAY KUMAR MANDAL<br>S/o JIVACH MANDAL   |
| For the Month of Token / Ticket No.  | Dec 2023<br>5073   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>00122122000248 / PUNB0001210<br>101094695899<br>1115065253  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |   |               |  |       |       |      |      |        |   |                 |       |
|--|---|---------------|--|-------|-------|------|------|--------|---|-----------------|-------|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060  |               |  |       |       |      |      |        |   |                 |       |
| Name & Father's Name of the Workman  | SUNITA<br>S/o DHARAMBIR   |               |  |       |       |      |      |        |   |                 |       |
| For the Month of Token / Ticket No.  | Dec 2023<br>5074  |               |  |       |       |      |      |        |   |                 |       |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>3650407219 / CBIN0282586<br>101323143575<br>1116233814   |               |  |       |       |      |      |        |   |                 |       |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26   |               |  |       |       |      |      |        |   |                 |       |
|  | <table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>10500</td></tr> <tr><td>HRA</td><td>6734</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>17234</td></tr> </table> | Wages Payable |  | Basic | 10500 | HRA  | 6734 | Arrear | 0 | Total           | 17234 |
| Wages Payable  |   |               |  |       |       |      |      |        |   |                 |       |
| Basic  | 10500   |               |  |       |       |      |      |        |   |                 |       |
| HRA  | 6734  |               |  |       |       |      |      |        |   |                 |       |
| Arrear   | 0   |               |  |       |       |      |      |        |   |                 |       |
| Total  | 17234   |               |  |       |       |      |      |        |   |                 |       |
|  | <table border="1"> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1260</td></tr> <tr><td>ESIC</td><td>130</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1390</td></tr> </table> | Deductions    |  | EPF   | 1260  | ESIC | 130  | Adv    | 0 | Total Deduction | 1390  |
| Deductions   |   |               |  |       |       |      |      |        |   |                 |       |
| EPF  | 1260  |               |  |       |       |      |      |        |   |                 |       |
| ESIC   | 130   |               |  |       |       |      |      |        |   |                 |       |
| Adv  | 0   |               |  |       |       |      |      |        |   |                 |       |
| Total Deduction  | 1390  |               |  |       |       |      |      |        |   |                 |       |
|  | <b>Net Amount Paid 15844</b>  |               |  |       |       |      |      |        |   |                 |       |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |   |               |  |       |       |      |      |        |   |                 |       |
|--|---|---------------|--|-------|-------|------|------|--------|---|-----------------|-------|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060  |               |  |       |       |      |      |        |   |                 |       |
| Name & Father's Name of the Workman  | SAMARJEET<br>S/o DAYARAM  |               |  |       |       |      |      |        |   |                 |       |
| For the Month of Token / Ticket No.  | Dec 2023<br>5075  |               |  |       |       |      |      |        |   |                 |       |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>50410100014876 / BARB0BUPGBX<br>101945205884<br>1116233558   |               |  |       |       |      |      |        |   |                 |       |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26   |               |  |       |       |      |      |        |   |                 |       |
|  | <table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>10500</td></tr> <tr><td>HRA</td><td>6734</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>17234</td></tr> </table> | Wages Payable |  | Basic | 10500 | HRA  | 6734 | Arrear | 0 | Total           | 17234 |
| Wages Payable  |   |               |  |       |       |      |      |        |   |                 |       |
| Basic  | 10500   |               |  |       |       |      |      |        |   |                 |       |
| HRA  | 6734  |               |  |       |       |      |      |        |   |                 |       |
| Arrear   | 0   |               |  |       |       |      |      |        |   |                 |       |
| Total  | 17234   |               |  |       |       |      |      |        |   |                 |       |
|  | <table border="1"> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1260</td></tr> <tr><td>ESIC</td><td>130</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1390</td></tr> </table> | Deductions    |  | EPF   | 1260  | ESIC | 130  | Adv    | 0 | Total Deduction | 1390  |
| Deductions   |   |               |  |       |       |      |      |        |   |                 |       |
| EPF  | 1260  |               |  |       |       |      |      |        |   |                 |       |
| ESIC   | 130   |               |  |       |       |      |      |        |   |                 |       |
| Adv  | 0   |               |  |       |       |      |      |        |   |                 |       |
| Total Deduction  | 1390  |               |  |       |       |      |      |        |   |                 |       |
|  | <b>Net Amount Paid 15844</b>  |               |  |       |       |      |      |        |   |                 |       |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |   |               |  |       |      |      |      |        |   |                 |       |
|--|---|---------------|--|-------|------|------|------|--------|---|-----------------|-------|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060  |               |  |       |      |      |      |        |   |                 |       |
| Name & Father's Name of the Workman  | CHANDANI<br>S/o RAM KUMAR   |               |  |       |      |      |      |        |   |                 |       |
| For the Month of Token / Ticket No.  | Dec 2023<br>5076  |               |  |       |      |      |      |        |   |                 |       |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>38606753116 / SBIN0000726<br>101299952489<br>1115310434  |               |  |       |      |      |      |        |   |                 |       |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 22   |               |  |       |      |      |      |        |   |                 |       |
|  | <table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>8885</td></tr> <tr><td>HRA</td><td>5698</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>14583</td></tr> </table>  | Wages Payable |  | Basic | 8885 | HRA  | 5698 | Arrear | 0 | Total           | 14583 |
| Wages Payable  |   |               |  |       |      |      |      |        |   |                 |       |
| Basic  | 8885  |               |  |       |      |      |      |        |   |                 |       |
| HRA  | 5698  |               |  |       |      |      |      |        |   |                 |       |
| Arrear   | 0   |               |  |       |      |      |      |        |   |                 |       |
| Total  | 14583   |               |  |       |      |      |      |        |   |                 |       |
|  | <table border="1"> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1066</td></tr> <tr><td>ESIC</td><td>110</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1176</td></tr> </table> | Deductions    |  | EPF   | 1066 | ESIC | 110  | Adv    | 0 | Total Deduction | 1176  |
| Deductions   |   |               |  |       |      |      |      |        |   |                 |       |
| EPF  | 1066  |               |  |       |      |      |      |        |   |                 |       |
| ESIC   | 110   |               |  |       |      |      |      |        |   |                 |       |
| Adv  | 0   |               |  |       |      |      |      |        |   |                 |       |
| Total Deduction  | 1176  |               |  |       |      |      |      |        |   |                 |       |
|  | <b>Net Amount Paid 13407</b>  |               |  |       |      |      |      |        |   |                 |       |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |   |               |  |       |       |      |      |        |   |                 |       |
|--|---|---------------|--|-------|-------|------|------|--------|---|-----------------|-------|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060  |               |  |       |       |      |      |        |   |                 |       |
| Name & Father's Name of the Workman  | JAYRAM RAM<br>S/o UMESH RAM   |               |  |       |       |      |      |        |   |                 |       |
| For the Month of Token / Ticket No.  | Dec 2023<br>5077  |               |  |       |       |      |      |        |   |                 |       |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>59135911355 / IDIB000B821<br>101501287473<br>1116248336  |               |  |       |       |      |      |        |   |                 |       |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26   |               |  |       |       |      |      |        |   |                 |       |
|  | <table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>10500</td></tr> <tr><td>HRA</td><td>6734</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>17234</td></tr> </table> | Wages Payable |  | Basic | 10500 | HRA  | 6734 | Arrear | 0 | Total           | 17234 |
| Wages Payable  |   |               |  |       |       |      |      |        |   |                 |       |
| Basic  | 10500   |               |  |       |       |      |      |        |   |                 |       |
| HRA  | 6734  |               |  |       |       |      |      |        |   |                 |       |
| Arrear   | 0   |               |  |       |       |      |      |        |   |                 |       |
| Total  | 17234   |               |  |       |       |      |      |        |   |                 |       |
|  | <table border="1"> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1260</td></tr> <tr><td>ESIC</td><td>130</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1390</td></tr> </table> | Deductions    |  | EPF   | 1260  | ESIC | 130  | Adv    | 0 | Total Deduction | 1390  |
| Deductions   |   |               |  |       |       |      |      |        |   |                 |       |
| EPF  | 1260  |               |  |       |       |      |      |        |   |                 |       |
| ESIC   | 130   |               |  |       |       |      |      |        |   |                 |       |
| Adv  | 0   |               |  |       |       |      |      |        |   |                 |       |
| Total Deduction  | 1390  |               |  |       |       |      |      |        |   |                 |       |
|  | <b>Net Amount Paid 15844</b>  |               |  |       |       |      |      |        |   |                 |       |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | ROHIT KUMAR<br>S/o DUKHI RAM   |
| For the Month of Token / Ticket No.  | Dec 2023<br>5082   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>8149027230 / KKBK0005308<br>102010433488<br>1116324000  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | KARAN KUMAR<br>S/o VINOD KUMAR   |
| For the Month of Token / Ticket No.  | Dec 2023<br>5083   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>65156186302 / SBIN0017025<br>102020107473<br>1116338918   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 22  |
|  | Wages Payable<br>Basic 8885<br>HRA 5698<br>Arrear 0<br>Total 14583   |
|  | Deductions<br>EPF 1066<br>ESIC 110<br>Adv 0<br>Total Deduction 1176  |
|  | <b>Net Amount Paid 13407</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |   |               |  |       |       |      |      |        |   |                 |       |
|--|---|---------------|--|-------|-------|------|------|--------|---|-----------------|-------|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060  |               |  |       |       |      |      |        |   |                 |       |
| Name & Father's Name of the Workman  | SHASHI<br>S/o SHEKHAR   |               |  |       |       |      |      |        |   |                 |       |
| For the Month of Token / Ticket No.  | Dec 2023<br>5084  |               |  |       |       |      |      |        |   |                 |       |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>20045370695 / SBIN0000596<br>102020107487<br>1116338342  |               |  |       |       |      |      |        |   |                 |       |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26   |               |  |       |       |      |      |        |   |                 |       |
|  | <table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>10500</td></tr> <tr><td>HRA</td><td>6734</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>17234</td></tr> </table> | Wages Payable |  | Basic | 10500 | HRA  | 6734 | Arrear | 0 | Total           | 17234 |
| Wages Payable  |   |               |  |       |       |      |      |        |   |                 |       |
| Basic  | 10500   |               |  |       |       |      |      |        |   |                 |       |
| HRA  | 6734  |               |  |       |       |      |      |        |   |                 |       |
| Arrear   | 0   |               |  |       |       |      |      |        |   |                 |       |
| Total  | 17234   |               |  |       |       |      |      |        |   |                 |       |
|  | <table border="1"> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1260</td></tr> <tr><td>ESIC</td><td>130</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1390</td></tr> </table> | Deductions    |  | EPF   | 1260  | ESIC | 130  | Adv    | 0 | Total Deduction | 1390  |
| Deductions   |   |               |  |       |       |      |      |        |   |                 |       |
| EPF  | 1260  |               |  |       |       |      |      |        |   |                 |       |
| ESIC   | 130   |               |  |       |       |      |      |        |   |                 |       |
| Adv  | 0   |               |  |       |       |      |      |        |   |                 |       |
| Total Deduction  | 1390  |               |  |       |       |      |      |        |   |                 |       |
|  | <b>Net Amount Paid 15844</b>  |               |  |       |       |      |      |        |   |                 |       |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |   |               |  |       |       |      |      |        |   |                 |       |
|--|---|---------------|--|-------|-------|------|------|--------|---|-----------------|-------|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060  |               |  |       |       |      |      |        |   |                 |       |
| Name & Father's Name of the Workman  | PAMMI MISHRA<br>S/o DHARMENDRA KUMAR  |               |  |       |       |      |      |        |   |                 |       |
| For the Month of Token / Ticket No.  | Dec 2023<br>7001  |               |  |       |       |      |      |        |   |                 |       |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>53380100008352 / BARB0PATDEL<br>100935704942<br>1114894166   |               |  |       |       |      |      |        |   |                 |       |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26   |               |  |       |       |      |      |        |   |                 |       |
|  | <table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>10500</td></tr> <tr><td>HRA</td><td>6734</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>17234</td></tr> </table> | Wages Payable |  | Basic | 10500 | HRA  | 6734 | Arrear | 0 | Total           | 17234 |
| Wages Payable  |   |               |  |       |       |      |      |        |   |                 |       |
| Basic  | 10500   |               |  |       |       |      |      |        |   |                 |       |
| HRA  | 6734  |               |  |       |       |      |      |        |   |                 |       |
| Arrear   | 0   |               |  |       |       |      |      |        |   |                 |       |
| Total  | 17234   |               |  |       |       |      |      |        |   |                 |       |
|  | <table border="1"> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1260</td></tr> <tr><td>ESIC</td><td>130</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1390</td></tr> </table> | Deductions    |  | EPF   | 1260  | ESIC | 130  | Adv    | 0 | Total Deduction | 1390  |
| Deductions   |   |               |  |       |       |      |      |        |   |                 |       |
| EPF  | 1260  |               |  |       |       |      |      |        |   |                 |       |
| ESIC   | 130   |               |  |       |       |      |      |        |   |                 |       |
| Adv  | 0   |               |  |       |       |      |      |        |   |                 |       |
| Total Deduction  | 1390  |               |  |       |       |      |      |        |   |                 |       |
|  | <b>Net Amount Paid 15844</b>  |               |  |       |       |      |      |        |   |                 |       |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |   |               |  |       |       |      |      |        |   |                 |       |
|--|---|---------------|--|-------|-------|------|------|--------|---|-----------------|-------|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060  |               |  |       |       |      |      |        |   |                 |       |
| Name & Father's Name of the Workman  | RASHIKA<br>S/o DHARMENDER   |               |  |       |       |      |      |        |   |                 |       |
| For the Month of Token / Ticket No.  | Dec 2023<br>7003  |               |  |       |       |      |      |        |   |                 |       |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>08441000034154 / PSIB0000010<br>101591284271<br>1115734414   |               |  |       |       |      |      |        |   |                 |       |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 25   |               |  |       |       |      |      |        |   |                 |       |
|  | <table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>10096</td></tr> <tr><td>HRA</td><td>6475</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>16571</td></tr> </table> | Wages Payable |  | Basic | 10096 | HRA  | 6475 | Arrear | 0 | Total           | 16571 |
| Wages Payable  |   |               |  |       |       |      |      |        |   |                 |       |
| Basic  | 10096   |               |  |       |       |      |      |        |   |                 |       |
| HRA  | 6475  |               |  |       |       |      |      |        |   |                 |       |
| Arrear   | 0   |               |  |       |       |      |      |        |   |                 |       |
| Total  | 16571   |               |  |       |       |      |      |        |   |                 |       |
|  | <table border="1"> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1212</td></tr> <tr><td>ESIC</td><td>125</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1337</td></tr> </table> | Deductions    |  | EPF   | 1212  | ESIC | 125  | Adv    | 0 | Total Deduction | 1337  |
| Deductions   |   |               |  |       |       |      |      |        |   |                 |       |
| EPF  | 1212  |               |  |       |       |      |      |        |   |                 |       |
| ESIC   | 125   |               |  |       |       |      |      |        |   |                 |       |
| Adv  | 0   |               |  |       |       |      |      |        |   |                 |       |
| Total Deduction  | 1337  |               |  |       |       |      |      |        |   |                 |       |
|  | <b>Net Amount Paid 15234</b>  |               |  |       |       |      |      |        |   |                 |       |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |   |               |  |       |      |      |      |        |   |                 |       |
|--|---|---------------|--|-------|------|------|------|--------|---|-----------------|-------|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060  |               |  |       |      |      |      |        |   |                 |       |
| Name & Father's Name of the Workman  | ANNU DEVI<br>S/o BANSI LAL  |               |  |       |      |      |      |        |   |                 |       |
| For the Month of Token / Ticket No.  | Dec 2023<br>7004  |               |  |       |      |      |      |        |   |                 |       |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>39396271925 / SBIN0001278<br>101599957527<br>1115741856  |               |  |       |      |      |      |        |   |                 |       |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 21   |               |  |       |      |      |      |        |   |                 |       |
|  | <table border="1"> <tr><td colspan="2">Wages Payable</td></tr> <tr><td>Basic</td><td>8481</td></tr> <tr><td>HRA</td><td>5439</td></tr> <tr><td>Arrear</td><td>0</td></tr> <tr><td>Total</td><td>13920</td></tr> </table>  | Wages Payable |  | Basic | 8481 | HRA  | 5439 | Arrear | 0 | Total           | 13920 |
| Wages Payable  |   |               |  |       |      |      |      |        |   |                 |       |
| Basic  | 8481  |               |  |       |      |      |      |        |   |                 |       |
| HRA  | 5439  |               |  |       |      |      |      |        |   |                 |       |
| Arrear   | 0   |               |  |       |      |      |      |        |   |                 |       |
| Total  | 13920   |               |  |       |      |      |      |        |   |                 |       |
|  | <table border="1"> <tr><td colspan="2">Deductions</td></tr> <tr><td>EPF</td><td>1018</td></tr> <tr><td>ESIC</td><td>105</td></tr> <tr><td>Adv</td><td>0</td></tr> <tr><td>Total Deduction</td><td>1123</td></tr> </table> | Deductions    |  | EPF   | 1018 | ESIC | 105  | Adv    | 0 | Total Deduction | 1123  |
| Deductions   |   |               |  |       |      |      |      |        |   |                 |       |
| EPF  | 1018  |               |  |       |      |      |      |        |   |                 |       |
| ESIC   | 105   |               |  |       |      |      |      |        |   |                 |       |
| Adv  | 0   |               |  |       |      |      |      |        |   |                 |       |
| Total Deduction  | 1123  |               |  |       |      |      |      |        |   |                 |       |
|  | <b>Net Amount Paid 12797</b>  |               |  |       |      |      |      |        |   |                 |       |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | SHABNAM MISHRA<br>S/o NISAR  |
| For the Month of Token / Ticket No.  | Dec 2023<br>7005   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>3063001700026503 / PUNB0306300<br>101591284552<br>1115732642  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 25  |
|  | Wages Payable<br>Basic 10096<br>HRA 6475<br>Arrear 0<br>Total 16571  |
|  | Deductions<br>EPF 1212<br>ESIC 125<br>Adv 0<br>Total Deduction 1337  |
|  | <b>Net Amount Paid</b> 15234   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | PRASHANT KUMAR DHANGAR<br>S/o RAM BABU   |
| For the Month of Token / Ticket No.  | Dec 2023<br>7010   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>0966001700025972 / PUNB0096600<br>101243962965<br>1115239244  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 25  |
|  | Wages Payable<br>Basic 10096<br>HRA 6475<br>Arrear 0<br>Total 16571  |
|  | Deductions<br>EPF 1212<br>ESIC 125<br>Adv 0<br>Total Deduction 1337  |
|  | <b>Net Amount Paid</b> 15234   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | MD MERAZUDDIN<br>S/o MD HASHIM AZAD  |
| For the Month of Token / Ticket No.  | Dec 2023<br>7012   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>2313198719 / KKBK0000220<br>101232513527<br>1115223961  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | ABIDA<br>S/o SHAFIQ AHMAD  |
| For the Month of Token / Ticket No.  | Dec 2023<br>7016   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>27890100037786 / BARB0BHADEL<br>101319855990<br>1115330616  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | PAWAN KUMAR VERMA<br>S/o RAMVEER VERMA   |
| For the Month of Token / Ticket No.  | Dec 2023<br>7017   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>605810410000757 / BKID0006058<br>101449722783<br>1115357401   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | PRADEEP<br>S/o RAMGOPAL  |
| For the Month of Token / Ticket No.  | Dec 2023<br>7020   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>166010032354 / BARB0DBVAIS<br>100778268733<br>1115562558  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 21  |
|  | Wages Payable<br>Basic 8481<br>HRA 5439<br>Arrear 0<br>Total 13920   |
|  | Deductions<br>EPF 1018<br>ESIC 105<br>Adv 0<br>Total Deduction 1123  |
|  | <b>Net Amount Paid 12797</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)



**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | LAL MOHAD RAJAK<br>S/o JAMALU RAJAK  |
| For the Month of Token / Ticket No.  | Dec 2023<br>7022   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>42049168738 / SBIN0017163<br>101491160538<br>1115586409   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 14  |
|  | Wages Payable<br>Basic 5654<br>HRA 3626<br>Arrear 0<br>Total 9280  |
|  | Deductions<br>EPF 678<br>ESIC 70<br>Adv 0<br>Total Deduction 748   |
|  | <b>Net Amount Paid 8532</b>  |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | VISHAL<br>S/o PAWAN KUMAR  |
| For the Month of Token / Ticket No.  | Dec 2023<br>7025   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>36696738947 / SBIN0001116<br>101503931235<br>1115605850   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | PRASHANT YADAV<br>S/o SUNIL YADAV  |
| For the Month of Token / Ticket No.  | Dec 2023<br>7030   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>4564001500008966 / PUNB0456400<br>101585532900<br>1115721873  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 8   |
|  | Wages Payable<br>Basic 3231<br>HRA 2072<br>Arrear 0<br>Total 5303  |
| Total 17234  | Deductions<br>EPF 388<br>ESIC 40<br>Adv 0<br>Total Deduction 428   |
|  | <b>Net Amount Paid 4875</b>  |

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | DOLLY KUMARI<br>S/o INDERJEET KUMAR  |
| For the Month of Token / Ticket No.  | Dec 2023<br>7031   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>53388100003355 / BARB0PATDEL<br>101585532738<br>1115721876  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 25  |
|  | Wages Payable<br>Basic 10096<br>HRA 6475<br>Arrear 0<br>Total 16571  |
| Total 17234  | Deductions<br>EPF 1212<br>ESIC 125<br>Adv 0<br>Total Deduction 1337  |
|  | <b>Net Amount Paid 15234</b>   |

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | REKHA SHARMA<br>S/o RAM DASS   |
| For the Month of Token / Ticket No.  | Dec 2023<br>7035   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>112901504664 / ICIC0001129<br>101585532835<br>1115725650  |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

|  |  |
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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | SHANKAR JHA<br>S/o SHYAM JHA   |
| For the Month of Token / Ticket No.  | Dec 2023<br>7037   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>3929000100009568 / PUNB0062700<br>101591284292<br>1106675459  |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 23  |
|  | Wages Payable<br>Basic 9288<br>HRA 5957<br>Arrear 0<br>Total 15245   |
|  | Deductions<br>EPF 1115<br>ESIC 115<br>Adv 0<br>Total Deduction 1230  |
|  | <b>Net Amount Paid 14015</b>   |

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | BITTU<br>S/o KESHAV SINGH  |
| For the Month of Token / Ticket No.  | Dec 2023<br>7038   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>50100403007221 / HDFC0000026<br>101591284122<br>1115731671  |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 25  |
|  | Wages Payable<br>Basic 10096<br>HRA 6475<br>Arrear 0<br>Total 16571  |
|  | Deductions<br>EPF 1212<br>ESIC 125<br>Adv 0<br>Total Deduction 1337  |
|  | <b>Net Amount Paid 15234</b>   |

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | SUSHMA MISHRA<br>S/o DEVENDRA KUMAR MISHRA   |
| For the Month of Token / Ticket No.  | Dec 2023<br>7039   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>01392121015049 / PUNB0013910<br>101591284534<br>1115733114  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 24  |
|  | Wages Payable<br>Basic 9692<br>HRA 6216<br>Arrear 0<br>Total 15908   |
|  | Deductions<br>EPF 1163<br>ESIC 120<br>Adv 0<br>Total Deduction 1283  |
|  | <b>Net Amount Paid 14625</b>   |

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | PANKAJ SINGH<br>S/o BACHAN SINGH   |
| For the Month of Token / Ticket No.  | Dec 2023<br>7043   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>62390548471 / SBIN0020918<br>100935733887<br>1115731687   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 13  |
|  | Wages Payable<br>Basic 5250<br>HRA 3367<br>Arrear 0<br>Total 8617  |
|  | Deductions<br>EPF 630<br>ESIC 65<br>Adv 0<br>Total Deduction 695   |
|  | <b>Net Amount Paid 7922</b>  |

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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|--|--|-----------------------------|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |                             |
| Name & Father's Name of the Workman  | SANDEEP KUMAR<br>S/o MAHENDRA KUMAR  |                             |
| For the Month of Token / Ticket No.  | Dec 2023<br>7045   |                             |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>731910110003434 / BKID0007319<br>101124790123<br>1115734400   |                             |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 26                          |
|  | Wages Payable  |                             |
|  | Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234   | 10500<br>6734<br>0<br>17234 |
|  | Deductions   |                             |
|  | EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  | 1260<br>130<br>0<br>1390    |
|  | <b>Net Amount Paid</b>   | <b>15844</b>                |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |                             |
| Name & Father's Name of the Workman  | SURAJ PASWAN<br>S/o MAHENDRA   |                             |
| For the Month of Token / Ticket No.  | Dec 2023<br>7050   |                             |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>3934466220 / CBIN0284666<br>101522040961<br>1115637218  |                             |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 26                          |
|  | Wages Payable  |                             |
|  | Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234   | 10500<br>6734<br>0<br>17234 |
|  | Deductions   |                             |
|  | EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  | 1260<br>130<br>0<br>1390    |
|  | <b>Net Amount Paid</b>   | <b>15844</b>                |

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |                             |
| Name & Father's Name of the Workman  | RAKHI<br>S/o KABIR DASS  |                             |
| For the Month of Token / Ticket No.  | Dec 2023<br>7052   |                             |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>90742010116323 / CNRB0019074<br>100936628362<br>1114894361  |                             |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 26                          |
|  | Wages Payable<br>Basic<br>HRA<br>Arrear<br>Total   | 10500<br>6734<br>0<br>17234 |
|  | Deductions<br>EPF<br>ESIC<br>Adv<br>Total Deduction  | 1260<br>130<br>0<br>1390    |
|  | <b>Net Amount Paid</b>   | <b>15844</b>                |

Place: Delhi  
Date : 05-01-2024



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

Place: Delhi  
Date : 05-01-2024



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**WAGE SLIP**

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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |                             |
| Name & Father's Name of the Workman  | REETA<br>S/o RAJ KUMAR CHAWALA   |                             |
| For the Month of Token / Ticket No.  | Dec 2023<br>7061   |                             |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>520101052097771 / UBIN0917257<br>100493049358<br>1115834726   |                             |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 26                          |
|  | Wages Payable<br>Basic<br>HRA<br>Arrear<br>Total   | 10500<br>6734<br>0<br>17234 |
|  | Deductions<br>EPF<br>ESIC<br>Adv<br>Total Deduction  | 1260<br>130<br>0<br>1390    |
|  | <b>Net Amount Paid</b>   | <b>15844</b>                |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |                            |
|--|--|----------------------------|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |                            |
| Name & Father's Name of the Workman  | MANISH KUMAR<br>S/o YASHWANT SINGH   |                            |
| For the Month of Token / Ticket No.  | Dec 2023<br>7062   |                            |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>65174353136 / SBIN0050562<br>101421698800<br>1115834733   |                            |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 17                         |
|  | Wages Payable<br>Basic<br>HRA<br>Arrear<br>Total   | 6865<br>4403<br>0<br>11268 |
|  | Deductions<br>EPF<br>ESIC<br>Adv<br>Total Deduction  | 824<br>85<br>0<br>909      |
|  | <b>Net Amount Paid</b>   | <b>10359</b>               |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | AMIT<br>S/o RAVINDRA   |
| For the Month of Token / Ticket No.  | Dec 2023<br>7065   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>1715069085 / KKBK0000220<br>101599957440<br>1115744941  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | ARJUN LOHAR<br>S/o BAL KARAN   |
| For the Month of Token / Ticket No.  | Dec 2023<br>7074   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>32838135723 / SBIN0009371<br>101214450609<br>1115859780   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | CHANDER PRAKASH GAUTAM<br>S/o SANT RAM   |
| For the Month of Token / Ticket No.  | Dec 2023<br>7075   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>50100288417772 / HDFC0000457<br>101692017775<br>1115865366  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 13  |
|  | Wages Payable<br>Basic 5250<br>HRA 3367<br>Arrear 0<br>Total 8617  |
|  | Deductions<br>EPF 630<br>ESIC 65<br>Adv 0<br>Total Deduction 695   |
|  | <b>Net Amount Paid 7922</b>  |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | PINKI RAWAT<br>S/o NARENDRA SINGH RAWAT  |
| For the Month of Token / Ticket No.  | Dec 2023<br>7078   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>2741101001384 / CNRB0002741<br>101098154608<br>1115865368   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | SHYAM SUNDER<br>S/o NAWAL KISHOR   |
| For the Month of Token / Ticket No.  | Dec 2023<br>7079   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>20260138133 / FINO0001001<br>101692017768<br>1115865619   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | MEGHA<br>S/o NARESH KUMAR  |
| For the Month of Token / Ticket No.  | Dec 2023<br>7080   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>1522001500039813 / PUNB0152200<br>101701946414<br>1115878178  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 20  |
|  | Wages Payable<br>Basic 8077<br>HRA 5180<br>Arrear 0<br>Total 13257   |
|  | Deductions<br>EPF 969<br>ESIC 100<br>Adv 0<br>Total Deduction 1069   |
|  | <b>Net Amount Paid 12188</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | NISHA GUPTA<br>S/o RANJEET GUPTA   |
| For the Month of Token / Ticket No.  | Dec 2023<br>7086   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>3294195478 / CBIN0282586<br>101713952166<br>1115891315  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)



**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | ROHIT KUMAR<br>S/o MANOJ KUMAR   |
| For the Month of Token / Ticket No.  | Dec 2023<br>7088   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>0620001700021694 / PUNB0062000<br>100936987754<br>1114894318  |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | MANANJAY KUMAR SINGH<br>S/o UMASHANKAR SINGH   |
| For the Month of Token / Ticket No.  | Dec 2023<br>7093   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>34640692455 / SBIN0013133<br>101770051118<br>1115979105   |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 16  |
|  | Wages Payable<br>Basic 6462<br>HRA 4144<br>Arrear 0<br>Total 10606   |
|  | Deductions<br>EPF 775<br>ESIC 80<br>Adv 0<br>Total Deduction 855   |
|  | <b>Net Amount Paid 9751</b>  |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | SUBHASH CHANDRA<br>S/o SHIV KUMAR  |
| For the Month of Token / Ticket No.  | Dec 2023<br>7094   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>22520110022122 / UCBA0002252<br>101335162346<br>1115355671  |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 21  |
|  | Wages Payable<br>Basic 8481<br>HRA 5439<br>Arrear 0<br>Total 13920   |
|  | Deductions<br>EPF 1018<br>ESIC 105<br>Adv 0<br>Total Deduction 1123  |
|  | <b>Net Amount Paid 12797</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | KRISHNA CHAND YADAV<br>S/o LAL DEV YADAV   |
| For the Month of Token / Ticket No.  | Dec 2023<br>7095   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>0117053000065142 / SIBL0000117<br>101802444193<br>1116031075  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | RUPESH KUMAR<br>S/o VISHNU DEV CHAURASIYA  |
| For the Month of Token / Ticket No.  | Dec 2023<br>7096   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>30863956028 / SBIN0009566<br>101585532786<br>1116031132   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | DHARM RAJ<br>S/o INDAR KUMAR   |
| For the Month of Token / Ticket No.  | Dec 2023<br>8004   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>62502128770 / SBIN0009112<br>101864866479<br>1116112471   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 24  |
|  | Wages Payable<br>Basic 9692<br>HRA 6216<br>Arrear 0<br>Total 15908   |
|  | Deductions<br>EPF 1163<br>ESIC 120<br>Adv 0<br>Total Deduction 1283  |
|  | <b>Net Amount Paid 14625</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | SURAJ JAISWAL<br>S/o SHYAM BIHARI  |
| For the Month of Token / Ticket No.  | Dec 2023<br>8005   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>75129045122 / BARB0BUPGBX<br>101886358206<br>1116145209   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 15  |
|  | Wages Payable<br>Basic 6058<br>HRA 3885<br>Arrear 0<br>Total 9943  |
|  | Deductions<br>EPF 727<br>ESIC 75<br>Adv 0<br>Total Deduction 802   |
|  | <b>Net Amount Paid 9141</b>  |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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|--|--|-------------|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |             |
| Name & Father's Name of the Workman  | RESHMA<br>S/o SAIYAD HUSSAIN   |             |
| For the Month of Token / Ticket No.  | Dec 2023<br>8006   |             |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>084122010001089 / UBIN0908410<br>101561540232<br>1116159932   |             |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 16          |
|  | Wages Payable  |             |
|  | Basic  | 6462        |
|  | HRA  | 4144        |
|  | Arrear   | 0           |
|  | Total  | 10606       |
|  | Deductions   |             |
|  | EPF  | 775         |
|  | ESIC   | 80          |
|  | Adv  | 0           |
|  | Total Deduction  | 855         |
|  | <b>Net Amount Paid</b>   | <b>9751</b> |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |              |
|--|--|--------------|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |              |
| Name & Father's Name of the Workman  | KARAN KUMAR<br>S/o MANOJ SINGH   |              |
| For the Month of Token / Ticket No.  | Dec 2023<br>8011   |              |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>3045395414 / KKBK0000220<br>101745308063<br>1115934426  |              |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 26           |
|  | Wages Payable  |              |
|  | Basic  | 10500        |
|  | HRA  | 6734         |
|  | Arrear   | 0            |
|  | Total  | 17234        |
|  | Deductions   |              |
|  | EPF  | 1260         |
|  | ESIC   | 130          |
|  | Adv  | 0            |
|  | Total Deduction  | 1390         |
|  | <b>Net Amount Paid</b>   | <b>15844</b> |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |              |
|--|--|--------------|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |              |
| Name & Father's Name of the Workman  | MANISH KUMAR<br>S/o BRAJ LAL   |              |
| For the Month of Token / Ticket No.  | Dec 2023<br>8014   |              |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>33958547799 / SBIN0010438<br>101412330918<br>1115470247   |              |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 26           |
|  | Wages Payable  |              |
|  | Basic  | 10500        |
|  | HRA  | 6734         |
|  | Arrear   | 0            |
|  | Total  | 17234        |
|  | Deductions   |              |
|  | EPF  | 1260         |
|  | ESIC   | 130          |
|  | Adv  | 0            |
|  | Total Deduction  | 1390         |
|  | <b>Net Amount Paid</b>   | <b>15844</b> |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | SUMAN<br>S/o SATISH  |
| For the Month of Token / Ticket No.  | Dec 2023<br>8016   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>40083408425 / SBIN0001422<br>101419330337<br>1116217704   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 24  |
|  | Wages Payable<br>Basic 9692<br>HRA 6216<br>Arrear 0<br>Total 15908   |
|  | Deductions<br>EPF 1163<br>ESIC 120<br>Adv 0<br>Total Deduction 1283  |
|  | <b>Net Amount Paid 14625</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | PAWAN KUMAR<br>S/o VIKRAM SINGH  |
| For the Month of Token / Ticket No.  | Dec 2023<br>8017   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>277810100026908 / UBIN0530808<br>101690685068<br>6720080229   |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |
| Name & Father's Name of the Workman  | TRIPTI<br>S/o RAM KISHORE  |
| For the Month of Token / Ticket No.  | Dec 2023<br>8021   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>6713247572 / KKBK0000177<br>101957201376<br>1116248078  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid 15844</b>   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |       |
|--|--|-------|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |       |
| Name & Father's Name of the Workman  | SUNITA DEVI<br>S/o NEERAJ KUMAR  |       |
| For the Month of Token / Ticket No.  | Dec 2023<br>8022   |       |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>20390633721 / SBIN0008711<br>101508103754<br>1116248690   |       |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 26    |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |       |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |       |
|  | <b>Net Amount Paid</b>   | 15844 |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
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| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611, Joshi Road, WEA, Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1, N.E.A.Pusa Road, New Delhi-110060 |
| Name & Father's Name of the Workman  | AMAN<br>S/o ANJU SAXENA  |
| For the Month of Token / Ticket No.  | Dec 2023<br>8026   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>1646419409 / KKBK0004607<br>100503431744<br>1116280826  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work<br>21   |
|  | Wages Payable<br>Basic 8481<br>HRA 5439<br>Arrear 0<br>Total 13920   |
|  | Deductions<br>EPF 1018<br>ESIC 105<br>Adv 0<br>Total Deduction 1123  |
|  | <b>Net Amount Paid</b> 12797   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611, Joshi Road, WEA, Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1, N.E.A.Pusa Road, New Delhi-110060 |
| Name & Father's Name of the Workman  | SHIVAM MISHRA<br>S/o ASHOK KUMAR   |
| For the Month of Token / Ticket No.  | Dec 2023<br>8030   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>0619001700033736 / PUNB0061900<br>101312977579<br>1116324032  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work<br>25   |
|  | Wages Payable<br>Basic 10096<br>HRA 6475<br>Arrear 0<br>Total 16571  |
|  | Deductions<br>EPF 1212<br>ESIC 125<br>Adv 0<br>Total Deduction 1337  |
|  | <b>Net Amount Paid</b> 15234   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |
|--|--|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611, Joshi Road, WEA, Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1, N.E.A.Pusa Road, New Delhi-110060 |
| Name & Father's Name of the Workman  | SANTOSH MAHATO<br>S/o SHYAM MAHATO   |
| For the Month of Token / Ticket No.  | Dec 2023<br>8032   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>0604001700137199 / PUNB0060400<br>101697554151<br>1116339038  |
| Rate of Wages<br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work 26  |
|  | Wages Payable<br>Basic 10500<br>HRA 6734<br>Arrear 0<br>Total 17234  |
|  | Deductions<br>EPF 1260<br>ESIC 130<br>Adv 0<br>Total Deduction 1390  |
|  | <b>Net Amount Paid</b> 15844   |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |                           |
|--|--|---------------------------|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |                           |
| Name & Father's Name of the Workman  | SOHIL KUMAR<br>S/o ANAND   |                           |
| For the Month of Token / Ticket No.  | Dec 2023<br>8036   |                           |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>00162282004386 / PUNB0001610<br>102030593392<br>1116351859  |                           |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 6                         |
|  | Wages Payable<br>Basic<br>HRA<br>Arrear<br>Total   | 2423<br>1554<br>0<br>3977 |
|  | Deductions<br>EPF<br>ESIC<br>Adv<br>Total Deduction  | 291<br>30<br>0<br>321     |
|  | <b>Net Amount Paid</b>   | <b>3656</b>               |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |  |                            |
|--|--|----------------------------|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611,Joshi Road, WEA,Karol Bagh, New Delhi<br>Delhi / HK<br>M/s S.G.R.City Hospital<br>B-1/1,N.E.A.Pusa Road,New Delhi-110060 |                            |
| Name & Father's Name of the Workman  | BABITA DEVI<br>S/o LALIT KUMAR   |                            |
| For the Month of Token / Ticket No.  | Dec 2023<br>8037   |                            |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>90212010126703 / CNRB0019021<br>102030593371<br>1116349509  |                            |
| Rate of Wages<br><br>Basic 10500<br>HRA 6734<br><br>Total 17234  | No. of Days Work   | 20                         |
|  | Wages Payable<br>Basic<br>HRA<br>Arrear<br>Total   | 8077<br>5180<br>0<br>13257 |
|  | Deductions<br>EPF<br>ESIC<br>Adv<br>Total Deduction  | 969<br>100<br>0<br>1069    |
|  | <b>Net Amount Paid</b>   | <b>12188</b>               |

Place: Delhi  
Date : 05-01-2024



(Signature)



**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

|  |   |
|--|---|
| Name & Address of establishment<br>Nature and location of Work<br>Name & Address of Principal Employer | M/s Ujjwal Enterprises<br>611, Joshi Road, WEA, Karol Bagh, New Delhi<br>Delhi / SUP<br>M/s S.G.R.City Hospital<br>B-1/1, N.E.A.Pusa Road, New Delhi-110060 |
| Name & Father's Name of the Workman  | VIJENDRA VERMA<br>S/o CHANDRA DEEP VERMA  |
| For the Month of Token / Ticket No.  | Dec 2023<br>105   |
| Payment Mode<br>Bank A/c / Ch. No.<br>UAN Number<br>ESI Number   | Bank Transfer<br>0117053000061038 / SIBL0000117<br>0<br>1114919656  |
| Rate of Wages<br>Basic 20903<br>HRA 0<br><br>Total 20903   | No. of Days Work 26   |
|  | Wages Payable<br>Basic 20903<br>HRA 0<br>Arrear 0<br>Total 20903  |
|  | Deductions<br>EPF 0<br>ESIC 157<br>Adv 0<br>Total Deduction 157   |
|  | <b>Net Amount Paid 20746</b>  |

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)

**WAGE SLIP**

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

Place: Delhi  
Date : 05-01-2024



(Signature)