

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	BADRI S/o BABU LAL	
For the Month of Token / Ticket No.	April 2022 1266	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000056792 / SIBL0000117 101102994629 1113502207	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	5
	Wages Payable Basic	3089
	HRA	0
	Arrear Total	3089
	Deductions EPF	371
ESIC	24	
Adv	0	
Total	395	
Net Amount Paid	2694	

Place: Delhi

Date : 05-05-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	Vikram Singh S/o Moti LAL	
For the Month of Token / Ticket No.	April 2022 1382	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 639402010018209 / UBIN0563943 101102994812 1114793557	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	3
	Wages Payable Basic	1854
	HRA	0
	Arrear Total	1854
	Deductions EPF ESIC Adv	222 14 0
Total	236	
	Net Amount Paid	1618

Place: Delhi

Date : 05-05-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	Ashwani S/o Pradeep Prasad	
For the Month of Token / Ticket No.	April 2022 1490	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8758000100000865 / PUNB0875800 101103842577 1114924953	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	17
	Wages Payable Basic HRA	10503 0
	Arrear Total	10503
	Deductions EPF ESIC Adv	1260 79 0
	Total	1339
	Net Amount Paid	9164

Place: Delhi

Date : 05-05-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	Sultan singh S/o Mange Ram	
For the Month of Token / Ticket No.	April 2022 1504	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31699890100 / SBIN0011844 101104459403 1114955877	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	5
	Wages Payable Basic	3089
	HRA	0
	Arrear Total	3089
	Deductions EPF	371
ESIC	24	
Adv	0	
Total	395	
Net Amount Paid	2694	

Place: Delhi

Date : 05-05-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	ARUN S/o SONPAL	
For the Month of Token / Ticket No.	April 2022 1516	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0991001700041417 / PUNB0099100 101116511318 1115018661	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	15
	Wages Payable Basic	9268
	HRA	0
	Arrear Total	9268
	Deductions EPF ESIC Adv	1112 70 0
Total	1182	
	Net Amount Paid	8086

Place: Delhi

Date : 05-05-2022



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	RINKU S/o KRISHAN PAL	
For the Month of Token / Ticket No.	April 2022 1519	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1051000100428675 / PUNB0105100 101116511325 1115018682	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	7
	Wages Payable Basic HRA	4325 0
	Arrear Total	4325
	Deductions EPF ESIC Adv	519 33 0
	Total	552
	Net Amount Paid	3773

Place: Delhi

Date : 05-05-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	MOHIT S/o Om Prakash	
For the Month of Token / Ticket No.	April 2022 1522	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3589946524 / CBIN0283319 101116514350 1115018697	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	6
	Wages Payable Basic HRA	3707 0
	Arrear Total	3707
	Deductions EPF ESIC Adv	445 28 0
	Total	473
	Net Amount Paid	3234


Place: Delhi

Date : 05-05-2022



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	AKASH S/o PRAKASH	
For the Month of Token / Ticket No.	April 2022 1546	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3974008749 / CBIN0282443 101106505931 1115090254	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	8
	Wages Payable Basic HRA	4943 0
	Arrear Total	4943
	Deductions EPF ESIC Adv	593 38 0
	Total	631
	Net Amount Paid	4312
Place: Delhi Date : 05-05-2022	 (Signature)	

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	RANJEET S/o VINDHYADEEN	
For the Month of Token / Ticket No.	April 2022 1556	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 357102010052603 / UBIN0535711 101171090205 1115155174	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	2
	Wages Payable Basic HRA	1236 0
	Arrear Total	1236
	Deductions EPF ESIC Adv	148 10 0
	Total	158
	Net Amount Paid	1078

Place: Delhi

Date : 05-05-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	JITENDER KUMAR CHOUDHARY S/o JAL DEV CHAUDHARY	
For the Month of Token / Ticket No.	April 2022 1566	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91952200014850 / CNRB0019195 101183349839 1115169309	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	11
	Wages Payable Basic HRA	6796 0
	Arrear Total	6796
	Deductions EPF ESIC Adv	816 51 0
	Total	867
	Net Amount Paid	5929


Place: Delhi

Date : 05-05-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	YOGENDER S/o UDAY CHAND	
For the Month of Token / Ticket No.	April 2022 1654	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6999436231 / IDIB000S216 101575130912 1115708258	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	5
	Wages Payable Basic	3089
	HRA	0
	Arrear Total	3089
	Deductions EPF ESIC Adv	371 24 0
Total	395	
	Net Amount Paid	2694
Place: Delhi Date : 05-05-2022	 (Signature)	

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	KULDEEP KUMAR S/o RAJESH KHANNA	
For the Month of Token / Ticket No.	April 2022 1673	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 602918210013524 / BKID0006029 101637910145 1115785277	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	15
	Wages Payable Basic HRA	9268 0
	Arrear Total	9268
	Deductions EPF ESIC Adv	1112 70 0
	Total	1182
	Net Amount Paid	8086

Place: Delhi

Date : 05-05-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	SONU S/o RAMBEER	
For the Month of Token / Ticket No.	April 2022 1675	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39443831502 / SBIN0007836	
UAN Number	101637910150	
ESI Number	1115784770	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	7
	Wages Payable	
	Basic	4325
	HRA	0
	Arrear Total	4325
Deductions		
EPF	519	
ESIC	33	
Adv	0	
Total	552	
Net Amount Paid		3773

Place: Delhi

Date : 05-05-2022



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	VIJAY RATHOR S/o RAMESH RATHOR	
For the Month of Token / Ticket No.	April 2022 1685	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38881869645 / SBIN0007836 101604337030 1115854889	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	8
	Wages Payable Basic HRA	4943 0
	Arrear Total	4943
	Deductions EPF ESIC Adv	593 38 0
	Total	631
	Net Amount Paid	4312

Place: Delhi

Date : 05-05-2022



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	SUKHI RAM S/o RAM DASS	
For the Month of Token / Ticket No.	April 2022 1700	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059485 / SIBL0000117 101102994376 1113607642	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	4
	Wages Payable Basic HRA	2471 0
	Arrear Total	2471
	Deductions EPF ESIC Adv	297 19 0
	Total	316
	Net Amount Paid	2155

Place: Delhi

Date : 05-05-2022



(Signature)

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Name & Father's Name of the Workman	KAMLESH KUMAR S/o BHAGWAN PRASAD	
For the Month of Token / Ticket No.	April 2022 1710	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4579000100194181 / PUNB0457900 101177221972 1115470244	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA	14828 0
	Arrear Total	14828
	Deductions EPF ESIC Adv	1779 112 0
	Total	1891
	Net Amount Paid	12937

Place: Delhi

Date : 05-05-2022



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	SUSHIL KUMAR S/o NATTHU SINGH	
For the Month of Token / Ticket No.	April 2022 1711	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 639502010018066 / UBIN0563951 101790234292 1116011463	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	21
	Wages Payable Basic HRA	12975 0
	Arrear Total	12975
	Deductions EPF ESIC Adv	1557 98 0
	Total	1655
	Net Amount Paid	11320

Place: Delhi

Date : 05-05-2022



(Signature)

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Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	AMRESH KUMAR S/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	April 2022 1712	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4103155000064941 / KVBL0004103 101747110343 1115935530	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	20
	Wages Payable Basic	12357
	HRA	0
	Arrear Total	12357
	Deductions EPF	1483
ESIC	93	
Adv	0	
Total	1576	
Net Amount Paid	10781	

Place: Delhi

Date : 05-05-2022



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	PREM NARAYAN S/o DEVI PRASAD	
For the Month of Token / Ticket No.	April 2022 1714	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 56608100001492 / BARBOKULPAH 101277228207 1116011477	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	20
	Wages Payable Basic HRA	12357 0
	Arrear Total	12357
	Deductions EPF ESIC Adv	1483 93 0
	Total	1576
	Net Amount Paid	10781

Place: Delhi

Date : 05-05-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	KISHAN S/o RAM AVTAR	
For the Month of Token / Ticket No.	April 2022 1716	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4988001500038437 / PUNB0498800 101718826159 1116011504	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA	14828 0
	Arrear Total	14828
	Deductions EPF ESIC Adv	1779 112 0
	Total	1891
	Net Amount Paid	12937

Place: Delhi

Date : 05-05-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	RAJ KAPOOR S/o RAMESH CHAND	
For the Month of Token / Ticket No.	April 2022 1717	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 639502010015673 / UBIN0563951 101488707208 1116011512	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA	14828 0
	Arrear Total	14828
	Deductions EPF ESIC Adv	1779 112 0
	Total	1891
	Net Amount Paid	12937

Place: Delhi

Date : 05-05-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	MAHESH S/o SATYAVIR SINGH	
For the Month of Token / Ticket No.	April 2022 1718	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1526001500045740 / PUNB0152600 101718827373 1116011515	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA	16064 0
	Arrear Total	16064
	Deductions EPF ESIC Adv	1800 121 0
	Total	1921
	Net Amount Paid	14143

Place: Delhi

Date : 05-05-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	VIJAY PRAKASH MISHRA S/o KASHI PRASAD	
For the Month of Token / Ticket No.	April 2022 1719	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000647 / PUNB0001410 101306761219 1116015378	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA	16064 0
	Arrear Total	16064
	Deductions EPF ESIC Adv	1800 121 0
	Total	1921
	Net Amount Paid	14143

Place: Delhi

Date : 05-05-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	RAJENDRA KUMAR S/o RADHEY SHYAM	
For the Month of Token / Ticket No.	April 2022 1720	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0115001700001345 / PUNB0011500 101102994686 1113543480	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	18
	Wages Payable Basic HRA	11121 0
	Arrear Total	11121
	Deductions EPF ESIC Adv	1335 84 0
	Total	1419
	Net Amount Paid	9702

Place: Delhi

Date : 05-05-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	AVINASH SINGH S/o VISHWANATH SINGH	
For the Month of Token / Ticket No.	April 2022 1722	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7846559709 / KKBK0000220	
UAN Number	101802488522	
ESI Number	1116026781	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	26
	Wages Payable Basic	16064
	HRA	0
	Arrear Total	16064
	Deductions EPF	1800
ESIC	121	
Adv	0	
Total	1921	
	Net Amount Paid	14143

Place: Delhi

Date : 05-05-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	ANUJ KUMAR S/o NARENDAR KUMAR	
For the Month of Token / Ticket No.	April 2022 1725	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90622010083423 / CNRB0001098 101369238284 1116031703	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	18
	Wages Payable Basic HRA	11121 0
	Arrear Total	11121
	Deductions EPF ESIC Adv	1335 84 0
	Total	1419
	Net Amount Paid	9702

Place: Delhi

Date : 05-05-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	DEEPAK RAWAT S/o YASHWANT SINGH RAWAT	
For the Month of Token / Ticket No.	April 2022 1726	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 918010008377444 / UTIB0002564 101102993970 1114155173	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	20
	Wages Payable Basic HRA	12357 0
	Arrear Total	12357
	Deductions EPF ESIC Adv	1483 93 0
	Total	1576
	Net Amount Paid	10781

Place: Delhi

Date : 05-05-2022



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	GIRDHAR SINGH BISHT S/o SAROP SINGH	
For the Month of Token / Ticket No.	April 2022 1730	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21740100021644 / BARBOKARAMP 100232490010 1116044793	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	20
	Wages Payable Basic HRA	12357 0
	Arrear Total	12357
	Deductions EPF ESIC Adv	1483 93 0
	Total	1576
	Net Amount Paid	10781

Place: Delhi

Date : 05-05-2022



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	ANITA KUMARI S/o VED PRAKASH MOURYA	
For the Month of Token / Ticket No.	April 2022 1731	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42560100000310 / BARBOMIANWA 101815205990 1116044249	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	4
	Wages Payable Basic HRA	2471 0
	Arrear Total	2471
	Deductions EPF ESIC Adv	297 19 0
	Total	316
	Net Amount Paid	2155

Place: Delhi

Date : 05-05-2022



(Signature)