

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	KALI CHARAN S/o DURJAN SINGH	
For the Month of Token / Ticket No.	May 2022 1061	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0991000100554040 / PUNB0099100 101102994104 1114384291	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	1
	Wages Payable Basic	618
	HRA	0
	Arrear Total	618
	Deductions EPF ESIC Adv Total	74 5 0 79
	Net Amount Paid	539

Place: Delhi

Date : 05-06-2022



(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	MAYA S/o SRI PAL	
For the Month of Token / Ticket No.	May 2022 1071	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21310100030768 / BARB0TRDKIN 101102994143 1114247136	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	4
	Wages Payable Basic	2471
	HRA	0
	Arrear Total	2471
	Deductions EPF	297
ESIC	19	
Adv	0	
Total	316	
	Net Amount Paid	2155

Place: Delhi

Date : 05-06-2022



(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	NEETU S/o NARESH	
For the Month of Token / Ticket No.	May 2022 1085	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000057178 / SIBL0000117 101102994865 1113937824	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA	14210 0
	Arrear Total	14210
	Deductions EPF ESIC Adv	1705 107 0
	Total	1812
	Net Amount Paid	12398

Place: Delhi

Date : 05-06-2022



(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	RAM KUMARI S/o ARUN KUMAR	
For the Month of Token / Ticket No.	May 2022 1118	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000056914 / SIBL0000117 101102994324 1114298469	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	1
	Wages Payable Basic	618
	HRA	0
	Arrear Total	618
	Deductions EPF	74
	ESIC	5
Adv	0	
Total	79	
	Net Amount Paid	539

Place: Delhi

Date : 05-06-2022



(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	UPDESH KUMAR S/o RAMFER	
For the Month of Token / Ticket No.	May 2022 1161	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000056955 / SIBL0000117 101102994485 1113539632	
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 : 05-06-2022



(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 KUMAR S/o SUKH RAM	
For the Month of Token / Ticket No.	May 2022 1168	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000056956 / SIBL0000117 101102994519 1113542835	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA	15446 0
	Arrear Total	15446
	Deductions EPF ESIC Adv	1800 116 0
	Total	1916
	Net Amount Paid	13530

Place: Delhi

Date : 05-06-2022



(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	Khushboo S/o Mukesh Kumar	
For the Month of Token / Ticket No.	May 2022 1272	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2925119000700 / CNRB0002925 101102994640 1114508038	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	4
	Wages Payable Basic	2471
	HRA	0
	Arrear Total	2471
	Deductions EPF ESIC Adv	297 19 0
Total	316	
	Net Amount Paid	2155

Place: Delhi

Date : 05-06-2022



(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	Sunita S/o Rajender Prashad	
For the Month of Token / Ticket No.	May 2022 1276	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0115000100532367 / PUNB0011500 101102994655 1114508064	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	6
	Wages Payable Basic	3707
	HRA	0
	Arrear Total	3707
	Deductions EPF ESIC Adv	445 28 0
Total	473	
	Net Amount Paid	3234

Place: Delhi

Date : 05-06-2022



(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	Farukh S/o ALAUDIN	
For the Month of Token / Ticket No.	May 2022 1358	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6444000100035229 / PUNB0644400 101102994798 1114673603	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	14
	Wages Payable Basic HRA	8650 0
	Arrear Total	8650
	Deductions EPF ESIC Adv	1038 65 0
	Total	1103
	Net Amount Paid	7547

Place: Delhi

Date : 05-06-2022



(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	Manoj Kumar Mandal S/o Raghunath mandle	
For the Month of Token / Ticket No.	May 2022 1383	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8758000100001150 / PUNB0875800 101102994820 1114793562	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	21
	Wages Payable Basic	12975
	HRA	0
	Arrear Total	12975
	Deductions EPF ESIC Adv	1557 98 0
Total	1655	
	Net Amount Paid	11320

Place: Delhi

Date : 05-06-2022



(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	Renu Sethi S/o SHYAM SUNDER SETHI	
For the Month of Token / Ticket No.	May 2022 1424	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31072524667 / SBIN0004840 101103280308 1114874467	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	4
	Wages Payable Basic	2471
	HRA	0
	Arrear Total	2471
	Deductions EPF ESIC Adv	297 19 0
Total	316	
	Net Amount Paid	2155


Place: Delhi

Date : 05-06-2022



(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	Raj Vanshi S/o Manoj Shah	
For the Month of Token / Ticket No.	May 2022 1425	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 602010510001638 / BKID0006020 101103280312 1114874469	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	1
	Wages Payable Basic HRA	618 0
	Arrear Total	618
	Deductions EPF ESIC Adv	74 5 0
	Total	79
	Net Amount Paid	539
Place: Delhi Date : 05-06-2022	 (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	Rajni S/o Naveen	
For the Month of Token / Ticket No.	May 2022 1460	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00070160000759 / KANG0000007 101103744814 1114895549	
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 : 05-06-2022



(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	Sweety S/o Vijay Kumar	
For the Month of Token / Ticket No.	May 2022 1467	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1119010000000428 / UTKS0001119 101103744822 1114895566	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	13
	Wages Payable Basic HRA	8032 0
	Arrear Total	8032
	Deductions EPF ESIC Adv	964 61 0
	Total	1025
	Net Amount Paid	7007

Place: Delhi

Date : 05-06-2022



(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	Rohit Singh S/o Mahender Singh	
For the Month of Token / Ticket No.	May 2022 1473	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50200315830 / IDIB000B886 101103776370 1114916311	
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 : 05-06-2022



(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.	May 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	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 : 05-06-2022



(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.	May 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	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 : 05-06-2022



(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	Om Sudha S/o srinath singh	
For the Month of Token / Ticket No.	May 2022 1512	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 662501559873 / ICIC0006625 101104459517 1114955901	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	1
	Wages Payable Basic	618
	HRA	0
	Arrear Total	618
	Deductions EPF ESIC Adv Total	74 5 0 79
	Net Amount Paid	539

Place: Delhi

Date : 05-06-2022



(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	ARUN S/o SONPAL	
For the Month of Token / Ticket No.	May 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	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 : 05-06-2022



(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	SARVESH KUMARI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	May 2022 1537	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3499940466 / CBIN0280291 101116552222 1114528458	
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 : 05-06-2022



(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	ANITA MISHRA S/o GUDDU MISHRA	
For the Month of Token / Ticket No.	May 2022 1541	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1051000100177638 / PUNB0105100	
UAN Number	101116624783	
ESI Number	1114079603	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	618
	HRA	0
	Arrear Total	618
Deductions	EPF	74
	ESIC	5
	Adv	0
Total	79	
Net Amount Paid		539

Place: Delhi

Date : 05-06-2022



(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	AKASH S/o PRAKASH	
For the Month of Token / Ticket No.	May 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	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 : 05-06-2022



(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	KSHAMA S/o PINTU GIRI	
For the Month of Token / Ticket No.	May 2022 1552	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34569559742 / SBIN0011459	
UAN Number	101153941446	
ESI Number	1115116428	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	4
	Wages Payable	
	Basic	2471
	HRA	0
	Arrear	
	Total	2471
Deductions		
EPF	297	
ESIC	19	
Adv	0	
Total	316	
Net Amount Paid		2155

Place: Delhi

Date : 05-06-2022



(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	KHURSHIDA S/o AHSAN ALI	
For the Month of Token / Ticket No.	May 2022 1576	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3363771559 / CBIN0283524 101217303096 1115203846	
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	1112
ESIC	70	
Adv	0	
Total	1182	
Net Amount Paid	8086	

Place: Delhi

Date : 05-06-2022



(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	CHANDER SHEKHAR S/o RAM SUNDER	
For the Month of Token / Ticket No.	May 2022 1583	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51010640803 / SBIN0031332 101230235561 1115271605	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	11
	Wages Payable Basic	6796
	HRA	0
	Arrear Total	6796
	Deductions EPF ESIC Adv	816 51 0
Total	867	
	Net Amount Paid	5929

Place: Delhi

Date : 05-06-2022



(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	GYAN WATI S/o KHEM CHAND	
For the Month of Token / Ticket No.	May 2022 1584	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	639502010014628 / UBIN0563951	
UAN Number	101271694819	
ESI Number	1115271608	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	618
	HRA	0
	Arrear Total	618
Deductions		
EPF	74	
ESIC	5	
Adv	0	
Total	79	
Net Amount Paid		539

Place: Delhi

Date : 05-06-2022



(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	SATISH S/o VINOD KUMAR	
For the Month of Token / Ticket No.	May 2022 1589	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10021212316 / IDFB0020101 101299992563 1115310637	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	1
	Wages Payable Basic HRA	618 0
	Arrear Total	618
	Deductions EPF ESIC Adv	74 5 0
	Total	79
	Net Amount Paid	539

Place: Delhi

Date : 05-06-2022



(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	DEEP KUMAR S/o KISHAN PAL SINGH	
For the Month of Token / Ticket No.	May 2022 1591	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0121000109500717 / PUNB0012100 101299992585 1115310669	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	13
	Wages Payable Basic	8032
	HRA	0
	Arrear Total	8032
	Deductions EPF ESIC Adv	964 61 0
Total	1025	
	Net Amount Paid	7007


Place: Delhi

Date : 05-06-2022



(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	MOHD AFTAB S/o MOHD SALEEM	
For the Month of Token / Ticket No.	May 2022 1594	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38270345127 / SBIN0001380 101335162351 1115355697	
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 : 05-06-2022	 (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	SUDESH SINGH S/o LAKHAN SINGH	
For the Month of Token / Ticket No.	May 2022 1605	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2925101024982 / CNRB0002925 101365416130 1115399778	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	1
	Wages Payable Basic	618
	HRA	0
	Arrear Total	618
	Deductions EPF ESIC Adv Total	74 5 0 79
	Net Amount Paid	539

Place: Delhi

Date : 05-06-2022



(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	RANJANA THORAT S/o SANJAY THORAT	
For the Month of Token / Ticket No.	May 2022 1615	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60237570576 / MAHB0001854 101402292076 1115455267	
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 : 05-06-2022



(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	POOJA SINGH S/o RAJINDER SINGH	
For the Month of Token / Ticket No.	May 2022 1624	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 55159567797 / SBIN0050979 101446593602 1115524290	
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 Total	222 14 0 236
	Net Amount Paid	1618

Place: Delhi

Date : 05-06-2022



(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	MUNNA KUMAR S/o RAGHUNATH SINGH	
For the Month of Token / Ticket No.	May 2022 1629	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0629000100339753 / PUNB0062900 100956305227 1114916138	
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 : 05-06-2022



(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	HEENA KOSAR S/o ZAHOOR AHMAD	
For the Month of Token / Ticket No.	May 2022 1639	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1187258176 / CBIN0282443 101472229211 1115560103	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	5
	Wages Payable Basic HRA	3089 0
	Arrear Total	3089
	Deductions EPF ESIC Adv	371 24 0
	Total	395
	Net Amount Paid	2694

Place: Delhi

Date : 05-06-2022



(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	HARI PRAKASH S/o DHAN PRAKASH	
For the Month of Token / Ticket No.	May 2022 1645	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90932210001720 / CNRB0019093 101510689668 1115616685	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA	15446 0
	Arrear Total	15446
	Deductions EPF ESIC Adv	1800 116 0
	Total	1916
	Net Amount Paid	13530

Place: Delhi

Date : 05-06-2022



(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.	May 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	9
	Wages Payable Basic	5561
	HRA	0
	Arrear Total	5561
	Deductions EPF ESIC Adv Total	667 42 0 709
	Net Amount Paid	4852


Place: Delhi

Date : 05-06-2022



(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	SUHAIL KHAN S/o RHEES AHMED	
For the Month of Token / Ticket No.	May 2022 1656	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6775367974 / IDIB000S216 101589574755 1115733621	
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 : 05-06-2022	 (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	SUNIL KUMAR S/o RAJJAN LAL	
For the Month of Token / Ticket No.	May 2022 1663	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0991000100547086 / PUNB0099100 101102994459 1115752059	
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 : 05-06-2022



(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	SUMINDER S/o DAYA RAM	
For the Month of Token / Ticket No.	May 2022 1669	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061392 / SIBL0000117	
UAN Number	101102994382	
ESI Number	1115766475	
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 : 05-06-2022



(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	SAHDEV PRAJAPATI S/o RAJJAN LAL	
For the Month of Token / Ticket No.	May 2022 1671	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	702210110001545 / BKID0007022	
UAN Number	101103940442	
ESI Number	1114939294	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	618
	HRA	0
	Arrear Total	618
	Deductions	
	EPF	74
	ESIC	5
	Adv	0
	Total	79
	Net Amount Paid	539

Place: Delhi

Date : 05-06-2022



(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	KULDEEP KUMAR S/o RAJESH KHANNA	
For the Month of Token / Ticket No.	May 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	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 : 05-06-2022



(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.	May 2022 1675	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39443831502 / SBIN0007836 101637910150 1115784770	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	13
	Wages Payable Basic HRA	8032 0
	Arrear Total	8032
	Deductions EPF ESIC Adv	964 61 0
	Total	1025
	Net Amount Paid	7007

Place: Delhi

Date : 05-06-2022



(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	SHALINI S/o NAG SINGH	
For the Month of Token / Ticket No.	May 2022 1679	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1051001500038200 / PUNB0105100	
UAN Number	101289696905	
ESI Number	1115832951	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	618
	HRA	0
	Arrear	
	Total	618
Deductions		
EPF	74	
ESIC	5	
Adv	0	
Total	79	
Net Amount Paid		539

Place: Delhi

Date : 05-06-2022



(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	SANDEEP KUMAR S/o SHREERAM	
For the Month of Token / Ticket No.	May 2022 1684	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0115000100539096 / PUNB0011500	
UAN Number	0	
ESI Number	1115837384	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	2
	Wages Payable	
	Basic	1236
	HRA	0
	Arrear Total	1236
	Deductions	
	EPF	148
	ESIC	10
	Adv	0
	Total	158
	Net Amount Paid	1078

Place: Delhi

Date : 05-06-2022



(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	ROHIT S/o SHISHPAL	
For the Month of Token / Ticket No.	May 2022 1687	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 639502010025006 / UBIN0563951 101103280331 1115854891	
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 : 05-06-2022



(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	VISHAL S/o RAJESH	
For the Month of Token / Ticket No.	May 2022 1694	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 29463211012856 / UCBA0002946 101684518629 1115854918	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	4
	Wages Payable Basic	2471
	HRA	0
	Arrear Total	2471
	Deductions EPF ESIC Adv	297 19 0
Total	316	
	Net Amount Paid	2155

Place: Delhi

Date : 05-06-2022



(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	AKHILESH KUMAR S/o SURESH CHAND	
For the Month of Token / Ticket No.	May 2022 1702	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000057183 / SIBL0000117 101102993272 1113607661	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	3
	Wages Payable Basic HRA	1854 0
	Arrear Total	1854
	Deductions EPF ESIC Adv	222 14 0
	Total	236
	Net Amount Paid	1618

Place: Delhi

Date : 05-06-2022



(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	NISHI S/o TILAK RAJ	
For the Month of Token / Ticket No.	May 2022 1707	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 41840100013739 / BARBOKARAWA 101747022260 1113937826	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	11
	Wages Payable Basic	6796
	HRA	0
	Arrear Total	6796
	Deductions EPF	816
ESIC	51	
Adv	0	
Total	867	
Net Amount Paid	5929	

Place: Delhi

Date : 05-06-2022



(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	KAMLESH KUMAR S/o BHAGWAN PRASAD	
For the Month of Token / Ticket No.	May 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	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 : 05-06-2022



(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	SUSHIL KUMAR S/o NATTHU SINGH	
For the Month of Token / Ticket No.	May 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	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 : 05-06-2022



(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	AMRESH KUMAR S/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	May 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	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 : 05-06-2022



(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	KISHAN S/o RAM AVTAR	
For the Month of Token / Ticket No.	May 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	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 : 05-06-2022



(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.	May 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	19
	Wages Payable Basic HRA	11739 0
	Arrear Total	11739
	Deductions EPF ESIC Adv	1409 89 0
	Total	1498
	Net Amount Paid	10241

Place: Delhi

Date : 05-06-2022



(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	MAHESH S/o SATYAVIR SINGH	
For the Month of Token / Ticket No.	May 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 : 05-06-2022



(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.	May 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 : 05-06-2022



(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	RAJENDRA KUMAR S/o RADHEY SHYAM	
For the Month of Token / Ticket No.	May 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	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 : 05-06-2022



(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	AVINASH SINGH S/o VISHWANATH SINGH	
For the Month of Token / Ticket No.	May 2022 1722	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7846559709 / KKBK0000220 101802488522 1116026781	
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 : 05-06-2022



(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.	May 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	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 : 05-06-2022



(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	DEEPAK RAWAT S/o YASHWANT SINGH RAWAT	
For the Month of Token / Ticket No.	May 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	14
	Wages Payable Basic	8650
	HRA	0
	Arrear Total	8650
	Deductions EPF ESIC Adv	1038 65 0
Total	1103	
	Net Amount Paid	7547

Place: Delhi

Date : 05-06-2022



(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	KAMLESH S/o BHIMSEN	
For the Month of Token / Ticket No.	May 2022 1727	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 22520110026168 / UCBA0002252 101815207418 1116037150	
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 : 05-06-2022



(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	MOHD ADNAN S/o SHAHABUDDIN	
For the Month of Token / Ticket No.	May 2022 1728	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33140100025597 / BARB0MAUJPU 101815207425 1116041736	
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 : 05-06-2022



(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	GIRDHAR SINGH BISHT S/o SAROP SINGH	
For the Month of Token / Ticket No.	May 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	14
	Wages Payable Basic HRA	8650 0
	Arrear Total	8650
	Deductions EPF ESIC Adv	1038 65 0
	Total	1103
	Net Amount Paid	7547

Place: Delhi

Date : 05-06-2022



(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	ANITA KUMARI S/o VED PRAKASH MOURYA	
For the Month of Token / Ticket No.	May 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	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 : 05-06-2022



(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	SAVITA S/o LOCHAN SINGH	
For the Month of Token / Ticket No.	May 2022 1735	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2713732155 / KKBK0000203 0 1116063041	
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 : 05-06-2022



(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	JEEVAN KUMAR S/o KARAN SINGH	
For the Month of Token / Ticket No.	May 2022 1736	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2511101017530 / CNRB0002511 0 1116060972	
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 : 05-06-2022



(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	SEEMA DEVI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	May 2022 1737	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91152600000390 / CNRB0019195 0 1116061109	
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 : 05-06-2022



(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	SANJEEV KUMAR S/o RAKESH	
For the Month of Token / Ticket No.	May 2022 1738	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 44638100015233 / BARB0YAMDEL 0 1116060832	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	16
	Wages Payable Basic	9886
	HRA	0
	Arrear Total	9886
	Deductions EPF ESIC Adv	1186 75 0
Total	1261	
	Net Amount Paid	8625

Place: Delhi

Date : 05-06-2022



(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	PRINCE S/o RAJU	
For the Month of Token / Ticket No.	May 2022 1739	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7122365157 / IDIB000S216	
UAN Number	0	
ESI Number	1115312881	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	16
	Wages Payable	
	Basic	9886
	HRA	0
	Arrear Total	9886
	Deductions	
	EPF	1186
	ESIC	75
	Adv	0
	Total	1261
	Net Amount Paid	8625

Place: Delhi

Date : 05-06-2022



(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	LAXMI KANT S/o ARJUN SINGH	
For the Month of Token / Ticket No.	May 2022 1740	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 11941000002705 / PSIB0021194 0 1116060982	
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 : 05-06-2022



(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	AJAY S/o RAMESH	
For the Month of Token / Ticket No.	May 2022 1741	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	71270100010968 / BARB0DBALIP	
UAN Number	0	
ESI Number	1116060841	
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 : 05-06-2022



(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	VARUN KUMAR S/o KAMAL SINGH	
For the Month of Token / Ticket No.	May 2022 1742	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1714982972 / KKBK0004608	
UAN Number	0	
ESI Number	1116060849	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	14
	Wages Payable	
	Basic	8650
	HRA	0
	Arrear Total	8650
	Deductions	
	EPF	1038
	ESIC	65
	Adv	0
	Total	1103
	Net Amount Paid	7547

Place: Delhi

Date : 05-06-2022



(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	RAMAN KUMAR S/o SURAJ PAL SINGH	
For the Month of Token / Ticket No.	May 2022 1744	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00950100020061 / BARB0CONNAU 0 1116060863	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	14
	Wages Payable Basic	8650
	HRA	0
	Arrear Total	8650
	Deductions EPF ESIC Adv	1038 65 0
Total	1103	
	Net Amount Paid	7547

Place: Delhi

Date : 05-06-2022



(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	AWADHESH KUMAR YADAV S/o RAM KRIPAL YADAV	
For the Month of Token / Ticket No.	May 2022 1745	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	8346621996 / KKBK0000185	
UAN Number	0	
ESI Number	1116062381	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	18
	Wages Payable Basic	11121
	HRA	0
	Arrear Total	11121
	Deductions EPF	1335
ESIC	84	
Adv	0	
Total	1419	
Net Amount Paid	9702	

Place: Delhi

Date : 05-06-2022



(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	RATNESH KUMAR S/o ROSHAN LAL	
For the Month of Token / Ticket No.	May 2022 1749	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39531735217 / SBIN0005453 0 1116061066	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	14
	Wages Payable Basic HRA	8650 0
	Arrear Total	8650
	Deductions EPF ESIC Adv	1038 65 0
	Total	1103
	Net Amount Paid	7547

Place: Delhi

Date : 05-06-2022



(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	HARSH THAKUR S/o PREM PRAKASH	
For the Month of Token / Ticket No.	May 2022 1750	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	8758000100093768 / PUNB0875800	
UAN Number	0	
ESI Number	1116061076	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	17
	Wages Payable	
	Basic	10503
	HRA	0
	Arrear Total	10503
Deductions		
EPF	1260	
ESIC	79	
Adv	0	
Total	1339	
	Net Amount Paid	9164

Place: Delhi

Date : 05-06-2022



(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	JYOTI RANI S/o TARUN KUMAR	
For the Month of Token / Ticket No.	May 2022 1752	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 03561001003719 / PSIB0000356 0 1116060877	
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 : 05-06-2022



(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	SHEETAL S/o LALIT	
For the Month of Token / Ticket No.	May 2022 1753	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40356035418 / SBIN0010436 0 1116060881	
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 : 05-06-2022



(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	KARAN S/o RAM PRASAD	
For the Month of Token / Ticket No.	May 2022 1754	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50200999409 / IDIB000T584 0 1116060822	
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 : 05-06-2022



(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	MAMTA S/o LOVELY KUMAR	
For the Month of Token / Ticket No.	May 2022 1755	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4988001700040175 / PUNB0498800 0 1116060883	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	12
	Wages Payable Basic	7414
	HRA	0
	Arrear Total	7414
	Deductions EPF ESIC Adv Total	890 56 0 946
	Net Amount Paid	6468


Place: Delhi

Date : 05-06-2022



(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	SHANTI S/o MANOJ KUMAR	
For the Month of Token / Ticket No.	May 2022 1757	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31911389116 / SBIN0007627 0 1116060885	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	11
	Wages Payable Basic	6796
	HRA	0
	Arrear Total	6796
	Deductions EPF ESIC Adv	816 51 0
Total	867	
	Net Amount Paid	5929
Place: Delhi Date : 05-06-2022	 (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	OM PRAKASH S/o LATE PRAHLAD	
For the Month of Token / Ticket No.	May 2022 1759	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307302010607910 / UBIN0530735 0 1116061085	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	14
	Wages Payable Basic HRA	8650 0
	Arrear Total	8650
	Deductions EPF ESIC Adv	1038 65 0
	Total	1103
	Net Amount Paid	7547

Place: Delhi

Date : 05-06-2022



(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	SHYAM SUNDER SHARMA S/o BANWARI LAL	
For the Month of Token / Ticket No.	May 2022 1760	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100005860 / BARB0PATDEL 0 1114919930	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	11
	Wages Payable	
	Basic	6796
	HRA	0
	Arrear	
	Total	6796
Deductions		
EPF	816	
ESIC	51	
Adv	0	
Total	867	
Net Amount Paid		5929

Place: Delhi

Date : 05-06-2022



(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	VINAY KUMAR S/o CHAND SHEKHER MORYA	
For the Month of Token / Ticket No.	May 2022 1761	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605311610000095 / BKID0006053 0 1116060887	
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 : 05-06-2022



(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	RUKSANA KHATOON S/o MOHD ALIM	
For the Month of Token / Ticket No.	May 2022 1762	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059310 / SIBL0000117 0 1116061060	
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 : 05-06-2022



(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	KOMAL S/o KALLU SINGH	
For the Month of Token / Ticket No.	May 2022 1763	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39113713835 / SBIN0004844 0 1116063628	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	9
	Wages Payable Basic	5561
	HRA	0
	Arrear Total	5561
	Deductions EPF ESIC Adv	667 42 0
Total	709	
	Net Amount Paid	4852

Place: Delhi

Date : 05-06-2022



(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	AKASH GAUTAM S/o RAJU	
For the Month of Token / Ticket No.	May 2022 1764	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37305129867 / SBIN0004713 0 2018010987	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	9
	Wages Payable Basic	5561
	HRA	0
	Arrear Total	5561
	Deductions EPF ESIC Adv	667 42 0
Total	709	
	Net Amount Paid	4852

Place: Delhi

Date : 05-06-2022



(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	SHILPA S/o SUSHIL KUMAR	
For the Month of Token / Ticket No.	May 2022 1765	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0120000102693903 / PUNB0012000 0 1116062968	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	11
	Wages Payable Basic	6796
	HRA	0
	Arrear Total	6796
	Deductions EPF ESIC Adv	816 51 0
Total	867	
	Net Amount Paid	5929

Place: Delhi

Date : 05-06-2022



(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	ANURADHA S/o HEM RAJ	
For the Month of Token / Ticket No.	May 2022 1766	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 110014176356 / CNRB0002848 0 1116060889	
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 : 05-06-2022



(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	SURESH S/o HARI SINGH	
For the Month of Token / Ticket No.	May 2022 1767	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3377303618 / CBIN0282586 0 1116060895	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	9
	Wages Payable Basic	5561
	HRA	0
	Arrear Total	5561
	Deductions EPF ESIC Adv	667 42 0
Total	709	
	Net Amount Paid	4852

Place: Delhi

Date : 05-06-2022



(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	AMRITA DEVI S/o SANJAY SINGH	
For the Month of Token / Ticket No.	May 2022 1768	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50418031444 / IDIB000A687	
UAN Number	0	
ESI Number	1115203797	
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	1112	
ESIC	70	
Adv	0	
Total	1182	
Net Amount Paid		8086

Place: Delhi

Date : 05-06-2022



(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	DALIP S/o DESHRAJ	
For the Month of Token / Ticket No.	May 2022 1769	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27898100026026 / BARB0BHADEL 0 1116060898	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	10
	Wages Payable Basic	6178
	HRA	0
	Arrear Total	6178
	Deductions EPF ESIC Adv	741 47 0
Total	788	
	Net Amount Paid	5390

Place: Delhi

Date : 05-06-2022



(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	SHIVRAJ SINGH NEGI S/o JOG SINGH NEGI	
For the Month of Token / Ticket No.	May 2022 1770	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100041942 / BARB0DARYAG 0 1116060902	
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 : 05-06-2022



(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	RANJU S/o ROSHAN KUMAR	
For the Month of Token / Ticket No.	May 2022 1771	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606218210007793 / BKID0006062 0 1116060907	
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 : 05-06-2022



(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	PANKAJ S/o BANWARI LAL	
For the Month of Token / Ticket No.	May 2022 1773	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	14362191072444 / PUNB0143610	
UAN Number	0	
ESI Number	1116061125	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	9
	Wages Payable	
	Basic	5561
	HRA	0
	Arrear Total	5561
Deductions		
EPF	667	
ESIC	42	
Adv	0	
Total	709	
Net Amount Paid		4852

Place: Delhi

Date : 05-06-2022



(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	SANJIV KUMAR S/o DHARMVIR	
For the Month of Token / Ticket No.	May 2022 1774	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00070160008275 / KANC0000007	
UAN Number	0	
ESI Number	1116064525	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	18
	Wages Payable Basic	11121
	HRA	0
	Arrear Total	11121
	Deductions EPF	1335
ESIC	84	
Adv	0	
Total	1419	
	Net Amount Paid	9702

Place: Delhi

Date : 05-06-2022



(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	RADHA S/o PRAKASH CHAND	
For the Month of Token / Ticket No.	May 2022 1776	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	60413204919 / MAHB0000351	
UAN Number	0	
ESI Number	1116060912	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	16
	Wages Payable	
	Basic	9886
	HRA	0
	Arrear Total	9886
Deductions		
EPF	1186	
ESIC	75	
Adv	0	
Total	1261	
	Net Amount Paid	8625

Place: Delhi

Date : 05-06-2022



(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	RAVI S/o RAJBEER SINGH	
For the Month of Token / Ticket No.	May 2022 1777	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3703101001945 / CNRB0003703 0 1116061135	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	9
	Wages Payable Basic	5561
	HRA	0
	Arrear Total	5561
	Deductions EPF ESIC Adv	667 42 0
Total	709	
	Net Amount Paid	4852

Place: Delhi

Date : 05-06-2022



(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	SONU S/o SATISH	
For the Month of Token / Ticket No.	May 2022 1778	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 006691800152625 / YESB0000066 0 1116060915	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	10
	Wages Payable Basic HRA	6178 0
	Arrear Total	6178
	Deductions EPF ESIC Adv	741 47 0
	Total	788
	Net Amount Paid	5390

Place: Delhi

Date : 05-06-2022



(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	MUKESH S/o SUBHASH CHANDRA	
For the Month of Token / Ticket No.	May 2022 1780	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31688100018568 / BARB0DILSHA 0 1014628756	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	9
	Wages Payable Basic	5561
	HRA	0
	Arrear Total	5561
	Deductions EPF ESIC Adv	667 42 0
Total	709	
	Net Amount Paid	4852

Place: Delhi

Date : 05-06-2022



(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	SUMIT SINGH CHOUHAN S/o SURESH SINGH CHOUHAN	
For the Month of Token / Ticket No.	May 2022 1781	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 000299500016460 / YESB0000002 0 1115287019	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	19
	Wages Payable Basic HRA	11739 0
	Arrear Total	11739
	Deductions EPF ESIC Adv	1409 89 0
	Total	1498
	Net Amount Paid	10241

Place: Delhi

Date : 05-06-2022



(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 S/o RAMESH CHAND	
For the Month of Token / Ticket No.	May 2022 1783	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 677702120001079 / UBIN0567779 0 1115754058	
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 : 05-06-2022



(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	SACHIN BHAMOTRA S/o NAVEEN BHAMOTRA	
For the Month of Token / Ticket No.	May 2022 1784	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33158100001545 / BARB0BURARI 0 1116062215	
Rate of Wages Basic 16064 HRA 0 Total 16064	No. of Days Work	11
	Wages Payable Basic	6796
	HRA	0
	Arrear Total	6796
	Deductions EPF	816
ESIC	51	
Adv	0	
Total	867	
Net Amount Paid	5929	

Place: Delhi

Date : 05-06-2022



(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	LAL CHANDRA VERMA S/o NIRANKAR	
For the Month of Token / Ticket No.	May 2022 1786	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2960529957 / CBIN0283524 0 1115376884	
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 : 05-06-2022



(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 / Sup	
Name & Address of Principal Employer	M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	CHANDAN KUMAR S/o ARUN KUMAR	
For the Month of Token / Ticket No.	May 2022 112	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 919010087998333 / UTIB0001890 0 1116060809	
Rate of Wages Basic 19473 HRA 0 Total 19473	No. of Days Work	13
	Wages Payable Basic HRA	9737 0
	Arrear Total	9737
	Deductions EPF ESIC Adv	1168 74 1873
	Total	3115
	Net Amount Paid	6622

Place: Delhi

Date : 05-06-2022



(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 / Sup	
Name & Address of Principal Employer	M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	JAMES GABRIEL S/o CHRISTOPHER GABRIEL FRANCIS	
For the Month of Token / Ticket No.	May 2022 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1051000100406770 / PUNB0105100 0 1116062009	
Rate of Wages Basic 19473 HRA 0 Total 19473	No. of Days Work	13
	Wages Payable Basic	9737
	HRA	0
	Arrear Total	9737
	Deductions EPF ESIC Adv Total	1168 74 1873 3115
	Net Amount Paid	6622

Place: Delhi

Date : 05-06-2022



(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 / Sup	
Name & Address of Principal Employer	M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	AJIT KUMAR AGRA S/o RAMESH CHANDRA	
For the Month of Token / Ticket No.	May 2022 114	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1592104000091109 / IBKL0001592	
UAN Number	0	
ESI Number	2016648642	
Rate of Wages Basic 19473 HRA 0 Total 19473	No. of Days Work	10
	Wages Payable	
	Basic	7490
	HRA	0
	Arrear Total	7490
	Deductions	
	EPF	899
	ESIC	57
	Adv	1440
	Total	2396
	Net Amount Paid	5094

Place: Delhi

Date : 05-06-2022



(Signature)