

**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.	June 2022 1061	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0991000100554040 / PUNB0099100 101102994104 1114384291	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	12
	Wages Payable Basic	7618
	HRA	0
	Arrear Total	7618
	Deductions EPF	914
ESIC	58	
Adv	0	
Total	972	
<b>Net Amount Paid</b>	<b>6646</b>	

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1071	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21310100030768 / BARB0TRDKIN 101102994143 1114247136	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	18
	Wages Payable Basic HRA	11427 0
	Arrear Total	11427
	Deductions EPF ESIC Adv	1371 86 0
	Total	1457
	<b>Net Amount Paid</b>	9970

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1085	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000057178 / SIBL0000117 101102994865 1113937824	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1161	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000056955 / SIBL0000117 101102994485 1113539632	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	10
	Wages Payable Basic	6348
	HRA	0
	Arrear Total	6348
	Deductions EPF ESIC Adv  Total	762 48 0  810
	<b>Net Amount Paid</b>	5538

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1168	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000056956 / SIBL0000117 101102994519 1113542835	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1358	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6444000100035229 / PUNB0644400 101102994798 1114673603	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	25
	Wages Payable Basic HRA	15871 0
	Arrear Total	15871
	Deductions EPF ESIC Adv	1800 120 0
	Total	1920
	<b>Net Amount Paid</b>	13951

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1383	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8758000100001150 / PUNB0875800 101102994820 1114793562	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1467	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1119010000000428 / UTKS0001119 101103744822 1114895566	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	14
	Wages Payable Basic HRA	8888 0
	Arrear Total	8888
	Deductions EPF ESIC Adv	1067 67 0
	Total	1134
	<b>Net Amount Paid</b>	7754

Place: Delhi

Date : 05-07-2022



(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	Ashwani S/o Pradeep Prasad	
For the Month of Token / Ticket No.	June 2022 1490	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8758000100000865 / PUNB0875800 101103842577 1114924953	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582


Place: Delhi

Date : 05-07-2022



(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	Sultan singh S/o Mange Ram	
For the Month of Token / Ticket No.	June 2022 1504	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31699890100 / SBIN0011844 101104459403 1114955877	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	 16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582
Place: Delhi Date : 05-07-2022	 (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.	June 2022 1516	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0991001700041417 / PUNB0099100 101116511318 1115018661	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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	SARVESH KUMARI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	June 2022 1537	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3499940466 / CBIN0280291 101116552222 1114528458	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	 16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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 MISHRA S/o GUDDU MISHRA	
For the Month of Token / Ticket No.	June 2022 1541	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1051000100177638 / PUNB0105100 101116624783 1114079603	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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 S/o PRAKASH	
For the Month of Token / Ticket No.	June 2022 1546	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3974008749 / CBIN0282443 101106505931 1115090254	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	21
	Wages Payable Basic HRA	13332 0
	Arrear Total	13332
	Deductions EPF ESIC Adv	1600 100 0
	Total	1700
	<b>Net Amount Paid</b>	11632

Place: Delhi

Date : 05-07-2022



(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	KSHAMA S/o PINTU GIRI	
For the Month of Token / Ticket No.	June 2022 1552	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34569559742 / SBIN0011459 101153941446 1115116428	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	25
	Wages Payable Basic HRA	15871 0
	Arrear Total	15871
	Deductions EPF ESIC Adv	1800 120 0
	Total	1920
	<b>Net Amount Paid</b>	13951

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1576	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3363771559 / CBIN0283524 101217303096 1115203846	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1583	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51010640803 / SBIN0031332	
UAN Number	101230235561	
ESI Number	1115271605	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	12
	Wages Payable	
	Basic	7618
	HRA	0
	Arrear Total	7618
	Deductions	
	EPF	914
	ESIC	58
	Adv	0
	Total	972
	<b>Net Amount Paid</b>	6646

Place: Delhi

Date : 05-07-2022



(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	DEEP KUMAR S/o KISHAN PAL SINGH	
For the Month of Token / Ticket No.	June 2022 1591	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0121000109500717 / PUNB0012100 101299992585 1115310669	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	24
	Wages Payable Basic HRA	15236 0
	Arrear Total	15236
	Deductions EPF ESIC Adv	1800 115 0
	Total	1915
	<b>Net Amount Paid</b>	13321


Place: Delhi

Date : 05-07-2022



(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 AFTAB S/o MOHD SALEEM	
For the Month of Token / Ticket No.	June 2022 1594	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38270345127 / SBIN0001380 101335162351 1115355697	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582
Place: Delhi Date : 05-07-2022	 (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	POOJA SINGH S/o RAJINDER SINGH	
For the Month of Token / Ticket No.	June 2022 1624	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 55159567797 / SBIN0050979 101446593602 1115524290	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	22
	Wages Payable Basic HRA	13967 0
	Arrear Total	13967
	Deductions EPF ESIC Adv	1676 105 0
	Total	1781
	<b>Net Amount Paid</b>	12186

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1629	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0629000100339753 / PUNB0062900 100956305227 1114916138	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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	HEENA KOSAR S/o ZAHOOR AHMAD	
For the Month of Token / Ticket No.	June 2022 1639	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1187258176 / CBIN0282443 101472229211 1115560103	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	23
	Wages Payable Basic HRA	14601 0
	Arrear Total	14601
	Deductions EPF ESIC Adv	1752 110 0
	Total	1862
	<b>Net Amount Paid</b>	12739

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1645	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90932210001720 / CNRB0019093 101510689668 1115616685	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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	YOGENDER S/o UDAY CHAND	
For the Month of Token / Ticket No.	June 2022 1654	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6999436231 / IDIB000S216 101575130912 1115708258	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	25
	Wages Payable Basic HRA	15871 0
	Arrear Total	15871
	Deductions EPF ESIC Adv	1800 120 0
	Total	1920
	<b>Net Amount Paid</b>	13951

Place: Delhi


Date : 05-07-2022



(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.	June 2022 1669	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061392 / SIBL0000117	
UAN Number	101102994382	
ESI Number	1115766475	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582
Place: Delhi Date : 05-07-2022	 (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.	June 2022 1673	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 602918210013524 / BKID0006029 101637910145 1115785277	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	22
	Wages Payable Basic HRA	13967 0
	Arrear Total	13967
	Deductions EPF ESIC Adv	1676 105 0
	Total	1781
	<b>Net Amount Paid</b>	12186

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1675	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39443831502 / SBIN0007836	
UAN Number	101637910150	
ESI Number	1115784770	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	25
	Wages Payable Basic	15871
	HRA	0
	Arrear Total	15871
	Deductions EPF	1800
ESIC	120	
Adv	0	
Total	1920	
	<b>Net Amount Paid</b>	13951

Place: Delhi

Date : 05-07-2022



(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	SHALINI S/o NAG SINGH	
For the Month of Token / Ticket No.	June 2022 1679	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1051001500038200 / PUNB0105100 101289696905 1115832951	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	5
	Wages Payable Basic HRA	3174 0
	Arrear Total	3174
	Deductions EPF ESIC Adv	381 24 0
	Total	405
	<b>Net Amount Paid</b>	2769

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1687	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 639502010025006 / UBIN0563951 101103280331 1115854891	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1702	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000057183 / SIBL0000117 101102993272 1113607661	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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	NISHI S/o TILAK RAJ	
For the Month of Token / Ticket No.	June 2022 1707	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 41840100013739 / BARBOKARAWA 101747022260 1113937826	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	15
	Wages Payable Basic HRA	9523 0
	Arrear Total	9523
	Deductions EPF ESIC Adv	1143 72 0
	Total	1215
	<b>Net Amount Paid</b>	8308

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1710	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4579000100194181 / PUNB0457900 101177221972 1115470244	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1711	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 639502010018066 / UBIN0563951 101790234292 1116011463	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	21
	Wages Payable Basic HRA	13332 0
	Arrear Total	13332
	Deductions EPF ESIC Adv	1600 100 0
	Total	1700
	<b>Net Amount Paid</b>	11632

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1712	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4103155000064941 / KVBL0004103 101747110343 1115935530	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	25
	Wages Payable Basic HRA	15871 0
	Arrear Total	15871
	Deductions EPF ESIC Adv	1800 120 0
	Total	1920
	<b>Net Amount Paid</b>	13951

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1716	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4988001500038437 / PUNB0498800 101718826159 1116011504	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582


Place: Delhi

Date : 05-07-2022



(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.	June 2022 1717	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 639502010015673 / UBIN0563951 101488707208 1116011512	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	23
	Wages Payable Basic HRA	14601 0
	Arrear Total	14601
	Deductions EPF ESIC Adv	1752 110 0
	Total	1862
	<b>Net Amount Paid</b>	12739
Place: Delhi Date : 05-07-2022	 (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.	June 2022 1718	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1526001500045740 / PUNB0152600 101718827373 1116011515	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1719	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08462413000647 / PUNB0001410 101306761219 1116015378	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	21
	Wages Payable Basic HRA	13332 0
	Arrear Total	13332
	Deductions EPF ESIC Adv	1600 100 0
	Total	1700
	<b>Net Amount Paid</b>	11632

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1720	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0115001700001345 / PUNB0011500 101102994686 1113543480	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1722	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7846559709 / KKBK0000220 101802488522 1116026781	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	25
	Wages Payable Basic HRA	15871 0
	Arrear Total	15871
	Deductions EPF ESIC Adv	1800 120 0
	Total	1920
	<b>Net Amount Paid</b>	13951

Place: Delhi

Date : 05-07-2022



(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	ANUJ KUMAR S/o NARENDAR KUMAR	
For the Month of Token / Ticket No.	June 2022 1725	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90622010083423 / CNRB0001098	
UAN Number	101369238284	
ESI Number	1116031703	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	7
	Wages Payable Basic	4444
	HRA	0
	Arrear Total	4444
	Deductions EPF	533
ESIC	34	
Adv	0	
Total	567	
	<b>Net Amount Paid</b>	3877

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1726	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 918010008377444 / UTIB0002564 101102993970 1114155173	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1727	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 22520110026168 / UCBA0002252 101815207418 1116037150	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	20
	Wages Payable Basic HRA	12697 0
	Arrear Total	12697
	Deductions EPF ESIC Adv	1524 96 0
	Total	1620
	<b>Net Amount Paid</b>	11077

Place: Delhi

Date : 05-07-2022



(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	GIRDHAR SINGH BISHT S/o SAROP SINGH	
For the Month of Token / Ticket No.	June 2022 1730	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21740100021644 / BARBOKARAMP 100232490010 1116044793	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	24
	Wages Payable Basic HRA	15236 0
	Arrear Total	15236
	Deductions EPF ESIC Adv	1800 115 0
	Total	1915
	<b>Net Amount Paid</b>	13321

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1731	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42560100000310 / BARBOMIANWA 101815205990 1116044249	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	24
	Wages Payable Basic HRA	15236 0
	Arrear Total	15236
	Deductions EPF ESIC Adv	1800 115 0
	Total	1915
	<b>Net Amount Paid</b>	13321


Place: Delhi

Date : 05-07-2022




(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.	June 2022 1735	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2713732155 / KKBK0000203 0 1116063041	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582
Place: Delhi Date : 05-07-2022	 (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	JEEVAN KUMAR S/o KARAN SINGH	
For the Month of Token / Ticket No.	June 2022 1736	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2511101017530 / CNRB0002511 0 1116060972	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	25
	Wages Payable Basic HRA	15871 0
	Arrear Total	15871
	Deductions EPF ESIC Adv	1800 120 0
	Total	1920
	<b>Net Amount Paid</b>	13951
Place: Delhi Date : 05-07-2022	 (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.	June 2022 1737	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91152600000390 / CNRB0019195 0 1116061109	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	21
	Wages Payable Basic HRA	13332 0
	Arrear Total	13332
	Deductions EPF ESIC Adv	1600 100 0
	Total	1700
	<b>Net Amount Paid</b>	11632

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1738	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 44638100015233 / BARB0YAMDEL 0 1116060832	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582


Place: Delhi

Date : 05-07-2022



(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.	June 2022 1739	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7122365157 / IDIB000S216	
UAN Number	0	
ESI Number	1115312881	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	22
	Wages Payable	
	Basic	13967
	HRA	0
	Arrear	
	Total	13967
Deductions		
EPF	1676	
ESIC	105	
Adv	0	
Total	1781	
	<b>Net Amount Paid</b>	12186
Place: Delhi Date : 05-07-2022	 (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	LAXMI KANT S/o ARJUN SINGH	
For the Month of Token / Ticket No.	June 2022 1740	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 11941000002705 / PSIB0021194 0 1116060982	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1741	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	71270100010968 / BARB0DBALIP	
UAN Number	0	
ESI Number	1116060841	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	19
	Wages Payable Basic	12062
	HRA	0
	Arrear Total	12062
	Deductions EPF	1447
ESIC	91	
Adv	0	
Total	1538	
	<b>Net Amount Paid</b>	10524

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1742	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1714982972 / KKBK0004608	
UAN Number	0	
ESI Number	1116060849	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic	16506
	HRA	0
	Arrear Total	16506
	Deductions EPF	1800
ESIC	124	
Adv	0	
Total	1924	
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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	RAMAN KUMAR S/o SURAJ PAL SINGH	
For the Month of Token / Ticket No.	June 2022 1744	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00950100020061 / BARB0CONNAU 0 1116060863	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	24
	Wages Payable Basic HRA	15236 0
	Arrear Total	15236
	Deductions EPF ESIC Adv	1800 115 0
	Total	1915
	<b>Net Amount Paid</b>	13321

Place: Delhi

Date : 05-07-2022



(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	RATNESH KUMAR S/o ROSHAN LAL	
For the Month of Token / Ticket No.	June 2022 1749	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39531735217 / SBIN0005453	
UAN Number	0	
ESI Number	1116061066	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	24
	Wages Payable	
	Basic	15236
	HRA	0
	Arrear Total	15236
	Deductions	
	EPF	1800
	ESIC	115
	Adv	0
	Total	1915
	<b>Net Amount Paid</b>	13321

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1750	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	8758000100093768 / PUNB0875800	
UAN Number	0	
ESI Number	1116061076	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	24
	Wages Payable	
	Basic	15236
	HRA	0
	Arrear Total	15236
	Deductions	
	EPF	1800
	ESIC	115
	Adv	0
	Total	1915
	<b>Net Amount Paid</b>	13321

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1752	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 03561001003719 / PSIB0000356 0 1116060877	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	13
	Wages Payable Basic HRA	8253 0
	Arrear Total	8253
	Deductions EPF ESIC Adv	990 62 0
	Total	1052
	<b>Net Amount Paid</b>	7201


Place: Delhi

Date : 05-07-2022



(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.	June 2022 1753	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40356035418 / SBIN0010436 0 1116060881	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	24
	Wages Payable Basic HRA	15236 0
	Arrear Total	15236
	Deductions EPF ESIC Adv	1800 115 0
	Total	1915
	<b>Net Amount Paid</b>	13321
Place: Delhi Date : 05-07-2022	 (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	KARAN S/o RAM PRASAD	
For the Month of Token / Ticket No.	June 2022 1754	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50200999409 / IDIB000T584 0 1116060822	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	18
	Wages Payable Basic HRA	11427 0
	Arrear Total	11427
	Deductions EPF ESIC Adv	1371 86 0
	Total	1457
	<b>Net Amount Paid</b>	9970

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1757	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31911389116 / SBIN0007627 0 1116060885	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	20
	Wages Payable Basic HRA	12697 0
	Arrear Total	12697
	Deductions EPF ESIC Adv	1524 96 0
	Total	1620
	<b>Net Amount Paid</b>	11077


Place: Delhi

Date : 05-07-2022



(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.	June 2022 1759	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307302010607910 / UBIN0530735 0 1116061085	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	24
	Wages Payable Basic HRA	15236 0
	Arrear Total	15236
	Deductions EPF ESIC Adv	1800 115 0
	Total	1915
	<b>Net Amount Paid</b>	13321
Place: Delhi Date : 05-07-2022	 (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.	June 2022 1760	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100005860 / BARB0PATDEL 0 1114919930	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	12
	Wages Payable Basic	7618
	HRA	0
	Arrear Total	7618
	Deductions EPF ESIC Adv	914 58 0
Total	972	
	<b>Net Amount Paid</b>	6646

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1761	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605311610000095 / BKID0006053 0 1116060887	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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	RUKSANA KHATOON S/o MOHD ALIM	
For the Month of Token / Ticket No.	June 2022 1762	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059310 / SIBL0000117	
UAN Number	0	
ESI Number	1116061060	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi


Date : 05-07-2022



(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.	June 2022 1763	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39113713835 / SBIN0004844	
UAN Number	0	
ESI Number	1116063628	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	23
	Wages Payable Basic	14601
	HRA	0
	Arrear Total	14601
	Deductions EPF	1752
ESIC	110	
Adv	0	
Total	1862	
	<b>Net Amount Paid</b>	12739
Place: Delhi Date : 05-07-2022	 (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.	June 2022 1764	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37305129867 / SBIN0004713 0 2018010987	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	22
	Wages Payable Basic HRA	13967 0
	Arrear Total	13967
	Deductions EPF ESIC Adv	1676 105 0
	Total	1781
	<b>Net Amount Paid</b>	12186

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1765	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0120000102693903 / PUNB0012000 0 1116062968	
Rate of Wages  Basic     16506 HRA             0  Total     16506	No. of Days Work	19
	Wages Payable Basic HRA	12062 0
	Arrear Total	12062
	Deductions EPF ESIC Adv	1447 91 0
	Total	1538
	<b>Net Amount Paid</b>	<b>10524</b>

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1767	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3377303618 / CBIN0282586	
UAN Number	0	
ESI Number	1116060895	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	24
	Wages Payable	
	Basic	15236
	HRA	0
	Arrear Total	15236
Deductions	EPF	1800
	ESIC	115
	Adv	0
	Total	1915
<b>Net Amount Paid</b>		13321

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1768	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50418031444 / IDIB000A687	
UAN Number	0	
ESI Number	1115203797	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic	16506
	HRA	0
	Arrear Total	16506
	Deductions EPF	1800
ESIC	124	
Adv	0	
Total	1924	
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1769	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27898100026026 / BARB0BHADEL 0 1116060898	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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	SHIVRAJ SINGH NEGI S/o JOG SINGH NEGI	
For the Month of Token / Ticket No.	June 2022 1770	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100041942 / BARB0DARYAG 0 1116060902	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	22
	Wages Payable Basic HRA	13967 0
	Arrear Total	13967
	Deductions EPF ESIC Adv	1676 105 0
	Total	1781
	<b>Net Amount Paid</b>	12186

Place: Delhi

Date : 05-07-2022



(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	RANJU S/o ROSHAN KUMAR	
For the Month of Token / Ticket No.	June 2022 1771	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606218210007793 / BKID0006062 0 1116060907	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	20
	Wages Payable Basic HRA	12697 0
	Arrear Total	12697
	Deductions EPF ESIC Adv	1524 96 0
	Total	1620
	<b>Net Amount Paid</b>	11077

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1773	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	14362191072444 / PUNB0143610	
UAN Number	0	
ESI Number	1116061125	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	22
	Wages Payable Basic	13967
	HRA	0
	Arrear Total	13967
	Deductions EPF	1676
ESIC	105	
Adv	0	
Total	1781	
	<b>Net Amount Paid</b>	12186

Place: Delhi

Date : 05-07-2022



(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	SANJIV KUMAR S/o DHARMVIR	
For the Month of Token / Ticket No.	June 2022 1774	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 41085381593 / SBIN0005453 0 1116064525	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582


Place: Delhi

Date : 05-07-2022



(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.	June 2022 1776	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	60413204919 / MAHB0000351	
UAN Number	0	
ESI Number	1116060912	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	24
	Wages Payable Basic	15236
	HRA	0
	Arrear Total	15236
	Deductions EPF	1800
ESIC	115	
Adv	0	
Total	1915	
	<b>Net Amount Paid</b>	13321
Place: Delhi Date : 05-07-2022	 (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.	June 2022 1777	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3703101001945 / CNRB0003703 0 1116061135	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1778	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 006691800152625 / YESB0000066 0 1116060915	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	23
	Wages Payable Basic HRA	14601 0
	Arrear Total	14601
	Deductions EPF ESIC Adv	1752 110 0
	Total	1862
	<b>Net Amount Paid</b>	12739

Place: Delhi

Date : 05-07-2022



(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	MUKESH S/o SUBHASH CHANDRA	
For the Month of Token / Ticket No.	June 2022 1780	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31688100018568 / BARB0DILSHA 0 1014628756	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	20
	Wages Payable Basic HRA	12697 0
	Arrear Total	12697
	Deductions EPF ESIC Adv	1524 96 0
	Total	1620
	<b>Net Amount Paid</b>	11077

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1781	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 000299500016460 / YESB0000002 0 1115287019	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1783	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 677702120001079 / UBIN0567779 0 1115754058	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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.	June 2022 1784	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33158100001545 / BARB0BURARI 0 1116062215	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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	LAL CHANDRA VERMA S/o NIRANKAR	
For the Month of Token / Ticket No.	June 2022 1786	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2960529957 / CBIN0283524 0 1115376884	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	25
	Wages Payable Basic HRA	15871 0
	Arrear Total	15871
	Deductions EPF ESIC Adv	1800 120 0
	Total	1920
	<b>Net Amount Paid</b>	13951

Place: Delhi

Date : 05-07-2022



(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	VIKASH SINGH TOMAR S/o RAMVEER SINGH TOMAR	
For the Month of Token / Ticket No.	June 2022 1791	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20094206515 / SBIN0007240	
UAN Number	0	
ESI Number	1116075090	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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	GAUTAM S/o BALRAM	
For the Month of Token / Ticket No.	June 2022 1792	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34451053911 / SBIN0000726 0 1116075092	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	17
	Wages Payable Basic HRA	10792 0
	Arrear Total	10792
	Deductions EPF ESIC Adv	1295 81 0
	Total	1376
	<b>Net Amount Paid</b>	9416

Place: Delhi

Date : 05-07-2022



(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 KUMARI S/o LALIT	
For the Month of Token / Ticket No.	June 2022 1793	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	8758000100014479 / PUNB0875800	
UAN Number	0	
ESI Number	1116075095	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	17
	Wages Payable Basic	10792
	HRA	0
	Arrear Total	10792
	Deductions EPF	1295
ESIC	81	
Adv	0	
Total	1376	
	<b>Net Amount Paid</b>	9416

Place: Delhi

Date : 05-07-2022



(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	JATIN S/o DINESH	
For the Month of Token / Ticket No.	June 2022 1794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0746417629 / KKBK0004626	
UAN Number	0	
ESI Number	1116075098	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	25
	Wages Payable Basic	15871
	HRA	0
	Arrear Total	15871
	Deductions EPF	1800
ESIC	120	
Adv	0	
Total	1920	
	<b>Net Amount Paid</b>	13951

Place: Delhi

Date : 05-07-2022



(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 CHOUHAN S/o KAMAL SINGH	
For the Month of Token / Ticket No.	June 2022 1799	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37940633010 / SBIN0006816 0 1116075106	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	16
	Wages Payable Basic HRA	10158 0
	Arrear Total	10158
	Deductions EPF ESIC Adv	1219 77 0
	Total	1296
	<b>Net Amount Paid</b>	8862


Place: Delhi

Date : 05-07-2022



(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	SAURABH S/o VIJAY PAL	
For the Month of Token / Ticket No.	June 2022 1800	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34478401393 / SBIN0005453	
UAN Number	0	
ESI Number	1116079429	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	17
	Wages Payable	
	Basic	10792
	HRA	0
	Arrear	
	Total	10792
Deductions		
EPF	1295	
ESIC	81	
Adv	0	
Total	1376	
<b>Net Amount Paid</b>		<b>9416</b>
Place: Delhi Date : 05-07-2022	 (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	SARITA KUMARI S/o JAIVEER SINGH	
For the Month of Token / Ticket No.	June 2022 1805	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00090160002130 / KANG0000009 0 1116075128	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	4
	Wages Payable Basic	2539
	HRA	0
	Arrear Total	2539
	Deductions EPF ESIC Adv	305 20 0
Total	325	
	<b>Net Amount Paid</b>	2214

Place: Delhi

Date : 05-07-2022



(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	MONU VERMA S/o NOKHELAL VERMA	
For the Month of Token / Ticket No.	June 2022 1809	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8758000100100026 / PUNB0875800 0 1116075144	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	4
	Wages Payable Basic	2539
	HRA	0
	Arrear Total	2539
	Deductions EPF ESIC Adv	305 20 0
Total	325	
	<b>Net Amount Paid</b>	2214

Place: Delhi

Date : 05-07-2022



(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	BALA S/o RAJPAL SINGH	
For the Month of Token / Ticket No.	June 2022 1021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000057691 / SIBL0000117 101102993326 1114229761	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	17
	Wages Payable Basic HRA	10792 0
	Arrear Total	10792
	Deductions EPF ESIC Adv	1295 81 0
	Total	1376
	<b>Net Amount Paid</b>	9416

Place: Delhi

Date : 05-07-2022



(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	SARVESH S/o INDER PAL	
For the Month of Token / Ticket No.	June 2022 1267	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061395 / SIBL0000117 101102994638 1114335099	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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	Pawan Kumar S/o Rajender Singh	
For the Month of Token / Ticket No.	June 2022 1388	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30436647267 / SBIN0007627 101102994831 1114793579	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	16
	Wages Payable Basic HRA	10158 0
	Arrear Total	10158
	Deductions EPF ESIC Adv	1219 77 0
	Total	1296
	<b>Net Amount Paid</b>	8862

Place: Delhi

Date : 05-07-2022



(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	SUNIL S/o Suresh Gupta	
For the Month of Token / Ticket No.	June 2022 1498	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33988723759 / SBIN0001702 101103940426 1114939285	
Rate of Wages  Basic     16506 HRA         0  Total     16506	No. of Days Work	24
	Wages Payable Basic HRA	15236 0
	Arrear Total	15236
	Deductions EPF ESIC Adv	1800 115 0
	Total	1915
	<b>Net Amount Paid</b>	13321

Place: Delhi

Date : 05-07-2022



(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	SANJAY SINGH S/o RAGHUNATH SINGH	
For the Month of Token / Ticket No.	June 2022 1563	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0629000100339744 / PUNB0062900 101171090660 1114694413	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	18
	Wages Payable Basic HRA	11427 0
	Arrear Total	11427
	Deductions EPF ESIC Adv	1371 86 0
	Total	1457
	<b>Net Amount Paid</b>	9970

Place: Delhi

Date : 05-07-2022



(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	RAJESH S/o OM PRAKASH	
For the Month of Token / Ticket No.	June 2022 1619	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09081000011237 / PSIB0001121	
UAN Number	100936487235	
ESI Number	1114894178	
Rate of Wages  Basic      16506 HRA            0  Total      16506	No. of Days Work	26
	Wages Payable Basic            16506 HRA                0	
	Arrear Total	16506
	Deductions EPF                1800 ESIC                124 Adv                 0	
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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	ARJUN DEVI S/o SHIV KUMAR	
For the Month of Token / Ticket No.	June 2022 1683	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39529371364 / SBIN0005453 101103300537 1115836931	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	<b>Net Amount Paid</b>	14582

Place: Delhi

Date : 05-07-2022



(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	AMIT S/o PRAKASH	
For the Month of Token / Ticket No.	June 2022 1785	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 41006222569 / SBIN0004741 0 1116062219	
Rate of Wages  Basic    16506 HRA        0  Total    16506	No. of Days Work	20
	Wages Payable Basic HRA	12697 0
	Arrear Total	12697
	Deductions EPF ESIC Adv	1524 96 0
	Total	1620
	<b>Net Amount Paid</b>	11077

Place: Delhi

Date : 05-07-2022



(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	Mohd Aalim S/o MOHD SALIM	
For the Month of Token / Ticket No.	June 2022 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603325301 / IDIB000W006 101284986844 1115287012	
Rate of Wages  Basic     20019 HRA         0  Total     20019	No. of Days Work	26
	Wages Payable Basic HRA	20019 0
	Arrear Total	20019
	Deductions EPF ESIC Adv	1800 151 3068
	Total	5019
	<b>Net Amount Paid</b>	15000

Place: Delhi

Date : 05-07-2022



(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 / Sup 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.	June 2022 112	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 919010087998333 / UTIB0001890 0 1116060809	
Rate of Wages  Basic     20019 HRA         0  Total     20019	No. of Days Work	26
	Wages Payable Basic HRA	20019 0
	Arrear Total	20019
	Deductions EPF ESIC Adv	1800 151 4824
	Total	6775
	<b>Net Amount Paid</b>	13244

Place: Delhi

Date : 05-07-2022



(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 / Sup 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.	June 2022 114	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1592104000091109 / IBKL0001592 0 2016648642	
Rate of Wages  Basic     20019 HRA         0  Total     20019	No. of Days Work	26
	Wages Payable Basic HRA	20019 0
	Arrear Total	20019
	Deductions EPF ESIC Adv	1800 151 4824
	Total	6775
	<b>Net Amount Paid</b>	13244

Place: Delhi

Date : 05-07-2022



(Signature)