

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	BALA S/o RAJPAL SINGH	
For the Month of Token / Ticket No.	Sep 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	23
	Wages Payable Basic HRA	14601 0
	Arrear Total	14601
	Deductions EPF ESIC Adv	1752 110 0
	Total	1862
	Net Amount Paid	12739

Place: Delhi

Date : 05-10-2022



(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.	Sep 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	20
	Wages Payable Basic HRA	12697 0
	Arrear Total	12697
	Deductions EPF ESIC Adv	1524 96 0
	Total	1620
	Net Amount Paid	11077

Place: Delhi

Date : 05-10-2022



(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.	Sep 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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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	Ravi Kumar S/o Rakesh Kumar	
For the Month of Token / Ticket No.	Sep 2022 1122	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 194400101001697 / UBIN0919446 101102994330 1114458270	
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	
	Net Amount Paid	2214

Place: Delhi

Date : 05-10-2022



(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	UPDESH KUMAR S/o RAMFER	
For the Month of Token / Ticket No.	Sep 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	18
	Wages Payable Basic HRA	11427 0
	Arrear Total	11427
	Deductions EPF ESIC Adv	1371 86 0
	Total	1457
	Net Amount Paid	9970

Place: Delhi

Date : 05-10-2022



(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.	Sep 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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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 S/o INDER PAL	
For the Month of Token / Ticket No.	Sep 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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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	Farukh S/o ALAUDIN	
For the Month of Token / Ticket No.	Sep 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
	Net Amount Paid	13951

Place: Delhi

Date : 05-10-2022



(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.	Sep 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	19
	Wages Payable Basic HRA	12062 0
	Arrear Total	12062
	Deductions EPF ESIC Adv	1447 91 0
	Total	1538
	Net Amount Paid	10524

Place: Delhi

Date : 05-10-2022



(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 S/o Suresh Gupta	
For the Month of Token / Ticket No.	Sep 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	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1504	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31699890100 / SBIN0011844	
UAN Number	101104459403	
ESI Number	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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 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	21
	Wages Payable Basic HRA	13332 0
	Arrear Total	13332
	Deductions EPF ESIC Adv	1600 100 0
	Total	1700
	Net Amount Paid	11632

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1541	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1051000100177638 / PUNB0105100	
UAN Number	101116624783	
ESI Number	1114079603	
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	
	Net Amount Paid	12186

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1546	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3974008749 / CBIN0282443	
UAN Number	101106505931	
ESI Number	1115090254	
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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1552	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34569559742 / SBIN0011459	
UAN Number	101153941446	
ESI Number	1115116428	
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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 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
	Net Amount Paid	9970

Place: Delhi

Date : 05-10-2022



(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.	Sep 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	22
	Wages Payable Basic HRA	13967 0
	Arrear Total	13967
	Deductions EPF ESIC Adv	1676 105 0
	Total	1781
	Net Amount Paid	12186

Place: Delhi

Date : 05-10-2022



(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	ANJALINA AUSTIN S/o FRANCHIS AUSTIN	
For the Month of Token / Ticket No.	Sep 2022 1588	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37124610672 / SBIN0017930 101299992559 1115310622	
Rate of Wages Basic 16506 HRA 0 Total 16506	No. of Days Work	2
	Wages Payable Basic	1270
	HRA	0
	Arrear Total	1270
	Deductions EPF ESIC Adv	152 10 0
Total	162	
	Net Amount Paid	1108

Place: Delhi

Date : 05-10-2022



(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.	Sep 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	25
	Wages Payable Basic HRA	15871 0
	Arrear Total	15871
	Deductions EPF ESIC Adv	1800 120 0
	Total	1920
	Net Amount Paid	13951

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1594	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7246695670 / KKBK0000190 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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 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	24
	Wages Payable	
	Basic	15236
	HRA	0
	Arrear Total	15236
	Deductions	
	EPF	1800
	ESIC	115
	Adv	0
	Total	1915
	Net Amount Paid	13321

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1624	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	55159567797 / SBIN0050979	
UAN Number	101446593602	
ESI Number	1115524290	
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	
Net Amount Paid		13321

Place: Delhi

Date : 05-10-2022



(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.	Sep 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	24
	Wages Payable Basic HRA	15236 0
	Arrear Total	15236
	Deductions EPF ESIC Adv	1800 115 0
	Total	1915
	Net Amount Paid	13321

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1639	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1187258176 / CBIN0282443	
UAN Number	101472229211	
ESI Number	1115560103	
Rate of Wages Basic 16506 HRA 0 Total 16506	No. of Days Work	21
	Wages Payable Basic	13332
	HRA	0
	Arrear Total	13332
	Deductions EPF	1600
ESIC	100	
Adv	0	
Total	1700	
	Net Amount Paid	11632


Place: Delhi

Date : 05-10-2022



(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.	Sep 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	22
	Wages Payable Basic HRA	13967 0
	Arrear Total	13967
	Deductions EPF ESIC Adv	1676 105 0
	Total	1781
	Net Amount Paid	12186
Place: Delhi Date : 05-10-2022	 (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.	Sep 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
	Net Amount Paid	13951

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1669	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061392 / SIBL0000117 101102994382 1115766475	
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
	Net Amount Paid	12739

Place: Delhi

Date : 05-10-2022



(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.	Sep 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	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 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	26
	Wages Payable Basic	16506
	HRA	0
	Arrear Total	16506
	Deductions EPF	1800
ESIC	124	
Adv	0	
Total	1924	
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 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	24
	Wages Payable Basic HRA	15236 0
	Arrear Total	15236
	Deductions EPF ESIC Adv	1800 115 0
	Total	1915
	Net Amount Paid	13321

Place: Delhi

Date : 05-10-2022



(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 S/o SHISHPAL	
For the Month of Token / Ticket No.	Sep 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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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	KAMLESH KUMAR S/o BHAGWAN PRASAD	
For the Month of Token / Ticket No.	Sep 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
	Net Amount Paid	14582


Place: Delhi

Date : 05-10-2022



(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.	Sep 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	22
	Wages Payable Basic HRA	13967 0
	Arrear Total	13967
	Deductions EPF ESIC Adv	1676 105 0
	Total	1781
	Net Amount Paid	12186
Place: Delhi Date : 05-10-2022	 (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.	Sep 2022 1712	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4103155000064941 / KVBL0004103	
UAN Number	101747110343	
ESI Number	1115935530	
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	
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 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	22
	Wages Payable Basic HRA	13967 0
	Arrear Total	13967
	Deductions EPF ESIC Adv	1676 105 0
	Total	1781
	Net Amount Paid	12186

Place: Delhi

Date : 05-10-2022



(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.	Sep 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	21
	Wages Payable Basic HRA	13332 0
	Arrear Total	13332
	Deductions EPF ESIC Adv	1600 100 0
	Total	1700
	Net Amount Paid	11632

Place: Delhi

Date : 05-10-2022



(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.	Sep 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	3
	Wages Payable Basic HRA	1905 0
	Arrear Total	1905
	Deductions EPF ESIC Adv	229 15 0
	Total	244
	Net Amount Paid	1661

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	RAJENDRA KUMAR S/o RADHEY SHYAM	
For the Month of Token / Ticket No.	Sep 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	25
	Wages Payable Basic HRA	15871 0
	Arrear Total	15871
	Deductions EPF ESIC Adv	1800 120 0
	Total	1920
	Net Amount Paid	13951

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1722	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7846559709 / KKBK0000220	
UAN Number	101802488522	
ESI Number	1116026781	
Rate of Wages Basic 16506 HRA 0 Total 16506	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
	Arrear	
	Total	0
Deductions		
EPF	0	
ESIC	0	
Adv	0	
Total	0	
Net Amount Paid		0

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	DEEPAK RAWAT S/o YASHWANT SINGH RAWAT	
For the Month of Token / Ticket No.	Sep 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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 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	26
	Wages Payable Basic HRA	16506 0
	Arrear Total	16506
	Deductions EPF ESIC Adv	1800 124 0
	Total	1924
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 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	21
	Wages Payable Basic HRA	13332 0
	Arrear Total	13332
	Deductions EPF ESIC Adv	1600 100 0
	Total	1700
	Net Amount Paid	11632

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1736	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2511101017530 / CNRB0002511	
UAN Number	101689405648	
ESI Number	1116060972	
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	
	Net Amount Paid	12739

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1737	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91152600000390 / CNRB0019195 101567816695 1116061109	
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
	Net Amount Paid	8308

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1738	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 44638100015233 / BARB0YAMDEL 101827217956 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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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	PRINCE S/o RAJU	
For the Month of Token / Ticket No.	Sep 2022 1739	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7122365157 / IDIB000S216 101302091858 1115312881	
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
	Net Amount Paid	13321

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1740	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 11941000002705 / PSIB0021194 101475817098 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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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	VARUN KUMAR S/o KAMAL SINGH	
For the Month of Token / Ticket No.	Sep 2022 1742	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1714982972 / KKBK0004608 101827215775 1116060849	
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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1744	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00950100020061 / BARB0CONNAU 101827218103 1116060863	
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
	Net Amount Paid	11077

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1749	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39531735217 / SBIN0005453 101630791731 1116061066	
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
	Net Amount Paid	13321

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1750	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	8758000100093768 / PUNB0875800	
UAN Number	101739110223	
ESI Number	1116061076	
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	
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1753	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40356035418 / SBIN0010436 101827247632 1116060881	
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
	Net Amount Paid	11077

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1754	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50200999409 / IDIB000T584 101827246996 1116060822	
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
	Net Amount Paid	11077

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1757	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31911389116 / SBIN0007627 101827247008 1116060885	
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
	Net Amount Paid	12739

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1759	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307302010607910 / UBIN0530735 101560753120 1116061085	
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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1760	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100005860 / BARB0PATDEL 100355305498 1114919930	
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
	Net Amount Paid	12739

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1761	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605311610000095 / BKID0006053 101827247678 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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1762	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059310 / SIBL0000117 100316304019 1116061060	
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
	Net Amount Paid	11632

Place: Delhi

Date : 05-10-2022



(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	KOMAL S/o KALLU SINGH	
For the Month of Token / Ticket No.	Sep 2022 1763	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39113713835 / SBIN0004844 101741875426 1116063628	
Rate of Wages Basic 16506 HRA 0 Total 16506	No. of Days Work	7
	Wages Payable Basic HRA	4444 0
	Arrear Total	4444
	Deductions EPF ESIC Adv	533 34 0
	Total	567
	Net Amount Paid	3877

Place: Delhi

Date : 05-10-2022



(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	SURESH S/o HARI SINGH	
For the Month of Token / Ticket No.	Sep 2022 1767	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3377303618 / CBIN0282586 101827247666 1116060895	
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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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	AMRITA DEVI S/o SANJAY SINGH	
For the Month of Token / Ticket No.	Sep 2022 1768	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50418031444 / IDIB000A687 101213252225 1115203797	
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
	Net Amount Paid	13951

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1769	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27898100026026 / BARB0BHADEL 101827247621 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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1770	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100041942 / BARB0DARYAG 101827246833 1116060902	
Rate of Wages Basic 16506 HRA 0 Total 16506	No. of Days Work	16
	Wages Payable Basic	10158
	HRA	0
	Arrear Total	10158
	Deductions EPF ESIC Adv	1219 77 0
Total	1296	
	Net Amount Paid	8862

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1771	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606218210007793 / BKID0006062 101827269093 1116060907	
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
	Net Amount Paid	13321

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1774	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 41085381593 / SBIN0005453 101827269119 1116064525	
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
	Net Amount Paid	13951

Place: Delhi

Date : 05-10-2022



(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	RADHA S/o PRAKASH CHAND	
For the Month of Token / Ticket No.	Sep 2022 1776	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60413204919 / MAHB0000351 101827271254 1116060912	
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
	Net Amount Paid	12739

Place: Delhi

Date : 05-10-2022



(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	RAVI S/o RAJBEER SINGH	
For the Month of Token / Ticket No.	Sep 2022 1777	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3703101001945 / CNRB0003703 101279333259 1116061135	
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
	Net Amount Paid	12186

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1778	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 006691800152625 / YESB0000066 101827269086 1116060915	
Rate of Wages Basic 16506 HRA 0 Total 16506	No. of Days Work	3
	Wages Payable Basic HRA	1905 0
	Arrear Total	1905
	Deductions EPF ESIC Adv	229 15 0
	Total	244
	Net Amount Paid	1661

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1780	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31688100018568 / BARB0DILSHA	
UAN Number	101713333422	
ESI Number	1014628756	
Rate of Wages Basic 16506 HRA 0 Total 16506	No. of Days Work	16
	Wages Payable Basic	10158
	HRA	0
	Arrear Total	10158
	Deductions EPF	1219
ESIC	77	
Adv	0	
Total	1296	
	Net Amount Paid	8862

Place: Delhi

Date : 05-10-2022



(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	SUMIT SINGH CHOUHAN S/o SURESH SINGH CHOUHAN	
For the Month of Token / Ticket No.	Sep 2022 1781	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 000299500016460 / YESB0000002 101284986859 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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1783	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 677702120001079 / UBIN0567779 101618952078 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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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	SACHIN BHAMOTRA S/o NAVEEN BHAMOTRA	
For the Month of Token / Ticket No.	Sep 2022 1784	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33158100001545 / BARB0BURARI 101827269980 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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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	AMIT S/o PRAKASH	
For the Month of Token / Ticket No.	Sep 2022 1785	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 41006222569 / SBIN0004741 101840600558 1116062219	
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
	Net Amount Paid	12739

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 1786	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2960529957 / CBIN0283524 101350341212 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
	Net Amount Paid	13951

Place: Delhi

Date : 05-10-2022



(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	VIKASH SINGH TOMAR S/o RAMVEER SINGH TOMAR	
For the Month of Token / Ticket No.	Sep 2022 1791	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20094206515 / SBIN0007240 101840589047 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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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	GAUTAM S/o BALRAM	
For the Month of Token / Ticket No.	Sep 2022 1792	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34451053911 / SBIN0000726 101840588570 1116075092	
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
	Net Amount Paid	11632

Place: Delhi

Date : 05-10-2022



(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	JATIN S/o DINESH	
For the Month of Token / Ticket No.	Sep 2022 1794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0746417629 / KKBK0004626 101751509651 1116075098	
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
	Net Amount Paid	14582

Place: Delhi

Date : 05-10-2022



(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 CHOUHAN S/o KAMAL SINGH	
For the Month of Token / Ticket No.	Sep 2022 1799	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37940633010 / SBIN0006816	
UAN Number	101840588562	
ESI Number	1116075106	
Rate of Wages Basic 16506 HRA 0 Total 16506	No. of Days Work	16
	Wages Payable Basic	10158
	HRA	0
	Arrear Total	10158
	Deductions EPF	1219
ESIC	77	
Adv	0	
Total	1296	
	Net Amount Paid	8862

Place: Delhi

Date : 05-10-2022



(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	Mohd Aalim S/o MOHD SALIM	
For the Month of Token / Ticket No.	Sep 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
	Net Amount Paid	15000

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 112	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 919010087998333 / UTIB0001890 101827215809 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
	Net Amount Paid	13244

Place: Delhi

Date : 05-10-2022



(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.	Sep 2022 114	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1592104000091109 / IBKL0001592 101186142977 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
	Net Amount Paid	13244

Place: Delhi

Date : 05-10-2022



(Signature)