

**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.	Jan 2023 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 922010054042667 / UTIB0002564 101284986844 1115287012	
Rate of Wages  Basic     20357 HRA         0  Total     20357	No. of Days Work	26
	Wages Payable Basic HRA	20357 0
	Arrear Total	20357
	Deductions EPF ESIC Adv	1800 153 3404
	Total	5357
	<b>Net Amount Paid</b>	15000

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 112	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 919010087998333 / UTIB0001890 101827215809 1116060809	
Rate of Wages  Basic    20357 HRA        0  Total    20357	No. of Days Work	26
	Wages Payable Basic HRA	20357 0
	Arrear Total	20357
	Deductions EPF ESIC Adv	1800 153 5160
	Total	7113
	<b>Net Amount Paid</b>	13244

Place: Delhi

Date : 05-02-2023



(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	BALA S/o RAJPAL SINGH	
For the Month of Token / Ticket No.	Jan 2023 1021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000057691 / SIBL0000117 101102993326 1114229761	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	23
	Wages Payable Basic HRA	14854 0
	Arrear Total	14854
	Deductions EPF ESIC Adv	1782 112 0
	Total	1894
	<b>Net Amount Paid</b>	12960

Place: Delhi

Date : 05-02-2023



(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	MAYA S/o SRI PAL	
For the Month of Token / Ticket No.	Jan 2023 1071	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21310100030768 / BARB0TRDKIN 101102994143 1114247136	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	20
	Wages Payable Basic HRA	12917 0
	Arrear Total	12917
	Deductions EPF ESIC Adv	1550 97 0
	Total	1647
	<b>Net Amount Paid</b>	11270

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1085	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000057178 / SIBL0000117 101102994865 1113937824	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1161	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000056955 / SIBL0000117 101102994485 1113539632	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1267	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061395 / SIBL0000117 101102994638 1114335099	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	25
	Wages Payable Basic HRA	16146 0
	Arrear Total	16146
	Deductions EPF ESIC Adv	1800 122 0
	Total	1922
	<b>Net Amount Paid</b>	14224

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1358	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6444000100035229 / PUNB0644400 101102994798 1114673603	
Rate of Wages  Basic     16792 HRA         0  Total     16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1467	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1119010000000428 / UTKS0001119 101103744822 1114895566	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	18
	Wages Payable Basic HRA	11625 0
	Arrear Total	11625
	Deductions EPF ESIC Adv	1395 88 0
	Total	1483
	<b>Net Amount Paid</b>	10142

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1498	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33988723759 / SBIN0001702 101103940426 1114939285	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	25
	Wages Payable Basic HRA	16146 0
	Arrear Total	16146
	Deductions EPF ESIC Adv	1800 122 0
	Total	1922
	<b>Net Amount Paid</b>	14224

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1504	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31699890100 / SBIN0011844 101104459403 1114955877	
Rate of Wages  Basic     16792 HRA         0  Total     16792	No. of Days Work	19
	Wages Payable Basic HRA	12271 0
	Arrear Total	12271
	Deductions EPF ESIC Adv	1473 93 0
	Total	1566
	<b>Net Amount Paid</b>	10705

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1516	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0991001700041417 / PUNB0099100 101116511318 1115018661	
Rate of Wages  Basic     16792 HRA         0  Total     16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1537	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3499940466 / CBIN0280291 101116552222 1114528458	
Rate of Wages  Basic     16792 HRA         0  Total     16792	No. of Days Work	17
	Wages Payable Basic HRA	10979 0
	Arrear Total	10979
	Deductions EPF ESIC Adv	1317 83 0
	Total	1400
	<b>Net Amount Paid</b>	9579

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1541	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1051000100177638 / PUNB0105100 101116624783 1114079603	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	20
	Wages Payable Basic HRA	12917 0
	Arrear Total	12917
	Deductions EPF ESIC Adv	1550 97 0
	Total	1647
	<b>Net Amount Paid</b>	11270

Place: Delhi

Date : 05-02-2023



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	AKASH S/o PRAKASH	
For the Month of Token / Ticket No.	Jan 2023 1546	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3974008749 / CBIN0282443 101106505931 1115090254	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	24
	Wages Payable Basic HRA	15500 0
	Arrear Total	15500
	Deductions EPF ESIC Adv	1800 117 0
	Total	1917
	<b>Net Amount Paid</b>	13583

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1552	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34569559742 / SBIN0011459 101153941446 1115116428	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	25
	Wages Payable Basic HRA	16146 0
	Arrear Total	16146
	Deductions EPF ESIC Adv	1800 122 0
	Total	1922
	<b>Net Amount Paid</b>	14224

Place: Delhi

Date : 05-02-2023



(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	KHURSHIDA S/o AHSAN ALI	
For the Month of Token / Ticket No.	Jan 2023 1576	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3363771559 / CBIN0283524 101217303096 1115203846	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	7
	Wages Payable Basic HRA	4521 0
	Arrear Total	4521
	Deductions EPF ESIC Adv	543 34 0
	Total	577
	<b>Net Amount Paid</b>	3944

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1591	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0121000109500717 / PUNB0012100 101299992585 1115310669	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	23
	Wages Payable Basic HRA	14854 0
	Arrear Total	14854
	Deductions EPF ESIC Adv	1782 112 0
	Total	1894
	<b>Net Amount Paid</b>	12960

Place: Delhi

Date : 05-02-2023



(Signature)

**WAGE SLIP**

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	MOHD AFTAB S/o MOHD SALEEM	
For the Month of Token / Ticket No.	Jan 2023 1594	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7246695670 / KKBK0000190 101335162351 1115355697	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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	RAJESH S/o OM PRAKASH	
For the Month of Token / Ticket No.	Jan 2023 1619	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000011237 / PSIB0001121 100936487235 1114894178	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	25
	Wages Payable Basic HRA	16146 0
	Arrear Total	16146
	Deductions EPF ESIC Adv	1800 122 0
	Total	1922
	<b>Net Amount Paid</b>	14224

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1624	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 55159567797 / SBIN0050979 101446593602 1115524290	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	6
	Wages Payable Basic	3875
	HRA	0
	Arrear Total	3875
	Deductions EPF ESIC Adv	465 30 0
Total	495	
	<b>Net Amount Paid</b>	3380

Place: Delhi

Date : 05-02-2023



(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	MUNNA KUMAR S/o RAGHUNATH SINGH	
For the Month of Token / Ticket No.	Jan 2023 1629	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0629000100339753 / PUNB0062900 100956305227 1114916138	
Rate of Wages  Basic     16792 HRA         0  Total     16792	No. of Days Work	2
	Wages Payable Basic HRA	1292 0
	Arrear Total	1292
	Deductions EPF ESIC Adv	155 10 0
	Total	165
	<b>Net Amount Paid</b>	1127

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1639	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1187258176 / CBIN0282443 101472229211 1115560103	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	19
	Wages Payable Basic HRA	12271 0
	Arrear Total	12271
	Deductions EPF ESIC Adv	1473 93 0
	Total	1566
	<b>Net Amount Paid</b>	10705

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1654	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6999436231 / IDIB000S216 101575130912 1115708258	
Rate of Wages  Basic     16792 HRA         0  Total     16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi


Date : 05-02-2023



(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	SUMINDER S/o DAYA RAM	
For the Month of Token / Ticket No.	Jan 2023 1669	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061392 / SIBL0000117 101102994382 1115766475	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	22
	Wages Payable Basic HRA	14209 0
	Arrear Total	14209
	Deductions EPF ESIC Adv	1705 107 0
	Total	1812
	<b>Net Amount Paid</b>	12397
Place: Delhi Date : 05-02-2023	 (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.	Jan 2023 1673	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 639502010030804 / UBIN0563951 101637910145 1115785277	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1675	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39443831502 / SBIN0007836 101637910150 1115784770	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1683	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39529371364 / SBIN0005453 101103300537 1115836931	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	21
	Wages Payable Basic HRA	13563 0
	Arrear Total	13563
	Deductions EPF ESIC Adv	1628 102 0
	Total	1730
	<b>Net Amount Paid</b>	11833

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1687	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 639502010025006 / UBIN0563951 101103280331 1115854891	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1702	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000057183 / SIBL0000117 101102993272 1113607661	
Rate of Wages  Basic     16792 HRA         0  Total     16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1710	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4579000100194181 / PUNB0457900 101177221972 1115470244	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1711	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 639502010018066 / UBIN0563951 101790234292 1116011463	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	23
	Wages Payable Basic HRA	14854 0
	Arrear Total	14854
	Deductions EPF ESIC Adv	1782 112 0
	Total	1894
	<b>Net Amount Paid</b>	12960

Place: Delhi

Date : 05-02-2023



(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	AMRESH KUMAR S/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	Jan 2023 1712	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4103155000064941 / KVBL0004103 101747110343 1115935530	
Rate of Wages  Basic     16792 HRA         0  Total     16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1716	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4988001500038437 / PUNB0498800 101718826159 1116011504	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1717	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 639502010015673 / UBIN0563951 101488707208 1116011512	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	20
	Wages Payable Basic HRA	12917 0
	Arrear Total	12917
	Deductions EPF ESIC Adv	1550 97 0
	Total	1647
	<b>Net Amount Paid</b>	11270

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1718	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1526001500045740 / PUNB0152600 101718827373 1116011515	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	22
	Wages Payable Basic HRA	14209 0
	Arrear Total	14209
	Deductions EPF ESIC Adv	1705 107 0
	Total	1812
	<b>Net Amount Paid</b>	12397

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1720	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0115001700001345 / PUNB0011500 101102994686 1113543480	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	20
	Wages Payable Basic HRA	12917 0
	Arrear Total	12917
	Deductions EPF ESIC Adv	1550 97 0
	Total	1647
	<b>Net Amount Paid</b>	11270

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1726	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 918010008377444 / UTIB0002564 101102993970 1114155173	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	25
	Wages Payable Basic HRA	16146 0
	Arrear Total	16146
	Deductions EPF ESIC Adv	1800 122 0
	Total	1922
	<b>Net Amount Paid</b>	14224

Place: Delhi

Date : 05-02-2023



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	GIRDHAR SINGH BISHT S/o SAROP SINGH	
For the Month of Token / Ticket No.	Jan 2023 1730	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21740100021644 / BARBOKARAMP 100232490010 1116044793	
Rate of Wages  Basic     16792 HRA         0  Total     16792	No. of Days Work	24
	Wages Payable Basic HRA	15500 0
	Arrear Total	15500
	Deductions EPF ESIC Adv	1800 117 0
	Total	1917
	<b>Net Amount Paid</b>	13583

Place: Delhi

Date : 05-02-2023



(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 KUMARI S/o VED PRAKASH MOURYA	
For the Month of Token / Ticket No.	Jan 2023 1731	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42560100000310 / BARBOMIANWA 101815205990 1116044249	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	19
	Wages Payable Basic	12271
	HRA	0
	Arrear Total	12271
	Deductions EPF	1473
ESIC	93	
Adv	0	
Total	1566	
	<b>Net Amount Paid</b>	10705

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1736	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2511101017530 / CNRB0002511 101689405648 1116060972	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	22
	Wages Payable Basic HRA	14209 0
	Arrear Total	14209
	Deductions EPF ESIC Adv	1705 107 0
	Total	1812
	<b>Net Amount Paid</b>	12397

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1737	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91152600000390 / CNRB0019195 101567816695 1116061109	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	16
	Wages Payable Basic HRA	10334 0
	Arrear Total	10334
	Deductions EPF ESIC Adv	1240 78 0
	Total	1318
	<b>Net Amount Paid</b>	9016

Place: Delhi

Date : 05-02-2023



(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	SANJEEV KUMAR S/o RAKESH	
For the Month of Token / Ticket No.	Jan 2023 1738	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 44638100015233 / BARB0YAMDEL 101827217956 1116060832	
Rate of Wages  Basic     16792 HRA         0  Total     16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1739	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7122365157 / IDIB000S216	
UAN Number	101302091858	
ESI Number	1115312881	
Rate of Wages  Basic     16792 HRA         0  Total     16792	No. of Days Work	15
	Wages Payable Basic	9688
	HRA	0
	Arrear Total	9688
	Deductions EPF	1163
ESIC	73	
Adv	0	
Total	1236	
	<b>Net Amount Paid</b>	8452

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1740	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 11941000002705 / PSIB0021194 101475817098 1116060982	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1742	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1714982972 / KKBK0004608 101827215775 1116060849	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	19
	Wages Payable Basic HRA	12271 0
	Arrear Total	12271
	Deductions EPF ESIC Adv	1473 93 0
	Total	1566
	<b>Net Amount Paid</b>	10705

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1749	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39531735217 / SBIN0005453 101630791731 1116061066	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	11
	Wages Payable Basic	7104
	HRA	0
	Arrear Total	7104
	Deductions EPF ESIC Adv	852 54 0
	Total	906
	<b>Net Amount Paid</b>	6198

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1750	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8758000100093768 / PUNB0875800 101739110223 1116061076	
Rate of Wages  Basic     16792 HRA             0  Total     16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1753	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40356035418 / SBIN0010436 101827247632 1116060881	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	20
	Wages Payable Basic HRA	12917 0
	Arrear Total	12917
	Deductions EPF ESIC Adv	1550 97 0
	Total	1647
	<b>Net Amount Paid</b>	11270

Place: Delhi

Date : 05-02-2023



(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	SHANTI S/o MANOJ KUMAR	
For the Month of Token / Ticket No.	Jan 2023 1757	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31911389116 / SBIN0007627 101827247008 1116060885	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	20
	Wages Payable Basic HRA	12917 0
	Arrear Total	12917
	Deductions EPF ESIC Adv	1550 97 0
	Total	1647
	<b>Net Amount Paid</b>	11270

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1759	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307302010607910 / UBIN0530735 101560753120 1116061085	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	20
	Wages Payable Basic HRA	12917 0
	Arrear Total	12917
	Deductions EPF ESIC Adv	1550 97 0
	Total	1647
	<b>Net Amount Paid</b>	11270

Place: Delhi

Date : 05-02-2023



(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	VINAY KUMAR S/o CHAND SHEKHER MORYA	
For the Month of Token / Ticket No.	Jan 2023 1761	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605311610000095 / BKID0006053 101827247678 1116060887	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1762	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059310 / SIBL0000117 100316304019 1116061060	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	24
	Wages Payable Basic HRA	15500 0
	Arrear Total	15500
	Deductions EPF ESIC Adv	1800 117 0
	Total	1917
	<b>Net Amount Paid</b>	13583

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1767	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3377303618 / CBIN0282586 101827247666 1116060895	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	11
	Wages Payable Basic	7104
	HRA	0
	Arrear Total	7104
	Deductions EPF ESIC Adv	852 54 0
Total	906	
	<b>Net Amount Paid</b>	6198

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1768	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50418031444 / IDIB000A687	
UAN Number	101213252225	
ESI Number	1115203797	
Rate of Wages  Basic     16792 HRA         0  Total     16792	No. of Days Work	21
	Wages Payable	
	Basic	13563
	HRA	0
	Arrear	
	Total	13563
Deductions		
EPF	1628	
ESIC	102	
Adv	0	
Total	1730	
<b>Net Amount Paid</b>		<b>11833</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1769	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27898100026026 / BARB0BHADEL 101827247621 1116060898	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	24
	Wages Payable Basic HRA	15500 0
	Arrear Total	15500
	Deductions EPF ESIC Adv	1800 117 0
	Total	1917
	<b>Net Amount Paid</b>	13583

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1770	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08240100041942 / BARB0DARYAG 101827246833 1116060902	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	11
	Wages Payable Basic HRA	7104 0
	Arrear Total	7104
	Deductions EPF ESIC Adv	852 54 0
	Total	906
	<b>Net Amount Paid</b>	6198

Place: Delhi

Date : 05-02-2023



(Signature)

**WAGE SLIP**

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	RANJU S/o ROSHAN KUMAR	
For the Month of Token / Ticket No.	Jan 2023 1771	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606218210007793 / BKID0006062 101827269093 1116060907	
Rate of Wages  Basic     16792 HRA         0  Total     16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(Signature)

**WAGE SLIP**

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	SANJIV KUMAR S/o DHARMVIR	
For the Month of Token / Ticket No.	Jan 2023 1774	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 41085381593 / SBIN0005453 101827269119 1116064525	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1776	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0991000100602569 / PUNB0099100 101827271254 1116060912	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	24
	Wages Payable Basic HRA	15500 0
	Arrear Total	15500
	Deductions EPF ESIC Adv	1800 117 0
	Total	1917
	<b>Net Amount Paid</b>	13583

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1777	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3703101001945 / CNRB0003703	
UAN Number	101279333259	
ESI Number	1116061135	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	22
	Wages Payable Basic	14209
	HRA	0
	Arrear Total	14209
	Deductions EPF	1705
ESIC	107	
Adv	0	
Total	1812	
	<b>Net Amount Paid</b>	12397

Place: Delhi

Date : 05-02-2023



(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 SATISH	
For the Month of Token / Ticket No.	Jan 2023 1778	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	006691800152625 / YESB0000066	
UAN Number	101827269086	
ESI Number	1116060915	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	16
	Wages Payable Basic	10334
	HRA	0
	Arrear Total	10334
	Deductions EPF	1240
ESIC	78	
Adv	0	
Total	1318	
	<b>Net Amount Paid</b>	9016

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1780	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31688100018568 / BARB0DILSHA 101713333422 1014628756	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	21
	Wages Payable Basic HRA	13563 0
	Arrear Total	13563
	Deductions EPF ESIC Adv	1628 102 0
	Total	1730
	<b>Net Amount Paid</b>	11833

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1781	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 000299500016460 / YESB0000002 101284986859 1115287019	
Rate of Wages  Basic     16792 HRA         0  Total     16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1783	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 677702120001079 / UBIN0567779 101618952078 1115754058	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	22
	Wages Payable Basic HRA	14209 0
	Arrear Total	14209
	Deductions EPF ESIC Adv	1705 107 0
	Total	1812
	<b>Net Amount Paid</b>	12397

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1784	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33158100001545 / BARB0BURARI 101827269980 1116062215	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	22
	Wages Payable Basic HRA	14209 0
	Arrear Total	14209
	Deductions EPF ESIC Adv	1705 107 0
	Total	1812
	<b>Net Amount Paid</b>	12397

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1785	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 41006222569 / SBIN0004741 101840600558 1116062219	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	23
	Wages Payable Basic HRA	14854 0
	Arrear Total	14854
	Deductions EPF ESIC Adv	1782 112 0
	Total	1894
	<b>Net Amount Paid</b>	12960

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1786	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2960529957 / CBIN0283524	
UAN Number	101350341212	
ESI Number	1115376884	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	24
	Wages Payable Basic HRA	15500 0
	Arrear Total	15500
	Deductions EPF ESIC Adv	1800 117 0
	Total	1917
	<b>Net Amount Paid</b>	13583

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1791	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20094206515 / SBIN0007240	
UAN Number	101840589047	
ESI Number	1116075090	
Rate of Wages  Basic     16792 HRA         0  Total     16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0746417629 / KKBK0004626	
UAN Number	101751509651	
ESI Number	1116075098	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	26
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	<b>Net Amount Paid</b>	14866

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1799	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37940633010 / SBIN0006816 101840588562 1116075106	
Rate of Wages  Basic    16792 HRA        0  Total    16792	No. of Days Work	5
	Wages Payable Basic	3229
	HRA	0
	Arrear Total	3229
	Deductions EPF ESIC Adv	387 25 0
Total	412	
	<b>Net Amount Paid</b>	2817

Place: Delhi

Date : 05-02-2023



(Signature)