

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.	Feb 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	24
	Wages Payable Basic HRA	20357 0
	Arrear Total	20357
	Deductions EPF ESIC Adv	1800 153 3404
	Total	5357
	Net Amount Paid	15000

Place: Delhi

Date : 05-03-2023



(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 / Sup M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	CHANDAN KUMAR S/o ARUN KUMAR	
For the Month of Token / Ticket No.	Feb 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	24
	Wages Payable Basic HRA	20357 0
	Arrear Total	20357
	Deductions EPF ESIC Adv	1800 153 5160
	Total	7113
	Net Amount Paid	13244

Place: Delhi

Date : 05-03-2023



(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	BALA S/o RAJPAL SINGH	
For the Month of Token / Ticket No.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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	MAYA S/o SRI PAL	
For the Month of Token / Ticket No.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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 S/o INDER PAL	
For the Month of Token / Ticket No.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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	Farukh S/o ALAUDIN	
For the Month of Token / Ticket No.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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	Sweety S/o Vijay Kumar	
For the Month of Token / Ticket No.	Feb 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	21
	Wages Payable Basic HRA	14693 0
	Arrear Total	14693
	Deductions EPF ESIC Adv	1763 111 0
	Total	1874
	Net Amount Paid	12819

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi
Date : 05-03-2023



(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.	Feb 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	22
	Wages Payable Basic HRA	15393 0
	Arrear Total	15393
	Deductions EPF ESIC Adv	1800 116 0
	Total	1916
	Net Amount Paid	13477

Place: Delhi

Date : 05-03-2023



(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	ARUN S/o SONPAL	
For the Month of Token / Ticket No.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	8
	Wages Payable Basic HRA	5597 0
	Arrear Total	5597
	Deductions EPF ESIC Adv	672 42 0
	Total	714
	Net Amount Paid	4883

Place: Delhi

Date : 05-03-2023



(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	ANITA MISHRA S/o GUDDU MISHRA	
For the Month of Token / Ticket No.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	23
	Wages Payable Basic HRA	16092 0
	Arrear Total	16092
	Deductions EPF ESIC Adv	1800 121 0
	Total	1921
	Net Amount Paid	14171

Place: Delhi

Date : 05-03-2023



(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.	Feb 2023 1552	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34569559742 / SBIN0011459	
UAN Number	101153941446	
ESI Number	1115116428	
Rate of Wages Basic 16792 HRA 0 Total 16792	No. of Days Work	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	15
	Wages Payable Basic HRA	10495 0
	Arrear Total	10495
	Deductions EPF ESIC Adv	1259 79 0
	Total	1338
	Net Amount Paid	9157

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	23
	Wages Payable Basic HRA	16092 0
	Arrear Total	16092
	Deductions EPF ESIC Adv	1800 121 0
	Total	1921
	Net Amount Paid	14171

Place: Delhi

Date : 05-03-2023



(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	POOJA SINGH S/o RAJINDER SINGH	
For the Month of Token / Ticket No.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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	YOGENDER S/o UDAY CHAND	
For the Month of Token / Ticket No.	Feb 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	21
	Wages Payable Basic HRA	14693 0
	Arrear Total	14693
	Deductions EPF ESIC Adv	1763 111 0
	Total	1874
	Net Amount Paid	12819

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	21
	Wages Payable Basic HRA	14693 0
	Arrear Total	14693
	Deductions EPF ESIC Adv	1763 111 0
	Total	1874
	Net Amount Paid	12819

Place: Delhi

Date : 05-03-2023



(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	KULDEEP KUMAR S/o RAJESH KHANNA	
For the Month of Token / Ticket No.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 2023 1675	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39443831502 / SBIN0007836	
UAN Number	101637910150	
ESI Number	1115784770	
Rate of Wages Basic 16792 HRA 0 Total 16792	No. of Days Work	22
	Wages Payable	
	Basic	15393
	HRA	0
	Arrear	
	Total	15393
Deductions		
EPF	1800	
ESIC	116	
Adv	0	
Total	1916	
Net Amount Paid		13477

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	23
	Wages Payable Basic HRA	16092 0
	Arrear Total	16092
	Deductions EPF ESIC Adv	1800 121 0
	Total	1921
	Net Amount Paid	14171

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	20
	Wages Payable Basic HRA	13993 0
	Arrear Total	13993
	Deductions EPF ESIC Adv	1679 105 0
	Total	1784
	Net Amount Paid	12209

Place: Delhi

Date : 05-03-2023



(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	AMRESH KUMAR S/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	1
	Wages Payable Basic HRA	700 0
	Arrear Total	700
	Deductions EPF ESIC Adv	84 6 0
	Total	90
	Net Amount Paid	610

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	19
	Wages Payable Basic HRA	13294 0
	Arrear Total	13294
	Deductions EPF ESIC Adv	1595 100 0
	Total	1695
	Net Amount Paid	11599

Place: Delhi

Date : 05-03-2023



(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	DEEPAK RAWAT S/o YASHWANT SINGH RAWAT	
For the Month of Token / Ticket No.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	6
	Wages Payable Basic HRA	4198 0
	Arrear Total	4198
	Deductions EPF ESIC Adv	504 32 0
	Total	536
	Net Amount Paid	3662

Place: Delhi

Date : 05-03-2023



(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	ANITA KUMARI S/o VED PRAKASH MOURYA	
For the Month of Token / Ticket No.	Feb 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	18
	Wages Payable Basic HRA	12594 0
	Arrear Total	12594
	Deductions EPF ESIC Adv	1511 95 0
	Total	1606
	Net Amount Paid	10988

Place: Delhi

Date : 05-03-2023



(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	JEEVAN KUMAR S/o KARAN SINGH	
For the Month of Token / Ticket No.	Feb 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	20
	Wages Payable Basic HRA	13993 0
	Arrear Total	13993
	Deductions EPF ESIC Adv	1679 105 0
	Total	1784
	Net Amount Paid	12209

Place: Delhi

Date : 05-03-2023



(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	SEEMA DEVI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	Feb 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	18
	Wages Payable Basic HRA	12594 0
	Arrear Total	12594
	Deductions EPF ESIC Adv	1511 95 0
	Total	1606
	Net Amount Paid	10988

Place: Delhi

Date : 05-03-2023



(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	SANJEEV KUMAR S/o RAKESH	
For the Month of Token / Ticket No.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	23
	Wages Payable Basic	16092
	HRA	0
	Arrear Total	16092
	Deductions EPF	1800
ESIC	121	
Adv	0	
Total	1921	
	Net Amount Paid	14171

Place: Delhi

Date : 05-03-2023



(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	LAXMI KANT S/o ARJUN SINGH	
For the Month of Token / Ticket No.	Feb 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	21
	Wages Payable Basic HRA	14693 0
	Arrear Total	14693
	Deductions EPF ESIC Adv	1763 111 0
	Total	1874
	Net Amount Paid	12819

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	20
	Wages Payable Basic HRA	13993 0
	Arrear Total	13993
	Deductions EPF ESIC Adv	1679 105 0
	Total	1784
	Net Amount Paid	12209

Place: Delhi

Date : 05-03-2023



(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	RATNESH KUMAR S/o ROSHAN LAL	
For the Month of Token / Ticket No.	Feb 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	9
	Wages Payable Basic HRA	6297 0
	Arrear Total	6297
	Deductions EPF ESIC Adv	756 48 0
	Total	804
	Net Amount Paid	5493

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	23
	Wages Payable Basic HRA	16092 0
	Arrear Total	16092
	Deductions EPF ESIC Adv	1800 121 0
	Total	1921
	Net Amount Paid	14171


Place: Delhi

Date : 05-03-2023



(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	OM PRAKASH S/o LATE PRAHLAD	
For the Month of Token / Ticket No.	Feb 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	19
	Wages Payable Basic HRA	13294 0
	Arrear Total	13294
	Deductions EPF ESIC Adv	1595 100 0
	Total	1695
	Net Amount Paid	11599
Place: Delhi Date : 05-03-2023	 (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	VINAY KUMAR S/o CHAND SHEKHER MORYA	
For the Month of Token / Ticket No.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	22
	Wages Payable Basic HRA	15393 0
	Arrear Total	15393
	Deductions EPF ESIC Adv	1800 116 0
	Total	1916
	Net Amount Paid	13477

Place: Delhi

Date : 05-03-2023



(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	SURESH S/o HARI SINGH	
For the Month of Token / Ticket No.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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	AMRITA DEVI S/o SANJAY SINGH	
For the Month of Token / Ticket No.	Feb 2023 1768	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50418031444 / IDIB000A687 101213252225 1115203797	
Rate of Wages Basic 16792 HRA 0 Total 16792	No. of Days Work	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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	DALIP S/o DESHRAJ	
For the Month of Token / Ticket No.	Feb 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	23
	Wages Payable Basic HRA	16092 0
	Arrear Total	16092
	Deductions EPF ESIC Adv	1800 121 0
	Total	1921
	Net Amount Paid	14171

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	9
	Wages Payable Basic HRA	6297 0
	Arrear Total	6297
	Deductions EPF ESIC Adv	756 48 0
	Total	804
	Net Amount Paid	5493

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	22
	Wages Payable Basic HRA	15393 0
	Arrear Total	15393
	Deductions EPF ESIC Adv	1800 116 0
	Total	1916
	Net Amount Paid	13477

Place: Delhi

Date : 05-03-2023



(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	RAVI S/o RAJBEER SINGH	
For the Month of Token / Ticket No.	Feb 2023 1777	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3703101001945 / CNRB0003703 101279333259 1116061135	
Rate of Wages Basic 16792 HRA 0 Total 16792	No. of Days Work	22
	Wages Payable Basic HRA	15393 0
	Arrear Total	15393
	Deductions EPF ESIC Adv	1800 116 0
	Total	1916
	Net Amount Paid	13477

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	2
	Wages Payable Basic	1399
	HRA	0
	Arrear Total	1399
	Deductions EPF	168
ESIC	11	
Adv	0	
Total	179	
	Net Amount Paid	1220

Place: Delhi

Date : 05-03-2023



(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	MUKESH S/o SUBHASH CHANDRA	
For the Month of Token / Ticket No.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	15393 0
	Arrear Total	15393
	Deductions EPF ESIC Adv	1800 116 0
	Total	1916
	Net Amount Paid	13477

Place: Delhi

Date : 05-03-2023



(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.	Feb 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	17
	Wages Payable Basic HRA	11894 0
	Arrear Total	11894
	Deductions EPF ESIC Adv	1427 90 0
	Total	1517
	Net Amount Paid	10377

Place: Delhi

Date : 05-03-2023



(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	LAL CHANDRA VERMA S/o NIRANKAR	
For the Month of Token / Ticket No.	Feb 2023 1786	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2960529957 / CBIN0283524 101350341212 1115376884	
Rate of Wages Basic 16792 HRA 0 Total 16792	No. of Days Work	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(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	VIKASH SINGH TOMAR S/o RAMVEER SINGH TOMAR	
For the Month of Token / Ticket No.	Feb 2023 1791	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20094206515 / SBIN0007240 101840589047 1116075090	
Rate of Wages Basic 16792 HRA 0 Total 16792	No. of Days Work	23
	Wages Payable Basic HRA	16092 0
	Arrear Total	16092
	Deductions EPF ESIC Adv	1800 121 0
	Total	1921
	Net Amount Paid	14171

Place: Delhi

Date : 05-03-2023



(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	JATIN S/o DINESH	
For the Month of Token / Ticket No.	Feb 2023 1794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0746417629 / KKBK0004626 101751509651 1116075098	
Rate of Wages Basic 16792 HRA 0 Total 16792	No. of Days Work	22
	Wages Payable Basic HRA	15393 0
	Arrear Total	15393
	Deductions EPF ESIC Adv	1800 116 0
	Total	1916
	Net Amount Paid	13477

Place: Delhi

Date : 05-03-2023



(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	DEEPAK CHOUHAN S/o KAMAL SINGH	
For the Month of Token / Ticket No.	Feb 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	24
	Wages Payable Basic HRA	16792 0
	Arrear Total	16792
	Deductions EPF ESIC Adv	1800 126 0
	Total	1926
	Net Amount Paid	14866

Place: Delhi

Date : 05-03-2023



(Signature)