

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Sup	
Name & Address of Principal Employer	M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	Mohd Aalim S/o MOHD SALIM	
For the Month of Token / Ticket No.	Oct2023 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 922010054042667 / UTIB0002564 101284986844 1115287012	
Rate of Wages Basic 20903 HRA 0 Total 20903	No. of Days Work	15
	Wages Payable Basic HRA	12059 0
	Arrear Total	12059
	Deductions EPF ESIC Adv	1447 91 1867
	Total	3405
	Net Amount Paid	8654

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 112	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 919010087998333 / UTIB0001890 101827215809 1116060809	
Rate of Wages Basic 20903 HRA 0 Total 20903	No. of Days Work	26
	Wages Payable Basic HRA	20903 0
	Arrear Total	20903
	Deductions EPF ESIC Adv	1800 157 4702
	Total	6659
	Net Amount Paid	14244

Place: Delhi

Date : 05-11-2023



(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	AAKASH LOHAN S/o VIRENDRA LOHAN	
For the Month of Token / Ticket No.	Oct2023 116	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09531000013206 / PSIB0020953 101494401729 1116321158	
Rate of Wages Basic 20903 HRA 0 Total 20903	No. of Days Work	12
	Wages Payable Basic HRA	9648 0
	Arrear Total	9648
	Deductions EPF ESIC Adv	1158 73 2304
	Total	3535
	Net Amount Paid	6113

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000057691 / SIBL0000117 101102993326 1114229761	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	20
	Wages Payable Basic HRA	13257 0
	Arrear Total	13257
	Deductions EPF ESIC Adv	1591 100 0
	Total	1691
	Net Amount Paid	11566

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1071	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21310100030768 / BARB0TRDKIN 101102994143 1114247136	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	24
	Wages Payable Basic HRA	15908 0
	Arrear Total	15908
	Deductions EPF ESIC Adv	1800 120 0
	Total	1920
	Net Amount Paid	13988

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1085	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000057178 / SIBL0000117 101102994865 1113937824	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	UPDESH KUMAR S/o RAMFER	
For the Month of Token / Ticket No.	Oct2023 1161	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000056955 / SIBL0000117 101102994485 1113539632	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	18
	Wages Payable Basic HRA	11931 0
	Arrear Total	11931
	Deductions EPF ESIC Adv	1432 90 0
	Total	1522
	Net Amount Paid	10409

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1267	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061395 / SIBL0000117 101102994638 1114335099	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1358	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6444000100035229 / PUNB0644400 101102994798 1114673603	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1467	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1119010000000428 / UTKS0001119 101103744822 1114895566	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	13
	Wages Payable Basic HRA	8617 0
	Arrear Total	8617
	Deductions EPF ESIC Adv	1034 65 0
	Total	1099
	Net Amount Paid	7518

Place: Delhi

Date : 05-11-2023



(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	SUNIL S/o Suresh Gupta	
For the Month of Token / Ticket No.	Oct2023 1498	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33988723759 / SBIN0001702 101103940426 1114939285	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1516	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0991001700041417 / PUNB0099100 101116511318 1115018661	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304


Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1537	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3499940466 / CBIN0280291 101116552222 1114528458	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	23
	Wages Payable Basic HRA	15245 0
	Arrear Total	15245
	Deductions EPF ESIC Adv	1800 115 0
	Total	1915
	Net Amount Paid	13330
Place: Delhi Date : 05-11-2023	 (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.	Oct2023 1541	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1051000100177638 / PUNB0105100 101116624783 1114079603	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	AKASH S/o PRAKASH	
For the Month of Token / Ticket No.	Oct2023 1546	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3974008749 / CBIN0282443 101106505931 1115090254	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1591	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0121000109500717 / PUNB0012100 101299992585 1115310669	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	 17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	MOHD AFTAB S/o MOHD SALEEM	
For the Month of Token / Ticket No.	Oct2023 1594	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7246695670 / KKBK0000190 101335162351 1115355697	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1619	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000011237 / PSIB0001121 100936487235 1114894178	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	24
	Wages Payable Basic HRA	15908 0
	Arrear Total	15908
	Deductions EPF ESIC Adv	1800 120 0
	Total	1920
	Net Amount Paid	13988

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1624	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 55159567797 / SBIN0050979 101446593602 1115524290	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	21
	Wages Payable Basic HRA	13920 0
	Arrear Total	13920
	Deductions EPF ESIC Adv	1670 105 0
	Total	1775
	Net Amount Paid	12145

Place: Delhi

Date : 05-11-2023



(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	HEENA KOSAR S/o ZAHOOR AHMAD	
For the Month of Token / Ticket No.	Oct2023 1639	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1187258176 / CBIN0282443 101472229211 1115560103	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	19
	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 : 05-11-2023



(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.	Oct2023 1673	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 639502010030804 / UBIN0563951 101637910145 1115785277	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	SONU S/o RAMBEER	
For the Month of Token / Ticket No.	Oct2023 1675	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39443831502 / SBIN0007836 101637910150 1115784770	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1683	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39529371364 / SBIN0005453 101103300537 1115836931	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	23
	Wages Payable Basic HRA	15245 0
	Arrear Total	15245
	Deductions EPF ESIC Adv	1800 115 0
	Total	1915
	Net Amount Paid	13330

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1687	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 639502010025006 / UBIN0563951 101103280331 1115854891	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1702	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000057183 / SIBL0000117 101102993272 1113607661	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	 17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	KAMLESH KUMAR S/o BHAGWAN PRASAD	
For the Month of Token / Ticket No.	Oct2023 1710	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4579000100194181 / PUNB0457900 101177221972 1115470244	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	4
	Wages Payable Basic	2651
	HRA	0
	Arrear Total	2651
	Deductions EPF ESIC Adv Total	318 20 0 338
	Net Amount Paid	2313

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1711	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 639502010018066 / UBIN0563951 101790234292 1116011463	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	24
	Wages Payable Basic HRA	15908 0
	Arrear Total	15908
	Deductions EPF ESIC Adv	1800 120 0
	Total	1920
	Net Amount Paid	13988

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1712	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4103155000064941 / KVBL0004103 101747110343 1115935530	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	DEEPANSHU MAL S/o ASHUTOSH MAL	
For the Month of Token / Ticket No.	Oct2023 1713	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 113001002534 / ICIC0001130 101790234325 1116011471	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	 17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1716	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4988001500038437 / PUNB0498800 101718826159 1116011504	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1717	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 639502010015673 / UBIN0563951 101488707208 1116011512	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



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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.	Oct2023 1720	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0115001700001345 / PUNB0011500 101102994686 1113543480	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1726	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 918010008377444 / UTIB0002564 101102993970 1114155173	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	21
	Wages Payable Basic HRA	13920 0
	Arrear Total	13920
	Deductions EPF ESIC Adv	1670 105 0
	Total	1775
	Net Amount Paid	12145

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1731	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42560100000310 / BARBOMIANWA 101815205990 1116044249	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	23
	Wages Payable Basic	15245
	HRA	0
	Arrear Total	15245
	Deductions EPF	1800
	ESIC	115
Adv	0	
Total	1915	
Net Amount Paid	13330	

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1738	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 44638100015233 / BARB0YAMDEL 101827217956 1116060832	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1739	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7122365157 / IDIB000S216	
UAN Number	101302091858	
ESI Number	1115312881	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1740	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 11941000002705 / PSIB0021194 101475817098 1116060982	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	HARSH THAKUR S/o PREM PRAKASH	
For the Month of Token / Ticket No.	Oct2023 1750	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8758000100093768 / PUNB0875800 101739110223 1116061076	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	24
	Wages Payable Basic HRA	15908 0
	Arrear Total	15908
	Deductions EPF ESIC Adv	1800 120 0
	Total	1920
	Net Amount Paid	13988

Place: Delhi

Date : 05-11-2023



(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	SHEETAL S/o LALIT	
For the Month of Token / Ticket No.	Oct2023 1753	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40356035418 / SBIN0010436 101827247632 1116060881	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	16
	Wages Payable Basic HRA	10606 0
	Arrear Total	10606
	Deductions EPF ESIC Adv	1273 80 0
	Total	1353
	Net Amount Paid	9253

Place: Delhi

Date : 05-11-2023



(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	SHANTI S/o MANOJ KUMAR	
For the Month of Token / Ticket No.	Oct2023 1757	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31911389116 / SBIN0007627 101827247008 1116060885	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	24
	Wages Payable Basic	15908
	HRA	0
	Arrear Total	15908
	Deductions EPF	1800
	ESIC	120
Adv	0	
Total	1920	
Net Amount Paid	13988	

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1761	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605311610000095 / BKID0006053 101827247678 1116060887	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	 17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	RUKSANA KHATOON S/o MOHD ALIM	
For the Month of Token / Ticket No.	Oct2023 1762	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059310 / SIBL0000117	
UAN Number	100316304019	
ESI Number	1116061060	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	24
	Wages Payable	
	Basic	15908
	HRA	0
	Arrear	
	Total	15908
Deductions		
EPF	1800	
ESIC	120	
Adv	0	
Total	1920	
Net Amount Paid		13988

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1767	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3377303618 / CBIN0282586 101827247666 1116060895	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	 17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1768	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50418031444 / IDIB000A687	
UAN Number	101213252225	
ESI Number	1115203797	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	17
	Wages Payable Basic	11268
	HRA	0
	Arrear Total	11268
	Deductions EPF	1352
ESIC	85	
Adv	0	
Total	1437	
	Net Amount Paid	9831

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1769	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27898100026026 / BARB0BHADEL 101827247621 1116060898	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	22
	Wages Payable Basic HRA	14583 0
	Arrear Total	14583
	Deductions EPF ESIC Adv	1750 110 0
	Total	1860
	Net Amount Paid	12723

Place: Delhi

Date : 05-11-2023



(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	RANJU S/o ROSHAN KUMAR	
For the Month of Token / Ticket No.	Oct2023 1771	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606218210007793 / BKID0006062 101827269093 1116060907	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	SANJIV KUMAR S/o DHARMVIR	
For the Month of Token / Ticket No.	Oct2023 1774	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 41085381593 / SBIN0005453 101827269119 1116064525	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	 17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1776	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0991000100602569 / PUNB0099100 101827271254 1116060912	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	25
	Wages Payable Basic HRA	16571 0
	Arrear Total	16571
	Deductions EPF ESIC Adv	1800 125 0
	Total	1925
	Net Amount Paid	14646

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1777	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3703101001945 / CNRB0003703 101279333259 1116061135	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1780	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31688100018568 / BARB0DILSHA 101713333422 1014628756	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	20
	Wages Payable Basic HRA	13257 0
	Arrear Total	13257
	Deductions EPF ESIC Adv	1591 100 0
	Total	1691
	Net Amount Paid	11566

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1781	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 000299500016460 / YESB0000002 101284986859 1115287019	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1784	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33158100001545 / BARB0BURARI 101827269980 1116062215	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	24
	Wages Payable Basic HRA	15908 0
	Arrear Total	15908
	Deductions EPF ESIC Adv	1800 120 0
	Total	1920
	Net Amount Paid	13988

Place: Delhi

Date : 05-11-2023



(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	AMIT S/o PRAKASH	
For the Month of Token / Ticket No.	Oct2023 1785	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 41006222569 / SBIN0004741 101840600558 1116062219	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1786	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2960529957 / CBIN0283524 101350341212 1115376884	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	24
	Wages Payable Basic HRA	15908 0
	Arrear Total	15908
	Deductions EPF ESIC Adv	1800 120 0
	Total	1920
	Net Amount Paid	13988

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1791	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20094206515 / SBIN0007240 101840589047 1116075090	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0746417629 / KKBK0004626	
UAN Number	101751509651	
ESI Number	1116075098	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	17
	Wages Payable Basic	11268
	HRA	0
	Arrear Total	11268
	Deductions EPF	1352
ESIC	85	
Adv	0	
Total	1437	
	Net Amount Paid	9831

Place: Delhi

Date : 05-11-2023



(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.	Oct2023 1799	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8747620420 / KKBK0004608 101840588562 1116075106	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	SHUBHAM S/o SANJAY KUMAR	
For the Month of Token / Ticket No.	Oct2023 1812	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 03242043000077 / PUNB0032410 101852037840 1116106623	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	 17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	MANOJ KUMAR MANDAL S/o RAGHUNATH MANDAL	
For the Month of Token / Ticket No.	Oct2023 1840	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8758000100001150 / PUNB0875800 101102994820 1114793562	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	24
	Wages Payable Basic HRA	15908 0
	Arrear Total	15908
	Deductions EPF ESIC Adv	1800 120 0
	Total	1920
	Net Amount Paid	13988

Place: Delhi

Date : 05-11-2023



(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	KIRAN S/o JAYPAL	
For the Month of Token / Ticket No.	Oct2023 1842	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6347665452 / KKBK0000185 101936016371 1116210839	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	13
	Wages Payable Basic HRA	8617 0
	Arrear Total	8617
	Deductions EPF ESIC Adv	1034 65 0
	Total	1099
	Net Amount Paid	7518

Place: Delhi

Date : 05-11-2023



(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	RANI S/o JAGDISH	
For the Month of Token / Ticket No.	Oct2023 1844	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7013142734 / KKBK0004608	
UAN Number	101936017017	
ESI Number	1116210844	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	10
	Wages Payable	
	Basic	6628
	HRA	0
	Arrear Total	6628
	Deductions	
	EPF	795
	ESIC	50
	Adv	0
	Total	845
	Net Amount Paid	5783

Place: Delhi

Date : 05-11-2023



(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	SARITA DEVI S/o SUSHEEL KUMAR	
For the Month of Token / Ticket No.	Oct2023 1852	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5546565969 / KKBK0004626 101936016392 1116216015	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	24
	Wages Payable Basic HRA	15908 0
	Arrear Total	15908
	Deductions EPF ESIC Adv	1800 120 0
	Total	1920
	Net Amount Paid	13988

Place: Delhi

Date : 05-11-2023



(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 S/o SATISH CHAUHAN	
For the Month of Token / Ticket No.	Oct2023 1855	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2211110010053175 / UJVN0002211	
UAN Number	101936016407	
ESI Number	1116214008	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	24
	Wages Payable Basic	15908
	HRA	0
	Arrear Total	15908
	Deductions EPF	1800
ESIC	120	
Adv	0	
Total	1920	
	Net Amount Paid	13988

Place: Delhi

Date : 05-11-2023



(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	GAURI S/o KHEM SINGH	
For the Month of Token / Ticket No.	Oct2023 1859	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500006236 / YESB0000693 101936016385 1116216663	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	22
	Wages Payable Basic HRA	14583 0
	Arrear Total	14583
	Deductions EPF ESIC Adv	1750 110 0
	Total	1860
	Net Amount Paid	12723

Place: Delhi

Date : 05-11-2023



(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 JIYALAL	
For the Month of Token / Ticket No.	Oct2023 1860	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0991000100554332 / PUNB0099100 101374885436 1115414833	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	6
	Wages Payable Basic HRA	3977 0
	Arrear Total	3977
	Deductions EPF ESIC Adv	477 30 0
	Total	507
	Net Amount Paid	3470

Place: Delhi

Date : 05-11-2023



(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	MUNNA KUMAR S/o RAGHUNATH SINGH	
For the Month of Token / Ticket No.	Oct2023 1866	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0629000100339753 / PUNB0062900 100691254679 1114916138	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	RAHUL S/o VIDHYA RAM	
For the Month of Token / Ticket No.	Oct2023 1868	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 159911044351 / INDB0001427 101299992544 1115310611	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	RINKI RANI S/o JAGRAM SINGH	
For the Month of Token / Ticket No.	Oct2023 1871	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500006572 / YESB0000693 101957215160 1116242835	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	21
	Wages Payable Basic HRA	13920 0
	Arrear Total	13920
	Deductions EPF ESIC Adv	1670 105 0
	Total	1775
	Net Amount Paid	12145

Place: Delhi

Date : 05-11-2023



(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	SWATI BANSAL S/o CHHURELAL BANSAL	
For the Month of Token / Ticket No.	Oct2023 1876	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500012793 / YESB0000693 101968329320 1116266544	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	25
	Wages Payable Basic HRA	16571 0
	Arrear Total	16571
	Deductions EPF ESIC Adv	1800 125 0
	Total	1925
	Net Amount Paid	14646

Place: Delhi

Date : 05-11-2023



(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	RANI S/o BRIJESH KUMAR	
For the Month of Token / Ticket No.	Oct2023 1878	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0280100100003850 / PUNB0028010 101712876262 1116260041	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	19
	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 : 05-11-2023



(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	REETA KASHYAP S/o PUNEET KASHYAP	
For the Month of Token / Ticket No.	Oct2023 1879	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8758000100056299 / PUNB0875800 101968329312 1116264531	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	 17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	SANJAY S/o MAHESH CHAND	
For the Month of Token / Ticket No.	Oct2023 1883	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0014765469 / KKBK0004608 101906422496 1116257358	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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 S/o RAM CHANDER	
For the Month of Token / Ticket No.	Oct2023 1889	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7047522724 / KKBK0000958 102002363989 1116297378	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	CHAMAN SINGH S/o MAHESH PAL	
For the Month of Token / Ticket No.	Oct2023 1891	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6847565641 / KKBK0004608 101560840529 1116296931	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	15
	Wages Payable Basic	9943
	HRA	0
	Arrear Total	9943
	Deductions EPF ESIC Adv	1193 75 0
Total	1268	
	Net Amount Paid	8675

Place: Delhi

Date : 05-11-2023



(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	AWADHESH KUMAR S/o SUNDAR LAL	
For the Month of Token / Ticket No.	Oct2023 1893	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50550100011974 / BARB0BUPGBX 101967084367 1116316262	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	SANJAY SINGH S/o RAGHUNATH SINGH	
For the Month of Token / Ticket No.	Oct2023 1894	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 664001701299 / ICIC0006640 101171090660 1114694413	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	18
	Wages Payable Basic HRA	11931 0
	Arrear Total	11931
	Deductions EPF ESIC Adv	1432 90 0
	Total	1522
	Net Amount Paid	10409

Place: Delhi

Date : 05-11-2023



(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	PINTU GIRI S/o DHARAMVIR GIRI	
For the Month of Token / Ticket No.	Oct2023 1895	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4579001700052538 / PUNB0457900 101258720838 1116304375	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	2
	Wages Payable Basic HRA	1326 0
	Arrear Total	1326
	Deductions EPF ESIC Adv	159 10 0
	Total	169
	Net Amount Paid	1157


Place: Delhi

Date : 05-11-2023



(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	PINKI S/o SUDHIR SINGH	
For the Month of Token / Ticket No.	Oct2023 1896	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	100157196349 / INDB0000005	
UAN Number	102002364002	
ESI Number	1116304284	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	22
	Wages Payable	
	Basic	14583
	HRA	0
	Arrear	
	Total	14583
Deductions		
EPF	1750	
ESIC	110	
Adv	0	
Total	1860	
Net Amount Paid		12723
Place: Delhi Date : 05-11-2023	 (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 S/o RAMSANJIVAN	
For the Month of Token / Ticket No.	Oct2023 1898	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 413702010015753 / UBIN0541371 101376793683 1116304310	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	13
	Wages Payable Basic HRA	8617 0
	Arrear Total	8617
	Deductions EPF ESIC Adv	1034 65 0
	Total	1099
	Net Amount Paid	7518

Place: Delhi

Date : 05-11-2023



(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	ASHOK KUMAR S/o RAM KUMAR	
For the Month of Token / Ticket No.	Oct2023 1899	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42017440861 / SBIN0001067 102002363970 1116308267	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	21
	Wages Payable Basic HRA	13920 0
	Arrear Total	13920
	Deductions EPF ESIC Adv	1670 105 0
	Total	1775
	Net Amount Paid	12145

Place: Delhi

Date : 05-11-2023



(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	PRITY KUMARI S/o HARERAM SAH	
For the Month of Token / Ticket No.	Oct2023 1900	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1845000101394147 / PUNB0184500 102002364831 1116306968	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	KAMAL S/o ISHAK	
For the Month of Token / Ticket No.	Oct2023 1901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4838001500087758 / PUNB0483800 101514710306 6718739794	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	SARBJEET SINGH S/o MANJEET SINGH	
For the Month of Token / Ticket No.	Oct2023 1902	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100488238790 / HDFC0001443 102002363991 1116307563	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	KM KANCHAN RAWAT S/o BALWANT SINGH	
For the Month of Token / Ticket No.	Oct2023 1904	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500006070 / YESB0000693 102002364820 1116307383	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	21
	Wages Payable Basic HRA	13920 0
	Arrear Total	13920
	Deductions EPF ESIC Adv	1670 105 0
	Total	1775
	Net Amount Paid	12145

Place: Delhi

Date : 05-11-2023



(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	DEEPANSHU S/o RADEHY SHYAM	
For the Month of Token / Ticket No.	Oct2023 1905	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0846489922 / KKBK0004626 102002364812 1116307551	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	11
	Wages Payable Basic HRA	7291 0
	Arrear Total	7291
	Deductions EPF ESIC Adv	875 55 0
	Total	930
	Net Amount Paid	6361

Place: Delhi

Date : 05-11-2023



(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	PARIDHI KUMARI S/o SHANKAR SAHNI	
For the Month of Token / Ticket No.	Oct2023 1906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0280100100004619 / PUNB0028010 101428257087 1115912067	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	17
	Wages Payable Basic HRA	11268 0
	Arrear Total	11268
	Deductions EPF ESIC Adv	1352 85 0
	Total	1437
	Net Amount Paid	9831

Place: Delhi

Date : 05-11-2023



(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	JAI S/o RAKESH	
For the Month of Token / Ticket No.	Oct2023 1907	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38356735858 / SBIN0006816	
UAN Number	102010429053	
ESI Number	1116317879	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable	
	Basic	17234
	HRA	0
	Arrear Total	17234
	Deductions	
	EPF	1800
	ESIC	130
	Adv	0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	SAPNA BAI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	Oct2023 1910	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1729100100005444 / PUNB0172910 102010429048 1116318720	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	26
	Wages Payable Basic HRA	17234 0
	Arrear Total	17234
	Deductions EPF ESIC Adv	1800 130 0
	Total	1930
	Net Amount Paid	15304

Place: Delhi

Date : 05-11-2023



(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	SONA SINGH S/o MANJEET SINGH	
For the Month of Token / Ticket No.	Oct2023 1912	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7177057580 / IDIB000M743 101370653184 1116321547	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	9
	Wages Payable Basic HRA	5966 0
	Arrear Total	5966
	Deductions EPF ESIC Adv	716 45 0
	Total	761
	Net Amount Paid	5205

Place: Delhi

Date : 05-11-2023



(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	SANJAY KUMAR YADAV S/o RAM BHAWAN YADAV	
For the Month of Token / Ticket No.	Oct2023 1913	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2714225083 / KKBK0000185 101780994724 1014575540	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	12
	Wages Payable Basic HRA	7954 0
	Arrear Total	7954
	Deductions EPF ESIC Adv	954 60 0
	Total	1014
	Net Amount Paid	6940

Place: Delhi

Date : 05-11-2023



(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	NEERAJ S/o NARENDER KUMAR	
For the Month of Token / Ticket No.	Oct2023 1914	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9147310980 / KKBK0000201	
UAN Number	101586144994	
ESI Number	1116320616	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	22
	Wages Payable	
	Basic	14583
	HRA	0
	Arrear Total	14583
	Deductions	
	EPF	1750
	ESIC	110
	Adv	0
	Total	1860
	Net Amount Paid	12723

Place: Delhi

Date : 05-11-2023



(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	PUJA DEVI S/o AMAR JEET KUMAR	
For the Month of Token / Ticket No.	Oct2023 1916	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 601518210026436 / BKID0006015 101681034787 1116318753	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	7
	Wages Payable Basic HRA	4640 0
	Arrear Total	4640
	Deductions EPF ESIC Adv	557 35 0
	Total	592
	Net Amount Paid	4048

Place: Delhi

Date : 05-11-2023



(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 DHAKA S/o AMARPAL SINGH	
For the Month of Token / Ticket No.	Oct2023 1921	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 41237516511 / SBIN0001532 101856212857 1116321968	
Rate of Wages Basic 17234 HRA 0 Total 17234	No. of Days Work	7
	Wages Payable Basic HRA	4640 0
	Arrear Total	4640
	Deductions EPF ESIC Adv	557 35 0
	Total	592
	Net Amount Paid	4048

Place: Delhi

Date : 05-11-2023



(Signature)