







| WAGE SLIP | | |
|--|--|---------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / Sup | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | CHANDAN KUMAR S/o ARUN KUMAR | |
| For the Month of Token / Ticket No. | Jan 2024 112 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 919010087998333 / UTIB0001890 101827215809 1116060809 | |
| Rate of Wages Basic 21215 HRA 0 Total 21215 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 21215 0 |
| | Arrear Total | 21215 |
| | Deductions EPF ESIC Adv Total | 1800 0 5171 6971 |
| | Net Amount Paid | 14244 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|---------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / Sup | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | AAKASH LOHAN S/o VIRENDRA LOHAN | |
| For the Month of Token / Ticket No. | Jan 2024 116 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 09531000013206 / PSIB0020953 101494401729 1116321158 | |
| Rate of Wages Basic 21215 HRA 0 Total 21215 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 21215 0 |
| | Arrear Total | 21215 |
| | Deductions EPF ESIC Adv Total | 1800 0 6171 7971 |
| | Net Amount Paid | 13244 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1021 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000057691 / SIBL0000117 101102993326 1114229761 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 25 |
| | Wages Payable Basic HRA | 16821 0 |
| | Arrear Total | 16821 |
| | Deductions EPF ESIC Adv Total | 1800 127 0 1927 |
| | Net Amount Paid | 14894 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1071 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 21310100030768 / BARB0TRDKIN 101102994143 1114247136 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 17 |
| | Wages Payable Basic HRA | 11438 0 |
| | Arrear Total | 11438 |
| | Deductions EPF ESIC Adv Total | 1373 86 0 1459 |
| | Net Amount Paid | 9979 |
| Place: Delhi Date : 05-02-2024 |  (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 | NEETU S/o NARESH | |
| For the Month of Token / Ticket No. | Jan 2024 1085 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000057178 / SIBL0000117 101102994865 1113937824 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 24 |
| | Wages Payable Basic HRA | 16148 0 |
| | Arrear Total | 16148 |
| | Deductions EPF ESIC Adv Total | 1800 122 0 1922 |
| | Net Amount Paid | 14226 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|--------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | UPDESH KUMAR S/o RAMFER | |
| For the Month of Token / Ticket No. | Jan 2024 1161 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000056955 / SIBL0000117 101102994485 1113539632 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 25 |
| | Wages Payable Basic HRA | 16821 0 |
| | Arrear Total | 16821 |
| | Deductions EPF ESIC Adv Total | 1800 127 0 1927 |
| | Net Amount Paid | 14894 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|--------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | SARVESH S/o INDER PAL | |
| For the Month of Token / Ticket No. | Jan 2024 1267 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000061395 / SIBL0000117 101102994638 1114335099 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|--------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | Farukh S/o ALAUDIN | |
| For the Month of Token / Ticket No. | Jan 2024 1358 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 6444000100035229 / PUNB0644400 101102994798 1114673603 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1467 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 111901000000428 / UTKS0001119 101103744822 1114895566 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 11 |
| | Wages Payable Basic HRA | 7401 0 |
| | Arrear Total | 7401 |
| | Deductions EPF ESIC Adv | 888 56 0 |
| | Total | 944 |
| Net Amount Paid | | 6457 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1498 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 33988723759 / SBIN0001702 101103940426 1114939285 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv | 1800 132 0 |
| | Total | 1932 |
| Net Amount Paid | | 15562 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1516 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0991001700041417 / PUNB0099100 101116511318 1115018661 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv | 1800 132 0 |
| | Total | 1932 |
| Net Amount Paid | | 15562 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | SARVESH KUMARI S/o VINOD KUMAR | |
| For the Month of Token / Ticket No. | Jan 2024 1537 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3499940466 / CBIN0280291 101116552222 1114528458 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 23 |
| | Wages Payable Basic HRA | 15475 0 |
| | Arrear Total | 15475 |
| | Deductions EPF ESIC Adv | 1800 117 0 |
| | Total | 1917 |
| Net Amount Paid | | 13558 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|-------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | ANITA MISHRA S/o GUDDU MISHRA | |
| For the Month of Token / Ticket No. | Jan 2024 1541 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1051000100177638 / PUNB0105100 101116624783 1114079603 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 19 |
| | Wages Payable Basic HRA | 12784 0 |
| | Arrear Total | 12784 |
| | Deductions EPF ESIC Adv Total | 1534 96 0 1630 |
| | Net Amount Paid | 11154 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1546 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3974008749 / CBIN0282443 101106505931 1115090254 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 13 |
| | Wages Payable Basic HRA | 8747 0 |
| | Arrear Total | 8747 |
| | Deductions EPF ESIC Adv Total | 1050 66 0 1116 |
| | Net Amount Paid | 7631 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|--------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | DEEP KUMAR S/o KISHAN PAL SINGH | |
| For the Month of Token / Ticket No. | Jan 2024 1591 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0121000109500717 / PUNB0012100 101299992585 1115310669 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|--------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | MOHD AFTAB S/o MOHD SALEEM | |
| For the Month of Token / Ticket No. | Jan 2024 1594 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 7246695670 / KKBK0000190 101335162351 1115355697 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|---|--|-----------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | POOJA SINGH S/o RAJINDER SINGH | |
| For the Month of Token / Ticket No. | Jan 2024 1624 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 55159567797 / SBIN0050979 101446593602 1115524290 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 19 |
| | Wages Payable Basic HRA | 12784 0 |
| | Arrear Total | 12784 |
| | Deductions EPF ESIC Adv | 1534 96 0 |
| | Total | 1630 |
| Net Amount Paid | | 11154 |
| Place: Delhi Date : 05-02-2024 | | |
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| WAGE SLIP | | |
|---|--|------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | KULDEEP KUMAR S/o RAJESH KHANNA | |
| For the Month of Token / Ticket No. | Jan 2024 1673 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 639502010030804 / UBIN0563951 101637910145 1115785277 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv | 1800 132 0 |
| | Total | 1932 |
| Net Amount Paid | | 15562 |
| Place: Delhi Date : 05-02-2024 | | |
|  | | |


| WAGE SLIP | | |
|---|--|------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | SONU S/o RAMBEER | |
| For the Month of Token / Ticket No. | Jan 2024 1675 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 39443831502 / SBIN0007836 101637910150 1115784770 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv | 1800 132 0 |
| | Total | 1932 |
| Net Amount Paid | | 15562 |
| Place: Delhi Date : 05-02-2024 | | |
|  | | |


| 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 | ARJUN DEVI S/o SHIV KUMAR | |
| For the Month of Token / Ticket No. | Jan 2024 1683 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 39529371364 / SBIN0005453 101103300537 1115836931 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 25 |
| | Wages Payable Basic HRA | 16821 0 |
| | Arrear Total | 16821 |
| | Deductions EPF ESIC Adv | 1800 127 0 |
| | Total | 1927 |
| Net Amount Paid | | 14894 |
| Place: Delhi Date : 05-02-2024 | | |
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| WAGE SLIP | | |
|--|--|--------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | ROHIT S/o SHISHPAL | |
| For the Month of Token / Ticket No. | Jan 2024 1687 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 639502010025006 / UBIN0563951 101103280331 1115854891 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (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 | AKHILESH KUMAR S/o SURESH CHAND | |
| For the Month of Token / Ticket No. | Jan 2024 1702 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000057183 / SIBL0000117 101102993272 1113607661 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (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 | SUSHIL KUMAR S/o NATTHU SINGH | |
| For the Month of Token / Ticket No. | Jan 2024 1711 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 639502010018066 / UBIN0563951 101790234292 1116011463 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1712 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 4103155000064941 / KVBL0004103 101747110343 1115935530 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 25 |
| | Wages Payable Basic HRA | 16821 0 |
| | Arrear Total | 16821 |
| | Deductions EPF ESIC Adv Total | 1800 127 0 1927 |
| | Net Amount Paid | 14894 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1713 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 113001002534 / ICIC0001130 101790234325 1116011471 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv | 1800 132 0 |
| | Total | 1932 |
| Net Amount Paid | | 15562 |
| Place: Delhi Date : 05-02-2024 | | |
|  | | |


| 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 | KISHAN S/o RAM AVTAR | |
| For the Month of Token / Ticket No. | Jan 2024 1716 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 4988001500038437 / PUNB0498800 101718826159 1116011504 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv | 1800 132 0 |
| | Total | 1932 |
| Net Amount Paid | | 15562 |
| Place: Delhi Date : 05-02-2024 | | |
|  | | |


| 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 | RAJ KAPOOR S/o RAMESH CHAND | |
| For the Month of Token / Ticket No. | Jan 2024 1717 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 639502010015673 / UBIN0563951 101488707208 1116011512 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv | 1800 132 0 |
| | Total | 1932 |
| Net Amount Paid | | 15562 |
| Place: Delhi Date : 05-02-2024 | | |
|  | | |


| WAGE SLIP | | |
|---|---|------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | RAJENDRA KUMAR S/o RADHEY SHYAM | |
| For the Month of Token / Ticket No. | Jan 2024 1720 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0115001700001345 / PUNB0011500 101102994686 1113543480 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv | 1800 132 0 |
| | Total | 1932 |
| Net Amount Paid | | 15562 |
| Place: Delhi Date : 05-02-2024 | | |
|  | | |


| 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. | Jan 2024 1726 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 918010008377444 / UTIB0002564 101102993970 1114155173 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|-----------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | ANITA KUMARI S/o VED PRAKASH MOURYA | |
| For the Month of Token / Ticket No. | Jan 2024 1731 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 42560100000310 / BARB0MIANWA 101815205990 1116044249 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 11 |
| | Wages Payable Basic HRA | 7401 0 |
| | Arrear Total | 7401 |
| | Deductions EPF ESIC Adv Total | 888 56 0 944 |
| | Net Amount Paid | 6457 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1738 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 44638100015233 / BARB0YAMDEL 101827217956 1116060832 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|--------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | PRINCE S/o RAJU | |
| For the Month of Token / Ticket No. | Jan 2024 1739 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 7122365157 / IDIB000S216 101302091858 1115312881 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1740 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1194100002705 / PSIB0021194 101475817098 1116060982 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv | 1800 132 0 |
| | Total | 1932 |
| Net Amount Paid | | 15562 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | HARSH THAKUR S/o PREM PRAKASH | |
| For the Month of Token / Ticket No. | Jan 2024 1750 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 8758000100093768 / PUNB0875800 101739110223 1116061076 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 24 |
| | Wages Payable Basic HRA | 16148 0 |
| | Arrear Total | 16148 |
| | Deductions EPF ESIC Adv | 1800 122 0 |
| | Total | 1922 |
| Net Amount Paid | | 14226 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | SHEETAL S/o LALIT | |
| For the Month of Token / Ticket No. | Jan 2024 1753 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 40356035418 / SBIN0010436 101827247632 1116060881 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv | 1800 132 0 |
| | Total | 1932 |
| Net Amount Paid | | 15562 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1757 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 31911389116 / SBIN0007627 101827247008 1116060885 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 23 |
| | Wages Payable Basic HRA | 15475 0 |
| | Arrear Total | 15475 |
| | Deductions EPF ESIC Adv | 1800 117 0 |
| | Total | 1917 |
| Net Amount Paid | | 13558 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1761 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 605311610000095 / BKID0006053 101827247678 1116060887 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1762 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000059310 / SIBL0000117 100316304019 1116061060 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 21 |
| | Wages Payable Basic HRA | 14130 0 |
| | Arrear Total | 14130 |
| | Deductions EPF ESIC Adv Total | 1696 106 0 1802 |
| | Net Amount Paid | 12328 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|--------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | SURESH S/o HARI SINGH | |
| For the Month of Token / Ticket No. | Jan 2024 1767 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3377303618 / CBIN0282586 101827247666 1116060895 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|-------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | AMRITA DEVI S/o SANJAY SINGH | |
| For the Month of Token / Ticket No. | Jan 2024 1768 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 50418031444 / IDIB000A687 101213252225 1115203797 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 17 |
| | Wages Payable Basic HRA | 11438 0 |
| | Arrear Total | 11438 |
| | Deductions EPF ESIC Adv Total | 1373 86 0 1459 |
| | Net Amount Paid | 9979 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | DALIP S/o DESHRAJ | |
| For the Month of Token / Ticket No. | Jan 2024 1769 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 27898100026026 / BARB0BHADEL 101827247621 1116060898 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 21 |
| | Wages Payable Basic HRA | 14130 0 |
| | Arrear Total | 14130 |
| | Deductions EPF ESIC Adv | 1696 106 0 |
| | Total | 1802 |
| Net Amount Paid | | 12328 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|----------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | RANJU S/o ROSHAN KUMAR | |
| For the Month of Token / Ticket No. | Jan 2024 1771 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 606218210007793 / BKID0006062 101827269093 1116060907 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 12 |
| | Wages Payable Basic HRA | 8074 0 |
| | Arrear Total | 8074 |
| | Deductions EPF ESIC Adv | 969 61 0 |
| | Total | 1030 |
| Net Amount Paid | | 7044 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | RADHA S/o PRAKASH CHAND | |
| For the Month of Token / Ticket No. | Jan 2024 1776 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0991000100602569 / PUNB0099100 101827271254 1116060912 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 23 |
| | Wages Payable Basic HRA | 15475 0 |
| | Arrear Total | 15475 |
| | Deductions EPF ESIC Adv | 1800 117 0 |
| | Total | 1917 |
| Net Amount Paid | | 13558 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | RAVI S/o RAJBEER SINGH | |
| For the Month of Token / Ticket No. | Jan 2024 1777 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3703101001945 / CNRB0003703 10127933259 1116061135 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv | 1800 132 0 |
| | Total | 1932 |
| Net Amount Paid | | 15562 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|--------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | MUKESH S/o SUBHASH CHANDRA | |
| For the Month of Token / Ticket No. | Jan 2024 1780 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 31688100018568 / BARB0DILSHA 10171333422 1014628756 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|--------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | SUMIT SINGH CHOUHAN S/o SURESH SINGH CHOUHAN | |
| For the Month of Token / Ticket No. | Jan 2024 1781 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 35011712371 / SBIN0001707 101284986859 1115287019 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|--------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | SACHIN BHAMOTRA S/o NAVEEN BHAMOTRA | |
| For the Month of Token / Ticket No. | Jan 2024 1784 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 33158100001545 / BARB0BURARI 101827269980 1116062215 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 24 |
| | Wages Payable Basic HRA | 16148 0 |
| | Arrear Total | 16148 |
| | Deductions EPF ESIC Adv Total | 1800 122 0 1922 |
| | Net Amount Paid | 14226 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1785 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 41006222569 / SBIN0004741 101840600558 1116062219 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 19 |
| | Wages Payable Basic HRA | 12784 0 |
| | Arrear Total | 12784 |
| | Deductions EPF ESIC Adv Total | 1534 96 0 1630 |
| | Net Amount Paid | 11154 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | LAL CHANDRA VERMA S/o NIRANKAR | |
| For the Month of Token / Ticket No. | Jan 2024 1786 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 2960529957 / CBIN0283524 101350341212 1115376884 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv | 1800 132 0 |
| | Total | 1932 |
| Net Amount Paid | | 15562 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | VIKASH SINGH TOMAR S/o RAMVEER SINGH TOMAR | |
| For the Month of Token / Ticket No. | Jan 2024 1791 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 20094206515 / SBIN0007240 101840589047 1116075090 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv | 1800 132 0 |
| | Total | 1932 |
| Net Amount Paid | | 15562 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | JATIN S/o DINESH | |
| For the Month of Token / Ticket No. | Jan 2024 1794 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0746417629 / KKBK0004626 101751509651 1116075098 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 21 |
| | Wages Payable Basic HRA | 14130 0 |
| | Arrear Total | 14130 |
| | Deductions EPF ESIC Adv | 1696 106 0 |
| | Total | 1802 |
| Net Amount Paid | | 12328 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1799 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 8747620420 / KKBK0004608 101840588562 1116075106 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 16 |
| | Wages Payable Basic HRA | 10766 0 |
| | Arrear Total | 10766 |
| | Deductions EPF ESIC Adv | 1292 81 0 |
| | Total | 1373 |
| Net Amount Paid | | 9393 |
| Place: Delhi Date : 05-02-2024 |  (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 | SHUBHAM S/o SANJAY KUMAR | |
| For the Month of Token / Ticket No. | Jan 2024 1812 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 03242043000077 / PUNB0032410 101852037840 1116106623 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (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 | KIRAN S/o JAYPAL | |
| For the Month of Token / Ticket No. | Jan 2024 1842 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 6347665452 / KKBK0000185 101936016371 1116210839 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 24 |
| | Wages Payable Basic HRA | 16148 0 |
| | Arrear Total | 16148 |
| | Deductions EPF ESIC Adv Total | 1800 122 0 1922 |
| | Net Amount Paid | 14226 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1844 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 7013142734 / KKBK0004608 101936017017 1116210844 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 0 |
| | Wages Payable Basic HRA | 0 0 |
| | Arrear Total | 0 |
| | Deductions EPF ESIC Adv Total | 0 0 0 0 |
| | Net Amount Paid | 0 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|-------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | SARITA DEVI S/o SUSHEEL KUMAR | |
| For the Month of Token / Ticket No. | Jan 2024 1852 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 5546565969 / KKBK0004626 101936016392 1116216015 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 13 |
| | Wages Payable Basic HRA | 8747 0 |
| | Arrear Total | 8747 |
| | Deductions EPF ESIC Adv Total | 1050 66 0 1116 |
| | Net Amount Paid | 7631 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1855 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 2211110010053175 / UJVN0002211 101936016407 1116214008 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 0 |
| | Wages Payable Basic HRA | 0 0 |
| | Arrear Total | 0 |
| | Deductions EPF ESIC Adv Total | 0 0 0 0 |
| | Net Amount Paid | 0 |
| Place: Delhi Date : 05-02-2024 |  (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 | GAURI S/o KHEM SINGH | |
| For the Month of Token / Ticket No. | Jan 2024 1859 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 069399500006236 / YESB0000693 101936016385 1116216663 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 18 |
| | Wages Payable Basic HRA | 12111 0 |
| | Arrear Total | 12111 |
| | Deductions EPF ESIC Adv Total | 1453 91 0 1544 |
| | Net Amount Paid | 10567 |
| Place: Delhi Date : 05-02-2024 |  (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 JIYALAL | |
| For the Month of Token / Ticket No. | Jan 2024 1860 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0991000100554332 / PUNB0099100 101374885436 1115414833 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 20 |
| | Wages Payable Basic HRA | 13457 0 |
| | Arrear Total | 13457 |
| | Deductions EPF ESIC Adv Total | 1615 101 0 1716 |
| | Net Amount Paid | 11741 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|--------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | MUNNA KUMAR S/o RAGHUNATH SINGH | |
| For the Month of Token / Ticket No. | Jan 2024 1866 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0629000100339753 / PUNB0062900 100691254679 1114916138 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 23 |
| | Wages Payable Basic HRA | 15475 0 |
| | Arrear Total | 15475 |
| | Deductions EPF ESIC Adv Total | 1800 117 0 1917 |
| | Net Amount Paid | 13558 |
| Place: Delhi Date : 05-02-2024 |  (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 | RAHUL S/o VIDHYA RAM | |
| For the Month of Token / Ticket No. | Jan 2024 1868 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 159911044351 / INDB0001427 101299992544 1115310611 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (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 | RINKI RANI S/o JAGRAM SINGH | |
| For the Month of Token / Ticket No. | Jan 2024 1871 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 069399500006572 / YESB0000693 101957215160 1116242835 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 23 |
| | Wages Payable Basic HRA | 15475 0 |
| | Arrear Total | 15475 |
| | Deductions EPF ESIC Adv Total | 1800 117 0 1917 |
| | Net Amount Paid | 13558 |
| Place: Delhi Date : 05-02-2024 |  (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 | SWATI BANSAL S/o CHHURELAL BANSAL | |
| For the Month of Token / Ticket No. | Jan 2024 1876 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 069399500012793 / YESB0000693 101968329320 1116266544 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 11 |
| | Wages Payable Basic HRA | 7401 0 |
| | Arrear Total | 7401 |
| | Deductions EPF ESIC Adv Total | 888 56 0 944 |
| | Net Amount Paid | 6457 |
| Place: Delhi Date : 05-02-2024 |  (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 BRIJESH KUMAR | |
| For the Month of Token / Ticket No. | Jan 2024 1878 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0280100100003850 / PUNB0028010 101712876262 1116260041 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 18 |
| | Wages Payable Basic HRA | 12111 0 |
| | Arrear Total | 12111 |
| | Deductions EPF ESIC Adv Total | 1453 91 0 1544 |
| | Net Amount Paid | 10567 |
| Place: Delhi Date : 05-02-2024 |  (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 | REETA KASHYAP S/o PUNEET KASHYAP | |
| For the Month of Token / Ticket No. | Jan 2024 1879 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 8758000100056299 / PUNB0875800 101968329312 1116264531 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 17 |
| | Wages Payable Basic HRA | 11438 0 |
| | Arrear Total | 11438 |
| | Deductions EPF ESIC Adv | 1373 86 0 |
| | Total | 1459 |
| Net Amount Paid | | 9979 |
| Place: Delhi Date : 05-02-2024 |  (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 | SANJAY S/o MAHESH CHAND | |
| For the Month of Token / Ticket No. | Jan 2024 1883 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0014765469 / KKBK0004608 101906422496 1116257358 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 20 |
| | Wages Payable Basic HRA | 13457 0 |
| | Arrear Total | 13457 |
| | Deductions EPF ESIC Adv | 1615 101 0 |
| | Total | 1716 |
| Net Amount Paid | | 11741 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |


| WAGE SLIP | | |
|--|--|------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | SACHIN S/o RAM CHANDER | |
| For the Month of Token / Ticket No. | Jan 2024 1889 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 7047522724 / KKBK0000958 102002363989 1116297378 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv | 1800 132 0 |
| | Total | 1932 |
| Net Amount Paid | | 15562 |
| Place: Delhi Date : 05-02-2024 |  (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 | AWADHESH KUMAR S/o SUNDAR LAL | |
| For the Month of Token / Ticket No. | Jan 2024 1893 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 50550100011974 / BARB0BUPGBX 101967084367 1116316262 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 24 |
| | Wages Payable Basic HRA | 16148 0 |
| | Arrear Total | 16148 |
| | Deductions EPF ESIC Adv | 1800 122 0 |
| | Total | 1922 |
| Net Amount Paid | | 14226 |
| Place: Delhi Date : 05-02-2024 |  (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 | SANJAY SINGH S/o RAGHUNATH SINGH | |
| For the Month of Token / Ticket No. | Jan 2024 1894 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 664001701299 / ICIC0006640 101171090660 1114694413 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 20 |
| | Wages Payable Basic HRA | 13457 0 |
| | Arrear Total | 13457 |
| | Deductions EPF ESIC Adv Total | 1615 101 0 1716 |
| | Net Amount Paid | 11741 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1896 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 100157196349 / INDB0000005 102002364002 1116304284 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 16 |
| | Wages Payable Basic HRA | 10766 0 |
| | Arrear Total | 10766 |
| | Deductions EPF ESIC Adv Total | 1292 81 0 1373 |
| | Net Amount Paid | 9393 |
| Place: Delhi Date : 05-02-2024 |  (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 | PRITY KUMARI S/o HARERAM SAH | |
| For the Month of Token / Ticket No. | Jan 2024 1900 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1845000101394147 / PUNB0184500 102002364831 1116306968 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 0 |
| | Wages Payable Basic HRA | 0 0 |
| | Arrear Total | 0 |
| | Deductions EPF ESIC Adv Total | 0 0 0 0 |
| | Net Amount Paid | 0 |
| Place: Delhi Date : 05-02-2024 |  (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 | KAMAL S/o ISHAK | |
| For the Month of Token / Ticket No. | Jan 2024 1901 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 4838001500087758 / PUNB0483800 101514710306 6718739794 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 0 |
| | Wages Payable Basic HRA | 0 0 |
| | Arrear Total | 0 |
| | Deductions EPF ESIC Adv Total | 0 0 0 0 |
| | Net Amount Paid | 0 |
| Place: Delhi Date : 05-02-2024 |  (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 | SARBJEET SINGH S/o MANJEET SINGH | |
| For the Month of Token / Ticket No. | Jan 2024 1902 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 50100488238790 / HDFC0001443 102002363991 1116307563 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 19 |
| | Wages Payable Basic HRA | 12784 0 |
| | Arrear Total | 12784 |
| | Deductions EPF ESIC Adv | 1534 96 0 |
| | Total | 1630 |
| Net Amount Paid | | 11154 |
| Place: Delhi Date : 05-02-2024 | | |
|  | | |


| 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 S/o RADEHY SHYAM | |
| For the Month of Token / Ticket No. | Jan 2024 1905 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0846489922 / KKBK0004626 102002364812 1116307551 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 0 |
| | Wages Payable Basic HRA | 0 0 |
| | Arrear Total | 0 |
| | Deductions EPF ESIC Adv | 0 0 0 |
| | Total | 0 |
| Net Amount Paid | | 0 |
| Place: Delhi Date : 05-02-2024 | | |
|  | | |


| 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 | PARIDHI KUMARI S/o SHANKAR SAHNI | |
| For the Month of Token / Ticket No. | Jan 2024 1906 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0280100100004619 / PUNB0028010 101428257087 1115912067 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 15 |
| | Wages Payable Basic HRA | 10093 0 |
| | Arrear Total | 10093 |
| | Deductions EPF ESIC Adv | 1211 76 0 |
| | Total | 1287 |
| Net Amount Paid | | 8806 |
| Place: Delhi Date : 05-02-2024 | | |
|  | | |


| 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. | Jan 2024 1907 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 38356735858 / SBIN0006816 102010429053 1116317879 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 20 |
| | Wages Payable Basic HRA | 13457 0 |
| | Arrear Total | 13457 |
| | Deductions EPF ESIC Adv | 1615 101 0 |
| | Total | 1716 |
| Net Amount Paid | | 11741 |
| Place: Delhi Date : 05-02-2024 | | |
|  | | |


| WAGE SLIP | | |
|--|--|------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | POOJA PANDEY S/o KAILASH | |
| For the Month of Token / Ticket No. | Jan 2024 1908 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 6264056551 / IDIB000S216 102010429069 1116322356 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 0 |
| | Wages Payable Basic HRA | 0 0 |
| | Arrear Total | 0 |
| | Deductions EPF ESIC Adv Total | 0 0 0 0 |
| | Net Amount Paid | 0 |
| Place: Delhi Date : 05-02-2024 |  (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 | SAPNA BAI S/o VINOD KUMAR | |
| For the Month of Token / Ticket No. | Jan 2024 1910 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1729100100005444 / PUNB0172910 102010429048 1116318720 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 12 |
| | Wages Payable Basic HRA | 8074 0 |
| | Arrear Total | 8074 |
| | Deductions EPF ESIC Adv Total | 969 61 0 1030 |
| | Net Amount Paid | 7044 |
| Place: Delhi Date : 05-02-2024 |  (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 | SANJAY KUMAR YADAV S/o RAM BHAWAN YADAV | |
| For the Month of Token / Ticket No. | Jan 2024 1913 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 2714225083 / KKBK0000185 101780994724 1014575540 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1914 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 9147310980 / KKBK0000201 101586144994 1116320616 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 19 |
| | Wages Payable Basic HRA | 12784 0 |
| | Arrear Total | 12784 |
| | Deductions EPF ESIC Adv Total | 1534 96 0 1630 |
| | Net Amount Paid | 11154 |
| Place: Delhi Date : 05-02-2024 |  (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 SurgeryHospital 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. | Jan 2024 1916 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 601518210026436 / BKID0006015 101681034787 1116318753 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 23 |
| | Wages Payable Basic HRA | 15475 0 |
| | Arrear Total | 15475 |
| | Deductions EPF ESIC Adv Total | 1800 117 0 1917 |
| | Net Amount Paid | 13558 |
| Place: Delhi Date : 05-02-2024 |  (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 SurgeryHospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | GORAV PARCHA S/o MANOJ | |
| For the Month of Token / Ticket No. | Jan 2024 1918 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 39665666352 / SBIN0007836 101720501104 1116320659 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 11 |
| | Wages Payable Basic HRA | 7401 0 |
| | Arrear Total | 7401 |
| | Deductions EPF ESIC Adv Total | 888 56 0 944 |
| | Net Amount Paid | 6457 |
| Place: Delhi Date : 05-02-2024 |  (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 SurgeryHospital 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. | Jan 2024 1921 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 41237516511 / SBIN0001532 101856212857 1116321968 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 24 |
| | Wages Payable Basic HRA | 16148 0 |
| | Arrear Total | 16148 |
| | Deductions EPF ESIC Adv Total | 1800 122 0 1922 |
| | Net Amount Paid | 14226 |
| Place: Delhi Date : 05-02-2024 |  (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 SurgeryHospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | PRASHANT S/o YUVRAJ | |
| For the Month of Token / Ticket No. | Jan 2024 1926 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 33280100036606 / BARB0JAHANG 102030657947 1116349514 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (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 KUMAR S/o RAM UDGAR SINGH | |
| For the Month of Token / Ticket No. | Jan 2024 1927 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1346449256 / KKBK0000177 101285971257 1116344214 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 14 |
| | Wages Payable Basic HRA | 9420 0 |
| | Arrear Total | 9420 |
| | Deductions EPF ESIC Adv | 1130 71 0 |
| | Total | 1201 |
| Net Amount Paid | | 8219 |
| Place: Delhi Date : 05-02-2024 |  (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 | RAHUL KUMAR S/o MAHABIR SINGH | |
| For the Month of Token / Ticket No. | Jan 2024 1928 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 923010069121202 / UTIB0000392 101209453733 1114939333 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv | 1800 132 0 |
| | Total | 1932 |
| Net Amount Paid | | 15562 |
| Place: Delhi Date : 05-02-2024 |  (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 | JITENDRA KUMAR S/o MOHAN LAL | |
| For the Month of Token / Ticket No. | Jan 2024 1930 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 4145502788 / KKBK0004608 101653505021 1116344254 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 24 |
| | Wages Payable Basic HRA | 16148 0 |
| | Arrear Total | 16148 |
| | Deductions EPF ESIC Adv | 1800 122 0 |
| | Total | 1922 |
| Net Amount Paid | | 14226 |
| Place: Delhi Date : 05-02-2024 |  (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 | KUNAL S/o BHAGWAN DASS | |
| For the Month of Token / Ticket No. | Jan 2024 1932 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 35730100012103 / BARB0SHAHDA 101579741997 1116348127 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 22 |
| | Wages Payable Basic HRA | 14803 0 |
| | Arrear Total | 14803 |
| | Deductions EPF ESIC Adv | 1776 112 0 |
| | Total | 1888 |
| Net Amount Paid | | 12915 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |

| WAGE SLIP | | |
|--|--|--------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | ROHIT DALAL S/o LALA RAM | |
| For the Month of Token / Ticket No. | Jan 2024 1933 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 110066708210 / CNRB0019195 102030657934 1116347639 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 21 |
| | Wages Payable Basic HRA | 14130 0 |
| | Arrear Total | 14130 |
| | Deductions EPF ESIC Adv Total | 1696 106 0 1802 |
| | Net Amount Paid | 12328 |
| Place: Delhi Date : 05-02-2024 |  (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 | ANKIT KUMAR S/o KANCHHILAL | |
| For the Month of Token / Ticket No. | Jan 2024 1935 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 6945001700045513 / PUNB0694500 102030657952 1116351997 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 26 |
| | Wages Payable Basic HRA | 17494 0 |
| | Arrear Total | 17494 |
| | Deductions EPF ESIC Adv Total | 1800 132 0 1932 |
| | Net Amount Paid | 15562 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |

| WAGE SLIP | | |
|--|--|-------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / HK | |
| Name & Address of Principal Employer | M/s Parmanand Special Surgery Hospital Park Area Yamuna Bazar, Delhi | |
| Name & Father's Name of the Workman | AJAY KUMAR S/o RAMPRIT | |
| For the Month of Token / Ticket No. | Jan 2024 1938 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 6734000100153981 / PUNB0673400 0 0 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 19 |
| | Wages Payable Basic HRA | 12784 0 |
| | Arrear Total | 12784 |
| | Deductions EPF ESIC Adv Total | 1534 96 0 1630 |
| | Net Amount Paid | 11154 |
| Place: Delhi Date : 05-02-2024 |  (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. | Jan 2024 1904 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 069399500006070 / YESB0000693 102002364820 1116307383 | |
| Rate of Wages Basic 17494 HRA 0 Total 17494 | No. of Days Work | 0 |
| | Wages Payable Basic HRA | 0 0 |
| | Arrear Total | 0 |
| | Deductions EPF ESIC Adv Total | 0 0 0 0 |
| | Net Amount Paid | 0 |
| Place: Delhi Date : 05-02-2024 |  (Signature) | |