







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.	Mar 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	19
	Wages Payable Basic HRA	15503 0
	Arrear Total	15503
	Deductions EPF ESIC Adv Total	1800 0 2878 4678
	Net Amount Paid	10825
Place: Delhi Date : 05-04-2024	 (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.	Mar 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 5641 7441
	Net Amount Paid	13774
Place: Delhi Date : 05-04-2024	 (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.	Mar 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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	18
	Wages Payable Basic HRA	12111 0
	Arrear Total	12111
	Deductions EPF ESIC Adv	1453 91 0
	Total	1544
Net Amount Paid		10567
Place: Delhi Date : 05-04-2024	 (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.	Mar 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	1800 132 0
	Total	1932
Net Amount Paid		15562
Place: Delhi Date : 05-04-2024	 (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.	Mar 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	1800 132 0
	Total	1932
Net Amount Paid		15562
Place: Delhi Date : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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 : 05-04-2024	 (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.	Mar 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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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 : 05-04-2024	 (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.	Mar 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 : 05-04-2024	 (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	POOJA SINGH S/o RAJINDER SINGH	
For the Month of Token / Ticket No.	Mar 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	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 : 05-04-2024	 (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	HEENA KOSAR S/o ZAHOOR AHMAD	
For the Month of Token / Ticket No.	Mar 2024 1639	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1187258176 / CBIN0282443 101472229211 1115560103	
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 : 05-04-2024	 (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	KULDEEP KUMAR S/o RAJESH KHANNA	
For the Month of Token / Ticket No.	Mar 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 : 05-04-2024	 (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	SONU S/o RAMBEER	
For the Month of Token / Ticket No.	Mar 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	9
	Wages Payable Basic HRA	6056 0
	Arrear Total	6056
	Deductions EPF ESIC Adv	727 46 0
	Total	773
Net Amount Paid		5283
Place: Delhi Date : 05-04-2024	 (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	ARJUN DEVI S/o SHIV KUMAR	
For the Month of Token / Ticket No.	Mar 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	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 : 05-04-2024	 (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 S/o SHISHPAL	
For the Month of Token / Ticket No.	Mar 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 : 05-04-2024	 (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.	Mar 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 : 05-04-2024	 (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.	Mar 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 : 05-04-2024	 (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.	Mar 2024 1712	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 410315500064941 / KVBL0004103 101747110343 1115935530	
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 : 05-04-2024	 (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.	Mar 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 : 05-04-2024	 (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	KISHAN S/o RAM AVTAR	
For the Month of Token / Ticket No.	Mar 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 : 05-04-2024	 (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	RAJ KAPOOR S/o RAMESH CHAND	
For the Month of Token / Ticket No.	Mar 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	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 : 05-04-2024	 (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	RAJENDRA KUMAR S/o RADHEY SHYAM	
For the Month of Token / Ticket No.	Mar 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 : 05-04-2024	 (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 RAWAT S/o YASHWANT SINGH RAWAT	
For the Month of Token / Ticket No.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	1800 132 0
	Total	1932
Net Amount Paid		15562
Place: Delhi Date : 05-04-2024	 (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.	Mar 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	1800 132 0
	Total	1932
Net Amount Paid		15562
Place: Delhi Date : 05-04-2024	 (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.	Mar 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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	1800 132 0
	Total	1932
Net Amount Paid		15562
Place: Delhi Date : 05-04-2024	 (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.	Mar 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	1696 106 0
	Total	1802
Net Amount Paid		12328
Place: Delhi Date : 05-04-2024	 (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.	Mar 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	1800 132 0
	Total	1932
Net Amount Paid		15562
Place: Delhi Date : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	18
	Wages Payable Basic HRA	12111 0
	Arrear Total	12111
	Deductions EPF ESIC Adv	1453 91 0
	Total	1544
Net Amount Paid		10567
Place: Delhi Date : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 2024 1777	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3703101001945 / CNRB0003703 101279333259 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 : 05-04-2024	 (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.	Mar 2024 1780	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31688100018568 / BARB0DILSHA 101713333422 1014628756	
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 : 05-04-2024	 (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.	Mar 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	1800 132 0
	Total	1932
Net Amount Paid		15562
Place: Delhi Date : 05-04-2024	 (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.	Mar 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	1800 122 0
	Total	1922
Net Amount Paid		14226
Place: Delhi Date : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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 Total	1800 132 0 1932
	Net Amount Paid	15562
Place: Delhi Date : 05-04-2024	 (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.	Mar 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 Total	1800 132 0 1932
	Net Amount Paid	15562
Place: Delhi Date : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	1800 132 0
	Total	1932
Net Amount Paid		15562
Place: Delhi Date : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	2
	Wages Payable Basic HRA	1346 0
	Arrear Total	1346
	Deductions EPF ESIC Adv Total	162 11 0 173
	Net Amount Paid	1173
Place: Delhi Date : 05-04-2024	 (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.	Mar 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 Total	1800 132 0 1932
	Net Amount Paid	15562
Place: Delhi Date : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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	PARIDHI KUMARI S/o SHANKAR SAHNI	
For the Month of Token / Ticket No.	Mar 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	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 : 05-04-2024	 (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	JAI S/o RAKESH	
For the Month of Token / Ticket No.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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	PUJA DEVI S/o AMAR JEET KUMAR	
For the Month of Token / Ticket No.	Mar 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	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 : 05-04-2024	 (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	GORAV PARCHA S/o MANOJ	
For the Month of Token / Ticket No.	Mar 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	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 : 05-04-2024	 (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 DHAKA S/o AMARPAL SINGH	
For the Month of Token / Ticket No.	Mar 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	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 : 05-04-2024	 (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	PRASHANT S/o YUVRAJ	
For the Month of Token / Ticket No.	Mar 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	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 : 05-04-2024	 (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.	Mar 2024 1928	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0115000100567080 / PUNB0011500 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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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.	Mar 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	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 : 05-04-2024	 (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	ANURAG YADAV S/o LALA BAHI YADAV	
For the Month of Token / Ticket No.	Mar 2024 1947	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148151985 / KKBK0004615 0 1116391303	
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 : 05-04-2024	 (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 S/o SARVESH	
For the Month of Token / Ticket No.	Mar 2024 1950	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 150001000030772 / IOBA0001500 0 1116391326	
Rate of Wages Basic 17494 HRA 0 Total 17494	No. of Days Work	4
	Wages Payable Basic HRA	2691 0
	Arrear Total	2691
	Deductions EPF ESIC Adv Total	323 21 0 344
	Net Amount Paid	2347
Place: Delhi Date : 05-04-2024	 (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	ABHISHEK CHAUHAN S/o RAJENDER CHAUHAN	
For the Month of Token / Ticket No.	Mar 2024 1953	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0646500711 / KKBK0004608 0 1116391347	
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 : 05-04-2024	 (Signature)	