Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / Sup	
Name & Address of Principal Employer	M/s Parmanand Special Su Park Area Yamuna Bazar, I	
Name & Father's Name of the Workman	CHANDAN KUMAR S/o ARUN KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	112	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	919010087998333 / UTIB	0001890
UAN Number	101827215809	
ESI Number	1116060809	
	No. of Days Work	17
Rate of Wages	Wages Payable Basic	13871
Basic 21215 HRA 0	HRA	0
	Arrear Total	13871
Total 21215	Deductions EPF	1665
	ESIC	0
	Adv	2893
	Total	4558
	Net Amount Paid	9313
Place: Delhi		(1-1-))
Date : 05-01-2024		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Park Area Yamuna Bazar	
Name & Father's Name of the Workman	BALA S/o RAJPAL SINGH	
For the Month of Token / Ticket No.	Dec 2023 1021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000057691 / SIBL0000117 101102993326 1114229761	
	No. of Days Work	24
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	16148 0
	Arrear Total	16148
Total 17494	Deductions EPF ESIC Adv	1800 122 0
	Total	1922
	Net Amount Paid	14226
Place: Delhi Date : 05-01-2024		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Dell	
Nature and location of Work	Delhi / Sup	
Name & Address of Principal Employer	M/s Parmanand Special S Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	AAKASH LOHAN S/o VIRENDRA LOHAN	
For the Month of	Dec 2023	
Token / Ticket No.	116	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09531000013206 / PSIB0	020953
UAN Number	101494401729	
ESI Number	1116321158	
	No. of Days Work	26
Rate of Wages Basic 21215 HRA 0	Wages Payable Basic HRA	21215 0
	Arrear Total	21215
Total 21215	Deductions EPF ESIC Adv	1800 0 6171
	Total	7971
	Net Amount Paid	13244
Place: Delhi Date : 05-01-2024		
Date . 03-01-2024		(Signature)

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	MAYA S/o SRI PAL	
For the Month of	Dec 2023	
Foken / Ticket No.	1071	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21310100030768 / BAR	B0TRDKIN
JAN Number	101102994143	
ESI Number	1114247136	
	No. of Days Work	20
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	13457
HRA 0	Intr	0
	Arrear	
	Total	13457
Fotal 17494	Deductions EPF	1615
	EPF	1015
	Adv	0
	Total	1716
	No.4 Amount Doid	11741
	Net Amount Paid	11741
Place: Delhi		and a service and
Date : 05-01-2024		and the second
		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special S Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	NEETU S/o NARESH	
For the Month of	Dec 2023	
Token / Ticket No.	1085	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000057178 / SIB	L0000117
UAN Number ESI Number	101102994865	
ESI Number	1113937824	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	17494
Basic 17494 HRA 0	HRA	0
	Arrear Total	17494
Total 17494	Deductions	
	EPF ESIC	1800 132
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		(Torres)
Date : 05-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Park Area Yamuna Bazar	
Name & Father's Name of the Workman	SARVESH S/o INDER PAL	
For the Month of Token / Ticket No.	Dec 2023 1267	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061395 / SI	BL0000117
UAN Number	101102994638	
ESI Number	1114335099	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HR A	17494
HRA 0	IIII	0
	Arrear	
	Total	17494
Total 17494	Deductions	
	EPF ESIC	1800
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		and the second second
Date : 05-01-2024		
246.00 01 2021		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delł	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special S Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	UPDESH KUMAR S/o RAMFER	
For the Month of	Dec 2023	
Token / Ticket No.	1161	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000056955 / SIB	L0000117
UAN Number	101102994485	
ESI Number	1113539632	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	17494
Basic 17494 HRA 0	HRA	0
	Arrear Total	17494
Total 17494	Deductions	
	EPF ESIC	1800 132
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		and the second second
Date : 05-01-2024		Contraction of the second
		(Signature)

Name & Address of	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	ioi Bagii, New Delli
Name & Address of	M/s Parmanand Special S	urgeryHospital
Principal Employer	Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	Farukh S/o ALAUDIN	
For the Month of	Dec 2023	
Foken / Ticket No.	1358	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6444000100035229 / PUI	NB0644400
UAN Number	101102994798	
ESI Number	1114673603	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	шка	0
	Arrear	
	Total	17494
Γotal 17494	Deductions	1000
	EPF ESIC	1800
	Adv	0
	Total	1932
	Net Amount Paid	15562
	Net Amount Paid	15562
Place: Delhi		A STATE
Date : 05-01-2024		Contraction of the second

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Su Park Area Yamuna Bazar, I	
Name & Father's Name of the Workman	Sweety S/o Vijay Kumar	
For the Month of	Dec 2023	
Token / Ticket No.	1467	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	111901000000428 / UTK	S0001119
UAN Number	101103744822	
ESI Number	1114895566	
	No. of Days Work	13
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	8747 0
	Arrear Total	8747
Total 17494	Deductions EPF ESIC Adv	1050 66 0
	Total	1116
	Net Amount Paid	7631
Place: Delhi Date : 05-01-2024		
Date . 03-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Park Area Yamuna Bazar	
Name & Father's Name of the Workman	ARUN S/o SONPAL	
For the Month of Token / Ticket No.	Dec 2023 1516	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 0991001700041417 / PUNB0099100 101116511318	
ESI Number	1115018661	
Rate of Wages Basic 17494 HRA 0	No. of Days Work Wages Payable Basic HRA	26 17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
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	SUNIL S/o Suresh Gupta	
For the Month of	Dec 2023	
Token / Ticket No.	1498	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33988723759 / SBIN0001	702
UAN Number	101103940426	
ESI Number	1114939285	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		
		(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	SARVESH KUMARI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	Dec 2023 1537	
Payment Mode Bank A/c / Ch. No.	Bank Transfer	201
	3499940466 / CBIN0280	J291
UAN Number	101116552222	
ESI Number	1114528458	
	No. of Days Work	22
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	14803 0
	Arrear Total	14803
Total 17494	Deductions	
	EPF ESIC	1776
	Adv	0
	Total	1888
	Net Amount Paid	12915
Place: Delhi Date : 05-01-2024		(Signature)

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	ANITA MISHRA S/o GUDDU MISHRA	
For the Month of	Dec 2023	
Token / Ticket No.	1541	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1051000100177638 / PUN	JB0105100
UAN Number	101116624783	
ESI Number	1114079603	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		
Date . 03-01-2024		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Park Area Yamuna Baza	
Name & Father's Name of the Workman	DEEP KUMAR S/o KISHAN PAL SINC	ЭH
For the Month of Token / Ticket No.	Dec 2023 1591	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0121000109500717 / PU 101299992585 1115310669	JNB0012100
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	16821 0
	Arrear Total	16821
Total 17494	Deductions EPF ESIC Adv	1800 127 0
	Total	1927
	Net Amount Paid	14894
Place: Delhi Date : 05-01-2024		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delh
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special S Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	AKASH S/o PRAKASH	
For the Month of	Dec 2023	
Token / Ticket No.	1546	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3974008749 / CBIN0282	443
UAN Number	101106505931	
ESI Number	1115090254	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		(Signature)

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	MOHD AFTAB S/o MOHD SALEEM	
For the Month of	Dec 2023	
Token / Ticket No.	1594	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7246695670 / KKBK000	00190
UAN Number	101335162351	
ESI Number	1115355697	
	No. of Days Work	26
Rate of Wages	Wages Payable	15404
Basic 17494 HRA 0	Basic HRA	17494 0
	Arrear	
	Total	17494
Total 17494	Deductions EPF	1800
	ESIC	1800
	Adv	0
_	Total	1932
	Net Amount Paid	15562
Place: Delhi		A A A A A A A A A A A A A A A A A A A

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 St Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	RAJESH S/o OM PRAKASH	
For the Month of	Dec 2023	
Token / Ticket No.	1619	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09081000011237 / PSIB0	001121
UAN Number	100936487235	
ESI Number	1114894178	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		
Date . 03-01-2024		(Signature)

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.	Dec 2023 1639	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1187258176 / CBIN0282	443
UAN Number	101472229211	
ESI Number	1115560103	
	No. of Days Work	10
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	6728
HRA 0	нка	0
	Arrear Total	6728
		0/28
Total 17494	Deductions EPF	807
	ESIC	51
	Adv	0
	Total	858
	Net Amount Paid	5870
Place: Delhi		( The second sec
Date : 05-01-2024		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar	rol Bagh, New Delh
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.	Dec 2023 1624	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	55159567797 / SBIN0050	979
UAN Number	101446593602	
ESI Number	1115524290	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		(Signature)

1	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	Dec 2023	
Token / Ticket No.	1673	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	639502010030804 / UB	IN0563951
UAN Number	101637910145	
ESI Number	1115785277	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	пка	0
	Arrear	
	Total	17494
Fotal 17494	Deductions	
	EPF ESIC	1800
	Adv	132
	Total	1932
	Net Amount Paid	15562
Place: Delhi		Contraction of the second
Date : 05-01-2024		Carl Carling
		(Signature)

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 S Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	SONU S/o RAMBEER	
For the Month of	Dec 2023	
Token / Ticket No.	1675	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39443831502 / SBIN0007	/836
UAN Number	101637910150	
ESI Number	1115784770	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
l Place: Delhi Date : 05-01-2024		
Date . 00-01-2024		(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 Park Area Yamuna Baza	
Name & Father's Name of the Workman	ROHIT S/o SHISHPAL	
For the Month of Token / Ticket No.	Dec 2023 1687	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 639502010025006 / UB 101103280331	IN0563951
ESI Number	1115854891	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024	I	(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delh
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	ARJUN DEVI S/o SHIV KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	1683	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39529371364 / SBIN0005	453
UAN Number	101103300537	
ESI Number	1115836931	
	No. of Days Work	26
Rate of Wages	Wages Payable	15404
Basic 17494	Basic HRA	17494
HRA 0	mer	
	Arrear Total	17494
Total 17494	Deductions EPF	1000
	ESIC	1800 132
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		(1-1-)))
Date : 05-01-2024		Cart - Cart
		(Signature)

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	AKHILESH KUMAR S/o SURESH CHAND	
For the Month of	Dec 2023	
Token / Ticket No.	1702	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000057183 / SII	BL0000117
UAN Number	101102993272	
ESI Number	1113607661	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	IIIXA	0
	Arrear	
	Total	17494
Total 17494	Deductions	
	EPF ESIC	1800 132
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		and the second second
Place: Delhi Date : 05-01-2024		

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Su Park Area Yamuna Bazar, I	
Name & Father's Name of the Workman	SUSHIL KUMAR S/o NATTHU SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	1711	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	639502010018066 / UBIN	0563951
UAN Number	101790234292	
ESI Number	1116011463	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		
Date . 03-01-2024		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special S Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	DEEPANSHU MAL S/o ASHUTOSH MAL	
For the Month of Token / Ticket No.	Dec 2023 1713	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	113001002534 / ICIC000	1130
UAN Number	101790234325	
ESI Number	1116011471	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	нка	0
	Arrear Total	17494
Total 17494	Deductions	
	EPF ESIC	1800 132
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		( A of a la
Date : 05-01-2024		and a strike

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Dell	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Su Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	AMRESH KUMAR S/o PRADEEP KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	1712	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4103155000064941 / KVI	3L0004103
UAN Number	101747110343	
ESI Number	1115935530	
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	16821 0
	Arrear Total	16821
Total 17494	Deductions EPF ESIC Adv	1800 127 0
	Total	1927
	Net Amount Paid	14894
Place: Delhi Date : 05-01-2024		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work Name & Address of Principal Employer Name & Father's Name of the Workman	Delhi / HK M/s Parmanand Special SurgeryHospital Park Area Yamuna Bazar, Delhi KISHAN	
For the Month of Token / Ticket No.	S/0 RAM AVTAR Dec 2023 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	No. of Days Work Wages Payable Basic HRA	26 17494 0
Total 17494	Arrear Total Deductions EPF ESIC Adv	17494 1800 132 0
	Total Net Amount Paid	1932
Place: Delhi Date : 05-01-2024		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Su Park Area Yamuna Bazar, I	
Name & Father's Name of the Workman	RAJ KAPOOR S/o RAMESH CHAND	
For the Month of	Dec 2023	
Token / Ticket No.	1717	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	639502010015673 / UBIN	0563951
UAN Number	101488707208	
ESI Number	1116011512	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		
Date . 03-01-2024		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Park Area Yamuna Baza	
Name & Father's Name of the Workman	DEEPAK RAWAT S/o YASHWANT SINC	GH RAWAT
For the Month of Token / Ticket No.	Dec 2023 1726	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	918010008377444 / UT	IB0002564
UAN Number	101102993970	
ESI Number	1114155173	
	No. of Days Work	25
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	16821 0
	Arrear Total	16821
Total 17494	Deductions EPF ESIC Adv	1800 127 0
	Total	1927
	Net Amount Paid	14894
Place: Delhi Date : 05-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special S Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	RAJENDRA KUMAR S/o RADHEY SHYAM	
For the Month of	Dec 2023	
Token / Ticket No.	1720	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0115001700001345 / PUI	NB0011500
UAN Number	101102994686	
ESI Number	1113543480	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		(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	ANITA KUMARI S/o VED PRAKASH M(	OURYA
For the Month of	Dec 2023	
Token / Ticket No.	1731	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	42560100000310 / BAR	B0MIANWA
UAN Number	101815205990	
ESI Number	1116044249	
	No. of Days Work	18
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	12111
HRA 0	IIIKA	0
	Arrear	
	Total	12111
Total 17494	Deductions	
	EPF ESIC	1453
	Adv	0
	Total	1544
	Net Amount Paid	10567
l Place: Delhi		a fundation
Date : 05-01-2024		ALL AND
Date . 00-01-2024		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Su Park Area Yamuna Bazar, I	
Name & Father's Name of the Workman	SANJEEV KUMAR S/o RAKESH	
For the Month of	Dec 2023	
Token / Ticket No.	1738	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	44638100015233 / BARB	OYAMDEL
UAN Number	101827217956	
ESI Number	1116060832	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		
Date . 03-01-2024		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Park Area Yamuna Bazar	
Name & Father's Name of the Workman	LAXMI KANT S/o  ARJUN SINGH	
For the Month of Token / Ticket No.	Dec 2023 1740	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 11941000002705 / PSIB0021194 101475817098	
ESI Number	1116060982	
Rate of Wages Basic 17494 HRA 0	No. of Days Work Wages Payable Basic HRA	26 17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
l Place: Delhi Date : 05-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Dell	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special St Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	PRINCE S/o RAJU	
For the Month of	Dec 2023	
Token / Ticket No.	1739	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7122365157 / IDIB000S2	16
UAN Number	101302091858	
ESI Number	1115312881	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		
		(Signature)

Name & Address of	M/s Ujjwal Enterprises	
establishment	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	HARSH THAKUR S/o PREM PRAKASH	
For the Month of	Dec 2023	
Foken / Ticket No.	1750	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	8758000100093768 / PU	NB0875800
UAN Number	101739110223	
ESI Number	1116061076	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	16148
HRA 0		
	Arrear	
	Total	16148
Total 17494	Deductions	1000
	EPF ESIC	1800
	Adv	0
	Total	1922
	Net Amount Paid	14226
Place: Delhi		and an and an
Date : 05-01-2024		Carl and a state

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Su Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	SHEETAL S/o LALIT	
For the Month of	Dec 2023	
Token / Ticket No.	1753	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	40356035418 / SBIN0010	436
UAN Number	101827247632	
ESI Number	1116060881	
	No. of Days Work	17
Rate of Wages	Wages Payable	11.420
Basic 17494	Basic HRA	11438 0
HRA 0		
	Arrear	
	Total	11438
Total 17494	Deductions EPF	1373
	ESIC	1373
	Adv	0
	Total	1459
	Net Amount Paid	9979
Place: Delhi		(Top)
Date : 05-01-2024		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special S Park Area Yamuna Bazar	
Name & Father's Name of the Workman	VINAY KUMAR S/o CHAND SHEKHER	MORYA
For the Month of Token / Ticket No.	Dec 2023 1761	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 605311610000095 / BKID0006053 101827247678	
ESI Number	1116060887	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar	ol Bagh, New Dell
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	SHANTI S/o MANOJ KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	1757	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31911389116 / SBIN0007	627
UAN Number	101827247008	
ESI Number	1116060885	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		
		(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	RUKSANA KHATOON S/o MOHD ALIM	
For the Month of	Dec 2023	
Token / Ticket No.	1762	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059310 / SIE	BL0000117
UAN Number	100316304019	
ESI Number	1116061060	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	14803
HRA 0		Ŭ
	Arrear	
	Total	14803
Fotal 17494	Deductions	1956
	EPF ESIC	1776
	Adv	0
	Total	1888
	Net Amount Paid	12915
Place: Delhi		A STATE
Date : 05-01-2024		and the second
		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special S Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	SURESH S/o HARI SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	1767	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3377303618 / CBIN0282	586
UAN Number	101827247666	
ESI Number	1116060895	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		
Dute . 05-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Park Area Yamuna Baza	
Name & Father's Name of the Workman	DALIP S/o DESHRAJ	
For the Month of Token / Ticket No.	Dec 2023 1769	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 27898100026026 / BAR	B0BHADEL
UAN Number ESI Number	101827247621 1116060898	
	No. of Days Work	22
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	14803 0
	Arrear Total	14803
Total 17494	Deductions EPF ESIC Adv	1776 112 0
	Total	1888
	Net Amount Paid	12915
Place: Delhi Date : 05-01-2024	1	(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delh
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	AMRITA DEVI S/o SANJAY SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	1768	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50418031444 / IDIB000A	4687
UAN Number	101213252225	
ESI Number	1115203797	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	17494
Basic 17494 HRA 0	HRA	0
	Arrear Total	17494
Total 17494	Deductions EPF	1800
	ESIC Adv	132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		
Date : 05-01-2024		Car and
		(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	RANJU S/o ROSHAN KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	1771	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606218210007793 / BKI	D0006062
UAN Number	101827269093	
ESI Number	1116060907	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	IIIA	0
	Arrear	
	Total	17494
Total 17494	Deductions	
	EPF ESIC	1800
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		and the second second
Date : 05-01-2024		
5410 . 05 01 2021		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
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	SANJIV KUMAR S/o DHARMVIR	
For the Month of	Dec 2023	
Token / Ticket No.	1774	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	41085381593 / SBIN0005	453
UAN Number	101827269119	
ESI Number	1116064525	
	No. of Days Work	12
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	8074 0
	Arrear Total	8074
Total 17494	Deductions EPF ESIC Adv	969 61 0
	Total	1030
	Net Amount Paid	7044
Place: Delhi Date : 05-01-2024		
Date . 03-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
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	RAVI S/o RAJBEER SINGH	
For the Month of Token / Ticket No.	Dec 2023 1777	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3703101001945 / CNRE	30003703
UAN Number	101279333259	
ESI Number	1116061135	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions	
	EPF ESIC	1800
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024	I	(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delł	
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	RADHA S/o PRAKASH CHAND	
For the Month of	Dec 2023	
Token / Ticket No.	1776	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0991000100602569 / PUN	B0099100
UAN Number	101827271254	
ESI Number	1116060912	
	No. of Days Work	25
Rate of Wages Basic 17494	Wages Payable Basic HRA	16821
HRA 0	пка	0
	Arrear Total	16821
Total 17494	Deductions EPF	1000
	EPF ESIC	1800 127
	Adv	0
	Total	1927
	Net Amount Paid	14894
Place: Delhi		and and a second
Date : 05-01-2024		Ch. The
		(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	MUKESH S/o SUBHASH CHANDRA	
For the Month of	Dec 2023	
Foken / Ticket No.	1780	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31688100018568 / BAR	B0DILSHA
UAN Number	101713333422	
ESI Number	1014628756	
	No. of Days Work	18
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	12111
HRA 0	пка	0
	Arrear	
	Total	12111
Fotal 17494	Deductions	
	EPF ESIC	1453
	Adv	0
	Total	1544
	Net Amount Paid	10567
Place: Delhi		and an of the
Date : 05-01-2024		Charles and a state
		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
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 SINGH CHOUHAN S/o SURESH SINGH CHOUHAN	
For the Month of	Dec 2023	
Token / Ticket No.	1781	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35011712371 / SBIN000	707
UAN Number	101284986859	
ESI Number	1115287019	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		
Date . 03-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Park Area Yamuna Baza	
Name & Father's Name of the Workman	AMIT S/o PRAKASH	
For the Month of Token / Ticket No.	Dec 2023 1785	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	41006222569 / SBIN00	04741
UAN Number	101840600558	
ESI Number	1116062219	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions	
	EPF ESIC	1800
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024	I	(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Dell	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special S Park Area Yamuna Bazar	
Name & Father's Name of the Workman	SACHIN BHAMOTRA S/o NAVEEN BHAMOT	ΓRA
For the Month of	Dec 2023	
Token / Ticket No.	1784	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33158100001545 / BAR	B0BURARI
UAN Number	101827269980	
ESI Number	1116062215	
	No. of Days Work	23
Rate of Wages	Wages Payable Basic	15475
Basic 17494	HRA	15475
HRA 0		Ŭ
	Arrear Total	15475
Total 17494	Deductions	10170
10(a) 1/494	EPF	1800
	ESIC	117
	Adv	0
	Total	1917
	Net Amount Paid	13558
Place: Delhi		( The second sec
Date : 05-01-2024		and the second
		(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	LAL CHANDRA VERMA S/o NIRANKAR	
For the Month of	Dec 2023	
Token / Ticket No.	1786	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2960529957 / CBIN0283	524
UAN Number	101350341212	
ESI Number	1115376884	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	14803
HRA 0	пка	0
	Arrear	
	Total	14803
Fotal 17494	Deductions	
	EPF ESIC	1776
	Adv	0
	Total	1888
	1000	1000
	Net Amount Paid	12915
Place: Delhi		and the second
		(11))
Date : 05-01-2024		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
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	VIKASH SINGH TOMAR S/o RAMVEER SINGH TOMAR	
For the Month of	Dec 2023	
Token / Ticket No.	1791	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20094206515 / SBIN0007	240
UAN Number	101840589047	
ESI Number	1116075090	
	No. of Days Work	26
Rate of Wages Basic 17494	Wages Payable Basic HRA	17494 0
HRA 0	mer	
	Arrear Total	17494
Total 17494	Deductions EPF	1800
	ESIC	132
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		(1-1-))
Date : 05-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special S Park Area Yamuna Bazar	
Name & Father's Name of the Workman	DEEPAK CHOUHAN S/o KAMAL SINGH	
For the Month of Token / Ticket No.	Dec 2023 1799	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	8747620420 / KKBK000	4608
UAN Number	101840588562	
ESI Number	1116075106	
	No. of Days Work	20
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	13457 0
	Arrear Total	13457
Total 17494	Deductions EPF	1615
	ESIC	1015
	Adv	0
	Total	1716
	Net Amount Paid	11741
Place: Delhi Date : 05-01-2024	1	(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Dell	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special S Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	JATIN S/o DINESH	
For the Month of	Dec 2023	
Token / Ticket No.	1794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0746417629 / KKBK000	4626
UAN Number	101751509651	
ESI Number	1116075098	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	17494
Basic 17494	HRA	0
HRA 0		
	Arrear Total	17494
		1/494
Total 17494	Deductions EPF	1800
	ESIC	132
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		
Date : 05-01-2024		and the second
		(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	SHUBHAM S/o SANJAY KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	1812	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	03242043000077 / PUNI	30032410
UAN Number	101852037840	
ESI Number	1116106623	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	IIIA	0
	Arrear	
	Total	17494
Total 17494	Deductions	1000
	EPF ESIC	1800
	Adv	0
	Total	1932
	Net Amount Paid	15562
	Net Amount Faiu	15562
Place: Delhi		and the second
Date : 05-01-2024		A LAND
		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Surg Park Area Yamuna Bazar, D	
Name & Father's Name of the Workman	MANOJ KUMAR MANDAL S/o RAGHUNATH MANDAL	
For the Month of	Dec 2023	
Token / Ticket No.	1840	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	8758000100001150 / PUNB	0875800
UAN Number	101102994820	
ESI Number	1114793562	
	No. of Days Work	0
Rate of Wages	Wages Payable Basic	0
Basic 17494 HRA 0	HRA	0
	Arrear Total	0
Total 17494	Deductions	0
	EFF ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0
Place: Delhi		(1-1-)))
Date : 05-01-2024		Contraction of the second
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Sur Park Area Yamuna Bazar, D	
Name & Father's Name of the Workman	RANI S/o JAGDISH	
For the Month of Token / Ticket No.	Dec 2023 1844	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7013142734 / KKBK00046	08
UAN Number	101936017017	
ESI Number	1116210844	
	No. of Days Work	0
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	0
HRA 0	IIKA	0
	Arrear	
	Total	0
Total 17494	Deductions EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0
Place: Delhi Date : 05-01-2024		
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delf	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Su Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	KIRAN S/o JAYPAL	
For the Month of Token / Ticket No.	Dec 2023 1842	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6347665452 / KKBK0000	185
UAN Number	101936016371	
ESI Number	1116210839	
	No. of Days Work	17
Rate of Wages Basic 17494	Wages Payable Basic HRA	11438 0
HRA 0	Arrear Total	11438
Total 17494	Deductions EPF ESIC	1373 86
	Adv	0
	Total	1459
	Net Amount Paid	9979
Place: Delhi		
Date : 05-01-2024		(Signature)

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	SARITA DEVI S/o SUSHEEL KUMAR	
For the Month of	Dec 2023	
Foken / Ticket No.	1852	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5546565969 / KKBK000	4626
UAN Number	101936016392	
ESI Number	1116216015	
	No. of Days Work	17
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	11438
HRA 0	max	0
	Arrear	
	Total	11438
Fotal 17494	Deductions EPF	1373
	ESIC	1373
	Adv	0
	Total	1459
	Net Amount Paid	9979
Place: Delhi		and the second second
Date : 05-01-2024		and the second

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work Name & Address of	Delhi / HK M/s Parmanand Special SurgeryHospital	
Principal Employer Name & Father's Name of the Workman	Park Area Yamuna Bazar, Delhi HARSH S/o SATISH CHAUHAN	
For the Month of Token / Ticket No.	Dec 2023	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No. UAN Number	2211110010053175 / UJV1 101936016407	N0002211
ESI Number	1116214008	
Rate of Wages Basic 17494 HRA 0	No. of Days Work Wages Payable Basic HRA	2 1346 0
	Arrear Total	1346
Total 17494	Deductions EPF ESIC Adv	162 11 0
	Total	173
	Net Amount Paid	1173
Place: Delhi Date : 05-01-2024		
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Park Area Yamuna Bazar	
Name & Father's Name of the Workman	VINAY KUMAR S/o JIYALAL	
For the Month of Token / Ticket No.	Dec 2023 1860	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0991000100554332 / PU 101374885436 1115414833	VNB0099100
ESI Nulliber		24
Rate of Wages Basic 17494 HRA 0	No. of Days Work Wages Payable Basic HRA	16148 0
	Arrear Total	16148
Total 17494	Deductions EPF ESIC Adv	1800 122 0
	Total	1922
	Net Amount Paid	14226
Place: Delhi Date : 05-01-2024	1	(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	Deini / HK M/s Parmanand Special SurgeryHospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	GAURI S/o KHEM SINGH	
For the Month of Token / Ticket No.	Dec 2023 1859	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500006236 / YES	B0000693
UAN Number	101936016385	
ESI Number	1116216663	
	No. of Days Work	17
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	11438 0
	Arrear Total	11438
Total 17494	Deductions EPF ESIC Adv	1373 86 0
	Total	1459
	Net Amount Paid	9979
Place: Delhi Date : 05-01-2024		(Signature)

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	MUNNA KUMAR S/o RAGHUNATH SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	1866	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0629000100339753 / PU	NB0062900
UAN Number	100691254679	
ESI Number	1114916138	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	mar	0
	Arrear	
	Total	17494
Total 17494	Deductions	
	EPF ESIC	1800
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		and the second second
Date : 05-01-2024		Contraction of the second

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Su Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	RAHUL S/o VIDHYA RAM	
For the Month of	Dec 2023	
Token / Ticket No.	1868	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	159911044351 / INDB000	01427
UAN Number	101299992544	
ESI Number	1115310611	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	17494
Basic 17494 HRA 0	HRA	0
	Arrear Total	17494
Total 17494	Deductions EPF	1800
	ESIC	1300
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		(1-1-)))
Date : 05-01-2024		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
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	SWATI BANSAL S/o CHHURELAL BAN	JSAL
For the Month of Token / Ticket No.	Dec 2023 1876	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No. UAN Number	069399500012793 / YE 101968329320	SB0000693
ESI Number	1116266544	
	No. of Days Work	24
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	16148 0
	Arrear Total	16148
Total 17494	Deductions EPF ESIC Adv	1800 122 0
	Total	1922
	Net Amount Paid	14226
Place: Delhi Date : 05-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delf	
Nature and location of Work	Delhi / HK	
Name & Address of	M/s Parmanand Special Su	
Principal Employer Name & Father's Name	Park Area Yamuna Bazar, RINKI RANI	Delhi
of the Workman	S/o JAGRAM SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	1871	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500006572 / YESE	30000693
UAN Number	101957215160	
ESI Number	1116242835	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	HKA	0
	Arrear	
	Total	17494
Total 17494	Deductions	
	EPF ESIC	1800 132
	Adv	132
	Total	1932
	Net Amount Paid	15562
Place: Delhi		and a series
Date : 05-01-2024		and the second
		(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	RANI S/o BRIJESH KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	1878	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0280100100003850 / PU	NB0028010
UAN Number	101712876262	
ESI Number	1116260041	
	No. of Days Work	18
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	12111
HRA 0	maa	0
	Arrear	
	Total	12111
Fotal 17494	Deductions	
	EPF ESIC	1453
	Adv	0
	Total	1544
	Net Amount Paid	10567
Place: Delhi		and and a set
Date : 05-01-2024		Carl and a state
		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special St Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	REETA KASHYAP S/o PUNEET KASHYAP	
For the Month of	Dec 2023	
Token / Ticket No.	1879	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	8758000100056299 / PUN	VB0875800
UAN Number	101968329312	
ESI Number	1116264531	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		
Date . 03-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
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	SACHIN S/o RAM CHANDER	
For the Month of Token / Ticket No.	Dec 2023 1889	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7047522724 / KKBK000	0958
UAN Number	102002363989	
ESI Number	1116297378	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions	
	EPF ESIC	1800
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024	1	(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Dell	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special S Park Area Yamuna Bazar	
Name & Father's Name of the Workman	SANJAY S/o MAHESH CHAND	
For the Month of Token / Ticket No.	Dec 2023 1883	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0014765469 / KKBK000	4608
UAN Number	101906422496	
ESI Number	1116257358	
	No. of Days Work	15
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	10093 0
	Arrear Total	10093
Total 17494	Deductions EPF ESIC Adv	1211 76 0
	Total	1287
	Net Amount Paid	8806
Place: Delhi Date : 05-01-2024		(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	AWADHESH KUMAR S/o SUNDAR LAL	
For the Month of Token / Ticket No.	Dec 2023 1893	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 50550100011974 / BARB0BUPGBX 101967084367	
ESI Number	1116316262	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024	1	(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
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	SANJAY SINGH S/o RAGHUNATH SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	1894	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	664001701299 / ICIC0006640	
UAN Number	101171090660	
ESI Number	1114694413	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		
Dute . 05-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
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	ASHOK KUMAR S/o RAM KUMAR	
For the Month of Token / Ticket No.	Dec 2023 1899	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	42017440861 / SBIN0001067	
UAN Number	102002363970	
ESI Number	1116308267	
	No. of Days Work	14
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	9420 0
	Arrear Total	9420
Total 17494	Deductions EPF ESIC Adv	1130 71 0
	Total	1201
	Net Amount Paid	8219
Place: Delhi Date : 05-01-2024	I	(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar	ol Bagh, New Dell
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	PINKI S/o SUDHIR SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	1896	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	100157196349 / INDB0000005	
UAN Number	102002364002	
ESI Number	1116304284	
	No. of Days Work	14
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	9420 0
	Arrear Total	9420
Total 17494	Deductions EPF ESIC Adv	1130 71 0
	Total	1201
	Net Amount Paid	8219
Place: Delhi Date : 05-01-2024		(Signature)

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	PRITY KUMARI S/o HARERAM SAH	
For the Month of Token / Ticket No.	Dec 2023	
Token / Ticket No.		
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1845000101394147 / PUNB0184500	
UAN Number	102002364831	
ESI Number	1116306968	
	No. of Days Work	17
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	11438
HRA 0	IIICA	Ū
	Arrear	
	Total	11438
Total 17494	Deductions	1050
	EPF ESIC	1373 86
	Adv	0
	Total	1459
	N.4.4	0070
	Net Amount Paid	9979
Place: Delhi		and a state
Date : 05-01-2024		C III

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	KAMAL S/o ISHAK	
For the Month of	Dec 2023	
Token / Ticket No.	1901	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4838001500087758 / PUNB0483800	
UAN Number	101514710306	
ESI Number	6718739794	
	No. of Days Work	0
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	0
HRA 0	ПКА	0
	Arrear	
	Total	0
Total 17494	Deductions EPF	0
	EPF ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0
Place: Delhi		( a y y
Date : 05-01-2024		and the second
		(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	DEEPANSHU S/o RADEHY SHYAM	
For the Month of Token / Ticket No.	Dec 2023 1905	
Payment Mode	Bank Transfer 0846489922 / KKBK0004626	
Bank A/c / Ch. No. UAN Number		
ESI Number	102002364812	
ESI Number	1116307551	1
	No. of Days Work	4
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	2691 0
	Arrear Total	2691
Total 17494	Deductions EPF ESIC Adv	323 21 0
	Total	344
	Net Amount Paid	2347
Place: Delhi Date : 05-01-2024	1	(Signature)

/s Ujiwal Enterprises 1,Joshi Road, WEA, Karc elhi / HK /s Parmanand Special Sur rk Area Yamuna Bazar, E NRBJECT SINGH o MANJEET SINGH ce 2023 02 ank Transfer 0100488238790 / HDFC0 12002363991 16307563 b. of Days Work ages Payable sic	rgeryHospital belhi
/s Parmanand Special Sur rk Area Yamuna Bazar, E ARBJEET SINGH o MANJEET SINGH ec 2023 02 ank Transfer 0100488238790 / HDFC0 12002363991 16307563 o. of Days Work ages Payable	001443
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16307563 b. of Days Work ages Payable	21
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ages Payable	21
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otal	1802
et Amount Paid	12328
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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 SurgeryHospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	PARIDHI KUMARI S/o SHANKAR SAHNI	
For the Month of	Dec 2023	
Token / Ticket No.	1906	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0280100100004619 / PUNB0028010	
UAN Number	101428257087	
ESI Number	1115912067	
	No. of Days Work	20
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	13457
HRA 0		
	Arrear	
	Total	13457
Total 17494	Deductions	1615
	EPF ESIC	1615 101
	Adv	0
	Total	1716
	Net Amount Paid	11741
l Place: Delhi Date : 05-01-2024		
		(Signature)

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	JAI S/o RAKESH	
For the Month of Token / Ticket No.	Dec 2023 1907	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38356735858 / SBIN0006816	
UAN Number	102010429053	
ESI Number	1116317879	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
l Place: Delhi Date : 05-01-2024		
		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
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	SAPNA BAI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	Dec 2023 1910	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1729100100005444 / PUNB0172910 102010429048 1116318720	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol	Bagh, New Dell
Nature and location of Work	Delhi / HK	
Name & Address of	M/s Parmanand Special SurgeryHospital	
Principal Employer	Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	POOJA PANDEY S/o KAILASH	
For the Month of	Dec 2023	
Token / Ticket No.	1908	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6264056551 / IDIB000S216	
UAN Number	102010429069	
ESI Number	1116322356	
	No. of Days Work	0
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	0
HRA 0	нка	0
	Arrear	
	Total	0
Total 17494	Deductions	
	EPF ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0
Place: Delhi		
Date : 05-01-2024		Carl and a state
		(Signature)

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	SANJAY KUMAR YADAV S/0 RAM BHAWAN YADAV	
For the Month of	Dec 2023	
Token / Ticket No.	1913	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2714225083 / KKBK0000185	
UAN Number	101780994724	
ESI Number	1014575540	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0		
	Arrear	
	Total	17494
Total 17494	Deductions EPF	1800
	ESIC	132
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		(K-17)))

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
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	NEERAJ S/o NARENDER KUMAR	
For the Month of	Dec 2023	
Token / Ticket No.	1914	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9147310980 / KKBK0000	201
UAN Number	101586144994	
ESI Number	1116320616	
	No. of Days Work	26
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-01-2024		
Date . 03-01-2024		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special S Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	GORAV PARCHA S/o MANOJ	
For the Month of Token / Ticket No.	Dec 2023 1918	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 39665666352 / SBIN000	7926
UAN Number	101720501104	/830
ESI Number	1116320659	
	No. of Days Work	21
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	14130 0
	Arrear Total	14130
Total 17494	Deductions EPF ESIC Adv	1696 106 0
	Total	1802
	Net Amount Paid	12328
Place: Delhi Date : 05-01-2024		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar	ol Bagh, New Delł
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Su Park Area Yamuna Bazar, I	
Name & Father's Name of the Workman	PUJA DEVI S/0 AMAR JEET KUMAF	ł
For the Month of	Dec 2023	
Token / Ticket No.	1916	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	601518210026436 / BKID	0006015
UAN Number	101681034787	
ESI Number	1116318753	
	No. of Days Work	1
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	673 0
	Arrear Total	673
Total 17494	Deductions EPF ESIC Adv	81 6 0
	Total	87
	Net Amount Paid	586
Place: Delhi Date : 05-01-2024		(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	Dec 2023	
Token / Ticket No.	1921	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	41237516511 / SBIN000	1532
UAN Number	101856212857	
ESI Number	1116321968	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	16821
HRA 0	пка	0
	Arrear	
	Total	16821
Total 17494	Deductions	
	EPF ESIC	1800 127
	Adv	0
	Total	1927
	Net Amount Paid	14894
Place: Delhi		Contraction of the second
Date : 05-01-2024		Carl and a state
		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Su Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	PRASHANT S/o YUVRAJ	
For the Month of Token / Ticket No.	Dec 2023 1926	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33280100036606 / BARB	0JAHANG
UAN Number	102030657947	
ESI Number	1116349514	
	No. of Days Work	20
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	13457 0
	Arrear Total	13457
Total 17494	Deductions EPF ESIC Adv	1615 101 0
	Total	1716
	Net Amount Paid	11741
Place: Delhi Date : 05-01-2024		
Date . 05 01 2021		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
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	RAHUL KUMAR S/o MAHABIR SINGH	
For the Month of Token / Ticket No.	Dec 2023 1928	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 923010069121202 / UTIB0000392 101209453733 1114939333	
	No. of Days Work	22
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	14803 0
	Arrear Total	14803
Total 17494	Deductions EPF ESIC Adv	1776 112 0
	Total	1888
	Net Amount Paid	12915
Place: Delhi Date : 05-01-2024		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Dell	
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 KUMAR S/o RAM UDGAR SINGH	
For the Month of	Dec 2023	
Token / Ticket No.	1927	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1346449256 / KKBK0000	0177
UAN Number	101285971257	
ESI Number	1116344214	
	No. of Days Work	18
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	12111 0
	Arrear Total	12111
Total 17494	Deductions EPF ESIC Adv	1453 91 0
	Total	1544
	Net Amount Paid	10567
Place: Delhi Date : 05-01-2024		(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	JITENDRA KUMAR S/o MOHAN LAL	
For the Month of	Dec 2023	
Token / Ticket No.	1930	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4145502788 / KKBK000	04608
UAN Number	101653505021	
ESI Number	1116344254	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	14803
HRA 0	шка	0
	Arrear	
	Total	14803
Total 17494	Deductions	1554
	EPF ESIC	1776
	Adv	0
	Total	1888
	Net Amount Paid	12915
l Place: Delhi		( The second sec
Date : 05-01-2024		Carl Links
		(Signature)

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Su Park Area Yamuna Bazar, I	
Name & Father's Name of the Workman	MANDEEP S/o RAMFAL	
For the Month of	Dec 2023	
Token / Ticket No.	1931	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	05651000069218 / PSIB00	00565
UAN Number ESI Number	100217491786 1116347625	
	No. of Days Work	14
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	9420 0
	Arrear Total	9420
Total 17494	Deductions EPF ESIC Adv	1130 71 0
	Total	1201
	Net Amount Paid	8219
Place: Delhi Date : 05-01-2024		
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special S Park Area Yamuna Bazar	
Name & Father's Name of the Workman	ROHIT DALAL S/o LALA RAM	
For the Month of Token / Ticket No.	Dec 2023 1933	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 110066708210 / CNRB0 102030657934 1116347639	019195
ESI Number		
Rate of Wages Basic 17494 HRA 0	No. of Days Work Wages Payable Basic HRA	10 6728 0
	Arrear Total	6728
Total 17494	Deductions EPF ESIC Adv	807 51 0
	Total	858
	Net Amount Paid	5870
Place: Delhi Date : 05-01-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special S Park Area Yamuna Bazar	SurgeryHospital , Delhi
Name & Father's Name of the Workman	KUNAL S/o BHAGWAN DASS	
For the Month of	Dec 2023	
Token / Ticket No.	1932	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35730100012103 / BARI	B0SHAHDA
UAN Number	101579741997	
ESI Number	1116348127	
	No. of Days Work	16
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	10766 0
	Arrear Total	10766
Total 17494	Deductions EPF ESIC Adv	1292 81 0
	Total	1373
	Net Amount Paid	9393
Place: Delhi Date : 05-01-2024		(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	ANKIT KUMAR S/o KANCHHILAL	
For the Month of Token / Ticket No.	Dec 2023 1935	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 6945001700045513 / PUNB0694500	
UAN Number	102030657952	
ESI Number	1116351997	
	No. of Days Work	1
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	673 0
	Arrear Total	673
Total 17494	Deductions EPF	81
	ESIC Adv	6 0
	Total	87
	Net Amount Paid	586
Place: Delhi Date : 05-01-2024		(Signature)

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	M/s Parmanand Special SurgeryHospital	
Principal Employer	Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	POOJA S/o RAMSANJIVAN	
For the Month of	Dec 2023	
Token / Ticket No.	1936	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	413702010015753 / UBIN0541371	
UAN Number	101376793683	
ESI Number	1116304310	
	No. of Days Work	7
Rate of Wages	Wages Payable	
Basic 17494 HRA 0	Basic HRA	4710 0
	Arrear Total	4710
Total 17494	Deductions EPF	565
	ESIC	36
	Adv	0
	Total	601
	Net Amount Paid	4109
Place: Delhi		and a second
Date : 05-01-2024		and the state
		(Signature)