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	Jan 2024	
Token / Ticket No.	112	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	919010087998333 / UTIB	0001890
UAN Number ESI Number	101827215809 1116060809	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	21215
Basic 21215 HRA 0	HRA	0
	Arrear Total	21215
Total 21215	Deductions EPF	1800
	ESIC Adv	0 5171
	Total	6971
	Net Amount Paid	14244
Place: Delhi		(1-1-)))
Date : 05-02-2024		(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	BALA S/o RAJPAL SINGH	
For the Month of Token / Ticket No.	Jan 2024 1021	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000057691 / SI	BL 0000117
UAN Number	101102993326	520000117
ESI Number	1114229761	
	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 : 05-02-2024	I	(Signature)

M/a Hiimal Entermisea	
M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Dell	
Delhi / Sup	
M/s Parmanand Special SurgeryHospital Park Area Yamuna Bazar, Delhi	
AAKASH LOHAN S/o VIRENDRA LOHAN	
Jan 2024	
116	
Bank Transfer	
09531000013206 / PSIB0	0020953
101494401729	
1116321158	
No. of Days Work	26
Wages Payable Basic	21215
HRA	0
Arrear	21215
	21215
	1800
ESIC	0
Adv	6171
Total	7971
Net Amount Paid	13244
	M/s Parmanand Special S Park Area Yamuna Bazar, AAKASH LOHAN S/o VIRENDRA LOHAN Jan 2024 116 Bank Transfer 09531000013206 / PSIB0 101494401729 1116321158 No. of Days Work Wages Payable Basic HRA Arrear Total Deductions EPF ESIC Adv Total

	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	MAYA S/o SRI PAL	
For the Month of Token / Ticket No.	Jan 2024 1071	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21310100030768 / BAR	B0TRDKIN
UAN Number	101102994143	
ESI Number	1114247136	
	No. of Days Work	17
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	11438
HRA 0		
	Arrear	
	Total	11438
Total 17494	Deductions	
	EPF ESIC	1373 86
	Adv	0
	Total	1459
	Net Amount Paid	9979
Place: Delhi		and a set of the
Date : 05-02-2024		and the 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	NEETU S/o NARESH	
For the Month of	Jan 2024	
Token / Ticket No.	1085	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No. UAN Number	0117053000057178 / SIB 101102994865	L0000117
ESI Number	1113937824	
	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 : 05-02-2024		
Date . 03-02-2024		(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	SARVESH S/o INDER PAL		
For the Month of Token / Ticket No.	Jan 2024 1267		
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000061395 / SI	BL0000117	
UAN Number	101102994638		
ESI Number	1114335099		
	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 Ady	1800 132 0	
	Total	1932	
	Net Amount Paid	15562	
Place: Delhi Date : 05-02-2024	T	(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 SurgeryHospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	UPDESH KUMAR S/o RAMFER	
For the Month of	Jan 2024	
Token / Ticket No.	1161	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000056955 / SIE	BL0000117
UAN Number	101102994485	
ESI Number	1113539632	
	No. of Days Work	25
Rate of Wages	Wages Payable	1 ( ) ]
Basic 17494	Basic HRA	16821
HRA 0		Ŭ
	Arrear Total	16821
Total 17494		10021
10tai 1/494	Deductions EPF	1800
	ESIC	127
	Adv	0
	Total	1927
	Net Amount Paid	14894
Place: Delhi		(File)
Date : 05-02-2024		A LINE
		(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	Farukh S/o ALAUDIN	
For the Month of Token / Ticket No.	Jan 2024 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 Basic 17494 HRA 0	Wages Payable Basic HRA	17494 0
	Arrear Total	17494
Fotal 17494	Deductions	
	EPF ESIC	1800
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		a formation
Date : 05-02-2024		

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	Sweety S/o Vijay Kumar	
For the Month of	Jan 2024	
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	11
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	7401 0
	Arrear Total	7401
Total 17494	Deductions EPF ESIC Adv	888 56 0
	Total	944
	Net Amount Paid	6457
l Place: Delhi Date : 05-02-2024		
Date . 03-02-2024		(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.	Jan 2024 1516	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0991001700041417 / PL	NB0099100
UAN Number	101116511318	
ESI Number	1115018661	
	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 : 05-02-2024	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	M/s Parmanand Special S	
Principal Employer	Park Area Yamuna Bazar,	Delhi
Name & Father's Name of the Workman	SUNIL S/o Suresh Gupta	
For the Month of	Jan 2024	
Token / Ticket No.	1498	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33988723759 / SBIN000	1702
UAN Number	101103940426	
ESI Number	1114939285	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	ПКА	, i i i i i i i i i i i i i i i i i i i
	Arrear	
	Total	17494
Total 17494	Deductions	
	EPF ESIC	1800 132
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		and a state of the
Date : 05-02-2024		CALL S
Date . 03-02-2024		(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	SARVESH KUMARI S/o VINOD KUMAR	
For the Month of	Jan 2024	
Token / Ticket No.	1537	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3499940466 / CBIN0280	291
UAN Number	101116552222	
ESI Number	1114528458	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	15475
HRA 0		
	Arrear	
	Total	15475
Fotal 17494	Deductions	
	EPF ESIC	1800
	Adv	0
	Total	1917
	Net Amount Paid	13558
Place: Delhi		Carrier Sta
Date : 05-02-2024		

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,	
Name & Father's Name of the Workman	ANITA MISHRA S/o GUDDU MISHRA	
For the Month of	Jan 2024	
Token / Ticket No.	1541	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1051000100177638 / PUN	B0105100
UAN Number	101116624783	
ESI Number	1114079603	
	No. of Days Work	19
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	12784
HRA 0	ШКА	0
	Arrear	
	Total	12784
Total 17494	Deductions EPF	1534
	ESIC	96
	Adv	0
	Total	1630
	Net Amount Paid	11154
Place: Delhi		(1-1-)))
Date : 05-02-2024		(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	DEEP KUMAR S/o KISHAN PAL SINC	H
For the Month of Token / Ticket No.	Jan 2024 1591	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0121000109500717 / PU	NB0012100
UAN Number	101299992585	
ESI Number	1115310669	
	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		(1-1-1-)))
Date : 05-02-2024		(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 Su Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	AKASH S/o PRAKASH	
For the Month of	Jan 2024	
Token / Ticket No.	1546	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3974008749 / CBIN02824	43
UAN Number	101106505931	
ESI Number	1115090254	
	No. of Days Work	13
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	8747
HRA 0	IIKA	0
	Arrear Total	8747
Total 17494	Deductions	
	EPF ESIC	1050 66
	Adv	0
	Total	1116
	Net Amount Paid	7631
Place: Delhi		a series
Date : 05-02-2024		
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special SurgeryHospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	MOHD AFTAB S/o MOHD SALEEM	
For the Month of	Jan 2024	
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	
Basic 17494	Basic HRA	17494
HRA 0	пка	0
	Arrear	
	Total	17494
Total 17494	Deductions	
	EPF ESIC	1800
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		A A A A A A
Date : 05-02-2024		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 S Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	POOJA SINGH S/o RAJINDER SINGH	
For the Month of	Jan 2024	
Token / Ticket No.	1624	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	55159567797 / SBIN0050	)979
UAN Number	101446593602	
ESI Number	1115524290	
	No. of Days Work	19
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	12784
HRA 0	THUL I	
	Arrear	
	Total	12784
Total 17494	Deductions EPF	1534
	ESIC	96
	Adv	0
	Total	1630
	Net Amount Paid	11154
Place: Delhi		(1-1-1-1))
Date : 05-02-2024		(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	SONU S/o RAMBEER	
For the Month of Token / Ticket No.	Jan 2024 1675	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39443831502 / SBIN000	7836
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
Place: Delhi		Contraction of the second
Date : 05-02-2024		(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 St Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	KULDEEP KUMAR S/o RAJESH KHANNA	
For the Month of	Jan 2024	
Token / Ticket No.	1673	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	639502010030804 / UBIN	10563951
UAN Number	101637910145	
ESI Number	1115785277	
	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		A AN AN
Date : 05-02-2024		Carl 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	ARJUN DEVI S/o SHIV KUMAR	
For the Month of	Jan 2024	
Token / Ticket No.	1683	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39529371364 / SBIN000	)5453
UAN Number	101103300537	
ESI Number	1115836931	
	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
	Adv	0
	Total	1927
	Net Amount Paid	14894
Place: Delhi		and the second
Date : 05-02-2024		Carl State
		(Signature)

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 ROHIT S/o SHISHPAL	
For the Month of Token / Ticket No.	Jan 2024 1687	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 639502010025006 / UBIN0563951 101103280331 1115854891	
	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 : 05-02-2024		
Date : 55 02 2021		(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	SUSHIL KUMAR S/o NATTHU SINGH	
For the Month of Token / Ticket No.	Jan 2024 1711	
Payment Mode	Bank Transfer	D 10 5 ( D 0 5 1
Bank A/c / Ch. No.	639502010018066 / UB	IN0563951
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	1800
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-02-2024	I	

	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 Su Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	AKHILESH KUMAR S/o SURESH CHAND	
For the Month of	Jan 2024	
Token / Ticket No.	1702	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000057183 / SIBI	L0000117
UAN Number	101102993272	
ESI Number	1113607661	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494 0
HRA 0	IIICA	0
	Arrear Total	17494
Total 17494	Deductions	
	EPF ESIC	1800 132
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		A STATE
Date : 05-02-2024		Carl 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	AMRESH KUMAR S/o PRADEEP KUMAR	
For the Month of	Jan 2024	
Foken / Ticket No.	1712	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4103155000064941 / KV	BL0004103
UAN Number	101747110343	
ESI Number	1115935530	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	16821
HRA 0	HKA	0
	Arrear	
	Total	16821
Fotal 17494	Deductions	
	EPF ESIC	1800 127
	Adv	0
	Total	1927
	1000	1927
	Net Amount Paid	14894
Place: Delhi		(All and a state of the state o
Date : 05-02-2024		Carl Carl
		(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	Jan 2024	
Token / Ticket No.	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 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 : 05-02-2024		
Duce . 00-02-2024		(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	RAJ KAPOOR S/o RAMESH CHAND	
For the Month of Token / Ticket No.	Jan 2024 1717	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 639502010015673 / UB 101488707208	IN0563951
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 : 05-02-2024	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 Su Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	KISHAN S/o RAM AVTAR	
For the Month of	Jan 2024	
Token / Ticket No.	1716	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4988001500038437 / PUN	JB0498800
UAN Number	101718826159	
ESI Number	1116011504	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	IIICA	0
	Arrear	17404
	Total	17494
Total 17494	Deductions EPF	1800
	ESIC	130
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		after the
Date : 05-02-2024		0112
Date . 03-02-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special SurgeryHospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	RAJENDRA KUMAR S/o RADHEY SHYAM	
For the Month of	Jan 2024	
Token / Ticket No.	1720	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0115001700001345 / PU	JNB0011500
UAN Number	101102994686	
ESI Number	1113543480	
	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	1800
	ESIC Adv	132
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		Contraction of the second
Date : 05-02-2024		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 Name & Address of	Delhi / HK M/s Parmanand Special SurgeryHospital	
Principal Employer Name & Father's Name	Park Area Yamuna Bazar, DEEPAK RAWAT	Delhi
of the Workman	S/o YASHWANT SINGH	RAWAT
For the Month of Token / Ticket No.	Jan 2024 1726	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	918010008377444 / UTIB	0002564
UAN Number	101102993970	
ESI Number	1114155173	
	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 : 05-02-2024		
Date . 03-02-2024		(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	SANJEEV KUMAR S/o RAKESH	
For the Month of Token / Ticket No.	Jan 2024 1738	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	44638100015233 / BAR	B0YAMDEL
UAN Number	101827217956	
ESI Number	1116060832	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HR A	17494
HRA 0	нка	0
	Arrear	
	Total	17494
Total 17494	Deductions	
	EPF ESIC	1800
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		and a series and a series of the series of t
Date : 05-02-2024		Carl and a state
		(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 SurgeryHospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	ANITA KUMARI S/o VED PRAKASH MO	URYA
For the Month of	Jan 2024	
Token / Ticket No.	1731	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	42560100000310 / BARB	0MIANWA
UAN Number	101815205990	
ESI Number	1116044249	
	No. of Days Work	11
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	7401 0
	Arrear Total	7401
Total 17494	Deductions EPF ESIC Adv	888 56 0
	Total	944
	Net Amount Paid	6457
Place: Delhi Date : 05-02-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special SurgeryHospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	PRINCE S/o RAJU	
For the Month of	Jan 2024	
Token / Ticket No.	1739	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7122365157 / IDIB000S	216
UAN Number	101302091858	
ESI Number	1115312881	
	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
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		and and a lite
Date : 05-02-2024		and the 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, I	
Name & Father's Name of the Workman	LAXMI KANT S/o ARJUN SINGH	
For the Month of	Jan 2024	
Token / Ticket No.	1740	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	11941000002705 / PSIB00	021194
UAN Number	101475817098	
ESI Number	1116060982	
	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 : 05-02-2024		
Date . 03-02-2024		(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	SHEETAL S/o LALIT	
For the Month of Token / Ticket No.	Jan 2024 1753	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	40356035418 / SBIN001	10436
UAN Number	101827247632	
ESI Number	1116060881	
	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 : 05-02-2024		
		(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 S Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	HARSH THAKUR S/o PREM PRAKASH	
For the Month of	Jan 2024	
Token / Ticket No.	1750	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	8758000100093768 / PUI	NB0875800
UAN Number	101739110223	
ESI Number	1116061076	
	No. of Days Work	24
Rate of Wages Basic 17494	Wages Payable Basic HRA	16148
HRA 0	THUL	
	Arrear Total	16148
Total 17494	Deductions	
	EPF ESIC	1800 122
	Adv	0
	Total	1922
	Net Amount Paid	14226
Place: Delhi		( The second sec
Date : 05-02-2024		Carl 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	SHANTI S/o MANOJ KUMAR	
For the Month of	Jan 2024	
Token / Ticket No.	1757	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31911389116 / SBIN000	07627
UAN Number	101827247008	
ESI Number	1116060885	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	15475
HRA 0	HKA	0
	Arrear	
	Total	15475
Total 17494	Deductions	
	EPF	1800
	ESIC Adv	117
	Total	1917
	Total	1917
	Net Amount Paid	13558
Place: Delhi		(All and a second se
Date : 05-02-2024		
		(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	VINAY KUMAR S/o CHAND SHEKHER MORYA	
For the Month of	Jan 2024	
Token / Ticket No.	1761	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	605311610000095 / BKID	0006053
UAN Number	101827247678	
ESI Number	1116060887	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494 HRA 0	Basic HRA	17494 0
	Arrear Total	17494
Total 17494	Deductions	
	EPF	1800
	ESIC Adv	132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		(
Date : 05-02-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special S Park Area Yamuna Bazar	
Name & Father's Name of the Workman	SURESH S/o HARI SINGH	
For the Month of Token / Ticket No.	Jan 2024 1767	
Payment Mode	Bank 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	1800
	ESIC	132
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		A STATE
Date : 05-02-2024		Carl and
		(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 St Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	RUKSANA KHATOON S/o MOHD ALIM	
For the Month of	Jan 2024	
Token / Ticket No.	1762	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059310 / SIB	L0000117
UAN Number	100316304019	
ESI Number	1116061060	
	No. of Days Work	21
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	14130
HRA 0	mor	
	Arrear Total	14130
Total 17494	Deductions EPF	1696
	ESIC	1096
	Adv	0
	Total	1802
	Net Amount Paid	12328
Place: Delhi		A STATE
Date : 05-02-2024		and a state
		(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	AMRITA DEVI S/o SANJAY SINGH	
For the Month of Token / Ticket No.	Jan 2024 1768	
Payment Mode Bank A/c. / Ch. No.	Bank Transfer 50418031444 / IDIB000	1697
UAN Number	101213252225	A08/
ESI Number	101213252225 1115203797	
	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 Ady	1373 86 0
	Total	1459
	Net Amount Paid	9979
Place: Delhi Date : 05-02-2024		(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 Su Park Area Yamuna Bazar, I	
Name & Father's Name of the Workman	DALIP S/o DESHRAJ	
For the Month of	Jan 2024	
Token / Ticket No.	1769	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	27898100026026 / BARB	BHADEL
UAN Number	101827247621	
ESI Number	1116060898	
	No. of Days Work	21
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	14130
HRA 0		0
	Arrear	
	Total	14130
Total 17494	Deductions EPF	1696
	EPF ESIC	106
	Adv	0
	Total	1802
	Net Amount Paid	12328
Place: Delhi		(1-1-1-)
Date : 05-02-2024		Carl and a state
		(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 Bazar	
Name & Father's Name of the Workman	RADHA S/o PRAKASH CHAND	)
For the Month of Token / Ticket No.	Jan 2024 1776	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0991000100602569 / PL	JNB0099100
UAN Number	101827271254	
ESI Number	1116060912	
	No. of Days Work	23
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	15475 0
	Arrear Total	15475
Total 17494	Deductions EPF ESIC Ady	1800 117 0
	Total	1917
	Net Amount Paid	13558
Place: Delhi Date : 05-02-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Dell	
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	RANJU S/o ROSHAN KUMAR	
For the Month of	Jan 2024	
Token / Ticket No.	1771	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606218210007793 / BKID	0006062
UAN Number	101827269093	
ESI Number	1116060907	
	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		and
Date : 05-02-2024		Carl - The
		(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	RAVI S/o RAJBEER SINGH	
For the Month of	Jan 2024	
Foken / Ticket No.	1777	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3703101001945 / CNRB	0003703
UAN Number	101279333259	
ESI Number	1116061135	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0		
	Arrear	
	Total	17494
Fotal 17494	Deductions	1000
	EPF ESIC	1800
	Adv	0
	Total	1932
	Net Amount Paid	15562
	Act Anount I au	15562
Place: Delhi		( I a a a a
Date : 05-02-2024		Carl Carles

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 Su Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	MUKESH S/o SUBHASH CHANDRA	
For the Month of	Jan 2024	
Token / Ticket No.	1780	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31688100018568 / BARB	0DILSHA
UAN Number	101713333422	
ESI Number	1014628756	
	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		(1-1-1)))
Date : 05-02-2024		(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 S Park Area Yamuna Bazar,	
Name & Father's Name of the Workman	SACHIN BHAMOTRA S/o NAVEEN BHAMOT	RA
For the Month of Token / Ticket No.	Jan 2024 1784	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33158100001545 / BARB	OBURARI
UAN Number	101827269980	
ESI Number	1116062215	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	16148
HRA 0	нка	0
	Arrear Total	16148
Total 17494	Deductions	
	EPF	1800
	ESIC Adv	122
	Adv	0
	Total	1922
	Net Amount Paid	14226
Place: Delhi		( The second sec
Date : 05-02-2024		and the second

	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	SUMIT SINGH CHOUHAN S/o SURESH SINGH CHOUHAN	
For the Month of Token / Ticket No.	Jan 2024 1781	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35011712371 / SBIN000	01707
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 : 05-02-2024		(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	AMIT S/o PRAKASH	
For the Month of	Jan 2024	
Token / Ticket No.	1785	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	41006222569 / SBIN0004	4741
UAN Number	101840600558	
ESI Number	1116062219	
	No. of Days Work	19
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	12784
HRA 0	THUL	
	Arrear	
	Total	12784
Total 17494	Deductions	1524
	EPF ESIC	1534
	Adv	0
	Total	1630
	Net Amount Paid	11154
Place: Delhi		(ALTERNAL)
Place: Delhi Date : 05-02-2024		WILL B

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,	Delhi
Name & Father's Name of the Workman	LAL CHANDRA VERMA S/o NIRANKAR	L.
For the Month of Token / Ticket No.	Jan 2024 1786	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 2960529957 / CBIN02835	24
UAN Number	101350341212	024
ESI Number	1115376884	
	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 : 05-02-2024		
Duce . 00-02-2024		(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	JATIN S/o DINESH	
For the Month of Token / Ticket No.	Jan 2024 1794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0746417629 / KKBK000	4626
UAN Number	101751509651	
ESI Number	1116075098	
	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	1696 106
	Adv	0
	Total	1802
	Net Amount Paid	12328
Place: Delhi	I	Contraction of the second
Date : 05-02-2024		(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 SurgeryHospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	VIKASH SINGH TOMAF S/o RAMVEER SINGH T	
For the Month of Token / Ticket No.	Jan 2024 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	Arrear Total	17494
Total 17494	Deductions EPF ESIC Adv	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-02-2024		
Date : 05 02 2021		(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	DEEPAK CHOUHAN S/o KAMAL SINGH	
For the Month of	Jan 2024	
Token / Ticket No.	1799	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	8747620420 / KKBK000	4608
UAN Number	101840588562	
ESI Number	1116075106	
	No. of Days Work	16
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	10766
HRA 0	нка	0
	Arrear	
	Total	10766
Total 17494	Deductions	
	EPF ESIC	1292
	Adv	0
	Total	1373
	Net Amount Paid	9393
Place: Delhi		Contraction of the second
Date : 05-02-2024		and a street
		(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	SHUBHAM S/o SANJAY KUMAR	
For the Month of	Jan 2024	
Token / Ticket No.	1812	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	03242043000077 / PUNB	0032410
UAN Number	101852037840	
ESI Number	1116106623	
	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 : 05-02-2024		
Date . 03-02-2024		(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 Sura Park Area Yamuna Bazar, D	
Name & Father's Name of the Workman	RANI S/o JAGDISH	
For the Month of Token / Ticket No.	Jan 2024 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	пка	0
	Arrear	
	Total	0
Total 17494	Deductions	
	EPF ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0
Place: Delhi Date : 05-02-2024		
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New 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	KIRAN S/o JAYPAL	
For the Month of Token / Ticket No.	Jan 2024 1842	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6347665452 / KKBK0000	185
UAN Number	101936016371	
ESI Number	1116210839	
	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 : 05-02-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special SurgeryHospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	SARITA DEVI S/o SUSHEEL KUMAR	
For the Month of	Jan 2024	
Token / 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	13
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	8747
HRA 0	mor	0
	Arrear	
	Total	8747
Total 17494	Deductions	
	EPF ESIC	1050
	Adv	0
	Total	1116
	Net Amount Paid	7631
Place: Delhi		and and a state of the
Date : 05-02-2024		
Dute . 05-02-2027		(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	HARSH S/o SATISH CHAUHAN	
For the Month of	Jan 2024	
Token / Ticket No.	1855	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2211110010053175 / UJVN	0002211
UAN Number	101936016407	
ESI Number	1116214008	
	No. of Days Work	0
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	0 0
	Arrear Total	0
Total 17494	Deductions EPF	0
	EFF ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0
Place: Delhi		(T-1)
Date : 05-02-2024		(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	VINAY KUMAR S/o JIYALAL	
For the Month of Token / Ticket No.	Jan 2024 1860	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0991000100554332 / PU	JNB0099100
UAN Number	101374885436	
ESI Number	1115414833	
	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	1615 101
	Adv	0
	Total	1716
	Net Amount Paid	11741
Place: Delhi Date : 05-02-2024	I	(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 Su Park Area Yamuna Bazar, I	
Name & Father's Name of the Workman	GAURI S/o KHEM SINGH	
For the Month of Token / Ticket No.	Jan 2024 1859	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500006236 / YESE	0000693
UAN Number	101936016385	
ESI Number	1116216663	
	No. of Days Work	18
Rate of Wages Basic 17494	Wages Payable Basic HRA	12111 0
HRA 0	Arrear Total	12111
Total 17494	Deductions EPF	1453
	ESIC	91
	Adv	0
	Total	1544
	Net Amount Paid	10567
Place: Delhi		
Date : 05-02-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special SurgeryHospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	MUNNA KUMAR S/o RAGHUNATH SINGH	
For the Month of	Jan 2024	
Foken / 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	23
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	15475
HRA 0	IIIXA	0
	Arrear	
	Total	15475
Fotal 17494	Deductions	
	EPF ESIC	1800
	Adv	0
	Total	1917
	Net Amount Paid	13558
Place: Delhi		and and a set
Date : 05-02-2024		and the 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	RAHUL S/o VIDHYA RAM	
For the Month of	Jan 2024	
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 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 : 05-02-2024		
Date . 00-02-2024		(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 BANSAL	
For the Month of Token / Ticket No.	Jan 2024 1876	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 069399500012793 / YESB0000693 101968329320	
ESI Number	1116266544	
	No. of Days Work	11
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	7401 0
	Arrear Total	7401
Total 17494	Deductions EPF ESIC Adv	888 56 0
	Total	944
	Net Amount Paid	6457
Place: Delhi Date : 05-02-2024		

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Dell
Nature and location of Work	Delhi / HK	
Name & Address of	M/s Parmanand Special S	
Principal Employer	Park Area Yamuna Bazar,	Delhi
Name & Father's Name of the Workman	RINKI RANI S/o  JAGRAM SINGH	
For the Month of	Jan 2024	
Token / Ticket No.	1871	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500006572 / YESI	30000693
UAN Number	101957215160	
ESI Number	1116242835	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	15475
HRA 0	mer	
	Arrear	
	Total	15475
Total 17494	Deductions EPF	1800
	ESIC	117
	Adv	0
	Total	1917
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	RANI S/o BRIJESH KUMAR	
For the Month of	Jan 2024	
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	ШКА	0
	Arrear	
	Total	12111
Total 17494	Deductions	
	EPF ESIC	1453
	Adv	0
	Total	1544
	Net Amount Paid	10567
Place: Delhi		( and the second
Date : 05-02-2024		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 SurgeryHospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	REETA KASHYAP S/o PUNEET KASHYAP	
For the Month of	Jan 2024	
Token / Ticket No.	1879	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	8758000100056299 / PUN	B0875800
UAN Number	101968329312	
ESI Number	1116264531	
	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	1373
	ESIC	86
	Adv	0
	Total	1459
	Net Amount Paid	9979
Place: Delhi		(T-1-1)
Date : 05-02-2024		(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	SACHIN S/o RAM CHANDER	
For the Month of Token / Ticket No.	Jan 2024 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 Ady	1800 132 0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-02-2024	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 SurgeryHospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	SANJAY S/o MAHESH CHAND	
For the Month of	Jan 2024	
Token / Ticket No.	1883	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0014765469 / KKBK0004	4608
UAN Number	101906422496	
ESI Number	1116257358	
	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 : 05-02-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special SurgeryHospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	AWADHESH KUMAR S/o SUNDAR LAL	
For the Month of	Jan 2024	
Token / Ticket No.	1893	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50550100011974 / BAR	B0BUPGBX
UAN Number	101967084367	
ESI Number	1116316262	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	16148
HRA 0	пка	0
	Arrear	
	Total	16148
Total 17494	Deductions	
	EPF ESIC	1800
	Adv	0
	Total	1922
	Net Amount Paid	14226
Place: Delhi		Carlos and Carlos
Date : 05-02-2024		Carl Carling
		(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	SANJAY SINGH S/o RAGHUNATH SINGH	
For the Month of	Jan 2024	
Token / Ticket No.	1894	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	664001701299 / ICIC0006	640
UAN Number	101171090660	
ESI Number	1114694413	
	No. of Days Work	20
Rate of Wages	Wages Payable	10.177
Basic 17494 HRA 0	Basic HRA	13457 0
	Arrear	
	Total	13457
Total 17494	Deductions EPF	1615
	ESIC	1013
	Adv	0
	Total	1716
	Net Amount Paid	11741
Place: Delhi		( I I I I
Date : 05-02-2024		Carl 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, De	
Name & Father's Name of the Workman	PRITY KUMARI S/0 HARERAM SAH	
For the Month of Token / Ticket No.	Jan 2024 1900	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1845000101394147 / PUNB	0184500
UAN Number	102002364831	
ESI Number	1116306968	
	No. of Days Work	0
Rate of Wages	Wages Payable	
Basic 17494 HRA 0	Basic HRA	0 0
	Arrear Total	0
Total 17494	Deductions EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0
Place: Delhi		and a set
Date : 05-02-2024		Contraction of the second

	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	PINKI S/o SUDHIR SINGH	
For the Month of	Jan 2024	
Token / Ticket No.	1896	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	100157196349 / INDB00	00005
UAN Number	102002364002	
ESI Number	1116304284	
	No. of Days Work	16
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	10766 0
NKA U	Arrear Total	10766
Total 17494	Deductions	
	EPF ESIC	1292
	Adv	0
	Total	1373
	Net Amount Paid	9393
Place: Delhi Date : 05-02-2024		
		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special SurgeryHospital Park Area Yamuna Bazar, Delhi	
Name & Father's Name of the Workman	KAMAL S/o ISHAK	
For the Month of	Jan 2024	
Foken / Ticket No.	1901	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4838001500087758 / PUN	B0483800
UAN Number	101514710306	
ESI Number	6718739794	
	No. of Days Work	0
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	0
HRA 0	IIKA	0
	Arrear	
	Total	0
Fotal 17494	Deductions	
	EPF ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0
Place: Delhi	L. L	A STATE
Date : 05-02-2024		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 Su Park Area Yamuna Bazar, I	
Name & Father's Name of the Workman	SARBJEET SINGH S/o MANJEET SINGH	
For the Month of	Jan 2024	
Token / Ticket No.	1902	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100488238790 / HDFC0	0001443
UAN Number ESI Number	102002363991 1116307563	
	No. of Days Work	19
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	12784 0
HKA U	Arrear Total	12784
Total 17494	Deductions EPF ESIC Adv	1534 96 0
	Total	1630
	Net Amount Paid	11154
Place: Delhi Date : 05-02-2024		
Date : 55 02 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 Park Area Yamuna Bazar	
Name & Father's Name of the Workman	PARIDHI KUMARI S/o SHANKAR SAHNI	
For the Month of Token / Ticket No.	Jan 2024 1906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0280100100004619 / PUNB0028010 101428257087 1115912067	
	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 : 05-02-2024		(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 Surg Park Area Yamuna Bazar, D	
Name & Father's Name of the Workman	DEEPANSHU S/o RADEHY SHYAM	
For the Month of Token / Ticket No.	Jan 2024 1905	
Payment Mode	Bank Transfer	
Bank A/c. / Ch. No.	0846489922 / KKBK000462	26
UAN Number	102002364812	
ESI Number	1116307551	
	No. of Days Work	0
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	0 0
	Arrear Total	0
Total 17494	Deductions EPF ESIC Adv	0 0 0
	Total	0
	Net Amount Paid	0
Place: Delhi		
Date : 05-02-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Park Area Yamuna Baza	
Name & Father's Name of the Workman	JAI S/o RAKESH	
For the Month of Token / Ticket No.	Jan 2024 1907	
Payment Mode Bank A/c. / Ch. No.	Bank Transfer 38356735858 / SBIN000	06816
UAN Number	102010429053	50010
ESI Number	1116317879	
	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 : 05-02-2024		(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 Sura Park Area Yamuna Bazar, D	
Name & Father's Name of the Workman	POOJA PANDEY S/o KAILASH	
For the Month of	Jan 2024	
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 HRA 0	Basic HRA	0 0
	Arrear Total	0
Total 17494	Deductions EPF	0
	EFF ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0
Place: Delhi		(1-1-)))
Date : 05-02-2024		(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	SANJAY KUMAR YAD S/o RAM BHAWAN YA	
For the Month of	Jan 2024	
Token / Ticket No.	1913	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2714225083 / KKBK000	00185
UAN Number	101780994724	
ESI Number	1014575540	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	IIII	0
	Arrear	
	Total	17494
Total 17494	Deductions	
	EPF ESIC	1800
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi Date : 05-02-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New 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	SAPNA BAI S/o VINOD KUMAR	
For the Month of	Jan 2024	
Token / Ticket No.	1910	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1729100100005444 / PU	NB0172910
UAN Number	102010429048	
ESI Number	1116318720	
	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 : 05-02-2024		(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	NEERAJ S/o NARENDER KUMA	R
For the Month of	Jan 2024	
Token / Ticket No.	1914	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9147310980 / KKBK000	0201
UAN Number	101586144994	
ESI Number	1116320616	
	No. of Days Work	19
Rate of Wages	Wages Payable	10504
Basic 17494 HRA 0	Basic HRA	12784 0
	Arrear	
	Total	12784
Total 17494	Deductions	1524
	EPF ESIC	1534
	Adv	0
	Total	1630
	Net Amount Paid	11154
Place: Delhi		a survey and
Date : 05-02-2024		and the second

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	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	Jan 2024	
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	23
Rate of Wages	Wages Payable Basic	15475
Basic 17494 HRA 0	HRA	0
	Arrear Total	15475
Total 17494	Deductions EPF	1800
	ESIC	1800
	Adv	0
	Total	1917
	Net Amount Paid	13558
Place: Delhi		(T-1-))
Date : 05-02-2024		(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	SUMIT DHAKA S/o AMARPAL SINGH	
For the Month of Token / Ticket No.	Jan 2024 1921	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	41237516511 / SBIN00	01532
UAN Number	101856212857	
ESI Number	1116321968	
	No. of Days Work	24
Rate of Wages Basic 17494	Wages Payable Basic HRA	16148 0
HRA 0		
	Arrear Total	16148
Total 17494	Deductions	10140
iour i/ioi	EPF	1800
	ESIC	122
	Adv	0
	Total	1922
	Net Amount Paid	14226
Place: Delhi Date : 05-02-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s Parmanand Special Su Park Area Yamuna Bazar, l	
Name & Father's Name of the Workman	GORAV PARCHA S/o MANOJ	
For the Month of	Jan 2024	
Token / Ticket No.	1918	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39665666352 / SBIN0007	836
UAN Number	101720501104	
ESI Number	1116320659	
	No. of Days Work	11
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	7401 0
	Arrear Total	7401
Total 17494	Deductions EPF ESIC Adv	888 56 0
	Total	944
	Net Amount Paid	6457
Place: Delhi Date : 05-02-2024		
		(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	PRASHANT S/o YUVRAJ	
For the Month of	Jan 2024	
Γoken / Ticket No.	1926	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33280100036606 / BAR	B0JAHANG
UAN Number	102030657947	
ESI Number	1116349514	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	IIKA	0
	Arrear	
	Total	17494
Γotal 17494	Deductions	1000
	EPF ESIC	1800
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		and a set of the
Date : 05-02-2024		and the state
Jate : 05-02-2024		(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	SONU KUMAR S/o RAM UDGAR SINGH	
For the Month of	Jan 2024	
Token / Ticket No.	1927	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1346449256 / KKBK0000	177
UAN Number	101285971257	
ESI Number	1116344214	
	No. of Days Work	14
Rate of Wages	Wages Payable	0.400
Basic 17494 HRA 0	Basic HRA	9420 0
	Arrear Total	9420
Total 17494	Deductions EPF	1130
	ESIC	71
	Adv	0
	Total	1201
	Net Amount Paid	8219
Place: Delhi		(1-1-)))
Date : 05-02-2024		(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	JITENDRA KUMAR S/o MOHAN LAL	
For the Month of Token / Ticket No.	Jan 2024 1930	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4145502788 / KKBK000	4608
UAN Number	101653505021	
ESI Number	1116344254	
	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	1800
	Adv	0
	Total	1922
	Net Amount Paid	14226
Place: Delhi Date : 05-02-2024		

	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	RAHUL KUMAR S/o MAHABIR SINGH	
For the Month of	Jan 2024	
Token / Ticket No.	1928	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	923010069121202 / UTIB	0000392
UAN Number	101209453733	
ESI Number	1114939333	
	No. of Days Work	26
Rate of Wages Basic 17494	Wages Payable Basic HRA	17494 0
HRA 0	НКА	0
	Arrear Total	17494
Total 17494	Deductions	
	EPF ESIC	1800 132
	Adv	0
	Total	1932
	Net Amount Paid	15562
Place: Delhi		(
Date : 05-02-2024		Carl and a state
		(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	KUNAL S/o BHAGWAN DASS	
For the Month of	Jan 2024	
Token / Ticket No.	1932	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35730100012103 / BARB0SHAHDA	
UAN Number	101579741997	
ESI Number	1116348127	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	14803
HRA 0	HKA	0
	Arrear	
	Total	14803
Total 17494	Deductions	
	EPF ESIC	1776
	Adv	112
	Total	1888
	1000	1000
	Net Amount Paid	12915
Place: Delhi		and a state of the
Date : 05-02-2024		
Date : 02-02-2027		(Signature)

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	
Principal Employer Name & Father's Name	M/s Parmanand Special SurgeryHospital Park Area Yamuna Bazar, Delhi	
of the Workman	ROHIT DALAL S/o LALA RAM	
For the Month of Token / Ticket No.	Jan 2024 1933	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	110066708210 / CNRB00	19195
UAN Number ESI Number	102030657934 1116347639	
	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 : 05-02-2024		
Date . 03-02-2024		(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	AJAY KUMAR S/o RAMPRIT	
For the Month of Token / Ticket No.	Jan 2024 1938	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6734000100153981 / PL	JNB0673400
UAN Number	0	
ESI Number	0	
	No. of Days Work	19
Rate of Wages Basic 17494 HRA 0	Wages Payable Basic HRA	12784 0
	Arrear Total	12784
Total 17494	Deductions	
	EPF ESIC	1534
	Adv	0
	Total	1630
	Net Amount Paid	11154
Place: Delhi Date : 05-02-2024		(Signature)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New 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	ANKIT KUMAR S/o KANCHHILAL	
For the Month of	Jan 2024	
Token / Ticket No.	1935	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6945001700045513 / PUN	NB0694500
UAN Number	102030657952	
ESI Number	1116351997	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 17494	Basic HRA	17494
HRA 0	mor	
	Arrear Total	17494
Total 17494	Deductions	
	EPF ESIC	1800 132
	Adv	132
	Total	1932
	Net Amount Paid	15562
	Net Amount Paid	15562
Place: Delhi Date : 05-02-2024		
Date . 03-02-2024		(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	KM KANCHAN RAWAT S/o BALWANT SINGH		
For the Month of	Jan 2024	Jan 2024	
Token / Ticket No.	1904		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	069399500006070 / YESB0000693		
UAN Number	102002364820		
ESI Number	1116307383		
	No. of Days Work	0	
Rate of Wages	Wages Payable		
Basic 17494	Basic HRA	0	
HRA 0	IIKA	Ū	
	Arrear		
	Total	0	
Total 17494	Deductions		
	EPF ESIC	0	
	Adv	0	
	Total	0	
	Net Amount Paid	0	
Place: Delhi		a summer	
Date : 05-02-2024		CULLS!	