

FORM XIX		
MONTH OF AUGUST-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	JIBACHH RAM
Ujjwal Enterprises Services	F.Name	CHATRU RAM
18/611 Joshi Road Karol Bagh New Dlehi	CODE	102
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114471904	
PF Numbers	4805	
NO. OF DAYS WORKED	26	
RATE OF WAGES	9568	
Bonus	797	
Leave	399	
GROSS WAGES PAYBLE	10764	
ESI	189	
PF	1148	
FOOD	650	
TOTAL DEDUCTION	1987	
Net ammount of wages paid	8777	
Name of the Contractor or his representative		
FORM XIX		
MONTH OF AUGUST-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	ASHA SOLANKI
Ujjwal Enterprises Services	F.Name	RAJ KUMAR
18/611 Joshi Road Karol Bagh New Dlehi	CODE	104
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114471912	
PF Numbers	4807	
NO. OF DAYS WORKED	26	
RATE OF WAGES	9568	
Bonus	797	
Leave	399	
GROSS WAGES PAYBLE	10764	
ESI	189	
PF	1148	
FOOD	650	
TOTAL DEDUCTION	1987	
Net ammount of wages paid	8777	
Name of the Contractor or his representative		

FORM XIX		
MONTH OF AUGUST-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	SURESH
Ujjwal Enterprises Services	F.Name	SOHAN SINGH
18/611 Joshi Road Karol Bagh New Dlehi	CODE	105
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114471921	
PF Numbers	4808	
NO. OF DAYS WORKED	26	
RATE OF WAGES	9568	
Bonus	797	
Leave	399	
GROSS WAGES PAYBLE	10764	
ESI	189	
PF	1148	
FOOD	650	
TOTAL DEDUCTION	1987	
Net ammount of wages paid	8777	
Name of the Contractor or his representative		
FORM XIX		
MONTH OF AUGUST-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	VIVEK KUMAR
Ujjwal Enterprises Services	F.Name	RAM
18/611 Joshi Road Karol Bagh New Dlehi	CODE	107
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114471929	
PF Numbers	4810	
NO. OF DAYS WORKED	26	
RATE OF WAGES	9568	
Bonus	797	
Leave	399	
GROSS WAGES PAYBLE	10764	
ESI	189	
PF	1148	
FOOD	650	
TOTAL DEDUCTION	1987	
Net ammount of wages paid	8777	
Name of the Contractor or his representative		

FORM XIX		
MONTH OF AUGUST-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	SANWWAR
Ujjwal Enterprises Services	F.Name	SANWAR SALIM
18/611 Joshi Road Karol Bagh New Dlehi	CODE	108
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114471932	
PF Numbers	4811	
NO. OF DAYS WORKED	26	
RATE OF WAGES	9568	
Bonus	797	
Leave	399	
GROSS WAGES PAYBLE	10764	
ESI	189	
PF	1148	
FOOD	650	
TOTAL DEDUCTION	1987	
Net ammount of wages paid	8777	
Name of the Contractor or his representative		
FORM XIX		
MONTH OF AUGUST-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	ASHA KUJOOR
Ujjwal Enterprises Services	F.Name	JOSEPH KUJUR
18/611 Joshi Road Karol Bagh New Dlehi	CODE	110
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114471941	
PF Numbers	4813	
NO. OF DAYS WORKED	24	
RATE OF WAGES	8832	
Bonus	736	
Leave	368	
GROSS WAGES PAYBLE	9936	
ESI	174	
PF	1060	
FOOD	600	
TOTAL DEDUCTION	1834	
Net ammount of wages paid	8102	
Name of the Contractor or his representative		

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MONTH OF AUGUST-2016

[Rule 78(1)(b)] , Wage Slip

Name and Address of Contractor	E.Name	VIKAS
Ujjwal Enterprises Services	F.Name	RAM MILAN
18/611 Joshi Road Karol Bagh New Dlehi	CODE	113

Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi

Esic Numbers	1114471945
PF Numbers	4815
NO. OF DAYS WORKED	23
RATE OF WAGES	8464
Bonus	705
Leave	353
GROSS WAGES PAYBLE	9522
ESI	167
PF	1016
FOOD	575
TOTAL DEDUCTION	1758
Net ammount of wages paid	7764

Name of the Contractor or his representative

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MONTH OF AUGUST-2016

[Rule 78(1)(b)] , Wage Slip

Name and Address of Contractor	E.Name	RAJNI
Ujjwal Enterprises Services	F.Name	JAGRAM
18/611 Joshi Road Karol Bagh New Dlehi	CODE	237

Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi

Esic Numbers	1114472059
PF Numbers	4822
NO. OF DAYS WORKED	26
RATE OF WAGES	9568
Bonus	797
Leave	399
GROSS WAGES PAYBLE	10764
ESI	189
PF	1148
FOOD	650
TOTAL DEDUCTION	1987
Net ammount of wages paid	8777

Name of the Contractor or his representative

FORM XIX		
MONTH OF AUGUST-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	SHIVDARSH
Ujjwal Enterprises Services	F.Name	RAGHUBIR
18/611 Joshi Road Karol Bagh New Dlehi	CODE	334
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114510100	
PF Numbers	5082	
NO. OF DAYS WORKED	26	
RATE OF WAGES	10582	
Bonus	881	
Leave	441	
GROSS WAGES PAYBLE	11904	
ESI	209	
PF	1270	
FOOD	650	
TOTAL DEDUCTION	2129	
Net ammount of wages paid	9775	
Name of the Contractor or his representative		
FORM XIX		
MONTH OF AUGUST-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	RAM PARSAD
Ujjwal Enterprises Services	F.Name	GURBHARAN
18/611 Joshi Road Karol Bagh New Dlehi	CODE	131
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114473116	
PF Numbers	4853	
NO. OF DAYS WORKED	26	
RATE OF WAGES	10582	
Bonus	881	
Leave	441	
GROSS WAGES PAYBLE	11904	
ESI	209	
PF	1270	
FOOD	650	
TOTAL DEDUCTION	2129	
Net ammount of wages paid	9775	
Name of the Contractor or his representative		

FORM XIX		
MONTH OF AUGUST-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	MAHENDER SINGH
Ujjwal Enterprises Services	F.Name	RAJENDER
18/611 Joshi Road Karol Bagh New Dlehi	CODE	295
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114491614	
PF Numbers	5029	
NO. OF DAYS WORKED	26	
RATE OF WAGES	10582	
Bonus	881	
Leave	441	
GROSS WAGES PAYBLE	11904	
ESI	209	
PF	1270	
FOOD	650	
TOTAL DEDUCTION	2129	
Net ammount of wages paid	9775	
Name of the Contractor or his representative		
FORM XIX		
MONTH OF AUGUST-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	JYOTI
Ujjwal Enterprises Services	F.Name	VIRENDER KUMAR
18/611 Joshi Road Karol Bagh New Dlehi	CODE	505
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114612456	
PF Numbers	5562	
NO. OF DAYS WORKED	26	
RATE OF WAGES	10582	
Bonus	881	
Leave	441	
GROSS WAGES PAYBLE	11904	
ESI	209	
PF	1270	
FOOD	650	
TOTAL DEDUCTION	2129	
Net ammount of wages paid	9775	
Name of the Contractor or his representative		

FORM XIX		
MONTH OF AUGUST-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	SHYAM SINGH NEGI
Ujjwal Enterprises Services	F.Name	RAM PRASAD
18/611 Joshi Road Karol Bagh New Dlehi	CODE	579
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114474945	
PF Numbers	4970	
NO. OF DAYS WORKED	25	
RATE OF WAGES	10175	
Bonus	848	
Leave	424	
GROSS WAGES PAYBLE	11447	
ESI	201	
PF	1221	
FOOD	625	
TOTAL DEDUCTION	2047	
Net amount of wages paid	9400	
Name of the Contractor or his representative		
FORM XIX		
MONTH OF AUGUST-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	SONU SINGH
Ujjwal Enterprises Services	F.Name	RAM SINGH
18/611 Joshi Road Karol Bagh New Dlehi	CODE	185
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114473312	
PF Numbers	4896	
NO. OF DAYS WORKED	26	
RATE OF WAGES	10582	
Bonus	881	
Leave	441	
GROSS WAGES PAYBLE	11904	
ESI	209	
PF	1270	
FOOD	650	
TOTAL DEDUCTION	2129	
Net amount of wages paid	9775	
Name of the Contractor or his representative		

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MONTH OF AUGUST-2016

[Rule 78(1)(b)] , Wage Slip

Name and Address of Contractor	E.Name	SURENDER
Ujjwal Enterprises Services	F.Name	GOKUL PARSAD
18/611 Joshi Road Karol Bagh New Dlehi	CODE	SUP

Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi

Esic Numbers	
PF Numbers	
NO. OF DAYS WORKED	26
RATE OF WAGES	17000
Bonus	0
Leave	0
GROSS WAGES PAYBLE	17000
ESI	0
PF	0
FOOD	0
TOTAL DEDUCTION	0
Net ammount of wages paid	17000

Name of the Contractor or his representative

FORM XIX

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[Rule 78(1)(b)] , Wage Slip

Name and Address of Contractor	E.Name	VINOD KUMAR
Ujjwal Enterprises Services	F.Name	MS RAWAT
18/611 Joshi Road Karol Bagh New Dlehi	CODE	SUP

Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi

Esic Numbers	
PF Numbers	
NO. OF DAYS WORKED	26
RATE OF WAGES	12766
Bonus	1063
Leave	532
GROSS WAGES PAYBLE	14361
ESI	251
PF	1532
FOOD	650
TOTAL DEDUCTION	2433
Net ammount of wages paid	11928

Name of the Contractor or his representative

