

FORM XIX		
MONTH OF SEPTEMBER-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 SEPTEMBER-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	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		

FORM XIX		
MONTH OF SEPTEMBER-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 SEPTEMBER-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 SEPTEMBER-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	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		
FORM XIX		
MONTH OF SEPTEMBER-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 SEPTEMBER-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	POONAM
Ujjwal Enterprises Services	F.Name	MUESKH
18/611 Joshi Road Karol Bagh New Dlehi	CODE	259
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114472390	
PF Numbers	4834	
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 SEPTEMBER-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	SUSHIL
Ujjwal Enterprises Services	F.Name	NAZAR
18/611 Joshi Road Karol Bagh New Dlehi	CODE	423
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114554335	
PF Numbers	5371	
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 SEPTEMBER-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	PRAHLAD SINGH
Ujjwal Enterprises Services	F.Name	BEGRAJ
18/611 Joshi Road Karol Bagh New Dlehi	CODE	424
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114554341	
PF Numbers	5372	
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 SEPTEMBER-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	RAMKESH
Ujjwal Enterprises Services	F.Name	SURIJ PAL
18/611 Joshi Road Karol Bagh New Dlehi	CODE	536
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114655543	
PF Numbers	5660	
NO. OF DAYS WORKED	9	
RATE OF WAGES	3312	
Bonus	276	
Leave	138	
GROSS WAGES PAYBLE	3726	
ESI	66	
PF	397	
FOOD	225	
TOTAL DEDUCTION	688	
Net ammount of wages paid	3038	
Name of the Contractor or his representative		

FORM XIX		
MONTH OF SEPTEMBER-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	MUNNA KUMAR
Ujjwal Enterprises Services	F.Name	RAGHUNATH SINGH
18/611 Joshi Road Karol Bagh New Dlehi	CODE	554
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114694412	
PF Numbers	5693	
NO. OF DAYS WORKED	15	
RATE OF WAGES	5520	
Bonus	460	
Leave	230	
GROSS WAGES PAYBLE	6210	
ESI	109	
PF	662	
FOOD	375	
TOTAL DEDUCTION	1146	
Net ammount of wages paid	5064	
Name of the Contractor or his representative		
FORM XIX		
MONTH OF SEPTEMBER-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	PREETI
Ujjwal Enterprises Services	F.Name	SHRI MOHAR PAL SINGH
18/611 Joshi Road Karol Bagh New Dlehi	CODE	607
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114734737	
PF Numbers	5792	
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 SEPTEMBER-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	DHIRAJ
Ujjwal Enterprises Services	F.Name	RAMESHWAR
18/611 Joshi Road Karol Bagh New Dlehi	CODE	635
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114797075	
PF Numbers	5876	
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 SEPTEMBER-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	VINOD
Ujjwal Enterprises Services	F.Name	PREM RAM
18/611 Joshi Road Karol Bagh New Dlehi	CODE	640
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114797088	
PF Numbers	5880	
NO. OF DAYS WORKED	14	
RATE OF WAGES	5152	
Bonus	429	
Leave	215	
GROSS WAGES PAYBLE	5796	
ESI	102	
PF	618	
FOOD	350	
TOTAL DEDUCTION	1070	
Net ammount of wages paid	4726	
Name of the Contractor or his representative		

FORM XIX		
MONTH OF SEPTEMBER-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	16	
RATE OF WAGES	6512	
Bonus	542	
Leave	272	
GROSS WAGES PAYBLE	7326	
ESI	129	
PF	781	
FOOD	400	
TOTAL DEDUCTION	1310	
Net ammount of wages paid	6016	
Name of the Contractor or his representative		

FORM XIX		
MONTH OF SEPTEMBER-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 SEPTEMBER-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	BHUPAL
Ujjwal Enterprises Services	F.Name	MADAN SINGH
18/611 Joshi Road Karol Bagh New Dlehi	CODE	140
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114473146	
PF Numbers	4859	
NO. OF DAYS WORKED	21	
RATE OF WAGES	8547	
Bonus	712	
Leave	356	
GROSS WAGES PAYBLE	9615	
ESI	169	
PF	1026	
FOOD	525	
TOTAL DEDUCTION	1720	
Net ammount of wages paid	7895	
Name of the Contractor or his representative		
FORM XIX		
MONTH OF SEPTEMBER-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	POONAM
Ujjwal Enterprises Services	F.Name	RAMESH
18/611 Joshi Road Karol Bagh New Dlehi	CODE	120
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114474943	
PF Numbers	4969	
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 ammount of wages paid	9400	
Name of the Contractor or his representative		

FORM XIX		
MONTH OF SEPTEMBER-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 SEPTEMBER-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 SEPTEMBER-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	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 SEPTEMBER-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	25	
RATE OF WAGES	10175	
Bonus	848	
Leave	424	
GROSS WAGES PAYBLE	11447	
ESI	201	
PF	1221	
FOOD	625	
TOTAL DEDUCTION	2047	
Net ammount of wages paid	9400	
Name of the Contractor or his representative		

FORM XIX		
MONTH OF SEPTEMBER-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	GANGA SINGH CHILWAL
Ujjwal Enterprises Services	F.Name	KUSHAL SINGH
18/611 Joshi Road Karol Bagh New Dlehi	CODE	119
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114473299	
PF Numbers	4893	
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 SEPTEMBER-2016		
[Rule 78(1)(b)] , Wage Slip		
Name and Address of Contractor	E.Name	RAHUL
Ujjwal Enterprises Services	F.Name	KISHORE LAL
18/611 Joshi Road Karol Bagh New Dlehi	CODE	192
Name and Location of Work-F&B Services at B.L.Kapoor Memorial Hospital Delhi		
Esic Numbers	1114475261	
PF Numbers	4978	
NO. OF DAYS WORKED	24	
RATE OF WAGES	10224	
Bonus	852	
Leave	426	
GROSS WAGES PAYBLE	11502	
ESI	201	
PF	1227	
FOOD	600	
TOTAL DEDUCTION	2028	
Net ammount of wages paid	9474	
Name of the Contractor or his representative		