

**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
1	1001	Kanwarpal Panwar	Devender Singh	N.A	1111898859	N.A	Sup.	30	16962	0	0	16962	26.0	16962	0	0	16962	0	297		297	16665	2.0	1305	23	1282	0	0	0	0	110	17837	Delhi	Bank Transfer	51572010090620	ORBC0105157
2	1257	Amarjeet Singh	Awadh Raj Singh	N.A	1114033329	N.A	Sup.	30	16962	0	0	16962	26.0	16962	0	0	16962	0	297		297	16665	10.0	6524	115	6409	0	0	0	0	110	22964	Delhi	Bank Transfer	51572121015002	ORBC0105157
3	1526	Vedpal	JAI CHAND	N.A	1114695239	N.A	Sup.	30	16962	0	0	16962	25.0	16310	0	0	16310	0	286		286	16024	-	0	0	0	0	0	0	110	15914	Delhi	Bank Transfer	4634000100005379	PUNB0463400	
4	1004	Mahesh	Bipat Ram	N.A	1112951579	N.A	H/M	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	-	0	0	0	0	0	0	110	12443	Delhi	Bank Transfer	51572121000654	ORBC0105157	
5	1006	Kamal	Hori Lal	N.A	1113742795	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	110	15295	Delhi	Bank Transfer	51572041023682	ORBC0105157	
6	1007	Vinod	Rajinder Singh	N.A	1113215797	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	-	0	0	0	0	0	0	110	13584	Delhi	Bank Transfer	51572121006089	ORBC0105157	
7	1044	Shashi Bhusan	DEVKI NANDAN	N.A	1113744446	N.A	W/B	30	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	-	0	0	0	0	0	0	110	10161	Delhi	Bank Transfer	51572121015163	ORBC0105157	
8	1050	Avinash	Suger Singh	N.A	1113742802	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	110	17007	Delhi	Bank Transfer	51572121015200	ORBC0105157	
9	1054	Khushal Singh	Kanhiya Lal	N.A	1113936906	N.A	H/M	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	1.0	581	11	570	0	0	0	110	13584	Delhi	Bank Transfer	51572121015064	ORBC0105157	
10	1057	Sonu	Horilal	N.A	1113444006	N.A	H/M	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	-	0	0	0	0	0	0	110	13014	Delhi	Bank Transfer	51572041027987	ORBC0105157	



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[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
11	1062	Suman	Li Surender Jain	N.A	111328391	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	110	15295	Delhi	Bank Transfer	51572121011974	ORBC0105157
12	1063	Sahana	Mahomad Afak	N.A	1113742746	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	110	14725	Delhi	Bank Transfer	51572121015347	ORBC0105157
13	1064	Anju	Bhagwati Sharma	N.A	1113276891	N.A	Aaya	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	1.0	581	11	570	0	0	0	0	110	13013	Delhi	Bank Transfer	51572121002774	ORBC0105157
14	1067	Sunita	Ishwar Singh	N.A	1113742889	N.A	Aaya	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	4.0	2323	41	2282	0	0	0	0	110	14725	Delhi	Bank Transfer	51572121003214	ORBC0105157
15	1069	Kasuhaliya	Anand	N.A	1112951576	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	110	15866	Delhi	Bank Transfer	51572121000350	ORBC0105157
16	1072	Meena	Rakesh	N.A	2213047679	N.A	Aaya	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	0	110	14154	Delhi	Bank Transfer	51572121012513	ORBC0105157
17	1073	Prabhasagar	Govind	N.A	1111855177	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	110	14725	Delhi	Bank Transfer	51572121011325	ORBC0105157
18	1075	Suman	Charan Gupta	N.A	1113936910	N.A	Aaya	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	0	110	14154	Delhi	Bank Transfer	51572121009339	ORBC0105157
19	1082	Saroj	Lokesh	N.A	1113744474	N.A	Aaya	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	0	110	14154	Delhi	Bank Transfer	51572011004345	ORBC0105157
20	1083	Mukesh	Bharam Dev Giri	N.A	1113277245	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	110	17007	Delhi	Bank Transfer	51572121003788	ORBC0105157



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[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.			
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																					
21	1121	MANOJ	GANESH	N.A	1113936934	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	10.0	5808	102	5706	0	0	0	0	110	20431	Delhi	Bank Transfer	51572121015071	ORBC0105157		
22	1122	Raj Kumar	Gajraj Singh	N.A	1113277254	N.A	H/M	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	2.0	1162	21	1141	0	0	0	0	110	15295	Delhi	Bank Transfer	51572121006154	ORBC0105157		
23	1128	Manoj	Ram Swaroop	N.A	1112951583	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	8.0	4646	82	4564	0	0	0	0	110	15865	Delhi	Bank Transfer	5157201000439	ORBC0105157		
24	1130	Chandan	Mahesh Mandal	N.A	1113743019	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0			0	0	-	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121010694	ORBC0105157
25	1132	Chander Parkash	It Ishwar Prasad	N.A	1112856332	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	110	15295	Delhi	Bank Transfer	51572121005270	ORBC0105157		
26	1138	Azeet	Chand Ram	N.A	1113936944	N.A	H/M	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	9.0	5227	92	5135	0	0	0	0	110	18719	Delhi	Bank Transfer	51572121004747	ORBC0105157		
27	1139	Mukesh	Mahesh Chand	N.A	1113742906	N.A	H/M	30	15100	0	0	15100	13.0	7550	0	0	7550	0	133		133	7417	3.0	1742	31	1711	0	0	0	0	110	9018	Delhi	Bank Transfer	51572121010878	ORBC0105157		
28	1141	Chatur Singh	Souran Singh	N.A	1113742948	N.A	H/M	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	7.0	4065	72	3993	0	0	0	0	110	17577	Delhi	Bank Transfer	51572121011752	ORBC0105157		
29	1142	Ved Prakash	VAKTA RAM	N.A	1112856810	N.A	H/M	30	15100	0	0	15100	11.0	6388	0	0	6388	0	112		112	6276	-	0	0	0	0	0	0	0	110	6166	Delhi	Bank Transfer	51572121004624	ORBC0105157		
30	1144	Raju	Jagdish Yadav	N.A	1113215773	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	110	14725	Delhi	Bank Transfer	51572121003566	ORBC0105157		



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Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
31	1145	Prakash	Kishan Lal	N.A	1112856800	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	2.0	1162	21	1141	0	0	0	0	110	14725	Delhi	Bank Transfer	51572121012490	ORBC0105157
32	1147	Arvind	GAJRAJ SINGH	N.A	1113276898	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	-	0	0	0	0	0	0	110	13014	Delhi	Bank Transfer	51572121015231	ORBC0105157	
33	1149	Mukesh	Jay singh	N.A	1112856797	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	41	2976	53	2923	110	17077	Delhi	Bank Transfer	51572121012964	ORBC0105157	
34	1154	Ashok	Ram Parsad	N.A	1112935221	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	110	15295	Delhi	Bank Transfer	51571910048669	ORBC0105157	
35	1155	Sunil	GANGA PARSAD	N.A	1114569622	N.A	H/M	30	15100	0	0	15100	13.0	7550	0	0	7550	0	133		133	7417	-	0	0	0	0	0	0	110	7307	Delhi	Bank Transfer	51572121010588	ORBC0105157	
36	1158	Suresh	Gyasa Ram	N.A	1113744039	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	6.0	3485	61	3424	0	0	0	110	18149	Delhi	Bank Transfer	51572121004432	ORBC0105157	
37	1159	Raju	Ram Sakal	N.A	1113743727	N.A	H/M	30	15100	0	0	15100	8.0	4646	0	0	4646	0	82		82	4564	-	0	0	0	0	0	0	110	4454	Delhi	Bank Transfer	51572121011202	ORBC0105157	
38	1163	Parvesh	Ashok Kumar	N.A	1113936951	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	110	17007	Delhi	Bank Transfer	51572121014951	ORBC0105157	
39	1169	Kavita	Rajender	N.A	1112856786	N.A	Aaya	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	1.0	581	11	570	0	0	0	110	14724	Delhi	Bank Transfer	51572121006294	ORBC0105157	
40	1170	Fakruddin	Nasridin	N.A	1113328340	N.A	H/M	30	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	-	0	0	0	0	0	0	110	10161	Delhi	Bank Transfer	51572121003288	ORBC0105157	



**Register of Wages**

Wage Period: **June-19**

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[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
41	1177	Ram Kishan		N.A	1112951727	N.A	0	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121015255	ORBC0105157
42	1178	Chetan Raj	Mahesh Chand	N.A	1113936956	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	1.0	581	11	570	24	1742	31	1711	110	16435	Delhi	Bank Transfer	51572121003290	ORBC0105157
43	1179	Surender	Dharam Singh	N.A	1113743016	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	23	1670	30	1640	110	18076	Delhi	Bank Transfer	08242010001134	ORBC0100324
44	1202	Akhilesh	Raja Ram	N.A	1113936972	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	110	15295	Delhi	Bank Transfer	51572121015132	ORBC0105157
45	1204	Virender	Jang Singh	N.A	1114033273	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	0	110	17578	Delhi	Bank Transfer	51572121012605	ORBC0105157
46	1223	Lalita	Sonu	N.A	1113974597	N.A	Aaya	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	1.0	581	11	570	0	0	0	0	110	13584	Delhi	Bank Transfer	51572121014944	ORBC0105157
47	1228	Seema	Ravi	N.A	1113974628	N.A	Aaya	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	2.0	1162	21	1141	0	0	0	0	110	14155	Delhi	Bank Transfer	51572191005941	ORBC0105157
48	1230	Lallu Ram	Prabhathi lal	N.A	1114569624	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	110	15866	Delhi	Bank Transfer	20459778047	ALLA0210648
49	1250	Karamveer	Umed Singh	N.A	11140011246	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	0	110	14154	Delhi	Bank Transfer	51572121004617	ORBC0105157
50	1281	Manish	Lal chand	N.A	1114066465	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	110	14725	Delhi	Bank Transfer	51572191006665	ORBC0105157



**Register of Wages**

Wage Period: **June-19**

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[See Rule 78(1) (a)(i)]

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Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																				
51	1287	Ram Kishore	Shatrudhan Thakur	N.A	11144096815	N.A	H/M	30	15100	0	0	15100	12.0	6969	0	0	6969	0	122		122	6847	-	0	0	0	0	0	0	0	0	110	6737	Delhi	Bank Transfer	51572121015118	ORBC0105157
52	1289	Ajay	Fateh Singh	N.A	1114107293	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	2.0	1162	21	1141	0	0	0	0	110	12442	Delhi	Bank Transfer	51572121013831	ORBC0105157	
53	1293	Vinit Kumar	Jai Prakash	N.A	1114123514	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	-	0	0	0	0	0	0	110	12443	Delhi	Bank Transfer	51572121013930	ORBC0105157		
54	1304	Sunil	Ram Bahadur	N.A	1112951740	N.A	H/M	30	15100	0	0	15100	10.0	5808	0	0	5808	0	102		102	5706	-	0	0	0	0	0	0	110	5596	Delhi	Bank Transfer	51572121001845	ORBC0105157		
55	1309	Ramesh	Sri Ram	N.A	1114123579	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	110	17578	Delhi	Bank Transfer	51572191009758	ORBC0105157		
56	1327	SANDEEP	DINESH KUMAR	N.A	1114193043	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	110	14154	Delhi	Bank Transfer	51572041023699	ORBC0105157		
57	1332	Kamlesh	Surjeet Singh	N.A	1114155106	N.A	Aaya	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	1.0	581	11	570	0	0	0	110	13584	Delhi	Bank Transfer	51572121015125	ORBC0105157		
58	1337	Sunil	Rajesh	N.A	1114135506	N.A	W/B	30	15100	0	0	15100	12.0	6969	0	0	6969	0	122		122	6847	-	0	0	0	0	0	0	110	6737	Delhi	Bank Transfer	609110110000393	BKID0006091		
59	1347	Manoj Kumar	Amar Singh	N.A	1114213441	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	6.0	3485	61	3424	0	0	0	110	18149	Delhi	Bank Transfer	51572121009315	ORBC0105157		
60	1352	Vimal	Jagmohan	N.A	1113744544	N.A	H/M	30	15100	0	0	15100	14.0	8131	0	0	8131	0	143		143	7988	4.0	2323	41	2282	0	0	0	110	10160	Delhi	Bank Transfer	5157212101219	ORBC0105157		



**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																				
61	1360	MANJU BALA	It sh Jai Bhagwan	N.A	1114241715	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	-	0	0	0	0	0	0	0	0	110	11872	Delhi	Bank Transfer	51572010012130	ORBC0105157
62	1361	CHANDAN	Suresh	N.A	1114241720	N.A	W/B	30	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	-	0	0	0	0	0	0	0	110	9590	Delhi	Bank Transfer	51572041023835	ORBC0105157	
63	1365	Harish	Lal Singh	N.A	1113744064	N.A	H/M	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	-	0	0	0	0	0	0	110	13584	Delhi	Bank Transfer	51572041031243	ORBC0105157		
64	1372	Jagan Nath	Bindiya Prasad	N.A	1113742960	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	0	110	16436	Delhi	Bank Transfer	51572121011813	ORBC0105157	
65	1373	Raj kumari	Virender	N.A	1114298451	N.A	Aaya	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	-	0	0	0	0	0	0	110	11872	Delhi	Bank Transfer	51572041024023	ORBC0105157		
66	1376	Meena	PRAKASH	N.A	1114319677	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	110	15295	Delhi	Bank Transfer	51572041023934	ORBC0105157	
67	1377	Aadesh	PRAMOD	N.A	1114319632	N.A	Aaya	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	-	0	0	0	0	0	0	110	11301	Delhi	Bank Transfer	51572283008179	ORBC0105157		
68	1379	Ram Roop	RAGHUVIR SINGH	N.A	1114154971	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	110	17007	Delhi	Bank Transfer	51572121002811	ORBC0105157	
69	1380	Sheela	ROOP CHAND	N.A	1113277265	N.A	Aaya	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	3.0	1742	31	1711	0	0	0	0	110	15295	Delhi	Bank Transfer	51572121001449	ORBC0105157	
70	1381	Praveen	VIJAY	N.A	1114154983	N.A	H/M	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	1.0	581	11	570	0	0	0	0	110	12442	Delhi	Bank Transfer	51572121015156	ORBC0105157	



**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																				
71	1388	YOGESH	Ram Niwas	N.A	1114361265	N.A	W/B	30	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	2.0	1162	21	1141	0	0	0	0	110	11872	Delhi	Bank Transfer	51572041027604	ORBC0105157	
72	1390	RAJ KUMAR	Ganeshi Prashad	N.A	1114361269	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	110	17007	Delhi	Bank Transfer	51572191008645	ORBC0105157	
73	1394	Manoj	Ram Bhajjan Singh	N.A	11128402292	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	7.0	4065	72	3993	0	0	0	0	110	18718	Delhi	Bank Transfer	51572121001920	ORBC0105157	
74	1395	Rakesh	Radhey Shyam	N.A	1114364423	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	-	0	0	0	0	0	0	0	110	13584	Delhi	Bank Transfer	51572191009031	ORBC0105157	
75	1402	Kamal	Mool Chand	N.A	1114364445	N.A	H/M	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0
76	1406	Mamta	Satveer	N.A	1114364455	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	110	15866	Delhi	Bank Transfer	927165904	IDIB000G078	
77	1409	Rita	Shyam Lal Dev	N.A	1114364464	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	0	110	16436	Delhi	Bank Transfer	51572121012834	ORBC0105157	
78	1410	Meenu	Govind	N.A	1114364467	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	110	17007	Delhi	Bank Transfer	51572041027819	ORBC0105157	
79	1416	Gagan	Sohan Lal	N.A	1114364486	N.A	H/M	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	-	0	0	0	0	0	0	0	110	11872	Delhi	Bank Transfer	51572041027741	ORBC0105157	
80	1419	Mahender Singh	OM PRAKASH	N.A	1114364494	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	110	14725	Delhi	Bank Transfer	3421882746	SBIN0016245	





**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.			
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																					
81	1429	Sukhveer	Sunder	N.A	1114390995	N.A	H/M	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	-	0	0	0	0	0	0	0	0	0	110	11872	Delhi	Bank Transfer	51572041027598	ORBC0105157
82	1430	Pramod	Bhawani fer	N.A	1114390998	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	0	0	110	16436	Delhi	Bank Transfer	51572041028342	ORBC0105157	
83	1434	Satish Saini	Lt Sh Jagdish prasad	N.A	1114391015	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	110	14725	Delhi	Bank Transfer	51572041027031	ORBC0105157		
84	1437	Neelam	Ganga Ram	N.A	1114391034	N.A	Aiya	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	-	0	0	0	0	0	0	0	110	13584	Delhi	Bank Transfer	51572041027925	ORBC0105157		
85	1443	Santosh	MAHESH	N.A	1114404938	N.A	Aiya	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	3.0	1742	31	1711	0	0	0	0	110	15865	Delhi	Bank Transfer	51572041027871	ORBC0105157		
86	1445	Vikas	JAI KISHAN	N.A	11144569659	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	2.0	1162	21	1141	0	0	0	0	110	14155	Delhi	Bank Transfer	51572041027666	ORBC0105157		
87	1446	Prashant Kumar	BANWARI LAL	N.A	1114404946	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	110	15866	Delhi	Bank Transfer	08462011014025	ORBC0100846		
88	1449	Jitender	KAPIL	N.A	2213205943	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	110	17007	Delhi	Bank Transfer	51572041028014	ORBC0105157		
89	1450	Rajiv Kumar	DEVENDER SINGH	N.A	1114404945	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	110	15295	Delhi	Bank Transfer	51572041028120	ORBC0105157		
90	1455	Sangeeta	RAM KHILADI	N.A	1114447332	N.A	Aiya	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	-	0	0	0	0	0	0	0	110	11301	Delhi	Bank Transfer	08462041000630	ORBC0100846		



**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
91	1457	Arvind Kr Yadav	SEETA RAM	N.A	1114447337	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	4.0	2323	41	2282	0	0	0	0	110	15866	Delhi	Bank Transfer	51572041028168	ORBC0105157
92	1463	Ravi Pal	HARI RAM	N.A	1114447600	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	-	0	0	0	0	0	0	110	12443	Delhi	Bank Transfer	51572041030321	ORBC0105157	
93	1465	PARVEEN	PURAN	N.A	1114447604	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	110	17007	Delhi	Bank Transfer	51572041028434	ORBC0105157	
94	1471	Sunita	MANOHAR LAL	N.A	1114490077	N.A	Aiya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	110	15866	Delhi	Bank Transfer	51572121011875	ORBC0105157	
95	1474	Sukesh Kumar	Rameshwar Prashad	N.A	1114490101	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	6.0	3485	61	3424	0	0	0	110	18149	Delhi	Bank Transfer	51572041029141	ORBC0105157	
96	1475	Krishan Lal	Babu Lal	N.A	1113009255	N.A	H/M	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	-	0	0	0	0	0	110	12443	Delhi	Bank Transfer	51572121009247	ORBC0105157		
97	1476	Kamal Singh	Sarju Singh	N.A	1003537724	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	110	17578	Delhi	Bank Transfer	51572041029189	ORBC0105157	
98	1477	Sunil	virender	N.A	1114507968	N.A	W/B	30	15100	0	0	15100	12.0	6969	0	0	6969	0	122		122	6847	1.0	581	11	570	0	0	0	110	7307	Delhi	Bank Transfer	36378000979	SBIN001679	
99	1485	Rachit	RAJENDER SINGH	N.A	1114545382	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	110	14154	Delhi	Bank Transfer	51572191009895	ORBC0105157		
100	1489	Bobee	TEJ SINGH	N.A	1114033271	N.A	H/M	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	1.0	581	11	570	0	0	0	110	13013	Delhi	Bank Transfer	51572413000911	ORBC0105157	



**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																				
101	1498	Rakesh Kumar	BIMLA	N.A	1114574169	N.A	H/M	30	15100	0	0	15100	7.0	4065	0	0	4065	0	72		72	3993	-	0	0	0	0	0	0	0	0	110	3883	Delhi	Bank Transfer	51572121000152	ORBC0105157
102	1500	Ram Jag	LALU SINGH	N.A	1114574176	N.A	H/M	30	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	-	0	0	0	0	0	0	0	110	9019	Delhi	Bank Transfer	51572191011355	ORBC0105157	
103	1501	Ranjit Kumar Mirdha	SHANKAR MIRDHA	N.A	1114574178	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	2.0	1162	21	1141	0	0	0	0	110	13584	Delhi	Bank Transfer	51572191011768	ORBC0105157	
104	1504	Rakhi	Moti Lal	N.A	1114591826	N.A	Aiya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	32	2323	41	2282	110	18148	Delhi	Bank Transfer	51572041033759	ORBC0105157	
105	1512	Ravi	TEJ SINGH	N.A	1114628365	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	110	17007	Delhi	Bank Transfer	51572121010564	ORBC0105157	
106	1514	Sachin Panwar	Naresh Panwar	N.A	1114628368	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	0	110	14154	Delhi	Bank Transfer	51572191011744	ORBC0105157	
107	1531	Rajesh Kumar	RAKESH KUMAR	N.A	1114749101	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	2.0	1162	21	1141	0	0	0	0	110	14725	Delhi	Bank Transfer	51572191011706	ORBC0105157	
108	1532	Sumit	Inder singh	N.A	1114749106	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	-	0	0	0	0	0	0	0	110	11301	Delhi	Bank Transfer	80461900000455	PUNBOHGB001	
109	1534	Seema Devi	VIRENDER KUMAR TIWARI	N.A	1114749126	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	110	15295	Delhi	Bank Transfer	51572191011324	ORBC0105157	
110	1535	Aman Kumar	JEEWAN SINGH	N.A	1114749135	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	4.0	2323	41	2282	0	0	0	0	110	14725	Delhi	Bank Transfer	5111562418	SBIN0031770	



**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																				
111	1536	Tarun Kumar	LT RAJENDER SINGH	N.A	1114749155	N.A	W/B	30	15100	0	0	15100	15.0	8712	0	0	8712	0	153		153	8559	-	0	0	0	0	0	0	0	110	8449	Delhi	Bank Transfer	60661011000343	BKID0006066	
112	1538	Abhishek	NARENDER KUMAR	N.A	1114767352	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	0	110	17578	Delhi	Bank Transfer	609110110000377	BKID0006091	
113	1543	Aarif	TASLIM AHMED	N.A	1114767382	N.A	H/M	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	5157219300007	ORBC0105157
114	1544	Krishna Kumar	Viko das	N.A	1114784824	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	110	17007	Delhi	Bank Transfer	11260110094945	UCHA0001126	
115	1547	Deepak Kumar	OM PAL SINGH	N.A	1114804757	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	110	14725	Delhi	Bank Transfer	51572191012154	ORBC0105157		
116	1548	Mohit Kumar	PREM PRAKASH	N.A	1114804762	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	2.0	1162	21	1141	0	0	0	0	110	14155	Delhi	Bank Transfer	50100019225459	HDPC0000395	
117	1551	SUMIT KUMAR	INDER RAJ	N.A	1114818006	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	09622043000001	ORBC0100962
118	1552	AKSHAY KUMAR	VIKAS CHAND	N.A	1114818037	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	-	0	0	0	0	0	0	110	13014	Delhi	Bank Transfer	51572121015422	ORFC0105157		
119	1554	SACHIN KUMAR	MUNESH KUMAR	N.A	1114818043	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	-	0	0	0	0	0	0	110	13014	Delhi	Bank Transfer	51572191012277	ORBC0105157		
120	1558	Deepak Kumar	LT SH DINESH KUMAR	N.A	1114834829	N.A	W/B	30	15100	0	0	15100	11.0	6388	0	0	6388	0	112		112	6276	-	0	0	0	0	0	0	110	6166	Delhi	Bank Transfer	00212191020211	ORBC0100021		



**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																				
121	1559	VINOD KUMAR	SUNDER LAL	N.A	1114848427	N.A	W/B	30	15100	0	0	15100	14.0	8131	0	0	8131	0	143		143	7988	-	0	0	0	0	0	0	0	0	110	7878	Delhi	Bank Transfer	0022122000755	ORBC0100022
122	1572	SUNIL KUMAR	RAJPAL	N.A	1114848353	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	-	0	0	0	0	0	0	0	110	12443	Delhi	Bank Transfer	21248100000032	BARBOTDRAM	
123	1574	REKHA	KAILASH KUMAR	N.A	1114848411	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	110	14725	Delhi	Bank Transfer	51572121004297	ORBC0105157		
124	1577	Rohit	Yoginder	N.A	1114873202	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	3.0	1742	31	1711	0	0	0	0	110	13583	Delhi	Bank Transfer	33247934843	SBIN0002319	
125	1580	Raza	Kishan Kumar	N.A	1114873211	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	-	0	0	0	0	0	0	110	13584	Delhi	Bank Transfer	91272010050961	SYNB0009127		
126	1583	Sumit	Suresh	N.A	1114873217	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	1.0	581	11	570	0	0	0	0	110	12442	Delhi	Bank Transfer	41088100001031	BARBONANGLO	
127	1585	Himanshu	SAJAN KUMAR	N.A	1114887919	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	2.0	1162	21	1141	0	0	0	0	110	15295	Delhi	Bank Transfer	51572191012529	ORBC0105157	
128	1588	Mukesh	KESHU RAM	N.A	1114887920	N.A	W/B	30	15100	0	0	15100	14.0	8131	0	0	8131	0	143		143	7988	-	0	0	0	0	0	0	110	7878	Delhi	Bank Transfer	037300101023192	CORP0000373		
129	1590	Suman	NARENDER KUMAR	N.A	1114895573	N.A	W/A	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	-	0	0	0	0	0	0	110	13584	Delhi	Bank Transfer	606410510000021	BKID0006064		
130	1591	Deelip	Akulu Mahto	N.A	1114895576	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	0	110	16436	Delhi	Bank Transfer	4908001700026425	PUNB0490800	



**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
131	1592	Sushil	Tej Ram	N.A	1114895586	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	110	15866	Delhi	Bank Transfer	21170100079524	BARBOTKDSUL
132	1594	Sudhir	0	N.A	1114920004	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	7.0	4065	72	3993	0	0	0	0	110	18718	Delhi	Bank Transfer	078800101001959	CORP0000783
133	1595	Mohit	Nirmal Swaroop	N.A	1114920006	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	110	14725	Delhi	Bank Transfer	51572121014050	ORBC0105157
134	1596	Sanjeev	GHANSHYAM PRASAD	N.A	1114920009	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	110	15295	Delhi	Bank Transfer	604202010022728	UBIN0560421
135	1597	Vishal Agnihotri	Awdhesh kesri Nandan	N.A	1114920012	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	110	15866	Delhi	Bank Transfer	20239460479	SBIN0016703
136	1598	Dinesh	Shiv Shankar	N.A	1114920015	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	110	17007	Delhi	Bank Transfer	33288100005771	BAR0JAHAANG
137	1599	Rahul	Jai Kishan	N.A	1114920019	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	110	14725	Delhi	Bank Transfer	46240100001127	BAR0ISECROH
138	1601	Neeraj Panchal	UMEDH SINGH	N.A	1114939297	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	3.0	1742	31	1711	0	0	0	0	110	15295	Delhi	Bank Transfer	69082010003179	UBIN0569089
139	1604	Suresh Kumar	Jeevan Ram	N.A	1114939921	N.A	W/B	30	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	4.0	2323	41	2282	0	0	0	0	110	11872	Delhi	Bank Transfer	02452010022620	ORBC0100245
140	1609	Hema Bhaskar	SATENDER KUMAR	N.A	1114977546	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	4.0	2323	41	2282	0	0	0	0	110	16436	Delhi	Bank Transfer	60631010009509	BKID0006063



**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																		
141	1610	Mukesh Sharma	Ram Kumar Sharma	N.A	1114977566	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	110	17007	Delhi	Bank Transfer	50570147303 ALLA0211537
142	1611	Rohit	Nepal Singh	N.A	1114977632	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	110	15295	Delhi	Bank Transfer	149501000019311 IOBA0001495
143	1612	Subhash Chand	Sunwari Lal	N.A	1114977726	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	1.0	581	11	570	0	0	0	0	110	12442	Delhi	Bank Transfer	51572191007020 ORBC0105157
144	1615	Nitender Kumar	Mathura Prasad	N.A	1115018176	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	2.0	1162	21	1141	0	0	0	0	110	15295	Delhi	Bank Transfer	51572121005249 ORBC0005157
145	1617	PUSHPA	PREM SINGH RAWAT	N.A	1115018205	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	110	17007	Delhi	Bank Transfer	91112210001992 SYNB0009111
146	1619	LOKESH	DEVENDER	N.A	1115045814	N.A	W/B	30	15100	0	0	15100	14.0	8131	0	0	8131	0	143		143	7988	-	0	0	0	0	0	0	0	110	7878	Delhi	Bank Transfer	51572122000693 ORBC0105157
147	1620	Sandeep Sharma	Rajendra	N.A	1115039303	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	110	14725	Delhi	Bank Transfer	51572041027802 ORBC0005157
148	1621	RAHUL	Jagminder	N.A	11113744037	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	10.0	5808	102	5706	0	0	0	0	110	20431	Delhi	Bank Transfer	51572121011714 ORBC0105157
149	1624	Chander pal	bhoora singh	N.A	1115064598	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	110	15295	Delhi	Bank Transfer	51572121015026 ORBC0105157
150	1627	DEEPAK	OM DUTT	N.A	1115086282	N.A	W/S	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	110	15866	Delhi	Bank Transfer	51572121010236 ORBC0105157



**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

(See Rule 78(1) (a)(i))

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.			
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																					
151	1628	AMANTULLA	MD SIRAJ	N.A	1115086283	N.A	W/S	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	6.0	3485	61	3424	0	0	0	0	110	17578	Delhi	Bank Transfer	35594183722 SBIN0004841			
152	1631	ASHOK	HARI OM SINGH	N.A	1115102267	N.A	W/S	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	0	110	17578	Delhi	Bank Transfer	488910800862 CNR00004889			
153	1633	RAVINDER KUMAR BASWAL	VINOD KAMAR	N.A	1115102271	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	1.0	581	11	570	0	0	0	0	110	14724	Delhi	Bank Transfer	20353333121 SBIIN0015969			
154	1635	BHARAT SINGH	AMAR PAL SINGH	N.A	1115119384	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	110	15866	Delhi	Bank Transfer	51572413000185 ORECO105157			
155	1638	AMAN KUMAR	BAGESHWAR PRASAD	N.A	1115119400	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	5.0	2904	51	2853	0	0	0	0	110	15867	Delhi	Bank Transfer	6408038892 IDIB000G110			
156	1639	DEEPA	KAWAR PAL	N.A	1115119498	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	110	15295	Delhi	Bank Transfer	51572121013220 ORECO105157			
157	1644	RINKU GAUD	Manoj Gaud	N.A	1115166427	N.A	W/A	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	-	0	0	0	0	0	0	0	110	13584	Delhi	Bank Transfer	148002101000967 CORP001480			
158	1645	SANDEEP KUMAR	RAJ BAHADUR	N.A	1115188148	N.A	W/B	30	15100	0	0	15100	9.0	5227	0	0	5227	0	92		92	5135	-	0	0	0	0	0	0	0	110	5025	Delhi	Bank Transfer	51572151012873 ORECO105157			
159	1650	SANTRAM	Radhey Shyam	N.A	1115220071	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
160	1653	MANJU SHARMA	JITENDRA	N.A	1115240193	N.A	W/A	30	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	-	0	0	0	0	0	0	0	110	9590	Delhi	Bank Transfer	5612500101016501 IOBA0001760			





**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.					
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																							
161	1658	RAHUL KUMAR	PURAN SINGH	N.A	1115240170	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	0	110	17578	Delhi	Bank Transfer	21170100087632	BARBTRKDSUL				
162	1659	RADHIKA GUPTA	AMAN GUPTA	N.A	1115253356	N.A	W/A	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572122000293	ORBC0105157
163	1661	ANJALI	KISHAN PAL	N.A	1115253373	N.A	W/A	30	15100	0	0	15100	6.0	3485	0	0	3485	0	61		61	3424	-	0	0	0	0	0	0	0	0	110	3314	Delhi	Bank Transfer	608710110000575	BKID0006087			
164	1662	POOJA	MAHIPAL	N.A	1115253393	N.A	W/A	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	0	110	14154	Delhi	Bank Transfer	47980100010069	BARBPF00THK				
165	1664	RAJENDERA	VED SINGH	N.A	1115253390	N.A	W/B	30	15100	0	0	15100	8.0	4646	0	0	4646	0	82		82	4564	2.0	1162	21	1141	0	0	0	0	110	5595	Delhi	Bank Transfer	90332010119630	SYNB00009083				
166	1667	KAMLESH DEVI	PARMANAND	N.A	1115261775	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	-	0	0	0	0	0	0	0	110	13014	Delhi	Bank Transfer	51572121014906	ORBC0105157				
167	1668	PRAVEEN	GANGA RAM	N.A	1115306425	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	1.0	581	11	570	0	0	0	0	110	14724	Delhi	Bank Transfer	51572122000717	ORBC0105157				
168	1669	SAROJ DEVI	JAGAT SINGH	N.A	1115261780	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	3.0	1742	31	1711	0	0	0	0	110	13583	Delhi	Bank Transfer	1206104000048860	IBKL0001206				
169	1672	PINKI	SATISH	N.A	1115306412	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	-	0	0	0	0	0	0	0	110	13014	Delhi	Bank Transfer	358102010985148	UBIN0555818				
170	1674	DEEPAK KUMAR	SOMPAL SINGH	N.A	1115306422	N.A	W/B	30	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	5.0	2904	51	2853	0	0	0	110	13584	Delhi	Bank Transfer	5157213000704	ORBC0105157					



**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611 Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611 Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																				
171	1676	TARIF SINGH	FATEH SINGH	N.A	1115319588	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	0	0	110	14154	Delhi	Bank Transfer	51572121005188	ORBC0105157
172	1678	SUNITA	JOGINDER KUMAR	N.A	1115319595	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	-	0	0	0	0	0	0	0	110	13014	Delhi	Bank Transfer	1159126545	CBIN0281029	
173	1679	VIKASH	RAMKUMAR	N.A	1115319597	N.A	W/B	30	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	10.0	5808	102	5706	0	0	0	0	110	16437	Delhi	Bank Transfer	915010001279291	UTIB0001081	
174	1680	PRAVEEN KUMAR	LAXMAN SINGH	N.A	1115319602	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	3.0	1742	31	1711	0	0	0	0	110	13583	Delhi	Bank Transfer	51572121012209	ORBC0105157	
175	1681	MUKESH	LAXMI CHAND	N.A	1115319606	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	110	17007	Delhi	Bank Transfer	21178100011576	BARB0TDSUL	
176	1682	KM SALONI	SHIV MANGAL	N.A	1115334586	N.A	W/A	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	0	110	14154	Delhi	Bank Transfer	5157213000135	ORBC0105157	
177	1683	RAJNI	SOM NATH	N.A	1115334598	N.A	W/A	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	1.0	581	11	570	0	0	0	0	110	14724	Delhi	Bank Transfer	51572123000755	ORBC0105157	
178	1684	SONIA DEVI	SURESH	N.A	1115334609	N.A	W/A	30	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	-	0	0	0	0	0	0	0	110	9590	Delhi	Bank Transfer	91412010049472	SYNB0009141	
179	1685	JOGINDER	MUNSHI RAM	N.A	1115334617	N.A	W/B	30	15100	0	0	15100	8.0	4646	0	0	4646	0	82		82	4564	-	0	0	0	0	0	0	0	110	4454	Delhi	Bank Transfer	0649000101303207	PUNB0064900	
180	1690	OM PRAKASH	SARVAN KUMAR	N.A	1115334766	N.A	W/S	30	15100	0	0	15100	12.0	6969	0	0	6969	0	122		122	6847	-	0	0	0	0	0	0	0	110	6737	Delhi	Bank Transfer	6577000100015897	PUNB0657700	



**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
181	1691	GAUTAM KAGDA	DEEPAK KUMAR	N.A	1115334772	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	5157212200786	ORBC0105157
182	1692	PRADEEP KUMAR	KISHAN LAL	N.A	1115334783	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	110	15295	Delhi	Bank Transfer	31825498076	SBIN0006281
183	1694	NIRMLA	RAKESH KUMAR	N.A	1115361154	N.A	W/A	30	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	-	0	0	0	0	0	0	110	10731	Delhi	Bank Transfer	520441028132010	CORP0000712	
184	1695	RAJ RANI	DHARAM SIR	N.A	1115361153	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	110	17007	Delhi	Bank Transfer	4889101001096	CNRB0004889
185	1698	SAHIL PANCHAL	CHANDI RAM	N.A	1115361150	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	3599708735	CBIN0281420
186	1699	SONI JAYSAWAL	CHNDAN JAYSAWAL	N.A	1115361149	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	7.0	4065	72	3993	0	0	0	0	110	18718	Delhi	Bank Transfer	5157212200862	ORBC0105157
187	1700	RANJEET KUMAR	GANESHI PRASAD	N.A	1115361146	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	0	110	17578	Delhi	Bank Transfer	4889101005057	CNRB0004889
188	1701	MAMTA SHARMA	PANKAJ SHARMA	N.A	1115361145	N.A	W/A	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	-	0	0	0	0	0	0	0	110	11872	Delhi	Bank Transfer	05832413000252	OREC0100683
189	1702	SANDEEP	BIJENDER	N.A	1115361144	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	110	15866	Delhi	Bank Transfer	3073001300224517	PUNB0307300
190	1703	ARUN KUMAR	SUNIL SINGH	N.A	1115361143	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	-	0	0	0	0	0	0	110	13584	Delhi	Bank Transfer	51572413000638	ORBC0105157	



**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
191	1704	SUNIL KUMAR THAKUR	MADNA NAND THAKUR	N.A	1115381779	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	1.0	581	11	570	0	0	0	0	110	13584	Delhi	Bank Transfer	51572413000648	ORBC0105157
192	1705	CHANCHAL	ASHOK VERMA	N.A	1113367016	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	1.0	581	11	570	0	0	0	0	110	14724	Delhi	Bank Transfer	51572121000022	ORBC0105157
193	1706	DEEPANSHU	GOURI SHANKAR	N.A	1115581808	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	1.0	581	11	570	0	0	0	0	110	13584	Delhi	Bank Transfer	41080100000660	BARRONANGLO
194	1707	DORI LAL	KHET SINGH	N.A	1115381766	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	2.0	1162	21	1141	0	0	0	0	110	14155	Delhi	Bank Transfer	5157122000948	ORBC0105157
195	1708	GAURAV	SUSHEEL	N.A	1115581773	N.A	W/B	30	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	4.0	2323	41	2282	0	0	0	0	110	11872	Delhi	Bank Transfer	68032797784	MAHR0001744
196	1709	SAGAR	KALICHARAN	N.A	1115383221	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	-	0	0	0	0	0	0	0	110	13584	Delhi	Bank Transfer	394502010074379	UBIN0539457
197	1710	SALMAN KHAN	MANGAL KHAN	N.A	1115381777	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	110	17007	Delhi	Bank Transfer	394502010068017	UBIN0539457
198	1711	RAJA KUMAR	SHAMBHU CHOUDHARY	N.A	1115381795	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	0	110	16436	Delhi	Bank Transfer	394502010081378	UBIN0539457
199	1712	VIKAS	BACCHA RAM	N.A	1115404629	N.A	W/B	30	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	-	0	0	0	0	0	0	0	110	9590	Delhi	Bank Transfer	918010002521689	UTBI0002667
200	1713	REKHA RANI	KAMAL SINGH	N.A	1115404651	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	2.0	1162	21	1141	0	0	0	0	110	14155	Delhi	Bank Transfer	31951109680	SBIN0004841



**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																				
201	1714	PRIYANKA	SURENDER	N.A	1115404670	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	-	0	0	0	0	0	0	0	0	110	12443	Delhi	Bank Transfer	51572413000693	
202	1715	PRITI VERMA	ANIL VARMA	N.A	1115404679	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000678
203	1716	HARERAM KUMAR	RAMJEE SAH	N.A	1115404713	N.A	W/B	30	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	1.0	581	11	570	0	0	0	0	110	9589	Delhi	Bank Transfer	35936529168		
204	1717	MANEESH KUMAR	BRAJPAL SINGH	N.A	1115404694	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	7.0	4065	72	3993	0	0	0	0	110	17577	Delhi	Bank Transfer	88052210049564		
205	1718	NARENDER	DHANRAJ	N.A	1115404721	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	-	0	0	0	0	0	0	0	110	11301	Delhi	Bank Transfer	0248104000081564		
206	1720	MONU	Ramesh	N.A	1115422378	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	-	0	0	0	0	0	0	110	12443	Delhi	Bank Transfer	61349884874			
207	1721	RAKHI	PREM PAL	N.A	1115431672	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	110	14154	Delhi	Bank Transfer	331233316126			
208	1722	KANHAIYA	NIRAMAL KUMAR	N.A	1115431676	N.A	W/B	30	15100	0	0	15100	9.0	5227	0	0	5227	0	92		92	5135	-	0	0	0	0	0	0	110	5025	Delhi	Bank Transfer	20278897128			
209	1723	REKHA		N.A	1115422387	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	110	16436	Delhi	Bank Transfer	51572413000742			
210	1725	ABDUL REHMAN	MOHD. YUSUF	N.A	1115441449	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	110	15295	Delhi	Bank Transfer	18522191020708			



**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																				
211	1726	AMIT KUMAR	SHIV KUMAR	N.A	1115441460	N.A	W/B	30	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	3.0	1742	31	1711	0	0	0	0	110	12442	Delhi	Bank Transfer	10230152605	JCC0001023	
212	1727	Brijendra Chauhan	0	N.A	1115455956	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	2.0	1162	21	1141	0	0	0	0	110	13013	Delhi	Bank Transfer	51572413000820	ORBC0105157	
213	1729	JAGDISH	PURAN CHAND	N.A	1115474498	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	5.0	2904	51	2853	0	0	0	0	110	15296	Delhi	Bank Transfer	5800101006823	CNRB0005800	
214	1730	Kamal Singh	JAY HIND	N.A	1115474470	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	0	110	16436	Delhi	Bank Transfer	690802010000489	UBIN0569089	
215	1731	HARISH PANDEY	RAM SANJIWAN PANDEY	N.A	1115474539	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	110	14725	Delhi	Bank Transfer	02340110065181	UCBA0000234	
216	1732	MAHIPAL	RAJU	N.A	1115491106	N.A	W/B	30	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	-	0	0	0	0	0	0	0	110	9019	Delhi	Bank Transfer	51572121015995	ORBC0105157	
217	1733	JEENAT	JAAN MOHMAD	N.A	1115491048	N.A	W/A	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51808100002836	BARB0002836
218	1734	BANDANA	RAJENDER	N.A	1115491062	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	110	17007	Delhi	Bank Transfer	51572122001331	ORBC0105157	
219	1735	PRADEEP PRAHALAD CHAUDHARI	PRAHLAD CHAUDHARI	N.A	1115491083	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	20	1452	26	1426	110	16721	Delhi	Bank Transfer	550302010012731	UBIN0555037	
220	1736	NAURAANG KUMAR	NAND KUMAR	N.A	1115491092	N.A	W/B	30	15100	0	0	15100	9.0	5227	0	0	5227	0	92		92	5135	-	0	0	0	0	0	0	0	110	5025	Delhi	Bank Transfer	684910510002678	BKID0006849	



**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
221	1737	RAJENDRA KUMAR	RAM AUTAR	N.A	1115511464	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	110	15866	Delhi	Bank Transfer	51572122001417	QRBC0105157
222	1738	AJIT	CHANDER DEV	N.A	1115511476	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	8.0	4646	82	4564	0	0	0	0	110	19289	Delhi	Bank Transfer	32806243497	SBIN0007783
223	1739	VIZZY MORRIS	MORRIS AUGUSTINE	N.A	1115511463	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	1.0	581	11	570	0	0	0	0	110	13013	Delhi	Bank Transfer	6660101002948	CNRB0006060
224	1740	MAHENDER KUMAR	JITENDER KUMAR	N.A	1115511475	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	2.0	1162	21	1141	0	0	0	0	110	15295	Delhi	Bank Transfer	21170100096141	BARB0TRDSUL
225	1741	DINESH		N.A	1115511486	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	0	110	17578	Delhi	Bank Transfer	33254201512	SBIN0001155
226	1742	ASHA	JALALUDIN	N.A	1115524149	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	3.0	1742	31	1711	0	0	0	0	110	15865	Delhi	Bank Transfer	338102010986060	UBIN0535818
227	1743	VICKY KUMAR	BHAGAT RAM	N.A	1115524199	N.A	W/B	30	15100	0	0	15100	3.0	1742	0	0	1742	0	31		31	1711	-	0	0	0	0	0	0	0	110	1601	Delhi	Bank Transfer	729702010003325	UBIN0572977
228	1744	NEMI CHAND	SEEMU LAL	N.A	1115524259	N.A	W/B	30	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	-	0	0	0	0	0	0	0	110	9019	Delhi	Bank Transfer	38042752825	SBIN0006623
229	1745	SUSHILA		N.A	0	N.A	W/A	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Cheque Payment	0	0
230	1746	ASHOK		N.A	1115544540	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	6.0	3485	61	3424	0	0	0	0	110	18149	Delhi	Bank Transfer	3848501485	SBIN0011548



**Register of Wages**

Wage Period: **June-19**

**FORM XVII**

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work

: **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount (B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
231	1747	KAMAL KUMAR PASWAN	RAM PRASAD	N.A	1114569620	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	2.0	1162	21	1141	0	0	0	0	110	14155	Delhi	Bank Transfer	51572010012210	ORBC0105157
232	1748	KIRAN	YASHPAL SOLANKI	N.A	1115119393	N.A	W/A	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	1.0	581	11	570	0	0	0	0	110	11871	Delhi	Bank Transfer	0316104000199902	IBKL0000316
233	1749	RAVI	RAJVEER SINGH	N.A	1115544532	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	3.0	1742	31	1711	0	0	0	0	110	15295	Delhi	Bank Transfer	51572191012338	ORBC0105157
234	1750	SURAJ	DEVENDER SINGH	N.A	1115544537	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	0	110	17578	Delhi	Bank Transfer	32727636895	SBIN0004840
235	1751	PANKAJ KUMAR	RAJKUMAR	N.A	1115544538	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	7.0	4065	72	3993	0	0	0	0	110	18718	Delhi	Cheque Payment	0	0
236	1752	SUMIT	PRADEEP KUMAR	N.A	1115560002	N.A	W/B	30	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	-	0	0	0	0	0	0	0	110	9019	Delhi	Cheque Payment	0	0
237	1753	UMESH	Radhey Shyam	N.A	1115560012	N.A	W/B	30	15100	0	0	15100	13.0	7550	0	0	7550	0	133		133	7417	-	0	0	0	0	0	0	0	110	7307	Delhi	Cheque Payment	0	0
238	1754	PRAKASH	GHANSHYAM	N.A	1115560018	N.A	W/B	30	15100	0	0	15100	8.0	4646	0	0	4646	0	82		82	4564	-	0	0	0	0	0	0	0	110	4454	Delhi	Bank Transfer	6134109597	SBIN0031113
<b>T O T A L</b>													<b>5,058.0</b>	<b>2943033</b>	<b>0</b>	<b>0</b>	<b>2943033</b>	<b>0</b>	<b>51635</b>	<b>0</b>	<b>51635</b>	<b>2891398</b>	<b>442.0</b>	<b>257576</b>	<b>4885</b>	<b>252991</b>	<b>140</b>	<b>10163</b>	<b>181</b>	<b>9982</b>	<b>24860</b>	<b>3129511</b>				

