

Register of Wages

Wage Period: **April-20**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN No	UAN Number	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv	IB	CL							
1	2001	SURENDER	GOKUL PARSAD	N.A	N.A	EXECUTIVE	30	22000	4000	26,000	-	-	26	26	-	22,000	4,000	-	-	26,000	-	-	-	-	-	26,000	Delhi	Bank Transfer	0117053000062931	SIBL0000117
2	699	MUNA MAHMOUD	M.A AUDAAL	N.A	N.A	CHEF	30	24200	0	24,200	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Cheque Payment	0	0
3	1216	KUBER SINGH	CHANDAN SINGH	N.A	N.A	CDP	30	24200	0	24,200	-	-	26	26	-	24,200	-	1,008	-	25,208	-	-	780	-	780	24,428	Delhi	Bank Transfer	06860100011181	BARB0PUSARO
4	1217	ASHOK KUMAR	RAMPAL SINGH	N.A	N.A	CDP	30	24200	0	24,200	-	-	26	26	-	24,200	-	1,008	-	25,208	-	-	780	-	780	24,428	Delhi	Bank Transfer	112300010011764	PUNB0112300
5	1093	AMIT KUMAR	ASHOK KUMAR	N.A	N.A	CDP	30	24200	0	24,200	-	-	26	26	-	24,200	-	1,008	-	25,208	-	-	780	-	780	24,428	Delhi	Bank Transfer	038601527120	ICIC0003888
6	1328	OM PRAKASH	CHAUDHARY SATPAL SINGH	1115544487	101460299692	CDP	30	24200	0	24,200	-	-	16	16	-	14,892	-	620	-	15,512	-	-	480	-	480	15,032	Delhi	Bank Transfer	50100134305370	HDFC0000090
7	1003	ASHISH	SHRI BHOPAL RAM	1114939226	101026208545	SUPERVISOR	30	12870	5121	17,991	-	-	24	24	-	11,880	4,727	495	-	17,102	129	1,426	720	-	2,275	14,827	Delhi	Bank Transfer	164001506838	ICIC0001640
8	619	SHYAM SINGH	SHOBAN SINGH	1115076833	100909534243	COMM11	30	15190	2801	17,991	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	171700101002876	CORP0001717	
9	221	PANKAJ KUMAR	OM PARKASH	1114474934	100478367028	COMM12	30	15190	2801	17,991	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	316104000013518	IBKL0000316	

Register of Wages

Wage Period: **April-20**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN No	UAN Number	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv							
10	1240	AMRISH SINGH BISHT	DAMODAR SINGH BISHT	1115399019	101364937672	Comm2	30	14650	3341	17,991	-	-	26	26	-	14,650	3,341	610	-	18,601	140	1,758	780	-	2,678	15,923	Delhi	Bank Transfer	051791800004033	YESB0000517	
11	1325	VIKRAM SINGH RANA	SHYAM JEE THIRPATI	1114474925	100478878806	COMM12	30	14650	3341	17,991	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	06860100011240	BARB0PUSARO
12	1372	ANAND SINGH	INDER SINGH DANGWAL	1115693785	101494099598	COMM12	30	14650	3341	17,991	-	-	26	26	-	14,650	3,341	610	-	18,601	140	1,758	780	-	2,678	15,923	Delhi	Bank Transfer	1988000102921085	PUNB0198800	
13	1322	MAHIPAL SINGH	CHANDAN SINGH	1115491146	101425810583	COMM13	30	13840	2501	16,341	-	-	26	26	-	13,840	2,501	577	-	16,918	127	1,661	780	-	2,568	14,350	Delhi	Bank Transfer	06860100011165	BARB0PUSARO	
14	1313	RAMPAL SINGH	GOVIND SINGH	1115474669	101415539983	COMM13	30	13840	2501	16,341	-	-	23	23	-	12,243	2,212	510	-	14,965	113	1,469	690	-	2,272	12,693	Delhi	Bank Transfer	026391800007882	YESB0000263	
15	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	100478201026	COMM15	30	11830	4511	16,341	-	-	26	26	-	11,830	4,511	493	-	16,834	127	1,420	780	-	2,327	14,507	Delhi	Bank Transfer	06860100011246	BARB0PUSARO	
16	1266	VIKAS RAM	MOHAN SINGH	1115437713	101390127178	COMM17	30	10764	4078	14,842	-	-	26	26	-	10,764	4,078	449	-	15,291	115	1,292	780	-	2,187	13,104	Delhi	Bank Transfer	37477497573	SBIN0006814	
17	932	OMPRAKASH	NATHILAL	1115086928	10111951279	COMM17	30	10764	4078	14,842	-	-	26	26	-	10,764	4,078	449	-	15,291	115	1,292	780	-	2,187	13,104	Delhi	Bank Transfer	91102010005919	SYNB0009110	
18	1290	VISHAL PANDEY	GYAN PRASAD PANDEY	1115455898	101402781183	Comm17	30	10764	4078	14,842	-	-	7	7	-	2,898	1,098	121	-	4,117	31	348	210	-	589	3,528	Delhi	Bank Transfer	91952600004288	SYNB0009195	

Register of Wages

Wage Period: **April-20**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN No	UAN Number	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
19	1318	KAILASH CHANDRA	KRISHNA NAND NAUTIYAL	1115491118	101425812415	Comm7	30	10764	4078	14,842	-	-	14	14	-	5,796	2,196	242	-	8,234	62	696	420	-	1,178	7,056	Delhi	Bank Transfer	288108000871	CNRB0002381
20	755	PRALAYA	SUKH DEV MAITY	1114916100	100956305145	SR. STEWARD	30	10764	5577	16,341	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	06860100011157	BARBOPUSARO
21	797	GULSHAN	HARBANS LAL	1114939210	101026169300	SR. STEWARD	30	10764	5577	16,341	-	-	24	24	-	9,936	5,148	414	-	15,498	117	1,192	720	-	2,029	13,469	Delhi	Bank Transfer	18450100010435	FDRL0001845
22	141	PARMOD KUMAR	RAJ KUMAR	1114473151	100478478683	SR. STEWARD	30	10764	5577	16,341	-	-	26	26	-	10,764	5,577	449	-	16,790	126	1,292	780	3,200	5,398	11,392	Delhi	Bank Transfer	06860100012356	BARBOPUSARO
23	824	SANDEEP KUMAR	PRADEEP KUMAR	1114955637	101000773462	SR. STEWARD	30	10764	5577	16,341	-	-	26	26	-	10,764	5,577	449	-	16,790	126	1,292	780	-	2,198	14,592	Delhi	Bank Transfer	90242210006403	SYNH0009024
24	681	NEHA PARVEEN	NIHALUDDIN	1114852678	100964175869	SR. STEWARD	30	10764	5577	16,341	-	-	26	26	-	10,764	5,577	449	-	16,790	126	1,292	780	-	2,198	14,592	Delhi	Bank Transfer	06860100012538	BARBOPUSARO
25	736	AJAY	SHARWAN KUMAR	1114916233	100956306372	SR. STEWARD	30	10764	5577	16,341	-	-	26	26	-	10,764	5,577	449	-	16,790	126	1,292	780	-	2,198	14,592	Delhi	Bank Transfer	33521050976	SBIN0020918
26	295	MAHENDER SINGH	RAJENDER	1114491614	100478491326	SR. STEWARD	30	10764	5577	16,341	-	-	18	18	-	7,452	3,861	311	-	11,624	88	894	540	3,200	4,722	6,902	Delhi	Bank Transfer	06860100012951	BARBOPUSARO
27	121	MANJU	DEVANDER	1114473092	10047765123	STEWARD	30	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	3,200	5,273	9,419	Delhi	Bank Transfer	06860100011163	BARBOPUSARO

Register of Wages

Wage Period: **April-20**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESINo	UAN Number	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv					Bank Account /	Cheque No.
28	166	LAL SINGH RAWAT	RAM SINGH	1114473268	100478552346	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	06860100012958	BARB0PUSARO
29	237	RAJNI	JAGRAM	1114472059	10047955259	UTILITY	30	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	1,066	660	3,200	5,023	7,907	Delhi	Bank Transfer	5462500101252301	KARB0000546
30	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	100481458823	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	34789813256	SBIN0004741
31	451	ANURADHA	HARVINDER SINGH	1114570570	100474719706	STEWARD	30	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	3,200	5,273	9,419	Delhi	Bank Transfer	060400170068174	PUNB06060400
32	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	100691607539	UTILITY	30	10500	4342	14,842	-	-	21	21	-	8,481	3,507	354	-	12,342	93	1,018	630	1,000	2,741	9,601	Delhi	Bank Transfer	08981000204112	PSIB0000898
33	639	JAMUNA	BRIJESH SASODIA	1114797087	100901692823	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	10210110046876	UCBA0001021
34	659	VIJENDER	SUNDER LAL	1114797141	100911668247	COMM19	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	030710100021152	ANDB0000307
35	673	ROSHAN	ASHOK KUMAR	1114852648	100907806002	STEWARD	30	10500	4342	14,842	-	-	23	23	-	9,288	3,841	387	-	13,516	102	1,115	690	-	1,907	11,609	Delhi	Bank Transfer	0124000100025371	PUNB0012400
36	726	REK BAHADUR	DURGA BAHADUR	1114894667	100936919800	COMM19	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	06860100011177	BARB0PUSARO

Register of Wages

Wage Period: **April-20**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESINo	UAN Number	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv							
37	771	AARTI	NARESH KUMAR MAHAJAN	1114916173	100956305289	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	5801101001710 CNRB0005801
38	831	UMESH KUMAR	UPENDER SHARMA	1114955773	101000773539	STEWARD	30	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	084100101004740 CORP0000841		
39	859	JEEVAT	CHENARU RAM	1115038470	101061794504	UTILITY	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	0686010001233 BARB0PUSARO		
40	860	DEEPANSHI	BANTY THAKUR	1115038471	101061794472	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	50391848087 ALLA0212233	
41	899	DINESH KUMAR	RAM SWARATH	1115053183	101076467768	STEWARD	30	10500	4342	14,842	-	-	20	20	-	8,077	3,340	337	-	11,754	89	969	600	-	1,658	10,096	Delhi	Bank Transfer	90062210066316 SYNB0009006		
42	915	SONI	VISHAL	1115066560	101093059591	STEWARD	30	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	1,066	660	-	1,823	11,107	Delhi	Bank Transfer	1501001500052538 PUNB0150100		
43	920	PRINCE	ASHOK PRASAD	1115066574	101093059602	STEWARD	30	10500	4342	14,842	-	-	20	20	-	8,077	3,340	337	-	11,754	89	969	600	-	1,658	10,096	Delhi	Bank Transfer	601545737 IDIB000W006		
44	927	VIKAS KUMAR	VINOD KUMAR	1115086905	101111951222	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	3189597167 CBIN0280017	
45	935	VIVEK SHARMA	SHARVAN SHARMA	1115086939	101111951515	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0120001500029480 PUNB0012000	

Register of Wages

Wage Period: **April-20**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN No	UAN Number	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv							
46	938	ANIL KUMAR	PATIYA LAL	1115086946	10111951504	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	1536001700045189	PUNB0153600	
47	980	GEETA BHATNAGAR	NAGRAJ BHATNAGAR	1115111882	101126316403	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	50100189669	ALLA0211105	
48	989	KAILASH PANDEY	RAM PRAKASH	1115111948	101126316435	STEWARD	30	10500	4342	14,842	-	-	9	9	-	3,635	1,503	152	-	5,290	40	436	270	-	746	4,544	Delhi	Bank Transfer	35692074441	SBIN0017231	
49	992	MOHAN CHANDRA ARYA	TEJ RAM	1115111959	101126316442	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	098501525134	ICIC0000985
50	1013	GANPAT RAM	RAM PALAT	1115155120	101168617466	UTILITY	30	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	34681963973	SBIN0007836	
51	1038	ISHANT	TEJ VEER SINGH	1115168426	101182703646	STEWARD	30	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	3638048324	CBIN0280315	
52	1060	MAKDUM	MAKSOOD	1115203777	101213397574	STEWARD	30	10500	4342	14,842	-	-	23	23	-	9,288	3,841	387	-	13,516	102	1,115	690	-	1,907	11,609	Delhi	Bank Transfer	34092387599	SBIN0001758	
53	1069	ANJALI	RAM CHANDER RAM	111522789	101232513464	STEWARD	30	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	602410510000712	BKID0006024	
54	1070	SUNIL KUMAR	SURESH KUMAR	111523871	101232513472	STEWARD	30	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	1,066	660	-	1,823	11,107	Delhi	Bank Transfer	0604001500076458	PUNB06060400	

Register of Wages

Wage Period: **April-20**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN No	UAN Number	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv							
55	1074	PUJA KUMARI	SATYANARA YAN THAKUR	1115223934	101232513515	STEWARD	30	10500	4342	14,842	-	-	2	2	-	808	334	34	-	1,176	9	97	60	-	166	1,010	Delhi	Bank Transfer	0604001700121374	PUNB0060400	
56	1080	RAVIKANT SHARMA	KOMAL SHARMA	1115223989	101232513953	STEWARD	30	10500	4342	14,842	-	-	23	23	-	9,288	3,841	387	-	13,516	102	1,115	690	-	1,907	11,609	Delhi	Bank Transfer	4753001500062519	PUNB0475300	
57	1089	SHIVANI VERMA	RAMESH VERMA	1115236650	101241220225	STEWARD	30	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	1,066	660	-	1,823	11,107	Delhi	Bank Transfer	0604000101605254	PUNB0060400	
58	1094	ANJALI	SANT RAM	1115236654	101241220241	STEWARD	30	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	213500101050138	CORP0002135	
59	1108	HEENA	JAGDISH PRASAD	1115272543	101273030301	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	21290100038714	BARB0TRDPAT
60	1117	MITHULAL	RAM AWADH	1115272590	101273030386	UTILITY	30	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	37602839110	SBIN0001280	
61	1125	SURENDRA KUMAR	BANABARI	1115286965	101284678031	STEWARD	30	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	06860100015176	BARB0PUSARO	
62	1127	BEENA	PREM CHAND	1115286983	101284678054	STEWARD	30	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	31645459041	SBIN0006064	
63	1137	LAXMI	KISHORI LAL	1115310443	101276222363	Comm9	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	084900101010952	CORP0000849	

Register of Wages

Wage Period: **April-20**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN No	UAN Number	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
64	1141	BIJENDER PAL	HAR DASS	1115310522	101299952518	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	236710100016017	ANDB0002367
65	1147	LATASHA	PARBHUDAY AL	1115310575	101299952556	STEWARD	30	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	38302490988	SBIN0001275
66	1154	POOJA KUMARI	NAND KISHOR CHAUDHARY	1115330544	101316013536	STEWARD	30	10500	4342	14,842	-	-	15	15	-	6,058	2,505	253	-	8,816	67	727	450	-	1,244	7,572	Delhi	Bank Transfer	3075001500017876	PUNB0307500
67	1158	RAVEENA	NAR SINGH	1115330549	101316013562	STEWARD	30	10500	4342	14,842	-	-	4	4	-	1,615	668	67	-	2,350	18	194	120	-	332	2,018	Delhi	Bank Transfer	4101155000110451	KVBL0004101
68	1162	ASHISH SINGH	SURENDRA SINGH	1115330556	101292044323	STEWARD	30	10500	4342	14,842	-	-	20	20	-	8,077	3,340	337	-	11,754	89	969	600	-	1,658	10,096	Delhi	Bank Transfer	1161104000081263	IBKL0001161
69	1173	NARENDER KUMAR	RAMJI LAL	1115330569	101316015623	UTILITY	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	6253192756	IDIB000N139
70	1178	SURAJ SINGH	BISHAN SINGH	1115355594	101335119055	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	0619001500045195	PUNB00061900
71	1183	VARSHA	RAJ KUMAR	1115355640	101335119103	STEWARD	30	10500	4342	14,842	-	-	18	18	-	7,269	3,006	303	-	10,578	80	872	540	-	1,492	9,086	Delhi	Bank Transfer	0604001500068848	PUNB00060400
72	1187	MEENAKSHI RANA	GOVIND SINGH RANA	1115355593	101335119135	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	438291661	IDIB000N022

Register of Wages

Wage Period: **April-20**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN No	UAN Number	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.			
								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv								
73	1188	SAJIYA	ANWAR	1115355601	101335119142	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0130001500038643	PUNB0013000
74	1189	BHAWANA	BAL KISHAN	1115355610	101335119157	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	33642526824	SBIN00060604
75	1196	PRAHLAD SINGH	BEG RAJ	1115355662	101335119600	STEWARD	30	10500	4342	14,842	-	-	26	26	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	-	-	Delhi	Bank Transfer	559250010038201	KARB0000558	
76	1207	MONIKA	ASHOK KUMAR	1115377898	101350769630	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	33313582751	SBIN0000737
77	1213	FAIZAN KHAN	HARUN KHAN	1115377932	101248506649	Comm9	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	32497075427	SBIN0003195
78	1222	SUNITA	LAXMI KANT	1115378047	101350769648	UTILITY	30	10500	4342	14,842	-	-	21	21	8,481	3,507	354	-	12,342	93	1,018	630	-	1,741	10,601	-	-	Delhi	Bank Transfer	5462500101761501	KARB0000546	
79	1225	POOJA	GAGAN DEV	1115398818	101364936837	STEWARD	30	10500	4342	14,842	-	-	25	25	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	-	-	Delhi	Bank Transfer	357102010057602	UBIN0535711	
80	1228	JYOTI	MUNNI LAL	1115398875	101364937714	STEWARD	30	10500	4342	14,842	-	-	24	24	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	-	-	Delhi	Bank Transfer	31906479834	SBIN0001421	
81	1233	NEHA	RISHI PAL	1115398946	101364936863	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	33120034030	SBIN0004844

Register of Wages

Wage Period: **April-20**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN No	UAN Number	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv					Bank Account /	Cheque No.	
82	1235	PRASHANT	BHUPENDER	1115398963	101364937746	STEWARD	30	10500	4342	14,842	-	-	18	18	-	7,269	3,006	303	-	10,578	80	872	540	-	1,492	9,086	Delhi	Bank Transfer	00101000051000	PSIB0000010	
83	1242	ARPIT KUMAR	DYA SHANKAR DUBE	1115414815	101374879582	STEWARD	30	10500	4342	14,842	-	-	18	18	-	7,269	3,006	303	-	10,578	80	872	540	-	1,492	9,086	Delhi	Bank Transfer	0590001700046028	PUNB0059000	
84	1250	MD. ARIF	MD. YAMIN	1115414864	101374879548	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	606410110002399	BKID0006064	
85	1251	DEVENDRA	HEVRAN SINGH	1114955858	101000773502	COMMI9	30	10500	4342	14,842	-	-	19	19	-	7,673	3,173	320	-	11,166	84	921	570	-	1,575	9,591	Delhi	Bank Transfer	38480100004789	BARB01PEDEL	
86	1259	PREETY	DHARMPAL SINGH	1115437672	101390126104	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	1171001501231551	PUNB0117100
87	1271	PAPPU KUMAR	ANARUDHDA YADAV	1115438284	101390127204	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	0867101205153	CNIB0000367	
88	1282	SUSHIL KUMAR INDORIA	OM PRAKASH INDORIA	1115454811	101401771225	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	61225653049	SBIN0031851
89	1283	SAMBHU RAM	HAKKAR RAM	1115454815	101401771315	Comm9	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	0153000110102291	PUNB0015300	
90	1286	SEEMA KUMARI	SUKHRAM	1115454823	101401771241	Steward	30	10500	4342	14,842	-	-	23	23	-	9,288	3,841	387	-	13,516	102	1,115	690	-	1,907	11,609	Delhi	Bank Transfer	32674119467	SBIN0008120	

Register of Wages

Wage Period: **April-20**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN No	UAN Number	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.			
								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv								
91	1291	NISHA MANRAL	DARSHAN SINGH MANRAL	1115111815	101401809615	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	2176108003981	CNRB0002176
92	1293	ASHISH KUMAR	RADHESHYA M	1115455206	101401809604	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	1206104000087318	IBKL0001206
93	1302	AJAY KUMAR	CHAMEL SINGH	1115474509	101415540601	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	20312293120	SBIN0015976		
94	1309	RISHIKESH	BRAHMDEV	1115474617	101415539954	Utility	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	6747476363	IDIB000W006		
95	1332	ABHISHEK VERMA	OM PRAKASH VERMA	1115438298	101390126094	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	7413666670	KKBK0000811	
96	1335	MANOJ SINGH	MAHENDRA SINGH	1114491313	100478179941	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	06860100013447	BARB00USARO	
97	1337	VIPIN SINGH	LAXMAN SINGH	1115578129	101486612824	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	34616966531	SBIN0007131	
98	1338	PREETI	RAJBIR	1115223779	101232513455	Steward	30	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	1,066	660	-	1,823	11,107	Delhi	Bank Transfer	20261772516	SBIN000736		
99	1339	HIMANSHI SHARMA	HANUMAN SHARMA	1115578111	101486612811	Steward	30	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	33294880391	SBIN000736		

Register of Wages

Wage Period: **April-20**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN No	UAN Number	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv							
100	1340	SUNNY SAINI	ATMA RAM SAINI	1114916207	100956305340	Steward	30	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	1,066	660	-	1,823	11,107	Delhi	Bank Transfer	06860100016570	BARB0PUSARO	
101	1342	RAMPARSAD	GHARBHARAN YADAV	1115597717	101176538232	Steward	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	06860100012587	BARB0PUSARO	
102	1346	JANAKI	BHEEM SINGH RAJWAR	1115616950	101510940284	Steward	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	09081000012149	FSIB0001121	
103	1349	DHARM SINGH	JAY SINGH	1115616955	101443419971	Steward	30	10500	4342	14,842	-	-	23	23	-	9,288	3,841	387	-	13,516	102	1,115	690	-	1,907	11,609	Delhi	Bank Transfer	03112221000688	OREC0100311	
104	1350	RAJEEV KUMAR	GRISH CHANDR	1115616959	101510940307	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	703602010001940	UBIN0570362
105	1352	AJAY KUMAR VERMA	RAJESH KUMAR VERMA	1115616965	101510940324	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	34348871266	SBIN0010878
106	1353	ARCHANA BISHT	DARBAN SINGH	1115616966	101510940330	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	76006942577	SBIN0RRUTGB
107	1357	AYUB ALAM	JAKIR HHUSAIN MANSURI	1115636734	101521451493	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	022501541840	ICIC0000225
108	1359	AMIT KUMAR	KISHAN SINGH	1115636750	101521451515	Steward	30	10500	4342	14,842	-	-	19	19	-	7,673	3,173	320	-	11,166	84	921	570	-	1,575	9,591	Delhi	Bank Transfer	0317001700024742	PUNB0031700	

Register of Wages

Wage Period: **April-20**

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

: **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN No	UAN Number	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv							
109	1360	MANISH	PANKAJ UDANIA	1115636754	101441142730	Steward	30	10500	4342	14,842	-	-	23	23	-	9,288	3,841	387	-	13,516	102	1,115	690	-	1,907	11,609	Delhi	Bank Transfer	50100276373686	HDFC0003667	
110	1361	NEHA DIWAN	DIWAN CHAND	1115066558	101093059641	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	31142423559	SBIN0001275
111	1362	RAKHI	OKIL SAHA	1115636758	101521450416	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	3063000100440599	PUNB0306300
112	1363	SACHIN DEV KUMAR	DEV KUMAR	1115330559	101316015606	Steward	30	10500	4342	14,842	-	-	1	1	-	404	167	17	-	588	5	48	30	-	83	505	Delhi	Bank Transfer	4907001500635851	PUNB0490700	
113	1364	MANOJ KUMAR	RAMESH LAL	1114473114	100477633250	Steward	30	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	06860100011393	BARB00PUSARO	
114	1365	ARUN KUMAR	CHAMEL SINGH	1115647261	101480076519	Comm9	30	10500	4342	14,842	-	-	21	21	-	8,481	3,507	354	-	12,342	93	1,018	630	-	1,741	10,601	Delhi	Bank Transfer	1541000102110637	PUNB0154100	
115	1367	NAJIM	WAJID	1115665045	100606182065	UTILITY	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	56922028368	SBIN0002408
116	1368	MOHAN	KASHIRAM	1115664859	101546266082	Comm9	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	34205853228	SBIN0001212	
117	1369	CHANDAN SAXENA	CHIRANJI LAL	1115667718	101557398518	Comm9	30	10500	4342	14,842	-	-	21	21	-	8,481	3,507	354	-	12,342	93	1,018	630	-	1,741	10,601	Delhi	Bank Transfer	307902010541796	UBIN0530794	

Register of Wages

Wage Period: **April-20**

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

: **BLK Hospital**

under which contract is carried on

Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
118	1370	ASHISH KUMAR	SURESHA	1115672444	101557398502	Utility	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	06860100017573	BARE0PUSARO
119	1373	KARISHMA	JAYANTRI PRASAD	1115693788	101374879576	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0172104000088965	IBKL0000172
T O T A L														1,917	-	8,55,537.0	3,05,709.0	34,758.0	-	11,96,004	8,128	89,534	56,730	17,000	1,71,392	10,24,612				

TRUE