

**FORM XVII**  
**REGISTER OF WAGES**  
[Rule78(1) (a)(i)]

Name and address of contractor **Pal Facility Management Services Pvt Ltd**  
E-568, Street No- 79, Mahavir Enclave 3, Uttam Nagar, New Delhi - 110059

Name and address of establishment in/under  
which contract is carried on **Pal Facility Management Services Pvt Ltd**  
**E-568, Street No- 79, Mahavir Enclave 3, Uttam Nagar, New Delhi - 110059**  
Name and address of principal employer **Aakash Healthcare Private Limited**  
**G-251-252, Rajapuri Market, Behind Sector-3, Dwarka, New Delhi 110059**  
Wage period: Weekly/ Fortnightly April 2023  
From 01st April To 30th April 2023

Nature and location of work **Housekeeping Services**

Sl. No.	Name of employee	Employee ID	Designation/ nature of work	Daily attendance units worked	Monthly Wages Rate	Amount of wages earned								Total	Deductions, EPF 12%	Deductions, ESIC 0.75%	Other Deductions, Advance	Total Deductions,	Net Amount paid	Bank Account Number/ ISFC Code/ Cheque	
						Basic wages	Special Allownce	Convyence Allownce	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 1.28%	Site Allownce	Overtime								
1	SOBHA RAM	10301	HK	21.00	17,234	14,477	-	-	696	1206	185	7,583	0	24,147	1,737	181	196	2,114	22,033	50100538113258	HDFC0000563
2	UDAY	10392	HK	21.00	17,234	14,477	-	-	696	1206	185	10,340	0	26,904	1,737	202	173	2,112	24,792	7992500100845401	KARB0000799
3	RANJEET BERA - I	10333	HK	24.00	17,234	16,545	-	-	796	1378	212	8,617	0	27,547	1,800	207	811	2,818	24,729	50100538113962	HDFC0000563
4	GOVIND	12572	HK	22.00	17,234	15,166	-	-	729	1263	194	8,962	0	26,315	1,800	197	394	2,391	23,924	25960100002283	IOBA0002596
5	YOGESH	10040	HK	20.00	17,234	13,787	-	-	663	1148	176	4,826	0	20,601	1,654	155	513	2,322	18,279	6578001700046453	PUNB0657800
6	KULDEEP PRAJAPATI	12780	HK	10.00	17,234	6,894	-	-	332	574	88	2,757	0	10,645	827	80	353	1,260	9,385	50100424571391	HDFC0004334
7	VISHAL	12528	HK	20.00	17,234	13,787	-	-	663	1148	176	4,481	0	20,256	1,654	152	315	2,121	18,135	50100538114044	HDFC0000563
8	BABBAN	12521	HK	25.00	17,234	17,234	-	-	829	1436	221	8,617	0	28,336	1,800	213	219	2,232	26,104	50100538111417	HDFC0000563
9	SUNNY - I	12539	HK	16.00	17,234	11,030	-	-	531	919	141	1,379	0	13,999	1,324	105	410	1,839	12,160	90802010097609	CNRB0019080
10	MUSHRAF	7011	HK	22.00	17,234	15,166	-	-	729	1263	194	2,068	0	19,421	1,800	146	351	2,297	17,124	2881108002710	CNRB0002881
11	PRAHLAD	12743	HK	25.00	17,234	17,234	-	-	829	1436	221	3,447	0	23,166	1,800	174	262	2,236	20,930	50100538111140	HDFC0000563
12	VIJAY - II	12579	HK	24.00	17,234	16,545	-	-	796	1378	212	2,757	0	21,687	1,800	163	630	2,593	19,094	50100538113334	HDFC0000563
13	RAVI	12595	HK	24.50	17,234	16,889	-	-	812	1407	216	2,757	0	22,082	1,800	166	263	2,229	19,853	50100538112854	HDFC0000563
14	SUMIT	10398	HK	24.00	17,234	16,545	-	-	796	1378	212	3,447	0	22,377	1,800	168	454	2,422	19,955	50100424547759	HDFC0004334
15	SUNNY - II	12755	HK	24.00	17,234	16,545	-	-	796	1378	212	6,894	0	25,824	1,800	194	626	2,620	23,204	39629805379	SBIN0011565
16	SUSHIL KUMAR	12603	HK	20.00	17,234	13,787	-	-	663	1148	176	4,136	0	19,911	1,654	149	218	2,021	17,890	3080001700081589	PUNB0308000
17	RAMANAND	12523	HK	25.50	17,234	17,579	-	-	846	1464	225	4,826	0	24,940	1,800	187	825	2,812	22,128	6647689677	KKBK0004616
18	SAMSHAD ANSARI	12774	HK	15.00	17,234	10,340	-	-	497	861	132	8,272	0	20,103	1,241	151	245	1,637	18,466	50100538111341	HDFC0000563
19	BIRJESH	12553	HK	25.00	17,234	17,234	-	-	829	1436	221	5,860	0	25,579	1,800	192	241	2,233	23,346	2114317548	KKBK0004604
20	OM PRAKASH	10006	HK	22.00	17,234	15,166	-	-	729	1263	194	10,340	0	27,693	1,800	208	682	2,690	25,003	50100424548189	HDFC0004334
21	KANHIYA	7014	HK	26.00	17,234	17,923	-	-	862	1493	229	4,136	0	24,644	1,800	185	563	2,548	22,096	50100406955203	HDFC0004397
22	ASHOK KUMAR	12546	HK	25.00	17,234	17,234	-	-	829	1436	221	3,447	0	23,166	1,800	174	362	2,336	20,830	3948856145	CBIN0283801
23	BALAM SINGH	12007	HK	25.00	17,234	17,234	-	-	829	1436	221	3,447	0	23,166	1,800	174	262	2,236	20,930	2876101005867	CNRB0002876
24	N. AMIT	7074	HK	26.00	17,234	17,923	-	-	862	1493	229	2,757	0	23,265	1,800	174	475	2,449	20,816	254710100028766	UBIN0825476
25	RAMESH CHANDRA	9014	HK	25.00	17,234	17,234	-	-	829	1436	221	11,719	0	31,438	1,800	236	194	2,230	29,208	50100538113630	HDFC0000563
26	NARESH	12501	HK	25.00	17,234	17,234	-	-	829	1436	221	6,204	0	25,923	1,800	194	339	2,333	23,590	50100538114376	HDFC0000563
27	GAJENDRA	10400	HK	25.00	17,234	17,234	-	-	829	1436	221	3,447	0	23,166	1,800	174	362	2,336	20,830	50100538112930	HDFC0000563
28	SUNIL	12702	HK	23.00	17,234	15,855	-	-	763	1321	203	4,136	0	22,278	1,800	167	441	2,408	19,870	50431923437	IDIB000K528
29	RANJEET YADAV-II	12770	HK	24.00	17,234	16,545	-	-	796	1378	212	3,447	0	22,377	1,800	168	254	2,222	20,155	39580110056276	PUNB0M8GB06
30	BEENA	12767	HK	23.50	17,234	16,200	-	-	779	1349	207	8,962	0	27,498	1,800	206	504	2,510	24,988	50100538111393	HDFC0000563
31	ANITA - 5	12726	HK	26.00	17,234	17,923	-	-	862	1493	229	8,272	0	28,780	1,800	216	328	2,344	26,436	33696272999	SBIN0011364



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Name and address of establishment in/under  
which contract is carried on **Pal Facility Management Services Pvt Ltd**  
**E-568, Street No- 79, Mahavir Enclave 3, Uttam Nagar, New Delhi - 110059**  
Name and address of principal employer **Aakash Healthcare Private Limited**  
**G-251-252, Rajapuri Market, Behind Sector-3, Dwarka, New Delhi 110059**  
Wage period: Weekly/ Fortnightly April 2023  
From 01st April To 30th April 2023

Nature and location of work **Housekeeping Services**

Sl. No.	Name of employee	Employee ID	Designation/ nature of work	Daily attendance units worked	Monthly Wages Rate	Amount of wages earned								Total	Deductions, EPF 12%	Deductions, ESIC 0.75%	Other Deductions, Advance	Total Deductions,	Net Amount paid	Bank Account Number/ ISFC Code/ Cheque	
						Basic wages	Special Allowance	Conveyance Allowance	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 1.28%	Site Allowance	Overtime								
32	ANITA VERMA - 4	10397	HK	12.00	17,234	8,272	-	-	398	689	106	1,379	0	10,844	993	81	180	1,254	9,590	605710110010695	BKID0006057
33	NEETU	12554	HK	25.00	17,234	17,234	-	-	829	1436	221	11,030	0	30,749	1,800	231	599	2,630	28,119	0172104000168625	IBKL0000172
34	HASEENA KHATOON	10324	HK	23.00	17,234	15,855	-	-	763	1321	203	12,064	0	30,206	1,800	227	244	2,271	27,935	45240100015618	BARB0DWADEL
35	RAJ KUMAR	10394	HK	21.00	17,234	14,477	-	-	696	1206	185	8,272	0	24,836	1,737	186	490	2,413	22,423	163901507285	ICIC0001639
36	VICKY - I	12794	HK	20.00	17,234	13,787	-	-	663	1148	176	4,826	0	20,601	1,654	155	513	2,322	18,279	50100538113933	HDFC0000563
37	ARIJUN	12975	HK	25.00	17,234	17,234	-	-	829	1436	221	4,136	0	23,855	1,800	179	456	2,435	21,420	214901000016976	IOBA0002149
38	VINAY MANDAL	12793	HK	23.00	17,234	15,855	-	-	763	1321	203	2,757	0	20,899	1,800	157	253	2,210	18,689	50100538113910	HDFC0000563
39	VIRENDER	7077	HK	23.50	17,234	16,200	-	-	779	1349	207	11,030	0	29,566	1,800	222	487	2,509	27,057	50100538111200	HDFC0000563
40	RAJA - I	10437	HK	25.00	17,234	17,234	-	-	829	1436	221	7,583	0	27,302	1,800	205	427	2,432	24,870	50100498514190	HDFC0004334
41	BAHAJUDDIN	12815	HK	25.00	17,234	17,234	-	-	829	1436	221	12,408	0	32,127	1,800	241	187	2,228	29,899	50100538111101	HDFC0000563
42	NITIN	12707	HK	24.00	17,234	16,545	-	-	796	1378	212	6,894	0	25,824	1,800	194	526	2,520	23,304	39888422208	SBIN0011565
43	RAJU PANDIT	12807	HK	25.00	17,234	17,234	-	-	829	1436	221	2,068	0	21,787	1,800	163	273	2,236	19,551	50100538111124	HDFC0000563
44	KAMLESH KUMAR	12834	HK	21.00	17,234	14,477	-	-	696	1206	185	7,583	0	24,147	1,737	181	296	2,214	21,933	50100538113054	HDFC0000563
45	VICKY - II	12838	HK	22.00	17,234	15,166	-	-	729	1263	194	11,030	0	28,383	1,800	213	576	2,589	25,794	630101517225	ICIC0003428
46	SUNITA	12839	HK	19.00	17,234	13,098	-	-	630	1091	168	1,379	0	16,366	1,572	123	433	2,128	14,238	50077712428	IDIB000K528
47	VIJAY BHARTI	12867	HK	18.00	17,234	12,408	-	-	597	1034	159	4,136	0	18,334	1,489	138	202	1,829	16,505	03232413000833	PUNB0093510
48	RAMESH RAI - II	12879	HK	24.00	17,234	16,545	-	-	796	1378	212	3,447	0	22,377	1,800	168	254	2,222	20,155	50100538111354	HDFC0000563
49	NEHA RANI	12877	HK	24.00	17,234	16,545	-	-	796	1378	212	10,340	0	29,270	1,800	220	396	2,416	26,854	50100538113959	HDFC0000563
50	SATISH	10328	HK	19.00	17,234	13,098	-	-	630	1091	168	3,447	0	18,434	1,572	138	516	2,226	16,208	3305719508	CBIN0283583
51	GURUPADA	10322	HK	18.00	17,234	12,408	-	-	597	1034	159	6,204	0	20,402	1,489	153	185	1,827	18,575	015501536156	ICIC0000155
52	DILIP DAS	12731	HK	14.00	17,234	9,651	-	-	464	804	124	4,136	0	15,179	1,158	114	272	1,544	13,635	50100538112893	HDFC0000563
53	SIRAZUL ISLAM	12703	HK	10.00	17,234	6,894	-	-	332	574	88	1,379	0	9,267	827	70	164	1,061	8,206	38908014047	SBIN0011443
54	PARIMAL	12973	HK	26.00	17,234	17,923	-	-	862	1493	229	6,894	0	27,402	1,800	206	240	2,246	25,156	50100538114031	HDFC0000563
55	AJAY MEHENTAR - II	12982	HK	14.00	17,234	9,651	-	-	464	804	124	6,549	0	17,592	1,158	132	452	1,742	15,850	40324297440	SBIN0010902
56	GUDDU	12729	HK	20.00	17,234	13,787	-	-	663	1148	176	4,136	0	19,911	1,654	149	418	2,221	17,690	50100538111315	HDFC0000563
57	SHABANA	7017	HK	16.00	17,234	11,030	-	-	531	919	141	2,068	0	14,688	1,324	110	504	1,938	12,750	50100538114005	HDFC0000563
58	AJAY SHARMA - I	12860	HK	24.00	17,234	16,545	-	-	796	1378	212	2,757	0	21,687	1,800	163	460	2,423	19,264	50100538113870	HDFC0000563
59	FORIDUL	13009	HK	26.00	17,234	17,923	-	-	862	1493	229	5,860	0	26,368	1,800	198	249	2,247	24,121	1718000100143475	PUNB0171800
60	NAZIBUL	13019	HK	25.00	17,234	17,234	-	-	829	1436	221	5,860	0	25,579	1,800	192	241	2,233	23,346	5107142665	CBIN0282566
61	SANIDUL	13028	HK	22.00	17,234	15,166	-	-	729	1263	194	6,894	0	24,247	1,800	182	411	2,393	21,854	29990100005674	BARBORAJARH
62	RAJU - 2	13036	HK	5.00	17,234	3,447	-	-	166	287	44	689	0	4,633	414	35	133	582	4,051	45248100005251	BARB0DWADEL



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						Basic wages	Special Allownce	Conyvence Allownce	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 1.28%	Site Allounce	Overtime								
63	AJEET	13034	HK	23.00	17,234	15,855	-	-	763	1321	203	11,719	0	29,861	1,800	224	577	2,601	27,260	9846432389	KKBK0004625
64	RAJA - II	13046	HK	24.00	17,234	16,545	-	-	796	1378	212	2,757	0	21,687	1,800	163	460	2,423	19,264	50100538114096	HDFC0000563
65	BALVEER KUMAR	13052	HK	25.00	17,234	17,234	-	-	829	1436	221	5,515	0	25,234	1,800	189	644	2,633	22,601	6496038399	IDIB000M102
66	HAKIM MANDAL	13054	HK	9.00	17,234	6,204	-	-	298	517	79	1,379	0	8,478	745	64	156	965	7,513	50100538114389	HDFC0000563
67	SACHIN KUMAR	13055	HK	22.00	17,234	15,166	-	-	729	1263	194	4,826	0	22,179	1,800	166	228	2,194	19,985	32017675195	SBIN0012527
68	SUJEET KUMAR	13057	HK	7.00	17,234	4,826	-	-	232	402	62	1,379	0	6,900	579	52	142	773	6,127	9946435846	KKBK0004660
69	LALITA	13056	HK	25.00	17,234	17,234	-	-	829	1436	221	13,787	0	33,506	1,800	251	176	2,227	31,279	50100538114541	HDFC0000563
70	VIKRAM	13059	HK	24.00	17,234	16,545	-	-	796	1378	212	11,719	0	30,649	1,800	230	685	2,715	27,934	50100538113182	HDFC0000563
71	KAMAL RAWAT	13062	HK	21.00	17,234	14,477	-	-	696	1206	185	2,068	0	18,632	1,737	140	442	2,319	16,313	800000012075273	YESBOCMSNOC
72	RAKESH KUMAR YADAV	7013	HK	24.00	17,234	16,545	-	-	796	1378	212	4,826	0	23,756	1,800	178	343	2,321	21,435	536402010010234	UBIN0553646
73	PINKI	10365	HK	24.00	17,234	16,545	-	-	796	1378	212	1,379	0	20,309	1,800	152	471	2,423	17,886	4765000100085798	PUNB0476500
74	PAWAN	12522	HK	24.00	17,234	16,545	-	-	796	1378	212	3,102	0	22,032	1,800	165	657	2,622	19,410	2876131001004	CNRB0002876
75	RANDHIR	10350	HK	5.00	17,234	3,447	-	-	166	287	44	689	0	4,633	414	35	133	582	4,051	919010019883425	UTIB0000132
76	AMIT - II	12565	HK	20.00	17,234	13,787	-	-	663	1148	176	2,068	0	17,843	1,654	134	636	2,424	15,419	60138958992	MAHB0001244
77	ATUL SHAKYA	13072	HK	25.00	17,234	17,234	-	-	829	1436	221	4,136	0	23,855	1,800	179	1,056	3,035	20,820	157302964830	INDB0000533
78	DEEPAK - I	10402	HK	15.00	17,234	10,340	-	-	497	861	132	-	0	11,831	1,241	89	215	1,545	10,286	50100538112752	HDFC0000563
79	AMARJEET	13041	HK	25.00	17,234	17,234	-	-	829	1436	221	10,340	0	30,059	1,800	225	404	2,429	27,630	50100299419553	HDFC0000168
80	DINESH	9012	HK	24.00	17,234	16,545	-	-	796	1378	212	2,757	0	21,687	1,800	163	460	2,423	19,264	2876131000874	CNRB0002876
81	MANIK ALI	13078	HK	26.00	17,234	17,923	-	-	862	1493	229	7,583	0	28,091	1,800	211	534	2,545	25,546	5107142166	CBIN0282566
82	RAHIBUL ISLAM	13080	HK	24.00	17,234	16,545	-	-	796	1378	212	689	0	19,619	1,800	147	278	2,225	17,394	500610110011850	BKID0005006
83	BABIDUL	13085	HK	24.00	17,234	16,545	-	-	796	1378	212	3,447	0	22,377	1,800	168	754	2,722	19,655	51830100007780	BARBOBASGUR
84	SUNNY	13093	HK	19.00	17,234	13,098	-	-	630	1091	168	4,136	0	19,123	1,572	143	311	2,026	17,097	112801507191	ICIC0001128
85	ASHOK KUMAR	13092	HK	22.00	17,234	15,166	-	-	729	1263	194	8,272	0	25,625	1,800	192	299	2,291	23,334	5145496480	KKBK0000193
86	SONU SINGH	13091	HK	10.00	17,234	6,894	-	-	332	574	88	689	0	8,577	827	64	370	1,261	7,316	7151213788	IDIB000D699
87	NAZRUL HOQUE	13096	HK	23.00	17,234	15,855	-	-	763	1321	203	3,791	0	21,933	1,800	164	243	2,207	19,726	37991621391	SBIN0005091
88	SHEKHAR	GURUGRAM	HK	25.00	17,234	17,234	-	-	829	1436	221	-	0	19,719	1,800	148	291	2,239	17,480	7452009598	IDIB000S746
89	MAHENDAR SINGH	11220	GDA	20.00	17,234	13,787	-	-	663	1148	176	11,374	0	27,149	1,654	204	158	2,016	25,133	6497468843	IDIB000U031
90	SUDHIR SAROJ	1949	GDA	22.00	17,234	15,166	-	-	729	1263	194	10,685	0	28,038	1,800	210	179	2,189	25,849	35164365397	SBIN0009551
91	SANJAY TIWARI	7072	GDA	24.00	17,234	16,545	-	-	796	1378	212	8,272	0	27,202	1,800	204	314	2,318	24,884	50100538111176	HDFC0000563
92	RAMESH PANWAR	10095	GDA	20.00	17,234	13,787	-	-	663	1148	176	6,894	0	22,669	1,654	170	196	2,020	20,649	36518164217	SBIN0001067
93	HARISH	6082	GDA	22.00	17,234	15,166	-	-	729	1263	194	7,583	0	24,936	1,800	187	204	2,191	22,745	50100452081077	HDFC0000578



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Name and address of establishment in/under  
which contract is carried on **Pal Facility Management Services Pvt Ltd**  
**E-568, Street No- 79, Mahavir Enclave 3, Uttam Nagar, New Delhi - 110059**  
Name and address of principal employer **Aakash Healthcare Private Limited**  
**G-251-252, Rajapuri Market, Behind Sector-3, Dwarka, New Delhi 110059**  
Wage period: Weekly/ Fortnightly April 2023  
From 01st April To 30th April 2023

Nature and location of work **Housekeeping Services**

Sl. No.	Name of employee	Employee ID	Designation/ nature of work	Daily attendance units worked	Monthly Wages Rate	Amount of wages earned								Total	Deductions, EPF 12%	Deductions, ESIC 0.75%	Other Deductions, Advance	Total Deductions,	Net Amount paid	Bank Account Number/ ISFC Code/ Cheque	
						Basic wages	Special Allowance	Conveyance Allowance	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 1.28%	Site Allowance	Overtime								
94	MUKESH - I	7003	GDA	22.00	17,234	15,166	-	-	729	1263	194	7,583	0	24,936	1,800	187	204	2,191	22,745	40376339060	SBIN0061213
95	SUMIT - I	6085	GDA	25.00	17,234	17,234	-	-	829	1436	221	12,753	0	32,472	1,800	244	284	2,328	30,144	0117053000063118	SIBL0000117
96	ANIL - I	6074	GDA	22.00	17,234	15,166	-	-	729	1263	194	-	0	17,353	1,800	130	269	2,199	15,154	7697000100031682	PUNB0769700
97	SANDEEP - I	10376	GDA	24.00	17,234	16,545	-	-	796	1378	212	8,272	0	27,202	1,800	204	314	2,318	24,884	3636001700036397	PUNB0363600
98	VISHAL - I	6073	GDA	24.00	17,234	16,545	-	-	796	1378	212	2,068	0	20,998	1,800	157	266	2,223	18,775	50100424547901	HDFC0004334
99	RADHAY SHYAM	6097	GDA	16.00	17,234	11,030	-	-	531	919	141	7,583	0	20,203	1,324	152	258	1,734	18,469	3912556580	KKBK0000177
100	SACHIN - 2	10433	GDA	19.50	17,234	13,443	-	-	647	1120	172	-	0	15,381	1,613	115	249	1,977	13,404	3081001500022921	PUNB0308100
101	MEEENA GUPTA	10234	GDA	15.00	17,234	10,340	-	-	497	861	132	8,272	0	20,103	1,241	151	145	1,537	18,566	50100538112689	HDFC0000563
102	SUPRIYA SARDAR	9013	GDA	17.00	17,234	11,719	-	-	564	976	150	7,238	0	20,647	1,406	155	170	1,731	18,916	50100538114502	HDFC0000563
103	PHOOL CHAND	10264	GDA	24.00	17,234	16,545	-	-	796	1378	212	4,136	0	23,066	1,800	173	249	2,222	20,844	50100538114515	HDFC0000563
104	SAVITRI	10225	GDA	22.00	17,234	15,166	-	-	729	1263	194	10,685	0	28,038	1,800	210	179	2,189	25,849	20175522892	SBIN0030491
105	ANUPMA SHAH	10233	GDA	23.00	17,234	15,855	-	-	763	1321	203	11,030	0	29,172	1,800	219	383	2,402	26,770	33158610819	SBIN0016120
106	REKHA - 3	12002	GDA	25.00	17,234	17,234	-	-	829	1436	221	11,374	0	31,093	1,800	233	196	2,229	28,864	6448834900	IDIB000G082
107	DEEPAK PRAKASH	12008	GDA	24.00	17,234	16,545	-	-	796	1378	212	5,515	0	24,445	1,800	183	237	2,220	22,225	50100269890009	HDFC0001067
108	MEENA SHARMA	10227	GDA	22.00	17,234	15,166	-	-	729	1263	194	2,068	0	19,421	1,800	146	251	2,197	17,224	31806500837	SBIN0018999
109	PINKEE RANA	10289	GDA	25.00	17,234	17,234	-	-	829	1436	221	3,447	0	23,166	1,800	174	917	2,891	20,275	50100538111090	HDFC0000563
110	NIKKI SHUKLA	10243	GDA	24.00	17,234	16,545	-	-	796	1378	212	12,408	0	31,338	1,800	235	379	2,414	28,924	5191207114	CBIN0283651
111	SACHIN III	12715	GDA	20.00	17,234	13,787	-	-	663	1148	176	1,379	0	17,154	1,654	129	341	2,124	15,030	2045945438	KKBK0004660
112	SHONGLIM N KONYAK	13084	GDA	17.00	17,234	11,719	-	-	564	976	150	11,030	0	24,439	1,406	183	138	1,727	22,712	20297553966	SBIN0017216
113	BABY RANI	10224	GDA	23.00	17,234	15,855	-	-	763	1321	203	14,132	0	32,274	1,800	242	357	2,399	29,875	165001507047	ICIC0001650
114	KASHMEERA	12532	GDA	21.00	17,234	14,477	-	-	696	1206	185	11,374	0	27,938	1,737	210	365	2,312	25,626	09352281001209	PUNB093510
115	ANITA - 2	10238	GDA	17.00	17,234	11,719	-	-	564	976	150	6,549	0	19,958	1,406	150	175	1,731	18,227	32969946302	SBIN0011564
116	SONU RAM	6077	GDA	19.00	17,234	13,098	-	-	630	1091	168	-	0	14,987	1,572	112	2,745	4,429	10,558	50100471152081	HDFC0004334
117	HIRA LAL	12560	GDA	25.00	17,234	17,234	-	-	829	1436	221	8,617	0	28,336	1,800	213	219	2,232	26,104	50100538113130	HDFC0000563
118	VINAY TIWARI	10431	GDA	20.00	17,234	13,787	-	-	663	1148	176	10,685	0	26,460	1,654	198	163	2,015	24,445	50100538114057	HDFC0000563
119	VASHISHT KUMAR	12549	GDA	19.00	17,234	13,098	-	-	630	1091	168	15,511	0	30,498	1,572	229	115	1,916	28,582	424601830	IDIB0005117
120	AVNEESH KUMAR	10240	GDA	19.00	17,234	13,098	-	-	630	1091	168	8,617	0	23,604	1,572	177	273	2,022	21,582	50762281002603	PUNB0507610
121	DILIP KUMAR	12596	GDA	20.00	17,234	13,787	-	-	663	1148	176	11,719	0	27,494	1,654	206	255	2,115	25,379	36532375311	SBIN0004458
122	BABITA - 2	12587	GDA	25.00	17,234	17,234	-	-	829	1436	221	-	0	19,719	1,800	148	291	2,239	17,480	50100538114528	HDFC0000563
123	ANURAG KUMAR	10103	GDA	22.00	17,234	15,166	-	-	729	1263	194	11,374	0	28,727	1,800	215	173	2,188	26,539	4029507178	CBIN0280149
124	AJEET - 2	12760	GDA	24.00	17,234	16,545	-	-	796	1378	212	-	0	18,930	1,800	142	283	2,225	16,705	61178175882	SBIN0031860



**FORM XVII**  
REGISTER OF WAGES  
[Rule78(1) (a)(i)]

Name and address of contractor **Pal Facility Management Services Pvt Ltd**  
E-568, Street No- 79, Mahavir Enclave 3, Uttam Nagar, New Delhi - 110059

Name and address of establishment in/under  
which contract is carried on **Pal Facility Management Services Pvt Ltd**  
**E-568, Street No- 79, Mahavir Enclave 3, Uttam Nagar, New Delhi - 110059**  
Name and address of principal employer **Aakash Healthcare Private Limited**  
**G-251-252, Rajapuri Market, Behind Sector-3, Dwarka, New Delhi 110059**  
Wage period: Weekly/ Fortnightly April 2023  
From 01st April To 30th April 2023

Nature and location of work **Housekeeping Services**

Sl. No.	Name of employee	Employee ID	Designation/ nature of work	Daily attendance units worked	Monthly Wages Rate	Amount of wages earned								Total	Deductions, EPF 12%	Deductions, ESIC 0.75%	Other Deductions, Advance	Total Deductions,	Net Amount paid	Bank Account Number/ ISFC Code/ Cheque	
						Basic wages	Special Allowance	Conveyance Allowance	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 1.28%	Site Allowance	Overtime								
125	SHWETA	12593	GDA	23.00	17,234	15,855	-	-	763	1321	203	6,204	0	24,346	1,800	183	223	2,206	22,140	50100457573541	HDFC0004345
126	SHIBIYA SINGH	10277	GDA	14.00	17,234	9,651	-	-	464	804	124	9,996	0	21,039	1,158	158	122	1,438	19,601	50100538114580	HDFC0000563
127	AKHILESH GUPTA	10251	GDA	16.00	17,234	11,030	-	-	531	919	141	8,272	0	20,892	1,324	157	152	1,633	19,259	110033164810	CNRB0002876
128	ANITA - 1	10218	GDA	25.00	17,234	17,234	-	-	829	1436	221	-	0	19,719	1,800	148	291	2,239	17,480	50100538114478	HDFC0000563
129	SUNIL KUMAR - 2	12778	GDA	14.00	17,234	9,651	-	-	464	804	124	5,860	0	16,903	1,158	127	258	1,543	15,360	7989001700057874	PUNB0798900
130	ADIL RAJA	12536	GDA	13.00	17,234	8,962	-	-	431	747	115	4,481	0	14,735	1,075	111	162	1,348	13,387	6578001700047878	PUNB0657800
131	SUMIT - 3	12825	GDA	2.00	17,234	1,379	-	-	66	115	18	1,723	0	3,301	165	25	301	491	2,810	915010034731592	UTIB0000132
132	SEEMA - 1	12829	GDA	21.00	17,234	14,477	-	-	696	1206	185	11,719	0	28,283	1,737	212	262	2,211	26,072	90142010338077	CNRB0019128
133	SEEMA - 2	12856	GDA	16.00	17,234	11,030	-	-	531	919	141	12,408	0	25,028	1,324	188	317	1,829	23,199	45248100006071	BARB0DWADEL
134	SHARDA	12840	GDA	11.00	17,234	7,583	-	-	365	632	97	5,860	0	14,536	910	109	134	1,153	13,383	41060922010	SBIN0011565
135	VISHAL - 2	12849	GDA	18.00	17,234	12,408	-	-	597	1034	159	13,443	0	27,641	1,489	207	225	1,921	25,720	50100538114481	HDFC0000563
136	RAMAN YADAV	12861	GDA	24.00	17,234	16,545	-	-	796	1378	212	8,962	0	27,892	1,800	209	409	2,418	25,474	9445780935	KKBK0000811
137	SHATRUDHAN KUMAR	12864	GDA	19.00	17,234	13,098	-	-	630	1091	168	9,306	0	24,293	1,572	182	268	2,022	22,271	607710110007690	BKID0006077
138	ALKA	12872	GDA	1.00	17,234	689	-	-	33	57	9	1,379	0	2,168	83	16	195	294	1,874	542902010010943	UBIN0554294
139	SUSHIL KUMAR	12875	GDA	11.00	17,234	7,583	-	-	365	632	97	8,962	0	17,638	910	132	208	1,250	16,388	770310100026574	BKID0007703
140	KOMAL SINGH	12718	GDA	6.00	17,234	4,136	-	-	199	345	53	2,413	0	7,146	496	54	225	775	6,371	50100538114400	HDFC0000563
141	SANTOSH - 4	12885	GDA	16.00	17,234	11,030	-	-	531	919	141	7,583	0	20,203	1,324	152	158	1,634	18,569	50100333163406	HDFC0004397
142	CHITRA	12525	GDA	21.00	17,234	14,477	-	-	696	1206	185	10,340	0	26,904	1,737	202	473	2,412	24,492	607610110009245	BKID0006076
143	PARMESHWAR YADAV	12761	GDA	22.00	17,234	15,166	-	-	729	1263	194	9,651	0	27,004	1,800	203	188	2,191	24,813	00441050520804	HDFC0000044
144	RENU - 3	12881	GDA	12.00	17,234	8,272	-	-	398	689	106	7,238	0	16,703	993	125	132	1,250	15,453	90282010112985	CNRB0019128
145	YOGESH KUMAR	10374	GDA	22.00	17,234	15,166	-	-	729	1263	194	10,685	0	28,038	1,800	210	379	2,389	25,649	60276661345	MAHB0001247
146	KANCHAN SHARMA	10383	GDA	15.00	17,234	10,340	-	-	497	861	132	8,272	0	20,103	1,241	151	245	1,637	18,466	9714000100011679	PUNB0971400
147	RAJIYA KHATOON	6080	GDA	19.00	17,234	13,098	-	-	630	1091	168	8,617	0	23,604	1,572	177	373	2,122	21,482	50268576816	IDIB0008828
148	CHANDAN	6076	GDA	18.00	17,234	12,408	-	-	597	1034	159	9,306	0	23,504	1,489	176	160	1,825	21,679	50100498514339	HDFC0004334
149	VEERAPAN	7018	GDA	22.00	17,234	15,166	-	-	729	1263	194	5,515	0	22,868	1,800	172	222	2,194	20,674	40236839799	SBIN0061213
150	SADAVRIKSH PANDEY	7057	GDA	20.00	17,234	13,787	-	-	663	1148	176	12,064	0	27,839	1,654	209	352	2,215	25,624	50100409715632	HDFC0004334
151	ADITYA RAI	12513	GDA	21.00	17,234	14,477	-	-	696	1206	185	9,651	0	26,215	1,737	197	180	2,114	24,101	59029404685	IDIB000M663
152	UMAKANT PANDEY	12576	GDA	21.00	17,234	14,477	-	-	696	1206	185	8,617	0	25,181	1,737	189	187	2,113	23,068	112501501157	ICIC0001125
153	RAHUL KUMAR	10090	GDA	19.00	17,234	13,098	-	-	630	1091	168	9,996	0	24,983	1,572	187	161	1,920	23,063	50100538114426	HDFC0000563
154	RAJESH KUMAR MISHRA	12966	GDA	12.00	17,234	8,272	-	-	398	689	106	4,826	0	14,291	993	107	152	1,252	13,039	50100498513514	HDFC0004334
155	UMESH KUMAR	13061	GDA	19.00	17,234	13,098	-	-	630	1091	168	5,515	0	20,502	1,572	154	198	1,924	18,578	07158100016021	BARBOPATTIX



**FORM XVII**  
REGISTER OF WAGES  
[Rule78(1) (a)(i)]

Name and address of contractor **Pal Facility Management Services Pvt Ltd**  
E-568, Street No- 79, Mahavir Enclave 3, Uttam Nagar, New Delhi - 110059

Name and address of establishment in/under  
which contract is carried on **Pal Facility Management Services Pvt Ltd**  
**E-568, Street No- 79, Mahavir Enclave 3, Uttam Nagar, New Delhi - 110059**  
Name and address of principal employer **Aakash Healthcare Private Limited**  
**G-251-252, Rajapuri Market, Behind Sector-3, Dwarka, New Delhi 110059**  
Wage period: Weekly/ Fortnightly April 2023  
From 01st April To 30th April 2023

Nature and location of work **Housekeeping Services**

Sl. No.	Name of employee	Employee ID	Designation/ nature of work	Daily attendance units worked	Monthly Wages Rate	Amount of wages earned								Total	Deductions, EPF 12%	Deductions, ESIC 0.75%	Other Deductions, Advance	Total Deductions,	Net Amount paid	Bank Account Number/ ISFC Code/ Cheque	
						Basic wages	Special Allowance	Conveyance Allowance	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 1.28%	Site Allowance	Overtime								
156	SONU	7076	GDA	21.00	17,234	14,477	-	-	696	1206	185	3,102	0	19,666	1,737	147	234	2,118	17,548	18522191036006	PUNB0185210
157	REKHA DEVI	10205	GDA	17.00	17,234	11,719	-	-	564	976	150	-	0	13,409	1,406	101	230	1,737	11,672	50100462048308	HDFC0004334
158	AJEET KUMAR - I	11217	GDA	23.00	17,234	15,855	-	-	763	1321	203	-	0	18,142	1,800	136	276	2,212	15,930	2914891477	KKBK0004660
159	CHANDNI	10237	GDA	14.00	17,234	9,651	-	-	464	804	124	7,928	0	18,971	1,158	142	140	1,440	17,531	6584676648	IDIB000U031
160	SHALU	10290	GDA	21.00	17,234	14,477	-	-	696	1206	185	10,340	0	26,904	1,737	202	173	2,112	24,792	1519001500091679	PUNB0151900
161	BHANU PRATAP	12713	GDA	25.00	17,234	17,234	-	-	829	1436	221	8,617	0	28,336	1,800	213	219	2,232	26,104	14072121012432	PUNB0140710
162	PREETI	12719	GDA	20.00	17,234	13,787	-	-	663	1148	176	11,030	0	26,805	1,654	201	260	2,115	24,690	31953372011	SBIN0004848
163	SAPNA SHARMA	12019	GDA	18.00	17,234	12,408	-	-	597	1034	159	8,962	0	23,160	1,489	174	162	1,825	21,335	2876131000999	CNRB0002876
164	ANUPMA - 2	12581	GDA	16.00	17,234	11,030	-	-	531	919	141	12,064	0	24,684	1,324	185	420	1,929	22,755	62300100003727	BARB0VIRAPH
165	MD. YUSUF ANSARI	12740	GDA	24.00	17,234	16,545	-	-	796	1378	212	2,068	0	20,998	1,800	157	266	2,223	18,775	50100538111239	HDFC0000563
166	URMILA DEVI	12710	GDA	16.00	17,234	11,030	-	-	531	919	141	7,583	0	20,203	1,324	152	358	1,834	18,369	91702010012300	CNRB0019170
167	RAKHI - I	12531	GDA	16.00	17,234	11,030	-	-	531	919	141	6,549	0	19,169	1,324	144	466	1,934	17,235	10012005489	IDFB0020101
168	SANJEEV KUMAR - I	12799	GDA	15.00	17,234	10,340	-	-	497	861	132	6,204	0	18,035	1,241	135	462	1,838	16,197	1232000000001132	NTBL0DHA123
169	SIMRAN KUMARI	12762	GDA	14.00	17,234	9,651	-	-	464	804	124	7,928	0	18,971	1,158	142	440	1,740	17,231	536402120000500	UBIN0553646
170	SURAJ KUMAR MISHRA	12816	GDA	8.00	17,234	5,515	-	-	265	459	71	1,379	0	7,689	662	58	149	869	6,820	07010100028094	BARB0LAMBHU
171	SUKHVEER	12824	GDA	18.00	17,234	12,408	-	-	597	1034	159	7,238	0	21,436	1,489	161	577	2,227	19,209	50762281002153	PUNB0507610
172	RENU KASHYAP	10544	GDA	23.00	17,234	15,855	-	-	763	1321	203	2,757	0	20,899	1,800	157	353	2,310	18,589	2572000100135163	PUNB0257200
173	MITHUN	12792	GDA	15.00	17,234	10,340	-	-	497	861	132	6,204	0	18,035	1,241	135	262	1,638	16,397	50100538113883	HDFC0000563
174	RAJENDER SINGH	12821	GDA	22.00	17,234	15,166	-	-	729	1263	194	5,515	0	22,868	1,800	172	222	2,194	20,674	03921200001049	HDFC0000392
175	MD. RAPHIK	12837	GDA	23.00	17,234	15,855	-	-	763	1321	203	11,030	0	29,172	1,800	219	383	2,402	26,770	50100498514122	HDFC0004334
176	SUNIL - 3	12738	GDA	18.50	17,234	12,753	-	-	613	1062	163	-	0	14,592	1,530	109	341	1,980	12,612	54940100039867	BARB0BUPGBX
177	CHUNNU MEHTO	12013	GDA	22.00	17,234	15,166	-	-	729	1263	194	4,481	0	21,834	1,800	164	231	2,195	19,639	467410110004504	BKID0004674
178	VINEET KUMAR	10381	GDA	26.00	17,234	17,923	-	-	862	1493	229	8,962	0	29,470	1,800	221	223	2,244	27,226	163901508199	ICIC0001639
179	HARKESH BAIRWA	10208	GDA	24.00	17,234	16,545	-	-	796	1378	212	2,757	0	21,687	1,800	163	260	2,223	19,464	015401526271	ICIC0000154
180	ANIL - 3	12787	GDA	19.00	17,234	13,098	-	-	630	1091	168	11,030	0	26,017	1,572	195	153	1,920	24,097	08441000034496	PSIB0000054
181	SANDEEP PANDEY	10332	GDA	23.00	17,234	15,855	-	-	763	1321	203	7,928	0	26,070	1,800	196	209	2,205	23,865	50100538114107	HDFC0000563
182	BABITA - I	10266	GDA	19.00	17,234	13,098	-	-	630	1091	168	7,583	0	22,570	1,572	169	381	2,122	20,448	5542500100774801	KARB0000554
183	AMIT	10223	GDA	22.00	17,234	15,166	-	-	729	1263	194	7,583	0	24,936	1,800	187	204	2,191	22,745	20184371599	SBIN0004384
184	HARGOVIND PAL	10262	GDA	23.00	17,234	15,855	-	-	763	1321	203	12,064	0	30,206	1,800	227	274	2,301	27,905	50100538113821	HDFC0000563
185	RAJ KUMAR - I	10411	GDA	22.00	17,234	15,166	-	-	729	1263	194	9,651	0	27,004	1,800	203	488	2,491	24,513	2331001700106332	PUNB0233100
186	MOORTHI	12550	GDA	22.00	17,234	15,166	-	-	729	1263	194	10,685	0	28,038	1,800	210	179	2,189	25,849	677702010004066	UBIN0567779



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REGISTER OF WAGES  
[Rule78(1) (a)(i)]

Name and address of contractor **Pal Facility Management Services Pvt Ltd**  
E-568, Street No- 79, Mahavir Enclave 3, Uttam Nagar, New Delhi - 110059

Name and address of establishment in/under  
which contract is carried on **Pal Facility Management Services Pvt Ltd**  
**E-568, Street No- 79, Mahavir Enclave 3, Uttam Nagar, New Delhi - 110059**  
Name and address of principal employer **Aakash Healthcare Private Limited**  
**G-251-252, Rajapuri Market, Behind Sector-3, Dwarka, New Delhi 110059**  
Wage period: Weekly/ Fortnightly April 2023  
From 01st April To 30th April 2023

Nature and location of work **Housekeeping Services**

Sl. No.	Name of employee	Employee ID	Designation/ nature of work	Daily attendance	Monthly Wages	Amount of wages earned								Total	Deductions, EPF 12%	Deductions, ESIC 0.75%	Other Deductions, Advance	Total Deductions,	Net Amount paid	Bank Account Number/ ISFC Code/ Cheque	
						Basic wages	Special Allownce	Convyence Allownce	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 1.28%	Site Alloucnce	Overtime								
187	MANOJ SINGH	11225	GDA	24.00	17,234	16,545	-	-	796	1378	212	2,757	0	21,687	1,800	163	360	2,323	19,364	50100538113896	HDFC0000563
188	VANDANA YADAV	12830	GDA	26.00	17,234	17,923	-	-	862	1493	229	9,996	0	30,504	1,800	229	414	2,443	28,061	50100538113002	HDFC0000563
189	KAPIL	12753	GDA	20.00	17,234	13,787	-	-	663	1148	176	9,996	0	25,771	1,654	193	769	2,616	23,155	0172104000206457	IBKL0000172
190	ANUJ - 2	12876	GDA	18.00	17,234	12,408	-	-	597	1034	159	11,030	0	25,228	1,489	189	145	1,823	23,405	33168440163	SBIN0002524
191	SANDEEP - 2	12741	GDA	13.00	17,234	8,962	-	-	431	747	115	5,860	0	16,114	1,075	121	149	1,345	14,769	919010055953434	UTIB0003119
192	RAJESH JOSHI	13002	GDA	23.00	17,234	15,855	-	-	763	1321	203	2,757	0	20,899	1,800	157	253	2,210	18,689	50100448071890	HDFC0000278
193	LAL BABU	12857	GDA	21.00	17,234	14,477	-	-	696	1206	185	4,826	0	21,390	1,737	160	219	2,116	19,274	35697145670	SBIN0008185
194	BALJEET	11206	GDA	22.00	17,234	15,166	-	-	729	1263	194	9,651	0	27,004	1,800	203	188	2,191	24,813	50100538113998	HDFC0000563
195	VIRENDER	13017	GDA	24.00	17,234	16,545	-	-	796	1378	212	8,272	0	27,202	1,800	204	414	2,418	24,784	2158108011073	CNRB0002158
196	BHAWANI	10254	GDA	20.00	17,234	13,787	-	-	663	1148	176	10,685	0	26,460	1,654	198	263	2,115	24,345	50100538114439	HDFC0000563
197	MD. DILSHAD	12848	GDA	19.00	17,234	13,098	-	-	630	1091	168	8,272	0	23,259	1,572	174	275	2,021	21,238	50100538111252	HDFC0000563
198	RAM MILAN PANDEY	6078	GDA	25.00	17,234	17,234	-	-	829	1436	221	8,617	0	28,336	1,800	213	219	2,232	26,104	50100538111150	HDFC0000563
199	MANISHA	13024	GDA	11.00	17,234	7,583	-	-	365	632	97	5,515	0	14,191	910	106	436	1,452	12,739	90142250000339	CNRB0019014
200	PRABHAKAR MISHRA	13025	GDA	5.00	17,234	3,447	-	-	166	287	44	1,723	0	5,667	414	43	124	581	5,086	50100538114392	HDFC0000563
201	SONI SONKAR	12878	GDA	14.00	17,234	9,651	-	-	464	804	124	8,272	0	19,315	1,158	145	137	1,440	17,875	50100538114593	HDFC0000563



**FORM XVII**  
REGISTER OF WAGES  
[Rule78(1) (a)(i)]

Name and address of contractor **Pal Facility Management Services Pvt Ltd**  
E-568, Street No- 79, Mahavir Enclave 3, Uttam Nagar, New Delhi - 110059

Name and address of establishment in/under  
which contract is carried on **Pal Facility Management Services Pvt Ltd**  
**E-568, Street No- 79, Mahavir Enclave 3, Uttam Nagar, New Delhi - 110059**  
Name and address of principal employer **Aakash Healthcare Private Limited**  
**G-251-252, Rajapuri Market, Behind Sector-3, Dwarka, New Delhi 110059**  
Wage period: Weekly/ Fortnightly April 2023  
From 01st April To 30th April 2023

Nature and location of work **Housekeeping Services**

Sl. No.	Name of employee	Employee ID	Designation/ nature of work	Daily attendance units worked	Monthly Wages Rate	Amount of wages earned								Total	Deductions, EPF 12%	Deductions, ESIC 0.75%	Other Deductions, Advance	Total Deductions,	Net Amount paid	Bank Account Number/ ISFC Code/ Cheque	
						Basic wages	Special Allowance	Conveyance Allowance	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 1.28%	Site Allowance	Overtime								
202	VIJAY - 1	12018	GDA	24.00	17,234	16,545	-	-	796	1378	212	10,340	0	29,270	1,800	220	496	2,516	26,754	39117338144	SBIN0012515
203	CHANDRESH SINGH	13027	GDA	21.00	17,234	14,477	-	-	696	1206	185	12,064	0	28,628	1,737	215	358	2,310	26,318	7330000100042385	PUNB0733000
204	SANJAY - 2	12796	GDA	24.00	17,234	16,545	-	-	796	1378	212	12,408	0	31,338	1,800	235	479	2,514	28,824	337401503991	ICIC0003374
205	RAJA	13029	GDA	19.00	17,234	13,098	-	-	630	1091	168	10,685	0	25,672	1,572	193	356	2,121	23,551	50100380435500	HDFC0000924
206	MEGHRAJ SINGH	13038	GDA	11.00	17,234	7,583	-	-	365	632	97	5,860	0	14,536	910	109	134	1,153	13,383	39539780863	SBIN0003196
207	AVNEESH KUMAR	13033	GDA	20.00	17,234	13,787	-	-	663	1148	176	9,306	0	25,081	1,654	188	175	2,017	23,064	0135001500351688	PUNB0013500
208	SOURAV - 3	12854	GDA	21.00	17,234	14,477	-	-	696	1206	185	11,374	0	27,938	1,737	210	265	2,212	25,726	1845001700026541	PUNB0184500
209	SANTOSH KUMAR	12563	GDA	23.00	17,234	15,855	-	-	763	1321	203	11,030	0	29,172	1,800	219	283	2,302	26,870	2876131001003	CNRB0002876
210	MADHUSUDAN DAS	13014	GDA	21.00	17,234	14,477	-	-	696	1206	185	11,374	0	27,938	1,737	210	265	2,212	25,726	732201500456	ICIC0007322
211	NEETU	10286	GDA	14.00	17,234	9,651	-	-	464	804	124	7,928	0	18,971	1,158	142	340	1,640	17,331	2019108027928	CNRB0002019
212	DHEERAJ	13010	GDA	10.00	17,234	6,894	-	-	332	574	88	4,481	0	12,369	827	93	239	1,159	11,210	50100538114198	HDFC0000563
213	RENU - 2	12843	GDA	7.00	17,234	4,826	-	-	232	402	62	2,068	0	7,589	579	57	537	1,173	6,416	39535057858	SBIN0051204
214	DEEPAK - 4	13066	GDA	19.00	17,234	13,098	-	-	630	1091	168	3,791	0	18,778	1,572	141	213	1,926	16,852	72670100009199	BARB0DBLORO
215	SANJEEV - 2	12541	GDA	14.00	17,234	9,651	-	-	464	804	124	7,583	0	18,626	1,158	140	143	1,441	17,185	520101253808500	UBIN0917257
216	SUNITA	13031	GDA	17.00	17,234	11,719	-	-	564	976	150	12,753	0	26,162	1,406	196	323	1,925	24,237	603910510000428	BKID0006039
217	HIMADRI	10232	GDA	22.00	17,234	15,166	-	-	729	1263	194	10,685	0	28,038	1,800	210	279	2,289	25,749	90142180022960	CNRB0019014
218	ANURADHA	12582	GDA	6.00	17,234	4,136	-	-	199	345	53	1,379	0	6,112	496	46	133	675	5,437	34968947380	SBIN0004939
219	RAKESH - 2	12547	GDA	4.00	17,234	2,757	-	-	133	230	35	3,447	0	6,602	331	50	202	583	6,019		
220	PREETI	6064	TAILOR	25.00	18,993	18,993	860	-	914	-	243	1,519	0	21,669	1,800		298	2,098	19,571	50100538111163	HDFC0000563
221	SURESH KUMAR	10331	BARBAR	25.00	18,993	18,993	860	-	914	-	243	-	0	20,150	1,800		311	2,111	18,039	254710100016141	UBIN0825476
222	ARVIND KUMAR	6063	TAILOR	23.00	20,903	19,231	216	-	925	-	246	-	0	20,402	1,800			1,800	18,602	39399171542	SBIN0016236
223	PRADEEP KUMAR	12972	SUP	21.00	20,903	17,559	-	2,430	845	-	225	5,017	0	26,075	1,800			1,800	24,275	50100462048564	HDFC0004334
224	SALMAN KHAN	12895	SUP	20.00	20,903	16,722	-	2,314	804	-	214	2,508	0	22,563	1,800		106	1,906	20,657	1522000400010663	PUNB0152200
225	NARENDER KUMAR	13049	SUP	23.00	20,903	19,231	-	2,662	925	-	246	3,344	0	26,407	1,800		71	1,871	24,536	50100538113206	HDFC0000563
226	BHUPENDER PAL	13023	SUP	23.00	20,903	19,231	-	2,662	925	-	246	2,508	0	25,571	1,800		205	2,005	23,566	40837457821	SBIN0014419
227	ROKIT	13089	SUP	25.00	20,903	20,903	-	2,893	1005	-	268	4,181	0	29,250	1,800		26	1,826	27,424	046691900012878	YESB0000466
228	AMAN JAGGI	13094	SUP	17.00	20,903	14,214	-	1,967	684	-	182	3,344	0	20,391	1,706		12	1,718	18,673	50100292149816	HDFC0003623
				4,560.00	3,958,553.00	3,169,307.12	1,936.20	14,927.88	152,443.67	250,252.43	40,567.13	1,462,147.00	-	5,089,640.00	357,981.24	36,595.00	73,082.00	467,658.24	4,621,981.76		

