

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 March 2023
From 01st March To 31st March 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	Convyence Allownce	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 0.96%	Site Alloucnce	Overtime								
1	SOBHA RAM	10301	HK	19.00	16,792	11,817		568	984	113	6,841	0	20,324	1,418	152	151	1,721	18,603	50100538113258	HDFC0000563
2	UDAY	10392	HK	22.00	16,792	13,682		658	1140	131	9,329	0	24,941	1,642	187	151	1,980	22,961	7992500100845401	KARB0000799
3	RANJEET BERA - I	10333	HK	3.00	16,792	1,866		90	155	18	622	0	2,751	224	21	91	336	2,415	50100538113962	HDFC0000563
4	GOVIND	12572	HK	23.00	16,792	14,304		688	1192	137	5,597	0	21,918	1,717	164	389	2,270	19,648	25960100002283	IOBA0002596
5	YOGESH	10040	HK	27.00	16,792	16,792		808	1399	161	6,219	0	25,379	2,015	190	213	2,418	22,961	6578001700046453	PUNB0657800
6	KULDEEP PRAJAPATI	12780	HK	26.00	16,792	16,170		778	1347	155	4,664	0	23,114	1,940	173	219	2,332	20,782	50100424571391	HDFC0004334
7	VISHAL	12528	HK	21.00	16,792	13,060		628	1088	125	3,732	0	18,634	1,567	140	292	1,999	16,635	50100538114044	HDFC0000563
8	BABBAN	12521	HK	26.00	16,792	16,170		778	1347	155	4,975	0	23,425	1,940	176	315	2,431	20,994	50100538111417	HDFC0000563
9	SUNNY - I	12539	HK	15.00	16,792	9,329		449	777	90	622	0	11,266	1,119	84	276	1,479	9,787	90802010097609	CNRB0019080
10	MUSHRAF	7011	HK	20.00	16,792	12,439		598	1036	119	4,975	0	19,167	1,493	144	172	1,809	17,358	2881108002710	CNRB0002881
11	PRAHLAD	12743	HK	17.00	16,792	10,573		509	881	101	4,353	0	16,416	1,269	123	156	1,548	14,868	50100538111140	HDFC0000563
12	VIJAY - II	12579	HK	25.00	16,792	15,548		748	1295	149	6,841	0	24,581	1,866	184	492	2,542	22,039	50100538113334	HDFC0000563
13	RAVI	12595	HK	25.00	16,792	15,548		748	1295	149	3,732	0	21,472	1,866	161	1,619	3,646	17,826	50100538112854	HDFC0000563
14	SUMIT	10398	HK	20.00	16,792	12,439		598	1036	119	3,732	0	17,924	1,493	134	384	2,011	15,913	50100424547759	HDFC0004334
15	SUNNY - II	12755	HK	22.00	16,792	13,682		658	1140	131	1,866	0	17,478	1,642	131	315	2,088	15,390	39629805379	SBIN0011565
16	SUSHIL KUMAR	12603	HK	21.00	16,792	13,060		628	1088	125	1,866	0	16,768	1,567	126	307	2,000	14,768	3080001700081589	PUNB0308000
17	RAMANAND	12523	HK	26.00	16,792	16,170		778	1347	155	3,110	0	21,560	1,940	162	532	2,634	18,926	6647689677	KKBK0004616
18	SAMSHAD ANSARI	12774	HK	20.00	16,792	12,439		598	1036	119	7,774	0	21,966	1,493	165	148	1,806	20,160	50100538111341	HDFC0000563
19	BIRJESH	12553	HK	25.00	16,792	15,548		748	1295	149	6,841	0	24,581	1,866	184	192	2,242	22,339	2114317548	KKBK0004604
20	OM PRAKASH	10006	HK	24.50	16,792	15,237		733	1269	146	8,707	0	26,093	1,828	196	374	2,398	23,695	50100424548189	HDFC0004334
21	KANHIYA	7014	HK	26.00	16,792	16,170		778	1347	155	3,732	0	22,182	1,940	166	228	2,334	19,848	50100406955203	HDFC0004397
22	ASHOK KUMAR	12546	HK	26.00	16,792	16,170		778	1347	155	3,110	0	21,560	1,940	162	232	2,334	19,226	3948856145	CBIN0283801
23	BALAM SINGH	12007	HK	25.00	16,792	15,548		748	1295	149	2,488	0	20,228	1,866	152	229	2,247	17,981	2876101005867	CNRB0002876
24	N. AMIT	7074	HK	25.00	16,792	15,548		748	1295	149	2,488	0	20,228	1,866	152	529	2,547	17,681	254710100028766	UBIN0825476
25	RAMESH CHANDRA	9014	HK	25.00	16,792	15,548		748	1295	149	4,975	0	22,715	1,866	170	278	2,314	20,401	50100538113630	HDFC0000563
26	NARESH	12501	HK	26.00	16,792	16,170		778	1347	155	6,219	0	24,669	1,940	185	205	2,330	22,339	50100538114376	HDFC0000563
27	GAJENDRA	10400	HK	20.00	16,792	12,439		598	1036	119	6,219	0	20,411	1,493	153	262	1,908	18,503	50100538112930	HDFC0000563
28	SUNIL	12702	HK	27.00	16,792	16,792		808	1399	161	2,488	0	21,648	2,015	162	745	2,922	18,726	50431923437	IDIB000K528



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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 March 2023
From 01st March To 31st March 2023

Nature and location of work **Housekeeping Services**

Sl. No.	Name of employee	Employee ID	Designation/ nature of work	Daily attendance done	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	Convyence Allownce	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 0.96%	Site Allownce	Overtime								
29	RANJEET YADAV-II	12770	HK	-	16,792	-		0	0	0	622	0	622	-	5	69	74	548	39580110056276	PUNBOMBGB06
30	BEENA	12767	HK	24.50	16,792	15,237		733	1269	146	6,219	0	23,605	1,828	177	295	2,300	21,305	50100538111393	HDFC0000563
31	ANITA - 5	12726	HK	25.00	16,792	15,548		748	1295	149	3,732	0	21,472	1,866	161	319	2,346	19,126	33696272999	SBIN0011364
32	ANITA VERMA - 4	10397	HK	18.50	16,792	11,506		553	958	110	3,110	0	16,238	1,381	122	279	1,782	14,456	605710110010695	BKID0006057
33	NEETU	12554	HK	26.00	16,792	16,170		778	1347	155	3,421	0	21,871	1,940	164	330	2,434	19,437	0172104000168625	IBKL0000172
34	HASEENA KHATOON	10324	HK	25.00	16,792	15,548		748	1295	149	11,506	0	29,246	1,866	219	153	2,238	27,008	45240100015618	BARB0DWADEL
35	RAJ KUMAR	10394	HK	24.00	16,792	14,926		718	1243	143	3,732	0	20,763	1,791	156	213	2,160	18,603	163901507285	ICIC0001639
36	VICKY - I	12794	HK	21.00	16,792	13,060		628	1088	125	3,732	0	18,634	1,567	140	292	1,999	16,635	50100538113933	HDFC0000563
37	ARIJUN	12975	HK	25.00	16,792	15,548		748	1295	149	6,219	0	23,959	1,866	180	297	2,343	21,616	214901000016976	IOBA0002149
38	VINAY MANDAL	12793	HK	26.00	16,792	16,170		778	1347	155	3,110	0	21,560	1,940	162	232	2,334	19,226	50100538113910	HDFC0000563
39	VIRENDER	7077	HK	25.00	16,792	15,548		748	1295	149	2,488	0	20,228	1,866	152	329	2,347	17,881	50100538111200	HDFC0000563
40	RAJA - I	10437	HK	23.00	16,792	14,304		688	1192	137	6,841	0	23,162	1,717	174	177	2,068	21,094	50100498514190	HDFC0004334
41	BAHAJUDDIN	12815	HK	26.00	16,792	16,170		778	1347	155	9,329	0	27,779	1,940	208	179	2,327	25,452	50100538111101	HDFC0000563
42	NITIN	12707	HK	24.00	16,792	14,926		718	1243	143	8,085	0	25,116	1,791	188	576	2,555	22,561	39888422208	SBIN0011565
43	RAJU PANDIT	12807	HK	25.00	16,792	15,548		748	1295	149	1,866	0	19,606	1,866	147	335	2,348	17,258	50100538111124	HDFC0000563
44	KAMLESH KUMAR	12834	HK	25.00	16,792	15,548		748	1295	149	7,463	0	25,203	1,866	189	287	2,342	22,861	50100538113054	HDFC0000563
45	VICKY -II	12838	HK	23.00	16,792	14,304		688	1192	137	9,951	0	26,272	1,717	197	251	2,165	24,107	630101517225	ICIC0003428
46	SUNITA	12839	HK	23.00	16,792	14,304		688	1192	137	2,488	0	18,809	1,717	141	316	2,174	16,635	50077712428	IDIB000K528
47	VIJAY BHARTI	12867	HK	25.00	16,792	15,548		748	1295	149	3,732	0	21,472	1,866	161	219	2,246	19,226	03232413000833	PUNB0093510
48	RAMESH RAI - II	12879	HK	25.00	16,792	15,548		748	1295	149	4,353	0	22,093	1,866	166	213	2,245	19,848	50100538111354	HDFC0000563
49	NEHA RANI	12877	HK	24.00	16,792	14,926		718	1243	143	7,774	0	24,805	1,791	186	678	2,655	22,150	50100538113959	HDFC0000563
50	SATISH	10328	HK	21.50	16,792	13,371		643	1114	128	5,908	0	21,165	1,605	159	175	1,939	19,226	3305719508	CBIN0283583
51	GURUPADA	10322	HK	26.00	16,792	16,170		778	1347	155	6,530	0	24,980	1,940	187	203	2,330	22,650	015501536156	ICIC0000155
52	DILIP DAS	12731	HK	24.00	16,792	14,926		718	1243	143	11,817	0	28,848	1,791	216	344	2,351	26,497	50100538112893	HDFC0000563
53	SIRAZUL ISLAM	12703	HK	26.00	16,792	16,170		778	1347	155	5,597	0	24,047	1,940	180	411	2,531	21,516	38908014047	SBIN0011443
54	PARIMAL	12973	HK	23.00	16,792	14,304		688	1192	137	6,841	0	23,162	1,717	174	177	2,068	21,094	50100538114031	HDFC0000563
55	AJAY MEHENTAR - II	12982	HK	25.00	16,792	15,548		748	1295	149	11,195	0	28,935	1,866	217	455	2,538	26,397	40324297440	SBIN0010902
56	GUDDU	12729	HK	20.00	16,792	12,439		598	1036	119	3,110	0	17,302	1,493	130	289	1,912	15,390	50100538111315	HDFC0000563



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Name and address of establishment in/under
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Wage period: Weekly/ Fortnightly March 2023
From 01st March To 31st March 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	Convyence Allownce	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 0.96%	Site Allownce	Overtime								
57	SHABANA	7017	HK	23.00	16,792	14,304		688	1192	137	2,488	0	18,809	1,717	141	516	2,374	16,435	50100538114005	HDFC0000563
58	AJAY SHARMA - I	12860	HK	26.00	16,792	16,170		778	1347	155	3,110	0	21,560	1,940	162	632	2,734	18,826	50100538113870	HDFC0000563
59	FORIDUL	13009	HK	27.00	16,792	16,792		808	1399	161	6,219	0	25,379	2,015	190	213	2,418	22,961	1718000100143475	PUNB0171800
60	ANSHIKA	13015	HK	21.00	16,792	13,060		628	1088	125	3,110	0	18,012	1,567	135	197	1,899	16,113	50100538113946	HDFC0000563
61	NAZIBUL	13019	HK	27.00	16,792	16,792		808	1399	161	4,353	0	23,513	2,015	176	428	2,619	20,894	5107142665	CBIN0282566
62	JITENDER - 3	13020	HK	11.00	16,792	6,841		329	570	66	1,244	0	9,050	821	68	142	1,031	8,019	45248100016532	BARB0DWADEL
63	SANIDUL	13028	HK	25.00	16,792	15,548		748	1295	149	6,219	0	23,959	1,866	180	297	2,343	21,616	29990100005674	BARBORAJARH
64	RAJU - 2	13036	HK	26.00	16,792	16,170		778	1347	155	4,975	0	23,425	1,940	176	1,015	3,131	20,294	45248100005251	BARB0DWADEL
65	AJEET	13034	HK	25.00	16,792	15,548		748	1295	149	3,732	0	21,472	1,866	161	519	2,546	18,926	9846432389	KKBK0004625
66	RAJA - II	13046	HK	23.00	16,792	14,304		688	1192	137	3,732	0	20,053	1,717	150	705	2,572	17,481	50100538114096	HDFC0000563
67	BALVEER KUMAR	13052	HK	24.00	16,792	14,926		718	1243	143	4,664	0	21,695	1,791	163	304	2,258	19,437	6496038399	IDIB000M102
68	HAKIM MANDAL	13054	HK	23.00	16,792	14,304		688	1192	137	5,597	0	21,918	1,717	164	189	2,070	19,848	50100538114389	HDFC0000563
69	SACHIN KUMAR	13055	HK	13.00	16,792	8,085		389	673	78	2,488	0	11,713	970	88	246	1,304	10,409	32017675195	SBIN0012527
70	SUJEET KUMAR	13057	HK	15.00	16,792	9,329		449	777	90	1,244	0	11,888	1,119	89	271	1,479	10,409	9946435846	KKBK0004660
71	LALITA	13056	HK	23.00	16,792	14,304		688	1192	137	10,884	0	27,205	1,717	204	144	2,065	25,140	50100538114541	HDFC0000563
72	JAHDUL ISLAM	13058	HK	7.00	16,792	4,353		209	363	42	1,244	0	6,211	522	47	114	683	5,528	50100538113156	HDFC0000563
73	VIKRAM	13059	HK	25.00	16,792	15,548		748	1295	149	7,463	0	25,203	1,866	189	187	2,242	22,961	50100538113182	HDFC0000563
74	KAMAL RAWAT	13062	HK	14.00	16,792	8,707		419	725	84	2,488	0	12,423	1,045	93	253	1,391	11,032	800000012075273	YESB0CMSNOC
75	RAKESH KUMAR YADAV	7013	HK	24.00	16,792	14,926		718	1243	143	3,110	0	20,141	1,791	151	318	2,260	17,881	536402010010234	UBIN0553646
76	PINKI	10365	HK	25.00	16,792	15,548		748	1295	149	4,353	0	22,093	1,866	166	413	2,445	19,648	4765000100085798	PUNB0476500
77	PAWAN	12522	HK	24.00	16,792	14,926		718	1243	143	2,488	0	19,519	1,791	146	424	2,361	17,158	2876131001004	CNRB0002876
78	RANDHIR	10350	HK	14.00	16,792	8,707		419	725	84	2,488	0	12,423	1,045	93	1,553	2,691	9,732	919010019883425	UTIB0000132
79	AMIT - II	12565	HK	24.00	16,792	14,926		718	1243	143	2,488	0	19,519	1,791	146	724	2,661	16,858	60138958992	MAHB0001244
80	ATUL SHAKYA	13072	HK	26.00	16,792	16,170		778	1347	155	4,975	0	23,425	1,940	176	315	2,431	20,994	157302964830	INDB0000533
81	AFSAR	12545	HK	3.00	16,792	1,866		90	155	18	622	0	2,751	224	21	91	336	2,415	606910110013220	BKID0006069
82	DEEPAK - I	10402	HK	23.00	16,792	14,304		688	1192	137	933	0	17,254	1,717	129	229	2,075	15,179	50100538112752	HDFC0000563
83	AMARJEET	13041	HK	26.00	16,792	16,170		778	1347	155	5,597	0	24,047	1,940	180	211	2,331	21,716	50100299419553	HDFC0000168
84	DINESH	9012	HK	10.00	16,792	6,219		299	518	60	1,866	0	8,962	746	67	130	943	8,019	2876131000874	CNRB0002876



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						Basic wages	Convyence Allownce	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 0.96%	Site Allownce	Overtime								
85	MANIK ALI	13078	HK	26.00	16,792	16,170		778	1347	155	6,219	0	24,669	1,940	185	205	2,330	22,339	5107142166	CBIN0282566
86	RAHIBUL ISLAM	13080	HK	21.00	16,792	13,060		628	1088	125	3,732	0	18,634	1,567	140	192	1,899	16,735	500610110011850	BKID0005006
87	BABIDUL	13085	HK	25.00	16,792	15,548		748	1295	149	3,110	0	20,850	1,866	156	225	2,247	18,603	51830100007780	BARB0BASGUR
88	SURAJIT JANA	13068	HK	5.00	16,792	3,110		150	259	30	622	0	4,170	373	31	105	509	3,661	6903781858	IDIB000M319
89	SONU SINGH	13091	HK	11.00	16,792	6,841		329	570	66	-	0	7,806	821	59	252	1,132	6,674		
90	ASHOK KUMAR	13092	HK	9.00	16,792	5,597		269	466	54	1,244	0	7,631	672	57	128	857	6,774	5145496480	KKBK0000193
91	SUNNY-3	13093	HK	9.00	16,792	5,597		269	466	54	-	0	6,387	672	48	139	859	5,528	112801507191	ICIC0001128
92	ABHISHEK	VASANT VIHAR	HK	4.00	16,792	2,488		120	207	24	-	0	2,838	299	21	103	423	2,415	50100356598020	HDFC0002719
93	RISHI	GURUGRAM	HK	8.00	16,792	4,975		239	414	48	-	0	5,677	597	43	131	771	4,906	39675067877	SBIN0000734
94	SHEKHAR	GURUGRAM	HK	18.00	16,792	11,195		538	933	107	-	0	12,773	1,343	96	1,802	3,241	9,532	7452009598	IDIB0005746
95	MAHENDAR SINGH	11220	GDA	13.50	16,792	8,396		404	699	81	4,664	0	14,244	1,008	107	129	1,244	13,000	6497468843	IDIB000U031
96	SUDHIR SAROJ	1949	GDA	16.00	16,792	9,951		479	829	96	7,774	0	19,128	1,194	143	122	1,459	17,669	35164365397	SBIN0009551
97	SANJAY TIWARI	7072	GDA	24.00	16,792	14,926		718	1243	143	7,152	0	24,183	1,791	181	184	2,156	22,027	50100538111176	HDFC0000563
98	RAMESH PANWAR	10095	GDA	23.00	16,792	14,304		688	1192	137	7,152	0	23,473	1,717	176	175	2,068	21,405	36518164217	SBIN0001067
99	HARISH	6082	GDA	24.00	16,792	14,926		718	1243	143	7,463	0	24,494	1,791	184	280	2,255	22,239	50100452081077	HDFC0000578
100	MUKESH - I	7003	GDA	23.00	16,792	14,304		688	1192	137	7,152	0	23,473	1,717	176	175	2,068	21,405	40376339060	SBIN0061213
101	SUMIT - I	6085	GDA	25.00	16,792	15,548		748	1295	149	11,506	0	29,246	1,866	219	253	2,338	26,908	011705300063118	SIBL0000117
102	ANIL - I	6074	GDA	23.50	16,792	14,615		703	1217	140	-	0	16,676	1,754	125	241	2,120	14,556	7697000100031682	PUNB0769700
103	SANDEEP - I	10376	GDA	25.00	16,792	15,548		748	1295	149	7,774	0	25,514	1,866	191	184	2,241	23,273	3636001700036397	PUNB0363600
104	VISHAL - I	6073	GDA	26.00	16,792	16,170		778	1347	155	2,177	0	20,627	1,940	155	240	2,335	18,292	50100424547901	HDFC0004334
105	RADHAY SHYAM	6097	GDA	26.00	16,792	16,170		778	1347	155	10,262	0	28,712	1,940	215	171	2,326	26,386	3912556580	KKBK0000177
106	SACHIN - 2	10433	GDA	24.00	16,792	14,926		718	1243	143	-	0	17,031	1,791	128	344	2,263	14,768	3081001500022921	PUNB0308100
107	MEEENA GUPTA	10234	GDA	26.00	16,792	16,170		778	1347	155	9,329	0	27,779	1,940	208	279	2,427	25,352	50100538112689	HDFC0000563
108	SUPRIYA SARDAR	9013	GDA	22.00	16,792	13,682		658	1140	131	8,085	0	23,697	1,642	178	161	1,981	21,716	50100538114502	HDFC0000563
109	PHOOL CHAND	10264	GDA	26.00	16,792	16,170		778	1347	155	11,817	0	30,267	1,940	227	158	2,325	27,942	50100538114515	HDFC0000563
110	SAVITRI	10225	GDA	22.00	16,792	13,682		658	1140	131	8,707	0	24,319	1,642	182	156	1,980	22,339	20175522892	SBIN0030491
111	ANUPMA SHAH	10233	GDA	25.00	16,792	15,548		748	1295	149	9,640	0	27,380	1,866	205	169	2,240	25,140	33158610819	SBIN0016120
112	REKHA - 3	12002	GDA	21.00	16,792	13,060		628	1088	125	13,682	0	28,584	1,567	214	206	1,987	26,597	6448834900	IDIB000G082



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 March 2023
From 01st March To 31st March 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	Convyence Allownce	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 0.96%	Site Allownce	Overtime								
113	DEEPAK PRAKASH	12008	GDA	24.00	16,792	14,926		718	1243	143	3,110	0	20,141	1,791	151	218	2,160	17,981	50100269890009	HDFC0001067
114	MEENA SHARMA	10227	GDA	20.00	16,792	12,439		598	1036	119	1,555	0	15,747	1,493	118	202	1,813	13,934	31806500837	SBIN0018999
115	PINKEE RANA	10289	GDA	25.00	16,792	15,548		748	1295	149	1,866	0	19,606	1,866	147	235	2,248	17,358	50100538111090	HDFC0000563
116	NIKKI SHUKLA	10243	GDA	20.00	16,792	12,439		598	1036	119	10,884	0	25,076	1,493	188	322	2,003	23,073	5191207114	CBIN0283651
117	SACHIN III	12715	GDA	22.00	16,792	13,682		658	1140	131	2,799	0	18,411	1,642	138	1,307	3,087	15,324	2045945438	KKBK0004660
118	SHONGUM N KONYAK	13084	GDA	22.00	16,792	13,682		658	1140	131	10,573	0	26,185	1,642	196	140	1,978	24,207	20297553966	SBIN0017216
119	BABY RANI	10224	GDA	23.00	16,792	14,304		688	1192	137	8,707	0	25,028	1,717	188	162	2,067	22,961	165001507047	ICIC0001650
120	KASHMEERA	12532	GDA	13.00	16,792	8,085		389	673	78	3,421	0	12,646	970	95	138	1,203	11,443	09352281001209	PUNB0093510
121	ANITA - 2	10238	GDA	22.00	16,792	13,682		658	1140	131	7,774	0	23,386	1,642	175	164	1,981	21,405	32969946302	SBIN0011564
122	SONU RAM	6077	GDA	18.50	16,792	11,506		553	958	110	-	0	13,128	1,381	98	206	1,685	11,443	50100471152081	HDFC0004334
123	HIRA LAL	12560	GDA	26.00	16,792	16,170		778	1347	155	7,774	0	26,224	1,940	197	292	2,429	23,795	50100538113130	HDFC0000563
124	VINAY TIWARI	10431	GDA	20.00	16,792	12,439		598	1036	119	9,018	0	23,210	1,493	174	138	1,805	21,405	50100538114057	HDFC0000563
125	VASHISHT KUMAR	12549	GDA	14.00	16,792	8,707		419	725	84	7,152	0	17,087	1,045	128	113	1,286	15,801	424601830	IDIB0005117
126	AVNEESH KUMAR	10240	GDA	18.00	16,792	11,195		538	933	107	7,463	0	20,236	1,343	152	354	1,849	18,387	50762281002603	PUNB0507610
127	DILIP KUMAR	12596	GDA	23.00	16,792	14,304		688	1192	137	9,018	0	25,339	1,717	190	159	2,066	23,273	36532375311	SBIN0004458
128	BABITA - 2	12587	GDA	26.00	16,792	16,170		778	1347	155	-	0	18,450	1,940	138	259	2,337	16,113	50100538114528	HDFC0000563
129	ANURAG KUMAR	10103	GDA	24.00	16,792	14,926		718	1243	143	2,488	0	19,519	1,791	146	224	2,161	17,358	4029507178	CBIN0280149
130	AJEET - 2	12760	GDA	26.00	16,792	16,170		778	1347	155	-	0	18,450	1,940	138	459	2,537	15,913	61178175882	SBIN0031860
131	SHWETA	12593	GDA	25.00	16,792	15,548		748	1295	149	9,640	0	27,380	1,866	205	169	2,240	25,140	50100457573541	HDFC0004345
132	SHIBIYA SINGH	10277	GDA	9.00	16,792	5,597		269	466	54	3,732	0	10,119	672	76	223	971	9,148	50100538114580	HDFC0000563
133	AKHILESH GUPTA	10251	GDA	23.00	16,792	14,304		688	1192	137	9,018	0	25,339	1,717	190	159	2,066	23,273	110033164810	CNRB0002876
134	ANITA - 1	10218	GDA	25.00	16,792	15,548		748	1295	149	-	0	17,740	1,866	133	251	2,250	15,490	50100538114478	HDFC0000563
135	SUNIL KUMAR - 2	12778	GDA	15.00	16,792	9,329		449	777	90	8,396	0	19,040	1,119	143	109	1,371	17,669	7989001700057874	PUNB0798900
136	ADIL RAJA	12536	GDA	23.00	16,792	14,304		688	1192	137	9,640	0	25,961	1,717	195	154	2,066	23,895	6578001700047878	PUNB0657800
137	SUMIT - 3	12825	GDA	5.00	16,792	3,110		150	259	30	1,555	0	5,103	373	38	297	708	4,395	915010034731592	UTIB0000132
138	SEEMA - 1	12829	GDA	23.00	16,792	14,304		688	1192	137	10,884	0	27,205	1,717	204	144	2,065	25,140	90142010338077	CNRB0019128
139	SEEMA - 2	12856	GDA	16.00	16,792	9,951		479	829	96	6,841	0	18,195	1,194	136	130	1,460	16,735	45248100006071	BARB0DWADEL
140	SHARDA	12840	GDA	14.00	16,792	8,707		419	725	84	9,018	0	18,953	1,045	142	97	1,284	17,669	41060922010	SBIN0011565



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 March 2023
From 01st March To 31st March 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	Convyence Allownce	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 0.96%	Site Alloucnce	Overtime								
141	VISHAL - 2	12849	GDA	14.00	16,792	8,707		419	725	84	6,219	0	16,154	1,045	121	120	1,286	14,868	50100538114481	HDFC0000563
142	RAMAN YADAV	12861	GDA	13.00	16,792	8,085		389	673	78	3,421	0	12,646	970	95	238	1,303	11,343	9445780935	KKBK0000811
143	SHATRUHDHAN KUMAR	12864	GDA	24.00	16,792	14,926		718	1243	143	11,195	0	28,226	1,791	212	249	2,252	25,974	607710110007690	BKID0006077
144	ALKA	12872	GDA	9.50	16,792	5,908		284	492	57	7,463	0	14,204	709	107	77	893	13,311	542902010010943	UBIN0554294
145	SUSHIL KUMAR	12875	GDA	21.00	16,792	13,060		628	1088	125	6,530	0	21,432	1,567	161	267	1,995	19,437	770310100026574	BKID0007703
146	KOMAL SINGH	12718	GDA	19.00	16,792	11,817		568	984	113	4,043	0	17,526	1,418	131	176	1,725	15,801	50100538114400	HDFC0000563
147	SANTOSH - 4	12885	GDA	16.00	16,792	9,951		479	829	96	6,841	0	18,195	1,194	136	130	1,460	16,735	50100333163406	HDFC0004397
148	CHITRA	12525	GDA	21.00	16,792	13,060		628	1088	125	9,329	0	24,231	1,567	182	143	1,892	22,339	607610110009245	BKID0006076
149	PARMESHWAR YADAV	12761	GDA	22.00	16,792	13,682		658	1140	131	10,573	0	26,185	1,642	196	140	1,978	24,207	00441050520804	HDFC0000044
150	RENU - 3	12881	GDA	15.00	16,792	9,329		449	777	90	7,463	0	18,107	1,119	136	217	1,472	16,635	90282010112985	CNRB0019128
151	YOGESH KUMAR	10374	GDA	18.00	16,792	11,195		538	933	107	8,396	0	21,169	1,343	159	130	1,632	19,537	60276661345	MAHB0001247
152	KANCHAN SHARMA	10383	GDA	22.00	16,792	13,682		658	1140	131	12,439	0	28,051	1,642	210	125	1,977	26,074	9714000100011679	PUNB0971400
153	RAJIYA KHATOON	6080	GDA	23.00	16,792	14,304		688	1192	137	9,951	0	26,272	1,717	197	451	2,365	23,907	50268576816	IDIB000828
154	CHANDAN	6076	GDA	24.00	16,792	14,926		718	1243	143	8,396	0	25,427	1,791	191	172	2,154	23,273	50100498514339	HDFC0004334
155	VEERAPAN	7018	GDA	26.00	16,792	16,170		778	1347	155	3,732	0	22,182	1,940	166	228	2,334	19,848	40236839799	SBIN0061213
156	SADAVRIKSH PANDEY	7057	GDA	26.00	16,792	16,170		778	1347	155	9,018	0	27,468	1,940	206	182	2,328	25,140	50100409715632	HDFC0004334
157	ADITYA RAI	12513	GDA	27.00	16,792	16,792		808	1399	161	8,396	0	27,556	2,015	207	194	2,416	25,140	59029404685	IDIB000M663
158	UMAKANT PANDEY	12576	GDA	26.00	16,792	16,170		778	1347	155	8,085	0	26,535	1,940	199	189	2,328	24,207	112501501157	ICIC0001125
159	RAHUL KUMAR	10090	GDA	25.00	16,792	15,548		748	1295	149	10,262	0	28,002	1,866	210	163	2,239	25,763	50100538114426	HDFC0000563
160	RAJESH KUMAR MISHRA	12966	GDA	14.00	16,792	8,707		419	725	84	3,421	0	13,356	1,045	100	245	1,390	11,966	50100498513514	HDFC0004334
161	UMESH KUMAR	13061	GDA	14.00	16,792	8,707		419	725	84	2,488	0	12,423	1,045	93	153	1,291	11,132	07158100016021	BARB0PATTIX
162	SONU	7076	GDA	26.00	16,792	16,170		778	1347	155	3,421	0	21,871	1,940	164	230	2,334	19,537	18522191036006	PUNB0185210
163	REKHA DEVI	10205	GDA	26.00	16,792	16,170		778	1347	155	311	0	18,761	1,940	141	256	2,337	16,424	50100462048308	HDFC0004334
164	AJEET KUMAR - I	11217	GDA	25.00	16,792	15,548		748	1295	149	-	0	17,740	1,866	133	251	2,250	15,490	2914891477	KKBK0004660
165	CHANDNI	10237	GDA	15.00	16,792	9,329		449	777	90	6,530	0	17,174	1,119	129	241	1,489	15,685	6584676648	IDIB000U031
166	SHALU	10290	GDA	14.00	16,792	8,707		419	725	84	9,951	0	19,886	1,045	149	89	1,283	18,603	1519001500091679	PUNB0151900
167	BHANU PRATAP	12713	GDA	21.00	16,792	13,060		628	1088	125	10,262	0	25,164	1,567	189	135	1,891	23,273	14072121012432	PUNB0140710
168	PREETI	12719	GDA	20.00	16,792	12,439		598	1036	119	9,951	0	24,143	1,493	181	130	1,804	22,339	31953372011	SBIN0004848



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 March 2023
From 01st March To 31st March 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	Convyence Allownce	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 0.96%	Site Allownce	Overtime								
169	SAPNA SHARMA	12019	GDA	22.00	16,792	13,682		658	1140	131	11,506	0	27,118	1,642	203	233	2,078	25,040	2876131000999	CNRB0002876
170	ANUPMA - 2	12581	GDA	20.00	16,792	12,439		598	1036	119	8,085	0	22,277	1,493	167	346	2,006	20,271	62300100003727	BARBOVJGRAPH
171	MD. YUSUF ANSARI	12740	GDA	26.00	16,792	16,170		778	1347	155	622	0	19,072	1,940	143	254	2,337	16,735	50100538111239	HDFC0000563
172	URMILA DEVI	12710	GDA	18.00	16,792	11,195		538	933	107	5,597	0	18,370	1,343	138	154	1,635	16,735	91702010012300	CNRB0019170
173	RAKHI - I	12531	GDA	17.00	16,792	10,573		509	881	101	11,506	0	23,569	1,269	177	96	1,542	22,027	10012005489	IDFB0020101
174	SANJEEV KUMAR - I	12799	GDA	10.00	16,792	6,219		299	518	60	4,043	0	11,139	746	84	111	941	10,198	123200000001132	NTBLDHA123
175	SIMRAN KUMARI	12762	GDA	14.00	16,792	8,707		419	725	84	8,707	0	18,642	1,045	140	499	1,684	16,958	536402120000500	UBIN0553646
176	SURAJ KUMAR MISHRA	12816	GDA	17.00	16,792	10,573		509	881	101	3,732	0	15,795	1,269	118	363	1,750	14,045	07010100028094	BARB0LAMBHU
177	SUKHVEER	12824	GDA	23.00	16,792	14,304		688	1192	137	7,152	0	23,473	1,717	176	175	2,068	21,405	50762281002153	PUNB0507610
178	RENU KASHYAP	10544	GDA	23.00	16,792	14,304		688	1192	137	3,732	0	20,053	1,717	150	205	2,072	17,981	2572000100135163	PUNB0257200
179	MITHUN	12792	GDA	16.00	16,792	9,951		479	829	96	7,774	0	19,128	1,194	143	122	1,459	17,669	50100538113883	HDFC0000563
180	RAJENDER SINGH	12821	GDA	23.00	16,792	14,304		688	1192	137	5,597	0	21,918	1,717	164	489	2,370	19,548	03921200001049	HDFC0000392
181	MD. RAPHIK	12837	GDA	25.00	16,792	15,548		748	1295	149	12,439	0	30,179	1,866	226	245	2,337	27,842	4931000100082622	PUNB0493100
182	SURENDRA	10408	GDA	10.00	16,792	6,219		299	518	60	-	0	7,096	746	53	146	945	6,151	50100538114083	HDFC0000563
183	SUNIL - 3	12738	GDA	26.00	16,792	16,170		778	1347	155	-	0	18,450	1,940	138	259	2,337	16,113	54940100039867	BARB0BUPGBX
184	CHUNNU MEHTO	12013	GDA	25.00	16,792	15,548		748	1295	149	4,353	0	22,093	1,866	166	213	2,245	19,848	467410110004504	BKID0004674
185	VINEET KUMAR	10381	GDA	21.00	16,792	13,060		628	1088	125	10,262	0	25,164	1,567	189	135	1,891	23,273	163901508199	ICIC0001639
186	HARKESH BAIRWA	10208	GDA	27.00	16,792	16,792		808	1399	161	3,421	0	22,581	2,015	169	237	2,421	20,160	015401526271	ICIC0000154
187	ANIL - 3	12787	GDA	16.50	16,792	10,262		494	855	99	7,774	0	19,483	1,231	146	125	1,502	17,981	08441000034496	PSIB0000054
188	SANDEEP PANDEY	10332	GDA	25.00	16,792	15,548		748	1295	149	7,774	0	25,514	1,866	191	184	2,241	23,273	50100538114107	HDFC0000563
189	BABITA - I	10266	GDA	19.00	16,792	11,817		568	984	113	5,908	0	19,391	1,418	145	259	1,822	17,569	5542500100774801	KARB0000554
190	AMIT	10223	GDA	25.50	16,792	15,859		763	1321	152	7,774	0	25,869	1,903	194	188	2,285	23,584	20184371599	SBIN0004384
191	HARGOVIND PAL	10262	GDA	27.00	16,792	16,792		808	1399	161	10,573	0	29,733	2,015	223	245	2,483	27,250	50100538113821	HDFC0000563
192	RAJ KUMAR - I	10411	GDA	26.00	16,792	16,170		778	1347	155	9,951	0	28,401	1,940	213	174	2,327	26,074	2331001700106332	PUNB0233100
193	MOORTHY	12550	GDA	15.00	16,792	9,329		449	777	90	8,396	0	19,040	1,119	143	109	1,371	17,669	677702010004066	UBIN0567779
194	HARSH	12968	GDA	21.00	16,792	13,060		628	1088	125	9,329	0	24,231	1,567	182	143	1,892	22,339	09121000711410	PSIB000A912
195	MANOJ SINGH	11225	GDA	26.00	16,792	16,170		778	1347	155	1,866	0	20,316	1,940	152	243	2,335	17,981	50100538113896	HDFC0000563
196	VANDANA YADAV	12830	GDA	25.00	16,792	15,548		748	1295	149	9,640	0	27,380	1,866	205	169	2,240	25,140	50100538113002	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 March 2023
From 01st March To 31st March 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	Convyence Allownce	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 0.96%	Site Allouance	Overtime								
197	KAPIL	12753	GDA	18.50	16,792	11,506		553	958	110	10,884	0	24,012	1,381	180	112	1,673	22,339	0172104000206457	IBKL0000172
198	ANUJ - 2	12876	GDA	19.00	16,792	11,817		568	984	113	8,396	0	21,879	1,418	164	137	1,719	20,160	33168440163	SBIN0002524
199	SANDEEP - 2	12741	GDA	21.00	16,792	13,060		628	1088	125	7,463	0	22,365	1,567	168	459	2,194	20,171	919010055953434	UTIB0003119
200	RAJESH JOSHI	13002	GDA	24.00	16,792	14,926		718	1243	143	2,488	0	19,519	1,791	146	224	2,161	17,358	50100448071890	HDFC0000278
201	LAL BABU	12857	GDA	22.00	16,792	13,682		658	1140	131	9,018	0	24,630	1,642	185	731	2,558	22,072	35697145670	SBIN0008185
202	BALJEET	11206	GDA	19.00	16,792	11,817		568	984	113	8,707	0	22,190	1,418	166	135	1,719	20,471	50100538113998	HDFC0000563
203	VIRENDER	13017	GDA	25.00	16,792	15,548		748	1295	149	9,951	0	27,691	1,866	208	265	2,339	25,352	2158108011073	CNRB0002158
204	BHAWANI	10254	GDA	25.00	16,792	15,548		748	1295	149	10,573	0	28,313	1,866	212	261	2,339	25,974	50100538114439	HDFC0000563
205	MD. DILSHAD	12848	GDA	17.00	16,792	10,573		509	881	101	8,707	0	20,770	1,269	156	319	1,744	19,026	50100538111252	HDFC0000563
206	RAM MILAN PANDEY	6078	GDA	27.00	16,792	16,792		808	1399	161	11,195	0	30,355	2,015	228	270	2,513	27,842	50100538111150	HDFC0000563
207	RAJESH KUMAR	13021	GDA	8.00	16,792	4,975		239	414	48	2,177	0	7,854	597	59	113	769	7,085	50100538112713	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 March 2023
From 01st March To 31st March 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	Convyence Allownce	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 0.96%	Site Allownce	Overtime								
208	MANISHA	13024	GDA	21.00	16,792	13,060		628	1088	125	8,396	0	23,298	1,567	175	251	1,993	21,305	9014225000339	CNRB0019014
209	PRABHAKAR MISHRA	13025	GDA	24.00	16,792	14,926		718	1243	143	7,463	0	24,494	1,791	184	296	2,271	22,223	50100538114392	HDFC0000563
210	SONI SONKAR	12878	GDA	9.00	16,792	5,597		269	466	54	2,799	0	9,186	672	69	115	856	8,330	50100538114593	HDFC0000563
211	VIJAY - I	12018	GDA	19.00	16,792	11,817		568	984	113	9,640	0	23,123	1,418	173	127	1,718	21,405	39117338144	SBIN0012515
212	CHANDRESH SINGH	13027	GDA	22.00	16,792	13,682		658	1140	131	9,018	0	24,630	1,642	185	153	1,980	22,650	7330000100042385	PUNB0733000
213	SANJAY - 2	12796	GDA	27.00	16,792	16,792		808	1399	161	12,128	0	31,288	2,015	235	662	2,912	28,376	337401503991	ICIC0003374
214	RAJA	13029	GDA	22.00	16,792	13,682		658	1140	131	6,841	0	22,453	1,642	168	588	2,398	20,055	50100380435500	HDFC0000924
215	MEGHRAJ SINGH	13038	GDA	12.00	16,792	7,463		359	622	72	5,597	0	14,112	896	106	110	1,112	13,000	39539780863	SBIN0003196
216	AVNEESH KUMAR	13033	GDA	17.00	16,792	10,573		509	881	101	7,152	0	19,215	1,269	144	233	1,646	17,569	0135001500351688	PUNB0013500
217	AJAY TIWARI	10273	GDA	1.00	16,792	622		30	52	6	311	0	1,021	75	8	179	262	759	50100538112650	HDFC0000563
218	SOURAV - 3	12854	GDA	9.00	16,792	5,597		269	466	54	4,664	0	11,051	672	83	98	853	10,198	1845001700026541	PUNB0184500
219	SANTOSH KUMAR	12563	GDA	23.00	16,792	14,304		688	1192	137	7,774	0	24,095	1,717	181	270	2,168	21,927	2876131001003	CNRB0002876
220	MADHUSUDAN DAS	13014	GDA	21.00	16,792	13,060		628	1088	125	8,396	0	23,298	1,567	175	251	1,993	21,305	732201500456	ICIC0007322
221	NEETU	10286	GDA	13.00	16,792	8,085		389	673	78	5,908	0	15,133	970	113	216	1,299	13,834	2019108027928	CNRB0002019
222	DHEERAJ	13010	GDA	15.00	16,792	9,329		449	777	90	7,463	0	18,107	1,119	136	117	1,372	16,735	50100538114198	HDFC0000563
223	RENU - 2	12843	GDA	11.00	16,792	6,841		329	570	66	3,732	0	11,538	821	87	121	1,029	10,509		
224	DEEPAK - 4	13066	GDA	15.00	16,792	9,329		449	777	90	2,177	0	12,821	1,119	96	163	1,378	11,443	72670100009199	BARB0DBLORO
225	SUSHMA	13069	GDA	1.00	16,792	622		30	52	6	311	0	1,021	75	8	79	162	859	32422789101	SBIN0011358
226	SANJEEV - 2	12541	GDA	15.00	16,792	9,329		449	777	90	3,110	0	13,754	1,119	103	255	1,477	12,277	520101253808500	UBIN0917257
227	SUNITA	13031	GDA	14.00	16,792	8,707		419	725	84	6,219	0	16,154	1,045	121	220	1,386	14,768	603910510000428	BKID0006039
228	HIMADRI	10232	GDA	20.00	16,792	12,439		598	1036	119	13,371	0	27,563	1,493	207	100	1,800	25,763	90142180022960	CNRB0019014
229	ANURADHA	12582	GDA	13.00	16,792	8,085		389	673	78	4,043	0	13,268	970	100	232	1,302	11,966	34968947380	SBIN0004939
230	RAKESH - 2	12547	GDA	10.00	16,792	6,219		299	518	60	4,975	0	12,071	746	91	102	939	11,132	690802010008212	UBIN0569089
231	PREETI	6064	TAILOR	26.00	18,499	17,814		857	1484	171	685	0	21,011	2,138	158	272	2,568	18,443	50100538111163	HDFC0000563
232	SURESH KUMAR	10331	BARBAR	26.00	18,499	17,814		857	1484	171	-	0	20,326	2,138	152	279	2,569	17,757	254710100016141	UBIN0825476
233	ARVIND KUMAR	6063	TAILOR	26.00	20,357	19,603	1,394	943	1633	188	754	0	24,515	2,352	184	1,676	4,212	20,303	39399171542	SBIN0016236
234	PRADEEP KUMAR	12972	SUP	18.50	20,357	13,948	992	671	1162	134	1,508	0	18,415	1,674	138	126	1,938	16,477	50100462048564	HDFC0004334
235	SALMAN KHAN	12895	SUP	19.00	20,357	14,325	1,019	689	1193	138	3,016	0	20,380	1,719	153	12	1,884	18,496	1522000400010663	PUNB0152200



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 March 2023
From 01st March To 31st March 2023

Nature and location of work **Housekeeping Services**

Sl.	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	Convyence Allownce	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 0.96%	Site Allounce	Overtime								
236	CHHATTAR PAL	12985	SUP	21.50	20,357	16,210	1,153	780	1350	156	4,524	0	24,173	1,945	181		2,126	22,047	4447001700073375	PUNB0444700
237	NARENDER KUMAR	13049	SUP	23.00	20,357	17,341	1,233	834	1445	166	1,508	0	22,528	2,081	169	167	2,417	20,111	50100538113206	HDFC0000563
238	BHUPENDER PAL	13023	SUP	24.00	20,357	18,095	1,287	870	1507	174	6,786	0	28,720	2,171	215		2,386	26,334	40837457821	SBIN0014419
239	ROKIT	13089	SUP	24.00	20,357	18,095	1,287	870	1507	174	3,016	0	24,950	2,171	187	1,659	4,017	20,933	046691900012878	YESB0000466
240	AMAN JAGGI	13094	SUP	4.00	20,357	3,016	215	145	251	29	-	0	3,656	362	27	1,712	2,101	1,555	50100292149816	HDFC0003623
				4,915.50	4,062,014.00	3,081,490.37	8,580.74	148,219.69	256,688.15	29,582.31	1,343,095.00	-	4,867,648.00	369,781.00	36,500.00	67,412.00	473,693.00	4,393,955.00		

