

**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 May 2023  
From 01st May To 31st May 2023

Nature and location of work **Housekeeping Services**

Sl. No.	Name of employee	Employee ID	Designation/ nature of work done	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	Conyven e Allownce	Leave Salary 4.81%	Bonus 8.33%	Natal Holiday 1.28%	Site Allownce	Overtime										
1	SOBHA RAM	10301	HK	26.00	17,234	16,596	-	-	798	1382	212	10,213	0	29,202	1,800	219	-	2,019	27,183	50100538113258	HDFC0000563		
2	UDAY	10392	HK	21.00	17,234	13,404	-	-	645	1117	172	4,468	0	19,805	1,609	149	31	1,789	18,016	7992500100845401	KARB0000799		
3	RANJEET BERA - I	10333	HK	27.00	17,234	17,234	-	-	829	1436	221	9,894	0	29,613	1,800	222	338	2,360	27,253	50100538113962	HDFC0000563		
4	GOVIND	12572	HK	21.00	17,234	13,404	-	-	645	1117	172	3,191	0	18,528	1,609	139	166	1,913	16,615	259601000002283	IOBA0002596		
5	YOGESH	10040	HK	20.00	17,234	12,766	-	-	614	1063	163	9,574	0	24,181	1,532	181	-	1,713	22,468	6578001700046453	PUNB0657800		
6	VISHAL	12528	HK	22.00	17,234	14,043	-	-	675	1170	180	3,511	0	19,578	1,685	147	-	1,832	17,746	50100538114044	HDFC0000563		
7	BABBAN	12521	HK	6.00	17,234	3,830	-	-	184	319	49	1,277	0	5,659	460	42	62	563	5,096	50100538111417	HDFC0000563		
8	SUNNY - I	12539	HK	18.00	17,234	11,489	-	-	553	957	147	1,915	0	15,061	1,379	113	12	1,503	13,558	90802010097609	CNRB0019080		
9	MUSHRAF	7011	HK	23.00	17,234	14,681	-	-	706	1223	188	5,745	0	22,543	1,762	169	293	2,224	20,319	2881108002710	CNRB0002881		
10	PRAHLAD	12743	HK	20.00	17,234	12,766	-	-	614	1063	163	3,830	0	18,437	1,532	138	-	1,670	16,767	50100538111140	HDFC0000563		
11	VIJAY - II	12579	HK	23.00	17,234	14,681	-	-	706	1223	188	7,660	0	24,458	1,762	183	-	1,945	22,513	50100538113334	HDFC0000563		
12	RAVI	12595	HK	26.00	17,234	16,596	-	-	798	1382	212	6,383	0	25,372	1,800	190	60	2,050	23,322	50100538112854	HDFC0000563		
13	SUMIT	10398	HK	22.50	17,234	14,362	-	-	691	1196	184	5,106	0	21,539	1,723	162	10	1,896	19,643	50100424547759	HDFC0004334		
14	SUNNY - II	12755	HK	23.50	17,234	15,000	-	-	721	1249	192	6,064	0	23,227	1,800	174	183	2,157	21,070	39629805379	SBIN0011565		
15	SUSHIL KUMAR	12603	HK	16.00	17,234	10,213	-	-	491	851	131	6,383	0	18,068	1,228	136	-	1,362	16,706	3080001700081589	PUNB0308000		
16	RAMANAND	12523	HK	27.00	17,234	17,234	-	-	829	1436	221	10,213	0	29,932	1,800	224	329	2,353	27,579	6647689677	KKBK0004616		
17	SAMSHAD ANSARI	12774	HK	7.00	17,234	4,468	-	-	215	372	57	638	0	5,750	536	43	75	654	5,096	50100538111341	HDFC0000563		
18	BIRJESH	12553	HK	21.00	17,234	13,404	-	-	645	1117	172	6,064	0	21,401	1,609	161	-	1,770	19,631	2114317548	KKBK0004604		
19	OM PRAKASH	10006	HK	23.00	17,234	14,681	-	-	706	1223	188	10,532	0	27,330	1,762	205	62	2,029	25,301	50100424548189	HDFC0004334		
20	KANHIA	7014	HK	25.00	17,234	15,957	-	-	768	1329	204	10,213	0	28,471	1,800	214	78	2,092	26,379	50100406955203	HDFC0004397		
21	ASHOK KUMAR	12546	HK	20.00	17,234	12,766	-	-	614	1063	163	3,830	0	18,437	1,532	138	-	1,670	16,767	3948856145	CBIN0283801		
22	BALAM SINGH	12007	HK	25.00	17,234	15,957	-	-	768	1329	204	5,106	0	23,364	1,800	175	18	1,993	21,371	2876101005867	CNRB0002876		
23	N. AMIT	7074	HK	24.00	17,234	15,319	-	-	737	1276	196	1,915	0	19,443	1,800	146	233	2,179	17,264	254710100028766	UBIN0825476		
24	RAMESH CHANDRA	9014	HK	25.00	17,234	15,957	-	-	768	1329	204	10,213	0	28,471	1,800	214	-	2,014	26,457	50100538113630	HDFC0000563		
25	NARESH	12501	HK	26.00	17,234	16,596	-	-	798	1382	212	9,574	0	28,563	1,800	214	172	2,186	26,377	50100538114376	HDFC0000563		
26	GAJENDRA	10400	HK	24.00	17,234	15,319	-	-	737	1276	196	4,468	0	21,996	1,800	165	-	1,965	20,031	50100538112930	HDFC0000563		
27	SUNIL	12702	HK	18.00	17,234	11,489	-	-	553	957	147	2,553	0	15,699	1,379	118	94	1,590	14,109	50431923437	IDIB000K528		
28	RANJEET YADAV-II	12770	HK	26.00	17,234	16,596	-	-	798	1382	212	7,660	0	26,649	1,800	200	125	2,125	24,524	39580110056276	PUNB0MBG806		
29	BEENA	12767	HK	23.00	17,234	14,681	-	-	706	1223	188	7,340	0	24,138	1,762	181	49	1,991	22,147	50100538111393	HDFC0000563		
30	ANITA - 5	12726	HK	24.00	17,234	15,319	-	-	737	1276	196	2,553	0	20,081	1,800	151	15	1,966	18,115	33696272999	SBIN0011364		
31	ANITA VERMA - 4	10397	HK	26.00	17,234	16,596	-	-	798	1382	212	2,872	0	21,861	1,800	164	155	2,119	19,742	605710110010695	BKID0006057		
32	NEETU	12554	HK	25.00	17,234	15,957	-	-	768	1329	204	7,021	0	25,279	1,800	190	65	2,055	23,224	0172104000168625	IBKL0000172		
33	HASEENA KHATOON	10324	HK	19.00	17,234	12,128	-	-	583	1010	155	10,851	0	24,727	1,455	185	-	1,640	23,087	45240100015618	BARB0DWADEL		
34	RAJ KUMAR	10394	HK	15.00	17,234	9,574	-	-	461	798	123	6,383	0	17,338	1,149	130	-	1,279	16,059	163901507285	ICIC0001639		
35	VICKY - I	12794	HK	22.00	17,234	14,043	-	-	675	1170	180	1,915	0	17,982	1,685	135	101	1,921	16,061	50100538113933	HDFC0000563		



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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 May 2023  
From 01st May To 31st May 2023

Nature and location of work **Housekeeping Services**

Sl. No.	Name of employee	Employee ID	Designation/ nature of work done	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%	Natal Holiday 1.28%	Site Allowance									Overtime
36	ARJUN	12975	HK	21.00	17,234	13,404	-	-	645	1117	172	7,021	0	22,358	1,609	168	-	1,777	20,581	214901000016976	IOBA0002149
37	VIRENDER	7077	HK	24.50	17,234	15,638	-	-	752	1303	200	10,213	0	28,106	1,800	211	-	2,011	26,095	50100538111200	HDFC0000563
38	RAJA - I	10437	HK	23.00	17,234	14,681	-	-	706	1223	188	12,128	0	28,926	1,762	217	-	1,979	26,947	50100498514190	HDFC0004334
39	BAHAJUDDIN	12815	HK	26.00	17,234	16,596	-	-	798	1382	212	5,106	0	24,095	1,800	181	94	2,075	22,020	50100538111101	HDFC0000563
40	NITIN	12707	HK	22.00	17,234	14,043	-	-	675	1170	180	5,106	0	21,173	1,685	159	13	1,858	19,315	39888422208	SBIN0011565
41	RAJU PANDIT	12807	HK	16.00	17,234	10,213	-	-	491	851	131	1,277	0	12,962	1,228	97	34	1,356	11,606	50100538111124	HDFC0000563
42	KAMLESH KUMAR	12834	HK	23.00	17,234	14,681	-	-	706	1223	188	10,213	0	27,011	1,762	203	70	2,035	24,976	50100538113054	HDFC0000563
43	VICKY -II	12838	HK	23.00	17,234	14,681	-	-	706	1223	188	10,851	0	27,649	1,762	207	54	2,022	25,627	630101517225	ICIC0003428
44	SUNITA	12839	HK	13.00	17,234	8,298	-	-	399	691	106	1,915	0	11,409	996	86	124	1,206	10,203	50077712428	IDIB000K528
45	VIJAY BHARTI	12867	HK	25.00	17,234	15,957	-	-	768	1329	204	4,787	0	23,045	1,800	173	126	2,099	20,946	03232413000833	PUNB0093510
46	NEHA RANI	12877	HK	25.00	17,234	15,957	-	-	768	1329	204	8,936	0	27,194	1,800	204	13	2,017	25,177	50100538113959	HDFC0000563
47	SATISH	10328	HK	18.00	17,234	11,489	-	-	553	957	147	5,745	0	18,891	1,379	142	-	1,521	17,370	3305719508	CBIN0283583
48	GURUPADA	10322	HK	24.00	17,234	15,319	-	-	737	1276	196	9,255	0	26,783	1,800	201	-	2,001	24,782	015501536156	ICIC0000155
49	DILIP DAS	12731	HK	15.00	17,234	9,574	-	-	461	798	123	3,830	0	14,785	1,149	111	136	1,395	13,390	50100538112893	HDFC0000563
50	PARIMAL	12973	HK	26.00	17,234	16,596	-	-	798	1382	212	9,894	0	28,883	1,800	217	-	2,017	26,866	50100538114031	HDFC0000563
51	AJAY MEHENTAR - II	12982	HK	21.00	17,234	13,404	-	-	645	1117	172	4,787	0	20,124	1,609	151	-	1,760	18,364	40324297440	SBIN0010902
52	GUDDU	12729	HK	23.00	17,234	14,681	-	-	706	1223	188	8,298	0	25,096	1,762	188	123	2,073	23,023	50100538111315	HDFC0000563
53	SHABANA	7017	HK	22.00	17,234	14,043	-	-	675	1170	180	2,553	0	18,620	1,685	140	-	1,825	16,795	50100538114005	HDFC0000563
54	AJAY SHARMA - I	12860	HK	26.00	17,234	16,596	-	-	798	1382	212	4,468	0	23,457	1,800	176	212	2,188	21,269	50100538113870	HDFC0000563
55	FORIDUL	13009	HK	8.00	17,234	5,106	-	-	246	425	65	1,277	0	7,120	613	53	56	722	6,398	1718000100143475	PUNB0171800
56	NAZIBUL	13019	HK	9.00	17,234	5,745	-	-	276	479	74	638	0	7,211	689	54	69	812	6,399	5107142665	CBIN0282566
57	SANIDUL	13028	HK	26.00	17,234	16,596	-	-	798	1382	212	14,043	0	33,032	1,800	248	-	2,048	30,984	29990100005674	BARB0RAJARH
58	RAJU - 2	13036	HK	21.00	17,234	13,404	-	-	645	1117	172	5,745	0	21,082	1,609	158	-	1,767	19,315	45248100005251	BARB0DWADEL
59	AJEET	13034	HK	23.00	17,234	14,681	-	-	706	1223	188	6,383	0	23,181	1,762	174	-	1,936	21,245	9846432389	KKBK0004625
60	RAJA - II	13046	HK	17.00	17,234	10,851	-	-	522	904	139	2,553	0	14,969	1,302	112	96	1,510	13,459	50100538114096	HDFC0000563
61	BALVEER KUMAR	13052	HK	12.00	17,234	7,660	-	-	368	638	98	2,553	0	11,317	919	85	9	1,013	10,304	6496038399	IDIB000M102
62	HAKIM MANDAL	13054	HK	17.00	17,234	10,851	-	-	522	904	139	8,298	0	20,714	1,302	155	-	1,457	19,257	50100538114389	HDFC0000563
63	SACHIN KUMAR	13055	HK	19.00	17,234	12,128	-	-	583	1010	155	8,298	0	22,174	1,455	166	-	1,621	20,553	32017675195	SBIN0012527
64	LALITA	13056	HK	21.00	17,234	13,404	-	-	645	1117	172	10,532	0	25,869	1,609	194	-	1,803	24,066	50100538114541	HDFC0000563
65	VIKRAM	13059	HK	6.00	17,234	3,830	-	-	184	319	49	2,553	0	6,935	460	52	226	737	6,198	50100538113182	HDFC0000563
66	KAMAL RAWAT	13062	HK	22.00	17,234	14,043	-	-	675	1170	180	3,830	0	19,897	1,685	149	249	2,083	17,814	800000012075273	YESB0CMSNOC
67	RAKESH KUMAR YADAV	7013	HK	26.00	17,234	16,596	-	-	798	1382	212	6,383	0	25,372	1,800	190	60	2,050	23,322	536402010010234	UBIN053646
68	PINKI	10365	HK	22.00	17,234	14,043	-	-	675	1170	180	3,191	0	19,258	1,685	144	-	1,829	17,429	4765000100085798	PUNB0476500
69	PAWAN	12522	HK	6.00	17,234	3,830	-	-	184	319	49	638	0	5,020	460	38	178	675	4,345	2876131001004	CNRB0002876
70	AMIT - II	12565	HK	21.00	17,234	13,404	-	-	645	1117	172	6,702	0	22,039	1,609	165	-	1,774	20,265	60138958992	MAHB0001244



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						Basic wages	Special Allowance	Conyenc e Allownce	Leave Salary 4.81%	Bonus 8.33%	Natal Holiday 1.28%	Site Allouance	Overtime										
71	ATUL SHAKYA	13072	HK	21.00	17,234	13,404	-	-	645	1117	172	4,468	0	19,805	1,609	149	31	1,789	18,016	157302964830	INDB0000533		
72	DEEPAK - I	10402	HK	22.50	17,234	14,362	-	-	691	1196	184	3,191	0	19,624	1,723	147	263	2,133	17,491	50100538112752	HDFC0000563		
73	AMARJEET	13041	HK	26.00	17,234	16,596	-	-	798	1382	212	14,681	0	33,670	1,800	253	233	2,286	31,384	50100299419553	HDFC0000168		
74	DINESH	9012	HK	24.00	17,234	15,319	-	-	737	1276	196	1,915	0	19,443	1,800	146	333	2,279	17,164	2876131000874	CNRB0002876		
75	MANIK ALI	13078	HK	25.00	17,234	15,957	-	-	768	1329	204	9,574	0	27,832	1,800	209	995	3,004	24,828	5107142166	CBIN0282566		
76	RAHIBUL ISLAM	13080	HK	23.00	17,234	14,681	-	-	706	1223	188	6,064	0	22,862	1,762	171	-	1,933	20,929	500610110011850	BKID0005006		
77	BABIDUL	13085	HK	25.00	17,234	15,957	-	-	768	1329	204	6,383	0	24,641	1,800	185	83	2,068	22,573	51830100007780	BARB0BASGUR		
78	SUNNY	13093	HK	23.00	17,234	14,681	-	-	706	1223	188	3,191	0	19,989	1,762	150	162	2,073	17,916	112801507191	ICIC0001128		
79	ASHOK KUMAR	13092	HK	22.00	17,234	14,043	-	-	675	1170	180	8,298	0	24,365	1,685	183	-	1,868	22,497	5145496480	KKBK0000193		
80	SONU SINGH	13091	HK	16.00	17,234	10,213	-	-	491	851	131	2,553	0	14,238	1,226	107	-	1,333	12,905	7151213788	IDIB0000699		
81	NAZRUL HOQUE	13096	HK	27.00	17,234	17,234	-	-	829	1436	221	5,745	0	25,464	1,800	191	151	2,142	23,322	37991621391	SBIN0005091		
82	KULDEEP PRAJAPATI	12780	HK	26.00	17,234	16,596	-	-	798	1382	212	7,660	0	26,649	1,800	200	125	2,125	24,524	50100424571391	HDFC0004334		
83	SUJIT	13057	HK	20.00	17,234	12,766	-	-	614	1063	163	1,915	0	16,522	1,532	124	304	1,960	14,562	9946435846	KKBK0004660		
84	SIRAZUL ISLAM	12703	HK	14.00	17,234	8,936	-	-	430	744	114	2,553	0	12,778	1,072	96	2	1,170	11,608	38908014047	SBIN0011443		
85	RAMESH RAI II	12879	HK	18.00	17,234	11,489	-	-	553	957	147	1,277	0	14,423	1,379	108	29	1,516	12,907	50100538111354	HDFC0000563		
86	MAHENDAR SINGH	11220	GDA	6.00	17,234	3,830	-	-	184	319	49	1,915	0	6,297	460	47	44	550	5,747	6497468843	IDIB0000031		
87	SUDHIR SAROJ	1949	GDA	23.00	17,234	14,681	-	-	706	1223	188	12,766	0	29,564	1,762	222	-	1,984	27,580	35164365397	SBIN0009551		
88	SANJAY TIWARI	7072	GDA	26.00	17,234	16,596	-	-	798	1382	212	8,298	0	27,287	1,800	205	8	2,013	25,274	50100538111176	HDFC0000563		
89	RAMESH PANWAR	10095	GDA	22.00	17,234	14,043	-	-	675	1170	180	11,489	0	27,556	1,685	207	-	1,892	25,664	36518164217	SBIN0001067		
90	HARISH	6082	GDA	21.00	17,234	13,404	-	-	645	1117	172	11,489	0	26,826	1,609	201	-	1,810	25,016	50100452081077	HDFC0000578		
91	MUKESH - I	7003	GDA	20.00	17,234	12,766	-	-	614	1063	163	11,489	0	26,096	1,532	196	-	1,728	24,368	40376339060	SBIN0061213		
92	SUMIT - I	6085	GDA	13.00	17,234	8,298	-	-	399	691	106	7,021	0	16,515	996	124	-	1,120	15,395	0117053000063118	SIBL0000117		
93	ANIL - I	6074	GDA	26.00	17,234	16,596	-	-	798	1382	212	-	0	18,989	1,800	142	235	2,177	16,812	7697000100031682	PUNB0769700		
94	SANDEEP - I	10376	GDA	25.00	17,234	15,957	-	-	768	1329	204	7,979	0	26,237	1,800	197	-	1,997	24,240	3636001700036397	PUNB0363600		
95	VISHAL - I	6073	GDA	26.00	17,234	16,596	-	-	798	1382	212	2,234	0	21,223	1,800	159	174	2,133	19,090	50100424547901	HDFC0004334		
96	RADHAY SHYAM	6097	GDA	26.00	17,234	16,596	-	-	798	1382	212	10,851	0	29,840	1,800	224	-	2,024	27,816	3912556580	KKBK0000177		
97	SACHIN - 2	10433	GDA	27.00	17,234	17,234	-	-	829	1436	221	-	0	19,719	1,800	148	307	2,255	17,464	3081001500022921	PUNB0308100		
98	MEEENA GUPTA	10234	GDA	19.00	17,234	12,128	-	-	583	1010	155	10,532	0	24,408	1,455	183	-	1,638	22,770	50100538112689	HDFC0000563		
99	SUPRIYA SARDAR	9013	GDA	23.00	17,234	14,681	-	-	706	1223	188	9,894	0	26,692	1,762	200	-	1,962	24,730	50100538114502	HDFC0000563		
100	PHOOL CHAND	10264	GDA	26.00	17,234	16,596	-	-	798	1382	212	13,085	0	32,074	1,800	241	-	2,041	30,033	50100538114515	HDFC0000563		
101	SAVITRI	10225	GDA	21.00	17,234	13,404	-	-	645	1117	172	10,532	0	25,869	1,609	194	-	1,803	24,066	20175522892	SBIN0030491		
102	ANUPMA SHAH	10233	GDA	23.00	17,234	14,681	-	-	706	1223	188	11,170	0	27,968	1,762	210	-	1,972	25,996	33158610819	SBIN0016120		
103	REKHA - 3	12002	GDA	21.00	17,234	13,404	-	-	645	1117	172	10,213	0	25,550	1,609	192	-	1,801	23,749	6448834900	IDIB000G082		
104	DEEPAK PRAKASH	12008	GDA	23.00	17,234	14,681	-	-	706	1223	188	3,191	0	19,989	1,762	150	-	1,912	18,077	50100269890009	HDFC0001067		
105	MEENA SHARMA	10227	GDA	24.00	17,234	15,319	-	-	737	1276	196	2,553	0	20,081	1,800	151	15	1,966	18,115	31806500837	SBIN0018999		



**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 May 2023  
From 01st May To 31st May 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	Conyenc e Allownce	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 1.28%	Site Allouance									Overtime
106	PINKEE RANA	10289	GDA	21.00	17,234	13,404	-	-	645	1117	172	3,191	0	18,528	1,609	139	-	1,748	16,780	50100538111090	HDFO000563
107	NIKKI SHUKLA	10243	GDA	20.00	17,234	12,766	-	-	614	1063	163	8,298	0	22,905	1,532	172	31	1,735	21,170	5191207114	CBIN0283651
108	SACHIN III	12715	GDA	19.00	17,234	12,128	-	-	583	1010	155	1,915	0	15,791	1,455	118	308	1,881	13,910	2045945438	KKBK0004660
109	SHONGLIM N KONYAK	13084	GDA	23.00	17,234	14,681	-	-	706	1223	188	10,213	0	27,011	1,762	203	-	1,965	25,046	20297553966	SBIN0017216
110	BABY RANI	10224	GDA	25.00	17,234	15,957	-	-	768	1329	204	5,106	0	23,364	1,800	175	19	1,994	21,370	165001507047	ICIC0001650
111	KASHMEERA	12532	GDA	5.00	17,234	3,191	-	-	154	266	41	2,234	0	5,886	383	44	35	462	5,424	09352281001209	PUNB0093510
112	ANITA - 2	10238	GDA	27.00	17,234	17,234	-	-	829	1436	221	8,617	0	28,336	1,800	213	72	2,085	26,252	32969946302	SBIN0011564
113	SONU RAM	6077	GDA	22.50	17,234	14,362	-	-	691	1196	184	-	0	16,433	1,723	123	3,052	4,898	11,535	50100471152081	HDFO0004334
114	HIRA LAL	12560	GDA	27.00	17,234	17,234	-	-	829	1436	221	8,617	0	28,336	1,800	213	72	2,085	26,252	50100538113130	HDFO0000563
115	VINAY TIWARI	10431	GDA	19.00	17,234	12,128	-	-	583	1010	155	8,936	0	22,812	1,455	171	-	1,626	21,186	50100538114057	HDFO0000563
116	VASHISHT KUMAR	12549	GDA	21.00	17,234	13,404	-	-	645	1117	172	15,319	0	30,656	1,609	230	-	1,839	28,817	424601830	IDIB0005117
117	AVNEESH KUMAR	10240	GDA	20.00	17,234	12,766	-	-	614	1063	163	10,213	0	24,820	1,532	186	179	1,897	22,923	50762281002603	PUNB0507610
118	DILIP KUMAR	12596	GDA	24.00	17,234	15,319	-	-	737	1276	196	12,447	0	29,975	1,800	225	-	2,025	27,950	36532375311	SBIN0004458
119	BABITA - 2	12587	GDA	26.00	17,234	16,596	-	-	798	1382	212	-	0	18,989	1,800	142	335	2,277	16,712	50100538114528	HDFO0000563
120	ANURAG KUMAR	10103	GDA	13.00	17,234	8,298	-	-	399	691	106	1,915	0	11,409	996	86	24	1,106	10,303	4029507178	CBIN0280149
121	AJEET - 2	12760	GDA	27.00	17,234	17,234	-	-	829	1436	221	-	0	19,719	1,800	148	307	2,255	17,464	61178175882	SBIN0031860
122	SHWETA	12593	GDA	25.00	17,234	15,957	-	-	768	1329	204	12,128	0	30,386	1,800	228	-	2,028	28,358	50100457573541	HDFO0004345
123	AKHILESH GUPTA	10251	GDA	18.00	17,234	11,489	-	-	553	957	147	10,213	0	23,359	1,379	175	185	1,739	21,620	110033164810	CNRB0002876
124	ANITA - 1	10218	GDA	22.00	17,234	14,043	-	-	675	1170	180	-	0	16,067	1,685	121	53	1,859	14,208	50100538114478	HDFO0000563
125	SUNIL KUMAR - 2	12778	GDA	16.00	17,234	10,213	-	-	491	851	131	6,064	0	17,749	1,226	133	-	1,359	16,390	7989001700057874	PUNB0798900
126	ADIL RAJA	12536	GDA	2.00	17,234	1,277	-	-	61	106	16	1,277	0	2,738	153	21	72	246	2,492	6578001700047878	PUNB0657800
127	SEEMA - 1	12829	GDA	23.00	17,234	14,681	-	-	706	1223	188	10,851	0	27,649	1,762	207	-	1,969	25,680	90142010338077	CNRB0019128
128	SEEMA - 2	12856	GDA	18.00	17,234	11,489	-	-	553	957	147	7,660	0	20,806	1,379	156	-	1,535	19,271	4524810006071	BARB0DWADEL
129	SHARDA	12840	GDA	17.00	17,234	10,851	-	-	522	904	139	9,255	0	21,671	1,302	163	-	1,465	20,206	41060922010	SBIN0011565
130	VISHAL - 2	12849	GDA	14.00	17,234	8,936	-	-	430	744	114	7,021	0	17,246	1,072	129	-	1,201	16,045	50100538114481	HDFO0000563
131	RAMAN YADAV	12861	GDA	25.00	17,234	15,957	-	-	768	1329	204	7,979	0	26,237	1,800	197	40	2,037	24,200	9445780935	KKBK0000811
132	SHATRUHDHAN KUMAR	12864	GDA	19.00	17,234	12,128	-	-	583	1010	155	9,574	0	23,450	1,455	176	-	1,631	21,819	607710110007690	BKID0006077
133	SUSHIL KUMAR	12875	GDA	20.00	17,234	12,766	-	-	614	1063	163	9,894	0	24,501	1,532	184	-	1,716	22,785	770310100026574	BKID0007703
134	KOMAL SINGH	12718	GDA	27.00	17,234	17,234	-	-	829	1436	221	10,532	0	30,251	1,800	227	20	2,047	28,204	50100538114400	HDFO0000563
135	SANTOSH - 4	12885	GDA	11.00	17,234	7,021	-	-	338	585	90	5,426	0	13,460	843	101	-	944	12,516	50100333163406	HDFO0004397
136	CHITRA	12525	GDA	12.00	17,234	7,660	-	-	368	638	98	4,787	0	13,551	919	102	-	1,021	12,530	607610110009245	BKID0006076
137	PARMESHWAR YADAV	12761	GDA	22.00	17,234	14,043	-	-	675	1170	180	11,808	0	27,875	1,685	209	-	1,894	25,981	00441050520804	HDFO0000044
138	RENU - 3	12881	GDA	15.00	17,234	9,574	-	-	461	798	123	10,532	0	21,487	1,149	161	-	1,310	20,177	90282010112985	CNRB0019128
139	YOGESH KUMAR	10374	GDA	19.00	17,234	12,128	-	-	583	1010	155	9,894	0	23,770	1,455	178	-	1,633	22,137	60276661345	MAHB0001247
140	KANCHAN SHARMA	10383	GDA	14.00	17,234	8,936	-	-	430	744	114	6,383	0	16,608	1,072	125	598	1,796	14,812	9714000100011679	PUNB0971400



**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 May 2023  
From 01st May To 31st May 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	Conyenc e Allownce	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 1.28%	Site Allownce									Overtime
141	RAJIYA KHATOON	6080	GDA	18.00	17,234	11,489	-	-	553	957	147	9,574	0	22,720	1,379	170	-	1,549	21,171	50268576816	IDIB0008828
142	CHANDAN	6076	GDA	22.00	17,234	14,043	-	-	675	1170	180	8,617	0	24,684	1,685	185	-	1,870	22,814	50100498514339	HDFC0004334
143	VEERAPAN	7018	GDA	23.00	17,234	14,681	-	-	706	1223	188	1,915	0	18,713	1,762	140	-	1,902	16,811	40236839799	SBIN0061213
144	SADAVRIKSH PANDEY	7057	GDA	21.00	17,234	13,404	-	-	645	1117	172	11,489	0	26,826	1,609	201	-	1,810	25,016	50100409715632	HDFC0004334
145	ADITYA RAI	12513	GDA	17.00	17,234	10,851	-	-	522	904	139	8,298	0	20,714	1,302	155	-	1,457	19,257	59029404685	IDIB000M663
146	UMAKANT PANDEY	12576	GDA	20.00	17,234	12,766	-	-	614	1063	163	9,894	0	24,501	1,532	184	-	1,716	22,785	112501501157	ICIC0001125
147	RAHUL KUMAR	10090	GDA	18.00	17,234	11,489	-	-	553	957	147	10,213	0	23,359	1,379	175	-	1,554	21,805	50100538114426	HDFC0000563
148	RAJESH KUMAR MISHRA	12966	GDA	19.00	17,234	12,128	-	-	583	1010	155	7,660	0	21,536	1,455	162	-	1,617	19,919	50100498513514	HDFC0004334
149	UMESH KUMAR	13061	GDA	22.00	17,234	14,043	-	-	675	1170	180	7,660	0	23,727	1,685	178	-	1,863	21,864	07158100016021	BARBOPATTIX
150	SONU	7076	GDA	22.00	17,234	14,043	-	-	675	1170	180	3,511	0	19,578	1,685	147	-	1,832	17,746	18522191036006	PUNB0185210
151	REKHA DEVI	10205	GDA	18.00	17,234	11,489	-	-	553	957	147	-	0	13,146	1,379	99	63	1,541	11,605	50100462048308	HDFC0004334
152	AJEET KUMAR - I	11217	GDA	25.50	17,234	16,277	-	-	783	1356	208	-	0	18,624	1,800	140	195	2,135	16,489	2914891477	KKBK0004660
153	CHANDNI	10237	GDA	14.00	17,234	8,936	-	-	430	744	114	6,383	0	16,608	1,072	125	368	1,566	15,042	6584676648	IDIB000U031
154	SHALU	10290	GDA	16.00	17,234	10,213	-	-	491	851	131	9,894	0	21,579	1,226	162	-	1,388	20,191	1519001500091679	PUNB0151900
155	BHANU PRATAP	12713	GDA	17.00	17,234	10,851	-	-	522	904	139	8,298	0	20,714	1,302	155	-	1,457	19,257	14072121012432	PUNB0140710
156	PREETI	12719	GDA	21.00	17,234	13,404	-	-	645	1117	172	10,532	0	25,869	1,609	194	-	1,803	24,066	31953372011	SBIN0004848
157	SAPNA SHARMA	12019	GDA	24.00	17,234	15,319	-	-	737	1276	196	9,574	0	27,102	1,800	203	-	2,003	25,099	2876131000999	CNRB0002876
158	ANUPMA - 2	12581	GDA	17.00	17,234	10,851	-	-	522	904	139	9,255	0	21,671	1,302	163	-	1,465	20,206	62300100003727	BARB0VJRAPH
159	MD. YUSUF ANSARI	12740	GDA	27.00	17,234	17,234	-	-	829	1436	221	638	0	20,357	1,800	153	289	2,242	18,115	50100538111239	HDFC0000563
160	URMILA DEVI	12710	GDA	22.00	17,234	14,043	-	-	675	1170	180	10,851	0	26,918	1,685	202	-	1,887	25,031	91702010012300	CNRB0019170
161	RAKHI - I	12531	GDA	18.00	17,234	11,489	-	-	553	957	147	9,574	0	22,720	1,379	170	852	2,401	20,319	10012005489	IDFB0020101
162	SANJEEV KUMAR - I	12799	GDA	16.00	17,234	10,213	-	-	491	851	131	7,021	0	18,706	1,226	140	46	1,412	17,294	1232000000001132	NTBL0DHA123
163	SIMRAN KUMARI	12762	GDA	7.00	17,234	4,468	-	-	215	372	57	4,149	0	9,261	536	69	180	785	8,476	536402120000500	UBIN0536466
164	SUKHVEER	12824	GDA	20.00	17,234	12,766	-	-	614	1063	163	11,170	0	25,777	1,532	193	153	1,878	23,899	50762281002153	PUNB0507610
165	RENU KASHYAP	10544	GDA	27.00	17,234	17,234	-	-	829	1436	221	5,745	0	25,464	1,800	191	151	2,142	23,322	2572000100135163	PUNB0257200
166	MITHUN	12792	GDA	23.00	17,234	14,681	-	-	706	1223	188	10,532	0	27,330	1,762	205	-	1,967	25,363	50100538113883	HDFC0000563
167	RAJENDER SINGH	12821	GDA	23.00	17,234	14,681	-	-	706	1223	188	7,021	0	23,819	1,762	179	-	1,941	21,878	03921200001049	HDFC0000392
168	MD. RAPHIK	12837	GDA	26.00	17,234	16,596	-	-	798	1382	212	12,128	0	31,117	1,800	233	-	2,033	29,084	50100498514122	HDFC0004334
169	SUNIL - 3	12738	GDA	27.00	17,234	17,234	-	-	829	1436	221	-	0	19,719	1,800	148	307	2,255	17,464	54940100039867	BARB0BUPGBX
170	CHUNNU MEHTO	12013	GDA	18.00	17,234	11,489	-	-	553	957	147	1,915	0	15,061	1,379	113	12	1,503	13,558	467410110004504	BKID0004674
171	VINEET KUMAR	10381	GDA	25.00	17,234	15,957	-	-	768	1329	204	12,766	0	31,024	1,800	233	-	2,033	28,991	163901508199	ICIC0001639
172	HARKESH BAIRWA	10208	GDA	27.00	17,234	17,234	-	-	829	1436	221	4,468	0	24,187	1,800	181	186	2,167	22,020	015401526271	ICIC0000154
173	ANIL - 3	12787	GDA	17.00	17,234	10,851	-	-	522	904	139	8,298	0	20,714	1,302	155	-	1,457	19,257	08441000034496	PSIB0000054
174	BABITA - I	10266	GDA	15.00	17,234	9,574	-	-	461	798	123	6,702	0	17,657	1,149	132	-	1,281	16,376	5542500100774801	KARB0000554
175	AMIT	10223	GDA	17.00	17,234	10,851	-	-	522	904	139	5,426	0	17,842	1,302	134	-	1,436	16,406	20184371599	SBIN0004384



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

Name and address of contractor **Pal Facility Management Services Pvt Ltd**  
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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 May 2023  
From 01st May To 31st May 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 Alloucnce									Overtime
176	HARGOVIND PAL	10262	GDA	14.00	17,234	8,936	-	-	430	744	114	6,064	0	16,289	1,072	122	-	1,194	15,095	50100538113821	HDFC0000563
177	RAJ KUMAR - I	10411	GDA	23.00	17,234	14,681	-	-	706	1223	188	12,766	0	29,564	1,762	222	101	2,084	27,480	2331001700106332	PUNB0233100
178	MOORTHI	12550	GDA	23.00	17,234	14,681	-	-	706	1223	188	13,085	0	29,883	1,762	224	-	1,986	27,897	677702010004066	UBIN0567779
179	MANOJ SINGH	11225	GDA	20.00	17,234	12,766	-	-	614	1063	163	1,915	0	16,522	1,532	124	5	1,661	14,861	50100538113896	HDFC0000563
180	VANDANA YADAV	12830	GDA	21.00	17,234	13,404	-	-	645	1117	172	13,404	0	28,741	1,609	216	-	1,825	26,916	50100538113002	HDFC0000563
181	KAPIL	12753	GDA	9.00	17,234	5,745	-	-	276	479	74	2,872	0	9,445	689	71	7	768	8,677	0172104000206457	IBKL0000172
182	ANUJ - 2	12876	GDA	14.00	17,234	8,936	-	-	430	744	114	8,617	0	18,842	1,072	141	-	1,213	17,629	33168440163	SBIN0002524
183	SANDEEP - 2	12741	GDA	12.00	17,234	7,660	-	-	368	638	98	1,277	0	10,041	919	75	45	1,039	9,002	919010055953434	UTIB0003119
184	RAJESH JOSHI	13002	GDA	24.00	17,234	15,319	-	-	737	1276	196	7,021	0	24,549	1,800	184	-	1,984	22,565	50100448071890	HDFC0000278
185	LAL BABU	12857	GDA	26.00	17,234	16,596	-	-	798	1382	212	1,915	0	20,904	1,800	157	182	2,139	18,765	35697145670	SBIN0008185
186	BALJEET	11206	GDA	21.00	17,234	13,404	-	-	645	1117	172	10,851	0	26,188	1,609	196	-	1,805	24,383	50100538113998	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 May 2023  
From 01st May To 31st May 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	Conyenc e Allownce	Leave Salary 4.81%	Bonus 8.33%	Natinal Holiday 1.28%	Site Allouance								Overtime		
187	VIRENDER	13017	GDA	16.00	17,234	10,213	-	-	491	851	131	7,021	0	18,706	1,228	140	-	1,366	17,340	2158108011073	CNRB0002158	
188	BHAWANI	10254	GDA	23.00	17,234	14,681	-	-	706	1223	188	12,128	0	28,926	1,762	217	-	1,979	26,947	50100538114439	HDFC0000563	
189	MD. DILSHAD	12848	GDA	20.00	17,234	12,766	-	-	614	1063	163	8,936	0	23,543	1,532	177	13	1,722	21,821	50100538111252	HDFC0000563	
190	RAM MILAN PANDEY	6078	GDA	27.00	17,234	17,234	-	-	829	1436	221	11,489	0	31,208	1,800	234	-	2,034	29,174	50100538111150	HDFC0000563	
191	SONI SONKAR	12878	GDA	14.00	17,234	8,936	-	-	430	744	114	8,298	0	18,523	1,072	139	-	1,211	17,312	50100538114593	HDFC0000563	
192	VIJAY - I	12018	GDA	24.00	17,234	15,319	-	-	737	1276	196	10,532	0	28,060	1,800	210	-	2,010	26,050	39117338144	SBIN0012515	
193	CHANDRESH SINGH	13027	GDA	12.00	17,234	7,660	-	-	368	638	98	5,745	0	14,509	919	109	-	1,028	13,481	7330000100042385	PUNB0733000	
194	SANJAY - 2	12796	GDA	13.00	17,234	8,298	-	-	399	691	106	7,021	0	16,515	996	124	-	1,120	15,395	337401503991	ICIC0003374	
195	RAJA	13029	GDA	24.00	17,234	15,319	-	-	737	1276	196	10,532	0	28,060	1,800	210	99	2,109	25,951	50100380435500	HDFC0000924	
196	MEGHRAJ SINGH	13038	GDA	21.00	17,234	13,404	-	-	645	1117	172	11,489	0	26,826	1,609	201	-	1,810	25,016	39539780863	SBIN0003196	
197	AVNEESH KUMAR	13033	GDA	20.00	17,234	12,766	-	-	614	1063	163	10,213	0	24,820	1,532	186	179	1,897	22,923	0135001500351688	PUNB0013500	
198	SANTOSH KUMAR	12563	GDA	25.00	17,234	15,957	-	-	768	1329	204	11,170	0	29,428	1,800	221	-	2,021	27,407	2876131001003	CNRB0002876	
199	MADHUSUDAN DAS	13014	GDA	24.00	17,234	15,319	-	-	737	1276	196	12,447	0	29,975	1,800	225	-	2,025	27,950	732201500456	ICIC0007322	
200	NEETU	10286	GDA	13.00	17,234	8,298	-	-	399	691	106	8,936	0	18,430	996	138	-	1,134	17,296	2019108027928	CNRB0002019	
201	DHEERAJ	13010	GDA	18.00	17,234	11,489	-	-	553	957	147	7,979	0	21,125	1,379	158	-	1,537	19,588	50100538114198	HDFC0000563	
202	RENU - 2	12843	GDA	15.00	17,234	9,574	-	-	461	798	123	5,106	0	16,061	1,149	120	31	1,300	14,761	39535057858	SBIN0051204	
203	DEEPAK - 4	13066	GDA	21.00	17,234	13,404	-	-	645	1117	172	2,553	0	17,890	1,609	134	-	1,743	16,147	72670100009199	BARB00BLORO	
204	SANJEEV - 2	12541	GDA	15.00	17,234	9,574	-	-	461	798	123	6,383	0	17,338	1,149	130	-	1,279	16,059	520101253808500	UBIN0917257	
205	SUNITA	13031	GDA	20.00	17,234	12,766	-	-	614	1063	163	9,255	0	23,862	1,532	179	-	1,711	22,151	603910510000428	BKID0006039	
206	HIMADRI	10232	GDA	25.00	17,234	15,957	-	-	768	1329	204	10,851	0	29,109	1,800	218	-	2,018	27,091	90142180022960	CNRB0019014	
207	ANURADHA	12582	GDA	15.00	17,234	9,574	-	-	461	798	123	4,468	0	15,423	1,149	116	-	1,265	14,158	34968947380	SBIN0004939	
208	SUMIT III	12825	GDA	17.00	17,234	10,851	-	-	522	904	139	8,617	0	21,033	1,302	158	-	1,460	19,573	915010034731592	UTIB0000132	
209	PREETI	6064	TAILOR	24.00	18,993	16,883	764	-	812	1406	216	2,110	0	22,192	1,800	166	1,128	3,094	19,098	50100538111163	HDFC0000563	
210	SURESH KUMAR	10331	BARBAR	27.00	18,993	18,993	860	-	914	1582	243	-	0	22,592	1,800	169	1,523	3,492	19,100	254710100016141	UBIN0825476	
211	ARVIND KUMAR	6063	TAILOR	25.00	20,903	19,355	218	-	931	1612	248	3,097	0	25,460	1,800	191	1,441	3,432	22,028	39399171542	SBIN0016236	
212	PRADEEP KUMAR	12972	SUP	21.00	20,903	16,258	-	-	782	1354	208	2,323	0	20,925	1,800	157	-	1,957	18,968	50100462048564	HDFC0004334	
213	SALMAN KHAN	12895	SUP	26.00	20,903	20,129	-	-	968	1677	258	8,516	0	31,547	1,800	237	-	2,037	29,510	1522000400010663	PUNB0152200	
214	NARENDER KUMAR	13049	SUP	22.00	20,903	17,032	-	-	819	1419	218	1,548	0	21,036	1,800	158	-	1,958	19,078	50100538113206	HDFC0000563	
215	BHUPENDER PAL	13023	SUP	23.00	20,903	17,806	-	-	856	1483	228	3,871	0	24,245	1,800	182	-	1,982	22,263	40837457821	SBIN0014419	
216	ROKIT	13089	SUP	25.00	20,903	19,355	-	-	931	1612	248	3,097	0	25,243	1,800	189	-	1,989	23,254	046691900012878	YESB0000466	
217	AMAN JAGGI	13094	SUP	20.00	20,903	15,484	-	-	745	1290	198	4,645	0	22,361	1,800	168	-	1,968	20,393	50100292149816	HDFC0003623	
				4,456.00	3,768,979.00	2,869,584.85	1,842.04	-	-	138,027.03	239,036.42	36,730.69	1,452,930.00	-	4,738,139.00	331,467.58	35,541.00	21,115.88	388,124.46	4,350,014.54		

