

## Register of Wages

Wage Period: **December-20**

### FORM XVII

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

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

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

under which contract is carried on

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								Bank Account /	Cheque No.
1	62001	Rattan Lal	OM PRAKASH	N.A	1114191600	N.A	Sup.	31	17991	0	0	17991	26.0	17991	0	0	17991	0	135		135	17856	Delhi	Bank Transfer	51572121010953	ORBC0105157
2	62137	KUMAR PAL	MAAN SINGH	N.A	1115738698	N.A	Sup.	31	17991	0	0	17991	26.0	17991	0	0	17991	0	135		135	17856	Delhi	Bank Transfer	39153043474	SBIN0070676
3	62028	RAJNARAYAN BALAI	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572122000800	ORBC0105157
4	62030	RAMESH KUMAR	SOHAN LAL	N.A	1115706430	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572191000472	ORBC0105157
5	62037	SURESH	MADHO RAM	N.A	1115706438	N.A	W/B	31	15100	0	0	15100	14.0	8131	0	0	8131	0	61		61	8070	Delhi	Bank Transfer	51572011004468	ORBC0105157
6	62039	HEM RAJ SHARMA	MOHAN LAL SHARMA	N.A	1114383356	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572041028717	ORBC0105157



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								51572121013824	ORBC0105157
7	62041	ALKA	NARESH KUMAR	N.A	1115706444	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572121013824	ORBC0105157
8	62042	CHANDRAWATI	HARI SINGH	N.A	1115706446	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572191010679	ORBC0105157
9	62043	SEEMA RANI	MAHESH GOYAL	N.A	1115706450	N.A	W/B	31	15100	0	0	15100	22.5	13067	0	0	13067	0	99		99	12968	Delhi	Bank Transfer	51572122001493	ORBC0105157
10	62047	BUNTY	TEJPAL	N.A	1115706462	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572122001124	ORBC0105157
11	62048	RAJU	CHHANDI	N.A	1114994928	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572122000817	ORBC0105157
12	62051	RAHUL	KAILASH CHAND	N.A	1115706469	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572413000970	ORBC0105157



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
13	62052	SANDEEP KUMAR	DHANRAJ RAM	N.A	1115231861	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572122000286	ORBC0105157
14	62058	SUDHANSHU BODH	LOKESH	N.A	1115706481	N.A	W/B	31	15100	0	0	15100	3.0	1742	0	0	1742	0	14		14	1728	Delhi	Bank Transfer	51572413000634	ORBC0105157
15	62059	SUNIL KUMAR GUPTA	RAM SANJEEVAN	N.A	1115706837	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572121011981	ORBC0105157
16	62063	SURENDER	BISHAMBAR	N.A	1107007328	N.A	W/B	31	15100	0	0	15100	4.0	2323	0	0	2323	0	18		18	2305	Delhi	Bank Transfer	51572121001029	ORBC0105157
17	62064	GAUTAM	SHER SINGH	N.A	1115706866	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	Delhi	Bank Transfer	51572121002071	ORBC0105157
18	62067	SAMEENA	SADHU SHAH	N.A	1115706876	N.A	W/B	31	15100	0	0	15100	15.0	8712	0	0	8712	0	66		66	8646	Delhi	Bank Transfer	51572121004914	ORBC0105157



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								Bank Account /	Cheque No.
19	62068	DILIP KUMAR RANA	BRAJABANDHU RANA	N.A	1112850325	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572121002101	ORBC0105157
20	62069	RAJ KUMAR	BRAHAM DEV	N.A	1113299124	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572041017605	ORBC0105157
21	62070	VIR SINGH	RAGHUVIR SINGH	N.A	1113299129	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572010018350	ORBC0105157
22	62071	BIJAY SHAH	SUREN SHAH	N.A	2205464458	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572121009032	ORBC0105157
23	62072	ASHOK	CHAND RAM	N.A	1115706877	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572121001609	ORBC0105157
24	62073	PRIYA	MANOHAR	N.A	1113752687	N.A	W/B	31	15100	0	0	15100	15.0	8712	0	0	8712	0	66		66	8646	Delhi	Bank Transfer	51572011004321	ORBC0105157



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								Bank Account /	Cheque No.
25	62074	JAGMANDER SINGH	NAFE SINGH	N.A	1115706881	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	Delhi	Bank Transfer	51572121013183	ORBC0105157
26	62075	RAM KEWAL	VIJAY BAHADUR	N.A	1115706883	N.A	W/B	31	15100	0	0	15100	12.0	6969	0	0	6969	0	53		53	6916	Delhi	Bank Transfer	51572413000793	ORBC0105157
27	62076	RANJEET	RAM LAKHAN	N.A	1113801838	N.A	W/B	31	15100	0	0	15100	6.5	3775	0	0	3775	0	29		29	3746	Delhi	Bank Transfer	51572121012230	ORBC0105157
28	62077	RAKESH KUMAR SHRIVASTAV	YOGENDER LAL SHRIVASTAV	N.A	1113946947	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	Delhi	Bank Transfer	51572121012728	ORBC0105157
29	62078	SURENDRA NATH	TRİYUGI NARAYAN SHUKLA	N.A	1114239451	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	08462413000811	ORBC0100846
30	62079	AMARJIT	0	N.A	1114306010	N.A	W/B	31	15100	0	0	15100	12.0	6969	0	0	6969	0	53		53	6916	Delhi	Bank Transfer	19032191024358	ORBC0101903



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
31	62081	HIRA LAL	SUNDER LAL	N.A	1115706887	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572121015361	ORBC0105157
32	62082	JITENDER	BALRAJ	N.A	1115706893	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	Delhi	Bank Transfer	51572121008141	ORBC0105157
33	62083	SANJAY	SOHAN LAL	N.A	1113543670	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952	Delhi	Bank Transfer	51572413000761	ORBC0105157
34	62084	HARISH KUMAR	HIRA LAL	N.A	1114356647	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	Delhi	Bank Transfer	51572281000054	ORBC0105157
35	62085	BHEEM RAM	GOPI RAM	N.A	1113389968	N.A	W/B	31	15100	0	0	15100	19.5	11325	0	0	11325	0	85		85	11240	Delhi	Bank Transfer	51572121008998	ORBC0105157
36	62086	PREM CHAND	MOOLA RAM	N.A	1115706897	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	Delhi	Bank Transfer	51572121007885	ORBC0105157



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
37	62087	BISHNU PRASAD RANA	KAILASH RANA	N.A	1114487152	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572041029257	ORBC0105157
38	62088	KRISHNA KUMAR YADAV	JAGDISH YADAV	N.A	1114502729	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	Delhi	Bank Transfer	51572121010267	ORBC0105157
39	62089	SHIV DUTT	BANARSI DASS	N.A	2214036628	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	08462413000670	ORBC0100846
40	62092	LAXMI	PANCH RAM MOURYA	N.A	1115706909	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	Delhi	Bank Transfer	08462413000654	ORBC0100846
41	62094	AKHILESH KUMAR	RAMPREET PASWAN	N.A	2015670515	N.A	W/B	31	15100	0	0	15100	15.0	8712	0	0	8712	0	66		66	8646	Delhi	Bank Transfer	51572122001055	ORBC0105157
42	62099	MAUJAM SINGH	RAMVEER SINGH	N.A	1115706930	N.A	W/B	31	15100	0	0	15100	24.5	14229	0	0	14229	0	107		107	14122	Delhi	Bank Transfer	51572413000670	ORBC0105157



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
43	62102	CHAND BABU	RAJIV BABU	N.A	1115707063	N.A	W/B	31	15100	0	0	15100	8.5	4937	0	0	4937	0	38		38	4899	Delhi	Bank Transfer	51572122001348	ORBC0105157
44	62106	MOHD ASIF	MOHD HUMAYUN	N.A	1115707067	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572413000834	ORBC0105157
45	62107	MAHESH KUMAR	JAGDISH	N.A	1115707072	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572191009987	ORBC0105157
46	62115	DHARMENDER	SHYAM NARAYAN	N.A	1113558493	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572041025884	ORBC0105157
47	62116	PREMA JOSHI	TARA DUTT JOSHI	N.A	1111644044	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	Delhi	Bank Transfer	51572121002019	ORBC0105157
48	62117	ANAND KUMAR	KANHIYA YADAV	N.A	1115707095	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572413000813	ORBC0105157





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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
49	62119	DHARAMVIR SINGH	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572413000790	ORBC0105157
50	62120	AMAR JEET YADAV	MANGAL SINGH	N.A	1115707131	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572041026584	ORBC0105157
51	62121	AASHISH KUMAR	PRATAP SINGH	N.A	1115707163	N.A	W/B	31	15100	0	0	15100	9.5	5517	0	0	5517	0	42		42	5475	Delhi	Bank Transfer	08462122003686	ORBC0100846
52	62123	NISHA	KARUN YADAV	N.A	1115707174	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	08462413000732	ORBC0100846
53	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	Delhi	Bank Transfer	51572121009100	ORBC0105157
54	62128	SURAJ	SOHAN LAL	N.A	1115737741	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572191002360	ORBC0105157



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
55	62131	NEERAJ DEVI	KOSHLENDER	N.A	1115737753	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572122001086	ORBC0105157
56	62133	SURAJ PRASAD	RAJENDER PRASAD	N.A	1115737758	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572121001852	ORBC0105157
57	62136	ANKIT	KANHAIYA LAL	N.A	1115738612	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	33288100004703	BARB01AHANG
58	62139	NARESH KUMAR	MAHADEV	N.A	1115737767	N.A	W/B	31	15100	0	0	15100	11.0	6388	0	0	6388	0	48		48	6340	Delhi	Bank Transfer	15760110075395	UCBA0001576
59	62140	NIVEDITA RANI	NARESH PRASAD	N.A	1115737972	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	08462413000588	ORBC0100846
60	62157	ADITYA KUMAR	BHAWANI PRASAD	N.A	2214036630	N.A	W/S	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572413000758	ORBC0105157



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
61	62159	SWATI	RAJESH KUMAR	N.A	1115780375	N.A	W/A	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	Delhi	Bank Transfer	7873000100056786 PUNB0787300
62	62160	SEETA	GYAN	N.A	1115775416	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	08462413000733 ORBC0100846
63	62007	Raj kumari	Virender	N.A	1114298451	N.A	Aaya	31	15100	0	0	15100	-	0	0	0	0	0		0	0		Delhi	Bank Transfer	51572041024023 ORBC0105157
64	62008	Ram Roop	RAGHUVIR SINGH	N.A	1114154971	N.A	H/M	31	15100	0	0	15100	-	0	0	0	0	0		0	0		Delhi	Bank Transfer	51572121002811 ORBC0105157
65	62009	Praveen	VIJAY	N.A	1114154983	N.A	H/M	31	15100	0	0	15100	-	0	0	0	0	0		0	0		Delhi	Bank Transfer	51572121015156 ORBC0105157
66	62010	YOGESH	Ram Niwas	N.A	1114361265	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0		0	0		Delhi	Bank Transfer	51572041027604 ORBC0105157



## Register of Wages

Wage Period: **December-20**

### FORM XVII

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

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

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

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total										
67	62012	Sangeeta	RAM KHILADI	N.A	1114447332	N.A	Aaya	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	08462041000630	ORBC0100846
68	62014	Sukesh Kumar	Rameshwar Prashad	N.A	1114490101	N.A	H/M	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572041029141	ORBC0105157
69	62017	Seema Devi	VIRENDER KUMAR TIWARI	N.A	1114749126	N.A	W/A	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572191011324	ORBC0105157
70	62020	SONIA DEVI	SURESH	N.A	1115334609	N.A	W/A	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	91412010049472	SYNB0009141
71	62029	SUSHILA DEVI	TEJ BHAN	N.A	1115706370	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121003986	ORBC0105157
72	62031	RAJEEV KUMAR	BHAGWATI LAL	N.A	1113446203	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572191001684	ORBC0105157



## Register of Wages

Wage Period: **December-20**

### FORM XVII

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

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

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

under which contract is carried on

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								Bank Account /	Cheque No.
73	62036	MANJU KUMAR	BISHAMBER	N.A	1112647352	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572191001622	ORBC0105157
74	62044	HEMLATA	MUKESH KUMAR	N.A	1115706452	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572191011942	ORBC0105157
75	62056	RAJ KUMAR RAO	MITAI LAL	N.A	1115320426	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000830	ORBC0105157
76	62061	SUMIT KUMAR	MEHARVAN	N.A	1115706847	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000939	ORBC0105157
77	62103	DHARMENDAR	RAMJEET YADAV	N.A	2214513236	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000832	ORBC0105157
78	62112	GOPAL	RAM PHOOL	N.A	1113865466	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121015187	ORBC0105157



## Register of Wages

Wage Period: **December-20**

### FORM XVII

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

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

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

under which contract is carried on

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
79	62113	NARESH KUMAR	OM PRAKASH	N.A	1115707078	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121006376	ORBC0105157
80	62154	SUNIL KUMAR	RAMWADH RAM	N.A	1115737799	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572193000052	ORBC0105157
81	62161	YASHODA	SUNIL KUMAR	N.A	1115790538	N.A	W/A	31	15100	0	0	15100	12.0	6969	0	0	6969	0	53	0	53	6916	Delhi	Bank Transfer	51572121001753	PUNB0515710
82	62162	ALSHIFA KHAN	MO ARIF KHAN	N.A	1115795698	N.A	W/A	31	15100	0	0	15100	7.0	4065	0	0	4065	0	31	0	31	4034	Delhi	Bank Transfer	27250100018485	BARB0BLYFKD
<b>T O T A L</b>													<b>1,334.0</b>	<b>780525</b>	<b>0</b>	<b>0</b>	<b>780525</b>	<b>0</b>	<b>5893</b>	<b>0</b>	<b>5893</b>	<b>774632</b>				

