



Form D  
Attendance Register

Name of the Establishment-

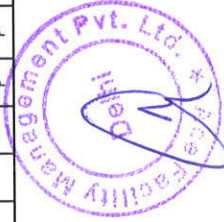
Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehaldpur New Delhi-44

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st DEC -2022 to 31 DEC -2022

EMP.CO DE	S. no. in Employee Register	Name of Workmen	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No of Days	
75038	121	ANKIT	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	29	
75141	122	NIRMAL KUMAR DOLAI	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31
75807	125	MD IMTIYAZ	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	C/O	P	OFF	P	P	P	P	31	
77028	128	BABITA	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
77843	132	DEVUTT KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	C/O	OFF	P	P	P	P	31	
77858	133	MEHRUL SEKH	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28	
78059	135	HAMIDUL HAK	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	31	
75688	124	PANKAJ KUMAR JENA	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
76683	126	SHAILY SINGH	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	28	
79034	136	PRADEEP	P	P	OFF	P	P	P	P	P	A	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	29	
73754	137	MAYNUDDIN SEKH													P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	18		





Form B  
Wage Register

Rate of Minimum Wage and since the date		Skilled		Semi-Skilled		Unskilled	
Minimum Basic	Highly Skilled	20357	22126	20357	21929	16792	16792
Daily Allowance	0	0	0	0	0	0	0
Overtime	0	0	0	0	0	0	0

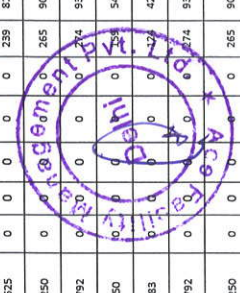
Name of the Establishment  
Wage Period From 1st DEC-2022 to 31 DEC-2022

Name of the Owner - Ace Facility Management Pvt. Ltd.  
Labour Identification Number (LIN) :- 149894041

WORLD MARK4

Ace Facility Management Pvt. Ltd.  
HR-36/Z, 60 Feet Road  
Pul-Pehaldpur New Delhi-44

Emplo Code	Employ ee Registe	Name of Workmen	Design	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Hours Worked	Basic	Specia l Basic	DA	Paymte Ovrtd me	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insura nce	Other s	Recei ves	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC	UAN
45228	14	ASHADUL	SUPERVISOR	20357	0	0	166	1370	21893	31	0	20357	0	0	0	0	0	0	166	1370	21893	1696	1642	23231	1800	0	0	0	0	0	2800	23431	NO.915010009931947	07-Jan-23	PAID	2015975084	10062068254
48036	3	GOLAP MIA	HB	16792	0	0	274	930	17996	30	0	16250	0	0	0	0	0	265	900	17415	1354	1306	20075	1742	151	0	0	0	0	0	1893	18182	NO.3708662456	07-Jan-23	PAID	2016026792	10066544915
48044	2	SEEMA DEVI	HL	16792	0	0	274	930	17996	29	0	15709	0	0	0	0	0	256	870	16835	1309	1263	19407	1684	146	0	0	0	0	0	1830	17577	NO.07212191013072	07-Jan-23	PAID	2015870081	10066579268
54205	9	PANCHAM SINGH RAWAT	HB	16792	0	0	274	930	17996	27	0	14625	0	0	0	0	0	238	810	15674	1218	1176	18068	1568	136	0	0	0	0	0	1704	16864	NO.04131000400258	07-Jan-23	PAID	2016617480	10169958223
5658	1	VIJAY KUMAR	SR.DXE	25000	8405	0	0	5870	39275	31	0	25000	0	0	0	8405	0	0	0	5870	39275	0	2946	42221	3800	0	0	0	0	0	3800	40421	NO.307802010868892	07-Jan-23	PAID	N/A	10040385470
61085	19	SUDHIR KUMAR	GARDNER	18499	0	0	151	1140	19790	31	0	18499	0	0	0	0	0	151	1140	19790	1541	1484	22815	1800	0	0	0	0	0	0	1800	21015	NO.761210110006754	07-Jan-23	PAID	2017250444	101393427670
61395	22	AKHILESH PAKWAN	HB1	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NO.5742500100917701	07-Jan-23	PAID	2017266778	101334132441
62653	23	SAHINI HUSSAIN	HB	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NO.5742500100917701	07-Jan-23	PAID	2017266778	101334132441
64782	84	RUNA LAKRA	HL	16792	0	0	274	930	17996	29	0	15709	0	0	0	0	0	256	870	16835	1309	1263	19407	1684	146	0	0	0	0	0	1830	17577	NO.3080001700161238	07-Jan-23	PAID	2017437544	101393581709
65160	38	EJALUL HAQUE	HB	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NO.35971884512	07-Jan-23	PAID	2015982046	100621042178
65163	39	NARENDRA KUMAR	HB1	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NO.5812146854	07-Jan-23	PAID	2015873663	100620682340
65166	40	RAMESH KUMAR	S-SUP-GARDNER	25000	9710	0	0	32710	19774	28	0	23000	0	0	0	9710	0	0	0	32710	19774	0	2463	35163	1800	0	0	0	0	0	1800	33363	NO.50086357528	07-Jan-23	PAID	N/A	100621761018
65167	41	SHASHI KANT	SUPERVISOR	20357	0	0	166	1370	21893	28	0	18387	0	0	0	0	0	150	1237	19774	1522	1483	22789	1626	0	0	0	0	0	0	1626	21163	NO.607910410000042	07-Jan-23	PAID	1113491813	100620728005
65667	48	ASHOK KUMAR	SUPERVISOR	20357	0	0	166	1370	21893	31	0	20357	0	0	0	0	0	166	1370	21893	1696	1642	23231	1800	0	0	0	0	0	0	1800	23431	NO.2747000100172851	07-Jan-23	PAID	2017404151	10047848245
65769	49	PRADEEP	HB1	16792	0	0	274	930	17996	30	0	16250	0	0	0	0	0	265	900	17415	1354	1306	20745	1742	151	0	0	0	0	0	1893	18382	NO.32017008573	07-Jan-23	PAID	2016245760	100765758956
65824	71	SOHID HOSSAIN	PB	18499	0	0	151	1140	19790	31	0	18499	0	0	0	0	0	151	1140	19790	1399	1350	20745	1800	156	0	0	0	0	0	1800	21015	NO.52010122205039	07-Jan-23	PAID	2015880682	100621310107
66524	56	NOOR ISLAM	HB	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NO.2114100034	07-Jan-23	PAID	2017832714	101528228814
67869	67	DINESH KUMAR	HB	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	274	930	17996	1696	1642	23231	1800	0	0	0	0	0	0	1800	23431	NO.40571734646	07-Jan-23	PAID	2017717187	10149338269
68497	73	SUNIL KUMAR	SUPERVISOR	20357	0	0	166	1370	21893	31	0	20357	0	0	0	0	0	166	1370	21893	1696	1642	23231	1800	0	0	0	0	0	0	1893	18382	NO.0270151579	07-Jan-23	PAID	2018897517	101234643811
69727	89	BAPI BERA	HB	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NO.107810100070431	07-Jan-23	PAID	2018894027	101597657683
72549	103	SARITA DEVI	HL	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NO.110023905259	07-Jan-23	PAID	2018218347	101665742248
72888	106	RAM LAL	HB	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NO.3080001700115558	07-Jan-23	PAID	2015981991	100620929910
72980	107	POOJA SHARYA	HL1	16792	0	0	274	930	17996	27	0	14625	0	0	0	0	0	289	810	15674	1218	1176	18068	1568	136	0	0	0	0	0	1704	16364	NO.3790030237	07-Jan-23	PAID	201757561	100621808890
73403	109	SANJEEV KUMAR	HB	16792	0	0	274	930	17996	30	0	16250	0	0	0	0	0	265	900	17415	1354	1306	20075	1742	151	0	0	0	0	0	1893	18182	NO.60152758576	07-Jan-23	PAID	2017617928	101274958405
73749	115	SATYAM KUMAR	HB	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NO.919010001129227	07-Jan-23	PAID	2018078382	101418837012
73754	116	MAYNUDDIN SEKH	HB	16792	0	0	274	930	17996	18	0	9750	0	0	0	0	0	540	10449	812	784	12045	1045	91	0	0	0	0	0	0	1136	10909	NO.50509994571	07-Jan-23	PAID	201724643811	10128617037
73757	116	SAAJ MALI	HB	16792	0	0	274	930	17996	14	0	7583	0	0	0	0	0	420	8127	632	610	9369	813	71	0	0	0	0	0	0	884	8485	NO.5040588164	07-Jan-23	PAID	2015938608	100620759977
73812	117	SIBSANKAR GIRI	HB	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NO.372586485195	07-Jan-23	PAID	2016391494	100867170419
73911	118	SAVITA DEVI	HL	16792	0	0	274	930	17996	30	0	16250	0	0	0	0	0	265	900	17415	1354	1306	20075	1742	151	0	0	0	0	0	1893	18182	NO.3080001700086618	07-Jan-23	PAID	2016393001	100857132007





Rate of Minimum Wages and since the date	
Highly Skilled	Semi-Skilled
20357	18459
0	0
0	0
0	0

Name of the Establishment  
Wage Period From 1st DEC-2022 to 31 DEC-2022

Name of the Owner - Ace Facility Management Pvt. Ltd.  
Labour Identification Number (LUN) :- 149694041

Ace Facility Management Pvt. Ltd.  
HR-367Z, 60 Feet Road  
Pul Behalpur New Delhi-44

Emplo Code	Emplo ye	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overt me Hours Worked	Basic	Specia l Basic	DA	Payme nts Overt me	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insur ance	Other s	Recov eries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC	UAN
74289	120	SUMIT KUMAR	HB	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NEFT A/C NO.4546696693	07-Jan-23	PAID	2018437483	101745767343
74311	119	MANIRUL HOQUE	HB	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NEFT A/C NO.50210000870436	07-Jan-23	PAID	2016097159	100704964421
75038	121	ANKIT	HB	16792	0	0	274	930	17996	29	0	15709	0	0	0	0	0	256	870	16835	1509	1263	19407	1684	146	0	0	0	0	0	1830	17577	NEFT A/C NO.062422010000700	07-Jan-23	PAID	2018504034	100788100633
75141	122	NIRMAL KUMAR DOLAI	HB	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NEFT A/C NO.6078101100101177	07-Jan-23	PAID	2016164399	100720795481
75807	125	MD IMTIYAZ	GARDNER	18499	0	0	151	1140	19790	31	0	18499	0	0	0	0	0	151	1140	19790	1541	1484	22815	1800	0	0	0	0	0	0	1800	21015	NEFT A/C NO.50526052132	07-Jan-23	PAID	2017331858	101361604565
77028	128	BABITA	FDE	23326	0	0	0	0	23326	31	0	23326	0	0	0	0	0	0	0	23326	0	1749	25075	1800	0	0	0	0	0	0	1800	23275	NEFT A/C NO.50100238507251	07-Jan-23	PAID	N/A	101108584079
77843	132	DEVJIT KUMAR	HB	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NEFT A/C NO.0752191044020	07-Jan-23	PAID	2018747652	101548847765
77858	133	MEHRUL SEKH	HB	16792	0	0	274	930	17996	28	0	15167	0	0	0	0	0	247	840	16254	1264	1219	18737	1626	141	0	0	0	0	0	1767	16970	NEFT A/C NO.3594047166	07-Jan-23	PAID	2018747665	101014053033
78059	135	HAMIDUL HAK	HB	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NEFT A/C NO.3711202851	07-Jan-23	PAID	2015876802	100621230257
79034	136	PRADEEP	HB	16792	0	0	274	930	17996	29	0	15709	0	0	0	0	0	256	870	16835	1509	1263	19407	1684	146	0	0	0	0	0	1830	17577	NEFT A/C NO.24122010025472	07-Jan-23	PAID	2018860122	100605451828
75688	124	PANKAJ KUMAR JENA	SITE EXECUTIVE	25000	8000	0	0	1279	34279	31	0	25000	0	0	0	0	8000	0	1279	34279	0	2571	36850	1800	0	0	0	0	0	0	1800	36050	NEFT A/C NO.1988000102954065	09-Jan-23	PAID	N/A	101232313425
76683	126	SHALY SINGH	EXECUTIVE	25000	8000	0	0	1443	34443	28	0	22581	0	0	0	0	7226	0	1303	31110	0	2333	33443	1626	0	0	0	0	0	0	1626	33817	NEFT A/C NO.307802010879607	09-Jan-23	PAID	N/A	101113648800



Foodcourt

Form D  
Attendance Register

Name of the Establishment- Ace 0  
HR-36/2, 60 Feet Road  
Pul Pehaldpur New Delhi-44  
Name of the Establishment- Ace Facility Management Pvt. Ltd.  
Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st DEC-2022 to 31 DEC -2022

S. no. in Employee Register	Name of Workmen	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No of Days	No of Hours		
44	ANIL KUMAR	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30			
38	RANJANA DEVI	P	P	P	P	OFF	P	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	30		
42	DEEPAK KUMAR	P	P	P	P	OFF	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	C/O	P	OFF	P	P	P	30			
45	MAYNUDDIN SEKH	P	P	OFF	P	P	A	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10			
46	MINAL UDDIN	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	29			
47	CHANDRAPAL	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	30			
49	HAJARAT ALI	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31			
50	MD SAHIDUL HUSSAIN	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	29		
52	JAINUDDIN	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31		
55	PRAMOD KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31		
58	PAWAN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12		
59	KAJI ABDUL JALIL	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	30		
61	RAJIMUL KHANDAKAR	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31		
62	ANUKUL GIRI	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	29		
63	ANNU DEVI	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	29		
64	SAIYAD SULTAN HOSSAIN																																	2		
65	ABUTALEB SEKH																																		2	
66	JAYVIR SINGH																																		1	





Rate of Minimum Wages and since the date		Unskilled	
Highly Skilled	Semi-Skilled	15792	15792
221.16	203.57	0	0
18.99	18.99	0	0
0	0	0	0
0	0	0	0

Name of the Establishment  
Ace Facility Management Pvt. Ltd.  
Wage Period from 1st DEC-2022 to 31 DEC-2022  
HR-367/60 Feet Road  
Pul Pehalpur New Delhi-44

Name of the Owner  
Ace Facility Management Pvt. Ltd.  
Labour Identification Number (LIN) - 148694041

Employee Code	S. no. in Employee Register	Name of Workmen	Design.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overturn @ Hours Worked	Basic	Special Basic	DA	Overturn	Time	Paym	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insuran ce	Others	Recover y	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
61387	41	ANIL KUMAR	HB	16792	0	0	274	930	17996	30	0	16250	0	0	0	0	0	0	0	265	900	17415	1354	1306	20075	1742	151	0	0	0	0	0	1893	18182	NEFT A/C NO.00292413001001	07-01-23	PAID	111393063	10133145357
63728	38	RANJANA DEVI	HL	16792	0	0	274	930	17996	30	0	16250	0	0	0	0	0	0	0	265	900	17415	1354	1306	20075	1742	151	0	0	0	0	0	1893	18182	NEFT A/C NO.3080001700151329	07-01-23	PAID	201750991	10141968519
73188	42	DEEPAK KUMAR	HB	16792	0	0	274	930	17996	30	0	16250	0	0	0	0	0	0	0	265	900	17415	1354	1306	20075	1742	151	0	0	0	0	0	1893	18182	NEFT A/C NO.05491000658	07-01-23	PAID	201828715	10075583813
73754	45	MAYNUDDIN SEKH	HB	16792	0	0	274	930	17996	10	0	5417	0	0	0	0	0	0	0	88	300	5805	451	435	6691	581	51	0	0	0	0	0	632	6059	NEFT A/C NO.5069994571	07-01-23	PAID	201712615	10128617703
73755	46	MINAL UDDIN	HB	16792	0	0	274	930	17996	29	0	15709	0	0	0	0	0	0	0	256	870	16835	1309	1263	19407	1684	146	0	0	0	0	0	1830	17577	NEFT A/C NO.0614170502	07-01-23	PAID	201775233	10119649544
73842	47	CHANDRUPAL	HB	16792	0	0	274	930	17996	30	0	16250	0	0	0	0	0	0	0	265	900	17415	1354	1306	20075	1742	151	0	0	0	0	0	1893	18182	NEFT A/C NO.3080001700066881	07-01-23	PAID	201867537	10062162842
73944	49	HABIBAT ALI	HB	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NEFT A/C NO.0397053000007896	07-01-23	PAID	201839300	10158448714
73945	50	MID SAMIDUL HUSSAIN	HB	16792	0	0	274	930	17996	29	0	15709	0	0	0	0	0	0	0	256	870	16835	1309	1263	19407	1684	146	0	0	0	0	0	1830	17577	NEFT A/C NO.0538221010000474	07-01-23	PAID	201839300	10173697737
74510	52	JAINUDDIN	HB	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NEFT A/C NO.20176821733	07-01-23	PAID	201761797	10145270193
76803	66	JAYVIR SINGH	HB	16792	0	0	274	930	17996	1	0	542	0	0	0	0	0	0	0	9	30	581	45	44	670	58	6	0	0	0	0	0	64	606	NEFT A/C NO.3080001700058411	07-01-23	PAID	201864827	10174967255
76944	55	PRAMOD KUMAR	HB	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NEFT A/C NO.421902010069098	07-01-23	PAID	201866531	10139366881
77796	58	PAWAN	HB	16792	0	0	274	930	17996	12	0	6500	0	0	0	0	0	0	0	106	360	6966	542	523	8031	697	61	0	0	0	0	0	758	7273	NEFT A/C NO.50100405169473	07-01-23	PAID	201684002	10117279103
78018	64	SAYAD SULTAN HOSSAIN	HB	16792	0	0	274	930	17996	2	0	1083	0	0	0	0	0	0	0	18	60	1161	90	87	1338	116	11	0	0	0	0	0	127	1211	NEFT A/C NO.4096101004360	07-01-23	PAID	201873762	10176356346
78276	59	KAJ ABDUL JALIL	HB	16792	0	0	274	930	17996	30	0	16250	0	0	0	0	0	0	0	265	900	17415	1354	1306	20075	1742	151	0	0	0	0	0	1893	18182	NEFT A/C NO.280510100043437	07-01-23	PAID	201627876	10077990403
78321	61	RAJIMUL KHANAKAR	HB	16792	0	0	274	930	17996	31	0	16792	0	0	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	0	1956	18789	NEFT A/C NO.3547384039	07-01-23	PAID	201879712	10187420532
78323	62	ANUKUL GIRI	HB	16792	0	0	274	930	17996	29	0	15709	0	0	0	0	0	0	0	256	870	16835	1309	1263	19407	1684	146	0	0	0	0	0	1830	17577	NEFT A/C NO.5646446731	07-01-23	PAID	201782806	10152507292
78451	63	ANNU DEVI	HL	16792	0	0	274	930	17996	29	0	15709	0	0	0	0	0	0	0	266	870	16835	1309	1263	19407	1684	146	0	0	0	0	0	1830	17577	NEFT A/C NO.1346287506	07-01-23	PAID	201881794	10187420467
78890	65	ABUTALEB SEKH	HB	16792	0	0	274	930	17996	2	0	1083	0	0	0	0	0	0	0	18	60	1161	90	87	1338	116	11	0	0	0	0	0	127	1211	NEFT A/C NO.3538578105	07-01-23	PAID	201736866	10071100862

