

Form D  
Attendance Register

Name of the Establishment-

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

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st FEB -2023 to 28 FEB -2023

S. no. in Employee Register

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
1	VIJAY KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	C/O	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	28	
14	ASHADUL	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	OFF	P	P	P	P	28	
3	GOLAP MIA	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	OFF	P	P	P	P	27	
2	SEEMA DEVI	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	OFF	P	P	P	P	27	
9	PANCHAM SINGH RAWAT	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	OFF	P	P	P	P	21	
19	SUDHIR KUMAR	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	OFF	P	P	P	P	28	
22	AKHILESH PASWAN	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	OFF	P	P	P	P	27	
23	SAHIN HUSSAIN	P	P	P	P	OFF	P	P	P	P	P	C/O	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	28	
38	EIAJUL HAQUE	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	OFF	P	P	P	P	28	
39	NARENDRA KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	27	
40	RAMESH KUMAR	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	P	P	P	P	P	27	
41	SHASHI KANT	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	P	P	P	P	P	28	
48	ASHOK KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	27	
49	PRADEEP	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	26	
71	SOHID HOSSAIN	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	P	P	P	P	P	P	25
56	NOOR ISLAM	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	P	P	P	P	P	P	27
67	DINESH KUMAR	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	P	P	P	P	P	P	26
73	SUNIL KUMAR	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	P	P	P	P	P	P	28
89	BABI BERA	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	P	P	P	P	P	P	26
103	SARITA DEVI	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	P	P	P	P	P	P	25
106	RAM LAL	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	21
107	POOJA SHAKYA	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	P	P	P	P	P	P	22
109	SANJEEV KUMAR	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	P	P	P	P	P	P	26
137	MAYNUDDIN SEKH	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	P	P	P	P	P	P	28
116	SAJAL MALI	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	27
117	SIBSANKAR GIRI	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	P	P	P	P	P	P	28
118	SAVITA DEVI	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	P	P	P	P	P	P	26
120	SUMIT KUMAR	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	P	P	P	P	P	P	26



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 FEB -2023 to 28 FEB -2023

S. no. in Employee Register

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	
119	MANIRUL HOQUE	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	-	-	-	6	
121	ANKIT	P	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	-	-	-	26	
122	NIRMAL KUMAR DOLAI	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	-	-	-	24		
124	PANKAJ KUMAR JENA	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	OFF	P	P	-	-	-	28	
125	MD IMTIYAZ	A	A	A	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	-	-	21	
126	SHAILY SINGH	P	P	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	
128	BABITA	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	-	-	-	18		
132	DEVDUPT KUMAR	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	-	-	26	
133	MEHRUL SEKH	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	A	P	-	-	-	25	
135	HAMIDUL HAK	A	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	-	-	26	
136	PRADEEP	A	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	-	-	-	25	
138	AYRA	P	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	-	-	-	26	
139	ARUN	P	A	A	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	-	-	-	26	
140	KAMAL KHANDAKAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	-	-	-	27	
141	BYOMKESH KAYAL	P	P	A	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	OFF	-	-	-	27
142	VANDANA DEVI												P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	-	-	17		
143	SANDEEP																										P	P	P	-	-	-	4	
																	<b>1118</b>																	





Form B  
Wage Register

Rate of Minimum Wages and since the date		Semi-Skilled		Unskilled	
Minimum Basic	Highly Skilled	20357	18499	0	0
Daily Allowance	22.66	0	0	0	0
Overtime	0	0	0	0	0

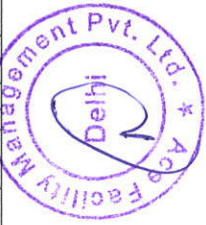
Name of the Establishment  
Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehaldpur New Delhi-44

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

Wage Period From 1st FEB- 2023 to 28 FEB- 2023

WORLD MARK-I

S. no. in Register	Emplo Code	Name of Workmen	Duig.	BASIC	HRA	CON V	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Spec. Allowance	DA	Prm emts Overtime	HRA	CO NV	WASH	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Inco me Tax	Inc Tax	OH	Reco	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC	UAN
74311	29	MANIRUL HOQUE	HB	16792	0	0	274	930	17996	6	0	3598	0	0	0	0	0	58	199	3886	300	289	4445	386	34	0	0	0	0	0	420	4025	NEFT A/C NO.50210000870436	13-03-23	PAID	2016997159	100700484421
75038	30	ANKIT	HB	16792	0	0	274	930	17996	26	0	15993	0	0	0	0	0	254	864	16711	1299	1254	19264	1671	145	0	0	0	0	0	1816	17448	NEFT A/C NO.062422010000700	13-03-23	PAID	2018504034	100786100633
75141	31	NIRMAL KUMAR DOLAI	HB	16792	0	0	274	930	17996	24	0	14993	0	0	0	0	0	235	797	15425	1199	1157	17781	1543	134	0	0	0	0	0	1677	16104	NEFT A/C NO.607810100100177	13-03-23	PAID	2016164259	100720795461
75688	32	PANJAJ KUMAR JENA	SITE EXECUTIVE	25000	8000	0	0	1279	34279	28	0	25000	0	0	0	8000	0	0	1279	34279	0	2571	36850	1800	0	0	0	0	0	0	1800	35050	NEFT A/C NO.198800010295465	13-03-23	PAID	N/A	101233313425
75807	33	MD MITTAZ	GARDNER	18499	0	0	151	1140	19790	21	0	13874	0	0	0	0	113	855	14842	1156	1113	17111	1350	0	0	0	0	0	0	1350	15761	NEFT A/C NO.50556092132	13-03-23	PAID	2017331838	101361604365	
76683	34	SHAILY SINGH	EXECUTIVE	25000	8000	0	0	1443	34443	28	0	25000	0	0	7742	0	0	1443	34443	0	2383	37026	1800	0	0	0	0	0	0	1800	35226	NEFT A/C NO.307802010879607	13-03-23	PAID	N/A	101119646880	
77028	35	BABITA	FDE	23326	0	0	0	0	23326	18	0	14995	0	0	0	0	0	0	0	14995	0	1124	16119	1157	0	0	0	0	0	1157	14982	NEFT A/C NO.50100238507251	13-03-23	PAID	N/A	101308584079	
77163	36	SANDEEP	HB	16792	0	0	274	930	17996	4	0	2389	0	0	0	0	0	39	133	2571	200	193	2564	257	23	0	0	0	0	280	2684	NEFT A/C NO.3088001500015430	13-03-23	PAID	2018682201	101270575782	
77843	37	DEVOUT KUMAR	HB	16792	0	0	274	930	17996	26	0	15993	0	0	0	0	0	254	864	16711	1299	1254	19264	1671	145	0	0	0	0	1816	17448	NEFT A/C NO.0715219104020	13-03-23	PAID	2018747652	101548547655	
77858	38	MEHRUL SEKH	HB	16792	0	0	274	930	17996	25	0	14993	0	0	0	0	0	245	830	16068	1249	1205	18522	1607	139	0	0	0	0	1746	16776	NEFT A/C NO.3594047166	13-03-23	PAID	2018747665	101014052033	
78059	39	HAMIDUL HAK	HB	16792	0	0	274	930	17996	26	0	15993	0	0	0	0	0	254	864	16711	1299	1254	19264	1671	145	0	0	0	0	1816	17448	NEFT A/C NO.3711202851	13-03-23	PAID	2013878302	10062120257	
79094	40	PHADDEP	HB	16792	0	0	274	930	17996	25	0	14993	0	0	0	0	0	245	830	16068	1249	1205	18522	1607	139	0	0	0	0	1746	16776	NEFT A/C NO.24122010025472	13-03-23	PAID	2018860122	100605451828	
80155	41	AYRA	HL	16792	0	0	274	930	17996	26	0	15993	0	0	0	0	0	254	864	16711	1299	1254	19264	1671	145	0	0	0	0	1816	17448	NEFT A/C NO.34851061745	13-03-23	PAID	2018909922	101893926123	
80264	42	ARUN	HB	16792	0	0	274	930	17996	26	0	15993	0	0	0	0	0	254	864	16711	1299	1254	19264	1671	145	0	0	0	0	1816	17448	NEFT A/C NO.7413723884	13-03-23	PAID	2018916758	101840076006	
80265	43	KAMAL KHANAKAR	HB	16792	0	0	274	930	17996	27	0	16192	0	0	0	0	0	264	897	17859	1349	1302	20004	1736	151	0	0	0	0	1887	18117	NEFT A/C NO.4159266712	13-03-23	PAID	2018918605	101353280537	
80338	44	BYONKESH KAYAL	HB	16792	0	0	274	930	17996	27	0	16192	0	0	0	0	0	264	897	17859	1349	1302	20004	1736	151	0	0	0	0	1887	18117	NEFT A/C NO.5209020001705	13-03-23	PAID	2018925534	100118926199	
80582	45	VANDANA DEVI	FDE	23326	1800	0	0	0	24626	17	0	14162	0	0	0	0	0	0	0	14951	0	1121	16072	1093	0	0	0	0	0	1093	14979	NEFT A/C NO.52044103562691	13-03-23	PAID	N/A	1008069567059	
				818921	35415	0	5885	47252	911473	1118	0	727905	0	0	0	33544	0	8754	43182	814386	50116	41892	925606	71869	4392	0	0	0	0	76261	849345						



Form D  
Attendance Register

Name of the Establishment- **Ace 0**

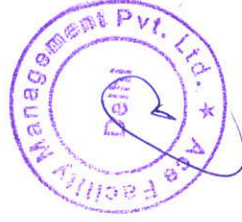
**HR-36/2, 60 Feet Road  
Pul Peahaldpur New Delhi-44**

**Ace Facility Management Pvt. Ltd.**

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st FEB-2023 to 28 FEB -2023

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	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	-	-	-	27	
63	ANNU DEVI	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	OFF	-	-	-	28	
62	ANUKUL GIRI	OFF	A	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	-	-	-	23		
47	CHANDRAPAL	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	-	-	-	27		
42	DEEPAK KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	A	P	P	P	P	OFF	A	P	P	P	P	-	-	-	24		
49	HAJARAT ALI	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	27		
52	JAINUDDIN	P	P	P	OFF	P	P	A	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	-	-	-	27		
59	KAJI ABDUL JALIL	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	27		
50	MD SAHIDUL HUSSAIN	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	-	-	-	27		
46	MINAL UDDIN	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	-	-	27		
58	PAWAN	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	-	-	27		
55	PRAMOD KUMAR	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	-	-	-	27		
61	RAJIMUL KHANDAKAR	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-	-	27		
38	RANJANA DEVI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	-	-	-	18		
67	SATYAM KUMAR	P	C/O	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	OFF	-	-	-	28	
																			<b>391</b>															



Rate of Minimum Wages and since the date	
Highly Skilled	Unskilled
Minimum Basic 221.06	203.57
Daily Allowance 0	0
Overtime 0	0

Name of the Establishment  
Wage Period From 1st FEB-2023 to 28 FEB-2023

Ace Facility Management Pvt. Ltd.  
HR-36/Z, 50 Feet Road  
Puj Pehalipur New Delhi-44

Name of the Owner- Ace Facility Management Pvt. Ltd.  
Labour Identification Number (LIN) - 1496994041

Employee Code	S. no. in Employee Register	Name of Workman	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hours Worked	Basic	Special Basic	DA	Paym ents Overt ime	HRA	CONV	WASH	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Inco Insur me Tax	Other ance rs	Reco vsi s	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.	
61387	1	ANIL KUMAR	HB	16792	0	0	274	930	17996	27	0	16192	0	0	0	0	0	0	264	897	17353	1349	1302	20004	1736	151	0	0	0	0	1887	18117	NEFT A/C NO.00292413001001	13.03.2023	PAID	111993063	10133146357
63728	2	RANJANA DEVI	HL	16792	0	0	274	930	17996	18	0	10795	0	0	0	0	0	0	176	598	11569	899	868	13336	1157	101	0	0	0	0	1258	12078	NEFT A/C NO.3080001700151329	13.03.2023	PAID	201750991	10141968519
73188	3	DEEPAK KUMAR	HB	16792	0	0	274	930	17996	24	0	14393	0	0	0	0	0	0	235	797	15425	1199	1157	17781	1543	134	0	0	0	0	1677	16104	NEFT A/C NO.054910000658	13.03.2023	PAID	201828715	10075583813
73749	4	SATYAM KUMAR	SUPERVISOR	20357	0	0	166	1370	21893	28	0	20357	0	0	0	0	0	0	166	1370	21893	1696	1642	25231	1800	0	0	0	0	0	1800	23431	NEFT A/C NO.91901000112927	13.03.2023	PAID	201807838	10141883701
73755	5	MINAL UDDIN	HB	16792	0	0	274	930	17996	27	0	16192	0	0	0	0	0	0	264	897	17353	1349	1302	20004	1736	151	0	0	0	0	1887	18117	NEFT A/C NO.0614170502	13.03.2023	PAID	201775233	10119649544
73942	6	CHANDRAPAL	HB	16792	0	0	274	930	17996	27	0	16192	0	0	0	0	0	0	264	897	17353	1349	1302	20004	1736	151	0	0	0	0	1887	18117	NEFT A/C NO.3080001700066881	13.03.2023	PAID	201587537	10067162642
73944	7	HAIJARAT ALI	HB	16792	0	0	274	930	17996	27	0	16192	0	0	0	0	0	0	264	897	17353	1349	1302	20004	1736	151	0	0	0	0	1887	18117	NEFT A/C NO.0397053000007896	13.03.2023	PAID	201839300	10158448714
73945	8	MD SAHIDUL HUSSAIN	HB	16792	0	0	274	930	17996	27	0	16192	0	0	0	0	0	0	264	897	17353	1349	1302	20004	1736	151	0	0	0	0	1887	18117	NEFT A/C NO.053822010000474	13.03.2023	PAID	201839300	10179697737
74610	9	JAINUDDIN	HB	16792	0	0	274	930	17996	27	0	16192	0	0	0	0	0	0	264	897	17353	1349	1302	20004	1736	151	0	0	0	0	1887	18117	NEFT A/C NO.20176821733	13.03.2023	PAID	201761797	10145270193
76944	10	PRAMOD KUMAR	HB	16792	0	0	274	930	17996	27	0	16192	0	0	0	0	0	0	264	897	17353	1349	1302	20004	1736	151	0	0	0	0	1887	18117	NEFT A/C NO.421902010069098	13.03.2023	PAID	201866551	10139866881
77796	11	PAWAN	HB	16792	0	0	274	930	17996	27	0	16192	0	0	0	0	0	0	264	897	17353	1349	1302	20004	1736	151	0	0	0	0	1887	18117	NEFT A/C NO.50100405169473	13.03.2023	PAID	201684002	10117279203
78276	12	KAJI ABDULJALIL	HB	16792	0	0	274	930	17996	27	0	16192	0	0	0	0	0	0	264	897	17353	1349	1302	20004	1736	151	0	0	0	0	1887	18117	NEFT A/C NO.280510100043437	13.03.2023	PAID	201627876	10077950403
78321	13	RAJIMUL KHANDAKAR	HB	16792	0	0	274	930	17996	27	0	16192	0	0	0	0	0	0	264	897	17353	1349	1302	20004	1736	151	0	0	0	0	1887	18117	NEFT A/C NO.3547384039	13.03.2023	PAID	201879712	10187420532
78323	14	ANUKUL GIRI	HB	16792	0	0	274	930	17996	23	0	13793	0	0	0	0	0	0	225	764	14782	1149	1109	17040	1479	128	0	0	0	0	1607	15433	NEFT A/C NO.564646731	13.03.2023	PAID	201783806	10152507292
78451	15	ANNU DEVI	HL	16792	0	0	274	930	17996	28	0	16792	0	0	0	0	0	0	274	930	17996	1399	1350	20745	1800	156	0	0	0	0	1956	18789	NEFT A/C NO.1346287506	13.03.2023	PAID	201881794	10187420467
				255445	0	0	4002	14390	273837	391	0	238050	0	0	0	0	0	0	3716	13429	255195	19539	19146	294173	25139	2029	0	0	0	0	27188	267005					

