

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**  
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**  
**Pul Peahaldpur South Delhi New Delhi-110044**

**Ace Facility Management Pvt. Ltd.**  
Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st JAN-2026 to 31 JAN-2026

S. no. in Employee Register

S. no.	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	
1	MANOJ	H	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	A	P	P	A	P	29		
2	VIKRAM	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	A	P	OFF	P	A	28		
3	BISWAJIT BISWAS	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	H	A	P	P	P	A	28		
4	ANIL	H	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	A	30		
5	SOLAMAN	H	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	A	P	P	A	OFF	A	H	A	P	P	P	OFF	24		
6	DEEPU KUMAR	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	H	A	A	OFF	P	P	29		
7	SUBHANKAR BARMAN	H	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	22		
8	SAINUR HOSAIN	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	A	A	OFF	P	29		
9	RAJESH BARMAN	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	H	P	P	OFF	P	P	28		
10	SANDEEP SUNAR	H	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	A	P	P	30		
11	KARAN BALMEEK	H	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	A	OFF	P	H	P	P	P	P	OFF	29		
12	ANAND KUMAR	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	A	A	OFF	A	A	27		
13	NIRMAL KUMAR BARMAN	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	30		
14	AWDESH	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31		
15	PRASENJIT BARMAN	H	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	A	30		
16	AVIJIT GIRI	H	A	P	P	P	OFF	A	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	A	A	A	A	A	A	A	A	A	A	A	16		
17	VIJAY	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	30		
18	BIVEKANANDA GHORAI	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	31		
19	SANDEEP	H	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	H	P	P	A	A	OFF	27		
20	KISHAN KUMAR	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	H	P	P	OFF	P	P	31		
21	AKRAMUL HAQUE	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	H	P	P	P	OFF	P	30		
22	AJAY KUMAR	P	CO	P	P	A	P	OFF	A	P	P	P	P	P	OFF	A	A	P	P	P	P	P	OFF	A	P	P	A	H	P	OFF	P	A	P	24	
23	RAM SHARIKH SHARMA	H	P	P	P	A	P	OFF	P	p	P	P	P	P	OFF	P	p	P	P	P	A	OFF	A	p	P	P	A	OFF	P	P	P	27			
24	MAHESH KUMAR DORIYA	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	CO	A	OFF	P	P	P	P	P	P	OFF	P	P	A	P	28			
25	SHAHRIKH HOSSAIN	H	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	A	H	P	P	P	P	OFF	28		
26	A BABU	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	H	P	P	P	P	OFF	30			
27	RAVI KUMAR	H	OFF	P	P	A	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	29		
28	RAHUL KUMAR	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	30		
29	CHINTA RAM GUPTA	H	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	A	P	P	OFF	29			
30	SOHAN LAL	H	A	P	OFF	P	P	P	A	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	A	OFF	H	P	P	A	P	P	26			
31	BUNTY	H	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	A	P	OFF	P	P	A	P	A	P	OFF	H	P	A	P	A	P	25			
32	ANKUR	H	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	A	OFF	A	A	A	26		
33	DEEPAK	H	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	A	A	P	P	OFF	A	P	P	P	A	OFF	A	P	P	P	P	25			



Form D  
Attendance Register

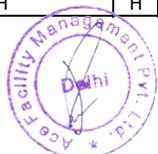
**Alborz Developers Limited**  
**Asset Area LP-1B-03,**  
**Gateway District, Aerocity IGI Airport, Delhi,**  
**South west Delhi, 110037**

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**  
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**  
**Pul Peahaldpur South Delhi New Delhi-110044**

**Ace Facility Management Pvt. Ltd.**  
Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st JAN-2026 to 31 JAN-2026  
S. no. in Employee Register

S. no.	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	
34	VICKEY	H	A	OFF	P	P	A	A	A	A	A	A	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	A	H	A	P	A	A	A	17		
35	PRADEEP	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	H	P	P	P	P	CO	31		
36	INDERJEET SINGH	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	P	A	P	OFF	H	P	P	P	P	A	27		
37	VIJAY EKKA	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	H	A	A	A	A	A	25		
38	MUKESH DAS	H	OFF	P	A	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	A	P	P	OFF	A	A	H	P	P	A	OFF	P	25		
39	SUDHANGSHU BARMAN	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	H	P	P	A	P	P	29		
40	UMAKANTA RAY SINGH	H	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	A	A	OFF	27		
41	MANJAY KUMAR	H	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	H	P	OFF	P	P	P	31	
42	AMIT KUMAR	H	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	H	P	P	P	OFF	A	28		
43	SHIVA	OFF	A	P	P	A	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	
44	CHANDAN SINGH	H	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	A	A	A	P	P	28		
45	AJAY PRATAP	H	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	A	A	A	A	27		
46	TAHIDUL MIAH	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	30		
47	VIJAY KUMAR	H	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	H	P	OFF	A	P	A	25		
48	MAHENDER	H	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	A	A	P	P	OFF	P	A	H	A	A	P	OFF	P	24		
49	ASHIQ ALI	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	A	P	OFF	A	28		
50	MARSEL TIRKEY	H	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	29		
51	DEEPAK	H	P	A	A	A	OFF	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	3	
52	TOSHIB	H	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	H	P	P	P	P	A	27		
53	BHUNESHWAR LOHRA	H	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	H	H	OFF	A	A	A	A	A	24			
54	NARESH KUMAR	OFF	P	P	P	P	A	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10		
55	ISHWAR PAL	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	P	H	P	A	OFF	A	A	26	
56	PRADEEP KUMAR	H	OFF	P	P	P	A	A	A	A	A	A	A	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	H	A	A	P	OFF	P	20		
57	AROB ALI GAZI	H	P	P	P	OFF	P	A	P	P	A	A	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	P	OFF	H	P	P	P	P	A	26	
58	RAM PADA GHORAI	A	A	A	A	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	27		
59	SHIVAM	H	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	A	A	P	29		
60	RAVINDER	H	P	P	P	OFF	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		
61	MUKTA BARMAN	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31		
62	KRISHNA SHARMA	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	A	P	OFF	A	A	27	
63	SADDAM MIYA	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	H	P	P	P	A	P	28		
64	LALARAM	H	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	H	P	P	A	P	P	28		
65	RAKESH KUMAR	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	18		
66	RAKESH	H	P	A	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	A	P	P	28		



Form D  
Attendance Register

**Alborz Developers Limited**  
**Asset Area LP-1B-03,**  
**Gateway District, Aerocity IGI Airport, Delhi,**  
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S. no. in Employee Register

S. no.	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	
67	ROHITASH	H	P	P	OFF	P	P	P	P	P	P	OFF	A	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	A	28		
68	DIPAK AHIRWAR	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	H	P	P	OFF	P	P	31		
69	DILIP	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	H	A	A	A	A	A	25		
70	SUSHIL KUMAR	H	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	A	A	A	A	P	P	26		
71	RAHUL	H	P	P	P	P	OFF	P	P	A	P	A	A	OFF	P	P	P	P	A	P	OFF	P	P	A	A	P	H	OFF	A	A	A	A	21		
72	SHRI KRISHNA	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	A	A	A	P	P	29		
73	SURESH	H	A	P	A	A	A	A	A	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	A	A	18		
74	NITIN	H	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	H	A	A	P	A	P	27		
75	SHIVAM	H	A	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6		
76	SUKDEB JANA	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	19		
77	AMIT KUMAR	OFF	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	A	H	OFF	A	A	A	A	23		
78	PALASHKANTI ROY	H	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	A	29		
79	THOMAS		P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	30		
80	MAHENDRA		P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	29			
81	SAHINUR MANDAL				P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	H	A	P	A	A	A	23		
82	HAPIJUL MIYA					P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	A	P	P	P	OFF	27		
83	RAHUL ALI BHUIYA					P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	P	P	P	P	P	OFF	H	A	P	P	P	P	24		
84	RAHUL KUMAR														P	P	P	OFF	P	P	P	A	P	P	OFF	P	H	P	P	P	P	OFF	17		
85	GHANSHYAM														P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	18		
86	BIPIN KUMAR SINGH																								P	P	OFF	H	P	P	P	P	P	9	



Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	27690	25505	23218	20930
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment  
Wage Period From 1st Jan-26 to 31 Jan- 26

**Ace Facility Management Pvt. Ltd.**  
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**  
**Pul Peahaldpur South Delhi New Delhi-110044**

Name of the Owner- **Asheesh Sabharwal**  
Labour Identification Number (LIN) - 1496994041

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overt ime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	OT WAGE	Total	PF	ESIC	LWF	Inco me Tax	insur ance	Other s	Reco verie s	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
91320	84	VIJAY	HB	20930	0	0	0	0	20930	30	0	20255	0	0	0	0	0	0	0	20255	0	0	1350	21605	1742	163	0	0	0	0	1905	19700	NEFT A/C NO.40348708838	7-Feb-26	PAID	1325814834	101821564767	
91343	74	ANAND KUMAR	HB	20930	0	0	0	0	20930	27	0	18229	0	0	0	0	0	0	0	18229	0	0	1350	19579	1568	147	0	0	0	0	1715	17864	NEFT A/C NO.4938118000087	7-Feb-26	PAID	2019716722	100082118942	
91370	99	RAM SHARIKH SHARMA	HB	20930	0	0	0	0	20930	27	0	18229	0	0	0	0	0	0	0	18229	0	0	1350	19579	1568	147	0	0	0	0	1715	17864	NEFT A/C NO.07940100002593	7-Feb-26	PAID	2016268892	101221870963	
93113	127	UMAKANTA RAY SINGH	HB	20930	0	0	0	0	20930	27	0	18229	0	0	0	0	0	0	0	18229	0	0	1350	19579	1568	147	0	0	0	0	1715	17864	NEFT A/C NO.33604052427	7-Feb-26	PAID	1115505621	101443435744	
93455	140	AJAY PRATAP	HB	20930	0	0	0	0	20930	27	0	18229	0	0	0	0	0	0	0	18229	0	0	1350	19579	1568	147	0	0	0	0	1715	17864	NEFT A/C NO.4938108002157	7-Feb-26	PAID	6719918089	101137844794	
95004	177	SUKDEB JANA	HB	20930	0	0	0	0	20930	19	0	12828	0	0	0	0	0	0	0	12828	0	0	0	12828	1103	97	0	0	0	0	1200	11628	NEFT A/C NO.7247609799	7-Feb-26	PAID	2018871044	101299259193	
93111	134	SHIVA	HB	20930	0	0	0	0	20930	9	0	6076	0	0	0	0	0	0	0	6076	0	0	0	6076	523	46	0	0	0	0	569	5507	NEFT A/C NO.100263205850	7-Feb-26	PAID	2019795345	102238032406	
95002	176	SHIVAM	HB	20930	0	0	0	0	20930	6	0	4051	0	0	0	0	0	0	0	4051	0	0	0	4051	348	31	0	0	0	0	379	3672	NEFT A/C NO.501028726520	7-Feb-26	PAID	2215145752	102124123925	
94277	150	DEEPAK	HB	20930	0	0	0	0	20930	3	0	2025	0	0	0	0	0	0	0	2025	0	0	0	2025	174	16	0	0	0	0	190	1835	NEFT A/C NO.1519001700111850	7-Feb-26	PAID	2019106930	101929357968	
91363	82	AVIJIT GIRI	HB	20930	0	0	0	0	20930	16	0	10803	0	0	0	0	0	0	0	10803	0	0	0	10803	929	82	0	0	0	0	1011	9792	NEFT A/C NO.1670104000092445	7-Feb-26	PAID	2019458951	102097310919	
91271	103	A BABU	SUPERVISE	25506	8996	0	0	0	34502	30	0	24683	0	0	0	8706	0	0	0	33389	0	0	0	33389	1742	0	0	0	0	0	1742	31647	NEFT A/C NO.3548908937	7-Feb-26	PAID	N/A	100787020120	
91329	51	VIKRAM	HB	20930	0	0	0	0	20930	28	0	18905	0	0	0	0	0	0	0	18905	0	0	0	18905	1626	142	0	0	0	0	1768	17137	NEFT A/C NO.535602010006420	7-Feb-26	PAID	2019565055	100704350945	
91330	50	MANDI	HB	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	0	19580	1684	147	0	0	0	0	1831	17749	NEFT A/C NO.00940100015061	7-Feb-26	PAID	2016137211	101216749410	
91333	52	BISWAJIT BISWAS	HB	20930	0	0	0	0	20930	28	0	18905	0	0	0	0	0	0	0	18905	0	0	0	18905	1626	142	0	0	0	0	1768	17137	NEFT A/C NO.3080001700219322	7-Feb-26	PAID	2019716711	102208380174	
91334	71	SANDEEP SUNAR	HB	20930	0	0	0	0	20930	30	0	20255	0	0	0	0	0	0	0	20255	0	0	0	20255	1742	152	0	0	0	0	1894	18361	NEFT A/C NO.41934866382	7-Feb-26	PAID	2019716716	101552035221	
91336	100	MAHESH KUMAR DORIYA	HB	20930	0	0	0	0	20930	28	0	18905	0	0	0	0	0	0	0	18905	0	0	0	18905	1626	142	0	0	0	0	1768	17137	NEFT A/C NO.61027914090	7-Feb-26	PAID	1510435195	101243501916	
91341	54	ANIL	HB	20930	0	0	0	0	20930	30	0	20255	0	0	0	0	0	0	0	20255	0	0	0	20255	1742	152	0	0	0	0	1894	18361	NEFT A/C NO.677702010007278	7-Feb-26	PAID	2018043379	101595759330	
91342	73	KARAN BALMEEK	HB	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	0	19580	1684	147	0	0	0	0	1831	17749	NEFT A/C NO.42381010954	7-Feb-26	PAID	2214968324	101947258957	
91345	98	AJAY KUMAR	HB	20930	0	0	0	0	20930	24	0	16204	0	0	0	0	0	0	0	16204	0	0	0	16204	1394	122	0	0	0	0	1516	14688	NEFT A/C NO.0780100100009105	7-Feb-26	PAID	2019716729	101866452373	
91347	86	BIVEKANANDA GHORAI	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	0	20930	1800	157	0	0	0	0	1957	18973	NEFT A/C NO.32845215442	7-Feb-26	PAID	2018796241	101379423707	
91352	79	PRASENJIT BARMAN	HB	20930	0	0	0	0	20930	30	0	20255	0	0	0	0	0	0	0	20255	0	0	0	20255	1742	152	0	0	0	0	1894	18361	NEFT A/C NO.35926705375	7-Feb-26	PAID	2019716745	102208783400	
91353	76	NIRMAL KUMAR BARMAN	HB	20930	0	0	0	0	20930	30	0	20255	0	0	0	0	0	0	0	20255	0	0	0	20255	1742	152	0	0	0	0	1894	18361	NEFT A/C NO.8411538877	7-Feb-26	PAID	1114520002	100448632913	
91354	78	AWDESH	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	0	20930	1800	157	0	0	0	0	1957	18973	NEFT A/C NO.1009104000108614	7-Feb-26	PAID	2214968322	101947258990	
91355	82	DEEPU KUMAR	HB	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	0	19580	1684	147	0	0	0	0	1831	17749	NEFT A/C NO.35933105426	7-Feb-26	PAID	2019716754	101299726905	
91357	83	SOLAMAN	HB	20930	0	0	0	0	20930	24	0	16204	0	0	0	0	0	0	0	16204	0	0	0	16204	1394	122	0	0	0	0	1516	14688	NEFT A/C NO.40121690306	7-Feb-26	PAID	2018726206	101679390284	



Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	27690	25505	23218	20930
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment  
Wage Period From 1st Jan-26 to 31 Jan- 26

**Ace Facility Management Pvt. Ltd.**  
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**  
**Pul Peahaldpur South Delhi New Delhi-110044**

Name of the Owner- **Asheesh Sabharwal**  
Labour Identification Number (LIN) - 1496994041

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overt ime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	OT WAGE	Total	PF	ESIC	LWF	Inco me Tax	insur ance	Other s	Reco verie s	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
91359	67	SAINUR HOSAIN	HB	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	0	19580	1684	147	0	0	0	0	1831	17749	NEFT A/C NO.0849183902	7-Feb-26	PAID	6935692577	102154581969	
91360	68	RAJESH BARMAN	HB	20930	0	0	0	0	20930	28	0	18905	0	0	0	0	0	0	0	18905	0	0	0	18905	1626	142	0	0	0	0	1768	17137	NEFT A/C NO.35926713772	7-Feb-26	PAID	2019716766	102208374764	
91362	63	SUBHANKAR BARMAN	HB	20930	0	0	0	0	20930	22	0	14854	0	0	0	0	0	0	0	14854	0	0	0	14854	1277	112	0	0	0	0	1389	13465	NEFT A/C NO.23460100013681	7-Feb-26	PAID	2019717770	102208374772	
91366	91	SANDEEP	HB	20930	0	0	0	0	20930	27	0	18229	0	0	0	0	0	0	0	18229	0	0	0	18229	1568	137	0	0	0	0	1705	16524	NEFT A/C NO.0029100400000479	7-Feb-26	PAID	2019158825	100721380723	
91367	92	KISHAN KUMAR	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	0	20930	1800	157	0	0	0	0	1957	18973	NEFT A/C NO.35583604248	7-Feb-26	PAID	2019717777	100664025781	
91368	93	AKRAMUL HAQUE	HB	20930	0	0	0	0	20930	30	0	20255	0	0	0	0	0	0	0	20255	0	0	0	20255	1742	152	0	0	0	0	1894	18361	NEFT A/C NO.50100579443083	7-Feb-26	PAID	1116040027	101274969111	
91478	101	SHAHIRUKH HOSSAIN	HB	20930	0	0	0	0	20930	28	0	18905	0	0	0	0	0	0	0	18905	0	0	0	18905	1626	142	0	0	0	0	1768	17137	NEFT A/C NO.40669592431	7-Feb-26	PAID	2018221837	101164328901	
91687	107	RAVI KUMAR	HB	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	0	19580	1684	147	0	0	0	0	1831	17749	NEFT A/C NO.08671000509070	7-Feb-26	PAID	6935517580	102080670961	
91951	108	RAHUL KUMAR	SUPERVISE	25506	8996	0	0	0	34502	30	0	24683	0	0	0	8706	0	0	0	33389	0	0	0	33389	1742	0	0	0	0	0	1742	31647	NEFT A/C NO.13456066667	7-Feb-26	PAID	N/A	101212528168	
92018	110	SOHAN LAL	HB	20930	0	0	0	0	20930	26	0	17554	0	0	0	0	0	0	0	17554	0	0	0	17554	1510	132	0	0	0	0	1642	15912	NEFT A/C NO.0029101700011530	7-Feb-26	PAID	2019747315	101799700324	
92029	109	CHINTA RAM GUPTA	HB	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	0	19580	1684	147	0	0	0	0	1831	17749	NEFT A/C NO.32960528554	7-Feb-26	PAID	2016089097	100872264961	
92030	112	BUNTY	HB	20930	0	0	0	0	20930	25	0	16879	0	0	0	0	0	0	0	16879	0	0	0	16879	1452	127	0	0	0	0	1579	15300	NEFT A/C NO.4547662059	7-Feb-26	PAID	1014775604	101882192938	
92245	116	PARDEEP	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	0	20930	1800	157	0	0	0	0	1957	18973	NEFT A/C NO.32017008573	7-Feb-26	PAID	2019747344	100765758956	
92246	113	ANKUR	HB	20930	0	0	0	0	20930	26	0	17554	0	0	0	0	0	0	0	17554	0	0	0	17554	1510	132	0	0	0	0	1642	15912	NEFT A/C NO.1538010000000457	7-Feb-26	PAID	2019747349	102128205625	
92247	114	DEEPAK	HB	20930	0	0	0	0	20930	25	0	16879	0	0	0	0	0	0	0	16879	0	0	0	16879	1452	127	0	0	0	0	1579	15300	NEFT A/C NO.10086512131	7-Feb-26	PAID	2019747355	101866330382	
92248	115	VICKEY	HB	20930	0	0	0	0	20930	17	0	11478	0	0	0	0	0	0	0	11478	0	0	0	11478	987	87	0	0	0	0	1074	10404	NEFT A/C NO.07802121029211	7-Feb-26	PAID	1014970561	100725277154	
92656	120	INDERJEET SINGH	HB	20930	0	0	0	0	20930	27	0	18229	0	0	0	0	0	0	0	18229	0	0	0	18229	1568	137	0	0	0	0	1705	16524	NEFT A/C NO.602510110009006	7-Feb-26	PAID	2017878069	101518801842	
92657	121	VUJAY EKKA	HB	20930	0	0	0	0	20930	25	0	16879	0	0	0	0	0	0	0	16879	0	0	0	16879	1452	127	0	0	0	0	1579	15300	NEFT A/C NO.347401000414	7-Feb-26	PAID	1013591887	100665853583	
92792	165	RAKESH	HB	20930	0	0	0	0	20930	28	0	18905	0	0	0	0	0	0	0	18905	0	0	0	18905	1626	142	0	0	0	0	1768	17137	NEFT A/C NO.100053349993	7-Feb-26	PAID	2019773068	101179913297	
93100	136	CHANDAN SINGH	HB	20930	0	0	0	0	20930	28	0	18905	0	0	0	0	0	0	0	18905	0	0	0	18905	1626	142	0	0	0	0	1768	17137	NEFT A/C NO.34324442644	7-Feb-26	PAID	2019242935	102029373137	
93102	128	MANJAY KUMAR	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	0	20930	1800	157	0	0	0	0	1957	18973	NEFT A/C NO.50336893126	7-Feb-26	PAID	1115953751	101200597513	
93107	130	AMIT KUMAR	HB	20930	0	0	0	0	20930	28	0	18905	0	0	0	0	0	0	0	18905	0	0	0	18905	1626	142	0	0	0	0	1768	17137	NEFT A/C NO.159599472962	7-Feb-26	PAID	2019794271	100638562498	
93109	125	MUKESH DAS	HB	20930	0	0	0	0	20930	25	0	16879	0	0	0	0	0	0	0	16879	0	0	0	16879	1452	127	0	0	0	0	1579	15300	NEFT A/C NO.107812010001266	7-Feb-26	PAID	2019794283	102238033332	
93112	126	SUDHANGSHU BARMAN	HB	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	0	19580	1684	147	0	0	0	0	1831	17749	NEFT A/C NO.1685201700207616	7-Feb-26	PAID	2019716761	102208380254	
93655	127	TAHIDUL MIAH	HB	20930	0	0	0	0	20930	30	0	20255	0	0	0	0	0	0	0	20255	0	0	0	20255	1742	152	0	0	0	0	1894	18361	NEFT A/C NO.9714001700014224	7-Feb-26	PAID	5217776436	101702122493	

Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	27690	25505	23218	20930
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment  
Wage Period From 1st Jan-26 to 31 Jan- 26

**Ace Facility Management Pvt. Ltd.**  
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**  
**Pul Peahaldpur South Delhi New Delhi-110044**

Name of the Owner- **Asheesh Sabharwal**  
Labour Identification Number (LIN) - 1496994041

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overt ime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	OT WAGE	Total	PF	ESIC	LWF	Inco me Tax	insur ance	Other s	Reco verie s	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
93728	158	SHIVAM	मै	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	0	19580	1684	147	0	0	0	0	1831	17749	NEFT A/C NO.8150457217	7-Feb-26	PAID	1015031689	102247136744	
94272	146	VUJAY KUMAR	मै	20930	0	0	0	0	20930	25	0	16879	0	0	0	0	0	0	0	16879	0	0	0	16879	1452	127	0	0	0	0	1579	15300	NEFT A/C NO.7217826033	7-Feb-26	PAID	1014979949	102175596578	
94274	147	MAHENDER	मै	20930	0	0	0	0	20930	24	0	16204	0	0	0	0	0	0	0	16204	0	0	0	16204	1394	122	0	0	0	0	1516	14688	NEFT A/C NO.07660100009123	7-Feb-26	PAID	2019841544	102262955774	
94275	148	ASHIQ ALI	मै	20930	0	0	0	0	20930	28	0	18905	0	0	0	0	0	0	0	18905	0	0	0	18905	1626	142	0	0	0	0	1768	17137	NEFT A/C NO.3750464525	7-Feb-26	PAID	2019841553	102263004235	
94276	149	MARSEL TIRKEY	मै	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	0	19580	1684	147	0	0	0	0	1831	17749	NEFT A/C NO.20377925543	7-Feb-26	PAID	6936409679	101506085436	
94363	151	TOSHIB	मै	20930	0	0	0	0	20930	27	0	18229	0	0	0	0	0	0	0	18229	0	0	0	18229	1568	137	0	0	0	0	1705	16524	NEFT A/C NO.100127107276	7-Feb-26	PAID	6930864312	101663947585	
94364	153	NARESH KUMAR	मै	20930	0	0	0	0	20930	10	0	6752	0	0	0	0	0	0	0	6752	0	0	0	6752	581	51	0	0	0	0	632	6120	NEFT A/C NO.110159109926	7-Feb-26	PAID	1115638041	101541197383	
94365	152	BHUNESHWAR LOHRA	मै	20930	0	0	0	0	20930	24	0	16204	0	0	0	0	0	0	0	16204	0	0	0	16204	1394	122	0	0	0	0	1516	14688	NEFT A/C NO.309022353786	7-Feb-26	PAID	2019094757	101289882315	
94427	159	RAVINDER	मै	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	0	20930	1800	157	0	0	0	0	1957	18973	NEFT A/C NO.1529000102223513	7-Feb-26	PAID	2013826754	100433986955	
94430	154	ISHWAR PAL	मै	20930	0	0	0	0	20930	26	0	17554	0	0	0	0	0	0	0	17554	0	0	0	17554	1510	132	0	0	0	0	1642	15912	NEFT A/C NO.20035255869	7-Feb-26	PAID	2019850317	100873835780	
94431	155	PRADEEP KUMAR	मै	20930	0	0	0	0	20930	20	0	13503	0	0	0	0	0	0	0	13503	0	0	0	13503	1161	102	0	0	0	0	1263	12240	NEFT A/C NO.0029101700014722	7-Feb-26	PAID	6931368721	101349495891	
94432	156	AROB ALI GAZI	मै	20930	0	0	0	0	20930	26	0	17554	0	0	0	0	0	0	0	17554	0	0	0	17554	1510	132	0	0	0	0	1642	15912	NEFT A/C NO.5356095991	7-Feb-26	PAID	2019846440	102267452989	
94433	157	RAM PADA GHORAI	मै	20930	0	0	0	0	20930	27	0	18229	0	0	0	0	0	0	0	18229	0	0	0	18229	1568	137	0	0	0	0	1705	16524	NEFT A/C NO.21260100010168	7-Feb-26	PAID	6913967170	100018469981	
94567	164	RAKESH KUMAR	मै	20930	0	0	0	0	20930	18	0	12153	0	0	0	0	0	0	0	12153	0	0	0	12153	1045	92	0	0	0	0	1137	11016	NEFT A/C NO.8348343964	7-Feb-26	PAID	2019361056	101456504534	
94568	162	SADDAM MIYA	मै	20930	0	0	0	0	20930	28	0	18905	0	0	0	0	0	0	0	18905	0	0	0	18905	1626	142	0	0	0	0	1768	17137	NEFT A/C NO.100056573425	7-Feb-26	PAID	6936643415	101182215888	
94573	160	MUKTA BARMAN	मै	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	0	20930	1800	157	0	0	0	0	1957	18973	NEFT A/C NO.8597544632	7-Feb-26	PAID	6935406378	102218683019	
94574	163	LALARAM	मै	20930	0	0	0	0	20930	28	0	18905	0	0	0	0	0	0	0	18905	0	0	0	18905	1626	142	0	0	0	0	1768	17137	NEFT A/C NO.04072122002124	7-Feb-26	PAID	2017945677	101571006228	
94575	161	KRISHNA SHARMA	मै	20930	0	0	0	0	20930	27	0	18229	0	0	0	0	0	0	0	18229	0	0	0	18229	1568	137	0	0	0	0	1705	16524	NEFT A/C NO.29280100017583	7-Feb-26	PAID	2019854834	101448603218	
94699	166	ROHITASH	मै	20930	0	0	0	0	20930	28	0	18905	0	0	0	0	0	0	0	18905	0	0	0	18905	1626	142	0	0	0	0	1768	17137	NEFT A/C NO.00292191001939	7-Feb-26	PAID	1116152589	100949685522	
94701	168	DIPAK AHIRWAR	मै	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	0	20930	1800	157	0	0	0	0	1957	18973	NEFT A/C NO.77331900999937	7-Feb-26	PAID	2019854153	102271609264	
94815	173	SHRI KRISHNA	मै	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	0	19580	1684	147	0	0	0	0	1831	17749	NEFT A/C NO.41273983403	7-Feb-26	PAID	2019178196	101998613329	
94816	174	SURESH	मै	20930	0	0	0	0	20930	18	0	12153	0	0	0	0	0	0	0	12153	0	0	0	12153	1045	92	0	0	0	0	1137	11016	NEFT A/C NO.90702010049740	7-Feb-26	PAID	2018818300	101179569345	
94817	175	NITIN	मै	20930	0	0	0	0	20930	27	0	18229	0	0	0	0	0	0	0	18229	0	0	0	18229	1568	137	0	0	0	0	1705	16524	NEFT A/C NO.3086000101577077	7-Feb-26	PAID	2019418413	102220174531	
94872	190	SUSHIL KUMAR	मै	20930	0	0	0	0	20930	26	0	17554	0	0	0	0	0	0	0	17554	0	0	0	17554	1510	132	0	0	0	0	1642	15912	NEFT A/C NO.33838838934	7-Feb-26	PAID	1116123972	101876238678	
94874	172	RAHUL	मै	20930	0	0	0	0	20930	21	0	14178	0	0	0	0	0	0	0	14178	0	0	0	14178	1219	107	0	0	0	0	1326	12852	NEFT A/C NO.607810110013350	7-Feb-26	PAID	2019876815	101016786152	



Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	27690	25505	23218	20930
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment  
Wage Period From 1st Jan-26 to 31 Jan- 26

**Ace Facility Management Pvt. Ltd.**  
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**  
**Pul Peahaldpur South Delhi New Delhi-110044**

Name of the Owner- **Asheesh Sabharwal**  
Labour Identification Number (LIN) - 1496994041

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overt ime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	OT WAGE	Total	PF	ESIC	LWF	Inco me Tax	insur ance	Other s	Reco verie s	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
94875	169	DILIP	HB	20930	0	0	0	0	20930	25	0	16879	0	0	0	0	0	0	0	16879	0	0	0	16879	1452	127	0	0	0	0	0	1579	15300	NEFT A/C NO.20378827222	7-Feb-26	PAID	6932920320	101333359407
95145	178	AMIT KUMAR	HB	20930	0	0	0	0	20930	23	0	15529	0	0	0	0	0	0	0	15529	0	0	0	15529	1335	117	0	0	0	0	0	1452	14077	NEFT A/C NO.9211329976	7-Feb-26	PAID	2019877666	101378523374
95282	182	SAHINUR MANDAL	HB	20930	0	0	0	0	20930	23	0	15529	0	0	0	0	0	0	0	15529	0	0	0	15529	1335	117	0	0	0	0	0	1452	14077	NEFT A/C NO.6747782728	7-Feb-26	PAID	2019109562	101259866564
95283	183	HAPIUL MIYA	HB	20930	0	0	0	0	20930	27	0	18229	0	0	0	0	0	0	0	18229	0	0	0	18229	1568	137	0	0	0	0	0	1705	16524	NEFT A/C NO.76908100003237	7-Feb-26	PAID	2019885563	101703117434
95291	180	THOMAS	HB	20930	0	0	0	0	20930	30	0	20255	0	0	0	0	0	0	0	20255	0	0	0	20255	1742	152	0	0	0	0	0	1894	18361	NEFT A/C NO.20244557544	7-Feb-26	PAID	2019566992	102137899976
95292	184	RAHUL ALI BHUIYA	HB	20930	0	0	0	0	20930	24	0	16204	0	0	0	0	0	0	0	16204	0	0	0	16204	1394	122	0	0	0	0	0	1516	14688	NEFT A/C NO.9714001700014570	7-Feb-26	PAID	2019220212	102017053790
95293	181	MAHENDRA	HB	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	0	19580	1684	147	0	0	0	0	0	1831	17749	NEFT A/C NO.696202120001309	7-Feb-26	PAID	2019885569	102285856239
95375	179	PALASHKANTI ROY	SUPERVISE	25506	8996	0	0	0	34502	29	0	23860	0	0	0	8416	0	0	0	32276	0	0	0	32276	1684	0	0	0	0	0	0	1684	30592	NEFT A/C NO.4450325515	7-Feb-26	PAID	N/A	101448484835
95400	185	RAHUL KUMAR	GARDNER	23218	0	0	0	0	23218	17	0	12732	0	0	0	0	0	0	0	12732	0	0	0	12732	987	0	0	0	0	0	0	987	11745	NEFT A/C NO.8704000100073578	7-Feb-26	PAID	1014825944	101979020397
95401	186	GHAN SHYAM	GARDNER	23218	0	0	0	0	23218	18	0	13481	0	0	0	0	0	0	0	13481	0	0	0	13481	1045	0	0	0	0	0	0	1045	12436	NEFT A/C NO.20358100010091	7-Feb-26	PAID	1116434800	102092809908
FM090	187	BIPIN KUMAR SINGH	Exec-Facilit	25000	12500	10184	0	0	47684	9	0	7258	0	0	0	3629	2957	0	0	13844	605	1038	0	15487	523	0	0	0	0	0	523	14964	NEFT A/C NO.166123000006	7-Feb-26	PAID	N/A	101005747650	

