

Form D
Attendance Register

Rostrum Realty Private Limited
World Mark -2, Asset No-08
Aerocity NH-8 New Delhi-110037

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

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

Wage Period From 1st MAY-2026 to 31 MAY-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	
1	SOHAN LAL MAHAWAR	P	P	CO	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	CO	P	31	
2	VISHAL	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	CO	P	31	
3	SUFAL GHOSH	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	OFF	P	31	
4	DALAVIR	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	CO	P	31	
5	RAMAWTAR	OFF	P	P	P	OFF	CO	CO	CO	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	
6	YOGESH KUMAR	OFF	CO	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	21
7	PRIYANKA DEVI	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
8	POOJA DEVI	P	OFF	P	P	CO	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	29	
9	PRADEEP	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	CO	OFF	P	P	P	P	P	31	
10	NANHEN	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	OFF	31	
11	RAHUL	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	31	
12	RAVI KUMAR	CO	CO	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	
13	VIKASH KUMAR	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	P	OFF	P	31
14	BALBEER SINGH	P	OFF	P	P	P	P	P	CO	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
15	SONALI GADGE	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	CO	CO	A	A	A	A	27	
16	RAMSHANKAR	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	CO	31	
17	DEVENDRA	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	CO	P	P	P	P	P	OFF	P	CO	CO	P	P	P	OFF	P	P	P	P	31	
18	SANJAY	P	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31	
19	RAMESH SHAH	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	CO	P	P	P	P	P	OFF	31	
20	AJAY KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	31	
21	KANHAIYA LAL	P	P	P	P	OFF	P	CO	CO	A	A	A	OFF	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	19	
22	SOHAN	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
23	RAJENDER KUMAR	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	CO	P	P	P	31	
24	GUDIYA	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	CO	P	31	



Form D
Attendance Register

Rostrum Realty Private Limited
World Mark -2, Asset No-08
Aerocity NH-8 New Delhi-110037

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

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st MAY-2026 to 31 MAY-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
25	RAJU	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	P	P	P	P	31
26	SIMA DEVI	CO	CO	CO	CO	CO	OFF	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	24
27	VISHAL	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29	
28	DASRATH	CO	CO	CO	CO	CO	CO	OFF	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	26	
29	ALI HOSSAIN	CO	CO	OFF	CO	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	30
30	AAMIR KHAN	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	OFF	CO	P	31
31	SUBHASH KUMAR	OFF	P	P	P	CO	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	31
32	GUDDU KUMAR	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	31
33	AJEET KUMAR	P	OFF	P	P	CO	CO	CO	CO	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9
34	RUSTAM ALI	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	A	A	OFF	P	P	P	P	P	A	OFF	A	A	A	A	A	A	A	P	P	21
35	SUNIL BAHADUR	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	OFF	P	31
36	BRAJBABU	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	A	A	A	A	A	A	A	A	A	A	A	P	P	17
37	SUMAN SHUKLA	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	OFF	P	31
38	RAHUL	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	OFF	P	31
39	RADHE RAVIDAS	CO	CO	CO	A	OFF	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	23	
40	SON PAL	OFF	P	P	P	P	P	P	OFF	CO	CO	CO	CO	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31
41	YASMIN PERVEEN	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	A	P	OFF	P	29
42	PRADEEP KUMAR SINGH	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	OFF	P	31
43	NISHA ARYA	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	P	P	31	
44	PRATIMA KUMARI	P	CO	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	OFF	31
45	RAM MOHAN							P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	24
46	HAREN GORH																									P	P	P	P	P	P	6	



Rate of Minimum Wages and since the date												
	Highly Skilled	Skilled				Semi-Skilled				Unskilled		
Minimum Basic	24356	22411				20371				18456		
Daily Allowance	0	0				0				0		
Overtime	0	0				0				0		

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

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

Name of the Owner- Mr. 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 Overtime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Reveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
87753	4	SOHAN LAL MAHAWAR	SUPERVISE	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	0	1800	24159	NEFT A/C NO.520101221712557	06-Jun-26	PAID	N/A	101170403083
87757	8	RAHUL	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.40788356167	06-Jun-26	PAID	2019225676	101995922447
87771	9	VISHAL	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.39642291897	06-Jun-26	PAID	2018226264	101005086471
87772	10	PRADEEP	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.399301501897	06-Jun-26	PAID	2015729468	100661496209
87777	14	RAVI KUMAR	GARDNER	20371	0	0	0	0	20371	30	0	19714	0	0	0	0	0	0	0	19714	1642	1479	22835	1742	148	0	0	0	0	0	1890	20945	NEFT A/C NO.7456596285	06-Jun-26	PAID	2017053113	101258250187
87855	16	PRADEEP KUMAR SINGH	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	1697	1528	23596	1800	153	0	0	0	0	0	1953	21643	NEFT A/C NO.7712359211	06-Jun-26	PAID	6921316143	100267836256
87857	18	DASRATH	HB	18456	0	0	0	0	18456	26	0	15479	0	0	0	0	0	0	0	15479	1289	1161	17929	1510	117	0	0	0	0	0	1627	16302	NEFT A/C NO.43437721154	06-Jun-26	PAID	2015444385	100627391516
87858	19	NANHEN	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.607810110009684	06-Jun-26	PAID	1112970175	100578210375
87883	23	RADHE RAVIDAS	HB	18456	0	0	0	0	18456	23	0	13693	0	0	0	0	0	0	0	13693	1140	1027	15860	1335	103	0	0	0	0	0	1438	14422	NEFT A/C NO.50100620490461	06-Jun-26	PAID	2019027320	101308616647
87884	24	SON PAL	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.100039710681	06-Jun-26	PAID	1111725061	100578031756
87892	31	PRIYANKA DEVI	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.5742500100737901	06-Jun-26	PAID	2017542756	100041000666
87894	33	DEVENDRA	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.633202010003321	06-Jun-26	PAID	2017335321	100424724953
87907	35	SANJAY	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.520441028872413	06-Jun-26	PAID	2017024283	101247976104
87908	36	KANHAIYA LAL	GARDNER	20371	0	0	0	0	20371	19	0	12485	0	0	0	0	0	0	0	12485	1040	937	14462	1103	94	0	0	0	0	0	1197	13265	NEFT A/C NO.5398393364	06-Jun-26	PAID	6931281084	101715186537
87911	39	POOJA DEVI	HL	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	1438	1295	19998	1684	130	0	0	0	0	0	1814	18184	NEFT A/C NO.919010053023843	06-Jun-26	PAID	2017923002	101106970795
87912	40	ALI HOSSAIN	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	1487	1339	20687	1742	134	0	0	0	0	0	1876	18811	NEFT A/C NO.21348100000223	06-Jun-26	PAID	2016592476	101068155796
87915	42	RAHUL	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.50331107661	06-Jun-26	PAID	2017542620	100578938644



Form B
Wage Register

Rostrum Realty Private Limited
World Mark -2,Asset No-08
Aerocity NH-8 New Delhi-110037

Rate of Minimum Wages and since the date									
	Highly Skilled	Skilled		Semi-Skilled		Unskilled			
Minimum Basic	24356	22411		20371		18456			
Daily Allowance	0	0		0		0			
Overtime	0	0		0		0			

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

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

Name of the Owner- Mr. 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 Overtime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
87916	43	RAMESH SHAH	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.100032758266	06-Jun-26	PAID	2015329752	100578886612
87917	44	YASMIN PERVEEN	SUPERVISE	22411	0	0	0	0	22411	29	0	20965	0	0	0	0	0	0	0	20965	1747	1573	24285	1684	0	0	0	0	0	0	1684	22601	NEFT A/C NO.40189116557	06-Jun-26	PAID	N/A	100578219092
88137	46	AJAY KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.6332500100205201	06-Jun-26	PAID	2019523453	100539192585
88177	45	SUBHASH KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.3080001700204001	06-Jun-26	PAID	2019526582	102126182501
88404	94	SIMA DEVI	HL	18456	0	0	0	0	18456	24	0	14289	0	0	0	0	0	0	0	14289	1190	1071	16550	1394	108	0	0	0	0	0	1502	15048	NEFT A/C NO.75520700053346	06-Jun-26	PAID	2019498864	102126182490
88933	51	VIKASH KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.50353839156	06-Jun-26	PAID	1116278986	101245901082
89045	52	GUDDU KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.0569001700295158	06-Jun-26	PAID	2019585891	102146110613
89126	53	RAJU	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.5081119000417	06-Jun-26	PAID	2019585898	102146107443
90208	64	SOHAN	EXECUTIVE	25000	12500	0	0	261	37761	31	0	25000	0	0	0	12500	0	0	261	37761	0	2832	40593	1800	0	0	0	600	0	0	2400	38193	NEFT A/C NO.110120095787	06-Jun-26	PAID	N/A	100640355626
90264	65	BRAJABABU	HB	18456	0	0	0	0	18456	17	0	10121	0	0	0	0	0	0	0	10121	843	759	11723	987	76	0	0	0	0	0	1063	10660	NEFT A/C NO.34527806077	06-Jun-26	PAID	2017382703	100487833551
90265	63	SUNIL BAHADUR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.100076185075	06-Jun-26	PAID	2214856515	100956997586
90512	66	BALBEER SINGH	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.3080000100535265	06-Jun-26	PAID	6927552798	101233653284
91066	72	RAJENDER KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.7434089612	06-Jun-26	PAID	2019702620	101157836305
91520	75	DALAVIR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.061001001235	06-Jun-26	PAID	6930798371	101378101190
91673	77	SUFAL GHOSH	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.343001505483	06-Jun-26	PAID	2018355039	101704784078
91674	78	GUDIYA	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.20133847093	06-Jun-26	PAID	6923539242	100156713674
91675	76	SUMAN SHUKLA	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.110246221568	06-Jun-26	PAID	6931831604	101626682579



Form B
Wage Register

Rostrum Realty Private Limited
World Mark -2,Asset No-08
Aerocity NH-8 New Delhi-110037

Rate of Minimum Wages and since the date									
	Highly Skilled	Skilled		Semi-Skilled		Unskilled			
		24356	22411	20371	18456				
Minimum Basic									
Daily Allowance	0	0	0	0	0				
Overtime	0	0	0	0	0				

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

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

Name of the Owner- Mr. 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 Overtime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Reveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
92631	81	AAMIR KHAN	SUPERVISOR	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	0	1800	24159	NEFT A/C NO.7822000100005429	06-Jun-26	PAID	N/A	102229184001
94059	105	PRATIMA KUMARI	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.42294050677	06-Jun-26	PAID	1116600742	102220626940
94460	89	RAMSHANKAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.6273241930	06-Jun-26	PAID	2017177000	101201434066
94462	88	SONALI GADGE	HL	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	16075	1339	1205	18619	1568	121	0	0	0	0	0	1689	16930	NEFT A/C NO.5766815745	06-Jun-26	PAID	1116623399	102268917020
94463	87	AJEET KUMAR	HB	18456	0	0	0	0	18456	9	0	5358	0	0	0	0	0	0	0	5358	446	402	6206	523	41	0	0	0	0	0	564	5642	NEFT A/C NO.361401000001041	06-Jun-26	PAID	2019850328	102267499491
95273	97	YOGESH KUMAR	HB	18456	0	0	0	0	18456	21	0	12502	0	0	0	0	0	0	0	12502	1041	938	14481	1219	94	0	0	0	0	0	1313	13168	NEFT A/C NO.705202120003312	06-Jun-26	PAID	2019885552	102287239565
95274	95	RAMAWTAR	HB	18456	0	0	0	0	18456	9	0	5358	0	0	0	0	0	0	0	5358	446	402	6206	523	41	0	0	0	0	0	564	5642	NEFT A/C NO.44810382843	06-Jun-26	PAID	2019885557	101471537992
95404	98	VISHAL	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	1438	1295	19998	1684	130	0	0	0	0	0	1814	18184	NEFT A/C NO.062422010002579	06-Jun-26	PAID	2019893715	101789892421
95957	100	RUSTAM ALI	GARDNER	20371	0	0	0	0	20371	21	0	13800	0	0	0	0	0	0	0	13800	1150	1035	15985	1219	104	0	0	0	0	0	1323	14662	NEFT A/C NO.58240100006504	06-Jun-26	PAID	2019913076	102295928085
96677	104	NISHA ARYA	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.32448882167	06-Jun-26	PAID	2019953442	102319245797
97119	108	RAM MOHAN	HB	18456	0	0	0	0	18456	24	0	14289	0	0	0	0	0	0	0	14289	1190	1071	16550	1394	108	0	0	0	0	0	1502	15048	NEFT A/C NO.76908100001224	06-Jun-26	PAID	1116257798	101958894370
97498	109	HAREN GORH	HB	18456	0	0	0	0	18456	6	0	3572	0	0	0	0	0	0	0	3572	297	268	4137	348	27	0	0	0	0	0	375	3762	NEFT A/C NO.36527574142	06-Jun-26	PAID	1116702091	101739176249

