

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 JUNE-2026 to 30 JUNE-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	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	-	30
2	VISHAL	P	OFF	CO	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	-	30
3	SUFAL GHOSH	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	OFF	CO	CO	CO	-	30
4	DALAVIR	CO	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	CO	A	A	OFF	A	A	P	P	P	-	26
5	YOGESH KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	A	A	P	A	A	A	-	24
6	PRIYANKA DEVI	P	P	CO	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	30
7	POOJA DEVI	A	A	P	P	P	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	-	4
8	PRADEEP	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	-	30
9	NANHEN	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	P	-	30
10	RAHUL	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	CO	OFF	CO	P	P	P	P	P	OFF	P	-	30
11	RAVI KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	-	28
12	VIKASH KUMAR	CO	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	-	30
13	BALBEER SINGH	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30
14	RAMSHANKAR	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	CO	P	A	A	A	A	A	A	A	-	23
15	DEVENDRA	OFF	P	P	A	P	P	P	OFF	CO	CO	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	-	26
16	SANJAY	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	P	P	P	P	P	-	30
17	RAMESH SHAH	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	P	-	30
18	AJAY KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	CO	CO	OFF	CO	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	-	28
19	KANHAIYA LAL	P	OFF	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	-	29
20	SOHAN	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	CO	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30
21	RAJENDER KUMAR	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	P	CO	CO	CO	-	30
22	GUDIYA	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	-	30
23	RAJU	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	-	30
24	SIMA DEVI	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	A	OFF	P	P	P	P	P	P	-	27



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Attendance Register

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

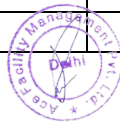
Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehladpur South Delhi New Delhi-110044

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

Wage Period From 1st JUNE-2026 to 30 JUNE-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	VISHAL	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	-	26
26	DASRATH	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	-	30
27	ALI HOSSAIN	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	-	30
28	AAMIR KHAN	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	CO	-	30
29	SUBHASH KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	-	27
30	GUDDU KUMAR	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	CO	-	30
31	RUSTAM ALI	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	-	30
32	SUNIL BHADUR	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	-	30
33	BRAJBABU	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	-	30
34	SUMAN SHUKLA	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	-	30
35	RAHUL	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	-	30
36	RADHE RAVIDAS	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	-	30
37	SON PAL	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	-	30
38	YASMIN PERVEEN	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	OFF	P	P	P	-	29
39	PRADEEP KUMAR SINGH	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	CO	P	P	OFF	P	P	P	-	30
40	NISHA ARYA	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	-	30
41	PRATIMA KUMARI	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	CO	-	30
42	RAM MOHAN	P	P	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	-	29
43	HAREN GORH	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	-	30
44	JYOTI	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	P	P	OFF	P	-	28
45	SUBODH		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	A	A	A	A	-	1
46	KUNTI											P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	20
47	SUNIL																								P	P	P	P	A	P	OFF	-	6



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

Name of the Owner- Mr. Asheesh Sabharwal

Name of the Establishment
Wage Period From 1st JUNE-26 to 30 JUNE-26

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

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.
87753	4	SOHAN LAL MAHAWAR	SUPERVISOR	22411	0	0	0	0	22411	30	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-Jul-26	PAID	N/A	101170403083
87757	8	RAHUL	HB	18456	0	0	0	0	18456	30	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-Jul-26	PAID	2019225676	101995922447
87771	9	VISHAL	HB	18456	0	0	0	0	18456	30	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-Jul-26	PAID	2018226264	101005086471
87772	10	PRADEEP	HB	18456	0	0	0	0	18456	30	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-Jul-26	PAID	2015729468	100661496209
87777	14	RAVI KUMAR	GARDNER	20371	0	0	0	0	20371	28	0	19013	0	0	0	0	0	0	0	19013	1584	1426	22023	1680	143	0	0	0	0	0	1823	20200	NEFT A/C NO.7456596285	06-Jul-26	PAID	2017053113	101258250187
87855	16	PRADEEP KUMAR SINGH	PB	20371	0	0	0	0	20371	30	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-Jul-26	PAID	6921316143	100267836256
87857	18	DASRATH	HB	18456	0	0	0	0	18456	30	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.43437721154	06-Jul-26	PAID	2015444385	100627391516
87858	19	NANHEN	HB	18456	0	0	0	0	18456	30	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-Jul-26	PAID	1112970175	100578210375
87883	23	RADHE RAVIDAS	HB	18456	0	0	0	0	18456	30	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.50100620490461	06-Jul-26	PAID	2019027320	101308616647
87884	24	SON PAL	HB	18456	0	0	0	0	18456	30	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-Jul-26	PAID	1111725061	100578031756
87892	31	PRIYANKA DEVI	HL	18456	0	0	0	0	18456	30	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-Jul-26	PAID	2017542756	100041000666
87894	33	DEVENDRA	HB	18456	0	0	0	0	18456	26	0	15995	0	0	0	0	0	0	0	15995	1332	1199	18526	1560	120	0	0	0	0	0	1680	16846	NEFT A/C NO.633202010003321	06-Jul-26	PAID	2017335321	100424724953
87895	34	JYOTI	HL	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	1435	1292	19953	1680	130	0	0	0	0	0	1810	18143	NEFT A/C NO.32670184361	06-Jul-26	PAID	2017445190	101343126346
87907	35	SANJAY	HB	18456	0	0	0	0	18456	30	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-Jul-26	PAID	2017024283	101247976104
87908	36	KANHAIYA LAL	GARDNER	20371	0	0	0	0	20371	29	0	19692	0	0	0	0	0	0	0	19692	1640	1477	22809	1740	148	0	0	0	0	0	1888	20921	NEFT A/C NO.5398393364	06-Jul-26	PAID	6931281084	101715186537
87911	39	POOJA DEVI	HL	18456	0	0	0	0	18456	4	0	2461	0	0	0	0	0	0	0	2461	205	185	2851	240	19	0	0	0	0	0	259	2592	NEFT A/C NO.919010053023843	06-Jul-26	PAID	2017923002	101106970795
87912	40	ALI HOSSAIN	HB	18456	0	0	0	0	18456	30	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.21348100000223	06-Jul-26	PAID	2016592476	101068155796



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 JUNE-26 to 30 JUNE-26

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehaldpur 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.
87915	42	RAHUL	HB	18456	0	0	0	0	18456	30	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-Jul-26	PAID	2017542620	100578938644
87916	43	RAMESH SHAH	HB	18456	0	0	0	0	18456	30	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-Jul-26	PAID	2015329752	100578886612
87917	44	YASMIN PERVEEN	SUPERVISOR	22411	0	0	0	0	22411	29	0	21664	0	0	0	0	0	0	0	21664	1805	1625	25094	1740	0	0	0	0	0	0	1740	23354	NEFT A/C NO.40189116557	06-Jul-26	PAID	N/A	100578219092
88137	46	AJAY KUMAR	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	1435	1292	19953	1680	130	0	0	0	0	0	1810	18143	NEFT A/C NO.6332500100205201	06-Jul-26	PAID	2019523453	100539192585
88177	45	SUBHASH KUMAR	HB	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	0	0	0	16610	1383	1246	19239	1620	125	0	0	0	0	0	1745	17494	NEFT A/C NO.3080001700204001	06-Jul-26	PAID	2019526582	102126182501
88404	94	SIMA DEVI	HL	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	0	0	0	16610	1383	1246	19239	1620	125	0	0	0	0	0	1745	17494	NEFT A/C NO.75520700053346	06-Jul-26	PAID	2019498864	102126182490
88933	51	VIKASH KUMAR	HB	18456	0	0	0	0	18456	30	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-Jul-26	PAID	1116278986	101245901082
89045	52	GUDDU KUMAR	HB	18456	0	0	0	0	18456	30	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-Jul-26	PAID	2019585891	102146110613
89126	53	RAJU	HB	18456	0	0	0	0	18456	30	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-Jul-26	PAID	2019585898	102146107443
90208	64	SOHAN	EXECUTIVE	25000	12500	0	0	261	37761	30	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-Jul-26	PAID	N/A	100640355626
90264	65	BRAJBABU	HB	18456	0	0	0	0	18456	30	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.34527806077	06-Jul-26	PAID	2017382703	100487833551
90265	63	SUNIL BAHADUR	HB	18456	0	0	0	0	18456	30	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-Jul-26	PAID	2214856515	100956997586
90512	66	BALBEER SINGH	HB	18456	0	0	0	0	18456	30	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-Jul-26	PAID	6927552798	101233653284
91066	72	RAJENDER KUMAR	HB	18456	0	0	0	0	18456	30	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-Jul-26	PAID	2019702620	101157836305
91520	75	DALAVIR	HB	18456	0	0	0	0	18456	26	0	15995	0	0	0	0	0	0	0	15995	1332	1199	18526	1560	120	0	0	0	0	0	1680	16846	NEFT A/C NO.061001001235	06-Jul-26	PAID	6930798371	101378101190
91673	77	SUFAL GHOSH	HB	18456	0	0	0	0	18456	30	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-Jul-26	PAID	2018355039	101704784078
91674	78	GUDIYA	HL	18456	0	0	0	0	18456	30	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-Jul-26	PAID	6923539242	100156713674



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 JUNE-26 to 30 JUNE-26

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehaldpur 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.
91675	76	SUMAN SHUKLA	HL	18456	0	0	0	0	18456	30	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-Jul-26	PAID	6931831604	101626682579
92631	81	AAMIR KHAN	SUPERVISOR	22411	0	0	0	0	22411	30	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-Jul-26	PAID	N/A	102229184001
94059	105	PRATIMA KUMARI	HL	18456	0	0	0	0	18456	30	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-Jul-26	PAID	1116600742	102220626940
94460	89	RAMSHANKAR	HB	18456	0	0	0	0	18456	23	0	14150	0	0	0	0	0	0	0	14150	1178	1061	16389	1380	107	0	0	0	0	0	1487	14902	NEFT A/C NO.6273241930	06-Jul-26	PAID	2017177000	101201434066
95273	97	YOGESH KUMAR	HB	18456	0	0	0	0	18456	24	0	14765	0	0	0	0	0	0	0	14765	1230	1107	17102	1440	111	0	0	0	0	0	1551	15551	NEFT A/C NO.705202120003312	06-Jul-26	PAID	2019885552	102287239565
95404	98	VISHAL	HB	18456	0	0	0	0	18456	26	0	15995	0	0	0	0	0	0	0	15995	1332	1199	18526	1560	120	0	0	0	0	0	1680	16846	NEFT A/C NO.062422010002579	06-Jul-26	PAID	2019893715	101789892421
95957	100	RUSTAM ALI	GARDNER	20371	0	0	0	0	20371	30	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.58240100006504	06-Jul-26	PAID	2019913076	102295928085
96677	104	NISHA ARYA	HL	18456	0	0	0	0	18456	30	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-Jul-26	PAID	2019953442	102319245797
97119	108	RAM MOHAN	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	1486	1338	20665	1740	134	0	0	0	0	0	1874	18791	NEFT A/C NO.76908100001224	06-Jul-26	PAID	1116257798	101958894370
97498	109	HAREN GORH	HB	18456	0	0	0	0	18456	30	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.36527574142	06-Jul-26	PAID	1116702091	101739176249
97509	113	SUNIL	HB	18456	0	0	0	0	18456	6	0	3691	0	0	0	0	0	0	0	3691	307	277	4275	360	28	0	0	0	0	0	388	3887	NEFT A/C NO.50255096856	06-Jul-26	PAID	1115579859	100633464242
97919	111	SUBODH	HB	18456	0	0	0	0	18456	1	0	615	0	0	0	0	0	0	0	615	51	46	712	60	5	0	0	0	0	0	65	647	NEFT A/C NO.1009104000108553	06-Jul-26	PAID	2214968320	101212248073
98041	112	KUNTI	HL	18456	0	0	0	0	18456	20	0	12304	0	0	0	0	0	0	0	12304	1025	923	14252	1200	93	0	0	0	0	0	1293	12959	NEFT A/C NO.235801000010278	06-Jul-26	PAID	2020008906	102349355315

