

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

Name and Address of Establishment in/
 under which contract is carried on

CBRE SOUTH ASIA PRIVATE LIMITED
7th & 6th Floor , DLF Square, M Block,
Jacaranda Marg, DLF City, Phase 2, Gurgaon.HR-1220C

Nature and Location of work
FACILITY SERVICES
Sterlite Power Grid Ventures Limited
F-1, Mira Corp. Suites, 1st Floor,
Mathura Rd. Delhi - 65

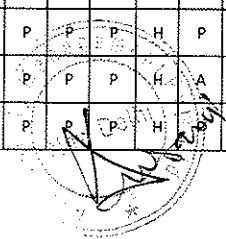
Name and Address of Principal Employer

Sterlite Power Grid Ventures Limited
F-1, Mira Corp. Suites, 1st Floor,
Mathura Rd. Delhi - 65

For the Month of

Aug-19

Sr. No	Name of workman	Father's /Husband's Name	Sex	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	Remarks	
1	RAJAN SIYAL	CHET RAM	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	A	
2	ISLAM KHAN	MEHBOOB KHAN	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
3	B SWAJIT PRADHAN	BAREN PRADHAN	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
4	RAKESH	BABU LAL	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
5	RAJ KUMAR	DHARMVEER SINGH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
6	GANESH CHAND BERA	BHAGWAN CHAND	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
7	SHANKAR BERA	GUNADHAR BERA	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
8	AKHILESH	KALU RAM	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
9	D-HARMENDER SINGH	PRANPATI	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
10	BILIAM BARA	ANTINUS BARA	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
11	SANDEEP	BALBIR SINGH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
12	HALEN MINJ	PRABHU SAHAY MINJ	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
13	PRADEEP KULLU	DHIRAJ KULLU	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
14	RITA TAMANG	W/O TARIK TAMANG	F	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
15	KENIT PANKAJ BARA	ESHAIYA BARA	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
16	CHETNA BISHT	D/O VINOD BISHT	F	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	H	P	P	OFF	P	A	P	P	P	P	P	P	P	P	P	P	P	P	
17	BABLOO CHOUDHARY	NARESH CHOUDHARY	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
18	GAUTAM RISHI	TANNU SINGH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	P	
19	AMRESH KUMAR	JAHARI SINGH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
20	KISHAN KUMAR	RAMANAND	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
21	SUNIL	RAM KISHAN	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	



REGISTER OF WAGES

Name And Address of Contractor

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

Name and Address of Establishment in/ under
 which contract is carried on

CBRE SOUTH ASIA PRIVATE LIMITED
PTI BLDG. ,,GR. FLOOR,4 PARLIAMENT STREET,
NEW DELHI-110001

Nature and Location of work

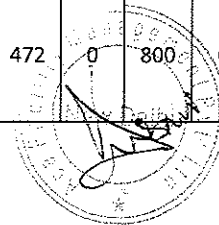
FACILITY SERVICES
Sterlite Power Grid Ventures Limited
F-1, Mira Corp. Suites, 1st Floor,
Mathura Rd. Delhi - 65

Name and Address of Principal Employer

CBRE SOUTH ASIA PRIVATE LIMITED
PTI BLDG. ,,GR. FLOOR,4 PARLIAMENT STREET,
NEW DELHI-110001
AUG-2019

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component			Gross Amount Paid	Deductions					Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	Total			
1	58113	RAJAN SIVAL		PB	15400	0	0	0	0	15400	30	14903	0	0	0	0	14903	0	0	14903	1788	112	0	0	1900	13003	ICICI A/C NO.46295203987622 94	
2	58115	ISLAM KHAN		SW	15296	5216	1271	0	1600	23383	31	15296	5216	1271	0	1600	23383	0	0	23383	1836	176	0	0	2012	21371	ICICI A/C NO.46295203908092 26	
3	58116	BISWAJIT PRADHAN		SR.HB	14000	494	0	800	0	15294	31	14000	494	0	800	0	15294	0	0	15294	1680	109	0	0	1789	13505	ICICI A/C NO.46295203908091 76	
4	58117	RAKESH		RB	15400	913	0	800	0	17113	31	15400	913	0	800	0	17113	0	0	17113	1848	123	0	0	1971	15142	ICICI A/C NO.46295203908093 09	
5	58125	RAJ KUMAR		RB	15400	913	0	800	0	17113	30	14903	884	0	774	0	16561	0	0	16561	1788	119	0	0	1907	14654	ICICI A/C NO.46295203908092 83	
6	58129	GANESH CHAND BERA		SR.HB	14000	494	0	800	0	15294	31	14000	494	0	800	0	15294	0	0	15294	1680	109	0	0	1789	13505	ICICI A/C NO.46295203908092 00	
7	58132	SHANKAR BERA		SR.PB	15400	472	0	800	0	16672	31	15400	472	0	800	0	16672	0	0	16672	1848	120	0	0	1968	14704	ICICI A/C NO.46295203908093 58	



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NEW DELHI-110001

Nature and Location of work

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Sterlite Power Grid Ventures Limited
F-1, Mira Corp. Suites, 1st Floor,
Mathura Rd. Delhi - 65

Name and Address of Principal Employer

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PTI BLDG. ,GR. FLOOR,4 PARLIAMENT STREET,
NEW DELHI-110001
AUG-2019

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature	
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total			
8	58133	AKHILESH		RB	15400	913	0	800	0	17113	31	15400	913	0	800	0	17113	0	0	17113	1848	123	0	0	1971	15142	NO.46295203908091 43	ICICI A/C
9	58134	DHARMENDER SINGH		MST	16962	0	0	0	0	16962	31	16962	0	0	0	0	16962	0	0	16962	2035	128	0	0	2163	14799	NO.46295203908091 92	ICICI A/C
10	58135	BILIJAM BARA		HB	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	NO.46295203908091 50	ICICI A/C
11	58269	SANDEEP		PB	15400	0	0	0	0	15400	31	15400	0	0	0	0	15400	0	0	15400	1848	116	0	0	1964	13436	NO.46295203908109 01	ICICI A/C
12	585C1	HALEN MINJ		HB	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	NO.46295253006825 48	ICICI A/C
13	59241	PRADEEP KULLU		HB	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	NO.46295203922509 81	ICICI A/C
14	59607	RITA TAMANG		SR.HL	14000	494	0	800	0	15294	31	14000	494	0	800	0	15294	0	0	15294	1680	109	0	0	1789	13505	NO.46295203926017 20	ICICI A/C

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PTI BLDG., GR. FLOOR, 4 PARLIAMENT STREET,
NEW DELHI-110001
AUG-2019

Wages Period : Monthly

Sr. No	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
15	59608	KENIT PANKAJ BARA		HB	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295203926017 12
16	59925	CHETNA B SHT		FDE	17000	5500	1544	0	0	24044	29	15903	5145	1444	0	0	22492	0	1875	24367	1908	0	0	0	1908	22459	NEFT TO UBI A/C NO.30780201088115 2
17	60403	BABLOO CHOUDHARY		RB	15400	913	0	800	0	17113	31	15400	913	0	800	0	17113	0	0	17113	1848	123	0	0	1971	15142	ICICI A/C NO.46295203926193 21
18	63452	GAUTAM RISHI		RB	15400	913	0	800	0	17113	30	14903	884	0	774	0	16561	0	0	16561	1788	119	0	0	1907	14654	ICICI A/C NO.46295203984429 21
19	64128	AMRESH KUMAR		PB	15400	0	0	0	0	15400	31	15400	0	0	0	0	15400	0	0	15400	1848	116	0	0	1964	13436	ICICI A/C NO.46295203939227 29
20	64129	KISHAN KUMAR		SUPERVISOR	16962	0	0	0	0	16962	30	16415	0	0	0	0	16415	0	0	16415	1970	124	0	0	2094	14321	ICICI A/C NO.46295203952235 63
21	66236	SUNIL		PB	15400	0	0	0	0	15400	30	14903	0	0	0	0	14903	0	0	14903	1788	112	0	0	1900	13003	ICICI A/C NO.46295253018090 82

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CBRE SOUTH ASIA PRIVATE LIMITED
7th & 6th Floor, DLF Square, M Block
Jacaranda Marg, DLF City, Phase 2, Gurgaon.HR-122008

Nature and Location of work **FACILITY SERVICES**
Sterlite Power Transmission Ltd
F-1, Mira Corp. Suites, 2nd Floor,
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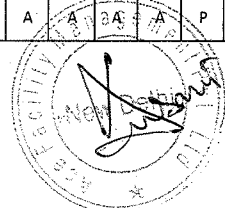
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For the Month of

Aug-19

Sr. No	Name of workman	Father's /Husband's Name	Sex	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	Remarks
1	KALPANA	UDDIN BAHADUR	F	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	
2	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	
3	SURENDAR	SIKH BIR	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	
4	SHAKTIPAD PRADHAN	BHAGBAR PRADHAN	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	
5	RAMESH KUMAR	NEKRAM	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	
6	PAVAN KUMAR	CHANDRAPAL SINGH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	
7	GOUTAM BERA	GOPAL BERA	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	
8	KARTIK BERA	GOURHARI BERA	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	
9	RAKESH KUMAR	BEER SINGH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	
10	PIYUSH KUMAR	LAKHPAT SINGH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	
11	TARIK TAMANG	BHIM LAL TAMANG	M	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	A	A	A	A	A	A	
12	SUNDER SINGH KANWAL	HIMAT SINGH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	
13	ANURAJ KUJUR	PHILMAR KUJUR	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	
14	DHARAMPAL KUMAR	KAILASH PRASAD	M	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	A	A	A	A	A	A	
15	ANIL BISAKARMA	MALIA BISAKARMA	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	
16	HARI SINGH	PURAN SINGH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	
17	SAMIR PAL	SHRISTIDHAR PAL	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	
18	PRADEEP KUMAR	BHARAM DUTT	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	
19	DEEPAK DAS	RAKHAL DAS	M							P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	
20	PAPAI DAS	DEEPAK DAS	M							P	P	P	P	OFF	A	A	A	A	A	A	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	



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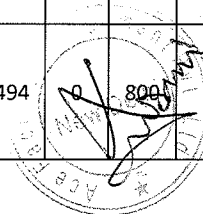
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1	53131	KALPANA		SR.HL	14000	494	0	800	0	15294	31	14000	494	0	800	0	15294	0	0	15294	1680	109	0	0	1789	13505	ICICI A/C NO.46295203976837 15
2	58111	NARENDER SINGH RAWAT		RB	15400	913	0	800	0	17113	31	15400	913	0	800	0	17113	0	0	17113	1848	123	0	0	1971	15142	ICICI A/C NO.46295203908092 59
3	58114	SURENDAR.		HB	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295203908093 74
4	58118	SHAKTIPAD PRADHAN		SW	15296	1500	208	0	1600	18604	31	15296	1500	208	0	1600	18604	0	0	18604	1836	140	0	0	1976	16628	ICICI A/C NO.46295203908093 41
5	58120	RAMESH KUMAR		SUPERVISOR	16962	0	0	0	0	16962	31	16962	0	0	0	0	16962	0	0	16962	2035	128	0	0	2163	14799	ICICI A/C NO.46295203908093 25
6	58122	PAVAN KUMAR		RB	15400	913	0	800	0	17113	31	15400	913	0	800	0	17113	0	0	17113	1848	123	0	0	1971	15142	ICICI A/C NO.45295203908092 75
7	58124	GOUTAM BERA		SR.HB	14000	494	0	800	0	15294	31	14000	494	0	800	0	15294	0	0	15294	1680	109	0	0	1789	13505	ICICI A/C NO.45295203908092 18



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

Name and Address of Establishment in/ under which contract is carried on

CBRE SOUTH ASIA PRIVATE LIMITED
PTI BLDG. ,GR. FLOOR,4 PARLIAMENT STREET,
NEW DELHI-110001

Nature and Location of work

FACILITY SERVICES
Sterlite Power Transmission Ltd
F-1, Mira Corp. Suites, 2nd Floor,
Mathura Rd. Delhi - 65

Name and Address of Principal Employer

CBRE SOUTH ASIA PRIVATE LIMITED
PTI BLDG. ,GR. FLOOR,4 PARLIAMENT STREET,
NEW DELHI-110001
AUG-2019

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
8	58127	KARTIK BERA		SR.PB	15400	472	0	800	0	16672	31	15400	472	0	800	0	16672	0	0	16672	1848	120	0	0	1968	14704	ICICI A/C NO.46295203988866 48
9	58130	RAKESH KUMAR		HB	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295203908093 17
10	58319	PIYUSH KUMAR		RP	15400	913	0	800	0	17113	31	15400	913	0	800	0	17113	0	0	17113	1848	123	0	0	1971	15142	ICICI A/C NO.46295203939278 01
11	59924	TARIK TAMANG		HB	14000	0	0	0	0	14000	11	4968	0	0	0	0	4968	0	0	4968	596	38	0	0	634	4334	ICICI A/C NO.46295203952235 71
12	59927	SUNDER SINGH KANWAL		RP	15400	913	0	800	0	17113	31	15400	913	0	800	0	17113	0	0	17113	1848	123	0	0	1971	15142	ICICI A/C NO.46295203939278 19
13	60406	ANURAJ KUJUR		HB	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	NEFT TO UBI A/C NO.30780201088175 9
14	63499	DHARAMPAL KUMAR		RP	15400	0	0	0	0	15400	11	5465	0	0	0	0	5465	0	0	5465	656	41	0	0	697	4768	ICICI A/C NO.46295203926198 47

REGISTER OF WAGES

Name And Address of Contractor

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

Name and Address of Establishment in/ under
which contract is carried on

CBRE SOUTH ASIA PRIVATE LIMITED
PTI BLDG. ,,GR. FLOOR,4 PARLIAMENT STREET,
NEW DELHI-110001

Nature and Location of work

FACILITY SERVICES
Sterlite Power Transmission Ltd
F-1, Mira Corp. Suites, 2nd Floor,
Mathura Rd. Delhi - 65

Name and Address of Principal Employer

CBRE SOUTH ASIA PRIVATE LIMITED
PTI BLDG. ,,GR. FLOOR,4 PARLIAMENT STREET,
NEW DELHI-110001
AUG-2019

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
15	63500	ANIL BISAKARMA		RB	15400	0	0	0	0	15400	31	15400	0	0	0	0	15400	0	0	15400	1848	116	0	0	1964	13436	ICICI A/C NO.46295203926198 39
16	64130	HARI SINGH		RB	15400	913	0	800	0	17113	31	15400	913	0	800	0	17113	0	0	17113	1848	123	0	0	1971	15142	ICICI A/C NO.46295203952235 55
17	64131	SAMIR PAL		RB	15400	913	0	800	0	17113	31	15400	913	0	800	0	17113	0	0	17113	1848	123	0	0	1971	15142	NEFT TO UBI A/C NO.30780201087055 4
18	65739	PRADEEP KUMAR		RB	15400	0	0	0	0	15400	31	15400	0	0	0	0	15400	0	0	15400	1848	116	0	0	1964	13436	ICICI A/C NO.46295203965917 52
19	66285	DEEPAK DAS		RB	14000	0	0	0	0	14000	19	8581	0	0	0	0	8581	0	0	8581	1030	65	0	0	1095	7486	ICICI A/C NO.46295253018090 25
20	66636	PAPAI DAS		RB	15400	0	0	0	0	15400	8	3974	0	0	0	0	3974	0	0	3974	477	30	0	0	507	3467	ICICI CHEQUE NO.

