

MUSTER ROLL

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

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

C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025

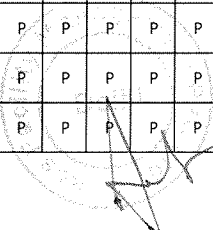
Nature and Location of work
FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
Dec-19

For the Month of.....

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	RATNA SARKAR	MANORANJAN	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26	
2	ANIL KUMAR	PHOOL BARI	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26	
3	MANOJ	ANIL	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26	
4	MANTOSH	GAURI SHANKER MALI	M	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26	
5	DYUTI KRISHNA	BASANT CHAKRABORTY	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	26	
6	SUBIR MALIK	SUSHIL MALIK	M	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26	
7	SUNIL	FULBARI	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	19
8	KAMAL GARGOLA	DEVIDUTT GARGOLA	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26	
9	BINIT KUMAR	BHARAT ROY	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26	
10	KAPIL	OM PRAKASH	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	26	
11	KETKI PANDEY	W/O AWADHESH PANDEY	F	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	19	
12	SANJAY KUMAR GUPTA	SHRIKUSHUN	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26	
13	GAYATRI	W/O SANJAY	F	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26	
14	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	M	P	OFF	P	P	P	P	A	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	21	
15	ROLI	W/O AKHILESH	F	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26	
16	BERTILA TIGGA	KARLUS KUJUR	M	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26	
17	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	M	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	17	
18	RAJESH KUMAR	PARMESHVAR YADAV	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	25	
19	DEEPA	DAN SINGH	F	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26	
20	AJAY SHAH	DINANATHH SHAH	M	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26	
21	RAM SINGH	SUBHAS	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26	



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under which contract is carried onC&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
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Nature and Location of work

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DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

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Dec-19

For the Month of

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	
22	AJAY	SUNDER LAL	M	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	26	
23	DARSHAN	GULSHAN	M	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	P	OFF	26
24	KAVITA TIWARI	SASMANI DUBEY	F	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	P	OFF	26
25	MANOJ BAGE	MOJESH BAGE	M	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	26
26	ANUP KUMAR	DOMNIK KUJUR	M	P	OFF	P	P	P	P	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	20	
27	REJABUL HAQUE	AJIMULLA	M	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	P	OFF	P	P	P	P	26	
43	OMI LAL	RAMPRASAD	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	P	P	P	26	
29	SUSHMA BAGE	D/O MAJESH BAGE	F	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	P	OFF	26
30	JYOTI DAHANGA	W/O SUSHIL LUGUN	F	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	P	OFF	26
31	BABLU	SHOBHA RAM	M	P	P	P	OFF	P	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	7	
32	JULIE	W/O SHASHI KANT	F	P	P	OFF	P	P	P	P	P	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	23
33	LAXMI PAIK	W/O DEBU PAIK	F	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	P	OFF	26
34	SUMAN KHALKHO	THOMAS KHALKHO	M	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	22	
35	SUBHASH TRIPATHI	ANADI CHARAN TRIPATHI	M	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	26	
36	RUPESH KUMAR	JANARDAN RAY	M	P	OFF	P	P	P	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	7	
37	NIRMAL XALOX	THOMAS XALOX	M	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	P	OFF	26
38	BALAMDINA TOPPO	D/O WILLIAM TOPPO	F	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26
39	ALOK KUJUR	NICHOT KUJUR	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	23	
40	UTTAM XALOX	THOMAS XALOX	M	A	P	P	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	A	7	
41	SUJAN TAMANG	AMARIT TAMANG	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	25
42	ETALIYAN KUMARI	D/O RAMLAL BIRHOR	F	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	P	OFF	26

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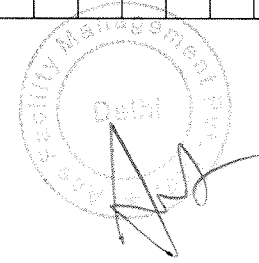
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43	KUDDUS ALI	SALAM MIA	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	26	
44	SUSHIL LUGUN	PARKAS LAUGUN	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	26	
45	CHMAN	MOOL CHANDR	M													P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	16	



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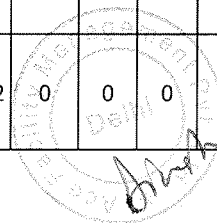
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DEC-2019

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	290	RATNA SARKAR		SITE EXECUTIVE	18462	0	0	0	3786	22248	26	18462	0	0	0	3786	22248	0	0	22248	2215	0	0	0	2215	20033	NEFT TO UBI A/C NO.307802010874 797
2	422	ANIL KUMAR		SUPERVISOR	16962	0	0	0	0	16962	26	16962	0	0	0	0	16962	0	0	16962	2035	128	0	0	2163	14799	ICICI A/C NO.462952039628 2014
3	10995	MANOJ		SUPERVISOR	16962	0	0	0	0	16962	26	16962	0	0	0	0	16962	0	0	16962	2035	128	0	0	2163	14799	ICICI A/C NO.462952039628 2022
4	11006	MANTOSH		POLISHER	15400	0	0	0	0	15400	26	15400	0	0	0	0	15400	0	0	15400	1848	116	0	0	1964	13436	ICICI A/C NO.462952039311 6560
5	15743	DYUTI KRISHNA		HB	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.462952530219 8758
6	25288	SUBIR MALIK		PB	15400	0	0	0	0	15400	26	15400	0	0	0	0	15400	0	0	15400	1848	116	0	0	1964	13436	ICICI A/C NO.462952530521 5971
7	27665	SUNIL		HB	14000	0	0	0	0	14000	19	10231	0	0	0	0	10231	0	0	10231	1228	77	0	0	1305	8926	ICICI A/C NO.462952039333 3778
8	39685	KAMAL GARGOLA		HB	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.462952530521 6359
9	4059	BINIT KUMAR		SUPERVISOR	16962	0	0	0	0	16962	26	16962	0	0	0	0	16962	0	0	16962	2035	128	0	0	2163	14799	ICICI A/C NO.462952530007 9687



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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		
10	4063	KAPIL		PB	15400	0	0	0	0	15400	26	15400	0	0	0	0	15400	0	0	15400	1848	116	0	0	1964	13436	ICICI A/C NO.46295253030 7557
11	45869	KETKI PANDEY		HL	14000	0	0	0	0	14000	19	10231	0	0	0	0	10231	0	0	10231	1228	77	0	0	1305	8926	ICICI A/C NO.46295253014 3046
12	46857	SANJAY KUMAR GUPTA		HB	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295203982 3581
13	46917	GAYATRI		HL	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295203933 5092
14	47379	SUJAY KUMAR PANDIT		HB	14000	0	0	0	0	14000	21	11308	0	0	0	0	11308	0	0	11308	1357	85	0	0	1442	9866	ICICI A/C NO.46295253030 7599
15	48523	ROLI		HL	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295253030 7581
16	49400	BERTILA TIGGA		HL	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295253042 9604
17	49404	NEERAJ CHAUDHARY		HB	14000	0	0	0	0	14000	17	9154	0	0	0	0	9154	0	0	9154	1098	69	0	0	1167	7987	ICICI A/C NO.46295203976 7160
18	50610	RAJESH KUMAR		POLISHER	15400	0	0	0	0	15400	25	14808	0	0	0	0	14808	0	0	14808	1777	112	0	0	1889	12919	ICICI A/C NO.46295203931 6578
19	51377	DEEPA		SUPERVISOR	16962	0	0	0	0	16962	26	16962	0	0	0	0	16962	0	0	16962	2035	128	0	0	2163	14799	ICICI A/C NO.46295203940 0664

FORM XVII

[See Rule78(2)(a)]

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
20	51467	AJAY SHAH		HB	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295203982 1560
21	51939	RAM SINGH		HB	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295253030 7573
22	52234	AJAY		HB	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295203951 4610
23	53052	DARSHAN		HB	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295203967 1733
24	53776	KAVITA TIWARI		HL	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295203976 3780
25	54118	MANOJ BAGE		STORE KEEPER	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295203949 8548
26	55012	ANUP KUMAR		HB	14000	0	0	0	0	14000	20	10769	0	0	0	0	10769	0	0	10769	1292	81	0	0	1373	9396	ICICI A/C NO.46295203957 9807
27	55013	REJABUL HAQUE		HB	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295203992 7871
28	57533	OMI LAL		HB	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295253021 0363
29	61290	SUSHMA BAGE		HL	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295203939 5631

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

C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025

Wages Period : Monthly

DEC-2019

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		
30	61293	JYOTI DAHANGA		HL	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295203939 5607
31	63992	BABLU		HB	14000	0	0	0	0	14000	7	3769	0	0	0	0	3769	0	0	3769	452	29	0	0	481	3288	ICICI A/C NO.46295253008 4936
32	64108	JULIE		HL	14000	0	0	0	0	14000	23	12385	0	0	0	0	12385	0	0	12385	1486	93	0	0	1579	10806	ICICI A/C NO.46295203952 7887
33	64173	LAXMI PAIK		HL	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295203999 3572
34	65313	SUMAN KHALKHO		HB	14000	0	0	0	0	14000	22	11846	0	0	0	0	11846	0	0	11846	1422	89	0	0	1511	10335	ICICI A/C NO.46295253008 8135
35	65546	SUBHASH TRIPATHI		HB	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295253008 9166
36	65912	RUPESH KUMAR		HB	14000	0	0	0	0	14000	7	3769	0	0	0	0	3769	0	0	3769	452	29	0	0	481	3288	ICICI A/C NO.46295253018 0346
37	66239	NIRMAL XALOX		HB	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295253018 9249
38	66240	BALAMDINA TOPPO		HL	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.46295253018 9223
39	66520	ALOK KUJUR		HB	14000	0	0	0	0	14000	23	12385	0	0	0	0	12385	0	0	12385	1486	93	0	0	1579	10806	ICICI A/C NO.46295253018 3175

FORM XVII

[See Rule78(2)(a)]

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
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
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Nature and Location of work

FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
DEC-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		
40	66521	UTTAM XALOX		HB	14000	0	0	0	0	14000	7	3769	0	0	0	0	3769	0	0	3769	452	29	0	0	481	3288	ICICI A/C NO.462952530181 3191
41	66954	SUJAN TAMANG		HB	14000	0	0	0	0	14000	25	13462	0	0	0	0	13462	0	0	13462	1615	101	0	0	1716	11746	ICICI A/C NO.462952530245 9242
42	67113	ETALIYAN KUMARI		HL	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.462952530216 7704
43	67146	KUDDUS ALI		HB	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.462952530217 0344
44	67522	SUSHIL LUGUN		HB	14000	0	0	0	0	14000	26	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.462952530217 1383
45	68186	CHMAN		HB	14000	0	0	0	0	14000	16	8615	0	0	0	0	8615	0	0	8615	1034	65	0	0	1099	7516	ICICI A/C NO.462952530523 2240

