

DETAILED STATEMENT

Transactions List - -ACE FACILITY MANAGEMENT PVT LTD (INR) - 184251000002

No.	Transaction ID	Value Date	Txn Posted Date	Cheque No.	Description	Cr / Dr	Transaction Amount (INR)
1	S1929864	01/01/2021	01/01/2021 01:21:42 PM	2512	CLG/Mr ERSAD ALI/SBI	DR	
2	S1929864	01/01/2021	01/01/2021 01:23:44 PM	2514	CLG/Mr MANIRUL HOQUE/SBI	DR	
3	S1929864	01/01/2021	01/01/2021 01:24:12 PM	2508	CLG/Mr MOJAMMEL SEKH/SBI	DR	
4	S1929864	01/01/2021	01/01/2021 01:29:24 PM	2506	CLG/SANOJ KUMAR/CAB	DR	
5	S5344323	01/01/2021	01/01/2021 03:42:09 PM	2494	TRF/BHARTI AIRTEL LTD/ICICI	DR	
6	S57629922	04/01/2021	04/01/2021 09:37:06 AM	-	CMS/000735466329/BHARTIVKUNJREWA RDNOV	DR	
7	S61559718	04/01/2021	04/01/2021 12:31:43 PM	2510	CLG/Mr Abdul Rajjak Sekh/SBI	DR	
8	S65052541	04/01/2021	04/01/2021 02:35:43 PM	-	BIL/ONL/000012735902/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
9	S65539656	04/01/2021	04/01/2021 02:56:15 PM	-	BIL/ONL/000012759775/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
10	S66253341	04/01/2021	04/01/2021 03:26:07 PM	-	CMS/000735747246/DABURMISCSEPT20 DIFFE	DR	
11	S67883619	04/01/2021	04/01/2021 04:34:52 PM	-	BIL/ONL/000012859225/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
12	S68759342	04/01/2021	04/01/2021 05:12:12 PM	-	BIL/ONL/000012875215/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
13	S68866750	04/01/2021	04/01/2021 05:16:37 PM	-	BIL/ONL/000012876492/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
14	S69003397	04/01/2021	04/01/2021 05:22:46 PM	-	BIL/ONL/000012878755/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
15	S69990646	04/01/2021	04/01/2021 06:02:23 PM	-	BIL/ONL/000012897585/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
16	S85342441	05/01/2021	05/01/2021 01:03:35 PM	2515	CLG/BANTU SINGH/KMB	DR	
17	S88984199	05/01/2021	05/01/2021 03:16:09 PM	-	BIL/ONL/000013787278/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
18	S89794392	05/01/2021	05/01/2021 03:50:03 PM	-	BIL/ONL/000013821790/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
19	S90453582	05/01/2021	05/01/2021 04:18:48 PM	-	BIL/ONL/000013850803/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
20	S91809564	05/01/2021	05/01/2021 05:14:06 PM	-	CMS/000736495378/AIRTELMAESARND ENCMS	DR	
21	S91809735	05/01/2021	05/01/2021 05:14:06 PM	-	CMS/000736495377/AIRTELMAESARND ENCMS	DR	
22	S91843115	05/01/2021	05/01/2021 05:15:19 PM	-	BIL/ONL/000013907831/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
23	S92413855	05/01/2021	05/01/2021 05:39:01 PM	-	BIL/ONL/000013930963/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
24	S93056618	05/01/2021	05/01/2021 06:04:43 PM	-	BIL/ONL/000013955148/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
25	M3191923	06/01/2021	06/01/2021 12:29:53 PM	2539	BULK-NEFT-PROCESS-0001221370	DR	
26	M3280144	06/01/2021	06/01/2021 01:52:48 PM	2545	BULK-NEFT-PROCESS-0001221774	DR	26448.
27	S12361453	06/01/2021	06/01/2021 03:56:52 PM	BT-100	BIL/ONL/000014761340/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	900901.0
28	M3337408	06/01/2021	06/01/2021 04:22:23 PM	2554	TRFR TO: ICICI BANK CREDIT CARD	DR	
29	S14480073	06/01/2021	06/01/2021 05:28:18 PM	-	BIL/ONL/000014840923/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
30	S14633614	06/01/2021	06/01/2021 05:34:05 PM	-	CMS/000737042089/STAFFOPSSALARYD EC202	DR	
31	S14664199	06/01/2021	06/01/2021 05:35:08 PM	-	CMS/000737043059/STAFFSALARYINTER NALD	DR	
32	S14717257	06/01/2021	06/01/2021 05:36:59 PM	-	BIL/ONL/000014848797/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
33	S14720105	06/01/2021	06/01/2021 05:37:06 PM	-	CMS/000737044446/ASCENDASARREARJ ULYTO	DR	
34	S14881650	06/01/2021	06/01/2021 05:43:07 PM	-	CMS/000737052175/ASCENDASARREARJ NTOSE	DR	
35	S14923975	06/01/2021	06/01/2021 05:44:40 PM	-	BIL/ONL/000014855842/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
36	M3122721	07/01/2021	07/01/2021 11:27:26 AM	2540	BULK-NEFT-PROCESS-0001223674	DR	
37	M3125314	07/01/2021	07/01/2021 11:29:56 AM	2542	BULK-NEFT-PROCESS-0001223688	DR	



38	M3148662	07/01/2021	07/01/2021 11:52:25 AM	2541	BULK-NEFT-PROCESS-0001223729	DR	
39	M3150335	07/01/2021	07/01/2021 11:54:05 AM	2546	BULK-NEFT-PROCESS-0001223717	DR	
40	M3159906	07/01/2021	07/01/2021 12:02:58 PM	2544	BULK-NEFT-PROCESS-0001223822	DR	
41	M3167785	07/01/2021	07/01/2021 12:10:21 PM	2549	BULK-NEFT-PROCESS-0001223924	DR	
42	M3169133	07/01/2021	07/01/2021 12:11:33 PM	2529	BULK-NEFT-PROCESS-0001223936	DR	
43	S30130542	07/01/2021	07/01/2021 12:47:22 PM	2530	CLG/ABU TALEB SEKH/UBI	DR	
44	S34345079	07/01/2021	07/01/2021 03:27:07 PM	-	CMS/000737756744/MEDANTAWAGESDE C20	DR	
45	S34947064	07/01/2021	07/01/2021 03:52:08 PM	-	CMS/000737783063/DLFEMPOROWAGE SDEC20	DR	
46	S35441232	07/01/2021	07/01/2021 04:13:26 PM	-	BIL/ONL/000015714340/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
47	S36289090	07/01/2021	07/01/2021 04:45:40 PM	-	BIL/ONL/000015742139/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
48	S37139228	07/01/2021	07/01/2021 05:18:09 PM	-	BIL/ONL/000015770147/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
49	S37858376	07/01/2021	07/01/2021 05:45:19 PM	-	BIL/ONL/000015794337/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
50	S38101288	07/01/2021	07/01/2021 05:54:45 PM	-	BIL/ONL/000015802702/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
51	S38135445	07/01/2021	07/01/2021 05:56:05 PM	-	BIL/ONL/000015803926/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
52	M3457274	07/01/2021	07/01/2021 07:02:40 PM	2558	BULK-NEFT-PROCESS-0001225802	DR	
53	M3457382	07/01/2021	07/01/2021 07:03:41 PM	2557	BULK-NEFT-PROCESS-0001225706	DR	
54	M3458503	07/01/2021	07/01/2021 07:10:31 PM	2556	BULK-NEFT-PROCESS-0001225779	DR	116462.00
55	M3467597	07/01/2021	07/01/2021 08:14:50 PM	2555	BULK-NEFT-PROCESS-0001225829	DR	114145.00
56	M338841	08/01/2021	08/01/2021 09:06:20 AM	2578	BULK-NEFT-PROCESS-0001227395	DR	
57	M339942	08/01/2021	08/01/2021 09:12:22 AM	2580	BULK-NEFT-PROCESS-0001227434	DR	
58	M3103237	08/01/2021	08/01/2021 11:07:11 AM	2569	BULK-NEFT-PROCESS-0001228069	DR	
59	M3121087	08/01/2021	08/01/2021 11:25:25 AM	2566	BULK-NEFT-PROCESS-0001228044	DR	
60	M3121254	08/01/2021	08/01/2021 11:25:44 AM	2567	BULK-NEFT-PROCESS-0001228046	DR	
61	M3160203	08/01/2021	08/01/2021 12:02:21 PM	2568	BULK-NEFT-PROCESS-0001228047	DR	
62	M3161842	08/01/2021	08/01/2021 12:03:48 PM	2570	BULK-NEFT-PROCESS-0001228133	DR	
63	M3173197	08/01/2021	08/01/2021 12:14:33 PM	2574	BULK-NEFT-PROCESS-0001228127	DR	
64	M3176035	08/01/2021	08/01/2021 12:16:55 PM	2571	BULK-NEFT-PROCESS-0001228114	DR	
65	M3185645	08/01/2021	08/01/2021 12:25:57 PM	2565	BULK-NEFT-PROCESS-0001228147	DR	
66	S55176226	08/01/2021	08/01/2021 02:07:29 PM	-	BIL/ONL/000016474777/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
67	S56754662	08/01/2021	08/01/2021 03:14:05 PM	-	CMS/000738315056/BHARTICMDDEC20R EWISE	DR	
68	S56908431	08/01/2021	08/01/2021 03:21:07 PM	-	CMS/000738321190/CHANKYAWAGEDEC 20CMS2	DR	
69	S56908824	08/01/2021	08/01/2021 03:21:07 PM	-	CMS/000738321189/CHANKYAMISCDEC2 0CMS2	DR	
70	S56908819	08/01/2021	08/01/2021 03:21:08 PM	-	CMS/000738321188/PARKINGMSDEC20	DR	
71	S57625110	08/01/2021	08/01/2021 03:53:20 PM	-	BIL/ONL/000016564660/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
72	S58034896	08/01/2021	08/01/2021 04:11:20 PM	-	BIL/ONL/000016579092/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
73	S58642739	08/01/2021	08/01/2021 04:37:06 PM	-	CMS/000738375299/AIRTELSALARYAGAI SNTP	DR	
74	S59388091	08/01/2021	08/01/2021 05:08:06 PM	-	CMS/000738409857/HERODELHIANDNOI DAWAD	DR	
75	S59445123	08/01/2021	08/01/2021 05:10:14 PM	-	BIL/ONL/000016627524/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
76	S59745895	08/01/2021	08/01/2021 05:22:06 PM	-	CMS/000738430985/DLFJASOLADDEC20DI FFWA	DR	
77	S59769500	08/01/2021	08/01/2021 05:23:05 PM	-	BIL/ONL/000016638444/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
78	S60032875	08/01/2021	08/01/2021 05:34:06 PM	-	CMS/000738441849/WEWORKMISCDEC2 0	DR	
79	S60032458	08/01/2021	08/01/2021 05:34:07 PM	-	CMS/000738441851/WEWORKINCENTIV EDEC20	DR	
80	S60101756	08/01/2021	08/01/2021 05:36:39 PM	-	BIL/ONL/000016649725/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	
81	S60131613	08/01/2021	08/01/2021 05:37:44 PM	-	BIL/ONL/000016650617/ICICI BANK PREPAID CARDS PAYABLE PREPAID	DR	





46, Lower Ground Floor,
Charmwood Plaza, Eros Garden
Faridabad, Haryana - 121 009, India
Ph.:91-129-4260400
Fax:91-129-4260410
E-mail : info@acefmindia.com
Cin NO: U74999D22009PTC189290

Ref: NEFT-12 BA -BT Eros-IBM-Olam-Sterlite- Wages

05-Jan-21

To
The Manager
ICICI Bank Limited
G - 1-4, Charmwood Plaza, Suraj kund, Faridabad
Haryana - 121009

Sub :- NEFT of Fund for Salary A/c for the month of DECEMBER - 2020

Sir,

You are requested to kindly remit payment through NEFT from our Account no :- 184251000002 to the undernoted details :-

S.No	Emp Code	Account No.	Beneficiary Bank & Branch	IFSC Code	Name	Amount
1	64837	307802010875851	UNION BANK OF INDIA	UBIN0530786	...	16446
2	69392	0993000102888855	PUNJAB NATIONAL BANK	PUNB0099300	SUDHANGSHU DALAI	12571
3	69402	50100205521002	HDFC BANK LTD.	HDFC0000396	MANOJ KUMAR	15438
4	61187	37103242500	STATE BANK OF INDIA	SBIN0016369	MUNES KUMAR	17441
5	64092	3682124643	CENTRAL BANK OF INDIA	CBIN0284109	RISHI SHARMA	8234
6	69060	307802010881403	UNION BANK OF INDIA	UBIN0530786	USHKA KATHI	8234
7	71970	307802010880439	UNION BANK OF INDIA	UBIN0530786	...	9531
8	69215	307802010880440	UNION BANK OF INDIA	UBIN0530786	...	9531
9	59925	307802010881152	UNION BANK OF INDIA	UBIN0530786	...	13188
10	60406	307802010881759	UNION BANK OF INDIA	UBIN0530786	...	5848

Total Amount =

116,462

Rupees One Lakh(s) Sixteen Thousand Four Hundred Sixty Two Only

For Ace Facility Management Pvt Ltd

Authorised Signatory



ICICI Bank
Charmwood Branch
G 1-4, Charmwood Plaza, Surajkund, Faridabad, Haryana - 121009.
RTGS / NEFT IFS Code : ICIC0001842

VALID FOR THREE MONTHS ONLY
06 JAN 2021
D D M Y Y Y

AG PAYEE

Pay your self Mc Bulk NEFT
Rupees One lac Sixteen thousand four hundred Sixty Two Only ₹ 1,16,462/-

A/c No. 184251000002

CCGEN CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited In India

FOR ACE FACILITY MANAGEMENT PVT LTD

19/11/20

0152481
00065
20025

AUTHORISED SIGNATORIES
Please sign above

⑈002556⑈ 1102292121 000002⑈ 30

ICICI UPLOAD SALARY DEC 2020

Code	CARD NO.	AMT.	NARRATION	NAME OF CUSTOMER	UNIT	DATE
67719	4629520395226095	14694	SAL DEC 20	IMARAN MALLIK		06.01.2021
62885	4629520397716895	10144	SAL DEC 20	SALEEM SEKH		06.01.2021
63850	4629520398444554	836	SAL DEC 20	SHYAMAL SARDAR		06.01.2021
65557	4629525300804779	9817	SAL DEC 20	SHIV KUMAR		06.01.2021
66080	4629525301809181	10144	SAL DEC 20	MONWAR ALI		06.01.2021
69821	4629525302168686	9817	SAL DEC 20	SANTOSH GHOSH		06.01.2021
68387	4629525305232802	10144	SAL DEC 20	ANCHHAR SK		06.01.2021
68782	4629525400114418	14694	SAL DEC 20	KULDEEP		06.01.2021
69148	4629525401830798	10144	SAL DEC 20	RAFIK MD		06.01.2021
69549	4629525401830764	10695	SAL DEC 20	DEEPAK GWALA		06.01.2021
69548	4629525401832786	8517	SAL DEC 20	MATIUR RAHAMAN SEKH		06.01.2021
69565	4629525401832802	10144	SAL DEC 20	SANTOSH KUMAR		06.01.2021
69536	4629525401832810	18759	SAL DEC 20	SATYKUMAR RAJAK		06.01.2021
69534	4629525401832828	10144	SAL DEC 20	TALAUDDIN SEKH		06.01.2021
71066	4629525401834022	11785	SAL DEC 20	ARFAN ALI		06.01.2021
69855	4629525403330201	10144	SAL DEC 20	RABINDRANATH DHAURIA		06.01.2021
71289	4629525403330300	10144	SAL DEC 20	RAKIBUL SHEKH		06.01.2021
71293	4629525403330334	7381	SAL DEC 20	SUSHIL EKKA		06.01.2021
71379	4629525403328841	9817	SAL DEC 20	ALANGIR MONDAL		06.01.2021
71517	4629525403333056	10144	SAL DEC 20	NASIRUDDIN SEKH		06.01.2021
71618	4629525403333957	10144	SAL DEC 20	MURTUJ ALI		06.01.2021
71662	4629525403331373	9490	SAL DEC 20	ANISETUS SORENG		06.01.2021
71663	4629525403331381	9817	SAL DEC 20	RAJU KARMAKAR		06.01.2021
71664	4629525403331399	1309	SAL DEC 20	HAPIJUL SK		06.01.2021
71665	4629525403331407	9817	SAL DEC 20	BIJAY KARMAKAR		06.01.2021
71758	4629525403335481	393	SAL DEC 20	RAHUL GIRI		06.01.2021
71774	4629525403333155	10144	SAL DEC 20	NIMAI MONDAL		06.01.2021
71775	4629525403333163	182	SAL DEC 20	MOHAMMAD MALLIK		06.01.2021
71861	4629525404805649	13272	SAL DEC 20	VIKAS TIWARI		06.01.2021
64835	4629520392563326	12603	SAL DEC 20	RAJ KUMAR CHAUDHRI		06.01.2021
64836	4629525303057516	11598	SAL DEC 20	ROY MINTAL		06.01.2021
52105	4629520395154552	12603	SAL DEC 20	ROJAN KUMAR BASNET		06.01.2021
64644	4629520396792475	14433	SAL DEC 20	RAM KISHAN	BRITISH TELECOM -DELHI	06.01.2021
64647	4629525301473004	14433	SAL DEC 20	SANJAY	BRITISH TELECOM -DELHI	06.01.2021
68029	4629525304040081	4980	SAL DEC 20	UTTAM BANDOPADHYAY	BRITISH TELECOM -DELHI	06.01.2021
71864	4629525404805680	12320	SAL DEC 20	SHAKTIPAD PRADHAN	BRITISH TELECOM -DELHI	06.01.2021
71864	4629525404805680	493	SAL DEC 20	SHAKTIPAD PRADHAN		06.01.2021
57131	4629525404743360	14803	SAL DEC 20	RUPESH MIDYA		06.01.2021
58347	4629525302198774	15296	SAL DEC 20	RAJIV		06.01.2021
58563	4629525304299646	15296	SAL DEC 20	SANJAY KUMAR		06.01.2021
58748	4629525305587791	15296	SAL DEC 20	JAMSHED ALAM		06.01.2021
59658	4629520392601399	15296	SAL DEC 20	AJAY BERA		06.01.2021
59661	4629520399239847	14803	SAL DEC 20	VINOD		06.01.2021
60736	4629520395224652	15296	SAL DEC 20	CHANDESHWAR PASWAN		06.01.2021
60959	4629520395224660	15296	SAL DEC 20	VINOD KUMAR		06.01.2021
65539	4629525300809174	15296	SAL DEC 20	ARENDRA KUMAR		06.01.2021
65561	4629525300804969	16841	SAL DEC 20	RAM CHANDAR		06.01.2021
69597	4629525401833909	15296	SAL DEC 20	SUMANT KUMAR RAY		06.01.2021
65564	4629525404662412	15296	SAL DEC 20	AKHILESH YADAV		06.01.2021
72054	4629525404810227	9718	SAL DEC 20	KANTI		06.01.2021
61205	4629520395225675	8733	SAL DEC 20	BALENDRA		06.01.2021
61195	4629520395225725	8234	SAL DEC 20	DEEPAK YADAV		06.01.2021
61175	4629520395225774	9077	SAL DEC 20	KULDEEP		06.01.2021
61203	4629520395225816	10007	SAL DEC 20	NEELENDRA KUMAR VISHWAKRMA		06.01.2021
61201	4629520395225832	8983	SAL DEC 20	RAMCHANDRA		06.01.2021
61234	4629520395225915	8234	SAL DEC 20	AJIT KUMAR SINGH		06.01.2021

ICICI UPLOAD SALARY DEC 2020

Code	CARD NO.	AMT.	NARRATION	NAME OF CUSTOMER	UNIT	DATE
61153	4629520395224983	9077	SAL DEC 20	DHARMENDER		06.01.2021
61212	4629520395225196	1023	SAL DEC 20	PREM SINGH		06.01.2021
61235	4629520395225311	9077	SAL DEC 20	MANISH SHARMA		06.01.2021
64350	4629520399924810	8234	SAL DEC 20	DAYANAND SAV		06.01.2021
66720	4629525302456842	8234	SAL DEC 20	BABOOLAL		06.01.2021
65642	4629525403432122	8983	SAL DEC 20	SURAJ		06.01.2021
71834	4629525403334195	8234	SAL DEC 20	YAUGENDR		06.01.2021
72016	4629525404802356	6735	SAL DEC 20	ANIL		06.01.2021
61204	4629520395225931	8733	SAL DEC 20	JANARDAN PANDIT		06.01.2021
61237	4629520395225956	4260	SAL DEC 20	PAWAN KUMAR SAROJA		06.01.2021
61143	4629525405044180	9077	SAL DEC 20	SUKHBIR		06.01.2021
61227	4629520395225287	9077	SAL DEC 20	ABHISHEK TANWAR		06.01.2021
61228	4629520395225295	10169	SAL DEC 20	AKHILESH		06.01.2021
61243	4629520397314204	10007	SAL DEC 20	PAWAN KUMAR		06.01.2021
61354	4629520395225428	8939	SAL DEC 20	MANISH SAROJ		06.01.2021
63714	4629520399864297	8234	SAL DEC 20	ROHIT		06.01.2021
68611	4629525305233149	8234	SAL DEC 20	ASTAB MONDAL		06.01.2021
71522	4629525403334583	8234	SAL DEC 20	GAJNA DEVI		06.01.2021
71523	4629525403334591	8234	SAL DEC 20	RAJ KUMARI		06.01.2021
72067	4629525404810359	4685	SAL DEC 20	GULAB		06.01.2021
64814	4629520399922517	8234	SAL DEC 20	AZAHAR UDDIN		06.01.2021
58116	4629525302198964	6431	SAL DEC 20	BISWAJIT PRADHAN		06.01.2021
58134	4629525302198972	7221	SAL DEC 20	DHARMENDER SINGH		06.01.2021
58129	4629525302198980	6431	SAL DEC 20	GANESH CHAND BERA		06.01.2021
58115	4629525302199004	4369	SAL DEC 20	ISLAM KHAN		06.01.2021
58125	4629525302199400	6738	SAL DEC 20	RAJ KUMAR		06.01.2021
58113	4629520398762294	3243	SAL DEC 20	RAJAN SIYAL		06.01.2021
58117	4629525302199418	7256	SAL DEC 20	RAKESH		06.01.2021
58132	4629525302199467	3529	SAL DEC 20	SHANKAR BERA		06.01.2021
60403	4629520392619821	7256	SAL DEC 20	BABLOO CHOUDHARY		06.01.2021
64128	4629520393922729	3243	SAL DEC 20	AMRESH KUMAR		06.01.2021
64129	4629520395223563	7221	SAL DEC 20	KISHAN KUMAR		06.01.2021
63452	4629520398442921	7256	SAL DEC 20	GAUTAM RISHI		06.01.2021
67813	4629525304038317	7256	SAL DEC 20	SHRI KISHAN		06.01.2021
68578	4629525305233313	3243	SAL DEC 20	SANTOSH SINGH		06.01.2021
58127	4629520398886648	7059	SAL DEC 20	KARTIK BERA		06.01.2021
58111	4629525302199384	7256	SAL DEC 20	NARENDER SINGH RAWAT		06.01.2021
58122	4629525302199392	5701	SAL DEC 20	PAVAN KUMAR		06.01.2021
58130	4629525302199426	2924	SAL DEC 20	RAKESH KUMAR		06.01.2021
58114	4629525302199475	1253	SAL DEC 20	SURENDER		06.01.2021
64130	4629520395223555	7256	SAL DEC 20	HARI SINGH		06.01.2021
71308	4629525403330490	7256	SAL DEC 20	SUNDER SINGH KANWAL		06.01.2021
71901	4629525404806001	5848	SAL DEC 20	DIKAN SET KHAKHA		06.01.2021
72086	4629525302199434	6705	SAL DEC 20	RAMESH KUMAR		06.01.2021

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