

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehladpur New Delhi-44Name and Address of Establishment in/
under which contract is carried onC&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 PROMENADE MALL
VASANT KUNJ, NEW DELHI

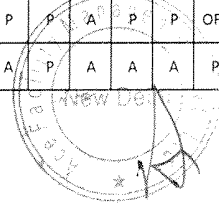
Name and Address of Principal Employer

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

For the Month of

JULY-2021

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	DILIP BARAILY	B.B. BARAILY	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	OFF	26	
2	KAPIL SINGH	MAHABIR SINGH	M	P	P	OFF	A	A	A	A	A	A	A	P	P	P	P	P	A	OFF	A	A	P	P	P	A	OFF	P	P	A	A	A	A	A	11	
3	DHARMENDER KUMAR	RAM CHANDER KUMAR	M	P	OFF	P	P	P	A	P	P	OFF	P	A	A	P	A	P	OFF	P	P	A	P	A	P	OFF	A	P	A	P	A	P	OFF	A	16	
4	RAMESH KUJUR	JORJA 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	P	P	P	P	P	OFF	P	26	
5	PRADIP MINJ	ATHNAS MINJ	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	
6	PRETAM RABIDAS	MOHAN RABIDAS	M	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	P	P	P	P	OFF	26	
7	ATIYAR RAHAMAN	AKBAR ALI	M	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	P	P	P	P	P	OFF	P	26
8	BABITA	W/O SUNIL KUMAR	F	P	OFF	P	A	P	A	P	P	OFF	P	A	P	A	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	OFF	P	20		
9	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	M	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	A	OFF	P	A	P	P	P	21	
10	IRFAN	LATIF AHMAD	M	P	P	OFF	A	A	A	A	A	P	OFF	P	A	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	18	
11	PUSPANJALI SUNA	RADHAKANTA SUNA	M	P	OFF	P	P	A	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	A	P	A	P	OFF	A	P	P	P	P	P	OFF	P	20	
12	RAMASHISH YADAV	RAMPALAT YADAV	M	P	A	P	P	A	A	A	A	P	A	A	P	A	A	P	A	A	A	P	A	A	P	A	A	A	A	P	A	A	A	A	9	
13	JANARDAN PASWAN	RAJO PASWAN	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	A	A	P	P	OFF	23		
14	MOHD SABIR	SERAJUL ISLAM	M	P	P	P	P	OFF	P	P	A	P	P	OFF	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	
15	PRADEEP KUMAR	SHIV CHARAN	M	P	P	P	A	A	A	A	A	P	A	A	P	A	A	P	P	P	A	A	A	A	P	A	A	A	A	A	A	A	A	A	9	
16	MANOJ KUMAR	RAJU KUMAR	M	P	A	A	A	P	A	P	A	A	A	P	A	A	A	P	A	A	A	P	A	A	A	P	A	A	A	P	A	A	P	9		
17	LALIT KERKETTA	SULAMAN	M	P	A	A	A	P	P	A	A	A	A	P	A	A	A	P	A	A	A	P	A	A	A	P	A	A	A	P	A	A	A	8		
19	VINAY EKKA	BILIYAM EKKA	M	P	P	A	A	A	A	A	P	A	A	A	A	A	A	A	A	P	A	A	A	A	P	A	A	A	A	P	A	P	P	A	9	
19	SHIV KUMAR	LT.SHRVAN PASWAN	M	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	A	A	A	A	A	A	A	16		
20	SITA	W/O LAXMI YADAV	F	A	P	P	A	P	P	OFF	P	P	P	A	P	P	P	OFF	P	A	A	P	P	A	OFF	P	A	A	P	P	P	OFF	P	A	18	
21	KAMAL	VED PRAKASH	M	A	A	A	A	P	A	A	P	A	P	A	A	A	P	A	A	A	A	P	A	A	A	P	A	A	P	A	A	P	A	A	8	



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VASANT KUNJ, NEW DELHI

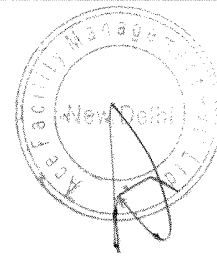
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43	MD BAPPA RAJ SEKH	SAHALOM SEKH	M	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	A	P	A	A	A	A	A	A	P	A	A	A	P	A	8
44	SUKUMAR JANA	SUBHASH JANA	M	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	A	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	21	
45	AMIT KUMAR	AHIBARAN LAL	M	P	OFF	P	P	A	P	P	OFF	A	P	P	P	P	A	OFF	P	P	P	A	P	P	OFF	P	P	P	A	A	P	OFF	P	20		
46	NOOR MOHAMMAD	BABLU SEKH	M	P	OFF	P	P	P	P	A	P	OFF	P	P	A	P	P	OFF	P	A	P	P	A	P	OFF	P	A	P	P	P	P	OFF	P	21		
51	SONU SINGH	ITWARI LAL	M	A	A	A	A	A	P	A	A	P	A	A	P	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	P	A	A	A	5
48	BHURA	SHOHAN	M		P	P	P	A	A	P	OFF	A	A	A	P	A	P	OFF	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7
49	NARESH	LT.SIRDAR	M		P	P	A	P	OFF	P	A	P	A	P	P	OFF	P	A	A	A	P	P	OFF	P	A	P	A	P	P	OFF	A	P	A	P	16	
50	BECHAN KUMAR RAY	TINKAURI HARIJNA	M		P	A	A	A	A	P	A	A	A	P	P	A	A	P	P	OFF	A	P	A	P	A	P	OFF	P	A	A	A	A	A	A	A	10
51	ROHIT KUMAR PASWAN	DURGA PASWAN	M			P	P	P	P	A	P	OFF	P	A	A	P	P	OFF	P	P	A	A	P	P	OFF	P	P	A	A	P	P	OFF	P	18		
52	PRADIP KUMAR	CHHOTE	M									P	P	P	A	P	OFF	P	A	P	A	P	P	OFF	P	A	P	A	P	P	OFF	P	A	14		
53	KAMLESH	CHHOTE	M									P	P	A	P	P	OFF	P	P	A	P	A	P	OFF	A	P	A	P	P	A	OFF	P	P	14		
56	SUSHEEL KUMAR	SALEEDEEN	M											P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	17		
55	PASHIR ALI	SABIRUL SEKH	M													P	P	P	P	A	A	OFF	P	A	P	A	A	P	OFF	P	P	A	P	10		
56	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	M													P	P	P	P	A	A	OFF	A	P	P	A	P	P	OFF	P	A	P	A	10		



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

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DLF PRC MENADE MALL
VASANT KUNJ, NEW DELHI

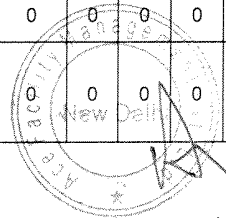
Name and Address of Principal Employer

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
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Wages Period : Monthly

JULY-2021

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of employees	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	10590	DILIP BARAILY		SITE EXECUTIVE	20430	11426	0	0	0	31856	26	20430	11426	0	0	0	31856	1702	1963	35521	2280	0	0	0	2280	33241	NEFT TO UBI A/C NO. 307802010872517
2	18669	KAPIL SINGH		SUPERVISOR	19291	0	0	0	0	19291	11	8162	0	0	0	0	8162	680	784	9626	861	0	0	400	1261	8365	ICICI PDC A/C NO. 4629525409798823
3	33254	DHARMENDER KUMAR		HB	15908	0	0	0	0	15908	16	9790	0	0	0	0	9790	815	941	11546	1108	87	0	0	1195	10351	ICICI PDC A/C NO. 4629525406067206
4	36241	RAMESH KUJUR		DC	17537	0	0	0	0	17537	26	17537	0	0	0	0	17537	1461	1685	20683	1848	156	0	0	2004	18679	ICICI PDC A/C NO. 4629525403340564
5	41810	PRADIP MINJ		DC	17537	0	0	0	0	17537	26	17537	0	0	0	0	17537	1461	1685	20683	1848	156	0	0	2004	18679	ICICI PDC A/C NO. 4629525406067271
6	44281	PRETAM RABIDAS		PB	17537	0	0	0	0	17537	26	17537	0	0	0	0	17537	1461	1685	20683	1848	156	0	0	2004	18679	NEFT TO A/C NO. 5154101001642
7	47408	ATYAR RAHAMAN		SUPERVISOR	19291	0	0	0	0	19291	26	19291	0	0	0	0	19291	1607	1854	22752	2035	0	0	0	2035	20717	ICICI PDC A/C NO. 4629525406067115
8	49432	BABITA		HL	15908	0	0	0	0	15908	20	12237	0	0	0	0	12237	1019	1176	14432	1385	109	0	0	1494	12938	ICICI PDC A/C NO. 4629525406067214
9	49599	DEBASHIS SAMANTA		HB	15908	0	0	0	0	15908	21	12849	0	0	0	0	12849	1070	1235	15154	1454	114	0	0	1568	13586	ICICI PDC A/C NO. 4629525406067156
10	52256	IRFAN		HB	15908	0	0	0	0	15908	18	11013	0	0	0	0	11013	917	1059	12989	1246	98	0	0	1344	11645	ICICI PDC A/C NO. 4629520393536297
11	55420	PUSPANJALI SUNA		HL	15908	0	0	0	0	15908	20	12237	0	0	0	0	12237	1019	1176	14432	1385	109	0	0	1494	12938	ICICI PDC A/C NO. 4629525406067255
12	58334	RAMASHISH YADAV		HB	15908	0	0	0	0	15908	9	5507	0	0	0	0	5507	459	529	6495	623	49	0	0	672	5823	ICICI PDC A/C NO. 4629525406066810
13	60129	JANARDAN PASWAN		HB	15908	0	0	0	0	15908	23	14072	0	0	0	0	14072	1172	1353	16597	1592	125	0	0	1717	14880	ICICI PDC A/C NO. 4629525406067297
14	61012	MOHD SABIR		SUPERVISOR	19291	0	0	0	0	19291	11	8162	0	0	0	0	8162	680	784	9625	861	0	0	500	1361	8265	ICICI PDC A/C NO. 4629520395749799



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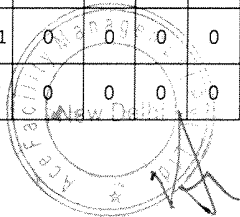
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VASANT KUNJ, NEW DELHI

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Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of employees	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	63704	PRADEEP KUMAR		HB	15908	0	0	0	0	15908	9	5507	0	0	0	0	5507	459	529	6495	623	49	0	0	672	5823	ICICI PDC A/C NO. 4629525406064377
16	64947	MANOJ KUMAR		HB	15908	0	0	0	0	15908	9	5507	0	0	0	0	5507	459	529	6495	623	49	0	0	672	5823	ICICI PDC A/C NO. 4629525406064450
17	64951	LALIT KERRKETTA		HB	15908	0	0	0	0	15908	8	4895	0	0	0	0	4895	408	470	5773	554	44	0	0	598	5175	ICICI PDC A/C NO. 4629525406064492
18	64952	VINAY EKKA		HB	15908	0	0	0	0	15908	9	5507	0	0	0	0	5507	459	529	6495	623	49	0	0	672	5823	ICICI PDC A/C NO. 4629525406064500
19	65078	SHIV KUMAR		HB	15908	0	0	0	0	15908	16	9790	0	0	0	0	9790	815	941	11546	1108	87	0	0	1195	10351	ICICI PDC A/C NO. 4629525406067289
20	65543	SITA		HL	15908	0	0	0	0	15908	18	11013	0	0	0	0	11013	917	1059	12989	1246	98	0	0	1344	11645	ICICI PDC A/C NO. 4629525406067263
21	65668	KAMAL		HB	15908	0	0	0	0	15908	8	4895	0	0	0	0	4895	408	470	5773	554	44	0	0	598	5175	ICICI PDC A/C NO. 4629525406064484
22	65910	MANTU PASWAN		HB	15908	0	0	0	0	15908	17	10401	0	0	0	0	10401	866	1000	12267	1177	93	0	0	1270	10997	ICICI PDC A/C NO. 4629525406067180
23	68013	RAHUL KUMAR		HB	15908	0	0	0	0	15908	11	6730	0	0	0	0	6730	561	647	7938	762	60	0	0	822	7116	ICICI PDC A/C NO. 4629525400681796
24	68301	ANKIT KUMAR		HB	15908	0	0	0	0	15908	20	12237	0	0	0	0	12237	1019	1176	14432	1385	109	0	0	1494	12938	ICICI PDC A/C NO. 4629525406067222
25	68389	PAWAN KUMAR RAI		HB	15908	0	0	0	0	15908	9	5507	0	0	0	0	5507	459	529	6495	623	49	0	0	672	5823	ICICI PDC A/C NO. 4629525406064468
26	68460	CHHABIDUL RAHAMAN		HB	15908	0	0	0	0	15908	21	12849	0	0	0	0	12849	1070	1235	15154	1454	114	0	0	1568	13586	ICICI PDC A/C NO. 4629525406067230
27	68984	AMIT PATRA		HB	15908	0	0	0	0	15908	20	12237	0	0	0	0	12237	1019	1176	14432	1385	109	0	0	1494	12938	NEFT TO A/C NO. 8812417740
28	69558	HARUN		HB	15908	0	0	0	0	15908	20	12237	0	0	0	0	12237	1019	1176	14432	1385	109	0	0	1494	12938	ICICI PDC A/C NO. 4629525401833164
29	71161	SALENDRA KUMAR		HB	15908	0	0	0	0	15908	8	4895	0	0	0	0	4895	408	470	5773	554	44	0	0	598	5175	ICICI PDC A/C NO. 4629525401831960
30	71187	JITENDRA KUMAR		HB	15908	0	0	0	0	15908	22	13461	0	0	0	0	13461	1121	1294	15876	1523	120	0	0	1643	14233	ICICI PDC A/C NO. 4629525403326845
31	71384	PANKAJ RAM		HB	15908	0	0	0	0	15908	9	5507	0	0	0	0	5507	459	529	6495	623	49	0	0	672	5823	ICICI PDC A/C NO. 4629525403328890



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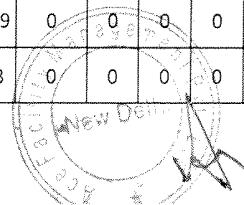
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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF			ADV	Total
32	71648	MINTU ALI		POLISHER	17537	0	0	0	0	17537	20	13490	0	0	0	0	13490	1124	1296	15910	1422	120	0	0	1542	14368	ICICI PDC A/C NO. 4629525406067198
33	71771	AKASH BAR		HB	15908	0	0	0	0	15908	20	12237	0	0	0	0	12237	1019	1176	14432	1385	109	0	0	1494	12938	ICICI PDC A/C NO. 4629525403333122
34	71904	VIKASH KUMAR		POLISHER	17537	0	0	0	0	17537	24	16188	0	0	0	0	16188	1349	1555	19092	1706	144	0	0	1850	17242	ICICI PDC A/C NO. 4629525404806050
35	71982	KRISHNAGOPAL DHARA		HB	15908	0	0	0	0	15908	17	10401	0	0	0	0	10401	866	1000	12267	1177	93	0	0	1270	10997	ICICI PDC A/C NO 4629525404800020
36	72006	MANJOO		HL	15908	0	0	0	0	15908	18	11013	0	0	0	0	11013	917	1059	12989	1246	98	0	0	1344	11645	ICICI PDC A/C NO. 4629525404802257
37	72122	SURAJIT HALDER		HB	15908	0	0	0	0	15908	21	12849	0	0	0	0	12849	1070	1235	15154	1454	114	0	0	1568	13586	ICICI PDC A/C NO. 4629525404803039
38	72251	GUDDI DEVI		HL	15908	0	0	0	0	15908	19	11625	0	0	0	0	11625	968	1117	13710	1315	103	0	0	1418	12292	ICICI PDC A/C NO. 4629525404805508
39	72541	LIPI BIBI KHATUN		HL	15908	0	0	0	0	15908	20	12237	0	0	0	0	12237	1019	1176	14432	1385	109	0	0	1494	12938	ICICI PDC A/C NO. 4629525406060466
40	72604	ANATH BANDHU GURIA		HB	15908	0	0	0	0	15908	19	11625	0	0	0	0	11625	968	1117	13710	1315	103	0	0	1418	12292	ICICI PDC A/C NO. 4629525406059781
41	72605	REJAK MIAH		HB	15908	0	0	0	0	15908	15	9178	0	0	0	0	9178	764	882	10824	1038	82	0	0	1120	9704	ICICI PDC A/C NO. 4629525406059799
42	72674	MD BAPPA RAJ SEKH		PB	17537	0	0	0	0	17537	9	6071	0	0	0	0	6071	506	583	7160	640	54	0	0	694	6466	ICICI PDC A/C NO. 4629525406058957
43	72674	MD BAPPA RAJ SEKH		POLISHER	17537	0	0	0	0	17537	8	5396	0	0	0	0	5396	450	518	6364	569	48	0	0	617	5747	ICICI PDC A/C NO. 4629525406058957
44	72816	SUKUMAR JANA		HB	15908	0	0	0	0	15908	21	12849	0	0	0	0	12849	1070	1235	15154	1454	114	0	0	1568	13586	ICICI PDC A/C NO. 4629525406060375
45	73327	AMIT KUMAR		HB	15908	0	0	0	0	15908	20	12237	0	0	0	0	12237	1019	1176	14432	1385	109	0	0	1494	12938	ICICI PDC A/C NO. 4629525406058387
46	73354	NOOR MOHAMMAD		HB	15908	0	0	0	0	15908	21	12849	0	0	0	0	12849	1070	1235	15154	1454	114	0	0	1568	13586	ICICI PDC A/C NO. 4629525406058668
47	73450	BHURA		HB	15908	0	0	0	0	15908	7	4283	0	0	0	0	4283	357	412	5052	485	38	0	0	523	4529	ICICI PDC A/C NO. 4629525410508278



REGISTER OF WAGES

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

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 PROMENADE 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
JULY-2021

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of employees	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		
48	73451	NARESH		HB	15908	0	0	0	0	15908	16	9790	0	0	0	0	9790	815	941	11546	1108	87	0	0	1195	10351	ICICI PDC A/C NO. 4629525410508286
49	73453	BECHAN KUMAR RAY		HB	15908	0	0	0	0	15908	10	6118	0	0	0	0	6118	510	588	7216	692	55	0	0	747	6469	ICICI PDC A/C NO. 4629525410508302
50	73456	ROHIT KUMAR PASWAN		HB	15908	0	0	0	0	15908	18	11013	0	0	0	0	11013	917	1059	12989	1246	98	0	0	1344	11645	ICICI PDC A/C NO. 4629525410508336
51	73467	SONU SINGH		HB	15908	0	0	0	0	15908	5	3059	0	0	0	0	3059	255	294	3608	346	28	0	0	374	3234	ICICI PDC A/C NO. 4629525409127692
52	73499	PRADIP KUMAR		HB	15908	0	0	0	0	15908	14	8566	0	0	0	0	8566	713	823	10102	969	76	0	0	1045	9057	ICICI PDC A/C NO. 4629525410507718
53	73500	KAMLESH		HB	15908	0	0	0	0	15908	14	8566	0	0	0	0	8566	713	823	10102	969	76	0	0	1045	9057	ICICI PDC A/C NO. 4629525410507726
54	73546	PASHIR ALI		HB	15908	0	0	0	0	15908	10	6118	0	0	0	0	6118	510	588	7216	692	55	0	0	747	6469	ICICI PDC A/C NO. 4629525410506660
55	73547	ASRAFUL ALOM		HB	15908	0	0	0	0	15908	10	6118	0	0	0	0	6118	510	588	7216	692	55	0	150	897	6319	ICICI PDC A/C NO. 4629525410506678
56	73550	SUSHEEL KUMAR		PB	17537	0	0	0	0	17537	17	11467	0	0	0	0	11467	955	1102	13524	1208	102	0	150	1460	12064	ICICI PDC A/C NO. 4629525410506702

