

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

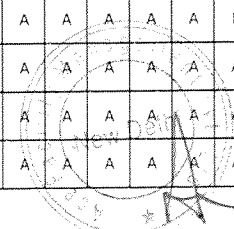
Name and Address of Principal Employer

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

For the Month of

SEPTEMBER-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	RATNA SARKAR	MANORANJAN	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	-	26	
2	ANIL KUMAR	PHOOL BARI	M	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	P	P	P	P	-	26	
3	MANTOSH	GAURI SHANKER MALI	M	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	P	P	P	-	26	
4	BINIT KUMAR	BHARAT ROY	M	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	P	P	P	-	26	
5	KAPIL	OM PRAKASH	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	25	
6	KETKI PANDEY	W/O AWADHESH PANDEY	F	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	A	P	A	P	OFF	P	P	A	A	P	P	OFF	P	P	P	A	P	-	19	
7	NUR MOHAMMAD SHEKH	ANSAR ALI	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	A	P	P	-	23		
8	GAYATRI	W/O SANJAY	F	P	A	P	P	OFF	P	P	A	P	P	A	OFF	P	A	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	A	A	-	18	
9	ROLI	W/O AKHILESH	F	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	A	OFF	P	A	P	P	-	20	
10	GULSHAN	MOHAR SINGH	M	P	P	P	OFF	P	A	P	A	A	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	22	
11	BERTILA TIGGA	KARLUS KUJUR	M	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	A	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	A	-	12	
12	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	M	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	P	-	22	
13	AJAY SHAH	DINANATHH SHAH	M	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	A	P	OFF	P	P	A	A	P	P	OFF	P	A	A	-	20	
14	RAM SINGH	SUBHAS	M	P	P	OFF	P	A	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	-	23	
15	AJAY	SUNDER LAL	M	P	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	-	23	
16	MANOJ BAGE	MOJESH BAGE	M	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	P	P	P	-	26
17	OMI LAL	RAMPRASAD	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	-	23	
18	PAPAI DAS	PRANESH DAS	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	A	P	OFF	P	-	22	
19	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	M	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	5
20	RAKESH	BABU LAL	M	P	P	OFF	P	P	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	6
21	PAVAN KUMAR	CHANDRAPAL SINGH	M	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	-	5
22	RAJ KUMAR	DHARMVEER SINGH	M	OFF	P	P	P	P	A	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	-	5
23	SHANKAR BERA	GUNADHAR BERA	M	P	P	P	P	OFF	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	A	-	6



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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/
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Nature and Location of work

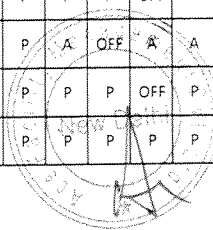
FACILITY SERVICES
DLF EMPORIO MALL
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24	DHARMENDER SINGH	PRANPATI	M	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	-	7	
25	SUSHMA BAGE	D/O MAJESH BAGE	F	P	P	OFF	P	P	P	A	P	P	OFF	P	A	P	P	A	P	OFF	A	P	P	A	P	P	OFF	P	P	A	P	P	P	-	20	
26	JYOTI DAHANGA	W/O SUSHIL LUGUN	F	P	P	OFF	A	P	P	P	P	A	OFF	P	P	A	P	P	A	OFF	P	A	P	P	P	OFF	A	P	P	A	P	P	-	19		
27	JULIE	W/O SHASHI KANT	F	P	A	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	A	P	P	A	OFF	P	A	P	A	A	A	A	A	A	-	15	
28	LAXMI PAIK	W/O DEBU PAIK	F	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	A	P	OFF	P	A	A	P	P	P	-	20	
29	NIRMAL XALOX	THOMAS XALOX	M	P	P	P	A	OFF	P	P	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	23	
30	NIRMAL XALOX	THOMAS XALOX	M	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	1
31	HAJRAT MIAH	MAJIRUDDIN MIAH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	P	A	-	23		
32	SANTOSH SINGH	BHUNESHWAR SINGH	M	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	-	6	
33	DHEERAJ	RAM SEWAK	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	A	P	P	P	P	-	23	
34	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	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	-	26	
35	SUJAN TAMANG	AMARIT TAMANG	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	P	P	A	P	P	OFF	P	P	P	P	P	-	23		
36	KAVITA TIWARI	W/O SASMANI DUBEY	M	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	OFF	P	A	P	P	P	A	OFF	P	A	P	P	P	-	20		
37	IMRANA	W/O JUNED AKHTAR	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	A	P	P	-	25		
38	RAJESH KUMAR	PARMESHWAR YADAV	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	-	26		
39	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	M	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	A	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	-	23		
40	DIKAN SET KHAKHA	RAJENDRA KHAKHA	M	P	P	P	P	OFF	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	-	7	
41	KUDDUS ALI	SAHALAM MIAH	M	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	-	22	
42	SIKANDER PASWAN	NAGINA PASWAN	M	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	OFF	P	A	P	P	P	A	OFF	P	P	P	P	P	-	22		
43	UTTAM XALOX	THOMAS XALOX	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	-	13	
44	SUBIR MALIK	SUSHIL MALIK	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	-	26		
45	MEHER NARANG	D/O RAMAN NARANG	F	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	



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Pul Peahdpur 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,
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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
SEPTEMBER-2021

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of	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	0290	RATNA SARKAR		SITE EXECUTIVE	20976	6758	0	0	0	27734	26	20976	6758	0	0	0	27734	1747	2016	31497	2756	0	0	1000	3756	27741	NEFT TO UBI A/C NO. 307802010874797
2	0422	ANIL KUMAR		SUPERVISOR	19291	1000	0	0	0	20291	26	19291	1000	0	0	0	20291	1607	1854	23752	2035	0	0	400	2435	21317	ICICI PDC A/C NO. 4629525406063155
3	11006	MANTOSH		POLISHER	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. 4629520393126560
4	4059	BINIT KUMAR		SUPERVISOR	19291	1000	0	0	0	20291	26	19291	1000	0	0	0	20291	1607	1854	23752	2035	0	0	400	2435	21317	ICICI PDC A/C NO. 4629525406063205
5	4063	KAPIL		PB	17537	0	0	0	0	17537	25	16863	0	0	0	0	16863	1405	1620	19888	1777	150	0	0	1927	17961	ICICI PDC A/C NO. 4629525406063247
6	45869	KETKI PANDEY		HL	15908	0	0	0	0	15908	19	11625	0	0	0	0	11625	968	1117	13710	1315	100	0	0	1418	12292	ICICI PDC A/C NO. 4629525406063213
7	46850	NUR MOHAMMAD SHEKH		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. 4629525406063312
8	46917	GAYATRI		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. 4629525403837908
9	48523	ROLI		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. 4629525410495070
10	48524	GULSHAN		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. 4629525406063262
11	49400	BERTILA TIGGA		HL	15908	0	0	0	0	15908	12	7342	0	0	0	0	7342	612	706	8660	831	65	0	0	896	7764	ICICI PDC A/C NO. 4629525406063270
12	49404	NEERAJ CHAUDHARY		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. 4629525406063163
13	51467	AJAY SHAH		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. 4629525406063171
14	51939	RAM SINGH		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. 4629525406063254

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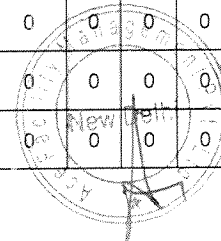
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Wages Period : Monthly

SEPTEMBER-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
15	52234	AJAY		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. 4629525404735440
16	54118	MANOJ BAGE		STORE KEEPER	15908	0	0	0	0	15908	26	15908	0	0	0	0	15908	1325	1529	18762	1800	141	0	0	1941	16821	ICICI PDC A/C NO. 462952C394978548
17	57533	OMI LAL		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. 4629525406063304
18	57957	PAPAI DAS		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. 4629525406063239
19	58111	NARENDER SINGH RAWAT		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. 4629525406066273
20	58117	RAKESH		HB	15908	0	0	0	0	15908	6	3671	0	0	0	0	3671	306	353	4330	415	33	0	0	448	3882	ICICI PDC A/C NO. 4629525406066307
21	58122	PAVANI KUMAR		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. 4629525406066281
22	58125	RAJ KUMAR		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. 4629525406066299
23	58132	SHANKAR BERA		HB	15908	0	0	0	0	15908	6	3671	0	0	0	0	3671	306	353	4330	415	33	0	0	448	3882	ICICI PDC A/C NO. 4629525406067321
24	58134	DHARMENDER SINGH		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. 4629525406066240
25	61290	SUSHMA BAGE		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. 4629520393925631
26	61293	JYOTI DAHANGA		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. 4629520393925607
27	64108	JULIE		HL	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. 4629525406063148
28	64173	LAXMI PAIK		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. 4629525406063197
29	66239	NIRMAL XALOX		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. 4629525410493091
30	66239	NIRMAL XALOX		PB	17537	0	0	0	0	17537	1	675	0	0	0	0	675	56	65	796	71	6	0	0	77	719	ICICI PDC A/C NO. 4629525410493091



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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

SEPTEMBER-2021

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		
31	68277	HAJRAT MIAH		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. 4629525406063296
32	68578	SANTOSH SINGH		HB	15908	0	0	0	0	15908	6	3671	0	0	0	0	3671	306	353	4330	415	33	0	0	448	3882	ICICI PDC A/C NO. 4629525406067347
33	69523	DHEERAJ		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. 4629525401833149
34	69785	SANJAY CHAUHAN		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. 0012141746
35	69978	SUJAN TAMANG		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. 4629525401831069
36	71186	KAVITA TIWARI		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. 4629525403326837
37	71221	IMRANA		EXECUTIVE	19291	917	0	0	0	20208	25	18549	882	0	0	0	19431	1545	1783	22759	1731	0	0	400	2131	20628	NEFT TO A/C NO. 6579001700072606
38	71294	RAJESH KUMAR		POLISHER	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. 4629525403330342
39	71493	SIDDHARTHA GAUTAM		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. 4629525410493083
40	71901	DIKAN SET KHAKHA		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. 4629525410560147
41	72082	KUDDUS ALI		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. 4629525404810615
42	72935	SIKANDER PASWAN		HB	15908	0	0	0	0	15908	22	13461	0	0	0	0	13461	1121	1294	15876	1523	120	0	0	1643	14233	NEFT TO A/C NO. 04871000046212
43	73372	UTTAM XALOX		HB	15908	0	0	0	0	15908	13	7954	0	0	0	0	7954	663	765	9382	900	71	0	0	971	8411	ICICI PDC A/C NO. 4629525406058791
44	73399	SUBIR MALIK		PB	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. 4629525410506124
45	73872	MEHER NARANG		CR EXE	22000	10000	0	0	0	32000	26	22000	10000	0	0	0	32000	0	0	32000	1800	0	0	0	1800	30200	NEFT TO A/C NO. 915010058624485

