

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

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

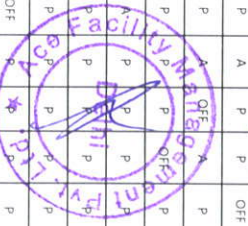
Nature and Location of work FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

For the Month of

G&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
JAN -2024

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	JYOTI DAHANGA	W/O SUSHIL LUGUN	F	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	21	
2	NEERAJ CHAUDHARY	RAMESHWAK CHAUDHARY	M	P	P	P	P	P	P	OFF	P	P	A	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	29
3	ALAY SHAH	DINANATHH SHAH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	P	P	P	P	24
4	LAXMI PAK	W/O DEBU PAK	F	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	30
5	SANJAY CHAUHAN	KAU CHARAN CHAUHAN	M	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	P	P	P	P	P	31
6	HASANUR MIAH	MALIBUDDIN MIAH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	29
7	SUSHIL LUGUN	PARKAS LAUGUN	M	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	P	P	P	P	P	29
8	BINEET KUMAR	BHARAT ROY	M	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	P	P	P	P	P	31
9	NUJUR MOHAMMAD SHEKH	ANSAR ALI	M	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	P	P	P	P	P	28
10	ANIL KUMAR	VIAAV KUMAR	M	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	P	P	P	P	P	31
11	JUGNU	PHULWARI	M	A	A	A	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	29
12	ANIL KUMAR	PHOOL BARI	M	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	P	P	P	P	P	31
13	KAMAL GARGOLA	DEVJUTT GARGOLA	M	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	P	P	P	P	P	29
14	OMI LAL	RAMPRASAD	M	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	P	P	P	P	P	29
15	IMRANA	W/O JUNEED AKHTAR	F	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	H	P	P	P	P	P	P	31
16	SUBIR MALIK	SUSHIL MALIK	M	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	P	P	P	P	P	31
17	PAPAI DAS	PRANESH DAS	M	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	29
18	ALATI BISWAKARMA	KISHOR BISWAKARMA	M	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	P	P	P	P	P	31
19	SUMAN KHALKHO	THOMAS KHALKHO	M	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	5
20	SWAPAN PATRA	SABBESEWAR PATRA	M	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	P	P	P	P	P	29
21	AKHIL TIRKEY	XAVIER TIRKEY	M	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	12
22	HARAT MIAH	MAHJUDDIN MIAH	M	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	P	P	P	P	P	29
23	KUDDUS ALI	SAHALAM MIAH	M	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	P	P	P	P	P	29
24	RAHIM BADDISHA MANDAL	RATIKUL ISLAM	M	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	P	P	P	P	P	29
25	RATIYA SARKAR	MANORANJAN	M	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	P	P	P	P	P	31
26	SANJAY KUMAR GUPTA	SHRIKUSHUN	M	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	P	P	P	P	P	30
27	PRASANJEET MALIK	SUSHIL MALIK	M	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	P	P	P	P	P	31
28	RAJESH KUMAR	PARNESHVAR YADAV	M	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	P	P	P	P	P	31
29	MANITU PASWAN	LAKSHMAN PASWAN	M	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	29



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JAN -2024

For the Month of

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30	HASANUR MIAH	RAHAMAT ALI MIAH	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	29		
31	MAANTOSH	GAURI SHAKKAR	M	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	P	P	P	P	P	P	P	P	31	
32	MAN BAHADUR SUNAR	DHAN BAHADUR SUNAR	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31	
33	DHEERAJ	RAM SEWAK	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
34	REABUL HAQUE	AIMKULLA	M	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	29	
35	KETKI PANDEY	W/O AWADHESH PANDEY	F	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	30	
36	GAVATRI	W/O SANJAY	F	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31	
37	RUPNARAYAN MANDAL	NANTU MANDAL	M	P	P	OFF	P	P	P	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	28	
38	JULIE	W/O SHAHSHI KANT	F	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
39	SIKANDER PASWAN	NAGINA PASWAN	M	P	P	P	P	P	P	OFF	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	P	16
40	AJAY	SUNDER LAL	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	29	
41	BERTIJA TIGGA	KARLUS KUUR	F	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	
42	SUJAY KUMAR PANDIT	DEBEN PANDIT	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
43	ROLI	W/O AKHILESH	F	P	P	P	OFF	P	P	P	A	A	A	A	A	P	P	P	P	P	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	25	
44	SUBHAM LAMA	SANJAY LAMA	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31	
45	KAVITA TIWARI	W/O SASMANI DUBEY	F	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31	
46	NIRMAL XALOY	THOMAS XALOY	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31	
47	KAPIL	OM PRAKASH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
48	SUJANI TAMANG	AAABRI TAMANG	M	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31	
49	AMIT BISWAS	CHAITANYA BISWAS	M	P	P	P	P	P	P	OFF	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	



FORM XVII

[See Rule 7(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-44Name and Address of Establishment in/ under
which contract is carried onC&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608,6th Floor,
DLF South Court, Saket, N.D.-110017.

Nature and Location of work

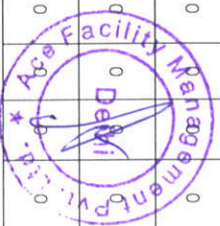
FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

Wages Period : Monthly

C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608,6th Floor,
DLF South Court, Saket, N.D.-110017.
JAN-2024

Sr. EMP. No. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Deductions					Net Payable	Signature		
				BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Gross Amount Paid	EPF	ESIC	LWF	MEDI			Total	
13	51467 AJAY SHAH		HB	17494	0	0	0	0	0	17494	24	13544	0	0	0	0	13544	0	0	13544	1394	102	0	0	1496	12048	NO.34460201009333
14	57533 OMI LAL		HB	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	1807	14558	NO.52010122215283 0
15	57957 PAPAI DAS		HB	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	1807	14558	NO.52010125921517 3
16	61293 JYOTI DAHANGA		HL	17494	0	0	0	0	0	17494	21	11851	0	0	0	0	11851	0	0	11851	1219	89	0	0	1308	10543	NEFT A/C NO.32766271972
17	64108 JULIE		HL	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	1932	15562	NO.24440100000304 1
18	64173 LAXMI PAIK		HL	17494	0	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	1869	15061	NEFT A/C NO.52010125807364 0
19	66239 NIRMAL XALOX		FC	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	19279	0	0	19279	1848	145	0	0	2493	17286	NEFT A/C NO.04871000047067
20	66869 PRASANJEET MALIK		B BOY	19279	714	0	0	0	0	19993	31	19279	714	0	0	0	19993	0	0	19993	1848	150	0	0	2498	17995	NEFT A/C NO.03970530000080 68
21	68277 HARAT MAHA		HB	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	1807	14558	NEFT A/C NO.33274468336
22	68667 ANIL KUMAR		SUPERVISOR	21215	0	0	0	0	0	21215	31	21215	0	0	0	0	21215	1741	2039	24995	2035	0	0	0	2535	22960	NEFT A/C NO.67780201001946 0
23	69783 SANJAY CHAUHAN		PB	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	19279	0	0	19279	1848	145	0	0	2493	17286	NEFT A/C NO.110128384273
24	69978 SUJAN TAWANG		FC	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	19279	0	0	19279	1848	145	0	0	2493	17286	NEFT A/C NO.1214195964



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HR-36/2, 60 Feet Road
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Nature and Location of work

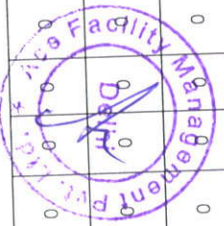
FACTUITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

Wages Period : Monthly

C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
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JAN-2024

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Deductions						Net Payable	Signature				
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Gross Amount Paid	EPF	ESIC	LWF	MEDI	Total						
25	71186	KAVITA TIWARI		HE	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	17494	0	0	17494	1800	132	0	0	1932	15562	NO.65790017000824 54
26	71221	IMRANA		EXECUTIVE	21215	5000	0	0	1668	27883	31	21215	5000	0	0	1668	27883	1741	2039	31663	1800	0	0	400	2200	29863	NO.50100470024445	NEFT A/C			
27	71294	RAJESH KUMAR		POLISHER	19279	0	0	0	0	19279	31	19279	0	0	0	0	19279	0	0	19279	1848	145	0	500	2493	17286	NO.52010125378339 9	NEFT A/C			
28	71368	ALAIT BISWAKARMA		B BOY	19279	0	0	0	0	19279	31	19279	0	0	0	0	19279	0	0	19279	1848	145	0	500	2493	17286	NO.9814265247	NEFT A/C			
29	72082	KUDDUS ALI		HB	17494	0	0	0	0	17494	29	16365	0	0	0	16365	0	0	16365	1684	123	0	0	1807	14558	NO.9814265247	NEFT A/C				
30	72935	SIKANDER PASWAN		HB	17494	0	0	0	0	17494	16	9029	0	0	0	9029	0	0	9029	929	68	0	0	997	8032	NO.04871000046212	NEFT A/C				
31	73245	SUMAN KHARKHO		HB	17494	0	0	0	0	17494	5	2822	0	0	0	2822	0	0	2822	290	22	0	0	312	2510	NO.49281011001193 5	NEFT A/C				
32	73399	SUBIR MAJIK		BL	19279	3378	0	0	0	22657	31	19279	3378	0	0	0	22657	0	0	22657	1848	170	0	500	2518	20639	NO.3115318467	NEFT A/C			
33	73498	REHABUL HAQUE		HB	17494	0	0	0	0	17494	29	16365	0	0	0	16365	0	0	16365	1684	123	0	0	1807	14558	NO.52010122220392 3	NEFT A/C				
34	74265	HASANUR MIAH		HB	17494	0	0	0	0	17494	29	16365	0	0	0	16365	0	0	16365	1684	123	0	0	1807	14558	NO.91901006093390 4	NEFT A/C				
35	75090	RAHIM BAOSHA MANDAL		HB	17494	0	0	0	0	17494	29	16365	0	0	0	16365	0	0	16365	1684	123	0	0	1807	14558	NO.5762101002291	NEFT A/C				
36	76073	AKHIL TIRKEY		HB	17494	0	0	0	0	17494	12	6772	0	0	0	6772	0	0	6772	697	51	0	0	748	6024	NO.341901506393	NEFT A/C				



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[See Rule 8(1)(a)]

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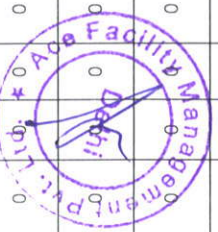
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Wages Period : Monthly

JAN-2024

Sr. EMP. No. ID	Name of Employee	S.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	MEDI	Total		
37	MAN BAHADUR SUNAR		B BOY	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	0	19279	0	0	19279	1848	145	0	500	2493	17286	NEFT A/C NO.21340100019937
38	DHEERAJ		HB	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	16365	0	0	16365	1684	123	0	0	1807	14558	NEFT A/C NO.10530100011886
39	SWAPAN PATRA		HB	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	16365	0	0	16365	1684	123	0	0	1807	14558	NEFT A/C NO.7746599638
40	ROLI		HL	17494	0	0	0	0	0	17494	25	14108	0	0	0	0	0	14108	0	0	14108	1452	106	0	0	1558	12550	NEFT A/C NO.3834065822
41	MANTU PASWAN		HB	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	16365	0	0	16365	1684	123	0	0	1807	14558	NEFT A/C NO.60811011000351
42	RUPNABAYAN MANDAL		HB	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	15801	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO.6346638730
43	HASANUR MIAH		HB	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	16365	0	0	16365	1684	123	0	0	1807	14558	NEFT A/C NO.78270001000116
44	MANTOSH		POLISHER	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	0	19279	0	0	19279	1848	145	0	500	2493	17286	NEFT A/C NO.20218252363
45	ALAY		HB	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	16365	0	0	16365	1684	123	0	0	1807	14558	NEFT A/C NO.60811011000196
46	SUJAY KUMAR PANDIT		HB	17494	0	0	0	0	0	17494	30	16930	0	0	0	0	0	16930	0	0	16930	1742	127	0	0	1869	15061	NEFT A/C NO.52029101744185
47	SUSHIL LUGUN		HB	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	16365	0	0	16365	1684	123	0	0	1807	14558	NEFT A/C NO.50100461357698
48	SUBHAM LAMA		B BOY	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	0	19279	0	0	19279	1848	145	0	500	2493	17286	NEFT A/C NO.40659279575



REGISTER OF WAGES

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehaldpur New Delhi-44Name and Address of Establishment in/ under
which contract is carried onC&W Property Management Services India Pvt. Ltd.DSO 601-603, 607-608, 6th Floor,DLF South Court, Saket, N.D.-110017.

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.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D.-110017.

Wages Period : Monthly

JAN-2024

Sr. EMP. No. ID	Name of Employee	SI.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	MEDI	Total	
49	83806 AMIT BISWAS		इ	17494	0	0	0	0	0	17494	26	14672	0	0	0	0	14672	0	0	14672	1510	111	0	0	1621	13051	NEFT A/C NO:50100533041080
				900516	12250	0	0	0	16419	929185	1372	817384	12250	0	0	16419	846053	9318	8156	863527	81900	5356	0	9200	96456	776271	

