M/S ADVANCE HIGH TECH SECURITY
SITE NAME-RGCI & RC SECTOR -5 ROHINI DELHI-110085
SALARY SHEET FOR THE MONTH OF JANUARY-2021

S. No.	Name	Card No	Desig	Date of joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Paid H/D	Total Days	Total Payable amount	Only for PF Wages	Emp PF contribution	Emp ESI contribution	Total duduction	Net Payable amount	Net amont transferred to Bank	Remarks	Signature
1	SANTOSH KUMAR	301	T.L.	08.05.2020	100566256767	2013005319	18797	25	1	26	18797	15000	1800	141	1941	16856	16856	BankTrans.	
2	SANDEEP SINGH	302	T.L.	22.04.2020	100551204373	1114348147	18797	24	1	25	18074	15000	1800	136	1936	16138	16138	BankTrans.	
3	SHAMBHU KUMAR PASWAN	210	T.L.	26.11.2019	101419412060	1013823285	18797	25	1	26	18797	15000	1800	141	1941	16856	16856	BankTrans.	
4	PARDEEP KUMAR SINGH	312	T.L.	04.03.2020	100512304105	1115577534	18797	23	1	24	17351	15000	1800	130	1930	15421	15421	BankTrans.	
5	SURESH KUMAR	808	T.L.	01.09.2020	100511915083	1013508445	18797	25	1	26	18797	15000	1800	141	1941	16856	16856	BankTrans.	
6	GOPAL	318	H/K	22.07.2020	101414598345	1114348227	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
7	BHARAT KR	323	H/K	09.08.2020	100551205569	1114287403	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
8	VISHAL	340	H/K	18.08.2020	100551205582	1114212014	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
9	RAM KUMAR	345	H/K	18.08.2020	100551205697	2213638435	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
10	PAWAN II	353	H/K	02.08.2020	100551202960	1114211976	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
11	SHRVAN KUMAR MANDAL	474	H/K	02.08.2020	100915316573	1114857129	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
12	UTTAM SINGH	485	H/K	09.06.2020	100957444974	1116329250	15492	22	1	23	13704	13704	1645	103	1747	11957	11957	BankTrans.	
13	BRAJENDRA KUMAR	497	H/K	04.08.2020	101086023345	1115070046	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
14	DILIP KUMAR	502	H/K	05.07.2020	101129049712	1115112932	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
15	ANITA	520	H/K	24.06.2020	101219575727	1115201046	15492	22	1	23	13704	13704	1645	103	1747	11957	11957	BankTrans.	
16	KAPIL	521	H/K	02.08.2020	101228120643	1115219682	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
17	MANISH KUMAR	522	H/K	02.08.2020	101226699638	1115219688	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
18	PYARE LAL	527	H/K	09.06.2020	101048119563	1115256045	15492	20	0	20	11917	11917	1430	89	1519	10398	10398	BankTrans.	
19	CHANDNI	532	H/K	18.08.2020	101270907713	1115270875	15492	23	0	23	13704	13704	1645	103	1747	11957	11957	BankTrans.	

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20	RAGHUNANDAN KUMAR	548	H/K	18.08.2020	101361915112	1115396117	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
21	KARTIK	549	H/K	18.08.2020	100758416227	1115396112	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
22	SACHIN	565	H/K	11.05.2020	101419412094	1115487433	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
23	SURENDRA KUMAR SINGH	568	H/K	19.07.2020	101419412115	1013645087	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
24	LOKENDER KUMAR	569	H/K	05.07.2020	101419412127	1014012424	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
25	PRABHA DEVI	571	H/K	30.08.2020	101419412136	1013847198	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
26	RAVI KUMAR	583	H/K	11.05.2020	101419412162	1014056066	15492	22	1	23	13704	13704	1645	103	1747	11957	11957	BankTrans.	
27	ANUBHAV SINGH	587	H/K	21.07.2020	101087749327	1014178107	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
28	POOJA KUMARI	598	H/K	19.07.2020	101217651935	1014254513	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
29	NEERAJ KUMAR	613	H/K	18.08.2020	101446308748	1115523767	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
30	AMIT KUMAR	614	H/K	18.08.2020	101446308814	1115523790	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
31	NIPU DEVI	619	H/K	18.08.2020	101458714825	1115543485	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
32	MUINUDDEEN	630	H/K	18.08.2020	101167949217	1115561340	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
33	ANUJ SHARMA	C-01	H/K	03.01.2021	100724883569	1013926537	15492	23	1	24	14300	14300	1716	107	1823	12477	12477	BankTrans.	
34	SUDHNSHU KUMAR	C-02	H/K	13.01.2021	101485167168	1013926536	15492	13	0	13	7746	7746	930	58	988	6758	6758	BankTrans.	
35	GULSHAN KUMAR	C-726	H/K	18.03.2020	101575118131	1115710150	15492	3	0	3	1788	1788	215	13	228	1560	1560	BankTrans.	
36	RAVINDRA	C-820	H/K	16.10.2020	100732250016	1114827115	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
37	ANIL KUMAR	M-01	H/K	01.07.2020	101485166730	1115577438	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
38	SURAJ	M-02	H/K	01.07.2020	101262780101	1115577511	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	

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39	MANOJ KUMAR	M-03	H/K	01.07.2020	101176538245	1115577516	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
40	RAM KUMAR	M-04	H/K	01.07.2020	101485166748	1115577444	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
41	SHIVENDER KUMAR	M-05	H/K	01.07.2020	101485166753	1115577456	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
42	DEEPAK	M-06	H/K	01.07.2020	100511528677	1115577541	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
43	RAKESH KUMAR JHA	674	H/K	13.05.2020	101365562711	1115595296	15492	21	1	22	13109	13109	1573	98	1671	11437	11437	BankTrans.	
44	KOMAL KUMARI	676	H/K	09.06.2020	101497092840	1115595345	15492	22	1	23	13704	13704	1645	103	1747	11957	11957	BankTrans.	
45	MANOJ PASWAN	677	H/K	20.07.2020	101497092864	1115595365	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
46	SHIVAM SINGH	678	H/K	03.08.2020	101497092872	1115595373	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
47	SONU KUMAR	681	H/K	13.05.2020	101497730204	1115595429	15492	22	1	23	13704	13704	1645	103	1747	11957	11957	BankTrans.	
48	RAJEEV KUMAR	695	H/K	08.07.2020	101517468839	1115622121	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
49	MUKESH KUMAR	700	H/K	04.08.2020	101528815510	1115634387	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
50	VIKAS KUMAR SAH	705	H/K	21.07.2020	101322799725	1115643527	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
51	BHANU PRATAP SINGH	706	H/K	04.08.2020	101203164931	1115643544	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
52	ATUL	708	H/K	19.08.2020	101564885336	1115643538	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
53	AJAY KUMAR BARAR	721	H/K	18.07.2020	101461682976	1115705839	15492	19	0	19	11321	11321	1359	85	1443	9878	9878	BankTrans.	
54	SAHIL KUMAR	729	H/K	12.08.2020	101597453626	1115728009	15492	21	1	22	13109	13109	1573	98	1671	11437	11437	BankTrans.	
55	SHAHINA	739	H/K	08.07.2020	101426539288	1115744057	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
56	KANDHI LAL	740	H/K	07.07.2020	101488336440	1115744060	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
57	MOHIT SHARMA	741	H/K	07.07.2020	101596370249	1115744063	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	

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58	MANMOHAN SINGH	743	H/K	07.07.2020	101433399944	1115744068	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
59	MOHIT KUMAR GUPTA	744	H/K	07.07.2020	101454635198	1115744071	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
60	IMRAN KHAN	748	H/K	10.07.2020	101186780620	1115744084	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
61	KUMARI SHALINI	751	H/K	23.07.2020	101181778376	1115744093	15492	15	0	15	8938	8938	1073	67	1140	7798	7798	BankTrans.	
62	SUNIL	752	H/K	06.08.2020	101291452645	1114226715	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
63	GOVIND SINGH	753	H/K	05.08.2020	101601223663	1115752084	15492	1	0	1	596	596	72	4	76	520	520	BankTrans.	
64	KARAMBIR SINGH	755	H/K	05.08.2020	101459740095	6718511997	15492	20	0	20	11917	11917	1430	89	1519	10398	10398	BankTrans.	
65	KRANTI	757	H/K	06.08.2020	101600713062	1115749638	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
66	SAVITRI	758	H/K	18.08.2020	100957444919	1114929236	15492	12	1	13	7746	7746	930	58	988	6758	6758	BankTrans.	
67	KANCHAN	760	H/K	23.008.2020	101600713058	1115749639	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
68	MANOJ KUMAR PRAJAPATI	761	H/K	01.09.2020	101299433085	2016038892	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
69	CHHOTU KUMAR GUPTA	762	H/K	01.09.2020	100651780221	2015886050	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
70	SUNEEL	763	H/K	01.09.2020	101617237465	1114444405	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
71	PAVNESH KUMAR	764	H/K	01.09.2020	101107180683	1115093056	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
72	RABBANI	765	H/K	01.09.2020	101173939530	1014092601	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
73	RANDHIR	766	H/K	01.09.2020	101414468467	1014392595	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
74	RAJU	767	H/K	01.09.2020	101322799699	1014115969	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
75	VIPIN KUMAR	768	H/K	01.09.2020	101217651838	1014065777	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
76	BUNTY KUMAR	769	H/K	01.09.2020	101290886572	1014300355	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	

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77	ROHIT BHADOURIYA	770	H/K	01.09.2020	101129855520	1014203079	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
78	HARISH KUMAR	771	H/K	01.09.2020	100964248693	1113845761	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
79	SANJEEV KUMAR	772	H/K	01.09.2020	101233890822	1013734416	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
80	SUNIL KUMAR	773	H/K	01.09.2020	101151378669	1013505821	15492	13	0	13	7746	7746	930	58	988	6758	6758	BankTrans.	
81	VIKAS	774	H/K	02.09.2020	101072068921	1014170734	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
82	RAM AVADH	775	H/K	24.12.2020	101488337581	1013715701	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
83	AJAY KUMAR	776	H/K	01.09.2020	101583985595	1115718511	15492	22	1	23	13704	13704	1645	103	1747	11957	11957	BankTrans.	
84	SARVESH KUMAR	777	H/K	01.09.2020	101129855549	1014203081	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
85	REKHA	778	H/K	01.09.2020	101411801360	1115580451	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
86	NEERAJ	779	H/K	01.09.2020	101439260480	1014411542	15492	20	0	20	11917	11917	1430	89	1519	10398	10398	BankTrans.	
87	ANKIT	780	H/K	02.09.2020	101433399916	1014406975	15492	4	0	4	2383	2383	286	18	304	2080	2080	BankTrans.	
88	NEELAM DEVI	781	H/K	01.09.2020	100724234709	1013823274	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
89	AZAD	782	H/K	01.09.2020	101488336543	1115583864	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
90	HEMA SAXENA	783	H/K	01.09.2020	101488336504	1013879303	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
91	PUSHPA DEVI	784	H/K	01.09.2020	100927548329	1014091977	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
92	SHAILENDER KUMAR	785	H/K	01.09.2020	100512360001	1013505867	15492	23	1	24	14300	14300	1716	107	1823	12477	12477	BankTrans.	
93	RAKESH KUMAR	786	H/K	01.09.2020	101129855508	1014203077	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
94	ABHISHEK	787	H/K	01.09.2020	101499914769	1115598463	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
95	JAGJEEVAN	788	H/K	01.09.2020	100511591545	1013687530	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	

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96	PARDEEP	789	H/K	06.09.2020	101068695730	1114420800	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
97	RAJU SHARMA	790	H/K	01.09.2020	101489383944	1115619467	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
98	SUNIL KUMAR	791	H/K	01.09.2020	100536969223	1115619472	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
99	RAJU KUMAR	792	H/K	02.09.2020	101305427487	1115675447	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
100	MANISH KUMAR	793	H/K	02.09.2020	101571276231	1115693287	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
101	AJAY KUMAR	794	H/K	01.09.2020	101433399937	1014406974	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
102	ABHIMANYU	797	H/K	01.09.2020	100964248629	2212179166	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
103	ARUN KUMAR	798	H/K	01.09.2020	101067269467	1115050846	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
104	ANIL KUMAR PANDEY	799	H/K	01.09.2020	101588416738	2016235962	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
105	AMARESH KUMAR	802	H/K	01.09.2020	100897645095	1115746139	15492	23	1	24	14300	14300	1716	107	1823	12477	12477	BankTrans.	
106	HARIPAL	804	H/K	01.09.2020	101205072214	1014411545	15492	23	1	24	14300	14300	1716	107	1823	12477	12477	BankTrans.	
107	SARITA DEVI	805	H/K	01.09.2020	101202820442	1115736560	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
108	RAHUL KARARA	807	H/K	05.09.2020	101617238277	1115763625	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
109	AKHILESH KUMAR YADAV	809	H/K	07.09.2020	101617238283	1115763635	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
110	MUNNI DEVI	810	H/K	15.09.2020	101064946242	2016634914	15492	23	1	24	14300	14300	1716	107	1823	12477	12477	BankTrans.	
111	ROHIT KUMAR	811	H/K	18.09.2020	101284524979	1115761364	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
112	MD RIZWAN ALAM	812	H/K	14.09.2020	100732911407	1114806728	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
113	RAHUL KUMAR	813	H/K	22.09.2020	101278724544	1115561362	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
114	MAMTA	814	H/K	25.09.2020	100551203135	1114211758	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	

S. No.	Name	Card No	Desig	Date of joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Paid H/D	Total Days	Total Payable amount	Only for PF Wages	Emp PF contribution	Emp ESI contribution	Total duduction	Net Payable amount	Net amont transferred to Bank	Remarks	Signature
115	RAMROOP	815	H/K	25.09.2020	101471580037	1115561412	15492	22	1	23	13704	13704	1645	103	1747	11957	11957	BankTrans.	
116	SARVENDRA KUMAR	816	H/K	28.09.2020	100543117281	2013713287	15492	21	1	22	13109	13109	1573	98	1671	11437	11437	BankTrans.	
117	MUKESH KUMAR GUPTA	818	H/K	05.10.2020	101087749287	1014178106	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
118	SUBHASH	819	H/K	08.10.2020	101322799675	1115774966	15492	10	1	11	6554	6554	787	49	836	5719	5719	BankTrans.	
119	KULDEEP KUMAR	821	H/K	16.10.2020	101272833502	1115612873	15492	23	1	24	14300	14300	1716	107	1823	12477	12477	BankTrans.	
120	TULSI KUMARI	822	H/K	21.10.2020	101511288663	1115774949	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
121	SONIA	824	H/K	24.10.2020	101627403093	1115774957	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
122	PREMNARAYAN	826	H/K	30.10.2020	101270907692	1115270867	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
123	SHUBHAM BERA	827	H/K	04.11.2020	101636138510	1115788060	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
124	SURYAKANT SAINI	828	H/K	13.11.2020	101306611108	1115788063	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
125	DEVRAJ	304	H/K	08.11.2020	100551202918	1114211996	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
126	CHANDERPAL SHARMA	305	H/K	10.11.2020	101426785411	1013634472	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
127	RAJU KUMAR	306	H/K	09.11.2020	100566256947	1114348256	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
128	MANTUN SAH	307	H/K	08.11.2020	100551203616	1114211229	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
129	NARENDER SINGH	308	H/K	09.11.2020	100516642553	1013634351	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
130	SURAJ	309	H/K	08.11.2020	101193363027	1115270881	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
131	VINOD KUMAR	310	H/K	08.11.2020	100478698484	1115702610	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
132	ASHA DAS	311	H/K	09.11.2020	100634808941	1114732018	15492	20	1	21	12513	12513	1502	94	1595	10917	10917	BankTrans.	
133	HARIBILASH SINGH	313	H/K	09.11.2020	100566333717	1115710147	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	

S. No.	Name	Card No	Desig	Date of joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Paid H/D	Total Days	Total Payable amount	Only for PF Wages	Emp PF contribution	Emp ESI contribution	Total duduction	Net Payable amount	Net amont transferred to Bank	Remarks	Signature
134	WIPIN KUMAR	314	H/K	09.11.2020	101505084315	1115693461	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
135	RANJIT KUMAR	315	H/K	10.11.2020	101047105882	1115788057	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
136	SANJAY YADAV	316	H/K	12.11.2020	101636138523	1115788062	15492	20	1	21	12513	12513	1502	94	1595	10917	10917	BankTrans.	
137	SONU KUMAR SAH	317	H/K	01.12.2020	100957444957	1114929247	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
138	AVINASH KUMAR	319	H/K	03.12.2020	100634810887	1114732017	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
139	PINTU GAUTAM	320	H/K	06.12.2020	101471375530	1115561375	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
140	SUBHASH	321	H/K	07.12.2020	101644130830	1115797092	15492	21	1	22	13109	13109	1573	98	1671	11437	11437	BankTrans.	
141	BIKRANT KUMAR	322	H/K	15.12.2020	101644130848	1115797117	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
142	SUBHASH KUMAR	325	H/K	16.12.2020	101644130824	1115797125	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
143	BAMBAM KUMAR PASWAN	326	H/K	24.12.2020	100987131212	1014375658	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
144	TARUN	327	H/K	15.12.2020			15492	9	0	9	5363	5363	644	40	684	4679	4679	BankTrans.	
145	RAJNI	328	H/K	17.12.2020	101578837369	1115797142	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
146	RAKHI	329	H/K	18.12.2020	101467516237	1115797150	15492	25	1	26	15492	15000	1800	116	1916	13576	13576	BankTrans.	
147	SUNAINA	330	H/K	19.12.2020	101644130811	1115797159	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
148	RAVINDRA RAUT	331	H/K	23.12.2020	100566255383	2213539046	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
149	RITU	333	H/K	03.01.2021	101299226232	1115612881	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
150	MOHD.KURBAN	334	H/K	04.01.2021	100876013439	1014046979	15492	23	1	24	14300	14300	1716	107	1823	12477	12477	BankTrans.	
151	VEERENDER	335	H/K	04.01.2021	101154045448	1014344965	15492	23	1	24	14300	14300	1716	107	1823	12477	12477	BankTrans.	
152	RAJA RAM	336	H/K	03.01.2021	100532996867	1114591633	15492	23	1	24	14300	14300	1716	107	1823	12477	12477	BankTrans.	

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153	SURUCHI	337	H/K	04.01.2021	101401265528	1115455368	15492	23	1	24	14300	14300	1716	107	1823	12477	12477	BankTrans.	
154	RUMA	338	H/K	03.01.2021	101368264694	1014356137	15492	23	1	24	14300	14300	1716	107	1823	12477	12477	BankTrans.	
155	JAI BHAGWAN SINGH	339	H/K	04.01.2021	101452109726	1114348252	15492	23	1	24	14300	14300	1716	107	1823	12477	12477	BankTrans.	
156	HARISH KUMAR	341	H/K	04.01.2021	101186798598	1115455377	15492	23	1	24	14300	14300	1716	107	1823	12477	12477	BankTrans.	
157	ANIRUDH	342	H/K	03.01.2021	101485167181	1014012415	15492	23	1	24	14300	14300	1716	107	1823	12477	12477	BankTrans.	
158	MURTAZA ANSARI	343	H/K	04.01.2021	101114907546	1014046981	15492	23	1	24	14300	14300	1716	107	1823	12477	12477	BankTrans.	
159	KAILASH DEVI	344	H/K	06.01.2021	101414468451	1014392594	15492	21	1	22	13109	13109	1573	98	1671	11437	11437	BankTrans.	
160	RAKESH KUMAR NAMDEV	347	H/K	04.01.2021	101386670379	1115433634	15492	16	1	17	10129	10129	1216	76	1291	8838	8838	BankTrans.	
161	ARUN YADAV	351	H/K	13.01.2021	101209488191	1115201020	15492	16	1	17	10129	10129	1216	76	1291	8838	8838	BankTrans.	
162	MANOJ KUMAR SAH	324	H/K	15.01.2021		1014335081	15492	14	1	15	8938	8938	1073	67	1140	7798	7798	BankTrans.	
163	SUBHSH CHANDRA	332	H/K	03.01.2021		1115093049	15492	24	1	25	14896	14896	1788	112	1899	12997	12997	BankTrans.	
164	AKSHAY KUMAR	346	H/K	07.01.2021			15492	19	1	20	11917	11917	1430	89	1519	10398	10398	BankTrans.	
165	ATUL CHAUHAN	348	H/K	05.01.2021		1115809445	15492	22	1	23	13704	13704	1645	103	1747	11957	11957	BankTrans.	
166	SANTOSH	349	H/K	07.01.2021		1115809417	15492	20	1	21	12513	12513	1502	94	1595	10917	10917	BankTrans.	
167	MUKESH KUMAR PODDAR	352	H/K	13.01.2021		1115809555	15492	15	1	16	9534	9534	1144	72	1216	8318	8318	BankTrans.	
168	ONKAR KUMAR PASWAN	354	H/K	17.01.2021		1014193451	15492	11	1	12	7150	7150	858	54	912	6239	6239	BankTrans.	
	TOTAL							3851	156	4007	2403699	2346539	281585	18028	299612	2104087	2104087		

MD SIGN.

HR DEPTT.