

S. No.	Name	Card No	Desig	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	Total payable days
28	NITIN KR	376	H/K	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	P	P	P	P	W	A	A	A	A	17	
29	PARDEEP PASWAN	377	H/K	W	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	A	P	P	P	22	
30	SANJAY KUMAR	379	H/K	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	24	
31	NARENDRA SINGH	383	H/K	W	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	24	
32	RANI DEVI	391	H/K	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	24	
33	SANDEEP	395	H/K	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	24	
34	NAVEEN KUMAR	398	H/K	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	P	W	P	P	P	P	P	P	W	P	13	
35	MANJU DEVI	406	H/K	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	A	P	P	W	P	23	
36	PREM CHAND	409	H/K	P	P	P	P	P	W	P	P	P	P	P	W	P	A	W	P	A	P	A	P	A	P	A	A	A	A	A	16	
37	ROOPESH MANDAL	423	H/K	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	W	P	P	P	W	P	P	P	P	P	P	24	
38	RANJAN	428	H/K	A	P	P	P	P	W	P	P	P	P	P	P	A	P	W	P	P	P	P	A	P	P	P	P	P	P	P	22	
39	RAJA RAM	429	H/K	P	P	P	W	P	P	P	P	P	P	P	W	P	A	P	P	P	W	P	P	P	P	P	P	W	P	P	23	
40	SONU	431	H/K	P	P	P	W	P	P	P	P	P	P	P	W	P	A	P	P	P	W	P	P	P	P	P	P	P	P	P	23	
41	SHIVNARYAN	445	H/K	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21	
42	ASHA DAS	447	H/K	P	P	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	P	W	P	23	
43	AVINASH KUMAR	448	H/K	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6	
44	SUDHA DEVI	450	H/K	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	24	
45	BABLI	454	H/K	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	A	P	P	P	P	W	P	23	
46	MD RIZWAN ALAM	457	H/K	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18	
47	MOHIT KUMAR GUPTA	461	H/K	W	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	P	P	23	
48	HIMANSHU	463	H/K	W	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	24	
49	RAVINDERA	464	H/K	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	24	
50	ANIL KR.PANDAY	469	H/K	P	P	P	P	W	P	P	P	A	P	P	P	P	A	P	P	P	P	W	P	P	P	P	P	P	W	P	22	
51	MANJU	470	H/K	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	24	
52	PREMLATA	471	H/K	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	24	
53	KANTA	473	H/K	P	P	P	P	W	P	P	P	A	P	P	W	P	P	P	A	P	P	P	W	P	P	P	P	P	W	P	22	
54	SHRVAN KUMAR MANDAL	474	H/K	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	P	P	W	P	23	
55	SACHIN KUMAR	478	H/K	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	23
56	RAMPARSAD	479	H/K	P	P	P	P	W	P	P	P	P	P	P	W	P	P	W	P	P	A	A	A	A	A	A	A	A	A	P	P	17

Bharat
11-3-17

S. No.	Name	Card No	Desig	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	Total payable days
57	OMKAR	480	H/K	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	P	P	P	P	P	P	P	P	23	
58	PARBHU KUMAR	481	H/K	A	A	P	A	P	A	P	P	P	P	W	P	P	P	A	P	W	P	P	P	P	P	A	A	A	A	A	15	
59	SANDEEP KUMAR	482	H/K	P	P	P	P	W	P	A	P	P	P	P	W	P	P	P	A	P	P	W	P	P	P	P	P	W	P	P	21	
60	SAVITRI	483	H/K	P	P	P	A	P	P	W	P	P	P	P	A	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	22	
61	SHEETAL	484	H/K	A	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	A	W	P	P	P	A	P	P	22	
62	RADHA	485	H/K	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	P	P	P	W	P	P	P	P	W	P	P	P	23	
63	SONU KUMAR SAH	487	H/K	P	P	A	P	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	W	P	P	P	P	P	P	A	20	
64	DHARMENDRA KR.	488	H/K	P	P	A	P	A	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	A	P	P	22	
65	UTTAM SINGH	489	H/K	A	A	A	A	A	P	P	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	19	
66	MANNI LAL	491	H/K	P	P	P	W	P	P	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	A	P	21
67	ADITI	492	H/K	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	24	
68	AMIT	493	H/K	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	W	P	P	P	P	P	W	P	P	14	
69	INDERJEET	494	H/K	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	P	A	W	P	P	A	8	
70	SANTOSH KUMAR VERMA	301	T.L.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	24	

Supervisor duties = 24
Workers duties = 1481

(Handwritten signature)
21/12/11

Sr. Manager - HK

(Handwritten signature)
15/12/11

HK Supervisor

(Handwritten signature)

Floor Supervisor/Field Officer

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2