ELITE SECURITAS PRIVATE LIMITED
I-18, LAJPAT NAGAR-III,
NEW DELHI
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JW Marriott New Delhi Aerocity (628)
New Delhi

Full Building, Assest Area 4, Hospitality Delhi Aerocity IGI Airport

PF NO. DL/11708 **ESI NO.** 20000155060001018

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1	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	16.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	10367 0 0 0 0	0 0 0 0	0 0 0 0	0 0 863 0	863 0 0 0	0 12093	10367 12093	1244 91 0.00 0	0 0 296 0	1394 0 0 0	0 0 0 0	0 3025	9068	
2	030888	MINAKSHI D/O MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	21.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	13606 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1133 0	1133 0 0 0	0 15872	13606 15872	1633 120 0.00 0	0 0 389 0	1394 0 0 0	0 0 0 0	0 3536	12336	
3	031178	SONAL DEVI SUBHASH SHARMA	Union Bank Bank Transfer	677802120005608 0 101792106426 0 6932007973	16.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	10367 0 0 0 0	0 0 0 0	0 0 0 0	0 0 863 0	863 0 0 0	0 12093	10367 12093	1244 91 0.00 0	0 0 296 0	2700 0 0 0	0 0 0 0	0 4331	7762	
4	031507	PRIYANKA RAI RAJ KUMAR RAI	ICICI BANK Bank Transfer	4629525417732897 022932676 101906486432 43482 6933062075	19.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12311 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1025 0	1025 0 0 0	0 14361	12311 14361	1477 108 0.00 0	0 0 352 0	741 0 0 0	0 0 0 0	0 2678	11683	
5	031540	ARCHANA KUMARI JAI PRAKASH	Bank of Bank Transfer	29280100016896 0 101234247527 43534 2018889318	20.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12959 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1079 0	1079 0 0 0	0 15117	12959 15117	1555 114 0.00 0	0 0 370 0	2047 0 0 0	0 0 0 0	0 4086	11031	
6	031646	INDU AMAR SINGH AMAR SINGH	Bank of Bank Transfer	53828100006204 0 101767828283 43754 6722099586	20.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12959 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1079 0	1079 0 0 0	0 15117	12959 15117	1555 114 0.00 0	0 0 370 0	741 0 0 0	0 0 0 0	0 2780	12337	

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7	031759	NEHA KUMARI W/O CHANDAN TIWARI	SBI Bank Transfer	20182012504 0 101442037329 44056 6929363362	20.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12959 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1079 0	1079 0 0 0	0 15117	12959 15117	1555 114 0.00 0	0 0 370 0	88 0 0 0	0 0 0 0	0 2127	12990	
8	031811	SHILPA DEVI W/O AMIT KUMAR SINGH	ICICI BANK Bank Transfer	4629525427702484 025436193 101800920976 44295 7118434687	2.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	1296 0 0 0 0	0 0 0 0	0 0 0 0	0 0 108 0	108 0 0 0	0 1512	1296 1512	156 12 0.00 0	0 0 37 0	0 0 0 0	0 0 0 0	0 205	1307	
9	031848	RUBY KUMARI D/O SATYA NARAYAN	Indian Bank Bank Transfer	7165318980 0 101417255045 44486 2019231052	21.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	13606 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1133 0	1133 0 0 0	0 15872	13606 15872	1633 120 0.00 0	0 0 389 0	2747 0 0 0	0 0 0 0	0 4889	10983	
	LADY SEARCHER			**Total:-**	155 0 0 0 0	0	100430 0 0 0 0	0 0 0 0	0 0 0 0	0 0 8362 0	8362 0 0 0	0 117154	100430 117154	12052 884 0.00 0	0 0 2869 0	11852 0 0 0	0 0 0 0	0 27657	89497	
	Basic+DA 17494 **HRA** 0 **Rel.Charg** 0 **Conv.** 0 **Wash** 0	**Site.All** 0 **Spl.All** 0 **N.H.** 0 **Uniform** 0 **Leave** 1457		**Bonus** 1457 **Gratuity** 0 **Mobile** 0 **Sal.Rate** 20408																
10	030750	MANISH KUMAR TRIPATHI RADHEY SHYAM	Union Bank Bank Transfer	378502120001957 0 100718645775 41329 6925573871	15.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	9719 0 0 0 0	0 0 0 0	0 0 0 0	0 0 809 0	809 0 0 0	0 11337	9719 11337	1166 86 0.00 0	0 0 278 0	0 0 0 0	0 0 0 0	0 1530	9807	
11	030834	RAVI PRAKASH SINGH SURENDRA SINGH	Union Bank Bank Transfer	703002010001723 0 100978170594 41665 2018262498	27.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	17494 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1457 0	1457 0 0 0	0 20408	17494 20408	2099 154 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2753	17655	

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12	030841	JAI SHANKAR PANDEY HIRA PANDEY	ICICI BANK Bank Transfer	41108100008425 0 100542073674 41593 2018262546	23.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14902 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1241 0	1241 0 0 0	0 17384	14902 17384	1788 131 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2345	15039	
13	030847	ABHIMANYU SINGH SHIVDHANI SINGH	ICICI BANK Bank Transfer	703002010005556 0 100978170848 41644 2018262453	26.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16846 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1403 0	1403 0 0 0	0 19652	16846 19652	2022 148 0.00 0	0 0 482 0	0 0 0 0	0 0 0 0	0 2652	17000	
14	030850	AMIT KUMAR GULAB SINGH	Bank of Bank Transfer	59070100004241 0 100897580443 41647 2018262544	12.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	7775 0 0 0 0	0 0 0 0	0 0 0 0	0 0 648 0	648 0 0 0	0 9071	7775 9071	933 69 0.00 0	0 0 222 0	0 0 0 0	0 0 0 0	0 1224	7847	
15	030851	SHASHIKANT PANDEY YOGENDRA PANDEY	PNB Bank Transfer	1741000100105853 0 100349043309 41672 2018262457	27.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	17494 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1457 0	1457 0 0 0	0 20408	17494 20408	2099 154 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2753	17655	
16	030852	HARBEER SINGH SUKHBEER SINGH	PNB Bank Transfer	1034000101105794 0 100933156942 41658 2018262551	24.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	15550 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1295 0	1295 0 0 0	0 18140	15550 18140	1866 137 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 2447	15693	
17	030854	ABHISHEK KUMAR SUSHIL KUMAR	ICICI BANK Bank Transfer	4629525405336883 018317988 100930799523 41674 2018262559	23.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14902 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1241 0	1241 0 0 0	0 17384	14902 17384	1788 131 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2345	15039	

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18	030855	VIJAY KUMAR YADAV RAMLAL YADAV	SBI Bank Transfer	34089360059 0 100403845995 0 2018262487	27.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1457 0 0	1457 0 0 0 0	0 20408	17494 20408	2099 154 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2753	17655	
19	030858	DUSHYANT PAL NATHU RAM	Canara Bank Bank Transfer	0398108020200 0 100142064464 0 2018262475	26.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16846 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1403 0 0	1403 0 0 0 0	0 19652	16846 19652	2022 148 0.00 0	0 0 482 0	0 0 0 0	0 0 0 0	0 2652	17000	
20	030861	JANARDAN KUMAR RAMANAND SINGH	PNB Bank Transfer	6003000100115049 0 101361567618 41648 2018262588	22.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14254 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1187 0 0	1187 0 0 0 0	0 16628	14254 16628	1710 125 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2242	14386	
21	030863	AJEET BHARADWAJ KANTA BHARADWAJ	ICICI BANK Bank Transfer	4629525417394631 022843436 100870366968 41677 2018262563	26.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16846 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1403 0 0	1403 0 0 0 0	0 19652	16846 19652	2022 148 0.00 0	0 0 482 0	0 0 0 0	0 0 0 0	0 2652	17000	
22	030864	AJAY KUMAR SINGH HARIDWAR SINGH	Union Bank Bank Transfer	603002010008175 0 101262902464 41661 2018262467	24.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	15550 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1295 0 0	1295 0 0 0 0	0 18140	15550 18140	1866 137 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 2447	15693	
23	030866	JITENDRA MISHRA DINESH KUMAR	CBI Bank Transfer	2278482379 0 100176454725 41652 2018262566	26.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16846 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1403 0 0	1403 0 0 0 0	0 19652	16846 19652	2022 148 0.00 0	0 0 482 0	0 0 0 0	0 0 0 0	0 2652	17000	

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24	030868	VINAY KUMAR SINGH LATE VISHWAPAL SINGH	Union Bank Bank Transfer	378502120010273 0 100407060978 41680 2018262444	21.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	13606 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1133 0	1133 0 0 0	0 15872	13606 15872	1633 120 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2142	13730	
25	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	18.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	11663 0 0 0 0	0 0 0 0	0 0 0 0	0 0 971 0	971 0 0 0	0 13605	11663 13605	1400 103 0.00 0	0 0 333 0	0 0 0 0	0 0 0 0	0 1836	11769	
26	030870	PREMKISHOR PABHUDAYAL	AXIS BANK Bank Transfer	916010007806666 0 100877699963 0 2018262574	26.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16846 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1403 0	1403 0 0 0	0 19652	16846 19652	2022 148 0.00 0	0 0 482 0	0 0 0 0	0 0 0 0	0 2652	17000	
27	030871	BIMAL KUMAR SINGH LATE AYODHYA SINGH	SBI Bank Transfer	33451657435 0 100899163795 41649 2018262578	26.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16846 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1403 0	1403 0 0 0	0 19652	16846 19652	2022 148 0.00 0	0 0 482 0	0 0 0 0	0 0 0 0	0 2652	17000	
28	030872	DILEEP SINGH RAMNATH SINGH	ICICI BANK Bank Transfer	4629525405337048 018318004 101000711046 41650 2018262582	26.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16846 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1403 0	1403 0 0 0	0 19652	16846 19652	2022 148 0.00 0	0 0 482 0	0 0 0 0	0 0 0 0	0 2652	17000	
29	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113 0 100808189612 41591 2018262573	24.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	15550 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1295 0	1295 0 0 0	0 18140	15550 18140	1866 137 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 2447	15693	

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30	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	19.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12311 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1025 0 0	1025 0 0 0 0	0 14361	12311 14361	1477 108 0.00 0	0 0 352 0	0 0 0 0	0 0 0 0	0 1937	12424	
31	030884	NIRANJAN CHANDRA PRAKASH	CBI Bank Transfer	3892952203 0 100827642673 41583 2018262410	27.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1457 0 0	1457 0 0 0 0	0 20408	17494 20408	2099 154 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2753	17655	
32	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	18.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	11663 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 971 0 0	971 0 0 0 0	0 13605	11663 13605	1400 103 0.00 0	0 0 333 0	0 0 0 0	0 0 0 0	0 1836	11769	
33	030963	SANI KUMAR DAYA SHANKAR SINGH	ICICI BANK Bank Transfer	4629525411041527 020441430 100854668464 41877 2018328259	26.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16846 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1403 0 0	1403 0 0 0 0	0 19652	16846 19652	2022 148 0.00 0	0 0 482 0	0 0 0 0	0 0 0 0	0 2652	17000	
34	030970	HARENDRA KUMAR GIRIJA MAJHI	Indusind Bank Bank Transfer	100055250611 0 101092273836 0 2018345283	19.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12311 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1025 0 0	1025 0 0 0 0	0 14361	12311 14361	1477 108 0.00 0	0 0 352 0	0 0 0 0	0 0 0 0	0 1937	12424	
35	030982	DEVRAJ BHATT BHAGIRATH BHATT	Bank of Bank Transfer	00960100010537 0 101028544935 0 2018375539	5.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	3240 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 270 0 0	270 0 0 0 0	0 3780	3240 3780	389 29 0.00 0	0 0 93 0	0 0 0 0	0 0 0 0	0 511	3269	

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36	030989	ABHAY KUMAR SINGH SACHINDRA KUMAR	Karnatka Bank Transfer	8045197389 0 100893598602 0 2018392977	1.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	648 0 0 0 0	0 0 0 0	0 0 0 0	0 0 54 0	54 0 0 0	0 756	648 756	78 6 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 103	653	
37	030991	RUKESH SINGH SUKH DEV SINGH	SBI Bank Transfer	38177797193 0 100300342547 0 2015243756	27.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	17494 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1457 0	1457 0 0 0	0 20408	17494 20408	2099 154 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2753	17655	
38	030999	GHAMANDI RAM MEENA HIRALAL MEENA	SBI Bank Transfer	36132539194 0 100806590615 0 2018262554	19.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12311 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1025 0	1025 0 0 0	0 14361	12311 14361	1477 108 0.00 0	0 0 352 0	0 0 0 0	0 0 0 0	0 1937	12424	
39	031007	RAMAKANT NIRBHAY SINGH	AXIS BANK Bank Transfer	916010080880423 0 100853448326 0 2018409800	10.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	6479 0 0 0 0	0 0 0 0	0 0 0 0	0 0 540 0	540 0 0 0	0 7559	6479 7559	777 57 0.00 0	0 0 185 0	0 0 0 0	0 0 0 0	0 1019	6540	
40	031016	JAWAID IQBAL ABDUL HAFIZ	Syndicate Bank Transfer	91882600002311 0 101206016092 0 2018409833	8.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	5183 0 0 0 0	0 0 0 0	0 0 0 0	0 0 432 0	432 0 0 0	0 6047	5183 6047	622 46 0.00 0	0 0 148 0	0 0 0 0	0 0 0 0	0 816	5231	
41	031022	SONU KUMAR GUGAN SINGH	PNB Bank Transfer	3115000108113514 0 101404849508 0 2018409867	20.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12959 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1079 0	1079 0 0 0	0 15117	12959 15117	1555 114 0.00 0	0 0 370 0	0 0 0 0	0 0 0 0	0 2039	13078	

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42	031047	DHANANJAY MISHRA INDER JEET MISHRA	ICICI BANK Bank Transfer	084301507693 0 101177233754 0 6931634462	21.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	13606 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1133 0 0	1133 0 0 0 0	0 15872	13606 15872	1633 120 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2142	13730	
43	031048	SHAILENDRA KUMAR RAM NARAYAN YADAV	Canara Bank Bank Transfer	2724101113582 0 101281265730 0 6931634422	27.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1457 0 0	1457 0 0 0 0	0 20408	17494 20408	2099 154 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2753	17655	
44	031049	MAN SINGH KASHI PRASAD	Allahabad Bank Bank Transfer	21461484490 0 101214372420 0 6931634389	12.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	7775 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 648 0 0	648 0 0 0 0	0 9071	7775 9071	933 69 0.00 0	0 0 222 0	480 0 0 0	0 0 0 0	0 1704	7367	
45	031097	AWDHESH KUMAR BALKESHWAR MANDAL	PNB Bank Transfer	1688000100059350 0 101059185233 0 2018444970	14.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	9071 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 755 0 0	755 0 0 0 0	0 10581	9071 10581	1089 80 0.00 0	0 0 259 0	0 0 0 0	0 0 0 0	0 1428	9153	
46	031118	LOKESH RANVEER	Bank of Baroda Bank Transfer	45640100013891 0 101737346049 0 6931730268	16.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	10367 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 863 0 0	863 0 0 0 0	0 12093	10367 12093	1244 91 0.00 0	0 0 296 0	0 0 0 0	0 0 0 0	0 1631	10462	
47	031142	CHANDRASEL KUMAR SHARMA TRILOKI SHARMA	SBI Bank Transfer	31870216009 0 101131201786 0 6931808304	12.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	7775 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 648 0 0	648 0 0 0 0	0 9071	7775 9071	933 69 0.00 0	0 0 222 0	0 0 0 0	0 0 0 0	0 1224	7847	

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48	031154	KRISHANA KUMAR MAHAVEER SINGH	Bank of Bank Transfer	44010100031839 0 101357936536 0 6931845967	25.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16198 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1349 0	1349 0 0 0	0 18896	16198 18896	1944 142 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2549	16347	
49	031166	RAHUL KUMAR LADDU LAL SINGH	Bank of India Bank Transfer	584310110000320 0 100906662498 0 2016165127	22.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14254 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1187 0	1187 0 0 0	0 16628	14254 16628	1710 125 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2242	14386	
50	031171	AMIT TIWARI AKHILESHWAR TIWARI	PNB Bank Transfer	3939000100222007 0 101633081519 0 6931973796	22.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14254 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1187 0	1187 0 0 0	0 16628	14254 16628	1710 125 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2242	14386	
51	031192	AMIT KUMAR DEVENDRA SINGH	Bank of Bank Transfer	770518210026513 0 101814006957 0 1325690512	22.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14254 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1187 0	1187 0 0 0	0 16628	14254 16628	1710 125 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2242	14386	
52	031206	AVINASH SINGH GYAN SINGH	ICICI BANK Bank Transfer	050901525262 0 100982185008 0 6932243084	21.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	13606 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1133 0	1133 0 0 0	0 15872	13606 15872	1633 120 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2142	13730	
53	031309	HARISH KUMAR GOKAL	PNB Bank Transfer	0877000100072648 0 101261246625 0 2017052612	27.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	17494 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1457 0	1457 0 0 0	0 20408	17494 20408	2099 154 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2753	17655	

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54	031337	LOKENDRA SINGH RAMDAYAL SINGH	SBI Bank Transfer	61233886248 0 101838925611 0 2018689801	22.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14254 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1187 0 0	1187 0 0 0 0	0 16628	14254 16628	1710 125 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2242	14386	
55	031359	SATYA PRAKASH SINGH SHIVDHANI SINGH	Karnatka Bank Transfer	1145335385 0 100057927991 0 6932464934	23.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14902 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1241 0 0	1241 0 0 0 0	0 17384	14902 17384	1788 131 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2345	15039	
56	031385	AJAY KUMR PANDEY RAMA PRASAD PANDEY	ICICI BANK Bank Transfer	4629525417733259 022932712 101292184802 43016 2018748903	16.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	10367 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 863 0 0	863 0 0 0 0	0 12093	10367 12093	1244 91 0.00 0	0 0 296 0	0 0 0 0	0 0 0 0	0 1631	10462	
57	031390	RAHUL KUMAR SATYA VEER	Bank of Bank Transfer	76930100016644 0 101850021166 43021 2018749075	10.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	6479 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 540 0 0	540 0 0 0 0	0 7559	6479 7559	777 57 0.00 0	0 0 185 0	0 0 0 0	0 0 0 0	0 1019	6540	
58	031393	PURASTAM NATH KANGALI CH. NATH	IDBI BANK Bank Transfer	6831106419 0 100282546041 43002 2014878901	1.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	648 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 54 0 0	54 0 0 0 0	0 756	648 756	78 6 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 103	653	
59	031399	DEEPAK HARI RAM	Karnatka Bank Transfer	8312467092 0 101638186446 43100 2018774624	27.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1457 0 0	1457 0 0 0 0	0 20408	17494 20408	2099 154 0.00 0	0 0 500 0	1400 0 0 0	0 0 0 0	0 4153	16255	

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60	031418	MANENDRA KANSHANA RAJVEER SINGH	Bank of Bank Transfer	45640100015398 0 101863487968 43110 6932665225	21.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	13606 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1133 0	1133 0 0 0	0 15872	13606 15872	1633 120 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2142	13730	
61	031431	VARUN KUMAR RAM KUMAR	PNB Bank Transfer	919112512176 0 101504686983 43090 6932683951	26.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16846 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1403 0	1403 0 0 0	0 19652	16846 19652	2022 148 0.00 0	0 0 482 0	0 0 0 0	0 0 0 0	0 2652	17000	
62	031484	MD SARWAR MD SEERAJ	SBI Bank Transfer	20461947967 0 101896174061 43378 2018836992	18.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	11663 0 0 0 0	0 0 0 0	0 0 0 0	0 0 971 0	971 0 0 0	0 13605	11663 13605	1400 103 0.00 0	0 0 333 0	0 0 0 0	0 0 0 0	0 1836	11769	
63	031500	CHANDRASHEKHAR KISHORI BHARDWAJ	Union Bank Bank Transfer	453002010009933 0 100872166333 43313 2018863143	23.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14902 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1241 0	1241 0 0 0	0 17384	14902 17384	1788 131 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2345	15039	
64	031640	ABBAS KADEER KHAN	Bank of India Bank Transfer	3698479916 0 101336153956 43720 6933404715	24.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	15550 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1295 0	1295 0 0 0	0 18140	15550 18140	1866 137 0.00 0	0 0 444 0	850 0 0 0	0 0 0 0	0 3297	14843	
65	031652	OMVEER TEVATIYA YOGENDRA SINGH	Bank of Bank Transfer	25750100018330 0 101838925598 43762 2018708379	16.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	10367 0 0 0 0	0 0 0 0	0 0 0 0	0 0 863 0	863 0 0 0	0 12093	10367 12093	1244 91 0.00 0	0 0 296 0	0 0 0 0	0 0 0 0	0 1631	10462	

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66	031697	CHOV SINGH MASTER SINGH	SBI Bank Transfer	34215249848 0 101735426322 43860 2018405145	13.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	8423 0 0 0 0	0 0 0 0	0 0 0 0	0 0 702 0	702 0 0 0	0 9827	8423 9827	1011 74 0.00 0	0 0 241 0	0 0 0 0	0 0 0 0	0 1326	8501	
67	031701	DINBANDHU CHAUBEY BHARAT CHAUBEY	UCO BANK Bank Transfer	21320110025444 0 101183081534 43875 2019065881	12.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	7775 0 0 0 0	0 0 0 0	0 0 0 0	0 0 648 0	648 0 0 0	0 9071	7775 9071	933 69 0.00 0	0 0 222 0	0 0 0 0	0 0 0 0	0 1224	7847	
68	031702	SUNNY KUMAR SHIVRATAN SINGH	HDFC BANK Bank Transfer	50100427966446 0 101684355190 43930 2019065650	11.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	7127 0 0 0 0	0 0 0 0	0 0 0 0	0 0 594 0	594 0 0 0	0 8315	7127 8315	855 63 0.00 0	0 0 204 0	0 0 0 0	0 0 0 0	0 1122	7193	
69	031712	PIYUSH RASTOGI SHAILENDRA RASTOGI	Union Bank Bank Transfer	696102120000649 0 101962094642 43927 2019066143	20.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12959 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1079 0	1079 0 0 0	0 15117	12959 15117	1555 114 0.00 0	0 0 370 0	0 0 0 0	0 0 0 0	0 2039	13078	
70	031744	ANUJ KASYAP RAJENDRA KUMAR	PNB Bank Transfer	1335001500013990 0 101974142730 43993 2019104900	11.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	7127 0 0 0 0	0 0 0 0	0 0 0 0	0 0 594 0	594 0 0 0	0 8315	7127 8315	855 63 0.00 0	0 0 204 0	0 0 0 0	0 0 0 0	0 1122	7193	
71	031745	AMAN SINGH BHAGVANDAS	Bank of Bank Transfer	56608100006372 0 101974145693 43994 2019104922	25.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16198 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1349 0	1349 0 0 0	0 18896	16198 18896	1944 142 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2549	16347	

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72	031756	HAWA SINGH UADEL SINGH	SBI Bank Transfer	37220009168 0 101169491827 44053 2417199292	17.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	11015 0 0 0 0	0 0 0 0	0 0 0 0	0 0 917 0	917 0 0 0	0 12849	11015 12849	1322 97 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 1734	11115	
73	031775	RAKESH KUMAR LT - RAMPHAL	HDFC BANK Bank Transfer	50100345307853 0 100996797754 44163 2019154500	25.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16198 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1349 0	1349 0 0 0	0 18896	16198 18896	1944 142 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2549	16347	
74	031793	SHASHI KUMAR DUBEY LT- V K DUBEY	SBI Bank Transfer	8346956784 0 101994922062 44210 2019156273	22.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14254 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1187 0	1187 0 0 0	0 16628	14254 16628	1710 125 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2242	14386	
75	031796	YASHPAL SINGH JITENDRA SINGH	Bank of Bank Transfer	34898100015397 0 101247911103 44243 2019163610	21.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	13606 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1133 0	1133 0 0 0	0 15872	13606 15872	1633 120 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2142	13730	
76	031869	HARISH CHANDRA BHATT B.D BHATT	SBI Bank Transfer	30377467360 0 100162141123 44579 2019264442	8.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	5183 0 0 0 0	0 0 0 0	0 0 0 0	0 0 432 0	432 0 0 0	0 6047	5183 6047	622 46 0.00 0	0 0 148 0	3400 0 0 0	0 0 0 0	0 4216	1831	
77	062321	PRAMOD KUMAR CHAMAN SINGH	SBI Bank Transfer	38699858495 0 100434045985 41071 2018039860	20.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12959 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1079 0	1079 0 0 0	0 15117	12959 15117	1555 114 0.00 0	0 0 370 0	0 0 0 0	0 0 0 0	0 2039	13078	

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		SECURITY GUARD		**Total:-**	1341	0	868864	0	0	0	72360	0	868864	104264	0	6130	0	0	870711	
		Basic+DA 17494 **Site.All** 0		**Bonus** 1457	0		0	0	0	0	0		1013584	7646	0	0	0			
		HRA 0 **Spl.All** 0		**Gratuity** 0	0		0	0	0	72360	0	1013584		0.00	24833	0	0			
		Rel.Charg 0 **N.H.** 0		**Mobile** 0	0		0	0	0	0	0			0	0	0	0	142873		
		Conv. 0 **Uniform** 0			0		0													
		Wash 0 **Leave** 1457		**Sal.Rate** 20408																
78	030843	JITU RAJBONGSHI	SBI	40794733332	27.00	0.00	17494	0	0	0	1457	0	17494	2099	0	0	0	0	18648	
		SRECHANDRA KANTA	Bank Transfer	0	0.00	17494	1000	0	0	0	0		21408	161	0	0	0			
				100698051284	0.00	21408	0	0	0	1457	0	21408		0.00	500	0	0			
				41595	0.00	0.00	0	0	0	0	0			0	0	0	0	2760		
				2018262541	0.00	0.00	0													
79	031364	DHEERENDRA KUMAR	SBI	50039879073	27.00	0.00	17494	0	0	0	1457	0	17494	2099	0	0	0	0	18648	
		AWADHESH NARAYAN	Bank Transfer	0	0.00	17494	1000	0	0	0	0		21408	161	0	0	0			
				100136737196	0.00	21408	0	0	0	1457	0	21408		0.00	500	0	0			
				43025	0.00	0.00	0	0	0	0	0			0	0	0	0	2760		
				6932487894	0.00	0.00	0													
		SECURITY GUARD 1		**Total:-**	54	0	34988	0	0	0	2914	0	34988	4198	0	0	0	0	37296	
		Basic+DA 17494 **Site.All** 0		**Bonus** 1457	0		2000	0	0	0	0		42816	322	0	0	0			
		HRA 1000 **Spl.All** 0		**Gratuity** 0	0		0	0	0	2914	0	42816		0.00	1000	0	0			
		Rel.Charg 0 **N.H.** 0		**Mobile** 0	0		0	0	0	0	0			0	0	0	0	5520		
		Conv. 0 **Uniform** 0			0		0													
		Wash 0 **Leave** 1457		**Sal.Rate** 21408																
				Grand Total:-	1550	0	1004282	0	0	0	83636	0	1004282	120514	0	17982	0	0	997504	
					0		2000	0	0	0	0		1173554	8852	0	0	0			
					0		0	0	0	83636	0	1173554		0.00	28702	0	0			
					0		0	0	0	0	0			0	0	0	0	176050		
					0		0													