Adventure Security Pvt Ltd

SALARY FOR THE MONTH OF April 2022

RAJIV GANDHI CANCER INSTITUTE & RESEARCH CENTRE

ADVENTURE SECURITAS PVT. LTD. DELHI

| S.NO | Name | FATHER NAME | REG.NO | Photo Reg.Page No. | Design. | UAN NO. | | PF No (DL/CPM/ 26790) | ESI No | Worked days | Weak off | Total Payable days | Rates of wages | EPF Wages | Payable salary | PF | E.S.I | Uniform Charge | Registration Fee | Net Deduction | Net salary | Chq.No./ Bank Transfer |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Santosh Kumar | Sh.Tulsi Ram Dubey | 27549 | | F /TECH | 100995065036 | | 20837 | 1113643639 | 14 | 3 | 14 | 19473 | 10485 | 10485 | 1258 | 79 | 250 | | 1587 | 8898 | cheque |
| 2 | Paras | Sh.Praveen Kumar | 27800 | | F /TECH | 101443421043 | | 21038 | 2214740623 | 25 | 4 | 25 | 19473 | 15000 | 18724 | 1800 | 141 | 250 | | 2191 | 16533 | Bank Transfer |
| 3 | Aman Kumar | Sh.Satish | 27802 | | F /TECH | 101705449473 | | 21074 | 2214740644 | 26 | 4 | 26 | 19473 | 15000 | 19473 | 1800 | 147 | 250 | | 2197 | 17276 | Bank Transfer |
| 4 | Rohit | Sh.Thakur Prasad / Krishan | 28316 | | F /TECH | 101374330825 | | 28316 | 1115411300 | 25 | 5 | 25 | 19473 | 15000 | 18724 | 1800 | 141 | 250 | | 2191 | 16533 | Bank Transfer |
| 5 | Bhawana | w/o.Manoj Kumar | 28567 | | Lady Guard | 101473638712 | | 21472 | 2018133645 | 25.5 | 5 | 25.5 | 16064 | 15000 | 15755 | 1800 | 119 | 250 | | 2169 | 13586 | Bank Transfer |
| 6 | Farzana | w/o.Layak Ahmed | 25644 | | Lady Guard | 101258080947 | | 19641 | 2214520297 | 25 | 5 | 25 | 16064 | 15000 | 15446 | 1800 | 116 | 250 | | 2166 | 13280 | Bank Transfer |
| 7 | Padma Kaur | w/o.Mahender Singh | 25875 | | Lady Guard | 101100081859 | | 19911 | 2016344227 | 23 | 4 | 23 | 16064 | 14210 | 14210 | 1705 | 107 | 250 | | 2062 | 12148 | Bank Transfer |
| 8 | Puja Kumari | w/o.Pankaj Kumar | 28309 | | Lady Guard | 101705471740 | | 21136 | 2214633487 | 23 | 4 | 23 | 16064 | 14210 | 14210 | 1705 | 107 | 250 | | 2062 | 12148 | Bank Transfer |
| 9 | Rinki Devi | w/o. Bacha Rai | 28066 | | Lady Guard | 101237280402 | | 21131 | 2214652038 | 19 | 3 | 19 | 16064 | 11739 | 11739 | 1409 | 89 | 250 | | 1748 | 9991 | Bank Transfer |
| 10 | Asha | w/o.Satish Kumar | 27795 | | Lady Guard | 101678001990 | | 20950 | 2214733345 | 25.5 | 4 | 25.5 | 16064 | 15000 | 15755 | 1800 | 119 | 250 | | 2169 | 13586 | Bank Transfer |
| 11 | BABITA | SATISH KUMAR | 27880 | | Lady Guard | 100624773103 | | 6850 | 2214093098 | 26 | 4 | 26 | 16064 | 15000 | 16064 | 1800 | 121 | 250 | | 2171 | 13893 | Bank Transfer |
| 12 | Nidhi | w/o.Parveender Kumar | 27885 | | Lady Guard | 101694543735 | | 21053 | 2214747907 | 26.5 | 4 | 26.5 | 16064 | 15000 | 16373 | 1800 | 123 | 250 | | 2173 | 14200 | Bank Transfer |
| 13 | Bibha Kumari | w/o.Rajiv Kumar | 27886 | | Lady Guard | 101670138553 | | 21035 | 2214745976 | 22 | 4 | 22 | 16064 | 13593 | 13593 | 1631 | 102 | 250 | | 1983 | 11610 | Bank Transfer |
| 14 | Pinki Chaudhary | D/o.Dariyao Singh | 27887 | | Lady Guard | 101401201676 | | 21024 | 2214490206 | 22 | 5 | 22 | 16064 | 13593 | 13593 | 1631 | 102 | 250 | | 1983 | 11610 | Bank Transfer |
| 15 | Nitu | Sanjay Kumar | 28421 | | Lady Guard | 101759641413 | | 21378 | 2214802206 | 23 | 4 | 23 | 16064 | 14210 | 14210 | 1705 | 107 | 250 | | 2062 | 12148 | Bank Transfer |
| 16 | Pooja Gupta | c/o.Sita Ram Gupta | 28720 | | Lady Guard | 101781989827 | | 21500 | 2214824758 | 25 | 4 | 25 | 16064 | 15000 | 15446 | 1800 | 116 | 250 | | 2166 | 13280 | Bank Transfer |
| 17 | Sanjay Kumar 2 | Sh.Dalbir Singh | 27211 | | GUARD | 100590294586 | | 20638 | 2213628423 | 17.5 | 4 | 17.5 | 16064 | 10812 | 10812 | 1297 | 82 | 250 | | 1629 | 9183 | Bank Transfer |
| 18 | SANJAY SINGH | SH.DANGAL SINGH | 27822 | | GUARD | 100334066503 | 4596 | 04596 | 2211910598 | 16 | 3 | 16 | 16064 | 9886 | 9886 | 1186 | 75 | 250 | | 1511 | 8375 | Bank Transfer |
| 19 | Anil Kumar 6 | SH.RAM NIWAS | 23237 | | GUARD | 101073639874 | | 18002 | 2214259258 | 26 | 4 | 26 | 16064 | 15000 | 16064 | 1800 | 121 | 250 | | 2171 | 13893 | Bank Transfer |
| 20 | Mohit Kumar | SH.OM PRAKASH | 23951 | | GUARD | 101221646466 | | 18537 | 2214355730 | 26 | 4 | 26 | 16064 | 15000 | 16064 | 1800 | 121 | 250 | | 2171 | 13893 | Bank Transfer |
| 21 | Vinod Kumar | Sh.Shyampher | 24227 | | GUARD | 101309207575 | | 20381 | 2214415465 | 11 | 2 | 11 | 16064 | 6796 | 6796 | 816 | 51 | 250 | | 1117 | 5679 | cheque |
| 22 | Rakesh Kumar 2 | SH.Jageshwar | 25001 | | GUARD | 101354352331 | | 19235 | 2214448307 | 26 | 4 | 26 | 16064 | 15000 | 16064 | 1800 | 121 | 250 | | 2171 | 13893 | Bank Transfer |
| 23 | Ranjeet Kumar Singh | Sh.Har Bhajan Singh | 25122 | | GUARD | 101369441507 | | 19272 | 2214461167 | 26 | 4 | 26 | 16064 | 15000 | 16064 | 1800 | 121 | 250 | | 2171 | 13893 | Bank Transfer |
| 24 | Ramesh Chand | Sh.Ram Sahay | 25482 | | GUARD | 101405000406 | | 19462 | 2214494102 | 22 | 4 | 22 | 16064 | 13593 | 13593 | 1631 | 102 | 250 | | 1983 | 11610 | Bank Transfer |
| 25 | Sunil Kumar Rana | Sh.Ram Chander | 25506 | | GUARD | 101418801057 | | 19550 | 2214505035 | 22 | 3 | 22 | 16064 | 13593 | 13593 | 1631 | 102 | 250 | | 1983 | 11610 | Bank Transfer |
| 26 | Arun Kumar | Sh.Banarsi Das | 25781 | | GUARD | 101301537560 | | 19734 | 2214532689 | 23 | 4 | 23 | 16064 | 14210 | 14210 | 1705 | 107 | 250 | | 2062 | 12148 | Bank Transfer |

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| 27 | Manoj Kumar 2 | SH.OM PRAKASH | 25861 | | GUARD | 100481422292 | | 19758 | 2214543064 | 24 | 4 | 24 | 16064 | 14828 | 14828 | 1779 | 112 | 250 | | 2141 | 12687 | Bank Transfer |
| 28 | Vikram Sansi | Sh.Hare Ram Sansi | 25863 | | GUARD | 101461960024 | | 19776 | 2214543069 | 19.5 | 3 | 19.5 | 16064 | 12048 | 12048 | 1446 | 91 | 250 | | 1787 | 10261 | Bank Transfer |
| 29 | Shiv Sahai | Sh.Sohan Lal | 25962 | | GUARD | 101474875464 | | 19917 | 2214554844 | 26 | 4 | 26 | 16064 | 15000 | 16064 | 1800 | 121 | 250 | | 2171 | 13893 | Bank Transfer |
| 30 | Rahul Kumar 3 | Sh.Raja Ram | 25974 | | GUARD | 101489515971 | | 19978 | 2214565376 | 26 | 4 | 26 | 16064 | 15000 | 16064 | 1800 | 121 | 250 | | 2171 | 13893 | Bank Transfer |
| 31 | Vikram Kumar | Sh.Gulab Singh | 26019 | | GUARD | 101489515874 | | 19950 | 2214565415 | 24 | 4 | 24 | 16064 | 14828 | 14828 | 1779 | 112 | 250 | | 2141 | 12687 | Bank Transfer |
| 32 | AJAY KUMAR | Sh.Balak Ram | 26035 | | GUARD | 101489515890 | | 19953 | 2214565421 | 26 | 4 | 26 | 16064 | 15000 | 16064 | 1800 | 121 | 250 | | 2171 | 13893 | Bank Transfer |
| 33 | Govind Prasad Sharma | SH.Bheem Raj Sharma | 26044 | | GUARD | 101489515861 | | 19949 | 2214565374 | 26 | 4 | 26 | 16064 | 15000 | 16064 | 1800 | 121 | 250 | | 2171 | 13893 | Bank Transfer |
| 34 | Ajay Kumar Singh | Sh.Manoj Kumar Singh | 26050 | | GUARD | 101258716989 | | 19967 | 2214565371 | 21 | 4 | 21 | 16064 | 12975 | 12975 | 1557 | 98 | 250 | | 1905 | 11070 | Bank Transfer |
| 35 | Subhash Kumar Grai | Sh.Mahesh Grai | 26057 | | GUARD | 101500804760 | | 20059 | 2214577660 | 24 | 4 | 24 | 16064 | 14828 | 14828 | 1779 | 112 | 250 | | 2141 | 12687 | Bank Transfer |
| 36 | Vikram Singh | Sh.Subey Singh | 26068 | | GUARD | 101500804756 | | 20058 | 2214577667 | 22 | 4 | 22 | 16064 | 13593 | 13593 | 1631 | 102 | 250 | | 1983 | 11610 | Bank Transfer |
| 37 | Jitender | Shishu Pal | 26149 | | GUARD | 101046337671 | | 20050 | 2213765674 | 14 | 3 | 14 | 16064 | 8650 | 8650 | 1038 | 65 | 250 | | 1353 | 7297 | cheque |
| 38 | Jitender Kumar | Sh.Ram Avtar | 26156 | | GUARD | 101431336860 | | 20066 | 2214577642 | 26.5 | 4 | 26.5 | 16064 | 15000 | 16373 | 1800 | 123 | 250 | | 2173 | 14200 | Bank Transfer |
| 39 | Vishram Yadav | Sh.Sukhdev Yadav | 26161 | | GUARD | 100668668508 | | 20068 | 2213206721 | 16.5 | 3 | 16.5 | 16064 | 10194 | 10194 | 1223 | 77 | 250 | | 1550 | 8644 | Bank Transfer |
| 40 | Anil Kumar Singh | Sh.Ram Ji Singh | 26163 | | GUARD | 100056299415 | | 20062 | 2211980082 | 25 | 4 | 25 | 16064 | 15000 | 15446 | 1800 | 116 | 250 | | 2166 | 13280 | Bank Transfer |
| 41 | Jai Ram | Sh.Shiv Sharan | 26171 | | GUARD | 101375048921 | | 20085 | 2214588620 | 26.5 | 4 | 26.5 | 16064 | 15000 | 16373 | 1800 | 123 | 250 | | 2173 | 14200 | Bank Transfer |
| 42 | Rakesh 4 | Sh.Svarna Singh | 26176 | | GUARD | 101511764877 | | 20088 | 6924688256 | 23 | 4 | 23 | 16064 | 14210 | 14210 | 1705 | 107 | 250 | | 2062 | 12148 | Bank Transfer |
| 43 | Madan Kumar Choudhary | Sh.Naresh Chaudhary | 26305 | | GUARD | 101511764831 | | 20086 | 2214588618 | 21 | 4 | 21 | 16064 | 12975 | 12975 | 1557 | 98 | 250 | | 1905 | 11070 | Bank Transfer |
| 44 | Mukesh Kumar | Sh.Shyam Lal | 26306 | | GUARD | 101511764854 | | 20087 | 2214588606 | 24.5 | 4 | 24.5 | 16064 | 15000 | 15137 | 1800 | 114 | 250 | | 2164 | 12973 | Bank Transfer |
| 45 | Dhruv Pandey | Sh.Madhav Prasad Pandey | 26309 | | GUARD | 101129075135 | | 20084 | 1113720928 | 18.5 | 3 | 18.5 | 16064 | 11430 | 11430 | 1372 | 86 | 250 | | 1708 | 9722 | Bank Transfer |
| 46 | Ravinder Kumar | Sh.Phool Kumar | 26410 | | GUARD | 101541116511 | | 20207 | 2212634153 | 17 | 3 | 17 | 16064 | 10503 | 10503 | 1260 | 79 | 250 | | 1589 | 8914 | Bank Transfer |
| 47 | Sanjay Kumar | SH.Suresh | 26443 | | GUARD | 101541116744 | | 20238 | 2214600864 | 25 | 4 | 25 | 16064 | 15000 | 15446 | 1800 | 116 | 250 | | 2166 | 13280 | Bank Transfer |
| 48 | Arvind Kumar | SH.Bahori Lal | 26470 | | GUARD | 101267246095 | | 20242 | 2214372679 | 20 | 3 | 20 | 16064 | 12357 | 12357 | 1483 | 93 | 250 | | 1826 | 10531 | Bank Transfer |
| 49 | Manoj Kumar | Sh.Ram Kumar | 26477 | | GUARD | 100454821138 | | 20285 | 2214605606 | 25 | 5 | 25 | 16064 | 15000 | 15446 | 1800 | 116 | 250 | | 2166 | 13280 | Bank Transfer |
| 50 | Shambhu Kumar | Sh.Parmanand Yadav | 26509 | | GUARD | 101112468423 | | 20268 | 2214609759 | 25 | 4 | 25 | 16064 | 15000 | 15446 | 1800 | 116 | 250 | | 2166 | 13280 | Bank Transfer |
| 51 | Mom Raj | Sh.Bheem Singh | 26534 | | GUARD | 101037440342 | | 20286 | 2214609774 | 22 | 4 | 22 | 16064 | 13593 | 13593 | 1631 | 102 | 250 | | 1983 | 11610 | Bank Transfer |
| 52 | Jagadish | Sh.Som Nath | 26580 | | GUARD | 100170389527 | | 20307 | 2211980086 | 17 | 3 | 17 | 16064 | 10503 | 10503 | 1260 | 79 | 250 | | 1589 | 8914 | Bank Transfer |
| 53 | Manoj Kumar 4 | SH.OM PRAKASH | 26589 | | GUARD | 100998714351 | | 20336 | 2214623065 | 26.5 | 4 | 26.5 | 16064 | 15000 | 16373 | 1800 | 123 | 250 | | 2173 | 14200 | Bank Transfer |
| 54 | Ram Krishna | SH.Chote Lal | 26771 | | GUARD | 101354722793 | | 20400 | 2214268245 | 26 | 4 | 26 | 16064 | 15000 | 16064 | 1800 | 121 | 250 | | 2171 | 13893 | Bank Transfer |
| 55 | BirBandhu Kumar | Sh.Jasvant Ray | 26773 | | GUARD | 101112468499 | | 20426 | 2214636508 | 3 | 0 | 3 | 16064 | 1854 | 1854 | 222 | 14 | 250 | | 486 | 1368 | Bank Transfer |

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| 56 | Rohit Mandal | Sh.Moti Mandal | 26975 | | GUARD | 101584895272 | | 20495 | 2214652030 | 21 | 4 | 21 | 16064 | 12975 | 12975 | 1557 | 98 | 250 | | 1905 | 11070 | Bank Transfer |
| 57 | Deepanshu | Sh.Mahender Pal | 26981 | | GUARD | 101584895915 | | 20503 | 2214652951 | 26 | 4 | 26 | 16064 | 15000 | 16064 | 1800 | 121 | 250 | | 2171 | 13893 | Bank Transfer |
| 58 | Anoop Kumar | Sh.Ram Prakash | 26990 | | GUARD | 100559506385 | | 20511 | 2214655321 | 26 | 4 | 26 | 16064 | 15000 | 16064 | 1800 | 121 | 250 | | 2171 | 13893 | Bank Transfer |
| 59 | Rinku Kori | Sh.Phool Chand Kori | 26991 | | GUARD | 101339913960 | | 20496 | 2214655318 | 11 | 2 | 11 | 16064 | 6796 | 6796 | 816 | 51 | 250 | | 1117 | 5679 | Bank Transfer |
| 60 | Santosh Kumar | Sh.Tejpal | 27004 | | GUARD | 101591241408 | | 20537 | 2214662332 | 23 | 4 | 23 | 16064 | 14210 | 14210 | 1705 | 107 | 250 | | 2062 | 12148 | Bank Transfer |
| 61 | Mukesh Kumar 2 | Sh.Bhim Sain | 27033 | | GUARD | 101341680377 | | 20541 | 2214663549 | 24 | 4 | 24 | 16064 | 14828 | 14828 | 1779 | 112 | 250 | | 2141 | 12687 | Bank Transfer |
| 62 | Geet Ram | Sh.Kapoor Chand | 27085 | | GUARD | 101104294531 | | 20615 | 2214666445 | 22.5 | 4 | 22.5 | 16064 | 13902 | 13902 | 1668 | 105 | 250 | | 2023 | 11879 | Bank Transfer |
| 63 | Vishal Gond | SH.Shyam Bali | 27104 | | GUARD | 101101831858 | | 20557 | 2214668820 | 25 | 4 | 25 | 16064 | 15000 | 15446 | 1800 | 116 | 250 | | 2166 | 13280 | Bank Transfer |
| 64 | Nitin | Sh.Kharati Lal | 27106 | | GUARD | 100459873847 | | 20565 | 2214668822 | 23.5 | 4 | 23.5 | 16064 | 14519 | 14519 | 1742 | 109 | 250 | | 2101 | 12418 | Bank Transfer |
| 65 | Mohd. Shahnwaz Khan | Yahiya Khan | 27107 | | GUARD | 101598178355 | | 20596 | 2214668823 | 24 | 4 | 24 | 16064 | 14828 | 14828 | 1779 | 112 | 250 | | 2141 | 12687 | Bank Transfer |
| 66 | Upender Singh | Sh.Surjan Singh | 27338 | | GUARD | 100911304077 | | 20920 | 2214636685 | 19 | 3 | 19 | 16064 | 11739 | 11739 | 1409 | 89 | 250 | | 1748 | 9991 | Bank Transfer |
| 67 | Anil Kumar 2 | Sh.Ravel Chand | 27539 | | GUARD | 100717892954 | | 20818 | 2213719666 | 22 | 4 | 22 | 16064 | 13593 | 13593 | 1631 | 102 | 250 | | 1983 | 11610 | Bank Transfer |
| 68 | Pawan Kumar | Sh.Chander Bhan | 28068 | | GUARD | 100740087548 | | 21064 | 1013841989 | 16 | 4 | 16 | 16064 | 9886 | 9886 | 1186 | 75 | 250 | | 1511 | 8375 | Bank Transfer |
| 69 | Dinesh Kumar | Sh.Munshi | 27559 | | GUARD | 100559505717 | | 20882 | 6922583351 | 24 | 4 | 24 | 16064 | 14828 | 14828 | 1779 | 112 | 250 | | 2141 | 12687 | Bank Transfer |
| 70 | Sumit Kumar | Sh.Titu | 27622 | | GUARD | 101658355416 | | 20871 | 2214714467 | 25 | 4 | 25 | 16064 | 15000 | 15446 | 1800 | 116 | 250 | | 2166 | 13280 | Bank Transfer |
| 71 | Rabindra Kumar Ram | Sh.Umesh Ram | 27790 | | GUARD | 101678002118 | | 20983 | 2214733089 | 25 | 5 | 25 | 16064 | 15000 | 15446 | 1800 | 116 | 250 | | 2166 | 13280 | Bank Transfer |
| 72 | Mukesh Narayan Chaudhary | Sh.Ram Chand Chaudhary | 27791 | | GUARD | 101500804051 | | 21000 | 2214577817 | 25 | 5 | 25 | 16064 | 15000 | 15446 | 1800 | 116 | 250 | | 2166 | 13280 | Bank Transfer |
| 73 | Mahender Singh | Sh.Virender Singh | 27803 | | GUARD | 100743705509 | | 20946 | 6922463379 | 25 | 4 | 25 | 16064 | 15000 | 15446 | 1800 | 116 | 250 | | 2166 | 13280 | Bank Transfer |
| 74 | Parveen Kumar | Sh.Shri Chand | 27816 | | GUARD | 101678002102 | | 20982 | 2214736027 | 5 | 1 | 5 | 16064 | 3089 | 3089 | 371 | 24 | 250 | | 645 | 2444 | Bank Transfer |
| 75 | AFJAL HUSAIN | SH.KHERATI | 27823 | | GUARD | 100074213640 | 4571 | 04571 | 2213580390 | 23 | 4 | 23 | 16064 | 14210 | 14210 | 1705 | 107 | 250 | | 2062 | 12148 | Bank Transfer |
| 76 | BHUPENDER | SH.RAMESHWAR PRASAD | 27824 | | GUARD | 101020577271 | | 17854 | 2212149919 | 26 | 4 | 26 | 16064 | 15000 | 16064 | 1800 | 121 | 250 | | 2171 | 13893 | Bank Transfer |
| 77 | Mukesh Kumar Bhardwaj | Sh.Bal Kishan Sharma | 27826 | | GUARD | 100236950059 | | 21037 | 2213516517 | 26 | 4 | 26 | 16064 | 15000 | 16064 | 1800 | 121 | 250 | | 2171 | 13893 | Bank Transfer |
| 78 | PARVEEN | SH MAHENDER SINGH | 27878 | | GUARD | 100966759583 | | 07692 | 2213519378 | 26 | 4 | 26 | 16064 | 15000 | 16064 | 1800 | 121 | 250 | | 2171 | 13893 | Bank Transfer |
| 79 | Brij Mohan | Sh.Shiv Dutt Sharma | 27895 | | GUARD | 100499647400 | | 21047 | 2004549935 | 26 | 4 | 26 | 16064 | 15000 | 16064 | 1800 | 121 | 250 | | 2171 | 13893 | Bank Transfer |
| 80 | Deepak | Sh.Amar | 27937 | | GUARD | 101426360930 | | 21129 | 1115803244 | 21 | 5 | 21 | 16064 | 12975 | 12975 | 1557 | 98 | 250 | | 1905 | 11070 | Bank Transfer |
| 81 | Pradeep Kumar Sharma | Sh.Tek Chand Sharma | 27963 | | GUARD | 101207336375 | | 21201 | 1115515894 | 22.5 | 5 | 22.5 | 16064 | 13902 | 13902 | 1668 | 105 | 250 | | 2023 | 11879 | Bank Transfer |
| 82 | Karmveer Singh | SH.OM PRAKASH | 28129 | | GUARD | 101544566614 | | 21202 | 2214696515 | 21 | 4 | 21 | 16064 | 12975 | 12975 | 1557 | 98 | 250 | | 1905 | 11070 | Bank Transfer |
| 83 | Jatin | SH.Subhash | 28201 | | GUARD | 101728640852 | | 21219 | 2214773275 | 15 | 2 | 15 | 16064 | 9268 | 9268 | 1112 | 70 | 250 | | 1432 | 7836 | Bank Transfer |
| 84 | Ravi Kumar | Sh.Munna Lal | 28205 | | GUARD | 101161859966 | | 21229 | 2214773218 | 23.5 | 4 | 23.5 | 16064 | 14519 | 14519 | 1742 | 109 | 250 | | 2101 | 12418 | Bank Transfer |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 85 | Sudhir Kumar Singh | Sh.Shiv Kumar Singh | 28224 | | GUARD | | | | | 4.5 | 1 | 4.5 | 16064 | 2780 | 2780 | 334 | 21 | 250 | | 605 | 2175 | Bank Transfer |
| 86 | Yogesh | Sh.Ravinder Kumar | 28420 | | GUARD | 101759641394 | | 21373 | 2214798053 | 17 | 3 | 17 | 16064 | 10503 | 10503 | 1260 | 79 | 250 | | 1589 | 8914 | Bank Transfer |
| 87 | Akash Kumar Patel | Sh.Bharat Prasad | 28539 | | GUARD | 101198764226 | | 21492 | 1115186255 | 23.5 | 5 | 23.5 | 16064 | 14519 | 14519 | 1742 | 109 | 250 | | 2101 | 12418 | Bank Transfer |
| 88 | Manoj Kumar 5 | Sh.Lal Chand | 28562 | | GUARD | 101770963666 | | 21429 | 2214810909 | 20 | 4 | 20 | 16064 | 12357 | 12357 | 1483 | 93 | 250 | | 1826 | 10531 | Bank Transfer |
| 89 | Sunny Kumar | SH.OM PRAKASH | 28730 | | GUARD | | | | 2214846705 | 23 | 5 | 23 | 16064 | 14210 | 14210 | 1705 | 107 | 250 | | 2062 | 12148 | cheque |
| 90 | Gangesh Kumar Saroj | Sh.Ram Achal Saroj | 28762 | | GUARD | 101239895924 | | | 2214756847 | 24 | 5 | 24 | 16064 | 14828 | 14828 | 1779 | 112 | 250 | | 2141 | 12687 | Bank Transfer |
| 91 | Rakesh Kumar Yadav | Sh.RamNihor Yadav | 28849 | | GUARD | 100481433725 | | 18251 | 2213848927 | 25 | 5 | 25 | 16064 | 15000 | 15446 | 1800 | 116 | 250 | | 2166 | 13280 | Bank Transfer |
| 92 | Prashant Bhatia | Sh.Hans Raj Bhatia | 28873 | | GUARD | | | | 2214843129 | 25.5 | 5 | 25.5 | 16064 | 15000 | 15755 | 1800 | 119 | 250 | | 2169 | 13586 | Bank Transfer |
| 93 | Sachin | Ramesh Kumar | 28889 | 28'20 | GUARD | | | | | 5 | 1 | 5 | 16064 | 3089 | 3089 | 371 | 24 | 250 | | 645 | 2444 | cheque |
| 94 | Dinesh Kumar | Sh.Randhir | 28646 | 28.1 | GUARD | | | | | 15 | 3 | 15 | 16064 | 9268 | 9268 | 1112 | 70 | 250 | | 1432 | 7836 | Bank Transfer |
| 95 | Deepanshu Solanki | Sh.Nawal Singh Solanki | 28887 | 1 | GUARD | | | | | 15 | 3 | 15 | 16064 | 9268 | 9268 | 1112 | 70 | 250 | | 1432 | 7836 | cheque |
| 96 | Banti Kumar | Sh.Bachchu Singh | 28914 | 1 | GUARD | | | | | 14 | 3 | 14 | 16064 | 8650 | 8650 | 1038 | 65 | 250 | | 1353 | 7297 | cheque |
| 97 | Oshank Kuswaha | Sh.Havansh Kushwaha | 28924 | | GUARD | 101814986757 | | | | 21 | 3 | 21 | 16064 | 12975 | 12975 | 1557 | 98 | 250 | | 1905 | 11070 | cheque |
| 98 | Ashok Kumar | Sh.Krishan Prasad | 28930 | 28.1 | PTR | 100093927603 | | | | 26 | 4 | 26 | 16064 | 15000 | 16064 | 1800 | 121 | 250 | | 2171 | 13893 | Bank Transfer |
| 99 | Rohit Singh | Sh.Krishan Singh | 28931 | 12.6 | GUARD | 101814986837 | | | | 20 | 4 | 20 | 16064 | 12357 | 12357 | 1483 | 93 | 250 | | 1826 | 10531 | cheque |
| 100 | Tinku | Karam Singh | 28932 | | GUARD | 100744607376 | | | | 23 | 5 | 23 | 16064 | 14210 | 14210 | 1705 | 107 | 250 | | 2062 | 12148 | cheque |
| 101 | Deepak Kumar | Sh.Prem Chand | 27446 | | GUARD | 101668691642 | | | | 7 | 2 | 7 | 16064 | 4325 | 4325 | 519 | 33 | 250 | | 802 | 3523 | cheque |
| 102 | Rahul Saini | Sh.Rishi Pal Singh | 29013 | | GUARD | 100647769156 | | | | 4 | 0 | 4 | 16064 | 2471 | 2471 | 297 | 19 | 250 | | 566 | 1905 | cheque |
| 103 | Himmat Kumar | Sh.Ram Mohan Yadav | 25683 | | SUPER VISER | 101438237020 | | 19673 | 2214520289 | 23 | 4 | 23 | 19473 | 15000 | 17226 | 1800 | 130 | 250 | | 2180 | 15046 | Bank Transfer |
| 104 | Dharmvir Singh | Sh.Birbal Singh | 26288 | | SUPER VISER | 100481400322 | | 05057 | 2207258696 | 24 | 6 | 24 | 19473 | 15000 | 17975 | 1800 | 135 | 250 | | 2185 | 15790 | Bank Transfer |
| 105 | Ram Prakash | Lt.Sh.Giri Raj | 26946 | | SUPER VISER | 100927040666 | 7544 | 07544 | 2211683024 | 26 | 4 | 26 | 19473 | 15000 | 19473 | 1800 | 147 | 250 | | 2197 | 17276 | Bank Transfer |
| 106 | SATISH KUMAR | SH BALESHWAR | 27825 | | SUPER VISER | 100966766550 | | 07660 | 2213735024 | 24 | 4 | 24 | 19473 | 15000 | 17975 | 1800 | 135 | 250 | | 2185 | 15790 | Bank Transfer |
| 107 | Anil | Sh.Ram Pal Singh | 28065 | | SUPER VISER | 100769831723 | | 21076 | 2014025726 | 23 | 5 | 23 | 19473 | 15000 | 17226 | 1800 | 130 | 250 | | 2180 | 15046 | Bank Transfer |
| | | | | | | | | | 2306.0 | 2306.0 | 404.0 | 2306.0 | 1749529.0 | 1394151.0 | 1452281.0 | 167292.0 | 10940.0 | 26750.0 | 0.0 | 204982.0 | 1247299.0 | |

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