

AXIS Bank Ltd

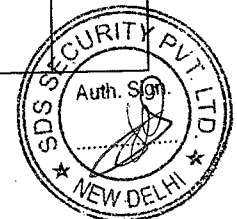
CCPH : Gigaplex Building No.1, Plot No I.T.5 , 5th Floor, MIDC, Airoli Knowledge Park , Airoli, Navi Mumbai , Navi Mumbai - 400708 . Tel No. : 02271315699 . Fax No. : 1 .

Paid Transactions Report

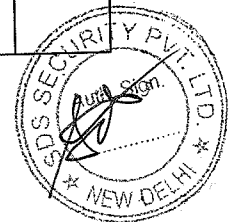
 Report : Paid Unpaid Transaction Report
 Report Generated On :-

Report Date : 10-Sep-2019

Sr No	Batch No	Corporate Ref. No.	Next Working Day Date	Corporate Product Name	Payment Method	Debit A/c No.	Corporate Account Description	Bene Name	Payee Name	Bene A/c no.	Amount Payable Currency	Amount Payable	Transaction Status	Paid Date	Paid BatchNo	Activation Date	Payout Mode
1867	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURITY PVT LTD PAY ACCOUNT	ANAND KUMAR	ANAND KUMAR	4592429 04	Indian Rupees	26,740.00	Paid	07-SEP-19	AXISP00 0707862 54	07-SEP-19	BRANCH
1870	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURITY PVT LTD PAY ACCOUNT	ANAND KUMAR SINGH	ANAND KUMAR SINGH	6495241 132	Indian Rupees	20,983.00	Paid	07-SEP-19	AXISP00 0707861 71	07-SEP-19	BRANCH
1922	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURITY PVT LTD PAY ACCOUNT	ASHOK KUMAR	ASHOK KUMAR	2188101 0000553 4	Indian Rupees	26,760.00	Paid	07-SEP-19	AXISP00 0707861 73	07-SEP-19	BRANCH
1958	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURITY PVT LTD PAY ACCOUNT	BALIRAM	BALIRAM	3181384 4180	Indian Rupees	20,983.00	Paid	07-SEP-19	AXISP00 0707862 57	07-SEP-19	BRANCH
1975	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURITY PVT LTD PAY ACCOUNT	BIKESH KUMAR SINGH	BIKESH KUMAR SINGH	9442090 12	Indian Rupees	23,172.00	Paid	07-SEP-19	AXISP00 0707862 32	07-SEP-19	BRANCH
1978	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURITY PVT LTD PAY ACCOUNT	BINKATE SH RAY	BINKATE SH RAY	9065933 43	Indian Rupees	20,983.00	Paid	07-SEP-19	AXISP00 0707862 31	07-SEP-19	BRANCH



2038	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN T	DINESH TIWARI	DINESH TIWARI	6168468 522	Indian Rupees	25,747.0 0	Paid	07-SEP-19	AXISP00 0707862 30	07-SEP-19	BRANCH
2064	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN T	GUDDU KUMAR	GUDDU KUMAR	1941010 0013340	Indian Rupees	20,983.0 0	Paid	07-SEP-19	AXISP00 0707862 77	07-SEP-19	BRANCH
2104	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN T	JASRAM SINGH	JASRAM SINGH	9131222 29	Indian Rupees	26,760.0 0	Paid	07-SEP-19	AXISP00 0707862 56	07-SEP-19	BRANCH
2132	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN T	KAMLES H PANDEY	KAMLES H PANDEY	5015160 8843	Indian Rupees	20,983.0 0	Paid	07-SEP-19	AXISP00 0707862 53	07-SEP-19	BRANCH
2145	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN T	KRIPA SHANKA R MISHRA	KRIPA SHANKA R MISHRA	9113221 0001326	Indian Rupees	26,740.0 0	Paid	07-SEP-19	AXISP00 0707863 45	07-SEP-19	BRANCH
2179	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN T	MAHESH CHANDE R	MAHESH CHANDE R	5201010 0978091 9	Indian Rupees	26,760.0 0	Paid	07-SEP-19	AXISP00 0707861 70	07-SEP-19	BRANCH
2227	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN T	MUKESH CHANDR A PANDEY	MUKESH CHANDR A PANDEY	6049172 175	Indian Rupees	20,983.0 0	Paid	07-SEP-19	AXISP00 0707861 72	07-SEP-19	BRANCH
2295	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN T	PARVEEN KUMAR	PARVEEN KUMAR	0115000 2003891 42	Indian Rupees	20,983.0 0	Paid	07-SEP-19	AXISP00 0707863 43	07-SEP-19	BRANCH
2327	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN T	PRAVEEN KUMAR	PRAVEEN KUMAR	0008215 1012408	Indian Rupees	28,220.0 0	Paid	07-SEP-19	AXISP00 0707861 74	07-SEP-19	BRANCH



2380	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	RAJOLE PRASAD	RAJOLE PRASAD	4043147 81	Indian Rupees	20,983.0 0	Paid	07-SEP-19	AXISP00 0707863 44	07-SEP-19	BRANCH
2384	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	RAKESH KUMAR	RAKESH KUMAR	3104590 2371	Indian Rupees	20,983.0 0	Paid	07-SEP-19	AXISP00 0707861 68	07-SEP-19	BRANCH
2421	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	RAM SANHI THAKUR	RAM SANHI THAKUR	6152039 939	Indian Rupees	20,983.0 0	Paid	07-SEP-19	AXISP00 0707862 28	07-SEP-19	BRANCH
2488	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	SAKET KUMAR	SAKET KUMAR	2020758 2359	Indian Rupees	25,747.0 0	Paid	07-SEP-19	AXISP00 0707861 67	07-SEP-19	BRANCH
2636	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	SURAJ PAL SINGH	SURAJ PAL SINGH	9065351 10	Indian Rupees	26,740.0 0	Paid	07-SEP-19	AXISP00 0707863 42	07-SEP-19	BRANCH
2669	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	UDAY PRAKAS H	UDAY PRAKAS H	4043165 18	Indian Rupees	28,220.0 0	Paid	07-SEP-19	AXISP00 0707862 29	07-SEP-19	BRANCH
2676	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	UMESH KUMAR	UMESH KUMAR	1020197 1389	Indian Rupees	20,983.0 0	Paid	07-SEP-19	AXISP00 0707862 55	07-SEP-19	BRANCH
2694	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	VIJAY SINGH	VIJAY SINGH	0161000 1004776 32	Indian Rupees	25,747.0 0	Paid	07-SEP-19	AXISP00 0707863 46	07-SEP-19	BRANCH
2704	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	VIMLESH KUMAR	VIMLESH KUMAR	9113201 0084262	Indian Rupees	26,740.0 0	Paid	07-SEP-19	AXISP00 0707862 58	07-SEP-19	BRANCH



2734	0107091 918462	0107091 918462_001	07-SEP-19	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	YASHWA NT SINGH	YASHWA NT SINGH	4043189 02	Indian Rupees	20,983.0 0	Paid	07-SEP-19	AXISP00 0707861 69	07-SEP-19	BRANCH
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S D S SECURITY PVT. LTD.

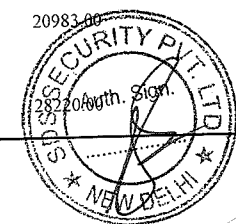
(An SDS Group Company)

AB/14-B, SAFDARJUNG ENCLAVE MARKET, BEHIND KAMAL CINEMA NEW DELHI - 110 029.
From Aug, 2019

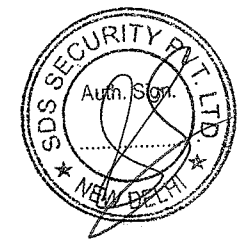
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194

Duty No	Name	Designation	Rate Days	Salary	HRA	Conv	Allow	INC	Gross Pay	PF	ESI	Advance	ADMCHA	Washing	Uni/Oth	Tot Ded	Net Sal
SUEZ INDIA PRIVATE LTD																	
32436	ANAND KUMAR	GUN MAN	16962.00 31	16962.00	1000.00	0.00	6566.00	4,651.00	29179	1800	219.00	0.00	20.00	0.00	400.00	2439.00	26740.00
Year Month 201908 Father/Husband Name : OM PRAKASH SINGH /PF No : 0027981/ UAN:100474004774 /ESI No : 2014329601 Bank: INDIAN BANK A/C: 459242904 IFSC:																	
34185	ANAND KUMAR SINGH	Security Guar	14000.00 31	14000.00	0.00	0.00	5419.00	3,839.00	23258	1680	175.00	0.00	20.00	0.00	400.00	2275.00	20983.00
Year Month 201908 Father/Husband Name : DHARAM RAJ SINGH /PF No : 0029737/ UAN:100573296405 /ESI No : 2005692117 Bank: INDIAN BANK A/C: 6495241132 IFSC:																	
35370	ASHOK KUMAR	GUN MAN	16962.00 31	16962.00	1000.00	0.00	6566.00	4,651.00	29179	1800	219.00	0.00	0.00	0.00	400.00	2419.00	26760.00
Year Month 201908 Father/Husband Name : MAHA RAJ SINGH /PF No : 0040913/ UAN:101063062077 /ESI No : 2016607132 Bank: ANDHRA BANK A/C: 218810100005534																	
32447	BALIRAM	Security Guar	14000.00 31	14000.00	0.00	0.00	5419.00	3,839.00	23258	1680	175.00	0.00	20.00	0.00	400.00	2275.00	20983.00
Year Month 201908 Father/Husband Name : LT. CHANDAR RAM /PF No : 0027992/ UAN:100473845741 /ESI No : 2014023394 Bank: STATE BANK OF INDIA A/C: 31813844																	
33040	BIKESH KUMAR SINGH	Security Super	15400.00 31	15400.00	0.00	0.00	5961.00	4,223.00	25584	1800	192.00	0.00	20.00	0.00	400.00	2412.00	23172.00
Year Month 201908 Father/Husband Name : RAJENDRA KISHORE SINGH /PF No : 0028580/ UAN:100508979355 /ESI No : 2013791555 Bank: INDIAN BANK A/C: 944209012 IFSC:																	
36268	BINKATESH RAY	Security Guar	14000.00 31	14000.00	0.00	0.00	5419.00	3,839.00	23258	1680	175.00	0.00	20.00	0.00	400.00	2275.00	20983.00
Year Month 201908 Father/Husband Name : ANAND RAY /PF No : 0041784/ UAN:100499963114 /ESI No : 2013543354 Bank: INDIAN BANK A/C: 906593343 IFSC:																	
32446	DINESH TIWARI	ASST. SEC. O	16962.00 31	16962.00	0.00	0.00	6566.00	4,651.00	28179	1800	212.00	0.00	20.00	0.00	400.00	2432.00	25747.00
Year Month 201908 Father/Husband Name : HARIDAYAL NAND TIWARI /PF No : 0027991/ UAN:100500682090 /ESI No : 2013577698 Bank: INDIAN BANK A/C: 6168468522 IFSC:																	
35418	GUDDU KUMAR	Security Guar	14000.00 31	14000.00	0.00	0.00	5419.00	3,839.00	23258	1680	175.00	0.00	20.00	0.00	400.00	2275.00	20983.00
Year Month 201908 Father/Husband Name : DEV NANDAN RAI /PF No : 0040927/ UAN:101084509361 /ESI No : 2013236913 Bank: BANK OF BARODA A/C: 1941010001334																	
32445	JASRAM SINGH	GUN MAN	16962.00 31	16962.00	1000.00	0.00	6566.00	4,651.00	29179	1800	219.00	0.00	0.00	0.00	400.00	2419.00	26760.00
Year Month 201908 Father/Husband Name : LT. MANGU LAL /PF No : 0027990/ UAN:100501137447 /ESI No : 2013654136 Bank: INDIAN BANK A/C: 913122229 IFSC:																	
35716	KAMLESH PANDEY	Security Guar	14000.00 31	14000.00	0.00	0.00	5419.00	3,839.00	23258	1680	175.00	0.00	20.00	0.00	400.00	2275.00	20983.00
Year Month 201908 Father/Husband Name : UMA PATI PANDEY /PF No : 0041249/ UAN:101194635965 /ESI No : 2016902890 Bank: ALLAHABAD BANK A/C: 50151608843																	
32443	KRIPA SHANKAR MISHRA	GUN MAN	16962.00 31	16962.00	1000.00	0.00	6566.00	4,651.00	29179	1800	219.00	0.00	20.00	0.00	400.00	2439.00	26740.00
Year Month 201908 Father/Husband Name : ANGAD PD. MISHRA /PF No : 0027988/ UAN:100499972418 /ESI No : 2011799376 Bank: SYNDICATE BANK A/C: 9113221000132																	
32435	MAHESH CHANDER	GUN MAN	16962.00 31	16962.00	1000.00	0.00	6566.00	4,651.00	29179	1800	219.00	0.00	0.00	0.00	400.00	2419.00	26760.00
Year Month 201908 Father/Husband Name : RAM SUNDER PANDEY /PF No : 0027980/ UAN:100474122478 /ESI No : 2013633042 Bank: CORPORATION BANK A/C: 52010100978																	
29176	MUKESH CHANDRA PANDEY	Security Guar	14000.00 31	14000.00	0.00	0.00	5419.00	3,839.00	23258	1680	175.00	0.00	20.00	0.00	400.00	2275.00	20983.00
Year Month 201908 Father/Husband Name : KARUNA SHANKAR PANDEY /PF No : 0025663/ UAN:100236972948 /ESI No : 2014483734 Bank: INDIAN BANK A/C: 6049172175 IFSC:																	
32440	PARVEEN KUMAR	Security Guar	14000.00 31	14000.00	0.00	0.00	5419.00	3,839.00	23258	1680	175.00	0.00	20.00	0.00	400.00	2275.00	20983.00
Year Month 201908 Father/Husband Name : GOPI NATH /PF No : 0027985/ UAN:100269141841 /ESI No : 2004507877 Bank: PUNJAB NATIONAL BANK A/C: 0115000																	
35112	PRAVEEN KUMAR	Security Office	18462.00 31	18462.00	0.00	0.00	7147.00	5,062.00	30671	1800	231.00	0.00	20.00	0.00	400.00	2451.00	20983.00

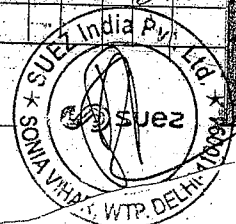


Duty No	Name	Designation	Rate	Days	Salary	HRA	Conv	Allow	INC	Gross Pay	PF	ESI	Advance	ADMCHA	Washing	Uni/Oth	Tot Ded	Net Sal	
SUEZ INDIA PRIVATE LTD																			
Year Month 201908 Father/Husband Name : JWAL PRASAD /PF No : 0030659/ UAN:100967108393 /ESI No : 2012997899 Bank: ORIENTAL BANK OF COMMEARCE A/C: 0																			
32442	RAJOLE PRASAD	Security Guar	14000.00	31	14000.00	0.00	0.00	5419.00	3,839.00	23258	1680	175.00	0.00	20.00	0.00	400.00	2275.00	20983.00	
Year Month 201908 Father/Husband Name : BALHESHWAR /PF No : 0027987/ UAN:100298316958 /ESI No : 2006361589 Bank: INDIAN BANK A/C: 404314781																			
32433	RAKESH KUMAR	Security Guar	14000.00	31	14000.00	0.00	0.00	5419.00	3,839.00	23258	1680	175.00	0.00	20.00	0.00	400.00	2275.00	20983.00	
Year Month 201908 Father/Husband Name : RAM CHAND /PF No : 0027978/ UAN:100474105940 /ESI No : 2013171155 Bank: STATE BANK OF INDIA A/C: 31045902																			
32437	RAM SANHI THAKUR	Security Guar	14000.00	31	14000.00	0.00	0.00	5419.00	3,839.00	23258	1680	175.00	0.00	20.00	0.00	400.00	2275.00	20983.00	
Year Month 201908 Father/Husband Name : MEHILAL /PF No : 0027982/ UAN:100487634602 /ESI No : 2013577785 Bank: INDIAN BANK A/C: 6152039939 IFSC																			
30234	SAKET KUMAR	ASST. SEC. O	16962.00	31	16962.00	0.00	0.00	6566.00	4,651.00	28179	1800	212.00	0.00	20.00	0.00	400.00	2432.00	25747.00	
Year Month 201908 Father/Husband Name : SATENDER SINGH /PF No : 0026709/ UAN:100328442064 /ESI No : 2006342874 Bank: STATE BANK OF INDIA A/C: 20207582																			
35715	SURAJ PAL SINGH	GUN MAN	16962.00	31	16962.00	1000.00	0.00	6566.00	4,651.00	29179	1800	219.00	0.00	20.00	0.00	400.00	2439.00	26740.00	
Year Month 201908 Father/Husband Name : SIYA RAM /PF No : 0041248/ UAN:101161983076 /ESI No : 2016902888 Bank: INDIAN BANK A/C: 906535110 IFSC:																			
32439	UDAY PRAKASH	Security Office	18462.00	31	18462.00	0.00	0.00	7147.00	5,062.00	30671	1800	231.00	0.00	20.00	0.00	400.00	2451.00	28220.00	
Year Month 201908 Father/Husband Name : MAHESH PRASAD /PF No : 0027984/ UAN:100394128805 /ESI No : 2006386836 Bank: INDIAN BANK A/C: 404316518																			
32438	UMESH KUMAR	Security Guar	14000.00	31	14000.00	0.00	0.00	5419.00	3,839.00	23258	1680	175.00	0.00	20.00	0.00	400.00	2275.00	20983.00	
Year Month 201908 Father/Husband Name : RAM CHANDER SINGH /PF No : 0027983/ UAN:100501867142 /ESI No : 2012614304 Bank: STATE BANK OF INDIA A/C: 10201971																			
32444	VIJAY SINGH	ASST. SEC. O	16962.00	31	16962.00	0.00	0.00	6566.00	4,651.00	28179	1800	212.00	0.00	20.00	0.00	400.00	2432.00	25747.00	
Year Month 201908 Father/Husband Name : LT. FATEH SINGH /PF No : 0027989/ UAN:100404504893 /ESI No : 2004476738 Bank: PUNJAB NATIONAL BANK A/C: 0161000																			
36433	VIMLESH KUMAR	GUN MAN	16962.00	31	16962.00	1000.00	0.00	6566.00	4,651.00	29179	1800	219.00	0.00	20.00	0.00	400.00	2439.00	26740.00	
Year Month 201908 Father/Husband Name : VIJAY SINGH /PF No : 0041960/ UAN:101180963020 /ESI No : 2017434749 Bank: SYNDICATE BANK A/C: 9113201008426																			
32434	YASHWANT SINGH	Security Guar	14000.00	31	14000.00	0.00	0.00	5419.00	3,839.00	23258	1680	175.00	0.00	20.00	0.00	400.00	2275.00	20983.00	
Year Month 201908 Father/Husband Name : BRIJ BHAN SINGH /PF No : 0027979/ UAN:100473526447 /ESI No : 2006406125 Bank: INDIAN BANK A/C: 404318902																			
Sub Total :					389944.00	7000.00	0.00	150943.00	06,925.00	654812	43560	4923.00	0.00	440.00	0.00	10000.00	58923.00	595889.00	
Total:					389944.00	7000.00	0.00	150943.00	06,925.00	654812	43560	4923.00	0.00	440.00	0.00	10000.00	58923.00	595889.00	





Sl. No	Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31					
01	PRAVEEN KUMAR	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen				
02	USAY KUMAR	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay	Usay				
03	VIJAY SINGH	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay	Vijay			
04	SAXET KUMAR	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet	Saxet			
05	SWANESH ZIMARY	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh	Swanesh			
06	BSKESH K. SINGH	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh	Bskesh		
07	RAKESH KUMAR	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh	Rakesh		
08	GODDU KUMAR	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	Goddu	
09	RAMLESH PANDAY	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	Ramlesh	
10	MUKESH PANDAY	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	Mukesh	
11	RANJIE PRASAD	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie	Ranjie
12	BIMESH KUMAR	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh	Bimesh
13	BALRAM	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram	Balram
14	YASHWANT SINGH	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant	Yashwant
15	BINAYESH RAY	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh	Binayesh





SNo	NAME	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
16	ANAND KR SINGH	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	
17	RAM SONALI THAKUR	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	
18	PARVEEN KUMAR	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	
19	JAMRAM SINGH	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	
20	MAHESH CHANDRA	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	
21	KIRPA DEKAR MISHRA	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	
22	ANAND KUMAR	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	
23	SUKATIAL SINGH	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	
24	ASHU KUMAR	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	
25	VINLESH KUMAR	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	

