

ANGULAR PROJECTS

SALARY REGISTER MARCH '2024

Sl. NO.	NAME	DESG.	W	DAYS	Over Time	HOLIDAY Present	SALARY PAYABLE						Over Time PAYMENT	HOLIDAY PAYMENT	Med. Allow.	AMOUNT PAYABLE						PF	PENE SALARY	EPF DEDUCTION			ESIC DEDUCTION			TOTAL DEDUCTIONS	NET P.F.	REMARK	
							BASIC	HRA	CONVE.	Med Allow.	TOTAL	BASIC				HRA	CONVE.	Med. Allow.	TOTAL	EPF	PENE SALARY			EPF	BALANCE (EPF. EPS)	EPS	SALARY	ESI (IP) (@ 0.75%)	ESI (EMP) (@ 0.5%)				TOTAL
1	SANJAY	Filter	31	8	0		21215	2650	0	0	23865	1540	0	0	21215	2650	0	0	25405	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	23605			
2	ANJAY PANDE	Operator	29	9	0		21215	0	0	0	21215	1540	0	0	19846	0	0	0	21386	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	19586			
3	AMIT KUMAR	Helper	19	6	0		17494	0	0	0	17494	846	0	0	10722	0	0	0	11568	10722	10722	1287	394	950	11568	87.00	376.00	0.00	1374	10194			
4	PUSHPENDRA	Office Boy	31	14	0		19279	3700	0	0	22979	2594	0	0	19279	3700	0	0	25573	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	23773			
5	DIGAMBER	Asst. Operator	31	12	1		19279	1000	0	0	20279	1962	1308	0	19279	1000	0	0	23549	15000	15000	1800	550	1250	23549	177.00	766.00	0.00	1977	21572			
6	RAM K. SAGAR	Electrician	31	12	1		21215	550	0	0	21765	2106	1404	0	21215	550	0	0	25275	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	23475			
7	RAJ KISHAN	Electrician	31	5	0		21215	1500	0	0	22715	916	0	0	21215	1500	0	0	23631	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	21831			
8	BIHAGIRATH	Filter	31	12	1		21215	2350	0	0	23565	2280	1520	0	21215	2350	0	0	27365	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	25565			
9	SUNIL	Electrician	31	12	0		21215	2000	0	0	23215	2246	0	0	21215	2000	0	0	25461	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	23661			
10	ANAND SINGH	Filter	31	8	1		21215	2650	0	0	23865	1540	1540	0	21215	2650	0	0	26945	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	25145			
11	ASHFAK	Helper	31	0	0		17494	700	0	0	18194	0	0	0	17494	700	0	0	18194	15000	15000	1800	550	1250	18194	137.00	592.00	0.00	1937	16257			
12	DEEPAK CHAND	Electrician	31	0	0		21215	550	0	0	21765	0	0	0	21215	550	0	0	21765	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	19965			
13	KUNWAL PAL	Helper	31	11	0		19279	300	0	0	19579	1736	0	0	19279	300	0	0	21315	15000	15000	1800	550	1250	21315	160.00	693.00	0.00	1960	19355			
14	SATENDRA Kr.	Electrician	31	12	1		21215	600	0	0	21815	2112	1408	0	21215	600	0	0	25335	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	23535			
15	RAJ KUMAR	Helper	31	0	0		17494	0	0	0	17494	1410	0	0	17494	0	0	0	18904	15000	15000	1800	550	1250	18904	142.00	615.00	0.00	1942	16962			
16	MENHUL ALAM	Helper	31	12	1		17494	1200	0	0	18694	1810	1206	0	17494	1200	0	0	21710	15000	15000	1800	550	1250	21710	163.00	706.00	0.00	1963	19747			
17	VINOD SINGH	Helper	30	4	0		17494	0	0	0	17494	564	0	0	16930	0	0	0	17494	15000	15000	1800	550	1250	17494	132.00	569.00	0.00	1932	15562			
18	SANDEEP KUMAR	Electrician	19	0	0		21215	2350	0	0	23565	0	0	0	13003	1440	0	0	14443	13003	13003	1560	477	1083	0	0.00	0.00	0.00	1560	12883			
19	NARENDER CHAND	Electrician	31	2	0		21215	500	0	0	21715	350	0	0	21215	500	0	0	22065	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	20265			
20	BHAIRO PAL	Helper	28	0	0		17494	800	0	0	18294	0	0	0	15801	723	0	0	16524	15000	15000	1800	550	1250	16524	124.00	538.00	0.00	1924	14600			
21	HIRA SINGH NEGI	Helper	31	12	0		17494	0	0	0	17494	1692	0	0	17494	0	0	0	19186	15000	15000	1800	550	1250	19186	144.00	624.00	0.00	1944	17242			
22	VIPIN KUMAR	Helper	31	12	1		17494	0	0	0	17494	1692	1128	0	17494	0	0	0	20314	15000	15000	1800	550	1250	20314	153.00	661.00	0.00	1953	18361			
23	JITENDER KASANA	Electrician	31	4	1		21215	0	0	0	21215	684	1368	0	21215	0	0	0	23267	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	21467			
24	ANIL PAL	Helper	31	4	0		17494	0	0	0	17494	564	0	0	17494	0	0	0	18058	15000	15000	1800	550	1250	18058	136.00	587.00	0.00	1936	16122			
25	EHSANJHA	Helper	30	0	0		17494	0	0	0	17494	846	0	0	16930	0	0	0	17716	15000	15000	1800	550	1250	17716	134.00	574.00	0.00	1934	15842			
26	SATYAVEER	Stave Jgt.	31	0	0		23082	0	0	0	23082	0	0	0	23082	0	0	0	23082	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	21822			
27	AASIF EQBAL	Office Asst	31	0	0		23082	0	0	0	23082	0	0	0	23082	0	0	0	23082	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	21282			
28	YOGESH KUMAR	Electrician	22	0	0		21215	500	0	0	21715	0	0	0	15056	355	0	0	15411	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	13611			
29	YUNUS MALIK	Helper	30	0	0		17494	0	0	0	17494	0	0	0	16930	0	0	0	16930	15000	15000	1800	550	1250	16930	127.00	551.00	0.00	1927	15003			
30	ANKOHE LAL	Asst. Filter	26	0	0		19279	0	0	0	19279	0	0	0	16169	0	0	0	16169	15000	15000	1800	550	1250	16169	122.00	526.00	0.00	1922	14247			
31	PRADEEP KUMAR	Helper	31	12	1		17494	0	0	0	17494	1692	1128	0	17494	0	0	0	20314	15000	15000	1800	550	1250	20314	153.00	661.00	0.00	1953	18361			
32	SANTOSH KUMAR	Asst. Operator	31	10	1		19279	1000	0	0	20279	1636	1308	0	19279	1000	0	0	23223	15000	15000	1800	550	1250	23223	175.00	755.00	0.00	1975	21248			
33	AMIT KUMAR	Electrician	31	12	1		21215	3700	0	0	24915	2412	1608	0	21215	3700	0	0	28935	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	27135			
34	SURESH PAL SINGH	Electrician	31	8	1		21215	0	0	0	21215	1368	0	0	21215	0	0	0	22583	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	20783			
35	PRITYANSHU	Chemist	31	12	0		23082	1100	0	0	24182	2340	0	0	23082	1100	0	0	26502	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	25222			
36	VIRENDER PAL	Helper	29	0	0		17494	200	0	0	17694	0	0	0	16365	187	0	0	16552	15000	15000	1800	550	1250	16552	125.00	538.00	0.00	1925	14627			
37	SACHIN YADAV	Shift Engg.	31	0	1		23082	2850	1300	1000	28232	0	1822	0	23082	2850	1300	1000	30054	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	28254			
38	ASHISH KUMAR PANDEY	Electrician	31	12	1		21215	0	0	0	21215	2054	1368	0	21215	0	0	0	24637	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	22837			
39	RAVINDER KUMAR	Electrician	31	8	1		21215	0	0	0	21215	1368	1368	0	21215	0	0	0	23951	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	22151			
40	CHET RAM	Asst. Filter	31	2	0		19279	2650	0	0	21929	354	0	0	19279	2650	0	0	22283	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	20483			
41	SHREE RAM	Asst. Operator	28	12	0		19279	0	0	0	19279	1866	0	0	17413	0	0	0	19279	15000	15000	1800	550	1250	19279	145.00	627.00	0.00	1945	17334			
42	DHARAM PAL	Helper	31	5	0		17494	0	0	0	17494	706	0	0	17494	0	0	0	18200	15000	15000	1800	550	1250	18200	137.00	592.00	0.00	1937	16663			
43	DEVENDER SINGH	Filter	12	0	0		21215	2000	0	0	23215	0	0	0	8212	774	0	0	8986	8212	8212	985	301	684	0	0.00	0.00	0.00	985	8001			
44	NEERAJ SINGH	Operator	31	12	0		21215	0	0	0	21215	2054	0	0	21215	0	0	0	23267	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	21467			
45	SUBHAM	Helper	31	8	1		17494	0	0	0	17494	1128	1128	0	17494	0	0	0	19750	15000	15000	1800	550	1250	19750	149.00	642.00	0.00	1949	17801			
46	AVNISH	Operator	31	8	0		21215	700	0	0																							

VIEW UPLOADED FILE DETAILS

Uploaded File Details

File Sequence Number: 2413446

File Name: Salary_NEFT_SV_MARCH '2024

Product Type: NEFT/RTGS/IMPS/Within Bank Bulk Upload

File Status: Successfully Processed

File Description: Salary_NEFT_SV_MARCH '2024

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Status	Value Date	Beneficiary Nickname
1	1526009300070993	NEFT Payment	INR	17,334.00	Successfully Processed	08/04/2024	SHRI RAM SHARMA
1	1526009300070993	NEFT Payment	INR	16,263.00	Successfully Processed	08/04/2024	DHRMPAL SHARMA
1	1526009300070993	NEFT Payment	INR	21,469.00	Successfully Processed	08/04/2024	NEERAJ SINGH
1	1526009300070993	NEFT Payment	INR	17,801.00	Successfully Processed	08/04/2024	SUBHAM
1	1526009300070993	NEFT Payment	INR	8,001.00	Successfully Processed	08/04/2024	DEVENDER SINGH
1	1526009300070993	NEFT Payment	INR	9,940.00	Successfully Processed	08/04/2024	ANITA SRIVASTAVA
1	1526009300070993	NEFT Payment	INR	17,050.00	Successfully Processed	08/04/2024	SATENDRA KUMAR
1	1526009300070993	NEFT Payment	INR	10,674.00	Successfully Processed	08/04/2024	CHANDAN KUMAR
1	1526009300070993	NEFT Payment	INR	17,383.00	Successfully Processed	08/04/2024	AMIT KUMAR DUBEY

Uploaded File Details

File Sequence Number: 2413426

File Name: Salary_SV_MARCH '2024

Product Type: Salary Upload

File Status: Successfully uploaded

File Description: Salary_SV_MARCH '2024

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Value Date	Status	Remarks
1	1526009300070993	Debit	INR	10,01,974.00	08/04/2024	TRAN_SU CCESS	ANGULAR PROJECTS/ 2413426
2	1526001700000462	Credit	INR	23,605.00	08/04/2024	TRAN_SU CCESS	SANJAY KUMAR/241 3426
3	1526001700000639	Credit	INR	19,586.00	08/04/2024	TRAN_SU CCESS	AJAY KUMAR PANDEY/24 13426
4	1526001700000383	Credit	INR	10,194.00	08/04/2024	TRAN_SU CCESS	ANIL KUMAR/241 3426
5	1526001700000374	Credit	INR	23,773.00	08/04/2024	TRAN_SU CCESS	PUSHPEND RA MISHRA/24 13426
6	1526001700001171	Credit	INR	21,572.00	08/04/2024	TRAN_SU CCESS	DIGAMBER KAMBLE/24 13426
7	1526001700000675	Credit	INR	23,475.00	08/04/2024	TRAN_SU CCESS	RAM K SAGAR/241 3426
8	1526001700001205	Credit	INR	21,831.00	08/04/2024	TRAN_SU CCESS	RAJ KISHAN/241 3426
9	1526001700000277	Credit	INR	25,565.00	08/04/2024	TRAN_SU CCESS	BHAGIRAT H/2413426
10	1526001700000268	Credit	INR	23,661.00	08/04/2024	TRAN_SU CCESS	SUNIL KUMAR/241 3426
11	1526001700000499	Credit	INR	25,145.00	08/04/2024	TRAN_SU CCESS	ANAND SINGH/2413 426
12	1526001700000417	Credit	INR	16,257.00	08/04/2024	TRAN_SU CCESS	ASHFAQE/2 413426
13	1526001700000231	Credit	INR	19,965.00	08/04/2024	TRAN_SU CCESS	DEEPAK CHAND/241 3426
14	1526001700000286	Credit	INR	19,355.00	08/04/2024	TRAN_SU CCESS	KUNWAR PAL/241342 6
15	1526001700000365	Credit	INR	23,535.00	08/04/2024	TRAN_SU CCESS	SATENDRA Kr YADAV/241 3426
16	1526001700000471	Credit	INR	16,962.00	08/04/2024	TRAN_SU CCESS	RAJ KUMAR/241 3426
17	1526001700000611	Credit	INR	19,747.00	08/04/2024	TRAN_SU CCESS	MEHFUJ ALAM/2413 426

18	1526001700001065	Credit	INR	15,562.00	08/04/2024	TRAN_SU CCESS	VINOD SINGH/2413 426
19	1526001700001074	Credit	INR	12,883.00	08/04/2024	TRAN_SU CCESS	SANDEEP KUMAR/241 3426
20	1526001700001144	Credit	INR	20,265.00	08/04/2024	TRAN_SU CCESS	NARENDER CHAND/241 3426
21	1526001700002453	Credit	INR	14,600.00	08/04/2024	TRAN_SU CCESS	BHAIRO PAL/241342 6
22	1526001700001719	Credit	INR	17,242.00	08/04/2024	TRAN_SU CCESS	HIRA SINGH NEGI/24134 26
23	2256000101171855	Credit	INR	18,361.00	08/04/2024	TRAN_SU CCESS	VIPIN KUMAR/241 3426
24	1526000102114810	Credit	INR	21,467.00	08/04/2024	TRAN_SU CCESS	JITENDER KASANA/24 13426
25	1526001700002462	Credit	INR	16,122.00	08/04/2024	TRAN_SU CCESS	ANIL PAL/241342 6
26	1526001700002505	Credit	INR	15,842.00	08/04/2024	TRAN_SU CCESS	LEKH RAJ/241342 6
27	1526001700002499	Credit	INR	21,282.00	08/04/2024	TRAN_SU CCESS	SATYAVEE R/2413426
30	1526000400187815	Credit	INR	15,003.00	08/04/2024	TRAN_SU CCESS	YUNUS MALIK/2413 426
28	3103000100088101	Credit	INR	21,282.00	08/04/2024	TRAN_SU CCESS	AASIF EQBAL/241 3426
29	1526000400187842	Credit	INR	13,611.00	08/04/2024	TRAN_SU CCESS	YOGESH KUMAR/241 3426
31	1526000400187851	Credit	INR	14,247.00	08/04/2024	TRAN_SU CCESS	ANOKHE LAL/241342 6
32	1526000400187833	Credit	INR	18,361.00	08/04/2024	TRAN_SU CCESS	PRADEEP KUMAR/241 3426
33	1526000400187930	Credit	INR	21,248.00	08/04/2024	TRAN_SU CCESS	SANTOSH KUMAR/241 3426
34	1526000400187879	Credit	INR	27,135.00	08/04/2024	TRAN_SU CCESS	AMIT KUMAR/241 3426
35	1526001700001092	Credit	INR	20,783.00	08/04/2024	TRAN_SU CCESS	SURESH PAL SINGH/2413 426
36	6444000100033425	Credit	INR	24,722.00	08/04/2024	TRAN_SU CCESS	PRIYANSH U/2413426
37	1526001700002444	Credit	INR	14,627.00	08/04/2024	TRAN_SU CCESS	VIRENDER PAL/241342 6
38	4564000100148735	Credit	INR	28,254.00	08/04/2024	TRAN_SU CCESS	SACHIN YADAV/241 3426
39	1526000102125579	Credit	INR	22,837.00	08/04/2024	TRAN_SU CCESS	ASHISH KUMAR PANDEY/24 13426

40	1526000102125685	Credit	INR	22,151.00	08/04/2024	TRAN_SU CCESS	RAVINDER KUMAR/241 3426
41	1002000100177968	Credit	INR	20,483.00	08/04/2024	TRAN_SU CCESS	CHET RAM/24134 26
42	1526001700001153	Credit	INR	21,529.00	08/04/2024	TRAN_SU CCESS	AVNISH/241 3426
43	1526000102125551	Credit	INR	21,639.00	08/04/2024	TRAN_SU CCESS	ADITYA NATH DUBEY/241 3426
44	1211000100782614	Credit	INR	19,415.00	08/04/2024	TRAN_SU CCESS	GAURAV KUMAR/241 3426
45	3347000100172495	Credit	INR	23,715.00	08/04/2024	TRAN_SU CCESS	DHARAM SINGH/2413 426
46	3927000100233620	Credit	INR	12,045.00	08/04/2024	TRAN_SU CCESS	ROHIT TOMAR/241 3426
47	1526001700002514	Credit	INR	17,242.00	08/04/2024	TRAN_SU CCESS	SUSHIL KUMAR/241 3426
48	4907000100271454	Credit	INR	19,757.00	08/04/2024	TRAN_SU CCESS	RAJEEV BALIYAN/24 13426
50	0636000102231462	Credit	INR	16,099.00	08/04/2024	TRAN_SU CCESS	ARJUN DHANKHAR /2413426
49	1123000100168227	Credit	INR	13,882.00	08/04/2024	TRAN_SU CCESS	MAHAKAR YADAV/241 3426
51	1729100100007956	Credit	INR	22,771.00	08/04/2024	TRAN_SU CCESS	AMAN PANWAR/2 413426
52	9807000100016716	Credit	INR	21,282.00	08/04/2024	TRAN_SU CCESS	SUGAM SAPROO/24 13426

ATTENDANCE REGISTER MARCH 2024

Sr. NO.	NAME	DESG.	Attendance																															No of DAYS	Weekly Off	CPL	EL/PL	CL	SL	HOLIDAY	HOLIDAY Present	No of DAYS ABSENT	DAYS OFF (HOLIDAY)	CPI/OD	ABSENT	HALF DAYS	LEAVE	WOPAY		
			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	29	30	31																	
1	SANJAY	Fitter	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	0	0	0	0	0	0	31	8	0	0	0	0
2	AJAY PANDE	Operator	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	H	P	P	P	P	P	P	WO	25	5	0	0	0	0	1	0	31	9	0	0	0	0			
3	ANIL KUMAR	Helper	P	P	WO	PL	A	A	P	A	A	A	A	A	P	P	A	A	A	P	P	P	P	P	P	WO	H	P	P	P	P	P	WO	15	3	0	1	0	0	1	0	20	2	0	11	0	0			
4	PUSHPENDRA	Office Boy	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	H	P	P	P	P	P	WO	25	5	0	0	0	0	1	0	31	12	0	0	0	0			
5	DIGAMBER	Asst. Operator	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	HP	WO	P	P	P	P	27	4	0	0	0	0	0	1	31	8	0	0	0	0			
6	RAM K. SAGAR	Electrician	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	26	5	0	0	0	0	0	1	31	9	0	0	0	0			
7	RAJ KISHAN	Electrician	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	WO	P	26	4	0	0	0	0	1	0	31	5	0	0	0	0			
8	BHAGIRATH	Fitter	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	0	1	0	31	8	0	0	0	0			
9	SUNIL	Electrician	WO	CL	P	SL	P	P	P	P	WO	P	P	P	P	P	PL	P	WO	CPL	CPL	P	P	P	P	P	P	P	P	P	P	P	P	21	5	2	1	1	1	0	0	31	8	0	0	0	0			
10	ANAND SINGH	Fitter	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	0	0	0	1	31	4	0	0	0	0			
11	ASHFAK	Helper	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	0	1	0	1	0	31	0	0	0	0	0			
12	DEEPAK CHAND	Electrician	PL	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	1	0	0	0	1	31	0	0	0	0	0			
13	KUNWAR PAL	Helper	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	1	0	0	1	0	31	11	0	0	0	0			
14	SATENDRA Kr.	Electrician	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	0	0	0	1	31	12	0	0	0	0			
15	RAJ KUMAR	Helper	PL	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	4	0	2	0	0	1	0	31	10	0	0	0	0			
16	MEHFUJ ALAM	Helper	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	0	0	0	1	31	12	0	0	0	0			
17	VINOD SINGH	Helper	P	P	P	WO	P	P	P	CL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	0	1	0	0	0	31	4	0	0	0	0			
18	SANDEEP KUMAR	Electrician	P	P	P	P	WO	PL	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	19	3	0	1	0	0	1	0	24	0	0	0	0	7			
19	NARENDER CHAND	Electrician	P	P	WO	P	P	P	SL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	0	0	0	1	1	0	31	2	0	0	0	0			
20	BHAIRO PAL	Helper	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	0	0	0	0	1	0	31	0	0	0	0	0			
21	HIRA SINGH NEGI	Helper	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	2	0	0	0	0	0	31	12	0	0	0	0			
22	VIPIN KUMAR	Helper	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	0	0	1	31	4	0	0	0	0			
23	JITENDER KASANA	Electrician	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	0	0	1	0	1	31	4	0	0	0	0			
24	ANIL PAL	Helper	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	0	0	0	0	1	0	31	4	0	0	0	0			
25	LEKHRAJ	Helper	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	0	0	0	1	0	31	6	0	0	0	0			
26	SATYAVEER	Store Kpr.	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	0	0	0	0	1	0	31	0	0	0	0	0			
27	AASIF EQBAL	Office Astt.	P	P	WO	P	P	P	OD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	0	0	0	0	1	0	31	0	3	0	0	0			
28	YOGESH KUMAR	Electrician	P	P	WO	L	P	P	P	P	PL	WO	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	17	4	0	1	0	0	0	0	23	0	0	0	0	8			
29	YUNUS MALIK	Helper	P	P	WO	P	P	P	PL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	5	0	2	0	0	1	0	30	0	0	0	0	1			
30	ANOKHE LAL	Helper	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	1	1	0	0	0	31	0	0	0	0	2			

HARISH KATARIA

Plant Manager

[Handwritten Signature]

