## COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

## EMPLOYEES' PROVIDENT FUND ORGANISATION

**TRRN** 2032204010963

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of March 2022

Address : 256, II FLOOR KRISHN PLACE,, SOHNA CHOWK, GURGAON, GURGAON, HARYANA

| | EPF | EPS | EDLI |
|---|---|---|---|
| Total Subscribers : | 78 | 77 | 78 |
| Total Wages : | 11,09,027 | 10,94,995 | 11,09,027 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|---|---|---|---|---|---|---|
| 1 | Administration Charges | 0 | 5,546 | 0 | 0 | 0 | 5,546 |
| 2 | Employer's Share Of | 41,856 | 0 | 91,230 | 5,544 | 0 | 138,630 |
| 3 | Employee's Share Of | 1,33,086 | 0 | 0 | 0 | 0 | 133,086 |
| Grand Total : Two Lakh Seventy-Seven Thousand Two Hundred Sixty-Two Rupees Only | | | | | | | 2,77,262 |

(This is a system generated challan on 12-APR-2022 19:41, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

| | PMRPY | ABRY |
|---|---|---|
| A) A/C no 1 (Employer share) ( Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) ( Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) ( Rs.) - | 0 | 0 |
| D) Total (A + B + C) ( Rs.) - | 0 | 0 |
| E) Total remittance by Employer ( Rs.) - | 2,77,262 | |
| F) Total amount of uploaded ECR (D + E) ( | 2,77,262 | |

# EMPLOYEE'S PROVIDENT FUND

## ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|---|---|---|---|
| Name of Establishment | OM ENTERPRISES | | |
| Establishment Id | GNGGN0025042000 | LIN | 1435921701 |
| Wage Month | MAR-2022 | Return Month | APR-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 01-APR-2022 | Uploaded Date Time | 12-APR-2022 19:40 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | AMAZON AZE MAR22 | ECR Id | 71610834 |
| Total Members | 78 | Aadhaar Not Seeded Member | 3 |
| **Contribution and Remittance Details (In Rupees) :** | | | |
| Total EPF Contribution Remitted | 1,33,086 | Total EPS Contribution Remitted | 91,230 |
| Total EPF-EPS Contribution Remitted | 41,856 | Total Refund Advance | 0 |
| **PMRPY Upfront Benefit Details (In Rupees) :** | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| **ABRY Upfront Benefit Details (In Rupees) :** | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Already an ECR [Id: 71610184] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR. | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 101352398922 | AAKASH PAL | AAKASH PAL | 20,844 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2 | * 101087416502 | AASHISH KATIYAR | AASHISH KATIYAR | 19,694 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3 | 101185587690 | ABHIMANYU KUMAR | ABHIMANYU KUMAR | 28,084 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 4 | 101043880683 | AFROJ ANASARI | AFROJ ANSARI | 21,162 | 13,548 | 13,548 | 13,548 | 1,626 | 1,129 | 497 | 3 | 0 | - | - | - | N.A. |
| 5 | 100765931835 | AJAY KUMAR | AJAY KUMAR | 22,908 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 6 | 101087411052 | AJAY KUMAR | AJAY KUMAR | 21,872 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 7 | 101043882441 | AJAY YADAV | AJAY YADAV | 22,466 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 8 | 101195847141 | ALPNA | ALPNA | 23,019 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 9 | 100780585328 | AMAN KUMAR JHA | AMAN KUMAR JHA | 23,689 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 10 | 101509180107 | AMRENDRA KUMAR | AMRENDRA KUMAR | 20,407 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 11 | 101155108962 | AMRITA | AMRITA | 19,027 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 12 | 101236993360 | ANJALI | ANJALI | 17,736 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 13 | 101185470101 | ANKIT | ANKIT | 21,067 | 14,274 | 14,274 | 14,274 | 1,713 | 1,189 | 524 | 2 | 0 | - | - | - | N.A. |
| 14 | 100087687519 | ANUJ KUMAR MAURYA | ANUJ KUMAR MAURYA | 25,179 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 15 | 101194470800 | ANUJ MISHRA | ANUJ MISHRA | 25,538 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 16 | 101155108818 | ARPIT TRIVEDI | ARPIT TRIVEDI | 22,808 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 17 | 101105782219 | AUGUSTIN EKKA | AUGUSTIN EKKA | 20,169 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 18 | 100793461220 | BHAWANA | BHAWANA | 23,060 | 14,274 | 14,274 | 14,274 | 1,713 | 1,189 | 524 | 2 | 0 | - | - | - | N.A. |
| 19 | 101311373625 | BIRAM SINGH | BIRAM SINGH | 23,594 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 20 | 101183745044 | CHANDAN ADHIKARI | CHANDAN ADHIKARI | 22,939 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 21 | 100793773063 | DEEN DAYAL SHARMA | DEEN DAYAL SHARMA | 28,725 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 22 | 101311176723 | DEEPA VAID | DEEPA VAID | 19,028 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 23 | 101185587769 | DEEPAK SHARMA | DEEPAK SHARMA | 21,729 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 24 | 100927746264 | DILIP KUMAR | DILIP KUMAR | 24,522 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 25 | 101108421754 | HARISH KUMAR | HARISH KUMAR | 24,196 | 14,274 | 14,274 | 14,274 | 1,713 | 1,189 | 524 | 2 | 0 | - | - | - | N.A. |
| 26 | 100440728526 | HIMANSHU GUPTA | HIMANSHU GUPTA | 25,338 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 27 | 101475944895 | IMTIYAZ | IMTIYAZ | 24,604 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 28 | 101127903875 | ISHWAR | ISHWAR | 20,018 | 14,032 | 14,032 | 14,032 | 1,684 | 1,169 | 515 | 2 | 0 | - | - | - | N.A. |
| 29 | 101300840912 | JACKY KUMAR | JACKY KUMAR | 26,839 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 30 | 100929373867 | JAI PRAKASH | JAI PRAKASH | 24,833 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 31 | 101105782196 | JITANDER SHAH | JITANDER SHAH | 25,484 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 32 | 101334303082 | JITENDAR PRAJAPATI | JITENDAR PRAJAPATI | 24,514 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 33 | * 101713944264 | KAJAL PORWAL | KAJAL PORWAL | 22,917 | 14,032 | 0 | 14,032 | 1,684 | 0 | 1,684 | 2 | 0 | - | - | - | N.A. |
| 34 | 101617520687 | LAKSHITA SHARMA | LAKSHITA | 11,414 | 9,677 | 9,677 | 9,677 | 1,161 | 806 | 355 | 0 | 0 | - | - | - | N.A. |
| 35 | 100903441495 | MAHESH GARG | MAHESH GARG | 27,739 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 36 | 101287114216 | MANJESH | MANJESH | 24,374 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 37 | 100556693643 | MANNU | MANNU | 21,074 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 38 | 100794003823 | MANOJ KUMAR YADAV | MANOJ KUMAR YADAV | 23,574 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 39 | 101087509769 | MD.SHARUKH KHAN | MD SHARUKH KHAN | 20,062 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 40 | 101311179584 | MD ASHIF | MD ASHIF | 20,844 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 41 | 101371052408 | MOHAMMAD FARAJ KHAN | MOHAMMAD FARAJ KHAN | 22,218 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 42 | 101155108958 | MOHINI KUMARI | MOHINI KUMARI | 20,169 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 43 | 101311179566 | MONI KUMARI | MONI | 10,845 | 9,194 | 9,194 | 9,194 | 1,103 | 766 | 337 | 1 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 44 | 100644081222 | MOVIN | MOVIN | 23,399 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 45 | 100793795560 | NEELAM | NEELAM | 23,568 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 46 | 101443330065 | NEHA | NEHA | 17,693 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 47 | * 101105781401 | NEHA YADAV | NEHA YADAV | 23,019 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 48 | 101255499809 | PARMENDER SINGH | PARMENDER SINGH | 22,364 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 49 | 101363794495 | PARWATI THAPA | PARVATI THAPA | 17,165 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 50 | 101301737867 | PARVESH | PARVESH | 19,242 | 12,097 | 12,097 | 12,097 | 1,452 | 1,008 | 444 | 6 | 0 | - | - | - | N.A. |
| 51 | 101297589419 | PAWAN | PAWAN | 24,919 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 52 | 101087415883 | PRADEEP TRIPATHY | PRADEEP TRIPATHI | 22,939 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 53 | 101352398040 | PRADIP KUMAR | PRADIP KUMAR | 18,883 | 14,032 | 14,032 | 14,032 | 1,684 | 1,169 | 515 | 2 | 0 | - | - | - | N.A. |
| 54 | 100906021298 | PRAMOD KUMAR | PRAMOD KUMAR | 23,919 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 55 | 101301737880 | PARVEEN CHAUHAN | PRAVEEN CHAUHAN | 24,399 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 56 | 101243272050 | PRERNA SINGH | PRERNA SINGH | 10,845 | 9,194 | 9,194 | 9,194 | 1,103 | 766 | 337 | 1 | 0 | - | - | - | N.A. |
| 57 | 101192701199 | RAHUL | RAHUL | 20,729 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 58 | 101185588646 | RAJESH KUMAR | RAJESH KUMAR | 19,563 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 59 | 101280768533 | RAJU KUMAR | RAJU KUMAR | 22,534 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 60 | 101617521223 | RAKHI AHIRWAR | RAKHI AHIRWAR | 11,414 | 9,677 | 9,677 | 9,677 | 1,161 | 806 | 355 | 0 | 0 | - | - | - | N.A. |
| 61 | 101589261707 | RAKHI KUMARI | RAKHI KUMARI | 19,072 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 62 | 100793934892 | RAM PRAWESH RAM | RAM PRAWESH RAM | 24,379 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 63 | 101010998128 | RAMESH CHAND SAINI | RAMESH CHAND | 27,561 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 64 | 101185588729 | RAVI PATHAK | RAVI PATHAK | 19,718 | 14,032 | 14,032 | 14,032 | 1,684 | 1,169 | 515 | 2 | 0 | - | - | - | N.A. |
| 65 | 101155108716 | SACHIN KUMAR | SACHIN KUMAR | 23,169 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 66 | 101335002750 | SADHNA | SADHNA | 21,674 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 67 | 101127903564 | SANDEEP KUMAR | SANDEEP KUMAR | 20,169 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 68 | 101172604878 | SANTOSH KUMAR RAI | SANTOSH KUMAR RAI | 19,059 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 69 | 101172604813 | SATISH KUMAR | SATISH KUMAR | 22,851 | 14,758 | 14,758 | 14,758 | 1,771 | 1,229 | 542 | 1 | 0 | - | - | - | N.A. |
| 70 | 101371758247 | SEEMA | SEEMA | 20,339 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 71 | 101183745658 | SHIVAM | SHIVAM | 19,634 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 72 | 101216405582 | SHYAMAL MITRA | SHYAMAL MITRA | 20,188 | 14,032 | 14,032 | 14,032 | 1,684 | 1,169 | 515 | 2 | 0 | - | - | - | N.A. |
| 73 | 101617520694 | SOMLATA | SOMLATA | 7,419 | 6,290 | 6,290 | 6,290 | 755 | 524 | 231 | 0 | 0 | - | - | - | N.A. |
| 74 | 101464693442 | SURAJ | SURAJ | 19,033 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 75 | 100653351775 | TOSHI SHARMA | TOSHI SHARMA | 8,561 | 7,258 | 7,258 | 7,258 | 871 | 605 | 266 | 0 | 0 | - | - | - | N.A. |
| 76 | 101300842341 | VIJAY KUMAR | VIJAY KUMAR | 19,634 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 77 | 101364394158 | VIKRAM KUMAR RAI | VIKRAM KUMAR RAI | 22,903 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 78 | 101185588605 | VINOD KUMAR | VINOD KUMAR | 27,116 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

***Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified***

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|---|---|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this |
| EC10003 | Benefit already availed for this member |
| EC10004 | Gross/EPF wages greater than 15,000/- |
| EC10005 | Mismatch in EPF and EPS wages |
| EC10006 | Mismatch in Due and Remitted values |
| EC10007 | UAN Deactivated |

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|---|---|
| GK10001 | EPF wages are greatter than or equal to 15,000/- |
| GK10002 | Mismatch in EPF and EPS wages |
| GK10003 | EPF contribution remitted is greatter than due remittance |
| GK10004 | EPS contribution remitted is greatter than due remittance |
| GK10005 | (EPF - EPS) diffrence contribution remitted is greatter than due |
| GK10006 | EPS contribution remitted is greatter than due remittance |
| GK10007 | Aadhaar not seeded |

## COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

## EMPLOYEES' PROVIDENT FUND ORGANISATION

**TRRN** 2032204010515

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of March 2022

Address : 256, II FLOOR KRISHN PLACE,, SOHNA CHOWK, GURGAON, GURGAON, HARYANA

| | EPF | EPS | EDLI |
|---|---|---|---|
| Total Subscribers : | 77 | 77 | 77 |
| Total Wages : | 10,68,146 | 10,68,146 | 10,68,146 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|---|---|---|---|---|---|---|
| 1 | Administration Charges | 0 | 5,341 | 0 | 0 | 0 | 5,341 |
| 2 | Employer's Share Of | 39,175 | 0 | 89,003 | 5,341 | 0 | 133,519 |
| 3 | Employee's Share Of | 1,28,178 | 0 | 0 | 0 | 0 | 128,178 |
| Grand Total : Two Lakh Sixty-Seven Thousand Thirty-Eight Rupees Only | | | | | | | 2,67,038 |

(This is a system generated challan on 12-APR-2022 16:58, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

| | PMRPY | ABRY |
|---|---|---|
| A) A/C no 1 (Employer share) ( Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) ( Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) ( Rs.) - | 0 | 0 |
| D) Total (A + B + C) ( Rs.) - | 0 | 0 |
| E) Total remittance by Employer ( Rs.) - | 2,67,038 | |
| F) Total amount of uploaded ECR (D + E) ( | 2,67,038 | |

# EMPLOYEE'S PROVIDENT FUND

## ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|---|---|---|---|
| Name of Establishment | OM ENTERPRISES | | |
| Establishment Id | GNGGN0025042000 | LIN | 1435921701 |
| Wage Month | MAR-2022 | Return Month | APR-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 01-APR-2022 | Uploaded Date Time | 12-APR-2022 16:58 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | AMAZON PNQ2 AZF MAR22 | ECR Id | 71591188 |
| Total Members | 77 | Aadhaar Not Seeded Member | 3 |
| **Contribution and Remittance Details (In Rupees) :** | | | |
| Total EPF Contribution Remitted | 1,28,178 | Total EPS Contribution Remitted | 89,003 |
| Total EPF-EPS Contribution Remitted | 39,175 | Total Refund Advance | 0 |
| **PMRPY Upfront Benefit Details (In Rupees) :** | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| **ABRY Upfront Benefit Details (In Rupees) :** | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Already an ECR [Id: 71589951] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR. | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 101334569534 | ABHISHEK | ABHISHEK | 24,919 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2 | 100793306826 | AJAY SAHU | AJAY SAHU | 26,023 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3 | 101371053029 | AKASH | AKASH KUMAR | 20,177 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 4 | 101450065630 | AKASH KUMAR MATHUR | AKASH MATHUR | 19,625 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 5 | 101484087526 | ANAND KUMAR SINGH | ANAND KUMAR SINGH | 20,292 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 6 | 101371052023 | ANANT KUMAR | ANANT KUMAR | 18,617 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 7 | 101693553224 | ANITA KUMARI | ANITA KUMARI | 16,551 | 14,032 | 14,032 | 14,032 | 1,684 | 1,169 | 515 | 2 | 0 | - | - | - | N.A. |
| 8 | 101436361668 | ANKIT GUSAI | ANKIT GUSAI | 19,027 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 9 | 100779913330 | ARJUN SINGH YADAV | ARJUN SINGH YADAV | 19,418 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 10 | 101087409975 | ARUN GUPTA | ARUN GUPTA | 20,011 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 11 | 101396576472 | ASHISH KUMAR | ASHISH KUMAR | 22,709 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 12 | 100898166163 | ASHISH KUMAR GUPTA | ASHISH KUMAR GUPTA | 20,177 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 13 | 101268600600 | AVINASH PANDEY | AVINASH PANDAY | 18,038 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 14 | 100698770911 | BHAGAT SINGH | BHAGAT SINGH | 23,589 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 15 | 101363794411 | BHARGAV SINGH | BHARGAV SINGH | 20,729 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 16 | 101191206039 | BILAXAN DAS | BILAXAN DAS | 21,081 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 17 | 101509507144 | BRIJESH KUMAR | BRIJESH KUMAR | 20,873 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 18 | 101734521442 | CHANDA KUMARI | CHANDA KUMARI | 10,845 | 9,194 | 9,194 | 9,194 | 1,103 | 766 | 337 | 0 | 0 | - | - | - | N.A. |
| 19 | 101226711066 | DEEPA AHIRWAR | DEEPA AHIRWAR | 10,274 | 8,710 | 8,710 | 8,710 | 1,045 | 726 | 319 | 0 | 0 | - | - | - | N.A. |
| 20 | 100793928275 | DEEPAK SINGH | DEEPAK SINGH | 23,919 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 21 | 101155151552 | HAKIM SINGH | HAKIM SINGH | 21,434 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 22 | 101506735380 | HARISH KUMAR | HARISH KUMAR | 22,563 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 23 | 101367952910 | KAJOL SINGH | KAJOL SINGH | 18,413 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 24 | 101506735333 | KAMLESH | KAMLESH | 19,027 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 25 | 101595926973 | KARAN | KARAN | 23,466 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 26 | 101628612653 | KAVITA | KAVITA | 17,693 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 27 | 101690864802 | KHUSHBOO | KHUSHBOO KUMARI | 7,990 | 6,774 | 6,774 | 6,774 | 813 | 564 | 249 | 1 | 0 | - | - | - | N.A. |
| 28 | 101155151581 | KRISHNA | KRISHNA | 22,194 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 29 | 100961560980 | KUMARI POOJA | KUMARI POOJA | 19,694 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 30 | 100553543027 | MANGAL SINGH | MANGAL SINGH | 23,054 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 31 | 101292589522 | MANISH YADAV | MANISH YADAV | 19,493 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 32 | 101301737879 | MANJESH KUMAR | MANJESH KUMAR | 20,499 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 33 | 101498116973 | MANOJ PANCHAL | MANOJ PANCHAL | 17,693 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 34 | 100920541074 | NAND LAL THAKUR | NAND LAL THAKUR | 23,159 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 35 | 101579298576 | NISHANT GAUTAM | NISHANT GAUTAM | 16,427 | 11,613 | 11,613 | 11,613 | 1,394 | 967 | 427 | 7 | 0 | - | - | - | N.A. |
| 36 | 101582596776 | NITESH | NITESH | 21,303 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 37 | 100780826461 | PANKAJ KUMAR CHAUHAN | PANKAJ KUMAR CHAUHAN | 23,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 38 | 101627408448 | POOJA | POOJA GUPTA | 17,693 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 39 | 101010998246 | PRASANNA KUMAR SETHI | PRASANNA KUMAR SETHI | 23,134 | 14,758 | 14,758 | 14,758 | 1,771 | 1,229 | 542 | 1 | 0 | - | - | - | N.A. |
| 40 | 100687201812 | PRAVESH KUMAR | PRAVESH KUMAR | 22,463 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 41 | * 100653740488 | PREETI | PRITI | 19,027 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 42 | 101043881630 | PUSHPENDRA KUMAR | PUSHPENDRA KUMAR | 21,434 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 43 | 101105782120 | RAHUL | RAHUL | 21,649 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 44 | 100906648692 | RAHUL CHAUHAN | RAHUL CHAUHAN | 21,319 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 45 | 101155108405 | RAHUL KUMAR SAHU | RAHUL KUMAR SAHU | 20,668 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 46 | 100793776217 | RAJ KUMAR | RAJ KUMAR | 19,633 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 47 | 101582596345 | RAJKISHOR KUMAR | RAJKISHOR KUMAR | 23,563 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 48 | * 100793746310 | RAM KRIPAL PATEL | RAM KRIPAL PATEL | 24,837 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 49 | 100793432428 | RANJEET | RANJEET | 23,684 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 50 | 101334303076 | RAVI | RAVI | 20,844 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 51 | * 101617891831 | RAVI KANT KUMAR | RAVI KANT KUMAR | 14,840 | 12,581 | 12,581 | 12,581 | 1,510 | 1,048 | 462 | 5 | 0 | - | - | - | N.A. |
| 52 | 100793739371 | REKHA | REKHA | 10,274 | 8,710 | 8,710 | 8,710 | 1,045 | 726 | 319 | 0 | 0 | - | - | - | N.A. |
| 53 | 100793800454 | RENU | RENU | 21,674 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 54 | 101329478466 | RUPANJALI | RUPANJALI | 10,845 | 9,194 | 9,194 | 9,194 | 1,103 | 766 | 337 | 0 | 0 | - | - | - | N.A. |
| 55 | 101627411412 | SACHIN | SACHIN | 18,958 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 56 | 101371052987 | SACHIN GAUTAM | SACHIN GAUTAM | 21,524 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 57 | 100924647090 | SACHIN KUMAR | SACHIN KUMAR | 21,319 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 58 | 101233196962 | SANDEEP KUMAR | SANDEEP KUMAR | 23,459 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 59 | 101371052682 | SANTOSH | SANTOSH | 21,189 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 60 | 101512451350 | SAPNA KUMARI | SAPNA | 19,027 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 61 | 101434367289 | SATENDRA SINGH | SATENDER SINGH | 14,807 | 11,129 | 11,129 | 11,129 | 1,335 | 927 | 408 | 8 | 0 | - | - | - | N.A. |
| 62 | 101352486149 | SATISH KUMAR | SATISH KUMAR | 20,844 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 63 | 101105779141 | SEEMA | SEEMA | 7,419 | 6,290 | 6,290 | 6,290 | 755 | 524 | 231 | 0 | 0 | - | - | - | N.A. |
| 64 | 101105781924 | SHAILENDRA KUMAR | SHAILENDRA KUMAR | 23,054 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 65 | 100917825873 | SHALU | SHALU | 17,895 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 66 | 101617518895 | SHIVANI KUMARI | SHIVANI KUMARI | 6,279 | 5,323 | 5,323 | 5,323 | 639 | 443 | 196 | 2 | 0 | - | - | - | N.A. |
| 67 | 100793750728 | SHARVAN KUMAR | SHRAVAN KUMAR | 21,319 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 68 | 101690865861 | SHWETA | SHWETA | 10,845 | 9,194 | 9,194 | 9,194 | 1,103 | 766 | 337 | 0 | 0 | - | - | - | N.A. |
| 69 | 101595926885 | SONI BISHT | SONI BISHT | 7,990 | 6,774 | 6,774 | 6,774 | 813 | 564 | 249 | 1 | 0 | - | - | - | N.A. |
| 70 | 100780458663 | SONU | SONU | 20,859 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 71 | 101352486131 | SAURABH | SOURABH | 20,949 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 72 | 101440658788 | SURAJ | SURAJ | 20,643 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 73 | 101418042460 | SWATI SINGH | SWATI SINGH | 7,990 | 6,774 | 6,774 | 6,774 | 813 | 564 | 249 | 1 | 0 | - | - | - | N.A. |
| 74 | 101346503338 | TINKU MANDAL | TINKU MANDAL | 20,177 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 75 | 100958969419 | VICKY TOMAR | VICKY TOMAR | 22,693 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 76 | 100793931061 | VIMAL SINGH | VIMAL SINGH | 21,204 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 77 | 101506735398 | VIPIN KUMAR | VIPIN KUMAR | 19,027 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

***Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified***

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|---|---|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this |
| EC10003 | Benefit already availed for this member |
| EC10004 | Gross/EPF wages greater than 15,000/- |
| EC10005 | Mismatch in EPF and EPS wages |
| EC10006 | Mismatch in Due and Remitted values |
| EC10007 | UAN Deactivated |

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|---|---|
| GK10001 | EPF wages are greatter than or equal to 15,000/- |
| GK10002 | Mismatch in EPF and EPS wages |
| GK10003 | EPF contribution remitted is greatter than due remittance |
| GK10004 | EPS contribution remitted is greatter than due remittance |
| GK10005 | (EPF - EPS) diffrence contribution remitted is greatter than due |
| GK10006 | EPS contribution remitted is greatter than due remittance |
| GK10007 | Aadhaar not seeded |

# COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

## EMPLOYEES' PROVIDENT FUND ORGANISATION

**TRRN** 2032204010381

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of March 2022

Address : 256, II FLOOR KRISHN PLACE,, SOHNA CHOWK, GURGAON, GURGAON, HARYANA

| | EPF | EPS | EDLI |
|---|---|---|---|
| Total Subscribers : | 81 | 81 | 81 |
| Total Wages : | 11,24,209 | 11,23,057 | 11,23,057 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|---|---|---|---|---|---|---|
| 1 | Administration Charges | 0 | 5,621 | 0 | 0 | 0 | 5,621 |
| 2 | Employer's Share Of | 41,347 | 0 | 93,563 | 5,615 | 0 | 140,525 |
| 3 | Employee's Share Of | 1,34,910 | 0 | 0 | 0 | 0 | 134,910 |
| Grand Total : Two Lakh Eighty-One Thousand Fifty-Six Rupees Only | | | | | | | 2,81,056 |

(This is a system generated challan on 12-APR-2022 16:24, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

| | PMRPY | ABRY |
|---|---|---|
| A) A/C no 1 (Employer share) ( Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) ( Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) ( Rs.) - | 0 | 0 |
| D) Total (A + B + C) ( Rs.) - | 0 | 0 |
| E) Total remittance by Employer ( Rs.) - | 2,81,056 | |
| F) Total amount of uploaded ECR (D + E) ( | 2,81,056 | |

# EMPLOYEE'S PROVIDENT FUND

## ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|---|---|---|---|
| Name of Establishment | OM ENTERPRISES | | |
| Establishment Id | GNGGN0025042000 | LIN | 1435921701 |
| Wage Month | MAR-2022 | Return Month | APR-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 01-APR-2022 | Uploaded Date Time | 12-APR-2022 16:22 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | AMAZON SDED AZD MAR22 | ECR Id | 71584958 |
| Total Members | 81 | Aadhaar Not Seeded Member | 0 |
| **Contribution and Remittance Details (In Rupees) :** | | | |
| Total EPF Contribution Remitted | 1,34,910 | Total EPS Contribution Remitted | 93,563 |
| Total EPF-EPS Contribution Remitted | 41,347 | Total Refund Advance | 0 |
| **PMRPY Upfront Benefit Details (In Rupees) :** | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| **ABRY Upfront Benefit Details (In Rupees) :** | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Already an ECR [Id: 71567186] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR. | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 101311179610 | ADITYA PAL | ADITYA PAL | 20,033 | 14,032 | 14,032 | 14,032 | 1,684 | 1,169 | 515 | 2 | 0 | - | - | - | N.A. |
| 2 | 100793871182 | AJAY KUMAR | AJAY KUMAR | 20,932 | 13,548 | 13,548 | 13,548 | 1,626 | 1,129 | 497 | 3 | 0 | - | - | - | N.A. |
| 3 | 101105780535 | AMIT | AMIT | 21,779 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 4 | 101043881648 | AMIT KUMAR | AMIT KUMAR | 20,784 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 5 | 101582596164 | AMIT KUMAR | AMIT KUMAR | 19,625 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 6 | 101288044648 | ANIKET KUMAR | ANIKET KUMAR | 21,419 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 7 | 100711467310 | ANIL KUMAR | ANIL KUMAR | 23,689 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 8 | 101334716793 | ANIRUDH KUMAR | ANIRUDH KUMAR | 17,181 | 12,823 | 12,823 | 12,823 | 1,539 | 1,068 | 471 | 5 | 0 | - | - | - | N.A. |
| 9 | 101372025867 | ANUJ YADAV | ANUJ YADAV | 19,510 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 10 | 100024345743 | ASHA KAUR | ASHA KAUR | 19,059 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 11 | 101311231856 | ASHISH SHARMA | ASHISH SHARMA | 22,939 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 12 | 101311176734 | ASHRITA NEGI | ASHRITA NEGI | 19,059 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 13 | 100687692167 | BAJRANG LAL | BAJRANG LAL | 21,434 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 14 | 101273663809 | DHIRAJ KUMAR PANDEY | DHIRAJ KUMAR PANDEY | 24,135 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 15 | 100780470617 | GAURAV PAL | GAURAV PAL | 19,809 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 16 | 101413108054 | HARI OM | HARI OM | 21,718 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 17 | 101617890933 | HEMA | HEMA | 7,419 | 6,290 | 6,290 | 6,290 | 755 | 524 | 231 | 18 | 0 | - | - | - | N.A. |
| 18 | 101699814479 | ISHIKA | ISHIKA | 16,837 | 14,274 | 14,274 | 14,274 | 1,713 | 1,189 | 524 | 2 | 0 | - | - | - | N.A. |
| 19 | 101061942887 | KAHKASHA | KAHKASHA | 23,342 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 20 | 101734526203 | KAJAL KUMARI | KAJAL KUMARI | 8,561 | 7,258 | 7,258 | 7,258 | 871 | 605 | 266 | 16 | 0 | - | - | - | N.A. |
| 21 | 101446405952 | KAPIL KUMAR SHARMA | KAPIL SHARMA | 18,102 | 14,274 | 14,274 | 14,274 | 1,713 | 1,189 | 524 | 2 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 22 | 101358068465 | KM NAZO | KM NAZO | 19,208 | 14,758 | 14,758 | 14,758 | 1,771 | 1,229 | 542 | 1 | 0 | - | - | - | N.A. |
| 23 | 100793383074 | KRIPAL SINGH | KRIPAL SINGH | 19,788 | 14,032 | 14,032 | 14,032 | 1,684 | 1,169 | 515 | 2 | 0 | - | - | - | N.A. |
| 24 | 100793298090 | LAXMAN | LAXMAN | 21,089 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 25 | 101699814498 | LAXMI RAJPUT | LAXMI RAJPUT | 18,351 | 14,032 | 14,032 | 14,032 | 1,684 | 1,169 | 515 | 2 | 0 | - | - | - | N.A. |
| 26 | 101371052579 | LOKESH KUMAR | LOKESH KUMAR | 19,510 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 27 | 100793758721 | MANISH SINGH | MANISH SINGH | 21,894 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 28 | 101335263969 | MONIKA | MONIKA | 19,376 | 14,758 | 14,758 | 14,758 | 1,771 | 1,229 | 542 | 1 | 0 | - | - | - | N.A. |
| 29 | 101362973530 | MUKESH KUMAR PASWAN | MUKESH KUMAR PASWAN | 14,462 | 11,129 | 11,129 | 11,129 | 1,335 | 927 | 408 | 8 | 0 | - | - | - | N.A. |
| 30 | 101699814467 | NAVEEN KUMAR | NAVEEN KUMAR | 19,073 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 31 | 101087414641 | NEERAJ | NEERAJ | 20,188 | 14,032 | 14,032 | 14,032 | 1,684 | 1,169 | 515 | 2 | 0 | - | - | - | N.A. |
| 32 | 101185588508 | NEERAJ CHAUHAN | NEERAJ CHAUHAN | 20,267 | 13,790 | 13,790 | 13,790 | 1,655 | 1,149 | 506 | 3 | 0 | - | - | - | N.A. |
| 33 | 101582595426 | NEERAJ KUMAR | NEERAJ KUMAR | 8,791 | 7,258 | 7,258 | 7,258 | 871 | 605 | 266 | 16 | 0 | - | - | - | N.A. |
| 34 | 101699814480 | NIDHI | NIDHI | 17,122 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 35 | 100008204594 | NIRMALA KUMARI | NIRMALA KUMARI | 17,693 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 36 | 101582596397 | NITIN | NITIN | 18,962 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 37 | 101087414752 | NITISH KUMAR | NITISH KUMAR | 24,506 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 38 | 100965971830 | OMVEER SINGH | OMVEER SINGH | 17,768 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 39 | 101185587619 | PANKAJ | PANKAJ | 20,485 | 13,306 | 13,306 | 13,306 | 1,597 | 1,108 | 489 | 4 | 0 | - | - | - | N.A. |
| 40 | 100793835433 | POOJA | POOJA | 19,518 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 41 | 101556021766 | POOJA DIWAKAR | POOJA DIWAKAR | 7,990 | 6,774 | 6,774 | 6,774 | 813 | 564 | 249 | 17 | 0 | - | - | - | N.A. |
| 42 | 101087414734 | POOJA SHRIVASTAVA | POOJA SHRIVASTVA | 19,027 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 43 | 100687370529 | PRATAP SINGH | PRATAP SINGH | 24,357 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 44 | 100793745733 | PREM CHAND SHARMA | PREM CHAND SHARMA | 21,434 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 45 | 101703633915 | PREETY YADAV | PRITI YADAV | 16,837 | 14,274 | 14,274 | 14,274 | 1,713 | 1,189 | 524 | 2 | 0 | - | - | - | N.A. |
| 46 | 101371695034 | PRIYA PANWAR | PRIYA PAWAR | 17,408 | 14,758 | 14,758 | 14,758 | 1,771 | 1,229 | 542 | 1 | 0 | - | - | - | N.A. |
| 47 | 101229419744 | RAHUL BALYAN | RAHUL BALYAN | 19,858 | 13,548 | 13,548 | 13,548 | 1,626 | 1,129 | 497 | 3 | 0 | - | - | - | N.A. |
| 48 | 100906666262 | RAHUL KUMAR | RAHUL KUMAR | 20,094 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 49 | 101172604396 | RAHUL KUMAR | RAHUL KUMAR | 19,521 | 14,032 | 14,032 | 14,032 | 1,684 | 1,169 | 515 | 2 | 0 | - | - | - | N.A. |
| 50 | 101237492671 | RAJ KUMAR | RAJ KUMAR | 20,174 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 51 | 101509952873 | RAVI KARN | RAVI KARN | 22,178 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 52 | 100878952209 | RINKOO | RINKOO | 17,360 | 13,548 | 13,548 | 13,548 | 1,626 | 1,129 | 497 | 3 | 0 | - | - | - | N.A. |
| 53 | 101183745016 | RINKU | RINKU | 20,258 | 14,758 | 14,758 | 14,758 | 1,771 | 1,229 | 542 | 1 | 0 | - | - | - | N.A. |
| 54 | 101172604417 | RINKU | RINKU | 21,025 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 55 | 101699814433 | RUCHI KUMARI | RUCHI KUMARI | 16,551 | 14,032 | 14,032 | 14,032 | 1,684 | 1,169 | 515 | 2 | 0 | - | - | - | N.A. |
| 56 | 100687512470 | SACHIN KUMAR | SACHIN KUMAR | 24,273 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 57 | 101582595457 | SAIF ALI | SAIF ALI | 19,214 | 14,758 | 14,758 | 14,758 | 1,771 | 1,229 | 542 | 1 | 0 | - | - | - | N.A. |
| 58 | 100698546187 | SAJAUDDIN | SAJAUDDIN | 29,145 | 16,152 | 15,000 | 15,000 | 1,938 | 1,250 | 688 | 0 | 0 | - | - | - | N.A. |
| 59 | 101582596101 | SANDEEP KUMAR¿ TIWARI | SANDEEP KUMAR TIWARI | 16,952 | 14,274 | 14,274 | 14,274 | 1,713 | 1,189 | 524 | 2 | 0 | - | - | - | N.A. |
| 60 | 100793923293 | SANTOSH KUMAR | SANTOSH KUMAR | 21,549 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 61 | 101371052197 | SAROJ | SAROJ | 20,544 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 62 | 100779558437 | SAVITA | SAVITA | 22,646 | 14,758 | 14,758 | 14,758 | 1,771 | 1,229 | 542 | 1 | 0 | - | - | - | N.A. |
| 63 | 101699814446 | SAVITA | SAVITA | 17,122 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 64 | 100929353111 | SHINTU KUMAR VERMA | SHINTU KUMAR VERMA | 20,553 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 65 | 100687324612 | SHUBHAM KUMAR | SHUBHAM KUMAR | 21,109 | 14,758 | 14,758 | 14,758 | 1,771 | 1,229 | 542 | 1 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 66 | 101371052483 | SUMIT KUMAR PANDIT | SUMIT KUMAR PANDIT | 17,693 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 67 | 101699814507 | SUNITA KUMARI | SUNITA KUMARI | 17,408 | 14,758 | 14,758 | 14,758 | 1,771 | 1,229 | 542 | 1 | 0 | - | - | - | N.A. |
| 68 | 101371993491 | SURAJ | SURAJ | 18,843 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 69 | 100910279507 | SURAJPAL SINGH RAWAT | SURAJ PAL SINGH RAWAT | 9,136 | 7,258 | 7,258 | 7,258 | 871 | 605 | 266 | 16 | 0 | - | - | - | N.A. |
| 70 | 100687416600 | SURAJ SINGH | SURAJ SINGH | 21,434 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 71 | 101693553211 | SURAJ YADAV | SURAJ YADAV | 18,217 | 14,274 | 14,274 | 14,274 | 1,713 | 1,189 | 524 | 2 | 0 | - | - | - | N.A. |
| 72 | 101011001423 | TAHIR | TAHIR | 21,419 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 73 | 101487871531 | UMESH KUMAR | UMESH KUMAR | 17,757 | 14,274 | 14,274 | 14,274 | 1,713 | 1,189 | 524 | 2 | 0 | - | - | - | N.A. |
| 74 | 101172605136 | VANDANA | VANDANA | 21,329 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 75 | 101548884763 | VARSHA KUMARI | VARSHA KUMARI | 20,032 | 14,274 | 14,274 | 14,274 | 1,713 | 1,189 | 524 | 2 | 0 | - | - | - | N.A. |
| 76 | 100699087485 | VINOD BISHT | VINOD BISHT | 20,553 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 77 | 100911853558 | VIPIN KUMAR | VIPIN | 8,791 | 7,258 | 7,258 | 7,258 | 871 | 605 | 266 | 16 | 0 | - | - | - | N.A. |
| 78 | 101582596193 | VISHAL SINGH | VISHAL SINGH | 17,923 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 79 | 100793702842 | VIVEK SINGH | VIVEK SINGH | 20,668 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 80 | 100793969451 | YOGENDER KUMAR | YOGENDER KUMAR | 17,721 | 12,581 | 12,581 | 12,581 | 1,510 | 1,048 | 462 | 5 | 0 | - | - | - | N.A. |
| 81 | 100614273231 | YUDHISTHER SINGH | YUDHISHTHIR KUMAR PRATAP SINGH | 8,791 | 7,258 | 7,258 | 7,258 | 871 | 605 | 266 | 16 | 0 | - | - | - | N.A. |

***Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified***

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|---|---|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this |
| EC10003 | Benefit already availed for this member |
| EC10004 | Gross/EPF wages greater than 15,000/- |
| EC10005 | Mismatch in EPF and EPS wages |
| EC10006 | Mismatch in Due and Remitted values |
| EC10007 | UAN Deactivated |

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|---|---|
| GK10001 | EPF wages are greatter than or equal to 15,000/- |
| GK10002 | Mismatch in EPF and EPS wages |
| GK10003 | EPF contribution remitted is greatter than due remittance |
| GK10004 | EPS contribution remitted is greatter than due remittance |
| GK10005 | (EPF - EPS) diffrence contribution remitted is greatter than due |
| GK10006 | EPS contribution remitted is greatter than due remittance |
| GK10007 | Aadhaar not seeded |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Attendance Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | Gross BASIC / H.R.A. / RATE / OT RATE | Payable BASIC / H.R.A. / NIGHT AL / HD PAY / O.T. AMT. / ARREAR | ARR. O.T. / GR. PAY | Deduct. E.P.F. / E.S.I. / O.T. ESI / TOT DED. | Empr Det PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
|---|---|---|---|---|---|---|---|---|---|
| 1<br>AB7724<br>20/07/21<br>F<br><br>PORBKAJA | KAJAL PORWAL<br>ANIL PORWAL<br>PROCESS ASSOCI<br>203210110007426<br>101814459128 922533006515 | 29.0 | 2.0<br>29.0<br>13.00 | 15000<br>6218<br>21218<br>236 | 14032.00<br>5817.00<br>3068.00 | 22917.00 | 1684<br>1684 | 14032 | 21233.00 |
| 2<br>AD1514<br>31/10/16<br>M 115901<br>6926079154<br>RSRAM | RAM PRAWESH RAM<br>SUNIL RAM<br>W/A MACH. ASSY.<br>100048130993<br>100793934892 702688830970 | 31.0 | 31.0<br>9.00 | 15000<br>5169<br>20169<br>225 | 15000.00<br>5169.00<br>2185.00<br>2025.00 | 24379.00 | 1800<br>168<br>15<br>1983 | 15000<br>15000<br>1250<br>550<br>24379 | 22396.00 |
| 3<br>AD1534<br>31/10/16<br>F 116065<br>6926102472<br>NRAVINDN | NEELAM<br>RAVINDER SINGH<br>W/A MACH. ASSY.<br>100048130841<br>100793795560 757173112890 | 30.0 | 1.0<br>30.0<br>18.00 | 15000<br>5169<br>20169<br>225 | 14516.00<br>5002.00<br>4050.00 | 23568.00 | 1742<br>147<br>30<br>1919 | 14516<br>14516<br>1209<br>533<br>23568 | 21649.00 |
| 4<br>AD1566<br>04/11/16<br>M 114302<br>6926054942<br>JPTEJPAL | JAI PRAKASH<br>TEJ PAL SINGH<br>W/A MACH. ASSY.<br>100047343253<br>100929373867 751528713294 | 30.0 | 1.0<br>30.0<br>18.00 | 15000<br>5169<br>20169<br>225 | 14516.00<br>5002.00<br>1265.00<br>4050.00 | 24833.00 | 1742<br>156<br>31<br>1929 | 14516<br>14516<br>1209<br>533<br>24833 | 22904.00 |
| 5<br>AD1697<br>01/02/17<br>M 112883<br>6925951441<br>KUPRAMD | PRAMOD KUMAR<br>RAM DEV SAHU<br>W/A MACH. ASSY.<br>50100263210742<br>100906021298 262331281706 | 31.0 | 31.0<br>9.00 | 15000<br>5169<br>20169<br>225 | 15000.00<br>5169.00<br>1725.00<br>2025.00 | 23919.00 | 1800<br>165<br>15<br>1980 | 15000<br>15000<br>1250<br>550<br>23919 | 21939.00 |
| 6<br>AD1757<br>04/04/17<br>M 348373<br>2016495170<br>ANSAFROJ | AFROJ ANASARI<br>WAKIL ANSARI<br>W/A MACH. ASSY.<br>0612377279<br>101043880683 419467430503 | 28.0 | 3.0<br>28.0<br>9.00 | 15000<br>5169<br>20169<br>225 | 13548.00<br>4669.00<br>920.00<br>2025.00 | 21162.00 | 1626<br>144<br>15<br>1785 | 13548<br>13548<br>1129<br>497<br>21162 | 19377.00 |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| | Employee Detail | Attendance | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|
| Sr. No. | Employee Name | W.D. Comp. | BASIC | BASIC | ARR. O.T. | E.P.F. | PFSAL | NET PAY |
| Emp Code | Father/Husband Name | S.D. Mat. L. | H.R.A. | H.R.A. | GR. PAY | E.S.I. | PENSAL | Fine |
| D.O.J. | Designation Department | H.D. W.Pay | RATE | NIGHT AL | | O.T. ESI | EPF 8.33 | Damage |
| MF P.F. No | Bank A/C No D.O.B. | C.L. Paid D. | OT RATE | HD PAY | | TOT DED. | DIFF. | Signature |
| ESI No. | UAN Aadhar | S.L. O.T.Hrs | | O.T. AMT. | | | ESISAL | |
| Card No. | Arrear Month | E.L. | | ARREAR | | | | |
| 7 | SANDEEP KUMAR | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 18217.00 |
| AD1890 | MUNNA LAL | | 5169 | 5169.00 | 20169.00 | 152 | 15000 | |
| 03/06/17 | W/A MACH. ASSY. | | 20169 | | | | 1250 | |
| M 352526 | 0370101058542 | 31.0 | | | | 1952 | 550 | |
| 2016708537 | 101127903564 543596959048 | | | | | | 20169 | |
| SMMUNNA | | | | | | | | |
| 8 | SHIVAM | 30.0 | 15000 | 14516.00 | | 1742 | 14516 | 17744.00 |
| AD2147 | SHIVRAJ | | 4694 | 4543.00 | 19634.00 | 148 | 14516 | |
| 18/04/18 | W/A ATS | 1.0 | 19694 | 575.00 | | | 1209 | |
| M 356919 | 100056534680 | 30.0 | | | | 1890 | 533 | |
| 2016844372 | 101183745658 770726977223 | | | | | | 19634 | |
| SHSINGHW | | | | | | | | |
| 9 | PARVEEN CHAUHAN | 30.0 | 15000 | 14516.00 | | 1742 | 14516 | 22474.00 |
| AD2153 | MAHESH CHAUHAN | | 4694 | 4543.00 | 24399.00 | 154 | 14516 | |
| 29/04/18 | W/A MACH. ASSY. | 1.0 | 19694 | 1380.00 | | 29 | 1209 | |
| M 365526 | 100063154473 | 30.0 | 220 | | | 1925 | 533 | |
| 2017113033 | 101301737880 794417720761 | 18.00 | | 3960.00 | | | 24399 | |
| PRVECH | | | | | | | | |
| 10 | MOVIN | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 21423.00 |
| AD2187 | KHURSHID | | 4694 | 4694.00 | 23399.00 | 161 | 15000 | |
| 20/06/18 | W/A MACH. ASSY. | | 19694 | 1725.00 | | 15 | 1250 | |
| M 367038 | 100063164674 | 31.0 | 220 | | | 1976 | 550 | |
| 2017185744 | 100644081222 734587743822 | 9.00 | | 1980.00 | | | 23399 | |
| MOVIK | | | | | | | | |
| 11 | MD ASHIF | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 18887.00 |
| AD2193 | AHAMAD ALI | | 4694 | 4694.00 | 20844.00 | 157 | 15000 | |
| 20/06/18 | W/A ATS | | 19694 | 1150.00 | | | 1250 | |
| M 366890 | 4147101009432 | 31.0 | | | | 1957 | 550 | |
| 2017192042 | 101311179584 372426190802 | | | | | | 20844 | |
| LIANMD | | | | | | | | |
| 12 | MD.SHARUKH KHAN | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 18111.00 |
| AD2359 | MD.TASLEEM | | 4027 | 4027.00 | 20062.00 | 151 | 15000 | |
| 16/05/19 | W/A MACH. ASSY. | | 19027 | 1035.00 | | | 1250 | |
| M | 50100263212149 | 31.0 | | | | 1951 | 550 | |
| 2016660117 | 101087509769 386411800743 | | | | | | 20062 | |
| MDTASLEE | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| | Employee Detail | Attendance | | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|---|
| Sr. No. | Employee Name | W.D. | Comp. | BASIC | BASIC | ARR. O.T. | E.P.F. | PFSAL | NET PAY |
| Emp Code | Father/Husband Name | S.D. | Mat. L. | H.R.A. | H.R.A. | GR. PAY | E.S.I. | PENSAL | Fine |
| D.O.J. | Designation Department | H.D. | W.Pay | RATE | NIGHT AL | | O.T. ESI | EPF 8.33 | Damage |
| MF P.F. No | Bank A/C No D.O.B. | C.L. | Paid D. | OT RATE | HD PAY | | TOT DED. | DIFF. | Signature |
| ESI No. | UAN Aadhar | S.L. | O.T.Hrs | | O.T. AMT. | | | ESISAL | |
| Card No. | Arrear Month | E.L. | | | ARREAR | | | | |
| 13 | SURAJ | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 17148.00 |
| AD2415 | BABU LAL | | | 3360 | 3252.00 | 19033.00 | 143 | 14516 | |
| 21/05/20 | W/A | | 1.0 | 18360 | 1265.00 | | | 1209 | |
| M | 13862121022453 | | 30.0 | | | | 1885 | 533 | |
| 2017746185 | 101464693442 980899925268 | | | | | | | 19033 | |
| LALSRAJ | | | | | | | | | |
| 14 | SHYAMAL MITRA | 29.0 | | 15000 | 14032.00 | | 1684 | 14032 | 18352.00 |
| AD2430 | GOPAL MITRA | | | 3360 | 3143.00 | 20188.00 | 138 | 14032 | |
| 22/05/20 | W/A MACH. ASSY. | | 2.0 | 18360 | 1150.00 | | 14 | 1169 | |
| M | 3976001500079706 | | 29.0 | 207 | | | 1836 | 515 | |
| 2017991581 | 101216405582 334720786595 | | 9.00 | | 1863.00 | | | 20188 | |
| MITRSHYA | | | | | | | | | |
| 15 | TOSHI SHARMA | 15.0 | | 15000 | 7258.00 | | 871 | 7258 | 7625.00 |
| AD2742 | W/O DINESH KUMAR SHARMA | | | 2693 | 1303.00 | 8561.00 | 65 | 7258 | |
| 17/03/22 | | | 16.0 | 17693 | | | | 605 | |
| M | 7512000100077028 | | 15.0 | | | | 936 | 266 | |
| 2018403956 | 100653351775 339035361689 | | | | | | | 8561 | |
| TONSHARM | | | | | | | | | |
| 16 | SOMLATA | 13.0 | | 15000 | 6290.00 | | 755 | 6290 | 6608.00 |
| AD2756 | HARI KISHAN | | | 2693 | 1129.00 | 7419.00 | 56 | 6290 | |
| 19/03/22 | | | 18.0 | 17693 | | | | 524 | |
| F | 100096214816 | | 13.0 | | | | 811 | 231 | |
| 2018086206 | 101617520694 863148569668 | | | | | | | 7419 | |
| ESOMLATA | | | | | | | | | |
| 17 | MANOJ KUMAR YADAV | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 21597.00 |
| AX0500 | VIKRAM YADAV | | | 5169 | 5169.00 | 23574.00 | 162 | 15000 | |
| 31/10/16 | W/A MACH. ASSY. | | | 20169 | 1380.00 | | 15 | 1250 | |
| M 115845 | 100048136076 | | 31.0 | 225 | | | 1977 | 550 | |
| 6926072277 | 100794003823 225157800853 | | 9.00 | | 2025.00 | | | 23574 | |
| VIKRAMY | | | | | | | | | |
| 18 | DEEN DAYAL SHARMA | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 26925.00 |
| AX0510 | RAMESH CHAND SHARMA | | | 6218 | 6218.00 | 28725.00 | | 15000 | |
| 31/10/16 | W/A MACH. ASSY. | | | 21218 | 1725.00 | | | 1250 | |
| M 115645 | 100048134698 | | 31.0 | 236 | 1062.00 | | 1800 | 550 | |
| | 100793773063 989405081285 | | 20.00 | | 4720.00 | | | | |
| DDSHARM | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| | Employee Detail | Attendance | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|
| Sr. No. | Employee Name | W.D. Comp. | BASIC | BASIC | ARR. O.T. | E.P.F. | PFSAL | NET PAY |
| Emp Code | Father/Husband Name | S.D. Mat. L. | H.R.A. | H.R.A. | GR. PAY | E.S.I. | PENSAL | Fine |
| D.O.J. | Designation Department | H.D. W.Pay | RATE | NIGHT AL | | O.T. ESI | EPF 8.33 | Damage |
| MF P.F. No | Bank A/C No D.O.B. | C.L. Paid D. | OT RATE | HD PAY | | TOT DED. | DIFF. | Signature |
| ESI No. | UAN Aadhar | S.L. O.T.Hrs | | O.T. AMT. | | | ESISAL | |
| Card No. | Arrear Month | E.L. | | ARREAR | | | | |
| 19 | AMAN KUMAR JHA | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 21711.00 |
| AX0550 | SATISH JHA | | 5169 | 5169.00 | 23689.00 | 163 | 15000 | |
| 01/11/16 | W/A MACH. ASSY. | | 20169 | 1495.00 | | 15 | 1250 | |
| M 114140 | 100047353117 | 31.0 | 225 | | | 1978 | 550 | |
| 6926050812 | 100780585328 477826416637 | 9.00 | | 2025.00 | | | 23689 | |
| AKJHA | | | | | | | | |
| 20 | BIRAM SINGH | 30.0 | 15000 | 14516.00 | | 1742 | 14516 | 21675.00 |
| AX1285 | ATAR SINGH | | 4694 | 4543.00 | 23594.00 | 148 | 14516 | |
| 02/06/18 | W/A | 1.0 | 19694 | 575.00 | | 29 | 1209 | |
| M 367035 | 98230100005891 | 30.0 | 220 | | | 1919 | 533 | |
| 2017192053 | 101311373625 349157381283 | 18.00 | | 3960.00 | | | 23594 | |
| SINGBIRA | | | | | | | | |
| 21 | NEHA YADAV | 30.0 | 15000 | 14516.00 | | 1742 | 14516 | 21104.00 |
| AX1287 | AMRISGH YADAV | | 4694 | 4543.00 | 23019.00 | 143 | 14516 | |
| 05/06/18 | W/A | 1.0 | 19694 | | | 30 | 1209 | |
| F 351360 | 2258000100301112 | 30.0 | 220 | | | 1915 | 533 | |
| 2016655745 | 100792095159 915800495606 | 18.00 | | 3960.00 | | | 23019 | |
| NEYADA | | | | | | | | |
| 22 | RAJU KUMAR | 30.0 | 15000 | 14516.00 | | 1742 | 14516 | 20622.00 |
| AX1536 | SENGANI | | 4694 | 4543.00 | 22534.00 | 155 | 14516 | |
| 17/03/19 | W/A | 1.0 | 19694 | 1495.00 | | 15 | 1209 | |
| M 373330 | 7512000100097943 | 30.0 | 220 | | | 1912 | 533 | |
| 2017324651 | 101280768533 496095508518 | 9.00 | | 1980.00 | | | 22534 | |
| RKMARIN | | | | | | | | |
| 23 | BHAWANA | 29.5 | 15000 | 14274.00 | | 1713 | 14274 | 21174.00 |
| AX1713 | KISHAN RAM | | 3360 | 3197.00 | 23060.00 | 132 | 14274 | |
| 21/05/20 | W/A MACH. ASSY. | 1.5 | 18360 | | | 41 | 1189 | |
| F | 100049115070 | 29.5 | 207 | | | 1886 | 524 | |
| 6926069166 | 100793461220 406896523711 | 27.00 | | 5589.00 | | | 23060 | |
| RBHAWANA | | | | | | | | |
| 24 | NEHA | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 15760.00 |
| AX1897 | ANAND KUMAR | | 2693 | 2693.00 | 17693.00 | 133 | 15000 | |
| 12/04/21 | WAREHOUSE ASSO | | 17693 | | | | 1250 | |
| M | 2258001700183872 | 31.0 | | | | 1933 | 550 | |
| 2018077726 | 101443330065 684599188903 | | | | | | 17693 | |
| ANANSKNR | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail: Employee Name / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | Attendance: W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | Gross: BASIC / H.R.A. / RATE / OT RATE | Payable: BASIC / H.R.A. / NIGHT AL / HD PAY / O.T. AMT. / ARREAR | ARR. O.T. / GR. PAY | Deduct.: E.P.F. / E.S.I. / O.T. ESI / TOT DED. | Empr Det: PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
|---|---|---|---|---|---|---|---|---|---|
| 25 | DILIP KUMAR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 22722.00 |
| AX1908 | KISHAN SINGH | | | 6218 | 6218.00 | 24522.00 | | 15000 | |
| 20/04/21 | WAREHOUSE ASSO | | | 21218 | | | | 1250 | |
| M | 184201509861 | | 31.0 | 236 | | | 1800 | 550 | |
| | 100927746264 884358123407 | | 14.00 | | 3304.00 | | | | |
| KUDILIPZ | | | | | | | | | |
| 26 | MAHESH GARG | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 25730.00 |
| AZD841 | OM PRAKESH GARG | | | 5169 | 5169.00 | 27739.00 | 163 | 15000 | |
| 25/07/16 | W/A MACH. ASSY. | | | 20169 | 1495.00 | | 46 | 1250 | |
| M 112792 | 100046937709 | | 31.0 | 225 | | | 2009 | 550 | |
| 6925943212 | 100903441495 517418367290 | | 27.00 | | 6075.00 | | | 27739 | |
| MAHEGARG | | | | | | | | | |
| 27 | JITANDER SHAH | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 23492.00 |
| SE0071 | JAMADAR SHAH | | | 5169 | 5169.00 | 25484.00 | 161 | 15000 | |
| 31/05/17 | W/A MACH. ASSY. | | | 20169 | 1265.00 | | 31 | 1250 | |
| M 351439 | 50100263212340 | | 31.0 | 225 | | | 1992 | 550 | |
| 2016691236 | 101105782196 961385787085 | | 18.00 | | 4050.00 | | | 25484 | |
| JITANDER | | | | | | | | | |
| 28 | AUGUSTIN EKKA | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 18217.00 |
| SE0073 | POLICARP EKKA | | | 5169 | 5169.00 | 20169.00 | 152 | 15000 | |
| 31/05/17 | W/A MACH. ASSY. | | | 20169 | | | | 1250 | |
| M 351441 | 50100263212505 | | 31.0 | | | | 1952 | 550 | |
| 2015681320 | 101105782219 828633557754 | | | | | | | 20169 | |
| EKKAA | | | | | | | | | |
| 29 | ISHWAR | 29.0 | | 15000 | 14032.00 | | 1684 | 14032 | 18183.00 |
| SE0081 | DAULAT RAM | | | 5169 | 4836.00 | 20018.00 | 151 | 14032 | |
| 02/06/17 | W/A ATS | | 2.0 | 20169 | 1150.00 | | | 1169 | |
| M 352557 | 100056491598 | | 29.0 | | | | 1835 | 515 | |
| 6927033204 | 101127903875 544728603391 | | | | | | | 20018 | |
| ISHWRAM | | | | | | | | | |
| 30 | ARPIT TRIVEDI | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 20894.00 |
| SE0607 | AVADESH TRIVEDI | | | 5169 | 5002.00 | 22808.00 | 156 | 14516 | |
| 12/12/17 | W/A MACH. ASSY. | | 1.0 | 20169 | 1265.00 | | 16 | 1209 | |
| M 353754 | 50100250146221 | | 30.0 | 225 | | | 1914 | 533 | |
| 2016772920 | 101155108818 314091958818 | | 9.00 | | 2025.00 | | | 22808 | |
| TRIVARPI | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | Attendance W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | Gross BASIC / H.R.A. / RATE / OT RATE | Payable BASIC / H.R.A. / NIGHT AL / HD PAY / O.T. AMT. / ARREAR | ARR. O.T. / GR. PAY | Deduct. E.P.F. / E.S.I. / O.T. ESI / TOT DED. | Empr Det PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
|---|---|---|---|---|---|---|---|---|---|
| 31 | ABHIMANYU KUMAR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 26073.00 |
| SE0610 | ARJUN ROY | | | 5169 | 5169.00 | 28084.00 | 166 | 15000 | |
| 12/12/17 | W/A MACH. ASSY. | | | 20169 | 1840.00 | | 45 | 1250 | |
| M 357423 | 50100263212531 | | 31.0 | 225 | | | 2011 | 550 | |
| 2016818830 | 101185587690 506092735725 | | 27.00 | | 6075.00 | | | 28084 | |
| ABHIMROY | | | | | | | | | |
| 32 | MOHINI KUMARI | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 18217.00 |
| SE0692 | SATPAL SINGH | | | 5169 | 5169.00 | 20169.00 | 152 | 15000 | |
| 07/02/18 | W/A MACH. ASSY. | | | 20169 | | | | 1250 | |
| F 353768 | 35072769824 | | 31.0 | | | | 1952 | 550 | |
| 2016773084 | 101155108958 375044991590 | | | | | | | 20169 | |
| KUMMOHIN | | | | | | | | | |
| 33 | ANUJ MISHRA | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 23546.00 |
| SE0698 | RAKESH MISHRA | | | 5108 | 5108.00 | 25538.00 | 162 | 15000 | |
| 05/03/18 | W/A MACH. ASSY. | | | 20108 | 1380.00 | | 30 | 1250 | |
| M 358671 | 324901000000096 | | 31.0 | 225 | | | 1992 | 550 | |
| 2016822604 | 101194470800 756581635460 | | 18.00 | | 4050.00 | | | 25538 | |
| ANUJRAKE | | | | | | | | | |
| 34 | ALPNA | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 21104.00 |
| SE0716 | RAM ASRE | | | 4694 | 4543.00 | 23019.00 | 143 | 14516 | |
| 05/04/18 | W/A MACH. ASSY. | | 1.0 | 19694 | | | 30 | 1209 | |
| F 358703 | 50100164963259 | | 30.0 | 220 | | | 1915 | 533 | |
| 2016886042 | 101195847141 918358317143 | | 18.00 | | 3960.00 | | | 23019 | |
| ALPNR | | | | | | | | | |
| 35 | SATISH KUMAR | 30.5 | | 15000 | 14758.00 | | 1771 | 14758 | 20908.00 |
| SE0739 | BELCHAND SINGH | | | 4694 | 4618.00 | 22851.00 | 157 | 14758 | |
| 09/04/18 | W\A MACH. ASSY. | | 0.5 | 19694 | 1495.00 | | 15 | 1229 | |
| M 355811 | 50100163881239 | | 30.5 | 220 | | | 1943 | 542 | |
| 2016813260 | 101172604813 641452248388 | | 9.00 | | 1980.00 | | | 22851 | |
| SINGHAOA | | | | | | | | | |
| 36 | PARVESH | 25.0 | | 15000 | 12097.00 | | 1452 | 12097 | 17645.00 |
| SE0751 | SHYAM SINGH | | | 4694 | 3785.00 | 19242.00 | 130 | 12097 | |
| 29/04/18 | W/A MACH. ASSY. | | 6.0 | 19694 | 1380.00 | | 15 | 1008 | |
| M 365524 | 100063164717 | | 25.0 | 220 | | | 1597 | 444 | |
| 2017112116 | 101301737867 826959797196 | | 9.00 | | 1980.00 | | | 19242 | |
| SIPRVES | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| | Employee Detail | Attendance | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|
| Sr. No. | Employee Name | W.D. Comp. | BASIC | BASIC | ARR. O.T. | E.P.F. | PFSAL | NET PAY |
| Emp Code | Father/Husband Name | S.D. Mat. L. | H.R.A. | H.R.A. | GR. PAY | E.S.I. | PENSAL | Fine |
| D.O.J. | Designation Department | H.D. W.Pay | RATE | NIGHT AL | | O.T. ESI | EPF 8.33 | Damage |
| MF P.F. No | Bank A/C No D.O.B. | C.L. Paid D. | OT RATE | HD PAY | | TOT DED. | DIFF. | Signature |
| ESI No. | UAN Aadhar | S.L. O.T.Hrs | | O.T. AMT. | | | ESISAL | |
| Card No. | Arrear Month | E.L. | | ARREAR | | | | |
| 37 | JACKY KUMAR | 30.0 | 15000 | 14516.00 | | 1742 | 14516 | 24895.00 |
| SE0765 | SW SUDENRSHAN RAM | | 4694 | 4543.00 | 26839.00 | 157 | 14516 | |
| 09/05/18 | W/A MACH. ASSY. | 1.0 | 19694 | 1840.00 | | 45 | 1209 | |
| M 365167 | 7512000100052621 | 30.0 | 220 | | | 1944 | 533 | |
| 2017153172 | 101300840912 238672194266 | 27.00 | | 5940.00 | | | 26839 | |
| SUDEJACK | | | | | | | | |
| 38 | AASHISH KATIYAR | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 17746.00 |
| SE0784 | SURESH KATIYAR | | 4694 | 4694.00 | 19694.00 | 148 | 15000 | |
| 17/06/18 | W/A MACH. ASSY. | | 19694 | | | | 1250 | |
| M 350809 | 568702010011482 | 31.0 | | | | 1948 | 550 | |
| 2016647030 | 101244190545 447798016707 | | | | | | 19694 | |
| SHICHN | | | | | | | | |
| 39 | MANNU | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 19115.00 |
| SE0790 | GENDA SINGH | | 4694 | 4694.00 | 21074.00 | 159 | 15000 | |
| 18/06/18 | W/A ATS | | 19694 | 1380.00 | | | 1250 | |
| M 367047 | 50100263212432 | 31.0 | | | | 1959 | 550 | |
| 2017185763 | 100556693643 347868177500 | | | | | | 21074 | |
| SIMANNU | | | | | | | | |
| 40 | SADHNA | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 19711.00 |
| SE0798 | RAMBALI SINGH | | 4694 | 4694.00 | 21674.00 | 148 | 15000 | |
| 21/07/18 | W/A MACH. ASSY. | | 19694 | | | 15 | 1250 | |
| F 368998 | 100063832669 | 31.0 | 220 | | | 1963 | 550 | |
| 2017241706 | 101335002750 896537990313 | 9.00 | | 1980.00 | | | 21674 | |
| SADHNR | | | | | | | | |
| 41 | SACHIN KUMAR | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 21195.00 |
| SE0802 | KISHAN PAL SINGH | | 4694 | 4694.00 | 23169.00 | 159 | 15000 | |
| 21/07/18 | W/A MACH. ASSY. | | 19694 | 1495.00 | | 15 | 1250 | |
| M 353744 | 3158216758 | 31.0 | 220 | | | 1974 | 550 | |
| 2016764666 | 101155108716 452988439053 | 9.00 | | 1980.00 | | | 23169 | |
| SACKISHA | | | | | | | | |
| 42 | SANTOSH KUMAR RAI | 30.0 | 15000 | 14516.00 | | 1742 | 14516 | 17174.00 |
| SE0808 | GANGA RAM RAI | | 4694 | 4543.00 | 19059.00 | 143 | 14516 | |
| 21/07/18 | W\A MACH. ASSY. | 1.0 | 19694 | | | | 1209 | |
| M 355817 | 50100163881090 | 30.0 | | | | 1885 | 533 | |
| 2016813453 | 101172604878 385521114423 | | | | | | 19059 | |
| SANGANGA | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| | Employee Detail | Attendance | | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|---|
| Sr. No. | Employee Name | W.D. | Comp. | BASIC | BASIC | ARR. O.T. | E.P.F. | PFSAL | NET PAY |
| Emp Code | Father/Husband Name | S.D. | Mat. L. | H.R.A. | H.R.A. | GR. PAY | E.S.I. | PENSAL | Fine |
| D.O.J. | Designation Department | H.D. | W.Pay | RATE | NIGHT AL | | O.T. ESI | EPF 8.33 | Damage |
| MF P.F. No | Bank A/C No D.O.B. | C.L. | Paid D. | OT RATE | HD PAY | | TOT DED. | DIFF. | Signature |
| ESI No. | UAN Aadhar | S.L. | O.T.Hrs | | O.T. AMT. | | | ESISAL | |
| Card No. | Arrear Month | E.L. | | | ARREAR | | | | |
| 43 | JITENDAR PRAJAPATI | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 22588.00 |
| SE0814 | CHANDRABALI PRAJAPTI | | | 4694 | 4543.00 | 24514.00 | 155 | 14516 | |
| 29/07/18 | W/A MACH. ASSY. | | 1.0 | 19694 | 1495.00 | | 29 | 1209 | |
| M 368865 | 50100263211988 | | 30.0 | 220 | | | 1926 | 533 | |
| 2017241593 | 101334303082 843676669894 | | 18.00 | | 3960.00 | | | 24514 | |
| JITENPR | | | | | | | | | |
| 44 | PAWAN | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 22932.00 |
| SE0817 | MAHENDER SINGH | | | 4694 | 4694.00 | 24919.00 | 158 | 15000 | |
| 29/07/18 | W/A MACH. ASSY. | | | 19694 | 1265.00 | | 29 | 1250 | |
| M 368992 | 50100164963157 | | 31.0 | 220 | | | 1987 | 550 | |
| 2017241510 | 101297589419 463619400585 | | 18.00 | | 3960.00 | | | 24919 | |
| PSNGHI | | | | | | | | | |
| 45 | PRADIP KUMAR | 29.0 | | 15000 | 14032.00 | | 1684 | 14032 | 17057.00 |
| SE0828 | RAMPAL SINGH | | | 4694 | 4391.00 | 18883.00 | 142 | 14032 | |
| 02/08/18 | W/A ATS | | 2.0 | 19694 | 460.00 | | | 1169 | |
| M 370449 | 677802010003965 | | 29.0 | | | | 1826 | 515 | |
| 2017267181 | 101352398040 378409569694 | | | | | | | 18883 | |
| PRADISI | | | | | | | | | |
| 46 | AAKASH PAL | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 18887.00 |
| SE0831 | ASHOK PAL | | | 4694 | 4694.00 | 20844.00 | 157 | 15000 | |
| 19/08/18 | W/A MACH. ASSY. | | | 19694 | 1150.00 | | | 1250 | |
| M 370457 | 158700339821 | | 31.0 | | | | 1957 | 550 | |
| 2017278093 | 101352398922 644791570998 | | | | | | | 20844 | |
| KSPL | | | | | | | | | |
| 47 | DEEPAK SHARMA | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 19824.00 |
| SE0833 | VIRENDAR SHARMA | | | 4694 | 4543.00 | 21729.00 | 149 | 14516 | |
| 19/08/18 | W/A MACH. ASSY. | | 1.0 | 19694 | 690.00 | | 14 | 1209 | |
| M 357430 | 50100263212379 | | 30.0 | 220 | | | 1905 | 533 | |
| 2016819647 | 101185587769 991082102459 | | 9.00 | | 1980.00 | | | 21729 | |
| DSHRMAY | | | | | | | | | |
| 48 | RAHUL | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 18773.00 |
| SE0861 | JAGADISH SINGH | | | 4694 | 4694.00 | 20729.00 | 156 | 15000 | |
| 28/08/18 | W/A ATS | | | 19694 | 1035.00 | | | 1250 | |
| M 358443 | 100056524285 | | 31.0 | | | | 1956 | 550 | |
| 2016844374 | 101192701199 969246830767 | | | | | | | 20729 | |
| RJJAGADI | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| | Employee Detail | Attendance | | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|---|
| Sr. No. | Employee Name | W.D. | Comp. | BASIC | BASIC | ARR. O.T. | E.P.F. | PFSAL | NET PAY |
| Emp Code | Father/Husband Name | S.D. | Mat. L. | H.R.A. | H.R.A. | GR. PAY | E.S.I. | PENSAL | Fine |
| D.O.J. | Designation Department | H.D. | W.Pay | RATE | NIGHT AL | | O.T. ESI | EPF 8.33 | Damage |
| MF P.F. No | Bank A/C No D.O.B. | C.L. | Paid D. | OT RATE | HD PAY | | TOT DED. | DIFF. | Signature |
| ESI No. | UAN Aadhar | S.L. | O.T.Hrs | | O.T. AMT. | | | ESISAL | |
| Card No. | Arrear Month | E.L. | | | ARREAR | | | | |
| 49 | VIJAY KUMAR | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 17744.00 |
| SE1028 | KARTAR SINGH | | | 4694 | 4543.00 | 19634.00 | 148 | 14516 | |
| 13/11/18 | W/A MACH. ASSY. | | 1.0 | 19694 | 575.00 | | | 1209 | |
| M 365170 | 0993001700007990 | | 30.0 | | | | 1890 | 533 | |
| 2017112061 | 101300842341 343415526730 | | | | | | | 19634 | |
| VKKARTAR | | | | | | | | | |
| 50 | PARMENDER SINGH | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 20396.00 |
| SE1030 | RAMESHWAR SINGH | | | 4694 | 4694.00 | 22364.00 | 153 | 15000 | |
| 13/11/18 | W/A ATS | | | 19694 | 690.00 | | 15 | 1250 | |
| M 373439 | 50100250146257 | | 31.0 | 220 | | | 1968 | 550 | |
| 6928384377 | 101255499809 784633428875 | | 9.00 | | 1980.00 | | | 22364 | |
| PARMENS | | | | | | | | | |
| 51 | PRADEEP TRIPATHY | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 20966.00 |
| SE1032 | JITENDRA MOHAN TRIPATHI | | | 4694 | 4694.00 | 22939.00 | 158 | 15000 | |
| 13/11/18 | W/A MACH. ASSY. | | | 19694 | 1265.00 | | 15 | 1250 | |
| M 373339 | 3014625427 | | 31.0 | 220 | | | 1973 | 550 | |
| 2016647458 | 101087415883 788621556635 | | 9.00 | | 1980.00 | | | 22939 | |
| TRIPPRA | | | | | | | | | |
| 52 | HARISH KUMAR | 29.5 | | 15000 | 14274.00 | | 1713 | 14274 | 22301.00 |
| SE1040 | MUNSHI LAL | | | 4694 | 4467.00 | 24196.00 | 152 | 14274 | |
| 14/11/18 | W/A MACH. ASSY. | | 1.5 | 19694 | 1495.00 | | 30 | 1189 | |
| M 373338 | 17002191031702 | | 29.5 | 220 | | | 1895 | 524 | |
| 6926053690 | 101108421754 787394100189 | | 18.00 | | 3960.00 | | | 24196 | |
| LLHRI | | | | | | | | | |
| 53 | CHANDAN ADHIKARI | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 20966.00 |
| SE1074 | CHANDI DAS | | | 4694 | 4694.00 | 22939.00 | 158 | 15000 | |
| 12/02/19 | W/A MACH. ASSY. | | | 19694 | 1265.00 | | 15 | 1250 | |
| M 356898 | 100057637197 | | 31.0 | 220 | | | 1973 | 550 | |
| 2016813093 | 101183745044 895380348396 | | 9.00 | | 1980.00 | | | 22939 | |
| CADHIK | | | | | | | | | |
| 54 | RAMESH CHAND SAINI | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 25554.00 |
| SE1075 | CHHAJJAN SINGH | | | 4436 | 4436.00 | 27561.00 | 163 | 15000 | |
| 13/03/19 | W/A MACH. ASSY. | | | 19436 | 2185.00 | | 44 | 1250 | |
| M 347792 | 50100255897759 | | 31.0 | 220 | | | 2007 | 550 | |
| 2016427118 | 101010998128 873524736671 | | 27.00 | | 5940.00 | | | 27561 | |
| RSINGHAK | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| | Employee Detail | Attendance | | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|---|
| Sr. No. | Employee Name | W.D. | Comp. | BASIC | BASIC | ARR. O.T. | E.P.F. | PFSAL | NET PAY |
| Emp Code | Father/Husband Name | S.D. | Mat. L. | H.R.A. | H.R.A. | GR. PAY | E.S.I. | PENSAL | Fine |
| D.O.J. | Designation Department | H.D. | W.Pay | RATE | NIGHT AL | | O.T. ESI | EPF 8.33 | Damage |
| MF P.F. No | Bank A/C No D.O.B. | C.L. | Paid D. | OT RATE | HD PAY | | TOT DED. | DIFF. | Signature |
| ESI No. | UAN Aadhar | S.L. | O.T.Hrs | | O.T. AMT. | | | ESISAL | |
| Card No. | Arrear Month | E.L. | | | ARREAR | | | | |
| 55 | AJAY YADAV | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 20497.00 |
| SE1083 | PARMOD KUMAR | | | 4221 | 4221.00 | 22466.00 | 154 | 15000 | |
| 23/03/19 | W/A MACH. ASSY. | | | 19221 | 1265.00 | | 15 | 1250 | |
| M 348549 | 50100289561602 | | 31.0 | 220 | | | 1969 | 550 | |
| 2016490811 | 101043882441 518487890147 | | 9.00 | | 1980.00 | | | 22466 | |
| AJPRAMOD | | | | | | | | | |
| 56 | RAVI PATHAK | 29.0 | | 15000 | 14032.00 | | 1684 | 14032 | 17886.00 |
| SE1086 | SATISH CHANDR PATHAK | | | 4234 | 3961.00 | 19718.00 | 148 | 14032 | |
| 23/03/19 | W/A ATS | | 2.0 | 19234 | 1725.00 | | | 1169 | |
| M 357526 | 100058348829 | | 29.0 | | | | 1832 | 515 | |
| 2016822522 | 101185588729 356965809280 | | | | | | | 19718 | |
| RCHNDLN | | | | | | | | | |
| 57 | VINOD KUMAR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 25112.00 |
| SE1087 | RAM DAYAL YADAV | | | 4221 | 4221.00 | 27116.00 | 159 | 15000 | |
| 23/03/19 | W/A MACH. ASSY. | | | 19221 | 1955.00 | | 45 | 1250 | |
| M 357514 | 50100263212073 | | 31.0 | 220 | | | 2004 | 550 | |
| 2016822403 | 101185588605 932018874642 | | 27.00 | | 5940.00 | | | 27116 | |
| VRAMAMZ | | | | | | | | | |
| 58 | MOHAMMAD FARAJ KHAN | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 20251.00 |
| SE1094 | ISTGAR KHAN | | | 4027 | 4027.00 | 22218.00 | 153 | 15000 | |
| 08/04/19 | W/A MACH. ASSY. | | | 19027 | 1265.00 | | 14 | 1250 | |
| M | 32576727680 | | 31.0 | 214 | | | 1967 | 550 | |
| 2017324911 | 101371052408 657404410516 | | 9.00 | | 1926.00 | | | 22218 | |
| KHNAZZN | | | | | | | | | |
| 59 | RAJESH KUMAR | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 17674.00 |
| SE1103 | TAPASI | | | 4027 | 3897.00 | 19563.00 | 147 | 14516 | |
| 21/04/19 | W/A MACH. ASSY. | | 1.0 | 19027 | 1150.00 | | | 1209 | |
| M | 2258001700140099 | | 30.0 | | | | 1889 | 533 | |
| 2016822475 | 101185588646 326108050171 | | | | | | | 19563 | |
| KUMARYTA | | | | | | | | | |
| 60 | IMTIYAZ | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 22619.00 |
| SE1147 | MOHD ZUMMAN KHAN | | | 4027 | 4027.00 | 24604.00 | 156 | 15000 | |
| 11/07/19 | W/A MACH. ASSY. | | | 19027 | 1725.00 | | 29 | 1250 | |
| M | 50100289561411 | | 31.0 | 214 | | | 1985 | 550 | |
| 2017664401 | 101475944895 611242771324 | | 18.00 | | 3852.00 | | | 24604 | |
| IIIMTIYA | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| | Employee Detail | Attendance | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|
| Sr. No. | Employee Name | W.D. Comp. | BASIC | BASIC | ARR. O.T. | E.P.F. | PFSAL | NET PAY |
| Emp Code | Father/Husband Name | S.D. Mat. L. | H.R.A. | H.R.A. | GR. PAY | E.S.I. | PENSAL | Fine |
| D.O.J. | Designation Department | H.D. W.Pay | RATE | NIGHT AL | | O.T. ESI | EPF 8.33 | Damage |
| MF P.F. No | Bank A/C No D.O.B. | C.L. Paid D. | OT RATE | HD PAY | | TOT DED. | DIFF. | Signature |
| ESI No. | UAN Aadhar | S.L. O.T.Hrs | | O.T. AMT. | | | ESISAL | |
| Card No. | Arrear Month | E.L. | | ARREAR | | | | |
| 61 | AMRITA | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 17084.00 |
| SE1173 | KRISHNA SINGH | | 4027 | 4027.00 | 19027.00 | 143 | 15000 | |
| 01/09/19 | W/A MACH. ASSY. | | 19027 | | | | 1250 | |
| F | 2411998297 | 31.0 | | | | 1943 | 550 | |
| 2016773067 | 101155108962 418721772698 | | | | | | 19027 | |
| AMRSAMAY | | | | | | | | |
| 62 | ANKIT | 29.5 | 15000 | 14274.00 | | 1713 | 14274 | 19196.00 |
| SE1239 | RAJENDER | | 4027 | 3832.00 | 21067.00 | 144 | 14274 | |
| 22/09/19 | W/A MACH. ASSY. | 1.5 | 19027 | 1035.00 | | 14 | 1189 | |
| M | 50100263212011 | 29.5 | 214 | | | 1871 | 524 | |
| 2017311880 | 101185470101 542613229150 | 9.00 | | 1926.00 | | | 21067 | |
| NKANKI | | | | | | | | |
| 63 | MANJESH | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 22391.00 |
| SE1248 | MADAN PAL | | 4027 | 4027.00 | 24374.00 | 154 | 15000 | |
| 20/11/19 | MACH. ASSY. | | 19027 | 1495.00 | | 29 | 1250 | |
| M | 1914880849 | 31.0 | 214 | | | 1983 | 550 | |
| 2017747799 | 101287114216 999053923543 | 18.00 | | 3852.00 | | | 24374 | |
| OMANJESH | | | | | | | | |
| 64 | AMRENDRA KUMAR | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 18453.00 |
| SE1259 | SATYA NARAYAN MANDAL | | 4027 | 4027.00 | 20407.00 | 154 | 15000 | |
| 28/12/19 | W/A ATS | | 19027 | 1380.00 | | | 1250 | |
| M | 4147101020801 | 31.0 | | | | 1954 | 550 | |
| 2017748834 | 101509180107 643221874114 | | | | | | 20407 | |
| KUMREND | | | | | | | | |
| 65 | ANUJ KUMAR MAURYA | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 23190.00 |
| SE1263 | RAMAKANT MAURYA | | 4027 | 4027.00 | 25179.00 | 160 | 15000 | |
| 02/01/20 | W/A MACH. ASSY. | | 19027 | 2300.00 | | 29 | 1250 | |
| M | 50404406830 | 31.0 | 214 | | | 1989 | 550 | |
| 2017876689 | 100087687519 577041021337 | 18.00 | | 3852.00 | | | 25179 | |
| MAUANU | | | | | | | | |
| 66 | AJAY KUMAR | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 20936.00 |
| SE1278 | RAMSWARTH SINGH | | 4027 | 4027.00 | 22908.00 | 158 | 15000 | |
| 27/01/20 | W/A MACH. ASSY. | | 19027 | 1955.00 | | 14 | 1250 | |
| M | 520101263781360 | 31.0 | 214 | | | 1972 | 550 | |
| 2017906258 | 100765931835 8873020452 | 9.00 | | 1926.00 | | | 22908 | |
| SINGHRLF | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| | Employee Detail | Attendance | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|
| Sr. No. | Employee Name | W.D. Comp. | BASIC | BASIC | ARR. O.T. | E.P.F. | PFSAL | NET PAY |
| Emp Code | Father/Husband Name | S.D. Mat. L. | H.R.A. | H.R.A. | GR. PAY | E.S.I. | PENSAL | Fine |
| D.O.J. | Designation Department | H.D. W.Pay | RATE | NIGHT AL | | O.T. ESI | EPF 8.33 | Damage |
| MF P.F. No | Bank A/C No D.O.B. | C.L. Paid D. | OT RATE | HD PAY | | TOT DED. | DIFF. | Signature |
| ESI No. | UAN Aadhar | S.L. O.T.Hrs | | O.T. AMT. | | | ESISAL | |
| Card No. | Arrear Month | E.L. | | ARREAR | | | | |
| 67 | SEEMA | 30.0 | 15000 | 14516.00 | | 1742 | 14516 | 18444.00 |
| SE1284 | ATTARPAL | | 4027 | 3897.00 | 20339.00 | 139 | 14516 | |
| 28/01/20 | W/A MACH. ASSY. | 1.0 | 19027 | | | 14 | 1209 | |
| F | 31377976936 | 30.0 | 214 | | | 1895 | 533 | |
| 2017909741 | 101371758247 8510989895 | 9.00 | | 1926.00 | | | 20339 | |
| SAATTARP | | | | | | | | |
| 68 | RAKHI KUMARI | 30.0 | 15000 | 14516.00 | | 1742 | 14516 | 17186.00 |
| SE1604 | CHEDDI LAL | | 2783 | 2693.00 | 19072.00 | 130 | 14516 | |
| 28/03/21 | WAREHOUSE ASSO | 1.0 | 17783 | | | 14 | 1209 | |
| F | 135701518065 | 30.0 | 207 | | | 1886 | 533 | |
| 2018012104 | 101589261707 641655829492 | 9.00 | | 1863.00 | | | 19072 | |
| KURAKHIS | | | | | | | | |
| 69 | ANJALI | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 15802.00 |
| SE1612 | RAJENDER | | 2736 | 2736.00 | 17736.00 | 134 | 15000 | |
| 30/03/21 | WAREHOUSE ASSO | | 17736 | | | | 1250 | |
| F | 2847119000137 | 31.0 | | | | 1934 | 550 | |
| 2017748802 | 101236993360 481356315232 | | | | | | 17736 | |
| KRAJINDA | | | | | | | | |
| 70 | PARWATI THAPA | 30.0 | 15000 | 14516.00 | | 1742 | 14516 | 15294.00 |
| SE1613 | K B THAPA | | 2737 | 2649.00 | 17165.00 | 129 | 14516 | |
| 30/03/21 | WAREHOUSE ASSO | 1.0 | 17737 | | | | 1209 | |
| F | 3976001700058279 | 30.0 | | | | 1871 | 533 | |
| 2017322355 | 101363794495 885081267818 | | | | | | 17165 | |
| KBTHPARW | | | | | | | | |
| 71 | DEEPA VAID | 30.0 | 15000 | 14516.00 | | 1742 | 14516 | 17143.00 |
| SE1619 | JAGDISH VAID | | 2737 | 2649.00 | 19028.00 | 129 | 14516 | |
| 30/03/21 | WAREHOUSE ASSO | 1.0 | 17737 | | | 14 | 1209 | |
| F | 50100263210821 | 30.0 | 207 | | | 1885 | 533 | |
| 2017179565 | 101311176723 924047504681 | 9.00 | | 1863.00 | | | 19028 | |
| XJAGDISH | | | | | | | | |
| 72 | AJAY KUMAR | 30.0 | 15000 | 14516.00 | | 1742 | 14516 | 19965.00 |
| SE1658 | JANKI PRASAD | | 2693 | 2606.00 | 21872.00 | 138 | 14516 | |
| 01/05/21 | W/A | 1.0 | 17693 | 1150.00 | | 27 | 1209 | |
| M | 603610310001769 | 30.0 | 200 | | | 1907 | 533 | |
| 2016647645 | 101087411052 726664902701 | 18.00 | | 3600.00 | | | 21872 | |
| AJACAJAY | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| | Employee Detail | Attendance | | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|---|
| Sr. No. | Employee Name | W.D. | Comp. | BASIC | BASIC | ARR. O.T. | E.P.F. | PFSAL | NET PAY |
| Emp Code | Father/Husband Name | S.D. | Mat. L. | H.R.A. | H.R.A. | GR. PAY | E.S.I. | PENSAL | Fine |
| D.O.J. | Designation Department | H.D. | W.Pay | RATE | NIGHT AL | | O.T. ESI | EPF 8.33 | Damage |
| MF P.F. No | Bank A/C No D.O.B. | C.L. | Paid D. | OT RATE | HD PAY | | TOT DED. | DIFF. | Signature |
| ESI No. | UAN Aadhar | S.L. | O.T.Hrs | | O.T. AMT. | | | ESISAL | |
| Card No. | Arrear Month | E.L. | | | ARREAR | | | | |
| 73 | VIKRAM KUMAR RAI | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 20931.00 |
| SE1744 | LAL MOHAN RAI | | | 2693 | 2693.00 | 22903.00 | 145 | 15000 | |
| 06/06/21 | W/A | | | 17693 | 1610.00 | | 27 | 1250 | |
| M | 609310510000192 | | 31.0 | 200 | | | 1972 | 550 | |
| 2018303282 | 101364394158 509535972261 | | 18.00 | | 3600.00 | | | 22903 | |
| QVIKRALA | | | | | | | | | |
| 74 | HIMANSHU GUPTA | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 23596.00 |
| SE1789 | SUDHIR GUPTA | | | 6218 | 6017.00 | 25338.00 | | 14516 | |
| 05/07/21 | | | 1.0 | 21218 | 1265.00 | | | 1209 | |
| M | 728118210000524 | | 30.0 | 236 | | | 1742 | 533 | |
| | 100440728526 478429007886 | | 15.00 | | 3540.00 | | | | |
| GUPTAUHI | | | | | | | | | |
| 75 | MONI KUMARI | 19.0 | | 15000 | 9194.00 | | 1103 | 9194 | 9660.00 |
| SE1967 | LALAN SINGH | | | 2693 | 1651.00 | 10845.00 | 82 | 9194 | |
| 12/03/22 | | | 12.0 | 17693 | | | | 766 | |
| F | 7512000100034193 | | 19.0 | | | | 1185 | 337 | |
| 2017185754 | 101311179566 987275102958 | | | | | | | 10845 | |
| KUMAMONH | | | | | | | | | |
| 76 | RAKHI AHIRWAR | 20.0 | | 15000 | 9677.00 | | 1161 | 9677 | 10167.00 |
| SE1968 | SUKHLAL AHIRWAR | | | 2693 | 1737.00 | 11414.00 | 86 | 9677 | |
| 12/03/22 | | | 11.0 | 17693 | | | | 806 | |
| M | 38909509378 | | 20.0 | | | | 1247 | 355 | |
| 2018585484 | 101617521223 985184627649 | | | | | | | 11414 | |
| RMAHIRWA | | | | | | | | | |
| 77 | PRERNA SINGH | 19.0 | | 15000 | 9194.00 | | 1103 | 9194 | 9660.00 |
| SE1969 | KRISHAN SINGH | | | 2693 | 1651.00 | 10845.00 | 82 | 9194 | |
| 12/03/22 | | | 12.0 | 17693 | | | | 766 | |
| M | 919010030637351 | | 19.0 | | | | 1185 | 337 | |
| 2017909755 | 101243272050 636551628159 | | | | | | | 10845 | |
| SIZPRERN | | | | | | | | | |
| 78 | LAKSHITA SHARMA | 20.0 | | 15000 | 9677.00 | | 1161 | 9677 | 10167.00 |
| SE1970 | RAMESHWAR SHARMA | | | 2693 | 1737.00 | 11414.00 | 86 | 9677 | |
| 12/03/22 | | | 11.0 | 17693 | | | | 806 | |
| M | 2965113785 | | 20.0 | | | | 1247 | 355 | |
| 2018585004 | 101617520687 599323058096 | | | | | | | 11414 | |
| TSHLAKSH | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail: Employee Name / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | Attendance: W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | Gross: BASIC / H.R.A. / RATE / OT RATE | Payable: BASIC / H.R.A. / NIGHT AL / HD PAY / O.T. AMT. / ARREAR | ARR. O.T. / GR. PAY | Deduct.: E.P.F. / E.S.I. / O.T. ESI / TOT DED. | Empr Det: PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
|---|---|---|---|---|---|---|---|---|---|
| | **Total** | | | | 1109027.0 | | 133086 | 1109027 | 1524514.0 |
| | Days Payable : 2292.0 | | | | 327341.00 | 1669395.0 | 10707 | 1094995 | |
| | Hours : 728.00 | | | | 71875.00 | | 1088 | 91230 | |
| | | | | | 1062.00 | | 144881 | 41856 | |
| | | | | | 160090.00 | | | 1567893 | |

for OM ENTERPRISES

Authorised Signatory

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**SDED (J 4, B-1)MOHAN COOR IND. ESTATE,MATHURA ROAD,NEW DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| | Employee Detail | Attendance | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|
| Sr. No. | Employee Name | W.D. Comp. | BASIC | BASIC | ARREAR | E.P.F. | PFSAL | NET PAY |
| Emp Code | Father/Husband Name | S.D. Mat. L. | H.R.A. | H.R.A. | ARR. O.T. | E.S.I. | PENSAL | Fine |
| D.O.J. | Designation Department | H.D. W.Pay | CONV. | CONV. | GR. PAY | O.T. ESI | EPF 8.33 | Damage |
| MF P.F. No | Bank A/C No D.O.B. | C.L. Paid D. | RATE | NIGHT AL | | TOT DED. | DIFF. | Signature |
| ESI No. | UAN Aadhar | S.L. O.T.Hrs | OT RATE | HD PAY | | | ESISAL | |
| Card No. | Arrear Month | E.L. | | O.T. AMT. | | | | |
| 1 | KRIPAL SINGH | 29.0 | 15000 | 14032.00 | | 1684 | 14032 | 17955.00 |
| AD1513 | INSPECTOR SINGH | | 5169 | 4836.00 | | 149 | 14032 | |
| 31/10/16 | W/A | 2.0 | | | 19788.00 | | 1169 | |
| M 116055 | 100048136997 | 29.0 | 20169 | 920.00 | | 1833 | 515 | |
| 6926102380 | 100793383074 858595335324 | | | | | | 19788 | |
| KSINSPEC | | | | | | | | |
| 2 | SANTOSH KUMAR | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 19587.00 |
| AD1520 | SUDAMA PRASAD | | 5169 | 5169.00 | | 162 | 15000 | |
| 31/10/16 | W/A ATS | | | | 21549.00 | | 1250 | |
| M 115992 | 100048131284 | 31.0 | 20169 | 1380.00 | | 1962 | 550 | |
| 6926078093 | 100793923293 523402616056 | | | | | | 21549 | |
| SKSUDAMK | | | | | | | | |
| 3 | VIVEK SINGH | 30.0 | 15000 | 14516.00 | | 1742 | 14516 | 18770.00 |
| AD1526 | PUSHKAR SINGH | | 5169 | 5002.00 | | 156 | 14516 | |
| 31/10/16 | W/A MACH. ASSY. | 1.0 | | | 20668.00 | | 1209 | |
| M 115822 | 100049120887 | 30.0 | 20169 | 1150.00 | | 1898 | 533 | |
| 6926077259 | 100793702842 913437437530 | | | | | | 20668 | |
| VSINGHVI | | | | | | | | |
| 4 | YOGENDER KUMAR | 26.0 | 15000 | 12581.00 | | 1510 | 12581 | 16078.00 |
| AD1539 | TULSIRAM | | 5169 | 4335.00 | | 133 | 12581 | |
| 31/10/16 | W/A MACH. ASSY. | 5.0 | | | 17721.00 | | 1048 | |
| M 115611 | 50100263211337 | 26.0 | 20169 | 805.00 | | 1643 | 462 | |
| 6926077090 | 100793969451 953113405913 | | | | | | 17721 | |
| YKTULSY | | | | | | | | |
| 5 | LAXMAN | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 19130.00 |
| AD1588 | DHARAMVIR | | 5169 | 5169.00 | | 159 | 15000 | |
| 04/11/16 | W/A MACH. ASSY. | | | | 21089.00 | | 1250 | |
| M 115825 | 50100263211442 | 31.0 | 20169 | 920.00 | | 1959 | 550 | |
| 6926077269 | 100793298090 411972990306 | | | | | | 21089 | |
| LLLAXMAN | | | | | | | | |
| 6 | SHINTU KUMAR VERMA | 30.0 | 15000 | 14516.00 | | 1742 | 14516 | 18656.00 |
| AD1592 | TARKESHWAR PRASAD VERMA | | 5169 | 5002.00 | | 155 | 14516 | |
| 04/11/16 | W/A MACH. ASSY. | 1.0 | | | 20553.00 | | 1209 | |
| M 114856 | 50100263210768 | 30.0 | 20169 | 1035.00 | | 1897 | 533 | |
| 6926058055 | 100929353111 896045430190 | | | | | | 20553 | |
| STSHINTV | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**SDED (J 4, B-1)MOHAN COOR IND. ESTATE,MATHURA ROAD,NEW DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail | Attendance | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|
| | Employee Name / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | BASIC / H.R.A. / CONV. RATE / OT RATE | BASIC / H.R.A. / CONV. / NIGHT AL / HD PAY / O.T. AMT. | ARREAR / ARR. O.T. / GR. PAY | E.P.F. / E.S.I. / O.T. ESI / TOT DED. | PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
| 7 | PREM CHAND SHARMA | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19473.00 |
| AD1617 | RAM KHILARI SHARMA | | | 5169 | 5169.00 | | 161 | 15000 | |
| 25/11/16 | W/A ATS | | | | | 21434.00 | | 1250 | |
| M 116238 | 100047349415 | | 31.0 | 20169 | 1265.00 | | 1961 | 550 | |
| 6926101841 | 100793745733 424076987868 | | | | | | | 21434 | |
| PREPRE | | | | | | | | | |
| 8 | AJAY KUMAR | 28.0 | | 15000 | 13548.00 | | 1626 | 13548 | 19149.00 |
| AD1630 | SHANKAR SINGH | | | 5169 | 4669.00 | | 142 | 13548 | |
| 03/01/17 | W/A MACH. ASSY. | | 3.0 | | | 20932.00 | 15 | 1129 | |
| M 115524 | 50100289561513 | | 28.0 | 20169 | 690.00 | | 1783 | 497 | |
| 6926077117 | 100793871182 629780980244 | | 9.00 | 225 | | | | 20932 | |
| JSINGHO | | | | | 2025.00 | | | | |
| 9 | NITISH KUMAR | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 22764.00 |
| AD1784 | MAHENDRA KUMAR | | | 6218 | 6017.00 | | | 14516 | |
| 18/04/17 | W/A MACH. ASSY. | | 1.0 | | | 24506.00 | | 1209 | |
| M 350634 | 50100263210732 | | 30.0 | 21218 | 1495.00 | | 1742 | 533 | |
| | 101087414752 443525547980 | | 10.50 | 236 | | | | | |
| NNNITIS | | | | | 2478.00 | | | | |
| 10 | ANIL KUMAR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 21711.00 |
| AD1850 | MAHAVEER SINGH | | | 5169 | 5169.00 | | 163 | 15000 | |
| 12/05/17 | W/A MACH. ASSY. | | | | | 23689.00 | 15 | 1250 | |
| M 110039 | 50100263211719 | | 31.0 | 20169 | 1495.00 | | 1978 | 550 | |
| 6925746332 | 100711467310 596020506145 | | 9.00 | 225 | | | | 23689 | |
| ANSINGHG | | | | | 2025.00 | | | | |
| 11 | AMIT | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19815.00 |
| AD1859 | GOPAL KUMAR | | | 5169 | 5169.00 | | 164 | 15000 | |
| 22/05/17 | W/A MACH. ASSY. | | | | | 21779.00 | | 1250 | |
| M 351281 | 50100263210399 | | 31.0 | 20169 | 1610.00 | | 1964 | 550 | |
| 6926874561 | 101105780535 648400184227 | | | | | | | 21779 | |
| AMIAMI | | | | | | | | | |
| 12 | POOJA | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 17629.00 |
| AD2119 | SANTOSH KUMAR | | | 5169 | 5002.00 | | 147 | 14516 | |
| 13/02/18 | W/A MACH. ASSY. | | 1.0 | | | 19518.00 | | 1209 | |
| F 115554 | 50100263211096 | | 30.0 | 20169 | | | 1889 | 533 | |
| 6926076697 | 100793835433 714726104491 | | | | | | | 19518 | |
| POKUMAR | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**SDED (J 4, B-1)MOHAN COOR IND. ESTATE,MATHURA ROAD,NEW DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail | Attendance | Gross | Payable | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|
| | Employee Name | W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | BASIC / H.R.A. / CONV. / RATE / OT RATE | BASIC / H.R.A. / CONV. / NIGHT AL / HD PAY / O.T. AMT. | ARREAR / ARR. O.T. / GR. PAY | E.P.F. / E.S.I. / O.T. ESI / TOT DED. | PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
| 13 | SAJAUDDIN | 31.0 | | 16152 | 16152.00 | | 1938 | 16152 | 27207.00 |
| AD2122 | ALIMUDDIN | | | 8076 | 8076.00 | | | 15000 | |
| 27/02/18 | P/A ATS | | | 754 | 754.00 | 29145.00 | | 1250 | |
| M 109753 | 50100263212152 | | 31.0 | 24982 | 1265.00 | | 1938 | 688 | |
| | 100698546187 843500190351 | | 10.50 | 276 | | | | | |
| SAJAUDD | | | | | 2898.00 | | | | |
| 14 | ANIKET KUMAR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19458.00 |
| AD2145 | SANJEEV MISHRA | | | 4694 | 4694.00 | | 161 | 15000 | |
| 22/05/18 | W/A MACH. ASSY. | | | | | 21419.00 | | 1250 | |
| M 364449 | 50100354002961 | | 31.0 | 19694 | 1725.00 | | 1961 | 550 | |
| 2017109549 | 101288044648 233921422489 | | | | | | | 21419 | |
| ANIKEMIS | | | | | | | | | |
| 15 | ASHRITA NEGI | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 17174.00 |
| AD2181 | RAKESH NEGI | | | 4694 | 4543.00 | | 143 | 14516 | |
| 16/06/18 | W/A MACH. ASSY. | | 1.0 | | | 19059.00 | | 1209 | |
| F 366885 | 50100263210590 | | 30.0 | 19694 | | | 1885 | 533 | |
| 2017179554 | 101311176734 412555694441 | | | | | | | 19059 | |
| ASHRITAS | | | | | | | | | |
| 16 | GAURAV PAL | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 17860.00 |
| AD2209 | RAMESH CHAND | | | 4694 | 4694.00 | | 149 | 15000 | |
| 23/07/18 | W/A MACH. ASSY. | | | | | 19809.00 | | 1250 | |
| M 111413 | 100045780034 | | 31.0 | 19694 | 115.00 | | 1949 | 550 | |
| 6925875949 | 100780470617 889305675719 | | | | | | | 19809 | |
| GAURCH | | | | | | | | | |
| 17 | AMIT KUMAR | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 18886.00 |
| AD2210 | BIR SINGH | | | 4694 | 4543.00 | | 156 | 14516 | |
| 23/07/18 | W/A ATS | | 1.0 | | | 20784.00 | | 1209 | |
| M 348469 | 50100263211324 | | 30.0 | 19694 | 1725.00 | | 1898 | 533 | |
| 2016469070 | 101043881648 300653795825 | | | | | | | 20784 | |
| SINGHLPU | | | | | | | | | |
| 18 | ASHA KAUR | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 17174.00 |
| AD2319 | KARNAL SINGH | | | 4694 | 4543.00 | | 143 | 14516 | |
| 23/12/18 | W/A MACH. ASSY. | | 1.0 | | | 19059.00 | | 1209 | |
| F 373377 | 50100263211567 | | 30.0 | 19694 | | | 1885 | 533 | |
| 2017322527 | 100024345743 452007982919 | | | | | | | 19059 | |
| ASHAKAU | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**SDED (J 4, B-1)MOHAN COOR IND. ESTATE,MATHURA ROAD,NEW DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail: Employee Name / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | Attendance: W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | Gross: BASIC / H.R.A. / CONV. / RATE / OT RATE | Payable: BASIC / H.R.A. / CONV. / NIGHT AL / HD PAY / O.T. AMT. | ARREAR / ARR. O.T. / GR. PAY | Deduct.: E.P.F. / E.S.I. / O.T. ESI / TOT DED. | Empr Det: PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
|---|---|---|---|---|---|---|---|---|---|
| 19 | TAHIR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19458.00 |
| AD2341 | ALI | | | 4694 | 4694.00 | | 161 | 15000 | |
| 11/02/19 | W/A ATS | | | | | 21419.00 | | 1250 | |
| M 348068 | 100050965611 | | 31.0 | 19694 | 1725.00 | | 1961 | 550 | |
| 2016418908 | 101011001423 985641452300 | | | | | | | 21419 | |
| LITAHIR | | | | | | | | | |
| 20 | RINKU | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19067.00 |
| AD2343 | SUGREEV | | | 4415 | 4415.00 | | 158 | 15000 | |
| 14/03/19 | W/A MACH. ASSY. | | | | | 21025.00 | | 1250 | |
| M 355771 | 607510110013729 | | 31.0 | 19415 | 1610.00 | | 1958 | 550 | |
| 2016818865 | 101172604417 881517889757 | | | | | | | 21025 | |
| RIRINK | | | | | | | | | |
| 21 | RINKU | 30.5 | | 15000 | 14758.00 | | 1771 | 14758 | 18335.00 |
| AD2344 | AJRJUN SINGH | | | 4421 | 4350.00 | | 152 | 14758 | |
| 14/03/19 | W/A ATS | | 0.5 | | | 20258.00 | | 1229 | |
| M 356895 | 50100263211413 | | 30.5 | 19421 | 1150.00 | | 1923 | 542 | |
| 2016813311 | 101183745016 616925364533 | | | | | | | 20258 | |
| KUSRINK | | | | | | | | | |
| 22 | VANDANA | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19369.00 |
| AD2345 | RAM VILAS | | | 4349 | 4349.00 | | 146 | 15000 | |
| 17/03/19 | W/A MACH. ASSY. | | | | | 21329.00 | 14 | 1250 | |
| F 355843 | 2412171026 | | 31.0 | 19349 | | | 1960 | 550 | |
| 2016819628 | 101172605136 222936167704 | | 9.00 | 220 | | | | 21329 | |
| VVVANDA | | | | | 1980.00 | | | | |
| 23 | SAROJ | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 18647.00 |
| AD2348 | DINA NATH VERMA | | | 4183 | 4048.00 | | 140 | 14516 | |
| 25/03/19 | W/A MACH. ASSY. | | 1.0 | | | 20544.00 | 15 | 1209 | |
| F 372714 | 520101255203727 | | 30.0 | 19183 | | | 1897 | 533 | |
| 2017354391 | 101371052197 248505626027 | | 9.00 | 220 | | | | 20544 | |
| SAROJSAR | | | | | 1980.00 | | | | |
| 24 | RAJ KUMAR | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 18280.00 |
| AD2349 | RAMAKANT | | | 4183 | 4048.00 | | 152 | 14516 | |
| 25/03/19 | W/A ATS | | 1.0 | | | 20174.00 | | 1209 | |
| M 371971 | 50316443705 | | 30.0 | 19183 | 1610.00 | | 1894 | 533 | |
| 2017322124 | 101237492671 388115885000 | | | | | | | 20174 | |
| KUMRVZN | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**SDED (J 4, B-1)MOHAN COOR IND. ESTATE,MATHURA ROAD,NEW DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| | Employee Detail | Attendance | | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|---|
| Sr. No. | Employee Name | W.D. | Comp. | BASIC | BASIC | ARREAR | E.P.F. | PFSAL | NET PAY |
| Emp Code | Father/Husband Name | S.D. | Mat. L. | H.R.A. | H.R.A. | ARR. O.T. | E.S.I. | PENSAL | Fine |
| D.O.J. | Designation Department | H.D. | W.Pay | CONV. | CONV. | GR. PAY | O.T. ESI | EPF 8.33 | Damage |
| MF P.F. No | Bank A/C No D.O.B. | C.L. | Paid D. | RATE | NIGHT AL | | TOT DED. | DIFF. | Signature |
| ESI No. | UAN Aadhar | S.L. | O.T.Hrs | OT RATE | HD PAY | | | ESISAL | |
| Card No. | Arrear Month | E.L. | | | O.T. AMT. | | | | |
| 25 | OMVEER SINGH | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 15892.00 |
| AD2395 | VINOD KUMAR | | | 3360 | 3252.00 | | 134 | 14516 | |
| 12/05/20 | W/A MACH. ASSY. | | 1.0 | | | 17768.00 | | 1209 | |
| M | 324901000008143 | | 30.0 | 18360 | | | 1876 | 533 | |
| 2017990741 | 100965971830 848742418737 | | | | | | | 17768 | |
| KOMVEER | | | | | | | | | |
| 26 | RAVI KARN | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 20211.00 |
| AD2405 | PRABHAT KUMAR | | | 3360 | 3360.00 | | 153 | 15000 | |
| 20/05/20 | W/A MACH. ASSY. | | | | | 22178.00 | 14 | 1250 | |
| M | 4147101022364 | | 31.0 | 18360 | 1955.00 | | 1967 | 550 | |
| 2017748805 | 101509952873 987256320587 | | 9.00 | 207 | | | | 22178 | |
| RKUMRCP | | | | | 1863.00 | | | | |
| 27 | AMIT KUMAR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 17677.00 |
| AD2424 | BADAM SINGH | | | 3360 | 3360.00 | | 148 | 15000 | |
| 21/05/20 | W/A MACH. ASSY. | | | | | 19625.00 | | 1250 | |
| M | 91862600000560 | | 31.0 | 18360 | 1265.00 | | 1948 | 550 | |
| 2017991363 | 101582596164 451537312155 | | | | | | | 19625 | |
| ASINGHGP | | | | | | | | | |
| 28 | NEERAJ | 29.0 | | 15000 | 14032.00 | | 1684 | 14032 | 18352.00 |
| AD2426 | UDAY SHANKAR | | | 3360 | 3143.00 | | 138 | 14032 | |
| 21/05/20 | W/A MACH. ASSY. | | 2.0 | | | 20188.00 | 14 | 1169 | |
| F | 50100354971128 | | 29.0 | 18360 | 1150.00 | | 1836 | 515 | |
| 2016640501 | 101087414641 552074812383 | | 9.00 | 207 | | | | 20188 | |
| SHANKNE | | | | | 1863.00 | | | | |
| 29 | HARI OM | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19755.00 |
| AD2445 | HARI SINGH | | | 3360 | 3360.00 | | 149 | 15000 | |
| 23/05/20 | W/A MACH. ASSY. | | | | | 21718.00 | 14 | 1250 | |
| M | 6436523080 | | 31.0 | 18360 | 1495.00 | | 1963 | 550 | |
| 6925911939 | 101413108054 889471994072 | | 9.00 | 207 | | | | 21718 | |
| SNGHETJ | | | | | 1863.00 | | | | |
| 30 | VISHAL SINGH | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 15988.00 |
| AD2563 | BALLU SINGH | | | 2693 | 2693.00 | | 135 | 15000 | |
| 11/04/21 | W/A | | | | | 17923.00 | | 1250 | |
| M | 59178642121 | | 31.0 | 17693 | 230.00 | | 1935 | 550 | |
| 2017991588 | 101582596193 888151896994 | | | | | | | 17923 | |
| VISHBALL | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**SDED (J 4, B-1)MOHAN COOR IND. ESTATE,MATHURA ROAD,NEW DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail: Employee Name / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | Attendance: W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | Gross: BASIC / H.R.A. / CONV. / RATE / OT RATE | Payable: BASIC / H.R.A. / CONV. / NIGHT AL / HD PAY / O.T. AMT. | ARREAR / ARR. O.T. / GR. PAY | Deduct.: E.P.F. / E.S.I. / O.T. ESI / TOT DED. | Empr Det: PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
|---|---|---|---|---|---|---|---|---|---|
| 31 | SANDEEP KUMAR TIWARI | 29.5 | | 15000 | 14274.00 | | 1713 | 14274 | 15111.00 |
| AD2587 | SATISH TIWARI | | | 2693 | 2563.00 | | 128 | 14274 | |
| 05/05/21 | | | 1.5 | | | 16952.00 | | 1189 | |
| M | 2974117870 | | 29.5 | 17693 | 115.00 | | 1841 | 524 | |
| 2017991345 | 101582596101 703598026727 | | | | | | | 16952 | |
| VSASANDE | | | | | | | | | |
| 32 | RAHUL KUMAR | 29.0 | | 15000 | 14032.00 | | 1684 | 14032 | 17690.00 |
| AD2590 | PRAVEEN KUMAR | | | 2693 | 2519.00 | | 147 | 14032 | |
| 06/06/21 | W/A | | 2.0 | | | 19521.00 | | 1169 | |
| M | 50100263210679 | | 29.0 | 17693 | 2070.00 | | 1831 | 515 | |
| 2016818882 | 101172604396 335034745968 | | | | 900.00 | | | 19521 | |
| PRAVERAH | | | | | | | | | |
| 33 | RINKOO | 28.0 | | 15000 | 13548.00 | | 1626 | 13548 | 15603.00 |
| AD2591 | RAJENDRA SINGH | | | 2693 | 2432.00 | | 131 | 13548 | |
| 06/06/21 | W/A | | 3.0 | | | 17360.00 | | 1129 | |
| M | 50100172673646 | | 28.0 | 17693 | 1380.00 | | 1757 | 497 | |
| 2017153164 | 100878952209 350379309873 | | | | | | | 17360 | |
| RIRAJEND | | | | | | | | | |
| 34 | RUCHI KUMARI | 29.0 | | 15000 | 14032.00 | | 1684 | 14032 | 14742.00 |
| AD2601 | JAIPAL | | | 2693 | 2519.00 | | 125 | 14032 | |
| 07/06/21 | W/A | | 2.0 | | | 16551.00 | | 1169 | |
| F | 9545948808 | | 29.0 | 17693 | | | 1809 | 515 | |
| 2018303293 | 101699814433 614285919403 | | | | | | | 16551 | |
| ZRUCHKUM | | | | | | | | | |
| 35 | SAVITA | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 15251.00 |
| AD2602 | MAWASI | | | 2693 | 2606.00 | | 129 | 14516 | |
| 07/06/21 | W/A | | 1.0 | | | 17122.00 | | 1209 | |
| F | 38729098269 | | 30.0 | 17693 | | | 1871 | 533 | |
| 2018303298 | 101699814446 372921480784 | | | | | | | 17122 | |
| SAVMAWAS | | | | | | | | | |
| 36 | KAPIL KUMAR SHARMA | 29.5 | | 15000 | 14274.00 | | 1713 | 14274 | 16253.00 |
| AD2607 | RAJENDRA KUMAR SHARMA | | | 2693 | 2563.00 | | 136 | 14274 | |
| 12/06/21 | W/A | | 1.5 | | | 18102.00 | | 1189 | |
| M | 1509000109182752 | | 29.5 | 17693 | 1265.00 | | 1849 | 524 | |
| 2018280637 | 101446405952 370046667539 | | | | | | | 18102 | |
| WKAPILSH | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**SDED (J 4, B-1)MOHAN COOR IND. ESTATE,MATHURA ROAD,NEW DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail: Employee Name / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | Attendance: W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | Gross: BASIC / H.R.A. / CONV. / RATE / OT RATE | Payable: BASIC / H.R.A. / CONV. / NIGHT AL / HD PAY / O.T. AMT. | ARREAR / ARR. O.T. / GR. PAY | Deduct.: E.P.F. / E.S.I. / O.T. ESI / TOT DED. | Empr Det: PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
|---|---|---|---|---|---|---|---|---|---|
| 37 | NITIN | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 17077.00 |
| AD2608 | ANIL SINGH | | | 2693 | 2606.00 | | 143 | 14516 | |
| 12/06/21 | W/A | | 1.0 | | | 18962.00 | | 1209 | |
| M | 881037910303 | | 30.0 | 17693 | 1840.00 | | 1885 | 533 | |
| 2018098408 | 101582596397 458251085785 | | | | | | | 18962 | |
| ANILSNIT | | | | | | | | | |
| 38 | UMESH KUMAR | 29.5 | | 15000 | 14274.00 | | 1713 | 14274 | 15910.00 |
| AD2609 | INDRA PAL | | | 2693 | 2563.00 | | 134 | 14274 | |
| 12/06/21 | W/A | | 1.5 | | | 17757.00 | | 1189 | |
| M | 37694394910 | | 29.5 | 17693 | 920.00 | | 1847 | 524 | |
| 2018305159 | 101487871531 291316669925 | | | | | | | 17757 | |
| KUMAGUME | | | | | | | | | |
| 39 | NAVEEN KUMAR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 17129.00 |
| AD2613 | DHARMENDER KUMAR | | | 2693 | 2693.00 | | 144 | 15000 | |
| 12/06/21 | W/A | | | | | 19073.00 | | 1250 | |
| M | 502202010005515 | | 31.0 | 17693 | 1380.00 | | 1944 | 550 | |
| 2018305162 | 101699814467 627760080911 | | | | | | | 19073 | |
| PNAVEEKU | | | | | | | | | |
| 40 | SURAJ | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 16901.00 |
| AD2614 | JAI NATH MANDAL | | | 2693 | 2693.00 | | 142 | 15000 | |
| 12/06/21 | W/A | | | | | 18843.00 | | 1250 | |
| M | 7546001700010720 | | 31.0 | 17693 | 1150.00 | | 1942 | 550 | |
| 2017746560 | 101371993491 893959659522 | | | | | | | 18843 | |
| JAINATHM | | | | | | | | | |
| 41 | SUMIT KUMAR PANDIT | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 15760.00 |
| AD2615 | VINAY PANDIT | | | 2693 | 2693.00 | | 133 | 15000 | |
| 12/06/21 | W/A | | | | | 17693.00 | | 1250 | |
| M | 159716754378 | | 31.0 | 17693 | | | 1933 | 550 | |
| 6928384123 | 101371052483 456536855048 | | | | | | | 17693 | |
| SUMICKUM | | | | | | | | | |
| 42 | PREETY YADAV | 29.5 | | 15000 | 14274.00 | | 1713 | 14274 | 14997.00 |
| AD2618 | CHANDRMA YADAV | | | 2693 | 2563.00 | | 127 | 14274 | |
| 13/06/21 | W/A | | 1.5 | | | 16837.00 | | 1189 | |
| F | 2998064577 | | 29.5 | 17693 | | | 1840 | 524 | |
| 2018305935 | 101703633915 886995132988 | | | | | | | 16837 | |
| VCHPREET | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**SDED (J 4, B-1)MOHAN COOR IND. ESTATE,MATHURA ROAD,NEW DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail: Employee Name / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | Attendance: W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | Gross: BASIC / H.R.A. / CONV. / RATE / OT RATE | Payable: BASIC / H.R.A. / CONV. / NIGHT AL / HD PAY / O.T. AMT. | ARREAR / ARR. O.T. / GR. PAY | Deduct.: E.P.F. / E.S.I. / O.T. ESI / TOT DED. | Empr Det: PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
|---|---|---|---|---|---|---|---|---|---|
| 43 | KM NAZO | 30.5 | | 15000 | 14758.00 | | 1771 | 14758 | 17292.00 |
| AD2619 | YASEEN | | | 2693 | 2650.00 | | 131 | 14758 | |
| 13/06/21 | W/A | | 0.5 | | | 19208.00 | 14 | 1229 | |
| F | 10020695073 | | 30.5 | 17693 | | | 1916 | 542 | |
| 2018305952 | 101358068465 396776400476 | | 9.00 | 200 | | | | 19208 | |
| ZYASEKMN | | | | | 1800.00 | | | | |
| 44 | ISHIKA | 29.5 | | 15000 | 14274.00 | | 1713 | 14274 | 14997.00 |
| AD2620 | RAJESH KUMAR | | | 2693 | 2563.00 | | 127 | 14274 | |
| 13/06/21 | W/A | | 1.5 | | | 16837.00 | | 1189 | |
| F | 881039167002 | | 29.5 | 17693 | | | 1840 | 524 | |
| 2018305959 | 101699814479 622005703820 | | | | | | | 16837 | |
| RAJESHIS | | | | | | | | | |
| 45 | NIRMALA KUMARI | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 15760.00 |
| AD2621 | BIRBAL METHO | | | 2693 | 2693.00 | | 133 | 15000 | |
| 13/06/21 | W/A | | | | | 17693.00 | | 1250 | |
| F | 42698100005165 | | 31.0 | 17693 | | | 1933 | 550 | |
| 2018305968 | 100008204594 579554229706 | | | | | | | 17693 | |
| BIRBALDN | | | | | | | | | |
| 46 | NIDHI | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 15251.00 |
| AD2622 | KISHAN RAM | | | 2693 | 2606.00 | | 129 | 14516 | |
| 13/06/21 | W/A | | 1.0 | | | 17122.00 | | 1209 | |
| F | 40259655126 | | 30.0 | 17693 | | | 1871 | 533 | |
| 2018305976 | 101699814480 947956997330 | | | | | | | 17122 | |
| NIDHIKIR | | | | | | | | | |
| 47 | LAXMI RAJPUT | 29.0 | | 15000 | 14032.00 | | 1684 | 14032 | 16529.00 |
| AD2627 | MAHESH SINGH RAJPUT | | | 2693 | 2519.00 | | 125 | 14032 | |
| 14/06/21 | W/A | | 2.0 | | | 18351.00 | 13 | 1169 | |
| F | 20138377887 | | 29.0 | 17693 | | | 1822 | 515 | |
| 2018306009 | 101699814498 617502500694 | | 9.00 | 200 | | | | 18351 | |
| MLAXMRAJ | | | | | 1800.00 | | | | |
| 48 | PRIYA PANWAR | 30.5 | | 15000 | 14758.00 | | 1771 | 14758 | 15506.00 |
| AD2628 | JAI SINGH PANWAR | | | 2693 | 2650.00 | | 131 | 14758 | |
| 14/06/21 | W/A | | 0.5 | | | 17408.00 | | 1229 | |
| F | 37997497333 | | 30.5 | 17693 | | | 1902 | 542 | |
| 2017326451 | 101371695034 842373776729 | | | | | | | 17408 | |
| PANWPRIY | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**SDED (J 4, B-1)MOHAN COOR IND. ESTATE,MATHURA ROAD,NEW DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail: Employee Name / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | Attendance: W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | Gross: BASIC / H.R.A. / CONV. / RATE / OT RATE | Payable: BASIC / H.R.A. / CONV. / NIGHT AL / HD PAY / O.T. AMT. | ARREAR / ARR. O.T. / GR. PAY | Deduct.: E.P.F. / E.S.I. / O.T. ESI / TOT DED. | Empr Det: PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
|---|---|---|---|---|---|---|---|---|---|
| 49 | SUNITA KUMARI | 30.5 | | 15000 | 14758.00 | | 1771 | 14758 | 15506.00 |
| AD2629 | W/O RITESH KUMAR | | | 2693 | 2650.00 | | 131 | 14758 | |
| 14/06/21 | W/A | | 0.5 | | | 17408.00 | | 1229 | |
| F | 6545198806 | | 30.5 | 17693 | | | 1902 | 542 | |
| 2018306016 | 101699814507 656537780022 | | | | | | | 17408 | |
| SUNITAEK | | | | | | | | | |
| 50 | DHIRAJ KUMAR PANDEY | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 22335.00 |
| AD2633 | KAMESHWAR PANDEY | | | 6218 | 6218.00 | | | 15000 | |
| 25/06/21 | | | | | | 24135.00 | | 1250 | |
| M | 086791800000316 | | 31.0 | 21218 | 1265.00 | | 1800 | 550 | |
| | 101273663809 510086553382 | | 7.00 | 236 | | | | | |
| PANDEYVD | | | | | 1652.00 | | | | |
| 51 | KAJAL KUMARI | 15.0 | | 15000 | 7258.00 | | 871 | 7258 | 7625.00 |
| AD2743 | MAHESH KUMAR | | | 2693 | 1303.00 | | 65 | 7258 | |
| | | | 16.0 | | | 8561.00 | | 605 | |
| M | 59184575584 | | 15.0 | 17693 | | | 936 | 266 | |
| 2018586153 | 101734526203 489170749289 | | | | | | | 8561 | |
| KAJALIKU | | | | | | | | | |
| 52 | YUDHISTHER SINGH | 15.0 | | 15000 | 7258.00 | | 871 | 7258 | 7854.00 |
| AD2747 | PREM SINGH | | | 2693 | 1303.00 | | 66 | 7258 | |
| | | | 16.0 | | | 8791.00 | | 605 | |
| M | 8113223637 | | 15.0 | 17693 | 230.00 | | 937 | 266 | |
| 2018586171 | 100614273231 353980549931 | | | | | | | 8791 | |
| YUDHISIN | | | | | | | | | |
| 53 | SURAJPAL SINGH RAWAT | 15.0 | | 15000 | 7258.00 | | 871 | 7258 | 8196.00 |
| AD2748 | SURENDER SINGH | | | 2693 | 1303.00 | | 69 | 7258 | |
| 01/03/22 | | | 16.0 | | | 9136.00 | | 605 | |
| M | 12521000002037 | | 15.0 | 17693 | 575.00 | | 940 | 266 | |
| 2018586166 | 100910279507 498561292217 | | | | | | | 9136 | |
| YRASURAJ | | | | | | | | | |
| 54 | NEERAJ KUMAR | 15.0 | | 15000 | 7258.00 | | 871 | 7258 | 7854.00 |
| AD2749 | ANIL KUMAR | | | 2693 | 1303.00 | | 66 | 7258 | |
| 01/03/22 | | | 16.0 | | | 8791.00 | | 605 | |
| M | 35961698489 | | 15.0 | 17693 | 230.00 | | 937 | 266 | |
| 2018586159 | 101582595426 476900561691 | | | | | | | 8791 | |
| NEXKUMAR | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**SDED (J 4, B-1)MOHAN COOR IND. ESTATE,MATHURA ROAD,NEW DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| | Employee Detail | Attendance | | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|---|
| Sr. No. | Employee Name | W.D. | Comp. | BASIC | BASIC | ARREAR | E.P.F. | PFSAL | NET PAY |
| Emp Code | Father/Husband Name | S.D. | Mat. L. | H.R.A. | H.R.A. | ARR. O.T. | E.S.I. | PENSAL | Fine |
| D.O.J. | Designation Department | H.D. | W.Pay | CONV. | CONV. | GR. PAY | O.T. ESI | EPF 8.33 | Damage |
| MF P.F. No | Bank A/C No D.O.B. | C.L. | Paid D. | RATE | NIGHT AL | | TOT DED. | DIFF. | Signature |
| ESI No. | UAN Aadhar | S.L. | O.T.Hrs | OT RATE | HD PAY | | | ESISAL | |
| Card No. | Arrear Month | E.L. | | | O.T. AMT. | | | | |
| 55 | POOJA DIWAKAR | 14.0 | | 15000 | 6774.00 | | 813 | 6774 | 7117.00 |
| AD2750 | MUKESH | | | 2693 | 1216.00 | | 60 | 6774 | |
| 01/03/22 | | | 17.0 | | | 7990.00 | | 564 | |
| F | 5672500101087701 | | 14.0 | 17693 | | | 873 | 249 | |
| 2018586382 | 101556021766 281887550494 | | | | | | | 7990 | |
| DIWPOOJM | | | | | | | | | |
| 56 | VIPIN KUMAR | 15.0 | | 15000 | 7258.00 | | 871 | 7258 | 7854.00 |
| AD2752 | JEETU PRASAD | | | 2693 | 1303.00 | | 66 | 7258 | |
| 01/03/22 | | | 16.0 | | | 8791.00 | | 605 | |
| M | 37226876228 | | 15.0 | 17693 | 230.00 | | 937 | 266 | |
| 2018586385 | 100911853558 275632563192 | | | | | | | 8791 | |
| VIPRKUMA | | | | | | | | | |
| 57 | HEMA | 13.0 | | 15000 | 6290.00 | | 755 | 6290 | 6608.00 |
| AD2754 | SUMER PRASAD | | | 2693 | 1129.00 | | 56 | 6290 | |
| 01/03/22 | | | 18.0 | | | 7419.00 | | 524 | |
| M | 3545679595 | | 13.0 | 17693 | | | 811 | 231 | |
| 2018587013 | 101617890933 979117611232 | | | | | | | 7419 | |
| HESUMERP | | | | | | | | | |
| 58 | MANISH SINGH | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19929.00 |
| AX0668 | RAMAKANT SINGH | | | 5169 | 5169.00 | | 165 | 15000 | |
| 07/11/16 | W/A MACH. ASSY. | | | | | 21894.00 | | 1250 | |
| M 115527 | 100050854892 | | 31.0 | 20169 | 1725.00 | | 1965 | 550 | |
| 6926077080 | 100793758721 484283276158 | | | | | | | 21894 | |
| MSRAMAKA | | | | | | | | | |
| 59 | KAHKASHA | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 21542.00 |
| AX0788 | MD AYUB KADRI | | | 6218 | 6218.00 | | | 15000 | |
| 14/03/17 | W/A | | | | | 23342.00 | | 1250 | |
| F 348838 | 34166741368 | | 31.0 | 21218 | | | 1800 | 550 | |
| | 101061942887 923528269201 | | 9.00 | 236 | | | | | |
| KAHKASK | | | | | 2124.00 | | | | |
| 60 | ADITYA PAL | 29.0 | | 15000 | 14032.00 | | 1684 | 14032 | 18198.00 |
| AX1274 | BALAK RAM | | | 4694 | 4391.00 | | 151 | 14032 | |
| 08/06/18 | W/A | | 2.0 | | | 20033.00 | | 1169 | |
| M 366893 | 100063838061 | | 29.0 | 19694 | 1610.00 | | 1835 | 515 | |
| 2017179918 | 101311179610 755655929718 | | | | | | | 20033 | |
| ADITYPAL | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**SDED (J 4, B-1)MOHAN COOR IND. ESTATE,MATHURA ROAD,NEW DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail: Employee Name / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | Attendance: W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | Gross: BASIC / H.R.A. / CONV. / RATE / OT RATE | Payable: BASIC / H.R.A. / CONV. / NIGHT AL / HD PAY / O.T. AMT. | ARREAR / ARR. O.T. / GR. PAY | Deduct.: E.P.F. / E.S.I. / O.T. ESI / TOT DED. | Empr Det: PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
|---|---|---|---|---|---|---|---|---|---|
| 61<br>AX1275<br>09/06/18<br>M 112920<br>6925958672<br>RPURNEND | RAHUL KUMAR<br>PURNENDRA KUMAR<br>W/A<br>50100263211695<br>100906666262 532788010203 | 30.0 | <br><br>1.0<br>30.0 | 15000<br>4694<br><br>19694 | 14516.00<br>4543.00<br><br>1035.00 | <br><br>20094.00 | 1742<br>151<br><br>1893 | 14516<br>14516<br>1209<br>533<br>20094 | 18201.00 |
| 62<br>AX1282<br>09/06/18<br>M 366969<br>2017179988<br>SHRMME | ASHISH SHARMA<br>HARI SHANKAR SHARMA<br>W/A<br>100063838070<br>101311231856 616835147183 | 31.0 | <br><br>31.0<br>9.00 | 15000<br>4694<br><br>19694<br>220 | 15000.00<br>4694.00<br><br>1265.00<br>1980.00 | <br><br>22939.00 | 1800<br>158<br>15<br>1973 | 15000<br>15000<br>1250<br>550<br>22939 | 20966.00 |
| 63<br>AX1325<br>22/07/18<br>F 369060<br>2017241573<br>MONIKLAL | MONIKA<br>SAWALIYA LAL<br>W/A<br>36854870873<br>101335263969 698670242832 | 30.5 | <br><br>0.5<br>30.5 | 15000<br>4694<br><br>19694 | 14758.00<br>4618.00<br><br> | <br><br>19376.00 | 1771<br>146<br><br>1917 | 14758<br>14758<br>1229<br>542<br>19376 | 17459.00 |
| 64<br>AX1326<br>21/07/18<br>F 113536<br>6925979086<br>SAVIB | SAVITA<br>BHAGWAN DAS<br>W/A<br>37031556741<br>100779558437 880901751043 | 30.5 | <br><br>0.5<br>30.5<br>7.50 | 15000<br>6218<br><br>21218<br>236 | 14758.00<br>6118.00<br><br><br>1770.00 | <br><br>22646.00 | 1771<br>157<br>13<br>1941 | 14758<br>14758<br>1229<br>542<br>22646 | 20705.00 |
| 65<br>AX1330<br>24/07/18<br>M 368995<br>1321397557<br>SINGHESX | RAHUL BALYAN<br>BISHAMBER SINGH<br>W/A<br>135701521703<br>101229419744 886127567463 | 28.0 | <br><br>3.0<br>28.0 | 15000<br>4694<br><br>19694 | 13548.00<br>4240.00<br><br>2070.00 | <br><br>19858.00 | 1626<br>149<br><br>1775 | 13548<br>13548<br>1129<br>497<br>19858 | 18083.00 |
| 66<br>AX1682<br>14/01/20<br>M<br>2017890744<br>PASWAMU | MUKESH KUMAR PASWAN<br>SHOBHIT NARAIN PASWAN<br>W/A<br>4209001500025938<br>101362973530 702872572428 | 23.0 | <br><br>8.0<br>23.0 | 15000<br>4027<br><br>19027 | 11129.00<br>2988.00<br><br>345.00 | <br><br>14462.00 | 1335<br>109<br><br>1444 | 11129<br>11129<br>927<br>408<br>14462 | 13018.00 |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**SDED (J 4, B-1)MOHAN COOR IND. ESTATE,MATHURA ROAD,NEW DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail | Attendance | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|
| | Employee Name | W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | BASIC / H.R.A. / CONV. / RATE / OT RATE | BASIC / H.R.A. / CONV. / NIGHT AL / HD PAY / O.T. AMT. | ARREAR / ARR. O.T. / GR. PAY | E.P.F. / E.S.I. / O.T. ESI / TOT DED. | PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
| 67 | SAIF ALI | 30.5 | | 15000 | 14758.00 | | 1771 | 14758 | 17298.00 |
| AX1729 | SAHABUDDIN | | | 3360 | 3306.00 | | 145 | 14758 | |
| 21/05/20 | W/A MACH. ASSY. | | 0.5 | | | 19214.00 | | 1229 | |
| M | 520101051641281 | | 30.5 | 18360 | 1150.00 | | 1916 | 542 | |
| 2017991278 | 101582595457 632355845299 | | | | | | | 19214 | |
| SAIFSAHA | | | | | | | | | |
| 68 | SACHIN KUMAR | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 22531.00 |
| AZD131 | RADHA RAMAN | | | 6218 | 6017.00 | | | 14516 | |
| 09/03/16 | W/A MACH. ASSY. | | 1.0 | | | 24273.00 | | 1209 | |
| M 107627 | 100039588745 | | 30.0 | 21218 | 1380.00 | | 1742 | 533 | |
| | 100687512470 960095646833 | | 10.00 | 236 | | | | | |
| RADHARAM | | | | | 2360.00 | | | | |
| 69 | BAJRANG LAL | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19473.00 |
| AZD235 | SUNDER LAL | | | 5169 | 5169.00 | | 161 | 15000 | |
| 19/03/16 | W/A MACH. ASSY. | | | | | 21434.00 | | 1250 | |
| M 108057 | 100043306537 | | 31.0 | 20169 | 1265.00 | | 1961 | 550 | |
| 6925616913 | 100687692167 880629946842 | | | | | | | 21434 | |
| SUNDERB | | | | | | | | | |
| 70 | SURAJ SINGH | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19473.00 |
| AZD261 | MOHAN SINGH | | | 5169 | 5169.00 | | 161 | 15000 | |
| 23/03/16 | W/A MACH. ASSY. | | | | | 21434.00 | | 1250 | |
| M 108181 | 100043356435 | | 31.0 | 20169 | 1265.00 | | 1961 | 550 | |
| 6925623039 | 100687416600 603709226194 | | | | | | | 21434 | |
| MOHSURAJ | | | | | | | | | |
| 71 | PRATAP SINGH | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 22374.00 |
| AZD273 | LT. RAMVIR SINGH | | | 5169 | 5169.00 | | 168 | 15000 | |
| 23/03/16 | W/A MACH. ASSY. | | | | | 24357.00 | 15 | 1250 | |
| M 108192 | 100043356286 | | 31.0 | 20169 | 1150.00 | | 1983 | 550 | |
| 6925623181 | 100687370529 676003962096 | | 9.00 | 225 | 1013.00 | | | 24357 | |
| RAMVIRP | | | | | 2025.00 | | | | |
| 72 | SHUBHAM KUMAR | 30.5 | | 15000 | 14758.00 | | 1771 | 14758 | 19179.00 |
| AZD293 | KAUSHAL KUMAR JHA | | | 5169 | 5086.00 | | 159 | 14758 | |
| 26/03/16 | W/A MACH. ASSY. | | 0.5 | | | 21109.00 | | 1229 | |
| M 108244 | 100043356745 | | 30.5 | 20169 | 1265.00 | | 1930 | 542 | |
| 6925627918 | 100687324612 888494875719 | | | | | | | 21109 | |
| KAUSALZS | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**SDED (J 4, B-1)MOHAN COOR IND. ESTATE,MATHURA ROAD,NEW DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| | Employee Detail | Attendance | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|
| Sr. No. | Employee Name | W.D. Comp. | BASIC | BASIC | ARREAR | E.P.F. | PFSAL | NET PAY |
| Emp Code | Father/Husband Name | S.D. Mat. L. | H.R.A. | H.R.A. | ARR. O.T. | E.S.I. | PENSAL | Fine |
| D.O.J. | Designation Department | H.D. W.Pay | CONV. | CONV. | GR. PAY | O.T. ESI | EPF 8.33 | Damage |
| MF P.F. No | Bank A/C No D.O.B. | C.L. Paid D. | RATE | NIGHT AL | | TOT DED. | DIFF. | Signature |
| ESI No. | UAN Aadhar | S.L. O.T.Hrs | OT RATE | HD PAY | | | ESISAL | |
| Card No. | Arrear Month | E.L. | | O.T. AMT. | | | | |
| 73 | VINOD BISHT | 30.0 | 15000 | 14516.00 | | 1742 | 14516 | 18656.00 |
| AZD346 | TRILOK SINGH BISHT | | 5169 | 5002.00 | | 155 | 14516 | |
| 01/04/16 | W/A MACH. ASSY. | 1.0 | | | 20553.00 | | 1209 | |
| M 108795 | 100039543566 | 30.0 | 20169 | 1035.00 | | 1897 | 533 | |
| 6925649412 | 100699087485 943665055199 | | | | | | 20553 | |
| BISVINOD | | | | | | | | |
| 74 | NEERAJ CHAUHAN | 28.5 | 15000 | 13790.00 | | 1655 | 13790 | 18460.00 |
| SE0565 | RAGHUVIR SINGH CHAUCHAN | | 5169 | 4752.00 | | 152 | 13790 | |
| 03/11/17 | W/A ATS | 2.5 | | | 20267.00 | | 1149 | |
| M 357504 | 50100164963312 | 28.5 | 20169 | 1725.00 | | 1807 | 506 | |
| 2016822404 | 101185588508 725414454149 | | | | | | 20267 | |
| NCHAUCHA | | | | | | | | |
| 75 | PANKAJ | 27.5 | 15000 | 13306.00 | | 1597 | 13306 | 18734.00 |
| SE0810 | RAMESH CHAND PAL | | 4694 | 4164.00 | | 139 | 13306 | |
| 21/07/18 | W/A MACH. ASSY. | 3.5 | | | 20485.00 | 15 | 1108 | |
| M 357415 | 50100163881265 | 27.5 | 19694 | 1035.00 | | 1751 | 489 | |
| 2016818826 | 101185587619 968312467158 | 9.00 | 220 | | | | 20485 | |
| PNKJC | | | | 1980.00 | | | | |
| 76 | ANIRUDH KUMAR | 26.5 | 15000 | 12823.00 | | 1539 | 12823 | 15513.00 |
| SE0816 | LT. SADAN SINGH | | 4694 | 4013.00 | | 129 | 12823 | |
| 29/07/18 | W/A MACH. ASSY. | 4.5 | | | 17181.00 | | 1068 | |
| M 368964 | 158826765957 | 26.5 | 19694 | 345.00 | | 1668 | 471 | |
| 2017241606 | 101334716793 657875560016 | | | | | | 17181 | |
| SADANIRU | | | | | | | | |
| 77 | POOJA SHRIVASTAVA | 31.0 | 15000 | 15000.00 | | 1800 | 15000 | 17084.00 |
| SE1216 | DAYAPRAKASH SRIVASTAVA | | 4027 | 4027.00 | | 143 | 15000 | |
| 13/09/19 | W/A MACH. ASSY. | | | | 19027.00 | | 1250 | |
| F | 324901000005962 | 31.0 | 19027 | | | 1943 | 550 | |
| 2017747504 | 101087414734 316200983249 | | | | | | 19027 | |
| DAYPOOJA | | | | | | | | |
| 78 | VARSHA KUMARI | 29.5 | 15000 | 14274.00 | | 1713 | 14274 | 18168.00 |
| SE1272 | RAMESH CHANDRA | | 4027 | 3832.00 | | 136 | 14274 | |
| 03/01/20 | W/A MACH. ASSY. | 1.5 | | | 20032.00 | 15 | 1189 | |
| F | 677802010001314 | 29.5 | 19027 | | | 1864 | 524 | |
| 2017876810 | 101548884763 439492801336 | 9.00 | 214 | | | | 20032 | |
| VARSHCHA | | | | 1926.00 | | | | |

**OM ENTERPRISES .**

C/o AMAZON SELLER SERVICES PVT.LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022

SDED (J 4, B-1)MOHAN COOR IND. ESTATE,MATHURA ROAD,NEW DELHI

P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail | Attendance | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|
| | Employee Name / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | BASIC / H.R.A. / CONV. / RATE / OT RATE | BASIC / H.R.A. / CONV. / NIGHT AL / HD PAY / O.T. AMT. | ARREAR / ARR. O.T. / GR. PAY | E.P.F. / E.S.I. / O.T. ESI / TOT DED. | PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
| 79<br>SE1288<br>12/05/20<br>M<br>2017747797<br>KUMRIMJ | LOKESH KUMAR<br>HAR SAHAY<br>W/A MACH. ASSY.<br>520481027657160<br>101371052579 285334070306 | 31.0 | 31.0 | 15000<br>3360<br>18360<br>1150.00 | 15000.00<br>3360.00<br>1150.00 | 19510.00 | 1800<br>147<br>1947 | 15000<br>15000<br>1250<br>550<br>19510 | 17563.00 |
| 80<br>SE1306<br>19/05/20<br>M<br>2017324779<br>YDANU | ANUJ YADAV<br>K C YADAV<br>W/A MACH. ASSY.<br>00000059196732884<br>101372025867 342860534428 | 31.0 | 31.0 | 15000<br>3360<br>18360<br>1150.00 | 15000.00<br>3360.00<br>1150.00 | 19510.00 | 1800<br>147<br>1947 | 15000<br>15000<br>1250<br>550<br>19510 | 17563.00 |
| 81<br>SE1796<br>16/07/21<br>M<br>2018280560<br>BHAGWAMS | SURAJ YADAV<br>BHAGWATI PRASAD YADAV<br><br>8045187816<br>101693553211 473083556602 | 29.5 | 1.5<br>29.5 | 15000<br>2693<br>17693<br>1380.00 | 14274.00<br>2563.00<br>1380.00 | 18217.00 | 1713<br>137<br>1850 | 14274<br>14274<br>1189<br>524<br>18217 | 16367.00 |
| | Total<br>Days Payable : 2321.0<br>Hours : 171.50 | | | 1124209.0<br>309263.00<br>754.00<br>65780.00<br>1913.00<br>38392.00 | 1124209.0<br>309263.00<br>754.00<br>65780.00<br>1913.00<br>38392.00 | 1540311.0 | 134910<br>10448<br>201<br>145559 | 1124209<br>1123057<br>93563<br>41347<br>1414910 | 1394752.0 |

for OM ENTERPRISES

Authorised Signatory

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD(PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-33, MOHAN COOPERATIVE IND.,AREA,MATHURA ROAD,DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail | Attendance | | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|---|
| | Employee Name / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | BASIC / H.R.A. / LTA / RATE / OT RATE | BASIC / H.R.A. / LTA / NIGHT AL / O.T. AMT. / ARREAR | ARR. O.T. / GR. PAY | E.P.F. / E.S.I. / O.T. ESI / TOT DED. | PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
| 1 | VICKY TOMAR | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 20780.00 |
| AD1614 | LT. PRAMOD TOMAR | | | 5169 | 5002.00 | 22693.00 | 156 | 14516 | |
| 19/11/16 | W/A | | 1.0 | | | | 15 | 1209 | |
| M 117558 | 100050855800 | | 30.0 | 20169 | 1150.00 | | 1913 | 533 | |
| 6926278921 | 100958969419 324659938557 | | 9.00 | 225 | 2025.00 | | | 22693 | |
| TOMAVICK | | | | | | | | | |
| 2 | PUSHPENDRA KUMAR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19473.00 |
| AD1738 | SUGRIV SINGH | | | 5169 | 5169.00 | 21434.00 | 161 | 15000 | |
| 26/02/17 | W/A | | | | | | | 1250 | |
| M 348468 | 3613822694 | | 31.0 | 20169 | 1265.00 | | 1961 | 550 | |
| 2016553781 | 101043881630 328736427108 | | | | | | | 21434 | |
| SIPUSHP | | | | | | | | | |
| 3 | RAJ KUMAR | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 17743.00 |
| AD1904 | RAMESHWAR | | | 5169 | 5002.00 | 19633.00 | 148 | 14516 | |
| 13/06/17 | W/A | | 1.0 | | | | | 1209 | |
| M 115222 | 100048127157 | | 30.0 | 20169 | 115.00 | | 1890 | 533 | |
| 6926070270 | 100793776217 957296488005 | | | | | | | 19633 | |
| RRAMSHW | | | | | | | | | |
| 4 | MANJESH KUMAR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 18545.00 |
| AD2151 | SHIV SINGH | | | 4694 | 4694.00 | 20499.00 | 154 | 15000 | |
| 22/05/18 | W/A MACH. ASSY. | | | | | | | 1250 | |
| M 365525 | 100063168829 | | 31.0 | 19694 | 805.00 | | 1954 | 550 | |
| 2017113006 | 101301737879 664339316773 | | | | | | | 20499 | |
| SMNJESH | | | | | | | | | |
| 5 | POOJA | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 15760.00 |
| AD2626 | PRAHLAD GUPTA | | | 2693 | 2693.00 | 17693.00 | 133 | 15000 | |
| 13/06/21 | W/A | | | | | | | 1250 | |
| F | 0602001500063465 | | 31.0 | 17693 | | | 1933 | 550 | |
| 2018094357 | 101627408448 223698392095 | | | | | | | 17693 | |
| SPOOJPRA | | | | | | | | | |
| 6 | SWATI SINGH | 14.0 | | 15000 | 6774.00 | | 813 | 6774 | 7117.00 |
| AD2745 | PUNEET KUMAR | | | 2693 | 1216.00 | 7990.00 | 60 | 6774 | |
| 17/03/22 | | | 17.0 | | | | | 564 | |
| F | 4994001700030151 | | 14.0 | 17693 | | | 873 | 249 | |
| 2018586161 | 101418042460 243392160077 | | | | | | | 7990 | |
| SINKSWAT | | | | | | | | | |

**OM ENTERPRISES .**

C/o AMAZON SELLER SERVICES PVT.LTD(PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022

A-33, MOHAN COOPERATIVE IND.,AREA,MATHURA ROAD,DELHI

P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Name / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | Gross: BASIC / H.R.A. / LTA / RATE / OT RATE | Payable: BASIC / H.R.A. / LTA / NIGHT AL / O.T. AMT. / ARREAR | ARR. O.T. / GR. PAY | Deduct.: E.P.F. / E.S.I. / O.T. ESI / TOT DED. | Empr Det: PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
|---|---|---|---|---|---|---|---|---|---|
| 7<br>AD2751<br>17/03/22<br>F<br>2018586384<br>TKHUSHBO | KHUSHBOO<br>PRAKASH MEHTO<br><br>18770110037195<br>101690864802 218164937105 | 14.0 | <br><br>17.0<br>14.0 | 15000<br>2693<br><br>17693 | 6774.00<br>1216.00<br><br> | <br>7990.00 | 813<br>60<br><br>873 | 6774<br>6774<br>564<br>249<br>7990 | 7117.00 |
| 8<br>AD2753<br>17/03/22<br>F<br>2018033162<br>BISSONIB | SONI BISHT<br>MOHAN SINGH<br><br>7512000100036012<br>101595926885 973619266012 | 14.0 | <br><br>17.0<br>14.0 | 15000<br>2693<br><br>17693 | 6774.00<br>1216.00<br><br> | <br>7990.00 | 813<br>60<br><br>873 | 6774<br>6774<br>564<br>249<br>7990 | 7117.00 |
| 9<br>AD2755<br>19/03/22<br>F<br>2018077765<br>DINESLSH | SHIVANI KUMARI<br>DINESH SINGH<br><br>6276001500067550<br>101617518895 367974563439 | 11.0 | <br><br>20.0<br>11.0 | 15000<br>2693<br><br>17693 | 5323.00<br>956.00<br><br> | <br>6279.00 | 639<br>48<br><br>687 | 5323<br>5323<br>443<br>196<br>6279 | 5592.00 |
| 10<br>AD2757<br>19/03/22<br>F<br>2016664556<br>INDESEEM | SEEMA<br>INDERDEV RAJAK<br><br>50100164963246<br>101105779141 605080182607 | 13.0 | <br><br>18.0<br>13.0 | 15000<br>2693<br><br>17693 | 6290.00<br>1129.00<br><br> | <br>7419.00 | 755<br>56<br><br>811 | 6290<br>6290<br>524<br>231<br>7419 | 6608.00 |
| 11<br>AX0064<br>03/08/16<br>M 113275<br>6925976590<br>SONUAZOR | SONU<br>RAMAZOR<br>W/A<br>100046421022<br>100780458663 399546139518 | 31.0 | <br><br><br>31.0 | 15000<br>5169<br><br>20169 | 15000.00<br>5169.00<br><br>690.00 | <br>20859.00 | 1800<br>157<br><br>1957 | 15000<br>15000<br>1250<br>550<br>20859 | 18902.00 |
| 12<br>AX0495<br>31/10/16<br>M 116017<br>6926079982<br>VSSUMER | VIMAL SINGH<br>SUMER SINGH<br>W/A<br>100048131743<br>100793931061 417595662548 | 31.0 | <br><br><br>31.0 | 15000<br>5169<br><br>20169 | 15000.00<br>5169.00<br><br>1035.00 | <br>21204.00 | 1800<br>160<br><br>1960 | 15000<br>15000<br>1250<br>550<br>21204 | 19244.00 |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD(PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-33, MOHAN COOPERATIVE IND.,AREA,MATHURA ROAD,DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail | Attendance | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|
| | Employee Name | W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | BASIC / H.R.A. / LTA / RATE / OT RATE | BASIC / H.R.A. / LTA / NIGHT AL / O.T. AMT. / ARREAR | ARR. O.T. / GR. PAY | E.P.F. / E.S.I. / O.T. ESI / TOT DED. | PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
| 13 / AX0539 / 31/10/16 / M 115570 / 6926071614 / DSINGHS | DEEPAK SINGH<br>SUKHDEV SINGH<br>W/A<br>100048130902<br>100793928275 942628148758 | 31.0 | 15000<br>5169<br>20169<br>225 | 15000.00<br>5169.00<br>1725.00<br>2025.00 | 23919.00 | 1800<br>165<br>15<br>1980 | 15000<br>15000<br>1250<br>550<br>23919 | 21939.00 |
| 14 / AX0591 / 01/11/16 / M 115236 / 6926069459 / RKALI | RANJEET<br>KALI PRASAD<br>W/A<br>4209001700024098<br>100793432428 369764166724 | 31.0 | 15000<br>5169<br>20169<br>225 | 15000.00<br>5169.00<br>1265.00<br>2250.00 | 23684.00 | 1800<br>161<br>17<br>1978 | 15000<br>15000<br>1250<br>550<br>23684 | 21706.00 |
| 15 / AX0627 / 03/11/16 / M 114706 / 6926054761 / SKRDHAR | SACHIN KUMAR<br>RAM DHARI<br>W/A<br>100047351766<br>100924647090 988281023406 | 31.0 | 15000<br>5169<br>20169 | 15000.00<br>5169.00<br>1150.00 | 21319.00 | 1800<br>160<br>1960 | 15000<br>15000<br>1250<br>550<br>21319 | 19359.00 |
| 16 / AX0771 / 13/01/17 / M 347804 / 6715185904 / SETHIPRA | PRASANNA KUMAR SETHI<br>KAHNGI CHARAN SETHI<br>W/A<br>0512224567<br>101010998246 558222701006 | 30.5<br>0.5<br>30.5<br>9.00 | 15000<br>5169<br>20169<br>225 | 14758.00<br>5086.00<br>1265.00<br>2025.00 | 23134.00 | 1771<br>159<br>15<br>1945 | 14758<br>14758<br>1229<br>542<br>23134 | 21189.00 |
| 17 / AX0975 / 11/06/17 / M 115064 / RAKISHR | RAM KRIPAL PATEL<br>RAM KISHORE PATEL<br>W/A<br>3090413759<br>100793746310 260063098733 | 31.0<br>31.0<br>9.00 | 15000<br>6218<br>21218<br>236 | 15000.00<br>6218.00<br>1495.00<br>2124.00 | 24837.00 | 1800 | 15000<br>15000<br>1250<br>550 | 23037.00 |
| 18 / AX0995 / 18/07/17 / M 115624 / 6926070872 / SHRAVAPR | SHARVAN KUMAR<br>RAM PRASAD<br>W/A<br>100047346782<br>100793750728 600886466809 | 31.0 | 15000<br>5169<br>20169 | 15000.00<br>5169.00<br>1150.00 | 21319.00 | 1800<br>160<br>1960 | 15000<br>15000<br>1250<br>550<br>21319 | 19359.00 |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD(PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-33, MOHAN COOPERATIVE IND.,AREA,MATHURA ROAD,DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| | Employee Detail | Attendance | | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|---|
| Sr. No. | Employee Name | W.D. | Comp. | BASIC | BASIC | ARR. O.T. | E.P.F. | PFSAL | NET PAY |
| Emp Code | Father/Husband Name | S.D. | Mat. L. | H.R.A. | H.R.A. | GR. PAY | E.S.I. | PENSAL | Fine |
| D.O.J. | Designation Department | H.D. | W.Pay | LTA | LTA | | O.T. ESI | EPF 8.33 | Damage |
| MF P.F. No | Bank A/C No D.O.B. | C.L. | Paid D. | RATE | NIGHT AL | | TOT DED. | DIFF. | Signature |
| ESI No. | UAN Aadhar | S.L. | O.T.Hrs | OT RATE | O.T. AMT. | | | ESISAL | |
| Card No. | Arrear Month | E.L. | | | ARREAR | | | | |
| 19 | HAKIM SINGH | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19473.00 |
| AX1005 | THAN SINGH | | | 5169 | 5169.00 | 21434.00 | 161 | 15000 | |
| 20/07/17 | | | | | | | | 1250 | |
| M 353784 | 50100263212264 | | 31.0 | 20169 | 1265.00 | | 1961 | 550 | |
| 2016772659 | 101155151552 208596913989 | | | | | | | 21434 | |
| SINHAKIM | | | | | | | | | |
| 20 | KRISHNA | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 20227.00 |
| AX1008 | KEDAR LAL | | | 5169 | 5169.00 | 22194.00 | 152 | 15000 | |
| 20/07/17 | W/A | | | | | | 15 | 1250 | |
| F 353787 | 8811751388 | | 31.0 | 20169 | | | 1967 | 550 | |
| 2016772704 | 101155151581 462311217501 | | 9.00 | 225 | 2025.00 | | | 22194 | |
| KRLAL | | | | | | | | | |
| 21 | SANDEEP KUMAR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 21483.00 |
| AX1200 | KALI PRASAD | | | 5169 | 5169.00 | 23459.00 | 161 | 15000 | |
| 13/12/17 | W/A | | | | | | 15 | 1250 | |
| M 361180 | 4209000100097534 | | 31.0 | 20169 | 1265.00 | | 1976 | 550 | |
| 2016950087 | 101233196962 721508097849 | | 9.00 | 225 | 2025.00 | | | 23459 | |
| SNDEPR | | | | | | | | | |
| 22 | SHAILENDRA KUMAR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 21081.00 |
| AX1245 | RAMAKANT | | | 4694 | 4694.00 | 23054.00 | 159 | 15000 | |
| 02/05/18 | W/A | | | | | | 14 | 1250 | |
| M 351412 | 100047345570 | | 31.0 | 19694 | 1380.00 | | 1973 | 550 | |
| 2016692548 | 101105781924 810317681377 | | 9.00 | 220 | 1980.00 | | | 23054 | |
| SHRAMAK | | | | | | | | | |
| 23 | RAHUL | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19686.00 |
| AX1247 | KHEM CHAND | | | 4694 | 4694.00 | 21649.00 | 163 | 15000 | |
| 08/05/18 | W/A | | | | | | | 1250 | |
| M 351432 | 92542250004387 | | 31.0 | 19694 | 1955.00 | | 1963 | 550 | |
| 2016666783 | 101105782120 683923237411 | | | | | | | 21649 | |
| CHNDZ | | | | | | | | | |
| 24 | RENU | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19711.00 |
| AX1283 | ROHTAS SINGH | | | 4694 | 4694.00 | 21674.00 | 148 | 15000 | |
| 09/06/18 | W/A | | | | | | 15 | 1250 | |
| F 115601 | 100050995621 | | 31.0 | 19694 | | | 1963 | 550 | |
| 6926070849 | 100793800454 967645731030 | | 9.00 | 220 | 1980.00 | | | 21674 | |
| ROTANREN | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD(PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-33, MOHAN COOPERATIVE IND.,AREA,MATHURA ROAD,DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail | Attendance | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|
| | Employee Name | W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | BASIC / H.R.A. / LTA / RATE / OT RATE | BASIC / H.R.A. / LTA / NIGHT AL / O.T. AMT. / ARREAR | ARR. O.T. / GR. PAY | E.P.F. / E.S.I. / O.T. ESI / TOT DED. | PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
| 25 | NAND LAL THAKUR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 21185.00 |
| AX1293 | MAHAVIR THAKUR | | | 4694 | 4694.00 | 23159.00 | 158 | 15000 | |
| 21/06/18 | W/A | | | | | | 16 | 1250 | |
| M 114707 | 100047345844 | | 31.0 | 19694 | 1265.00 | | 1974 | 550 | |
| 6926054777 | 100920541074 297550688521 | | 10.00 | 220 | 2200.00 | | | 23159 | |
| NANDTHAK | | | | | | | | | |
| 26 | ABHISHEK | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 22932.00 |
| AX1309 | JAI NANDAN | | | 4694 | 4694.00 | 24919.00 | 158 | 15000 | |
| 10/07/18 | W/A | | | | | | 29 | 1250 | |
| M 368941 | 0778000100351149 | | 31.0 | 19694 | 1265.00 | | 1987 | 550 | |
| 2017219738 | 101334569534 933608402759 | | 18.00 | 220 | 3960.00 | | | 24919 | |
| NANDANAB | | | | | | | | | |
| 27 | RAVI | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 18887.00 |
| AX1328 | HANSRAJ | | | 4694 | 4694.00 | 20844.00 | 157 | 15000 | |
| 25/07/18 | W/A | | | | | | | 1250 | |
| M 368864 | 7546001700028288 | | 31.0 | 19694 | 1150.00 | | 1957 | 550 | |
| 2017241559 | 101334303076 674867819743 | | | | | | | 20844 | |
| RAJNRAV | | | | | | | | | |
| 28 | SATISH KUMAR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 18887.00 |
| AX1343 | SHESHNATH | | | 4694 | 4694.00 | 20844.00 | 157 | 15000 | |
| 19/08/18 | W/A | | | | | | | 1250 | |
| M 370474 | 100065244840 | | 31.0 | 19694 | 1150.00 | | 1957 | 550 | |
| 2017278165 | 101352486149 583981132360 | | | | | | | 20844 | |
| SSNGHGV | | | | | | | | | |
| 29 | SAURABH | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 18991.00 |
| AX1348 | MAKKHAN LAL | | | 4694 | 4694.00 | 20949.00 | 156 | 15000 | |
| 19/08/18 | W/A | | | | | | 2 | 1250 | |
| M 370473 | 166800101002743 | | 31.0 | 19694 | 1035.00 | | 1958 | 550 | |
| 2017278124 | 101352486131 479021637261 | | 1.00 | 220 | 220.00 | | | 20949 | |
| SOURL | | | | | | | | | |
| 30 | BHARGAV SINGH | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 18773.00 |
| AX1351 | RAJU SINGH | | | 4694 | 4694.00 | 20729.00 | 156 | 15000 | |
| 02/09/18 | W/A | | | | | | | 1250 | |
| M 371655 | 36744340309 | | 31.0 | 19694 | 1035.00 | | 1956 | 550 | |
| 2017322160 | 101363794411 523683521928 | | | | | | | 20729 | |
| BHARGSIN | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD(PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-33, MOHAN COOPERATIVE IND.,AREA,MATHURA ROAD,DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail | Attendance | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|
| | Employee Name | W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay | BASIC / H.R.A. / LTA | BASIC / H.R.A. / LTA / NIGHT AL / O.T. AMT. / ARREAR | ARR. O.T. / GR. PAY | E.P.F. / E.S.I. / O.T. ESI / TOT DED. | PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
| 31 | PANKAJ KUMAR CHAUHAN | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 21309.00 |
| AX1476 | UTTRI PRASAD | | | 4694 | 4694.00 | 23284.00 | 160 | 15000 | |
| 17/11/18 | W/A | | | | | | 15 | 1250 | |
| M 373335 | 100048131822 | | 31.0 | 19694 | 1610.00 | | 1975 | 550 | |
| 6926045777 | 100780826461 999783472812 | | 9.00 | 220 | 1980.00 | | | 23284 | |
| PNKCH | | | | | | | | | |
| 32 | SACHIN GAUTAM | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19562.00 |
| AX1498 | HARI SINGH | | | 4694 | 4694.00 | 21524.00 | 160 | 15000 | |
| 28/11/18 | W/A | | | | | | 2 | 1250 | |
| M 372793 | 309012474132 | | 31.0 | 19694 | 1610.00 | | 1962 | 550 | |
| 6928384336 | 101371052987 601678876800 | | 1.00 | 220 | 220.00 | | | 21524 | |
| SACHGAUT | | | | | | | | | |
| 33 | MANGAL SINGH | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 21081.00 |
| AX1499 | SANTRAM | | | 4694 | 4694.00 | 23054.00 | 159 | 15000 | |
| 26/11/18 | W/A | | | | | | 14 | 1250 | |
| M 373433 | 4147101012185 | | 31.0 | 19694 | 1380.00 | | 1973 | 550 | |
| 2017326459 | 100553543027 997651169265 | | 9.00 | 220 | 1980.00 | | | 23054 | |
| MNGALSI | | | | | | | | | |
| 34 | AJAY SAHU | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 24223.00 |
| AX1504 | DINESH SAHU | | | 6218 | 6218.00 | 26023.00 | | 15000 | |
| 10/12/18 | W/A | | | | | | | 1250 | |
| M 115102 | 100047352385 | | 31.0 | 21218 | 1265.00 | | 1800 | 550 | |
| | 100793306826 804071452557 | | 15.00 | 236 | 3540.00 | | | | |
| JSAH | | | | | | | | | |
| 35 | KUMARI POOJA | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 17746.00 |
| AX1516 | SHIVJI | | | 4694 | 4694.00 | 19694.00 | 148 | 15000 | |
| 24/12/18 | W/A | | | | | | | 1250 | |
| F 375068 | 166800101007481 | | 31.0 | 19694 | | | 1948 | 550 | |
| 2017428174 | 100961560980 889685277071 | | | | | | | 19694 | |
| POOPOOJ | | | | | | | | | |
| 36 | ASHISH KUMAR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 20738.00 |
| AX1518 | SAMAY PAL SINGH | | | 4694 | 4694.00 | 22709.00 | 156 | 15000 | |
| 24/12/18 | W/A | | | | | | 15 | 1250 | |
| M 375032 | 50100263211873 | | 31.0 | 19694 | 1035.00 | | 1971 | 550 | |
| 2017428169 | 101396576472 503776083960 | | 9.00 | 220 | 1980.00 | | | 22709 | |
| AASAASHI | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD(PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-33, MOHAN COOPERATIVE IND.,AREA,MATHURA ROAD,DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail | Attendance | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|
| | Employee Name / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | BASIC / H.R.A. / LTA / RATE / OT RATE | BASIC / H.R.A. / LTA / NIGHT AL / O.T. AMT. / ARREAR | ARR. O.T. / GR. PAY | E.P.F. / E.S.I. / O.T. ESI / TOT DED. | PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
| 37 | SATENDRA SINGH | 23.0 | | 15000 | 11129.00 | | 1335 | 11129 | 13360.00 |
| AX1547 | MAHESH CHAND | | | 4027 | 2988.00 | 14807.00 | 112 | 11129 | |
| 27/03/19 | W/A | | 8.0 | | | | | 927 | |
| M 377326 | 412102010056822 | | 23.0 | 19027 | 690.00 | | 1447 | 408 | |
| 2017537792 | 101434367289 821233711132 | | | | | | | 14807 | |
| SATECHAN | | | | | | | | | |
| 38 | ANKIT GUSAI | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 17084.00 |
| AX1560 | KUNWAR SINGH | | | 4027 | 4027.00 | 19027.00 | 143 | 15000 | |
| 07/04/19 | W/A | | | | | | | 1250 | |
| M | 881034834213 | | 31.0 | 19027 | | | 1943 | 550 | |
| 2017542141 | 101436361668 203454518387 | | | | | | | 19027 | |
| AGGUSAI | | | | | | | | | |
| 39 | ANAND KUMAR SINGH | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 18339.00 |
| AX1588 | DAYA SHANKAR | | | 4027 | 4027.00 | 20292.00 | 153 | 15000 | |
| 21/07/19 | W/A | | | | | | | 1250 | |
| M | 2112085395 | | 31.0 | 19027 | 1265.00 | | 1953 | 550 | |
| 2017671252 | 101484087526 264316306475 | | | | | | | 20292 | |
| ANANDAYA | | | | | | | | | |
| 40 | KAJOL SINGH | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 16532.00 |
| AX1590 | JAI PRAKASH | | | 4027 | 3897.00 | 18413.00 | 139 | 14516 | |
| 21/07/19 | W/A | | 1.0 | | | | | 1209 | |
| M | 52772413000189 | | 30.0 | 19027 | | | 1881 | 533 | |
| 2017671292 | 101367952910 967952363170 | | | | | | | 18413 | |
| KAJOP | | | | | | | | | |
| 41 | TINKU MANDAL | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 18225.00 |
| AX1596 | KISHAN MANDAL | | | 4027 | 4027.00 | 20177.00 | 152 | 15000 | |
| 28/08/19 | W/A | | | | | | | 1250 | |
| M | 50461877712 | | 31.0 | 19027 | 1150.00 | | 1952 | 550 | |
| 2017715115 | 101346503338 425618622687 | | | | | | | 20177 | |
| MANTINKU | | | | | | | | | |
| 42 | KAMLESH | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 17084.00 |
| AX1606 | BISHAN DUTT | | | 4027 | 4027.00 | 19027.00 | 143 | 15000 | |
| 08/09/19 | W/A | | | | | | | 1250 | |
| F | 31993015722 | | 31.0 | 19027 | | | 1943 | 550 | |
| 2017732373 | 101506735333 535352680825 | | | | | | | 19027 | |
| KAMLDUTT | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD(PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-33, MOHAN COOPERATIVE IND.,AREA,MATHURA ROAD,DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail | Attendance | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|
| | Employee Name | W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay | BASIC / H.R.A. / LTA / RATE | BASIC / H.R.A. / LTA / NIGHT AL / O.T. AMT. / ARREAR | ARR. O.T. / GR. PAY | E.P.F. / E.S.I. / O.T. ESI / TOT DED. | PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
| 43 | HARISH KUMAR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 20593.00 |
| AX1612 | DINESH KUMAR | | | 4027 | 4027.00 | 22563.00 | 155 | 15000 | |
| 08/09/19 | W/A | | | | | | 15 | 1250 | |
| M | 607110510001758 | | 31.0 | 19027 | 1610.00 | | 1970 | 550 | |
| 2017732509 | 101506735380 435742824485 | | 9.00 | 214 | 1926.00 | | | 22563 | |
| KMARWHA | | | | | | | | | |
| 44 | VIPIN KUMAR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 17084.00 |
| AX1614 | AVDHESH KUMAR | | | 4027 | 4027.00 | 19027.00 | 143 | 15000 | |
| 08/09/19 | W/A | | | | | | | 1250 | |
| M | 13551000000575 | | 31.0 | 19027 | | | 1943 | 550 | |
| 2017732559 | 101506735398 850827903316 | | | | | | | 19027 | |
| KUMRDOF | | | | | | | | | |
| 45 | BILAXAN DAS | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19122.00 |
| AX1668 | DASAIEE DAS | | | 4027 | 4027.00 | 21081.00 | 157 | 15000 | |
| 23/09/19 | W/A | | | | | | 2 | 1250 | |
| M | 0156001700113689 | | 31.0 | 19027 | 1840.00 | | 1959 | 550 | |
| 2017753322 | 101191206039 941523318949 | | 1.00 | 214 | 214.00 | | | 21081 | |
| BILAXDAS | | | | | | | | | |
| 46 | ASHISH KUMAR GUPTA | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 18225.00 |
| AX1675 | HARISH CHAND GUPTA | | | 4027 | 4027.00 | 20177.00 | 152 | 15000 | |
| 03/12/19 | W/A | | | | | | | 1250 | |
| M | 100036313557 | | 31.0 | 19027 | 1150.00 | | 1952 | 550 | |
| 6925951087 | 100898166163 906337491908 | | | | | | | 20177 | |
| GPTAMMZ | | | | | | | | | |
| 47 | KARAN | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 21490.00 |
| AX1778 | CHAJJU RAM | | | 3360 | 3360.00 | 23466.00 | 149 | 15000 | |
| 27/07/20 | W/A | | | | | | 27 | 1250 | |
| M | 070491800024819 | | 31.0 | 18360 | 1380.00 | | 1976 | 550 | |
| 2018040785 | 101595926973 545123105808 | | 18.00 | 207 | 3726.00 | | | 23466 | |
| RKARANSS | | | | | | | | | |
| 48 | AKASH KUMAR MATHUR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 17677.00 |
| AX1779 | RAKESH MATHUR | | | 3360 | 3360.00 | 19625.00 | 148 | 15000 | |
| 27/07/20 | W/A | | | | | | | 1250 | |
| M | 3702000100752359 | | 31.0 | 18360 | 1265.00 | | 1948 | 550 | |
| 2018040788 | 101450065630 887868272922 | | | | | | | 19625 | |
| AKASHSSR | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD(PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-33, MOHAN COOPERATIVE IND.,AREA,MATHURA ROAD,DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail: Employee Name / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | Attendance: W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | Gross: BASIC / H.R.A. / LTA / RATE / OT RATE | Payable: BASIC / H.R.A. / LTA / NIGHT AL / O.T. AMT. / ARREAR | ARR. O.T. / GR. PAY | Deduct.: E.P.F. / E.S.I. / O.T. ESI / TOT DED. | Empr Det: PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
|---|---|---|---|---|---|---|---|---|---|
| 49 | ARJUN SINGH YADAV | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 17472.00 |
| AX1895 | KAMAL SINGH YADAV | | | 2693 | 2693.00 | 19418.00 | 146 | 15000 | |
| 11/04/21 | WAREHOUSE ASSO | | | | | | | 1250 | |
| M | 100047346977 | | 31.0 | 17693 | 1725.00 | | 1946 | 550 | |
| 6926022078 | 100779913330 689402995531 | | | | | | | 19418 | |
| AKAMALST | | | | | | | | | |
| 50 | RAJKISHOR KUMAR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 21586.00 |
| AX1896 | ANIL SAHNI | | | 2693 | 2693.00 | 23563.00 | 149 | 15000 | |
| 11/04/21 | WAREHOUSE ASSO | | | | | | 28 | 1250 | |
| M | 50420192464 | | 31.0 | 17693 | 2070.00 | | 1977 | 550 | |
| 2017991482 | 101582596345 876106351045 | | 19.00 | 200 | 3800.00 | | | 23563 | |
| ESAHNRAJ | | | | | | | | | |
| 51 | NISHANT GAUTAM | 24.0 | | 15000 | 11613.00 | | 1394 | 11613 | 15033.00 |
| AX1909 | SURENDEE GAUTAM | | | 6218 | 4814.00 | 16427.00 | | 11613 | |
| 20/04/21 | WAREHOUSE ASSO | | 7.0 | | | | | 967 | |
| M | 92562200029542 | | 24.0 | 21218 | | | 1394 | 427 | |
| | 101579298576 433652408403 | | | | | | | | |
| RGAUTANI | | | | | | | | | |
| 52 | MANOJ PANCHAL | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 15760.00 |
| AX1918 | NATTHI RAM | | | 2693 | 2693.00 | 17693.00 | 133 | 15000 | |
| 01/05/21 | W/A | | | | | | | 1250 | |
| M | 35974231000 | | 31.0 | 17693 | | | 1933 | 550 | |
| 2018086037 | 101498116973 382753593767 | | | | | | | 17693 | |
| MANATTHI | | | | | | | | | |
| 53 | SACHIN | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 17015.00 |
| AX1930 | VASHU DEV | | | 2693 | 2693.00 | 18958.00 | 143 | 15000 | |
| 11/05/21 | W/A | | | | | | | 1250 | |
| M | 881037674946 | | 31.0 | 17693 | 1265.00 | | 1943 | 550 | |
| 2018098683 | 101627411412 730928747973 | | | | | | | 18958 | |
| VASHSACH | | | | | | | | | |
| 54 | NITESH | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19343.00 |
| AX1931 | PADAM SINGH | | | 2693 | 2693.00 | 21303.00 | 145 | 15000 | |
| 11/05/21 | W/A | | | | | | 15 | 1250 | |
| M | 520291023466909 | | 31.0 | 17693 | 1610.00 | | 1960 | 550 | |
| 2017995819 | 101582596776 581350547920 | | 10.00 | 200 | 2000.00 | | | 21303 | |
| PADAMSNI | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD(PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-33, MOHAN COOPERATIVE IND.,AREA,MATHURA ROAD,DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail | Attendance | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|
| | Employee Name | W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | BASIC / H.R.A. / LTA / RATE / OT RATE | BASIC / H.R.A. / LTA / NIGHT AL / O.T. AMT. / ARREAR | ARR. O.T. / GR. PAY | E.P.F. / E.S.I. / O.T. ESI / TOT DED. | PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
| 55 | ANITA KUMARI | 29.0 | | 15000 | 14032.00 | | 1684 | 14032 | 14742.00 |
| AX1956 | ANIL KUMAR | | | 2693 | 2519.00 | 16551.00 | 125 | 14032 | |
| 05/07/21 | | | 2.0 | | | | | 1169 | |
| F | 59182283389 | | 29.0 | 17693 | | | 1809 | 515 | |
| 2018280632 | 101693553224 621410310211 | | | | | | | 16551 | |
| QAKUMARI | | | | | | | | | |
| 56 | AVINASH PANDEY | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 16102.00 |
| AX1995 | RAMKARAN PANDEY | | | 2693 | 2693.00 | 18038.00 | 136 | 15000 | |
| 16/07/21 | | | | | | | | 1250 | |
| M | 3411839221 | | 31.0 | 17693 | 345.00 | | 1936 | 550 | |
| 2017311182 | 101268600600 221631757239 | | | | | | | 18038 | |
| AVIPANDC | | | | | | | | | |
| 57 | BRIJESH KUMAR | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 18916.00 |
| AX1998 | TRILOKI SHAH | | | 2693 | 2693.00 | 20873.00 | 144 | 15000 | |
| 14/07/21 | | | | | | | 13 | 1250 | |
| M | 38802066764 | | 31.0 | 17693 | 1380.00 | | 1957 | 550 | |
| 2018339092 | 101509507144 270215382391 | | 9.00 | 200 | 1800.00 | | | 20873 | |
| SHAPBRIJ | | | | | | | | | |
| 58 | RAVI KANT KUMAR | 26.0 | | 15000 | 12581.00 | | 1510 | 12581 | 13218.00 |
| AX2045 | NARAYAN SAINI | | | 2693 | 2259.00 | 14840.00 | 112 | 12581 | |
| 19/09/21 | W/A | | 5.0 | | | | | 1048 | |
| M | 6405001500020179 | | 26.0 | 17693 | | | 1622 | 462 | |
| 2018086071 | 101814549686 670844601397 | | | | | | | 14840 | |
| AKRAVIKA | | | | | | | | | |
| 59 | ANANT KUMAR | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 16735.00 |
| AX2088 | RAJ KUMAR | | | 2693 | 2606.00 | 18617.00 | 140 | 14516 | |
| 05/01/22 | | | 1.0 | | | | | 1209 | |
| M | 1529001700008908 | | 30.0 | 17693 | 1495.00 | | 1882 | 533 | |
| 2017354629 | 101371052023 570866194785 | | | | | | | 18617 | |
| RAJANANG | | | | | | | | | |
| 60 | SHWETA | 19.0 | | 15000 | 9194.00 | | 1103 | 9194 | 9660.00 |
| AX2119 | ARVIND PANDEY | | | 2693 | 1651.00 | 10845.00 | 82 | 9194 | |
| 13/03/22 | | | 12.0 | | | | | 766 | |
| F | 50392283078 | | 19.0 | 17693 | | | 1185 | 337 | |
| 2018598072 | 101690865861 507810584817 | | | | | | | 10845 | |
| SHWARVIN | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD(PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-33, MOHAN COOPERATIVE IND.,AREA,MATHURA ROAD,DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | Attendance W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | Gross BASIC / H.R.A. / LTA / RATE / OT RATE | Payable BASIC / H.R.A. / LTA / NIGHT AL / O.T. AMT. / ARREAR | ARR. O.T. / GR. PAY | Deduct. E.P.F. / E.S.I. / O.T. ESI / TOT DED. | Empr Det PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
|---|---|---|---|---|---|---|---|---|---|
| 61 | RUPANJALI | 19.0 | | 15000 | 9194.00 | | 1103 | 9194 | 9660.00 |
| AX2120 | RAMDULARE | | | 2693 | 1651.00 | 10845.00 | 82 | 9194 | |
| 13/03/22 | | | 12.0 | | | | | 766 | |
| F | 11776036001 | | 19.0 | 17693 | | | 1185 | 337 | |
| 2018585467 | 101329478466 211463487172 | | | | | | | 10845 | |
| RUPRAMDU | | | | | | | | | |
| 62 | CHANDA KUMARI | 19.0 | | 15000 | 9194.00 | | 1103 | 9194 | 9660.00 |
| AX2122 | KISHAN JHA | | | 2693 | 1651.00 | 10845.00 | 82 | 9194 | |
| 13/03/22 | | | 12.0 | | | | | 766 | |
| F | 42698100007001 | | 19.0 | 17693 | | | 1185 | 337 | |
| 2018414968 | 101734521442 598871862050 | | | | | | | 10845 | |
| KUCHANDC | | | | | | | | | |
| 63 | DEEPA AHIRWAR | 18.0 | | 15000 | 8710.00 | | 1045 | 8710 | 9151.00 |
| AX2124 | SUKHLAL AHIRWAR | | | 2693 | 1564.00 | 10274.00 | 78 | 8710 | |
| 14/03/22 | | | 13.0 | | | | | 726 | |
| F | 37881306293 | | 18.0 | 17693 | | | 1123 | 319 | |
| 2018585461 | 101226711066 359526781525 | | | | | | | 10274 | |
| AHIDEEPA | | | | | | | | | |
| 64 | REKHA | 18.0 | | 15000 | 8710.00 | | 1045 | 8710 | 9151.00 |
| AX2125 | RAKESH KUMAR | | | 2693 | 1564.00 | 10274.00 | 78 | 8710 | |
| 14/03/22 | | | 13.0 | | | | | 726 | |
| F | 11372191052844 | | 18.0 | 17693 | | | 1123 | 319 | |
| 6926071998 | 100793739371 804154062334 | | | | | | | 10274 | |
| RAKEREKH | | | | | | | | | |
| 65 | PRAVESH KUMAR | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 20552.00 |
| AZD204 | DEVI RAM | | | 5169 | 5002.00 | 22463.00 | 154 | 14516 | |
| 17/03/16 | W/A MACH. ASSY. | | 1.0 | | | | 15 | 1209 | |
| M 107916 | 100039490802 | | 30.0 | 20169 | 920.00 | | 1911 | 533 | |
| 6925610557 | 100687201812 761665948263 | | 9.00 | 225 | 2025.00 | | | 22463 | |
| PRAVESHD | | | | | | | | | |
| 66 | BHAGAT SINGH | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 21789.00 |
| AZD361 | LAKHMI CHAND | | | 7500 | 7500.00 | 23589.00 | | 15000 | |
| 04/04/16 | W/A MACH. ASSY. | | | 54 | 54.00 | | | 1250 | |
| M 108883 | 901104000162586 | | 31.0 | 22554 | 1035.00 | | 1800 | 550 | |
| | 100698770911 903093480039 | | | | | | | | |
| BHAGAC | | | | | | | | | |

**OM ENTERPRISES .**

**C/o AMAZON SELLER SERVICES PVT.LTD(PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022**

**A-33, MOHAN COOPERATIVE IND.,AREA,MATHURA ROAD,DELHI**

**P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001**

| | Employee Detail | Attendance | | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|---|
| Sr. No. | Employee Name | W.D. | Comp. | BASIC | BASIC | ARR. O.T. | E.P.F. | PFSAL | NET PAY |
| Emp Code | Father/Husband Name | S.D. | Mat. L. | H.R.A. | H.R.A. | GR. PAY | E.S.I. | PENSAL | Fine |
| D.O.J. | Designation Department | H.D. | W.Pay | LTA | LTA | | O.T. ESI | EPF 8.33 | Damage |
| MF P.F. No | Bank A/C No D.O.B. | C.L. | Paid D. | RATE | NIGHT AL | | TOT DED. | DIFF. | Signature |
| ESI No. | UAN Aadhar | S.L. | O.T.Hrs | OT RATE | O.T. AMT. | | | ESISAL | |
| Card No. | Arrear Month | E.L. | | | ARREAR | | | | |
| 67 | RAHUL CHAUHAN | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19359.00 |
| AZD662 | BHOPAL SINGH | | | 5169 | 5169.00 | 21319.00 | 160 | 15000 | |
| 07/07/16 | W/A | | | | | | | 1250 | |
| M 111904 | 100049554570 | | 31.0 | 20169 | 1150.00 | | 1960 | 550 | |
| 6925892219 | 100906648692 351719542292 | | | | | | | 21319 | |
| RBBHOPAL | | | | | | | | | |
| 68 | RAHUL KUMAR SAHU | 30.0 | | 15000 | 14516.00 | | 1742 | 14516 | 18770.00 |
| SE0612 | ARUN KUMAR | | | 5169 | 5002.00 | 20668.00 | 156 | 14516 | |
| 12/12/17 | W/A MACH. ASSY. | | 1.0 | | | | | 1209 | |
| M 353713 | 50100164963335 | | 30.0 | 20169 | 1150.00 | | 1898 | 533 | |
| 2016772507 | 101155108405 592913294824 | | | | | | | 20668 | |
| RHSHU | | | | | | | | | |
| 69 | ARUN GUPTA | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 18060.00 |
| SE1077 | SHUSHIL GUPTA | | | 4436 | 4436.00 | 20011.00 | 151 | 15000 | |
| 13/03/19 | W/A MACH. ASSY. | | | | | | | 1250 | |
| M 350157 | 50100263211797 | | 31.0 | 19436 | 575.00 | | 1951 | 550 | |
| 2016636879 | 101087409975 705149573386 | | | | | | | 20011 | |
| ARUSUSHI | | | | | | | | | |
| 70 | SANTOSH | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 19230.00 |
| SE1107 | DAMODAR PRASAD | | | 4694 | 4694.00 | 21189.00 | 159 | 15000 | |
| 22/04/19 | W/A | | | | | | | 1250 | |
| M | 0602001500058755 | | 31.0 | 19694 | 1495.00 | | 1959 | 550 | |
| 2017325441 | 101371052682 650065309179 | | | | | | | 21189 | |
| KMARXMA | | | | | | | | | |
| 71 | AKASH | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 18225.00 |
| SE1121 | GIRISH KUMAR | | | 4027 | 4027.00 | 20177.00 | 152 | 15000 | |
| 19/05/19 | W/A MACH. ASSY. | | | | | | | 1250 | |
| M | 520101234653414 | | 31.0 | 19027 | 1150.00 | | 1952 | 550 | |
| 2017326389 | 101371053029 963075663853 | | | | | | | 20177 | |
| AKAGIRIS | | | | | | | | | |
| 72 | SAPNA KUMARI | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 17084.00 |
| SE1187 | ANIL SINGH | | | 4027 | 4027.00 | 19027.00 | 143 | 15000 | |
| 12/09/19 | W/A | | | | | | | 1250 | |
| F | 6276001500083406 | | 31.0 | 19027 | | | 1943 | 550 | |
| 2017744366 | 101512451350 701820092872 | | | | | | | 19027 | |
| SINGSAPN | | | | | | | | | |

**OM ENTERPRISES .**

C/o AMAZON SELLER SERVICES PVT.LTD(PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'2022

A-33, MOHAN COOPERATIVE IND.,AREA,MATHURA ROAD,DELHI

P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001

| Sr. No. / Emp Code / D.O.J. / MF P.F. No / ESI No. / Card No. | Employee Detail | Attendance | Gross | Payable | | Deduct. | Empr Det | |
|---|---|---|---|---|---|---|---|---|
| | Employee Name / Father/Husband Name / Designation Department / Bank A/C No D.O.B. / UAN Aadhar / Arrear Month | W.D. / S.D. / H.D. / C.L. / S.L. / E.L. | Comp. / Mat. L. / W.Pay / Paid D. / O.T.Hrs | BASIC / H.R.A. / LTA / RATE / OT RATE | BASIC / H.R.A. / LTA / NIGHT AL / O.T. AMT. / ARREAR | ARR. O.T. / GR. PAY | E.P.F. / E.S.I. / O.T. ESI / TOT DED. | PFSAL / PENSAL / EPF 8.33 / DIFF. / ESISAL | NET PAY / Fine / Damage / Signature |
| 73 | PREETI | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 17084.00 |
| SE1234 | SURESH CHANDRA. | | | 4027 | 4027.00 | 19027.00 | 143 | 15000 | |
| 15/09/19 | W/A | | | | | | | 1250 | |
| F | 100063120607 | | 31.0 | 19027 | | | 1943 | 550 | |
| 2017154135 | 100653740488 449393759785 | | | | | | | 19027 | |
| CHAPREE | | | | | | | | | |
| 74 | SHALU | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 15960.00 |
| SE1607 | RAKESH KUMAR | | | 2780 | 2780.00 | 17895.00 | 135 | 15000 | |
| 28/03/21 | WAREHOUSE ASSO | | | | | | | 1250 | |
| F | 50265193779 | | 31.0 | 17780 | 115.00 | | 1935 | 550 | |
| 2017991271 | 100917825873 507767732129 | | | | | | | 17895 | |
| NSHALKUM | | | | | | | | | |
| 75 | SURAJ | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 18688.00 |
| SE1795 | RAKESH | | | 2693 | 2693.00 | 20643.00 | 142 | 15000 | |
| 16/07/21 | | | | | | | 13 | 1250 | |
| M | 35928379085 | | 31.0 | 17693 | 1150.00 | | 1955 | 550 | |
| 2018280581 | 101440658788 446883814128 | | 9.00 | 200 | 1800.00 | | | 20643 | |
| RACSURAJ | | | | | | | | | |
| 76 | KAVITA | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 15760.00 |
| SE1799 | RAMASRE | | | 2693 | 2693.00 | 17693.00 | 133 | 15000 | |
| 17/07/21 | | | | | | | | 1250 | |
| F | 32187134863 | | 31.0 | 17693 | | | 1933 | 550 | |
| 2018094296 | 101628612653 517931971894 | | | | | | | 17693 | |
| KLRAMASR | | | | | | | | | |
| 77 | MANISH YADAV | 31.0 | | 15000 | 15000.00 | | 1800 | 15000 | 17546.00 |
| SE1864 | SUDAMA YADAV | | | 2693 | 2693.00 | 19493.00 | 133 | 15000 | |
| 20/09/21 | W/A | | | | | | 14 | 1250 | |
| M | 100063164629 | | 31.0 | 17693 | | | 1947 | 550 | |
| 2018415720 | 101292589522 530261657578 | | 9.00 | 200 | 1800.00 | | | 19493 | |
| YMANISHX | | | | | | | | | |
| | Total | | | 1068146.0 | | 128178 | 1068146 | 1342688.0 | |
| | Days Payable : 2207.5 | | | 297746.00 | 1481331.0 | 10109 | 1068146 | | |
| | Hours : 247.00 | | | 54.00 | | 356 | 89003 | | |
| | | | | 61755.00 | | 138643 | 39175 | | |
| | | | | 53630.00 | | | 1390455 | | |

for OM ENTERPRISES

Authorised Signatory

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20150145460011001

Friday, April 15, 2022 12:21:26 PM

**Monthly Contribution** > Online Challan Status

## Transaction Details

* Required Fields

| | |
|---|---|
| **Transaction status:** | Transaction Completed Successfully |
| **Employer's Code No:** | 20150145460011001 |
| **Employer's Name:** | OM ENTERPRISES |
| **Challan Period:** | Feb-2022 |
| **Challan Number :** | 02022109096308 |
| **Challan Created Date** | 12-03-2022 20:31:23 |
| **Challan Submitted Date** | 12-03-2022 20:31:56 |
| **Amount Paid:** | 283307.00 |
| **Transaction Number:** | 220712261296 |

Print Close

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# Employees' State Insurance Corporation

Contribution History Of 20150145460011001 for Mar2022

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|---|---|---|---|---|
| 59,814.00 | 258,219.00 | 318,033.00 | 0.00 | 7,945,185.00 |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 1 | - | 6928118486 | SUDHIR KUMAR | 27 | 20477.00 | 154.00 | - |
| 2 | - | 6928151645 | BINOD KUMAR RAY | 27 | 19449.00 | 146.00 | - |
| 3 | - | 6928241874 | RINKU | 25 | 23482.00 | 177.00 | - |
| 4 | - | 6928746596 | VISHNU KANT | 27 | 19955.00 | 150.00 | - |
| 5 | - | 6924350828 | PINTU KUMAR | 28 | 24405.00 | 184.00 | - |
| 6 | - | 6928746605 | SANJIB KUMAR BEHERA | 28 | 20161.00 | 152.00 | - |
| 7 | - | 6928687415 | SAFESHVAR | 26 | 18738.00 | 141.00 | - |
| 8 | - | 6929454105 | RATAN SONI | 27 | 19955.00 | 150.00 | - |
| 9 | - | 6929551283 | RAKESH KUMAR | 28 | 25689.00 | 193.00 | - |
| 10 | - | 6929745178 | SANJEEV KUMAR | 27 | 24268.00 | 183.00 | - |
| 11 | - | 2018008104 | SURJEET KUMAR | 28 | 19973.00 | 150.00 | - |
| 12 | - | 2018028126 | RAJKUMAR PRAJAPATI | 28 | 26677.00 | 201.00 | - |
| 13 | - | 2018030704 | SANDEEP DAHIYA | 26 | 18546.00 | 140.00 | - |
| 14 | - | 2018028307 | AJENDRA KUMAR | 26 | 18546.00 | 140.00 | - |
| 15 | - | 2018028549 | PANKAJ KUMAR | 24 | 17120.00 | 129.00 | - |
| 16 | - | 2018028564 | SUKHVIR | 28 | 23722.00 | 178.00 | - |
| 17 | - | 2018028585 | ANKIT KUMAR | 23 | 16407.00 | 124.00 | - |
| 18 | - | 2018044992 | RAJESH KUMAR | 28 | 26036.00 | 196.00 | - |
| 19 | - | 2018045044 | NIRANJAN | 28 | 20842.00 | 157.00 | - |

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**Printed On:** 4/15/2022

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 20 | - | 2018045077 | DHARMRAJ | 27 | 15972.00 | 120.00 | - |
| 21 | - | 2018045166 | VIKAS | 26 | 15381.00 | 116.00 | - |
| 22 | - | 6925414245 | SHIV KUMAR | 28 | 25448.00 | 191.00 | - |
| 23 | - | 2018049132 | DIGVIJAY SINGH | 28 | 20668.00 | 156.00 | - |
| 24 | - | 2018051217 | AGRAJ KUMAR | 3 | 2086.00 | 16.00 | - |
| 25 | - | 6928123238 | AMIT KUMAR | 28 | 20623.00 | 155.00 | - |
| 26 | - | 2018180844 | MD AFAK | 28 | 20668.00 | 156.00 | - |
| 27 | - | 2018180889 | SACHIN | 28 | 16564.00 | 125.00 | - |
| 28 | - | 2018240416 | MOHIT BHARDEAJ | 23 | 16407.00 | 124.00 | - |
| 29 | - | 6924969057 | SUBASH KUMAR | 25 | 20407.00 | 154.00 | - |
| 30 | - | 1014221143 | MOHIT | 28 | 20623.00 | 155.00 | - |
| 31 | - | 2018244083 | RAJAT MANAV | 26 | 18546.00 | 140.00 | - |
| 32 | - | 2018244154 | LALIT KUMAR | 28 | 20161.00 | 152.00 | - |
| 33 | - | 2018285861 | MANISH KUMAR CHOUHAN | 23 | 22685.00 | 171.00 | - |
| 34 | - | 2018307176 | ANKIT PAL | 28 | 19973.00 | 150.00 | - |
| 35 | - | 2018307185 | SHIVSVROOP | 27 | 25497.00 | 192.00 | - |
| 36 | - | 2018425831 | YOGENDRA SINGH | 23 | 15886.00 | 120.00 | - |
| 37 | - | 2018425775 | ABHISHEK KUMAR | 28 | 26851.00 | 202.00 | - |
| 38 | - | 2018454917 | SATYAM JAISWAL | 12 | 6885.00 | 52.00 | - |
| 39 | - | 6929317758 | KAMAL SINGH | 26 | 23032.00 | 173.00 | - |
| 40 | - | 6928057342 | DILIP KUMAR CHAUDHARY | 28 | 26504.00 | 199.00 | - |
| 41 | - | 2016801631 | SHIVAM TIWARI | 13 | 12385.00 | 93.00 | - |
| 42 | - | 2018550748 | GYANENDRA SAINI | 28 | 26504.00 | 199.00 | - |
| 43 | - | 2018550751 | SHYAM JI | 14 | 12220.00 | 92.00 | - |
| 44 | - | 6925242338 | NARENDRA | 28 | 25514.00 | 192.00 | - |
| 45 | - | 2018427161 | ANKIT KUMAR | 28 | 25689.00 | 193.00 | - |
| 46 | - | 2018550755 | RAVI KUMAR | 27 | 26018.00 | 196.00 | - |
| 47 | - | 2018554462 | MD TANBIR | 28 | 26677.00 | 201.00 | - |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 48 | - | 2018554467 | ARVIND RAM | 26 | 24022.00 | 181.00 | - |
| 49 | - | 2018008015 | RAKESH KUMAR SHAH | 23 | 20773.00 | 156.00 | - |
| 50 | - | 6924170889 | KAMAL SINGH | 27 | 23866.00 | 179.00 | - |
| 51 | - | 2018272928 | CHANDAN PANDEY | 22 | 19525.00 | 147.00 | - |
| 52 | - | 2018566364 | VINOD KUMAR | 23 | 16580.00 | 125.00 | - |
| 53 | - | 2018426668 | OMKAR SINGH | 13 | 18167.00 | 137.00 | - |
| 54 | - | 2018427186 | AKASH | 26 | 18546.00 | 140.00 | - |
| 55 | - | 2018583129 | AJAY SHARMA | 12 | 12367.00 | 93.00 | - |
| 56 | - | 2015598147 | RAJESH PANDEY | 11 | 7846.00 | 59.00 | - |
| 57 | - | 2018554509 | MITHILESH KUMAR | 5 | 5209.00 | 40.00 | - |
| 58 | - | 6924193130 | PIYUS KUMAR | 26 | 24091.00 | 181.00 | - |
| 59 | - | 6924969999 | SUBHASH | 19 | 18428.00 | 139.00 | - |
| 60 | - | 6924969729 | SATISH KUMAR | 27 | 20009.00 | 151.00 | - |
| 61 | - | 6924969383 | SUNIL KUMAR | 11 | 6531.00 | 49.00 | - |
| 62 | - | 6925862920 | AAMIR KHAN | 27 | 19449.00 | 146.00 | - |
| 63 | - | 6926954311 | JHAMMAN SINGH BAGHEL | 28 | 20161.00 | 152.00 | - |
| 64 | - | 6924143258 | INDESH KUMAR TIWARI | 23 | 16006.00 | 121.00 | - |
| 65 | - | 2016003220 | SHIV KRISHAN TIWARI | 28 | 20281.00 | 153.00 | - |
| 66 | - | 6923747498 | ANIL KUMAR | 26 | 15381.00 | 116.00 | - |
| 67 | - | 2016800985 | SANDEEP JOSHI | 26 | 23147.00 | 174.00 | - |
| 68 | - | 2016844297 | SURAJ GAUR | 25 | 18413.00 | 139.00 | - |
| 69 | - | 2016800464 | BHUPENDER SINGH | 26 | 15381.00 | 116.00 | - |
| 70 | - | 2016801057 | RAM PRASAD | 28 | 21045.00 | 158.00 | - |
| 71 | - | 6926278921 | VICKY TOMAR | 30 | 23693.00 | 178.00 | - |
| 72 | - | 2016553781 | PUSHPENDRA KUMAR | 31 | 22434.00 | 169.00 | - |
| 73 | - | 6926070270 | RAJ KUMAR | 30 | 20633.00 | 155.00 | - |
| 74 | - | 2017113006 | MANJESH | 31 | 21499.00 | 162.00 | - |
| 75 | - | 2018094357 | POOJA GUPTA | 31 | 18693.00 | 141.00 | - |
| 76 | - | 2018586161 | SWATI SINGH | 14 | 7990.00 | 60.00 | - |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 77 | - | 2018586384 | KHUSHBOO | 14 | 8442.00 | 64.00 | - |
| 78 | - | 2018033162 | SONI BISHT | 14 | 8474.00 | 64.00 | - |
| 79 | - | 2018077765 | SHIVANI KUMARI | 11 | 6279.00 | 48.00 | - |
| 80 | - | 2016664556 | SEEMA | 13 | 7838.00 | 59.00 | - |
| 81 | - | 6925976590 | SONU | 31 | 20859.00 | 157.00 | - |
| 82 | - | 6926079982 | VIMAL SINGH | 31 | 22204.00 | 167.00 | - |
| 83 | - | 6926071614 | DEEPAK SINGH | 31 | 24919.00 | 187.00 | - |
| 84 | - | 6926069459 | RANJEET | 31 | 24684.00 | 186.00 | - |
| 85 | - | 6926054761 | SACHIN KUMAR | 31 | 22319.00 | 168.00 | - |
| 86 | - | 6715185904 | PRASANNA KUMAR SETHI | 31 | 24134.00 | 181.00 | - |
| 87 | - | 6926070872 | SHRAVAN KUMAR | 31 | 22319.00 | 168.00 | - |
| 88 | - | 2016772659 | HAKIM SINGH | 31 | 22434.00 | 169.00 | - |
| 89 | - | 2016772704 | KRISHNA | 31 | 23194.00 | 174.00 | - |
| 90 | - | 2016950087 | SANDEEP KUMAR | 31 | 24459.00 | 184.00 | - |
| 91 | - | 2016692548 | SHAILENDRA KUMAR | 31 | 24054.00 | 181.00 | - |
| 92 | - | 2016666783 | RAHUL | 31 | 22649.00 | 170.00 | - |
| 93 | - | 6926070849 | RENU | 31 | 21674.00 | 163.00 | - |
| 94 | - | 6926054777 | NAND LAL THAKUR | 31 | 24159.00 | 182.00 | - |
| 95 | - | 2017219738 | ABHISHEK | 31 | 25919.00 | 195.00 | - |
| 96 | - | 2017241559 | RAVI | 31 | 21844.00 | 164.00 | - |
| 97 | - | 2017278165 | SATISH KUMAR | 31 | 21844.00 | 164.00 | - |
| 98 | - | 2017278124 | SAURABH | 31 | 21949.00 | 165.00 | - |
| 99 | - | 2017322160 | BHARGAV SINGH | 31 | 21729.00 | 163.00 | - |
| 100 | - | 6926045777 | PANKAJ KUMAR CHAUHAN | 31 | 24284.00 | 183.00 | - |
| 101 | - | 6928384336 | SACHIN GAUTAM | 31 | 22524.00 | 169.00 | - |
| 102 | - | 2017326459 | MANGAL SINGH | 31 | 24054.00 | 181.00 | - |
| 103 | - | 2017428174 | KUMARI POOJA | 31 | 20694.00 | 156.00 | - |
| 104 | - | 2017428169 | ASHISH KUMAR | 31 | 23709.00 | 178.00 | - |
| 105 | - | 2017537792 | SATENDER SINGH | 23 | 14807.00 | 112.00 | - |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 106 | - | 2017542141 | ANKIT GUSAI | 31 | 20027.00 | 151.00 | - |
| 107 | - | 2017671252 | ANAND KUMAR SINGH | 31 | 21292.00 | 160.00 | - |
| 108 | - | 2017671292 | KAJOL SINGH | 30 | 19413.00 | 146.00 | - |
| 109 | - | 2017715115 | TINKU MANDAL | 31 | 21177.00 | 159.00 | - |
| 110 | - | 2017732373 | KAMLESH | 31 | 20027.00 | 151.00 | - |
| 111 | - | 2017732509 | HARISH KUMAR | 31 | 23563.00 | 177.00 | - |
| 112 | - | 2017732559 | VIPIN KUMAR | 31 | 20027.00 | 151.00 | - |
| 113 | - | 2017753322 | BILAXAN DAS | 31 | 21081.00 | 159.00 | - |
| 114 | - | 6925951087 | ASHISH KUMAR GUPTA | 31 | 21177.00 | 159.00 | - |
| 115 | - | 2018040785 | KARAN | 31 | 23466.00 | 176.00 | - |
| 116 | - | 2018040788 | AKASH KUMAR MATHUR | 31 | 19625.00 | 148.00 | - |
| 117 | - | 6926022078 | ARJUN SINGH YADAV | 31 | 20418.00 | 154.00 | - |
| 118 | - | 2017991482 | RAJKISHOR KUMAR | 31 | 24563.00 | 185.00 | - |
| 119 | - | 2018086037 | MANOJ PANCHAL | 31 | 18693.00 | 141.00 | - |
| 120 | - | 2018098683 | SACHIN | 31 | 19958.00 | 150.00 | - |
| 121 | - | 2017995819 | NITESH | 31 | 22303.00 | 168.00 | - |
| 122 | - | 2018280632 | ANITA JAISWAL | 29 | 17551.00 | 132.00 | - |
| 123 | - | 2018086071 | RAVI KANT KUMAR | 26 | 15840.00 | 119.00 | - |
| 124 | - | 2017354629 | ANANT KUMAR | 30 | 18617.00 | 140.00 | - |
| 125 | - | 2018598072 | SHWETA | 19 | 11458.00 | 86.00 | - |
| 126 | - | 2018585467 | RUPANJALI | 19 | 11458.00 | 86.00 | - |
| 127 | - | 2018414968 | CHANDA KUMARI | 19 | 11458.00 | 86.00 | - |
| 128 | - | 2018585461 | DEEPA AHIRWAR | 18 | 10855.00 | 82.00 | - |
| 129 | - | 6926071998 | REKHA | 18 | 10855.00 | 82.00 | - |
| 130 | - | 6925610557 | PRAVESH KUMAR | 30 | 23463.00 | 176.00 | - |
| 131 | - | 6925892219 | RAHUL CHAUHAN | 31 | 22319.00 | 168.00 | - |
| 132 | - | 2016772507 | RAHUL KUMAR SAHU | 31 | 22319.00 | 168.00 | - |
| 133 | - | 2016636879 | ARUN GUPTA | 31 | 21011.00 | 158.00 | - |
| 134 | - | 2017325441 | SANTOSH | 31 | 22189.00 | 167.00 | - |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 135 | - | 2017326389 | AKASH KUMAR | 31 | 21177.00 | 159.00 | - |
| 136 | - | 2017744366 | SAPNA KUMARI | 31 | 20027.00 | 151.00 | - |
| 137 | - | 2017154135 | KM PRITI | 31 | 20027.00 | 151.00 | - |
| 138 | - | 2017991271 | SHALU | 31 | 18895.00 | 142.00 | - |
| 139 | - | 2018280581 | SURAJ | 31 | 21643.00 | 163.00 | - |
| 140 | - | 2018094296 | KAVITA | 31 | 18693.00 | 141.00 | - |
| 141 | - | 2018415720 | MANISH YADAV | 31 | 20493.00 | 154.00 | - |
| 142 | - | 2017311182 | AVANISH PANDEY | 31 | 19038.00 | 143.00 | - |
| 143 | - | 6926079154 | RAM PRAWESH RAM | 31 | 25379.00 | 191.00 | - |
| 144 | - | 6926102472 | NEELAM | 30 | 24568.00 | 185.00 | - |
| 145 | - | 6926054942 | JAI PRAKASH | 30 | 25833.00 | 194.00 | - |
| 146 | - | 6925951441 | PRAMOD KUMAR | 31 | 23919.00 | 180.00 | - |
| 147 | - | 2016495170 | AFROJ ANSARI | 28 | 22162.00 | 167.00 | - |
| 148 | - | 2016708537 | SANDEEP KUMAR | 31 | 21169.00 | 159.00 | - |
| 149 | - | 2016844372 | SHIVAM | 30 | 20634.00 | 155.00 | - |
| 150 | - | 2017113033 | PRAVEEN CHAUHAN | 30 | 24399.00 | 183.00 | - |
| 151 | - | 2017185744 | MOVIN | 31 | 24399.00 | 183.00 | - |
| 152 | - | 2017192042 | MD ASHIF | 31 | 20844.00 | 157.00 | - |
| 153 | - | 2016660117 | MD.SHARUKH KHAN | 31 | 21062.00 | 158.00 | - |
| 154 | - | 2017746185 | SURAJ | 30 | 19033.00 | 143.00 | - |
| 155 | - | 2017991581 | SHYAMAL MITRA | 29 | 21188.00 | 159.00 | - |
| 156 | - | 2018403956 | TOSHI SHARMA | 15 | 8561.00 | 65.00 | - |
| 157 | - | 2018086206 | SOMLATA | 13 | 7419.00 | 56.00 | - |
| 158 | - | 6926072277 | MANOJ KUMAR YADAV | 31 | 24574.00 | 185.00 | - |
| 159 | - | 6926050812 | AMAN KUMAR JHA | 31 | 24689.00 | 186.00 | - |
| 160 | - | 2017192053 | BIRAM SINGH | 30 | 24594.00 | 185.00 | - |
| 161 | - | 2016655745 | NEHA YADAV | 30 | 24019.00 | 181.00 | - |
| 162 | - | 2017324651 | RAJU KUMAR | 30 | 22534.00 | 169.00 | - |
| 163 | - | 6926069166 | BHAWANA | 30 | 23060.00 | 173.00 | - |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 164 | - | 2018077726 | NEHA | 31 | 18693.00 | 141.00 | - |
| 165 | - | 6925943212 | MAHESH GARG | 31 | 28739.00 | 216.00 | - |
| 166 | - | 2016691236 | JITANDER SHAH | 31 | 26484.00 | 199.00 | - |
| 167 | - | 2015681320 | AUGUSTIN EKKA | 31 | 21169.00 | 159.00 | - |
| 168 | - | 6927033204 | ISHWAR | 29 | 21018.00 | 158.00 | - |
| 169 | - | 2016772920 | ARPIT TRIVEDI | 30 | 22808.00 | 172.00 | - |
| 170 | - | 2016818830 | ABHIMANYU KUMAR | 31 | 29084.00 | 219.00 | - |
| 171 | - | 2016773084 | MOHINI KUMARI | 31 | 21169.00 | 159.00 | - |
| 172 | - | 2016822604 | ANUJ MISHRA | 31 | 26538.00 | 200.00 | - |
| 173 | - | 2016886042 | ALPNA | 30 | 24019.00 | 181.00 | - |
| 174 | - | 2016813260 | SATISH KUMAR | 31 | 23851.00 | 179.00 | - |
| 175 | - | 2017112116 | PRVESH | 25 | 19242.00 | 145.00 | - |
| 176 | - | 2017153172 | JACKY KUMAR | 30 | 27839.00 | 209.00 | - |
| 177 | - | 2016647030 | AASHISH KATYAR | 31 | 20694.00 | 156.00 | - |
| 178 | - | 2017185763 | MANNU | 31 | 22074.00 | 166.00 | - |
| 179 | - | 2017241706 | SADHNA | 31 | 22674.00 | 171.00 | - |
| 180 | - | 2016764666 | SACHIN KUMAR | 31 | 24169.00 | 182.00 | - |
| 181 | - | 2016813453 | SANTOSH KUMAR RAI | 30 | 20059.00 | 151.00 | - |
| 182 | - | 2017241593 | JITENDER PRAJAPATI | 30 | 25514.00 | 192.00 | - |
| 183 | - | 2017241510 | PAWAN | 31 | 25919.00 | 195.00 | - |
| 184 | - | 2017267181 | PRADIP KUMAR | 29 | 18883.00 | 142.00 | - |
| 185 | - | 2017278093 | AAKASH PAL | 31 | 21844.00 | 164.00 | - |
| 186 | - | 2016819647 | DEEPAK SHARMA | 30 | 22729.00 | 171.00 | - |
| 187 | - | 2016844374 | RAHUL | 31 | 21729.00 | 163.00 | - |
| 188 | - | 2017112061 | VIJAY KUMAR | 30 | 20634.00 | 155.00 | - |
| 189 | - | 6928384377 | PARMENDER SINGH | 31 | 23364.00 | 176.00 | - |
| 190 | - | 2016647458 | PRADEEP TRIPATHI | 31 | 23939.00 | 180.00 | - |
| 191 | - | 6926053690 | HARISH KUMAR | 30 | 25196.00 | 189.00 | - |
| 192 | - | 2016813093 | CHANDAN ADHIKARI | 31 | 23939.00 | 180.00 | - |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 193 | - | 2016427118 | RAMNESH CHAND | 31 | 28561.00 | 215.00 | - |
| 194 | - | 2016490811 | AJAY YADAV | 31 | 23466.00 | 176.00 | - |
| 195 | - | 2016822522 | RAVI PATHAK | 29 | 19718.00 | 148.00 | - |
| 196 | - | 2016822403 | VINOD KUMAR | 31 | 28116.00 | 211.00 | - |
| 197 | - | 2017324911 | MOHAMMAD FARAJ KHAN | 31 | 23218.00 | 175.00 | - |
| 198 | - | 2016822475 | RAJESH KUMAR | 30 | 19563.00 | 147.00 | - |
| 199 | - | 2017664401 | IMTIYAZ | 31 | 25604.00 | 193.00 | - |
| 200 | - | 2016773067 | AMRITA | 31 | 20027.00 | 151.00 | - |
| 201 | - | 2017311880 | ANKIT | 30 | 22067.00 | 166.00 | - |
| 202 | - | 2017747799 | MANJESH | 31 | 25374.00 | 191.00 | - |
| 203 | - | 2017748834 | AMRENDRA KUMAR | 31 | 21407.00 | 161.00 | - |
| 204 | - | 2017876689 | ANUJ KUMAR MAURYA | 31 | 26179.00 | 197.00 | - |
| 205 | - | 2017906258 | AJAY KUMAR | 31 | 23908.00 | 180.00 | - |
| 206 | - | 2017909741 | SEEMA | 30 | 21339.00 | 161.00 | - |
| 207 | - | 2018012104 | RAKHI KUMARI | 30 | 20072.00 | 151.00 | - |
| 208 | - | 2017748802 | ANJALI | 31 | 18736.00 | 141.00 | - |
| 209 | - | 2017322355 | PARVATI THAPA | 30 | 18165.00 | 137.00 | - |
| 210 | - | 2017179565 | DEEPA VAID | 30 | 20028.00 | 151.00 | - |
| 211 | - | 2016647645 | AJAY KUMAR | 30 | 22872.00 | 172.00 | - |
| 212 | - | 2018303282 | VIKRAM KUMAR RAI | 31 | 23903.00 | 180.00 | - |
| 213 | - | 2017185754 | MONI | 19 | 10845.00 | 82.00 | - |
| 214 | - | 2018585484 | RAKHI AHIRWAR | 20 | 11414.00 | 86.00 | - |
| 215 | - | 2017909755 | PRERNA SINGH | 19 | 10845.00 | 82.00 | - |
| 216 | - | 2018585004 | MONI | 20 | 11414.00 | 86.00 | - |
| 217 | - | 2018339092 | BRIJESH KUMAR | 31 | 21873.00 | 165.00 | - |
| 218 | - | 6926102380 | KRIPAL SINGH | 29 | 20788.00 | 156.00 | - |
| 219 | - | 6926078093 | SANTOSH KUMAR | 31 | 22549.00 | 170.00 | - |
| 220 | - | 6926077259 | VIVEK SINGH | 30 | 21668.00 | 163.00 | - |
| 221 | - | 6926077090 | YOGENDER KUMAR | 26 | 17721.00 | 133.00 | - |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 222 | - | 6926077269 | LAXMAN KUMAR | 31 | 22089.00 | 166.00 | - |
| 223 | - | 6926058055 | SHINTU KUMAR VERMA | 30 | 20553.00 | 155.00 | - |
| 224 | - | 6926101841 | PREM CHAND SHARMA | 31 | 22434.00 | 169.00 | - |
| 225 | - | 6926077117 | AJAY KUMAR | 28 | 20932.00 | 157.00 | - |
| 226 | - | 6925746332 | ANIL KUMAR | 31 | 24689.00 | 186.00 | - |
| 227 | - | 6926874561 | AMIT | 31 | 22779.00 | 171.00 | - |
| 228 | - | 6926076697 | POOJA | 30 | 19518.00 | 147.00 | - |
| 229 | - | 2017109549 | ANIKET KUMAR | 31 | 22419.00 | 169.00 | - |
| 230 | - | 2017179554 | ASHRITA NEGI | 30 | 20059.00 | 151.00 | - |
| 231 | - | 6925875949 | GAURAV PAL | 31 | 20809.00 | 157.00 | - |
| 232 | - | 2016469070 | AMIT KUMAR | 30 | 21784.00 | 164.00 | - |
| 233 | - | 2017322527 | ASHA KAUR | 30 | 20059.00 | 151.00 | - |
| 234 | - | 2016418908 | TAHIR | 31 | 22419.00 | 169.00 | - |
| 235 | - | 2016818865 | RINKU | 31 | 22025.00 | 166.00 | - |
| 236 | - | 2016813311 | RINKU | 31 | 21258.00 | 160.00 | - |
| 237 | - | 2016819628 | VANDANA | 31 | 22329.00 | 168.00 | - |
| 238 | - | 2017354391 | SAROJ | 30 | 21544.00 | 162.00 | - |
| 239 | - | 2017322124 | RAJ KUMAR | 30 | 21174.00 | 159.00 | - |
| 240 | - | 2017990741 | OMVEER SINGH | 30 | 18768.00 | 141.00 | - |
| 241 | - | 2017748805 | RAVI KARN | 31 | 23178.00 | 174.00 | - |
| 242 | - | 2017991363 | AMIT KUMAR | 31 | 19625.00 | 148.00 | - |
| 243 | - | 2016640501 | NEERAJ | 29 | 21188.00 | 159.00 | - |
| 244 | - | 6925911939 | HARI OM | 31 | 21718.00 | 163.00 | - |
| 245 | - | 2017991588 | VISHAL SINGH | 31 | 18923.00 | 142.00 | - |
| 246 | - | 2017991345 | SANDEEP KUMAR TIWARI | 30 | 17952.00 | 135.00 | - |
| 247 | - | 2016818882 | RAHUL KUMAR | 29 | 20521.00 | 154.00 | - |
| 248 | - | 2017153164 | RINKOO | 28 | 17360.00 | 131.00 | - |
| 249 | - | 2018303293 | RUCHI KUMARI | 29 | 17551.00 | 132.00 | - |
| 250 | - | 2018303298 | SAVITA | 30 | 18122.00 | 136.00 | - |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 251 | - | 2018280637 | KAPIL KUMAR SHARMA | 30 | 19102.00 | 144.00 | - |
| 252 | - | 2018098408 | NITIN | 30 | 19962.00 | 150.00 | - |
| 253 | - | 2018305159 | UMESH KUMAR | 30 | 18757.00 | 141.00 | - |
| 254 | - | 2018305162 | NAVEEN KUMAR | 31 | 19073.00 | 144.00 | - |
| 255 | - | 2017746560 | SURAJ | 31 | 19843.00 | 149.00 | - |
| 256 | - | 6928384123 | SUMIT KUMAR PANDIT | 31 | 18693.00 | 141.00 | - |
| 257 | - | 2018305935 | PREETY YADAV | 30 | 17837.00 | 134.00 | - |
| 258 | - | 2018305952 | KM NAZO | 31 | 20208.00 | 152.00 | - |
| 259 | - | 2018305959 | ISHIKA | 30 | 17837.00 | 134.00 | - |
| 260 | - | 2018305968 | NIRMALA KUMARI | 31 | 18693.00 | 141.00 | - |
| 261 | - | 2018305976 | NIDHI | 30 | 18122.00 | 136.00 | - |
| 262 | - | 2018306009 | LAXMI RAJPUT | 29 | 18351.00 | 138.00 | - |
| 263 | - | 2017326451 | PRIYA PANWAR | 31 | 18408.00 | 139.00 | - |
| 264 | - | 2018306016 | SUNITA KUMARI | 31 | 18408.00 | 139.00 | - |
| 265 | - | 2018586153 | KAJAL KUMARI | 15 | 9045.00 | 68.00 | - |
| 266 | - | 2018586171 | YUDHISHTHIR KUMAR | 15 | 9081.00 | 69.00 | - |
| 267 | - | 2018586166 | PRATAP SINGH SURAJ PAL SINGH RAWAT | 15 | 9426.00 | 71.00 | - |
| 268 | - | 2018586159 | NEERAJ KUMAR | 15 | 9081.00 | 69.00 | - |
| 269 | - | 2018586382 | POOJA DIWAKAR | 14 | 7990.00 | 60.00 | - |
| 270 | - | 2018586385 | VIPIN | 15 | 9081.00 | 69.00 | - |
| 271 | - | 2018587013 | HEMA | 13 | 7645.00 | 58.00 | - |
| 272 | - | 6926077080 | MANISH SINGH | 31 | 22894.00 | 172.00 | - |
| 273 | - | 2017179918 | ADITYA PAL | 29 | 21033.00 | 158.00 | - |
| 274 | - | 6925958672 | RAHUL KUMAR | 30 | 21094.00 | 159.00 | - |
| 275 | - | 2017179988 | ASHISH SHARMA | 31 | 23939.00 | 180.00 | - |
| 276 | - | 2017241573 | MONIKA | 31 | 20376.00 | 153.00 | - |
| 277 | - | 6925979086 | SAVITA | 31 | 22646.00 | 170.00 | - |
| 278 | - | 1321397557 | RAHUL BALYAN | 28 | 20858.00 | 157.00 | - |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 279 | - | 2017890744 | MUKESH KUMAR PASWAN | 23 | 14462.00 | 109.00 | - |
| 280 | - | 2017991278 | SAIF ALI | 31 | 20214.00 | 152.00 | - |
| 281 | - | 6925616913 | BAJRANG LAL | 31 | 22434.00 | 169.00 | - |
| 282 | - | 6925623039 | SURAJ SINGH | 31 | 22434.00 | 169.00 | - |
| 283 | - | 6925623181 | PRATAP SINGH | 31 | 25357.00 | 191.00 | - |
| 284 | - | 6925627918 | SHUBHAM KUMAR | 31 | 21109.00 | 159.00 | - |
| 285 | - | 6925649412 | VINOD BISHT | 30 | 21553.00 | 162.00 | - |
| 286 | - | 2016822404 | NEERAJ CHAUHAN | 29 | 20267.00 | 152.00 | - |
| 287 | - | 2016818826 | PANKAJ | 28 | 20485.00 | 154.00 | - |
| 288 | - | 2017241606 | ANIRUDH KUMAR | 27 | 17181.00 | 129.00 | - |
| 289 | - | 2017747504 | POOJA SHRIVASTAVA | 31 | 20027.00 | 151.00 | - |
| 290 | - | 2017876810 | VARSHA KUMARI | 30 | 21032.00 | 158.00 | - |
| 291 | - | 2017747797 | LOKESH KUMAR | 31 | 20510.00 | 154.00 | - |
| 292 | - | 2017324779 | ANUJ | 31 | 20510.00 | 154.00 | - |
| 293 | - | 2018280560 | SURAJ YADAV | 30 | 19217.00 | 145.00 | - |
| 294 | - | 2018280564 | ABHISHEK KUMAR | 6 | 6365.00 | 48.00 | - |
| 295 | - | 2017532040 | ASHIM MANDAL | 8 | 8525.00 | 64.00 | - |
| 296 | - | 2017991354 | RAJESH KUMAR | 1 | 965.00 | 8.00 | - |
| 297 | - | 2018051273 | ASIF ALI | 11 | 11995.00 | 90.00 | - |
| 298 | - | 2018280544 | AMIT | 18 | 19325.00 | 145.00 | - |
| 299 | - | 2017991532 | VIVEK MISHRA | 31 | 42970.00 | 323.00 | - |
| 300 | - | 2018100048 | SURAJ | 5 | 5285.00 | 40.00 | - |
| 301 | - | 2018085742 | PINKI | 28 | 28400.00 | 213.00 | - |
| 302 | - | 2018553889 | ROHIT KUMAR | 29 | 31205.00 | 235.00 | - |
| 303 | - | 2018553898 | NAWAZ RAZA | 3 | 3125.00 | 24.00 | - |
| 304 | - | 2017991476 | ADITYA KUMAR JHA | 31 | 38765.00 | 291.00 | - |
| 305 | - | 2018605070 | SONU | 31 | 42855.00 | 322.00 | - |
| 306 | - | 2018415740 | AKASH | 29 | 31205.00 | 235.00 | - |
| 307 | - | 2018339123 | GAURAV JOSHI | 4 | 3975.00 | 30.00 | - |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 308 | - | 2017991580 | NIISH SINGH RAJPUT | 17 | 17785.00 | 134.00 | - |
| 309 | - | 2018280654 | SONU KUMAR MANDAL | 31 | 47060.00 | 353.00 | - |
| 310 | - | 2018085938 | YOGESH KUMAR | 15 | 15740.00 | 119.00 | - |
| 311 | - | 2018085876 | RAKESH KUMAR | 31 | 38765.00 | 291.00 | - |
| 312 | - | 2016819433 | AMIT | 20 | 21140.00 | 159.00 | - |
| 313 | - | 2017324656 | RUPA KUMAR | 2 | 2045.00 | 16.00 | - |
| 314 | - | 2015066130 | MANOJ KUMAR . | 13 | 13925.00 | 105.00 | - |
| 315 | - | 2016665873 | SUMIT SARKAR | 9 | 9605.00 | 73.00 | - |
| 316 | - | 2018280605 | KIRAN PAL | 2 | 2045.00 | 16.00 | - |
| 317 | - | 2018415739 | MANISH KUMAR | 15 | 16085.00 | 121.00 | - |
| 318 | - | 2017747208 | SHIVAM | 8 | 8525.00 | 64.00 | - |
| 319 | - | 2018553868 | RAVI CHAUHAN | 17 | 18245.00 | 137.00 | - |
| 320 | - | 2017664379 | ANUPAM | 23 | 26342.00 | 198.00 | - |
| 321 | - | 2018100076 | DEVESH JAKHMOLA | 9 | 9605.00 | 73.00 | - |
| 322 | - | 2018605102 | AMAN KUMAR | 27 | 29045.00 | 218.00 | - |
| 323 | - | 2018550688 | ROHIT KUMAR | 3 | 3125.00 | 24.00 | - |
| 324 | - | 2018553801 | MUZAMMIL HUSSAIN | 31 | 40280.00 | 303.00 | - |
| 325 | - | 2018553810 | NEERAJ KUMAR | 4 | 4205.00 | 32.00 | - |
| 326 | - | 2018553821 | SHIVAKAR | 1 | 965.00 | 8.00 | - |
| 327 | - | 2018553836 | BHARAT SINGH | 16 | 17165.00 | 129.00 | - |
| 328 | - | 2018553843 | SHIVAM | 6 | 6365.00 | 48.00 | - |
| 329 | - | 2018605135 | PRAVEEN KUMAR | 31 | 33800.00 | 254.00 | - |
| 330 | - | 2018605170 | SHAHNAWAJ IDRISHI | 31 | 35525.00 | 267.00 | - |
| 331 | - | 2018605306 | JITENDER KUMAR VERMA | 5 | 5285.00 | 40.00 | - |
| 332 | - | 2016829635 | RAJU | 1 | 965.00 | 8.00 | - |
| 333 | - | 6925702952 | BEER SINGH | 28 | 30240.00 | 227.00 | - |
| 334 | - | 2018566407 | UDITRAJ SAROJ | 24 | 25690.00 | 193.00 | - |
| 335 | - | 2018566424 | KIRPA RAM | 1 | 965.00 | 8.00 | - |
| 336 | - | 2018566437 | UMESH KUMAR | 2 | 2045.00 | 16.00 | - |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 337 | - | 2018566452 | PREETI | 5 | 5285.00 | 40.00 | - |
| 338 | - | 2018280636 | SADDAM | 8 | 7950.00 | 60.00 | - |
| 339 | - | 2018415752 | SAHIL RAWAT | 23 | 24725.00 | 186.00 | - |
| 340 | - | 2018085997 | RAHUL KUMAR SINGH | 1 | 965.00 | 8.00 | - |
| 341 | - | 2017991539 | KRISHAN SAXENA | 21 | 20840.00 | 157.00 | - |
| 342 | - | 2018605364 | UBAID | 13 | 13695.00 | 103.00 | - |
| 343 | - | 2018566475 | DEEPAK KUMAR | 18 | 18060.00 | 136.00 | - |
| 344 | - | 2018085978 | SURAJ | 2 | 2045.00 | 16.00 | - |
| 345 | - | 2018566493 | ROSHAN KUMAR | 16 | 17165.00 | 129.00 | - |
| 346 | - | 2018566505 | ABHISHEK SONKAR | 5 | 5285.00 | 40.00 | - |
| 347 | - | 2016465976 | RAJEEV | 2 | 1930.00 | 15.00 | - |
| 348 | - | 2017991509 | ANKIT | 26 | 27965.00 | 210.00 | - |
| 349 | - | 2018605405 | JAIPREKASH | 8 | 8410.00 | 64.00 | - |
| 350 | - | 2018605445 | SHAMSHAD ALI | 19 | 20175.00 | 152.00 | - |
| 351 | - | 2018605430 | RAJESH KUMAR | 17 | 17900.00 | 135.00 | - |
| 352 | - | 2016641804 | SAGAR SAXENA | 13 | 13810.00 | 104.00 | - |
| 353 | - | 2018410262 | ROHIT KUMAR | 13 | 13925.00 | 105.00 | - |
| 354 | - | 2018605468 | SONU KUMAR | 10 | 10685.00 | 81.00 | - |
| 355 | - | 6926071106 | JYOTI | 31 | 41520.00 | 312.00 | - |
| 356 | - | 2018605487 | AJEET KUMAR | 1 | 965.00 | 8.00 | - |
| 357 | - | 2018605504 | TANWEER ALAM | 30 | 32055.00 | 241.00 | - |
| 358 | - | 2018605516 | NEERU | 25 | 25275.00 | 190.00 | - |
| 359 | - | 2018415695 | SAKSHI | 22 | 22150.00 | 167.00 | - |
| 360 | - | 2018605566 | BHARTI KUMARI | 2 | 2045.00 | 16.00 | - |
| 361 | - | 2018600170 | MANISHA KUMARI | 1 | 965.00 | 8.00 | - |
| 362 | - | 2018600169 | KHUSHAL | 1 | 965.00 | 8.00 | - |
| 363 | - | 2018600166 | HIMANSHU KUMAR | 1 | 965.00 | 8.00 | - |
| 364 | - | 2018600160 | RAJIV KUMAR | 1 | 965.00 | 8.00 | - |
| 365 | - | 2018600157 | SAGAR SHUKLA | 1 | 965.00 | 8.00 | - |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 366 | - | 2018098292 | POOJA KUMARI | 1 | 965.00 | 8.00 | - |
| 367 | - | 2018600156 | ABHISHEK PANDEY | 1 | 965.00 | 8.00 | - |
| 368 | - | 2018605542 | NISHANT KUMAR | 1 | 965.00 | 8.00 | - |
| 369 | - | 2018600154 | POOJA PANDEY | 1 | 965.00 | 8.00 | - |
| 370 | - | 2018600152 | SOMA BHOMIK | 1 | 965.00 | 8.00 | - |
| 371 | - | 2018605573 | NITIN | 1 | 965.00 | 8.00 | - |
| 372 | - | 2017991358 | RAHUL | 13 | 13925.00 | 105.00 | - |
| 373 | - | 2018099746 | SACHIN SAINI | 3 | 3125.00 | 24.00 | - |
| 374 | - | 2017991582 | AMANDEEP SINGH | 17 | 17785.00 | 134.00 | - |
| 375 | - | 2018605608 | KHILANI SINGH | 18 | 19210.00 | 145.00 | - |
| 376 | - | 6927050504 | PUSHPA VISHWAKARMA | 11 | 10615.00 | 80.00 | - |
| 377 | - | 2018604978 | VIKASH GOHAR | 3 | 3010.00 | 23.00 | - |
| 378 | - | 2018600124 | MOHIT | 3 | 2895.00 | 22.00 | - |
| 379 | - | 6926059929 | GAYATRI MALLICK | 3 | 2895.00 | 22.00 | - |
| 380 | - | 2018600128 | CHANDRIKA KUSHWAHA | 3 | 3125.00 | 24.00 | - |
| 381 | - | 2017241377 | AVINASH SINGH | 21 | 15247.00 | 115.00 | - |
| 382 | - | 2018100904 | HEMRAJ | 19 | 11650.00 | 88.00 | - |
| 383 | - | 2017991584 | SANJAY KUMAR | 10 | 6728.00 | 51.00 | - |
| 384 | - | 2016655137 | GULZAR | 28 | 21507.00 | 162.00 | - |
| 385 | - | 2017241369 | SUMIT KUMAR | 20 | 17470.00 | 132.00 | - |
| 386 | - | 2018586146 | ANCHAL KUMARI | 8 | 4566.00 | 35.00 | - |
| 387 | - | 2018264143 | MADHU KUMARI | 25 | 17869.00 | 135.00 | - |
| 388 | - | 2018306023 | PAYAL | 23 | 16727.00 | 126.00 | - |
| 389 | - | 2017876821 | SUBHASMITA ROUT | 6 | 3682.00 | 28.00 | - |
| 390 | - | 2017876768 | NAZMA KHATOON | 25 | 15783.00 | 119.00 | - |
| 391 | - | 2018085838 | SRISHTI | 24 | 17298.00 | 130.00 | - |
| 392 | - | 6928245138 | VIKAS GUPTA | 31 | 18559.00 | 140.00 | - |
| 393 | - | 6929454346 | VIVEK KUMAR | 31 | 17560.00 | 132.00 | - |
| 394 | - | 6929454401 | RAGHUBIR RAM | 31 | 18679.00 | 141.00 | - |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 395 | - | 6929448050 | GRISH KUMAR | 31 | 18040.00 | 136.00 | - |
| 396 | - | 6929751375 | AJU NAYAK | 31 | 18439.00 | 139.00 | - |
| 397 | - | 6929454422 | YOGESH KUMAR | 31 | 18679.00 | 141.00 | - |
| 398 | - | 1113256939 | SHIV KUMAR | 31 | 21320.00 | 160.00 | - |
| 399 | - | 2018186598 | SHANI KUMAR GUPTA | 31 | 21560.00 | 162.00 | - |
| 400 | - | 2018216550 | RISHABH | 27 | 17419.00 | 131.00 | - |
| 401 | - | 2012738047 | PAWAN KUMAR | 31 | 18163.00 | 137.00 | - |
| 402 | - | 2015492495 | VIKAS | 31 | 18283.00 | 138.00 | - |
| 403 | - | 2015492522 | YOGENDER YADAV | 31 | 18814.00 | 142.00 | - |
| 404 | - | 1113107234 | SANTOSH | 31 | 18163.00 | 137.00 | - |
| 405 | - | 2015493336 | BALBANDHU SINGH | 28 | 16762.00 | 126.00 | - |
| 406 | - | 2013084129 | JANARDAN PD | 27 | 16334.00 | 123.00 | - |
| 407 | - | 2015535005 | KALLU | 31 | 18163.00 | 137.00 | - |
| 408 | - | 2015565928 | RAHUL GUPTA | 31 | 18934.00 | 142.00 | - |
| 409 | - | 2015564651 | PANKAJ SINGH | 31 | 18814.00 | 142.00 | - |
| 410 | - | 2015564647 | RAVI KUMAR | 23 | 13716.00 | 103.00 | - |
| 411 | - | 2015603074 | HARISINGH | 31 | 19054.00 | 143.00 | - |
| 412 | - | 2015602402 | AMIT KUMAR | 31 | 21151.00 | 159.00 | - |
| 413 | - | 2015602412 | RAM KUMAR | 31 | 20629.00 | 155.00 | - |
| 414 | - | 2018181054 | ANKIT KUMAR | 23 | 15828.00 | 119.00 | - |
| 415 | - | 2018408628 | VINOD KUMAR | 31 | 18559.00 | 140.00 | - |
| 416 | - | 2018408644 | PRAVESH KUMAR | 31 | 18439.00 | 139.00 | - |
| 417 | - | 2018408651 | SHIV POOJAN | 31 | 18439.00 | 139.00 | - |
| 418 | - | 2018408657 | PAPPU KUMAR | 31 | 18439.00 | 139.00 | - |
| 419 | - | 2018408672 | RAVI SEN | 31 | 18160.00 | 137.00 | - |
| 420 | - | 2018408825 | PUSHPENDRA KUMAR | 31 | 18439.00 | 139.00 | - |
| 421 | - | 2018438599 | RAJESH KUMAR SINGH | 26 | 13922.00 | 105.00 | - |
| 422 | - | 2018408632 | NAVEEN PATHAK | 25 | 14467.00 | 109.00 | - |
| 423 | - | 2018577833 | BIRENDRA SINGH | 31 | 21080.00 | 159.00 | - |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 424 | - | 2016996353 | ANIL | 31 | 17800.00 | 134.00 | - |
| 425 | - | 2016996360 | ADHIR KUMAR NAYAK | 31 | 18160.00 | 137.00 | - |
| 426 | - | 2016996346 | KAMLESH SINGH | 23 | 13876.00 | 105.00 | - |
| 427 | - | 6927569937 | RAJESH KUMAR | 31 | 16600.00 | 125.00 | - |
| 428 | - | 6716005670 | RAGHVENDRA SINGH | 31 | 17853.00 | 134.00 | - |
| 429 | - | 6718888117 | ANSHU TIWARI | 31 | 17119.00 | 129.00 | - |
| 430 | - | 2018028272 | ANIL KUMAR MISHRA | 0 | 0.00 | 0.00 | Left Service |
| 431 | - | 2018077559 | SURAJ BAIRWA | 0 | 0.00 | 0.00 | Left Service |
| 432 | - | 2015598114 | RAJESH KUMAR SHAH | 0 | 0.00 | 0.00 | Left Service |
| 433 | - | 6930131129 | ANKET KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 434 | - | 6719090203 | AJAY SINGH | 0 | 0.00 | 0.00 | Left Service |
| 435 | - | 2018285868 | AJAY KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 436 | - | 2018335304 | RAJA KAUSAL | 0 | 0.00 | 0.00 | Left Service |
| 437 | - | 2018425622 | SUSHIL KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 438 | - | 6930137218 | KAMAL KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 439 | - | 2018514041 | DEEPAK KHETWAL | 0 | 0.00 | 0.00 | Left Service |
| 440 | - | 2018514081 | SUKHPAL | 0 | 0.00 | 0.00 | Left Service |
| 441 | - | 2018550725 | YOGESH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 442 | - | 2018550754 | SUMIT KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 443 | - | 2018550735 | PANKAJ KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 444 | - | 2018554480 | RISHI KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 445 | - | 2018577890 | DHARMENDRA | 0 | 0.00 | 0.00 | Left Service |
| 446 | - | 2018216479 | SHUBHAM KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 447 | - | 2018033252 | MANISH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 448 | - | 2018264416 | BARKHA | 0 | 0.00 | 0.00 | Left Service |
| 449 | - | 2018306049 | UMANG | 0 | 0.00 | 0.00 | Left Service |
| 450 | - | 2018305200 | ANJU | 0 | 0.00 | 0.00 | Left Service |
| 451 | - | 6926125958 | SHAFINA BANO | 0 | 0.00 | 0.00 | Left Service |
| 452 | - | 6928384153 | SONU KUMAR | 0 | 0.00 | 0.00 | Left Service |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 453 | - | 2017991587 | ASHUTOSH | 0 | 0.00 | 0.00 | Left Service |
| 454 | - | 2018085792 | MONIKA RAWAT | 0 | 0.00 | 0.00 | Left Service |
| 455 | - | 2018415718 | RUKSHAR | 0 | 0.00 | 0.00 | Left Service |
| 456 | - | 2018085821 | LAKSHITA | 0 | 0.00 | 0.00 | Left Service |
| 457 | - | 2016837967 | ABHISHEK | 0 | 0.00 | 0.00 | Left Service |
| 458 | - | 1114073900 | SACHIN KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 459 | - | 6925599153 | ARVIND KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 460 | - | 6925762851 | NOOR ALAM | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 461 | - | 6926031377 | RANDHIR MISHRA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 462 | - | 6926051978 | ABHILASH SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 463 | - | 6926071254 | DEEN DAYAL SHARMA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 464 | - | 6926102667 | SAURAV CHAUDHARY | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 465 | - | 6924144021 | SANJAY KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 466 | - | 6924170883 | RAVI KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 467 | - | 6924969610 | AMIT KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 468 | - | 6924969633 | PRADEEP KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 469 | - | 2016419122 | RAHUL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 470 | - | 2016419780 | PANKAJ KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 471 | - | 2016638281 | NITISH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 472 | - | 2016665913 | MANISHANKAR YADAV | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 473 | - | 2015811101 | ABHIMANYU | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 474 | - | 6002862781 | BAMBAM SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 475 | - | 6926068213 | RAMKRIPAL PATEL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 476 | - | 2016800559 | VIKAS KUMAR GIRI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 477 | - | 2016800587 | RITESH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 478 | - | 2016800993 | AMRESH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 479 | - | 2016800994 | BACHAN GUPTA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 480 | - | 2016801190 | ROHIT | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 481 | - | 2016801306 | NIRANJAN KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 482 | - | 2016803906 | HARMENDRA SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 483 | - | 2016844211 | ANIL SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 484 | - | 2016844234 | SONU KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 485 | - | 2014628866 | DESH RAJ | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 486 | - | 2015810868 | ARJUN KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 487 | - | 2016886235 | DEEPAK KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 488 | - | 2017044964 | HEMANT KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 489 | - | 2016829783 | GARIMA NEGI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 490 | - | 2016140985 | MD AARIF | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 491 | - | 2017179532 | VISHAL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 492 | - | 6928121460 | GOUTAM KASHYAP | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 493 | - | 6928118694 | KULDEEP KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 494 | - | 6928123247 | UMA SHANKAR YADAV | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 495 | - | 2017278144 | VINDESH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 496 | - | 2017278156 | PRIYATAM | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 497 | - | 2017311782 | VIKRAM KUMAR RAI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 498 | - | 6925616982 | MANDEEP GHANSALA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 499 | - | 6926068951 | AJAY KUMAR SAHU | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 500 | - | 6926070095 | RAKESH YADAV | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 501 | - | 6928687335 | SUJEET KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 502 | - | 6928709978 | RAHUL KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 503 | - | 2017325431 | SONU | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 504 | - | 2016818790 | DEEPAK SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 505 | - | 6929317249 | RIPUSUDAN SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 506 | - | 6929317425 | SATISH KUMAR RAJPUT | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 507 | - | 6929479929 | VISHAL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 508 | - | 6929454364 | ASHISH PRASAD | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 509 | - | 6929454381 | HRUSHIKESH GIRI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 510 | - | 6929452776 | RAJU YADAV | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 511 | - | 6929453812 | MD ASHIQUE | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 512 | - | 6929453972 | MD KURBAN ALI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 513 | - | 6929454430 | SUSHIL KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 514 | - | 6929480021 | CHUNCHUN KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 515 | - | 2017747861 | DEEP CHAND | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 516 | - | 2017753308 | RAJIV KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 517 | - | 6929437994 | JITENDER SINGH RAWAT | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 518 | - | 6929438028 | ASHISH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 519 | - | 6929551300 | PRADEEP SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 520 | - | 2016691608 | ATUL KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 521 | - | 6929745095 | NOOR ALAM ANSARI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 522 | - | 6929745190 | RATESH KUMAR SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 523 | - | 2016801023 | SUBHAM | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 524 | - | 6929741435 | SANDEEP KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 525 | - | 6923320683 | KAMAL KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 526 | - | 2017949633 | RIZWAN KHAN | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 527 | - | 6928384325 | NAVEEN KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 528 | - | 2017664349 | SHWETA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 529 | - | 2016819907 | POOJA KUMARI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 530 | - | 2017991266 | ANJALI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 531 | - | 2017991276 | NEETU SINHA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 532 | - | 2017991515 | SHYAM KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 533 | - | 2017991583 | KULDEEP SINGH NEGI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 534 | - | 2018028028 | KUSHWINDER | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 535 | - | 2018028043 | SACHIN SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 536 | - | 2018028276 | PRAKASH KUMARQ | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 537 | - | 2018028286 | KAMAL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 538 | - | 2018028532 | PRINCE KUMAR PANDEY | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 539 | - | 2018030698 | AMARJEET | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 540 | - | 2018031153 | RAHUL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 541 | - | 2018031163 | NEERAJ KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 542 | - | 2018044948 | BABUL KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 543 | - | 2018045025 | DEEPAK SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 544 | - | 6928151690 | LALIT KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 545 | - | 6928160405 | PARAMSUKH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 546 | - | 6926097384 | SHIV OM | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 547 | - | 2018045127 | PRASHANT KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 548 | - | 2018045294 | AKSHAY KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 549 | - | 2018049094 | SONU PRAJAPATI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 550 | - | 2018049112 | PRAVIN KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 551 | - | 2018049154 | AMAN YADAV | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 552 | - | 2018049162 | MONU KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 553 | - | 2018049171 | VIKAS | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 554 | - | 2018049179 | ARUN | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 555 | - | 2018051245 | SAHDEV KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 556 | - | 2017991312 | LAXMI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 557 | - | 2018056919 | AGAM KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 558 | - | 2018056922 | ABHISHEK MAURYA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 559 | - | 2018056925 | AMIT | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 560 | - | 6927924129 | SHIVAM KAUSHAL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 561 | - | 2017794753 | AKRAM | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 562 | - | 2018180868 | ROHIT YADAV | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 563 | - | 2018180963 | ANKIT KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 564 | - | 2018180976 | RAVIKANT KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 565 | - | 2016800539 | RAM SURAT | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 566 | - | 2018181042 | SURAJ | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 567 | - | 2018181100 | MONU | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 568 | - | 2018181134 | PANKAJ KUMAR SINHA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 569 | - | 2018244104 | VINIT CHAUDHARY | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 570 | - | 2018244130 | DINESH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 571 | - | 2018244138 | ABHISHEK KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 572 | - | 2018244147 | MUKESH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 573 | - | 2018244196 | UMA SHANKAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 574 | - | 2017326378 | PINTOO | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 575 | - | 6930345002 | OTISH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 576 | - | 6926077240 | SURAJ KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 577 | - | 2016875451 | RAKESH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 578 | - | 2018077729 | LATA ARYA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 579 | - | 2017322329 | ANKIT | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 580 | - | 2017756386 | FATIMA KHATOON | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 581 | - | 2017906236 | POOJA DIWAKAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 582 | - | 6925702556 | BIZY MOHANTY | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 583 | - | 2018085748 | PINKY BARMAN | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 584 | - | 6928260063 | AKRAM ALI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 585 | - | 2018085842 | RAKHI AHIRWAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 586 | - | 2018093900 | KRISHNA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 587 | - | 2018100947 | HIMANSHU | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 588 | - | 2018101267 | MOHIT SAINI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 589 | - | 2016829794 | PRIYANKA KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 590 | - | 2018264905 | YOGESH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 591 | - | 2018265177 | MOHAMMED SHAMEEM | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 592 | - | 2018265182 | ANIKET | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 593 | - | 2018265187 | MUNNA LAL RAM | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 594 | - | 2018265192 | YOGESH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 595 | - | 2018265196 | JAG PRASAD YADAV | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 596 | - | 2018267986 | SHIV KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 597 | - | 2018267989 | SONAL KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 598 | - | 2018267991 | JITENDER KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 599 | - | 2018267995 | UMESH KUMAR MAURYA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 600 | - | 2018267996 | RANJEET KUMAR PRASAD | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 601 | - | 2018267997 | PRADEEP KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 602 | - | 2018268000 | MOHD MUZAKKIR HUSAIN | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 603 | - | 2018268001 | RAJNESH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 604 | - | 2018268009 | PREM RANJAN SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 605 | - | 2018268011 | AJAY KUMAR YADAV | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 606 | - | 2018272934 | SATYA PRAKASH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 607 | - | 2018272943 | KULDEEP | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 608 | - | 2018273072 | VIPIN KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 609 | - | 2018273082 | SACHIN KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 610 | - | 2018273102 | SANDEEP | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 611 | - | 2018100772 | SANGEETA RAI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 612 | - | 2017325145 | MONA SAINI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 613 | - | 2018086089 | PREM SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 614 | - | 2017991339 | PRAMOD | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 615 | - | 2016772665 | VISHNU | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 616 | - | 2018098055 | SHUBHAM | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 617 | - | 2017991211 | SANDEEP PANDEY | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 618 | - | 6930443867 | SAHIL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 619 | - | 2018085936 | VICKY VERMA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 620 | - | 2017991301 | SONU | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 621 | - | 2018033173 | ONKAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 622 | - | 2018098219 | MONU | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 623 | - | 2018086062 | AMAN KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 624 | - | 2018100752 | RANJEET KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 625 | - | 2017991585 | CHETAN KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 626 | - | 2017153170 | ANIL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 627 | - | 2018099798 | AMAN CHAKRAVARTI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 628 | - | 2017746449 | ARVIND PRATAP SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 629 | - | 2018280524 | SUNNY SHARMA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 630 | - | 2018280531 | RAKESH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 631 | - | 2018280539 | ANCHAL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 632 | - | 2018280569 | DEV CHAUHAN | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 633 | - | 2018280631 | ANITA JAISWAL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 634 | - | 2018280634 | MANISHA BHATT | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 635 | - | 2018280642 | PANKAJ PANDEY | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 636 | - | 2018280906 | AMIT KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 637 | - | 6927031991 | VISHAL GUPTA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 638 | - | 2018285870 | PRASHANT PANCHAL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 639 | - | 2018100013 | ANKITA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 640 | - | 2017995884 | MANISH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 641 | - | 6928118567 | ANKUR KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 642 | - | 6928118579 | MANOJ KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 643 | - | 6929317319 | GAUTAM SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 644 | - | 2018051272 | JAY YADAV | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 645 | - | 2018045001 | NEERAJ KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 646 | - | 2017715121 | RAGHAV | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 647 | - | 6928826617 | BADAN SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 648 | - | 6926011408 | RAJIV KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 649 | - | 2018085943 | MOHIT | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 650 | - | 2018303277 | POOJA PANDEY | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 651 | - | 2018303278 | SONAM | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 652 | - | 2018303280 | SWATI SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 653 | - | 2018303281 | SWATI SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 654 | - | 2018303285 | NEERAJ PRASAD | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 655 | - | 2018303287 | DEEPALI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 656 | - | 2018303289 | RUCHI KUMARI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 657 | - | 2018303471 | RAVINDRA KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 658 | - | 2018086015 | NEERAJ PAWAN SIINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 659 | - | 6926011370 | AMARJEET KAUR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 660 | - | 2017128237 | ASHU KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 661 | - | 2018304581 | ABHISHEK KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 662 | - | 2018304592 | AARTI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 663 | - | 2018305157 | RAHUL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 664 | - | 2018305199 | BABY | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 665 | - | 2018305669 | MUSKAN SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 666 | - | 2018305705 | KHUSHBOO | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 667 | - | 2018305710 | REKHA KUMARI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 668 | - | 2018305730 | DEEPIKA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 669 | - | 2018305751 | JANKI AGGARWAL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 670 | - | 2018305772 | SHIPALI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 671 | - | 2018305780 | KANIKA AGRAWAL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 672 | - | 2018305809 | RAJ KUMARI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 673 | - | 2018305824 | ANMOL KUMARI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 674 | - | 2018305843 | SANJANA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 675 | - | 2018305848 | ANKITA BARMAN | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 676 | - | 2018305852 | PRATIBHA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 677 | - | 2018305864 | MAMTA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 678 | - | 2018305890 | MONA VERMA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 679 | - | 2018305899 | JYOTI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 680 | - | 2018305991 | SHARON DAVID | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 681 | - | 2018306000 | MANSI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 682 | - | 2018306004 | SWETA KUMARI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 683 | - | 2018306007 | SWETA KUMARI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 684 | - | 2018306065 | ARUSHI CHANDEL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 685 | - | 6928118902 | BIKRANT SONKAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 686 | - | 2018335237 | ZAHID RAZA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 687 | - | 2018335288 | DEEPAK KUMAR BHARTI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 688 | - | 2018335341 | VINOD KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 689 | - | 2018335352 | SANDEEP KUMAR YADAV | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 690 | - | 2018336126 | VIKRAM TIWARI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 691 | - | 2018336134 | PANKAJ JOSHI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 692 | - | 2018336819 | MANISH KUMAR SHINHA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 693 | - | 2018336892 | ASHISH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 694 | - | 2018339163 | ASHA ARYA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 695 | - | 2018339956 | DHIRAJ KUMAR PANDEY | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 696 | - | 2018285863 | AZHAR ULHAQ | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 697 | - | 2018244159 | RAVI KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 698 | - | 2018404148 | REKHA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 699 | - | 2018404230 | MANJU SOLANKI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 700 | - | 2018408663 | PRINCE KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 701 | - | 2018408669 | VIKAS SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 702 | - | 2018408679 | RAJ KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 703 | - | 2018408685 | VIJAY KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 704 | - | 2018408692 | AFJAL HUSAIN | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 705 | - | 2018408696 | AMIT | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 706 | - | 2018408710 | ROHAN | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 707 | - | 2018408723 | MUNSHAD ALI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 708 | - | 2018408743 | BINOD KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 709 | - | 2018408747 | DEVENDRA SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 710 | - | 2018408756 | PULAKALA MADHAVA RAOQ | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 711 | - | 2018408784 | JASHWANT KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 712 | - | 2018408870 | DINESH KUMAR YADAV | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 713 | - | 2018408901 | SAURABH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 714 | - | 2018408914 | BRIJHMOHAN SINGH RAWAT | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 715 | - | 2018101260 | NARENDER SAINI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 716 | - | 2018085776 | MAMTA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 717 | - | 2018414921 | SIMRAN | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 718 | - | 2018415316 | MANSI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 719 | - | 2018415381 | RAJAN KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 720 | - | 2018415391 | BABY | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 721 | - | 2018415716 | SADHNA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 722 | - | 2018415759 | DEEPANSHU TANWAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 723 | - | 2018415770 | CHAMAN | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 724 | - | 2018421950 | LOVELY KUMARI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 725 | - | 6927324662 | KRISHNA KUMAR MISHRA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 726 | - | 6929341711 | KULDEEP KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 727 | - | 6929405199 | PRINCE KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 728 | - | 2017358504 | AKASH MEHTO | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 729 | - | 6928687769 | AADESH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 730 | - | 2016805598 | SANTOSH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 731 | - | 2018424725 | RIZWAN AHMAD | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 732 | - | 2018424734 | VISHNU KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 733 | - | 2018424742 | VISHAL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 734 | - | 2018425051 | NAVEEN MEHRA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 735 | - | 2018425139 | MANJEET SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 736 | - | 2018425611 | GAURV KUMAR BAIRWA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 737 | - | 2018426061 | INDRESH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 738 | - | 2018426257 | CHIRAG | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 739 | - | 2018426347 | VIVEK KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 740 | - | 2018426410 | DILIP KUMAR CHAUDHARY | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 741 | - | 2018426438 | RAM NIHAL GUPTA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 742 | - | 2018426470 | DEEPU | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 743 | - | 2018426483 | AJAY SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 744 | - | 2018426505 | ZUBAIR AHMAD | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 745 | - | 2018426560 | ASIF | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 746 | - | 2018426610 | ASMOD KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 747 | - | 2018426640 | KRISHNA KUMAR MISHRA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 748 | - | 2018426698 | ARJUN | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 749 | - | 2018426709 | AKASH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 750 | - | 2018426716 | SUMIT KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 751 | - | 2018426732 | AJAY KUMAR YADAV | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 752 | - | 2018426758 | YUVRAJ KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 753 | - | 2018426774 | SOURAV SINGH BAGHEL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 754 | - | 2018426780 | MUKESH KUMAR JHA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 755 | - | 2018426789 | PRITPAL SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 756 | - | 2018426805 | NIKHIL KATOCH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 757 | - | 2018426810 | SUMIT KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 758 | - | 2018426827 | JAGDEESH SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 759 | - | 2018426836 | BHARAT VERMA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 760 | - | 2018426843 | BHARAT VERMA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 761 | - | 2018426851 | RAJNEESH KUAMR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 762 | - | 2018426858 | KUNDAN KUMAR MEHTA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 763 | - | 2018426862 | HIMANSHU KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 764 | - | 2018426868 | ROHIT RAY | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 765 | - | 2018427155 | PRINCE KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 766 | - | 2018427165 | SHIVAM TRIPATHI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 767 | - | 2018427181 | JAY BRAT SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 768 | - | 2018427190 | DEEPAK | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 769 | - | 2018427194 | RAVI KANT BAIRWA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 770 | - | 2018430201 | RAJKUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 771 | - | 2018430205 | AADESH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 772 | - | 2018430206 | ASHISH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 773 | - | 2018430209 | GAURAV KUAMR BAIRWA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 774 | - | 2018438590 | RAVI DEEP PANDEY | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 775 | - | 2018438594 | AJAY KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 776 | - | 2018453123 | SHIVAM SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 777 | - | 2018453549 | SHIVAM SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 778 | - | 2018454952 | RANJEET SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 779 | - | 2018484924 | NAGENDRA GOUND | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 780 | - | 2018510159 | UDESH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 781 | - | 2018510184 | YOGESH SAINI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 782 | - | 6927053630 | RAJESH MUKHIYA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 783 | - | 2018336450 | SHEELU | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 784 | - | 1113152195 | DEENBANDHU MEHTO | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 785 | - | 6927398426 | SANDEEP KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 786 | - | 2018510378 | MUNNA KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 787 | - | 2018510402 | MANJEET KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 788 | - | 2018510568 | RAJESH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 789 | - | 2018510598 | NARESH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 790 | - | 2018512755 | ARVIND KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 791 | - | 2018512798 | AMIT GUSAIN | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 792 | - | 2018512806 | AMIT KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 793 | - | 2018512810 | PRADEEP | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 794 | - | 2018512813 | ANKIT KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 795 | - | 2018512817 | SACHIN KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 796 | - | 2018514004 | KRISHNARAYAN | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 797 | - | 2018514023 | ROHIT KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 798 | - | 2018514065 | MAHENDRA SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 799 | - | 2018514097 | YOGESH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 800 | - | 2018514174 | RANJAY KUMAR TIWARI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 801 | - | 2018514211 | 7292055312 | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 802 | - | 2018514231 | SURABH YADAV | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 803 | - | 2018514255 | SUNNY KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 804 | - | 2018514280 | KARAM CHAND YADAV | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 805 | - | 6928687720 | DEEPAK | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 806 | - | 2018028005 | MOHAMMAD SALMAN | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 807 | - | 2018414960 | POOJA KUMARI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 808 | - | 2018280547 | UJJWAL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 809 | - | 2018415709 | KOMAL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 810 | - | 2018415713 | MONIKA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 811 | - | 2018415357 | RAM KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 812 | - | 2018531791 | PUSHPA DEVI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 813 | - | 2018531822 | VISHWAKARMA ANJU | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 814 | - | 2018280548 | KESHAV SAINI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 815 | - | 2018550733 | JOGENDRA PRATAP SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 816 | - | 2018550740 | ASHISH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 817 | - | 2018403971 | TULSI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 818 | - | 1114165965 | SURENDRA TIWARI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 819 | - | 6924969590 | AJAY KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 820 | - | 6924969214 | SACHIN KUMAR TIWARI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 821 | - | 6924970274 | TARA SINGH NEGI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 822 | - | 6930494144 | BACHCHARAM KAMAT | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 823 | - | 2018553775 | RAHUL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 824 | - | 2018553808 | RAVI KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 825 | - | 2018554502 | PRAKASH KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 826 | - | 2018554514 | ARUN KUMAR PATRA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 827 | - | 2018554540 | KRUPASINDHU CHAND | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---|---|---|---|---|---|---|---|
| 828 | - | 2018564060 | SANJAY | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 829 | - | 2018564066 | KAMAL SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 830 | - | 1014554693 | RANJIT KUMAR | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 831 | - | 2018566461 | SADDAM | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 832 | - | 2018566519 | ABHISHEK SHARMA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 833 | - | 2018086087 | RATNESH YADAV | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 834 | - | 2018566550 | UBAID | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 835 | - | 2018580884 | ARJUN | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 836 | - | 2018580916 | ARJUN | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 837 | - | 2018580942 | NISHANT | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 838 | - | 2018583352 | SHWETA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 839 | - | 2018583718 | REKHA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 840 | - | 2018585460 | REKHA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 841 | - | 2018586163 | MANISHA KUMARI MANDAL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 842 | - | 2018586388 | SONI BISHT | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 843 | - | 2018587015 | SEEMA | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 844 | - | 1014452034 | RAN VIJAY SINGH | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 845 | - | 2018594773 | ABHIMANYU | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 846 | - | 2018598248 | RAHUL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 847 | - | 2018601133 | KIRAN PAL | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |
| 848 | - | 2018086080 | SONU RAI | 0 | 0.00 | 0.00 | Doesnt Belong To This Emp |

# OM ENTERPRISES

## C/o M/s Amazon Seller Services Pvt. Ltd. - (DEX3)

## Transfer sheet for the M/o March-2022 (Indusind Bank)

| S. No. | EMP. CODE | Employee Name (40 Character) | Employee Account No. (14 characters) | Debit /Credit (Dr./CR 2 | Amount in Rs. (14 character last | Narration (as required by company 40 character) |
|---|---|---|---|---|---|---|
| 1 | AD1514 | RAM PRAWESH RAM | 100048130993 | CR | **22396.00** | Salary March -2022 |
| 2 | AD1534 | NEELAM | 100048130841 | CR | **21649.00** | Salary March -2022 |
| 3 | AD1566 | JAI PRAKASH | 100047343253 | CR | **22904.00** | Salary March -2022 |
| 4 | AD2147 | SHIVAM | 100056534680 | CR | **17744.00** | Salary March -2022 |
| 5 | AD2153 | PARVEEN CHAUHAN | 100063154473 | CR | **22474.00** | Salary March -2022 |
| 6 | AD2187 | MOVIN | 100063164674 | CR | **21423.00** | Salary March -2022 |
| 7 | AD2756 | SOMLATA | 100096214816 | CR | **6608.00** | Salary March -2022 |
| 8 | AX0500 | MANOJ KUMAR YADAV | 100048136076 | CR | **21597.00** | Salary March -2022 |
| 9 | AX0510 | DEEN DAYAL SHARMA | 100048134698 | CR | **26925.00** | Salary March -2022 |
| 10 | AX0550 | AMAN KUMAR JHA | 100047353117 | CR | **21711.00** | Salary March -2022 |
| 11 | AX1713 | BHAWANA | 100049115070 | CR | **21174.00** | Salary March -2022 |
| 12 | AZD841 | MAHESH GARG | 100046937709 | CR | **25730.00** | Salary March -2022 |
| 13 | SE0081 | ISHWAR | 100056491598 | CR | **18183.00** | Salary March -2022 |
| 14 | SE0751 | PARVESH | 100063164717 | CR | **17645.00** | Salary March -2022 |
| 15 | SE0798 | SADHNA | 100063832669 | CR | **19711.00** | Salary March -2022 |
| 16 | SE0831 | AAKASH PAL | 158700339821 | CR | **18887.00** | Salary March -2022 |
| 17 | SE0861 | RAHUL | 100056524285 | CR | **18773.00** | Salary March -2022 |
| 18 | SE1074 | CHANDAN ADHIKARI | 100057637197 | CR | **20966.00** | Salary March -2022 |
| 19 | SE1086 | RAVI PATHAK | 100058348829 | CR | **17886.00** | Salary March -2022 |
| | | | | | **384386.00** | |

# OM ENTERPRISES

## C/o M/s Amazon Seller Services Pvt. Ltd.- (DEX3)

## Transfer sheet for the M/o March-2022 (Other Bank)

| S.No. | Emp Code | Emp Name | Account No. | IFSC Code | Net Pay |
|---|---|---|---|---|---|
| 1 | AB7724 | KAJAL PORWAL | 203210110007426 | BKID0002032 | **21233.00** |
| 2 | AD1697 | PRAMOD KUMAR | 50100263210742 | HDFC0001565 | **21939.00** |
| 3 | AD1757 | AFROJ ANASARI | 0612377279 | KKBK0000958 | **19377.00** |
| 4 | AD1890 | SANDEEP KUMAR | 0370101058542 | CNRB0000370 | **18217.00** |
| 5 | AD2193 | MD ASHIF | 4147101009432 | CNRB0004147 | **18887.00** |
| 6 | AD2359 | MD.SHARUKH KHAN | 50100263212149 | HDFC0001565 | **18111.00** |
| 7 | AD2415 | SURAJ | 13862121022453 | PUNB0138610 | **17148.00** |
| 8 | AD2430 | SHYAMAL MITRA | 3976001500079706 | PUNB0397600 | **18352.00** |
| 9 | AD2742 | TOSHI SHARMA | 7512000100077028 | PUNB0751200 | **7625.00** |
| 10 | AX1285 | BIRAM SINGH | 98230100005891 | BARB0EXTTRD | **21675.00** |
| 11 | AX1287 | NEHA YADAV | 2258000100301112 | PUNB0225800 | **21104.00** |
| 12 | AX1536 | RAJU KUMAR | 7512000100097943 | PUNB0751200 | **20622.00** |
| 13 | AX1897 | NEHA | 2258001700183872 | PUNB0225800 | **15760.00** |
| 14 | AX1908 | DILIP KUMAR | 184201509861 | ICIC0001842 | **22722.00** |
| 15 | SE0071 | JITANDER SHAH | 50100263212340 | HDFC0001565 | **23492.00** |
| 16 | SE0073 | AUGUSTIN EKKA | 50100263212505 | HDFC0001565 | **18217.00** |
| 17 | SE0607 | ARPIT TRIVEDI | 50100250146221 | HDFC0001565 | **20894.00** |
| 18 | SE0610 | ABHIMANYU KUMAR | 50100263212531 | HDFC0001565 | **26073.00** |
| 19 | SE0692 | MOHINI KUMARI | 35072769824 | SBIN0016106 | **18217.00** |
| 20 | SE0698 | ANUJ MISHRA | 324901000000096 | IOBA0003249 | **23546.00** |
| 21 | SE0716 | ALPNA | 50100164963259 | HDFC0001565 | **21104.00** |
| 22 | SE0739 | SATISH KUMAR | 50100163881239 | HDFC0001565 | **20908.00** |
| 23 | SE0765 | JACKY KUMAR | 7512000100052621 | PUNB0751200 | **24895.00** |
| 24 | SE0784 | AASHISH KATIYAR | 568702010011482 | UBIN0556874 | **17746.00** |
| 25 | SE0790 | MANNU | 50100263212432 | HDFC0001565 | **19115.00** |
| 26 | SE0802 | SACHIN KUMAR | 3158216758 | CBIN0280299 | **21195.00** |
| 27 | SE0808 | SANTOSH KUMAR RAI | 50100163881090 | HDFC0001565 | **17174.00** |
| 28 | SE0814 | JITENDAR PRAJAPATI | 50100263211988 | HDFC0001565 | **22588.00** |
| 29 | SE0817 | PAWAN | 50100164963157 | HDFC0001565 | **22932.00** |
| 30 | SE0828 | PRADIP KUMAR | 677802010003965 | UBIN0567787 | **17057.00** |
| 31 | SE0833 | DEEPAK SHARMA | 50100263212379 | HDFC0001565 | **19824.00** |
| 32 | SE1028 | VIJAY KUMAR | 0993001700007990 | PUNB0099300 | **17744.00** |
| 33 | SE1030 | PARMENDER SINGH | 50100250146257 | HDFC0001565 | **20396.00** |
| 34 | SE1032 | PRADEEP TRIPATHY | 3014625427 | CBIN0280302 | **20966.00** |
| 35 | SE1040 | HARISH KUMAR | 17002191031702 | PUNB0170010 | **22301.00** |
| 36 | SE1075 | RAMESH CHAND SAINI | 50100255897759 | HDFC0001565 | **25554.00** |
| 37 | SE1083 | AJAY YADAV | 50100289561602 | HDFC0001565 | **20497.00** |
| 38 | SE1087 | VINOD KUMAR | 50100263212073 | HDFC0001565 | **25112.00** |
| 39 | SE1094 | MOHAMMAD FARAJ KHAN | 32576727680 | SBIN0011599 | **20251.00** |
| 40 | SE1103 | RAJESH KUMAR | 2258001700140099 | PUNB0225800 | **17674.00** |
| 41 | SE1147 | IMTIYAZ | 50100289561411 | HDFC0001565 | **22619.00** |
| 42 | SE1173 | AMRITA | 2411998297 | KKBK0000958 | **17084.00** |
| 43 | SE1239 | ANKIT | 50100263212011 | HDFC0001565 | **19196.00** |

# OM ENTERPRISES

## C/o M/s Amazon Seller Services Pvt. Ltd.- (DEX3)

## Transfer sheet for the M/o March-2022 (Other Bank)

| S.No. | Emp Code | Emp Name | Account No. | IFSC Code | Net Pay |
|---|---|---|---|---|---|
| 44 | SE1248 | MANJESH | 1914880849 | KKBK0000811 | **22391.00** |
| 45 | SE1259 | AMRENDRA KUMAR | 4147101020801 | CNRB0004147 | **18453.00** |
| 46 | SE1263 | ANUJ KUMAR MAURYA | 50404406830 | IDIB000B002 | **23190.00** |
| 47 | SE1278 | AJAY KUMAR | 520101263781360 | UBIN0903710 | **20936.00** |
| 48 | SE1284 | SEEMA | 31377976936 | SBIN0000734 | **18444.00** |
| 49 | SE1604 | RAKHI KUMARI | 135701518065 | ICIC0001357 | **17186.00** |
| 50 | SE1612 | ANJALI | 2847119000137 | CNRB0002847 | **15802.00** |
| 51 | SE1613 | PARWATI THAPA | 3976001700058279 | PUNB0397600 | **15294.00** |
| 52 | SE1619 | DEEPA VAID | 50100263210821 | HDFC0001565 | **17143.00** |
| 53 | SE1658 | AJAY KUMAR | 603610310001769 | BKID0006036 | **19965.00** |
| 54 | SE1744 | VIKRAM KUMAR RAI | 609310510000192 | BKID0006093 | **20931.00** |
| 55 | SE1789 | HIMANSHU GUPTA | 728118210000524 | BKID0007281 | **23596.00** |
| 56 | SE1967 | MONI KUMARI | 7512000100034193 | PUNB0751200 | **9660.00** |
| 57 | SE1968 | RAKHI AHIRWAR | 38909509378 | SBIN0016109 | **10167.00** |
| 58 | SE1969 | PRERNA SINGH | 919010030637351 | UTIB0000431 | **9660.00** |
| 59 | SE1970 | LAKSHITA SHARMA | 2965113785 | CBIN0283619 | **10167.00** |
| | | | | | **1140128.00** |

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# OM ENTERPRISES
## C/o M/s Amazon Seller Services Pvt. Ltd. - (SDED)
## Transfer sheet for the M/o March-2022 (Indusind Bank)

| S. No. | EMP. CODE | Employee Name (40 Character) | Employee Account No. (14 characters) | Debit /Credit (Dr./CR 2 | Amount in Rs. (14 character last | Narration (as required by company 40 character) |
|---|---|---|---|---|---|---|
| 1 | AD1513 | KRIPAL SINGH | 100048136997 | CR | **17955.00** | Salary March-2022 |
| 2 | AD1520 | SANTOSH KUMAR | 100048131284 | CR | **19587.00** | Salary March-2022 |
| 3 | AD1526 | VIVEK SINGH | 100049120887 | CR | **18770.00** | Salary March-2022 |
| 4 | AD1617 | PREM CHAND SHARMA | 100047349415 | CR | **19473.00** | Salary March-2022 |
| 5 | AD2209 | GAURAV PAL | 100045780034 | CR | **17860.00** | Salary March-2022 |
| 6 | AD2615 | SUMIT KUMAR PANDIT | 159716754378 | CR | **15760.00** | Salary March-2022 |
| 7 | AX0668 | MANISH SINGH | 100050854892 | CR | **19929.00** | Salary March-2022 |
| 8 | AX1274 | ADITYA PAL | 100063838061 | CR | **18198.00** | Salary March-2022 |
| 9 | AX1282 | ASHISH SHARMA | 100063838070 | CR | **20966.00** | Salary March-2022 |
| 10 | AZD131 | SACHIN KUMAR | 100039588745 | CR | **22531.00** | Salary March-2022 |
| 11 | AZD235 | BAJRANG LAL | 100043306537 | CR | **19473.00** | Salary March-2022 |
| 12 | AZD261 | SURAJ SINGH | 100043356435 | CR | **19473.00** | Salary March-2022 |
| 13 | AZD273 | PRATAP SINGH | 100043356286 | CR | **22374.00** | Salary March-2022 |
| 14 | AZD293 | SHUBHAM KUMAR | 100043356745 | CR | **19179.00** | Salary March-2022 |
| 15 | AZD346 | VINOD BISHT | 100039543566 | CR | **18656.00** | Salary March-2022 |
| 16 | SE0816 | ANIRUDH KUMAR | 158826765957 | CR | **15513.00** | Salary March-2022 |
| | | | | | **305697.00** | |

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# OM ENTERPRISES
## C/o M/s Amazon Seller Services Pvt. Ltd. - (SDED)
## Transfer sheet for the M/o March-2022 (Indusind Bank)

| S. No. | EMP. CODE | Employee Name (40 Character) | Employee Account No. (14 characters) | Debit /Credit (Dr./CR 2 | Amount in Rs. (14 character last | Narration (as required by company 40 character) |
|---|---|---|---|---|---|---|
| 1 | AD1513 | KRIPAL SINGH | 100048136997 | CR | **17955.00** | Salary March-2022 |
| 2 | AD1520 | SANTOSH KUMAR | 100048131284 | CR | **19587.00** | Salary March-2022 |
| 3 | AD1526 | VIVEK SINGH | 100049120887 | CR | **18770.00** | Salary March-2022 |
| 4 | AD1617 | PREM CHAND SHARMA | 100047349415 | CR | **19473.00** | Salary March-2022 |
| 5 | AD2209 | GAURAV PAL | 100045780034 | CR | **17860.00** | Salary March-2022 |
| 6 | AD2615 | SUMIT KUMAR PANDIT | 159716754378 | CR | **15760.00** | Salary March-2022 |
| 7 | AX0668 | MANISH SINGH | 100050854892 | CR | **19929.00** | Salary March-2022 |
| 8 | AX1274 | ADITYA PAL | 100063838061 | CR | **18198.00** | Salary March-2022 |
| 9 | AX1282 | ASHISH SHARMA | 100063838070 | CR | **20966.00** | Salary March-2022 |
| 10 | AZD131 | SACHIN KUMAR | 100039588745 | CR | **22531.00** | Salary March-2022 |
| 11 | AZD235 | BAJRANG LAL | 100043306537 | CR | **19473.00** | Salary March-2022 |
| 12 | AZD261 | SURAJ SINGH | 100043356435 | CR | **19473.00** | Salary March-2022 |
| 13 | AZD273 | PRATAP SINGH | 100043356286 | CR | **22374.00** | Salary March-2022 |
| 14 | AZD293 | SHUBHAM KUMAR | 100043356745 | CR | **19179.00** | Salary March-2022 |
| 15 | AZD346 | VINOD BISHT | 100039543566 | CR | **18656.00** | Salary March-2022 |
| 16 | SE0816 | ANIRUDH KUMAR | 158826765957 | CR | **15513.00** | Salary March-2022 |
| | | | | | **305697.00** | |

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# OM ENTERPRISES
## C/o M/s Amazon Seller Services Pvt. Ltd. - (PNQ2)
## Transfer sheet for the M/o March-2022 (Indusind Bank)

| S. No. | EMP. CODE | Employee Name (40 Character) | Employee Account No. (14 characters) | Debit /Credit (Dr./CR 2 | Amount in Rs. (14 character last | Narration (as required by company 40 character) |
|---|---|---|---|---|---|---|
| 1 | AD1614 | VICKY TOMAR | 100050855800 | CR | 20780 | Salary March-2022 |
| 2 | AD1904 | RAJ KUMAR | 100048127157 | CR | 17743 | Salary March-2022 |
| 3 | AD2151 | MANJESH KUMAR | 100063168829 | CR | 18545 | Salary March-2022 |
| 4 | AX0064 | SONU | 100046421022 | CR | 18902 | Salary March-2022 |
| 5 | AX0495 | VIMAL SINGH | 100048131743 | CR | 19244 | Salary March-2022 |
| 6 | AX0539 | DEEPAK SINGH | 100048130902 | CR | 21939 | Salary March-2022 |
| 7 | AX0627 | SACHIN KUMAR | 100047351766 | CR | 19359 | Salary March-2022 |
| 8 | AX0995 | SHARVAN KUMAR | 100047346782 | CR | 19359 | Salary March-2022 |
| 9 | AX1245 | SHAILENDRA KUMAR | 100047345570 | CR | 21081 | Salary March-2022 |
| 10 | AX1283 | RENU | 100050995621 | CR | 19711 | Salary March-2022 |
| 11 | AX1293 | NAND LAL THAKUR | 100047345844 | CR | 21185 | Salary March-2022 |
| 12 | AX1343 | SATISH KUMAR | 100065244840 | CR | 18887 | Salary March-2022 |
| 13 | AX1476 | PANKAJ KUMAR CHAUHAN | 100048131822 | CR | 21309 | Salary March-2022 |
| 14 | AX1504 | AJAY SAHU | 100047352385 | CR | 24223 | Salary March-2022 |
| 15 | AX1675 | ASHISH KUMAR GUPTA | 100036313557 | CR | 18225 | Salary March-2022 |
| 16 | AX1895 | ARJUN SINGH YADAV | 100047346977 | CR | 17472 | Salary March-2022 |
| 17 | AZD204 | PRAVESH KUMAR | 100039490802 | CR | 20552 | Salary March-2022 |
| 18 | AZD662 | RAHUL CHAUHAN | 100049554570 | CR | 19359 | Salary March-2022 |
| 19 | SE1234 | PREETI | 100063120607 | CR | 17084 | Salary March-2022 |
| 20 | SE1864 | MANISH YADAV | 100063164629 | CR | 17546 | Salary March-2022 |
| | | | | | **392505.00** | |

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## C/o M/s Amazon Seller Services Pvt. Ltd.- (PNQ2)

## Transfer sheet for the M/o March-2022 (Other Bank)

| S.No. | Emp Code | Emp Name | Account No. | IFSC Code | Net Pay |
|---|---|---|---|---|---|
| 1 | AD1738 | PUSHPENDRA KUMAR | 3613822694 | KKBK0000286 | 19473 |
| 2 | AD2626 | POOJA | 0602001500063465 | PUNB0060200 | 15760 |
| 3 | AD2745 | SWATI SINGH | 4994001700030151 | PUNB0499400 | 7117 |
| 4 | AD2751 | KHUSHBOO | 18770110037195 | UCBA0001877 | 7117 |
| 5 | AD2753 | SONI BISHT | 7512000100036012 | PUNB0751200 | 7117 |
| 6 | AD2755 | SHIVANI KUMARI | 6276001500067550 | PUNB0751200 | 5592 |
| 7 | AD2757 | SEEMA | 50100164963246 | HDFC0001565 | 6608 |
| 8 | AX0591 | RANJEET | 4209001700024098 | PUNB0420900 | 21706 |
| 9 | AX0771 | PRASANNA KUMAR SETHI | 0512224567 | KKBK0000958 | 21189 |
| 10 | AX0975 | RAM KRIPAL PATEL | 3090413759 | CBIN0283628 | 23037 |
| 11 | AX1005 | HAKIM SINGH | 50100263212264 | HDFC0001565 | 19473 |
| 12 | AX1008 | KRISHNA | 8811751388 | KKBK0005029 | 20227 |
| 13 | AX1200 | SANDEEP KUMAR | 4209000100097534 | PUNB0420900 | 21483 |
| 14 | AX1247 | RAHUL | 92542250004387 | CNRB0019254 | 19686 |
| 15 | AX1309 | ABHISHEK | 0778000100351149 | PUNB0077800 | 22932 |
| 16 | AX1328 | RAVI | 7546001700028288 | PUNB0754600 | 18887 |
| 17 | AX1348 | SAURABH | 166800101002743 | UBIN0916684 | 18991 |
| 18 | AX1351 | BHARGAV SINGH | 36744340309 | SBIN0003245 | 18773 |
| 19 | AX1498 | SACHIN GAUTAM | 309012474132 | RATN0000191 | 19562 |
| 20 | AX1499 | MANGAL SINGH | 4147101012185 | CNRB0004147 | 21081 |
| 21 | AX1516 | KUMARI POOJA | 166800101007481 | UBIN0916684 | 17746 |
| 22 | AX1518 | ASHISH KUMAR | 50100263211873 | HDFC0001565 | 20738 |
| 23 | AX1547 | SATENDRA SINGH | 412102010056822 | UBIN0541214 | 13360 |
| 24 | AX1560 | ANKIT GUSAI | 881034834213 | DBSS0IN0811 | 17084 |
| 25 | AX1588 | ANAND KUMAR SINGH | 2112085395 | KKBK0000958 | 18339 |
| 26 | AX1590 | KAJOL SINGH | 52772413000189 | PUNB0527710 | 16532 |
| 27 | AX1596 | TINKU MANDAL | 50461877712 | IDIB000B517 | 18225 |
| 28 | AX1606 | KAMLESH | 31993015722 | SBIN0002296 | 17084 |
| 29 | AX1612 | HARISH KUMAR | 607110510001758 | BKID0006071 | 20593 |
| 30 | AX1614 | VIPIN KUMAR | 13551000000575 | PSIB0021355 | 17084 |
| 31 | AX1668 | BILAXAN DAS | 0156001700113689 | PUNB0015600 | 19122 |
| 32 | AX1778 | KARAN | 070491800024819 | YESB0000704 | 21490 |
| 33 | AX1779 | AKASH KUMAR MATHUR | 3702000100752359 | PUNB0370200 | 17677 |
| 34 | AX1896 | RAJKISHOR KUMAR | 50420192464 | IDIB000T611 | 21586 |
| 35 | AX1909 | NISHANT GAUTAM | 92562200029542 | CNRB0019256 | 15033 |
| 36 | AX1918 | MANOJ PANCHAL | 35974231000 | SBIN0004239 | 15760 |
| 37 | AX1930 | SACHIN | 881037674946 | DBSS0IN0811 | 17015 |
| 38 | AX1931 | NITESH | 520291023466909 | UBIN0930458 | 19343 |
| 39 | AX1956 | ANITA KUMARI | 59182283389 | IDIB000O504 | 14742 |
| 40 | AX1995 | AVINASH PANDEY | 3411839221 | KKBK0000218 | 16102 |
| 41 | AX1998 | BRIJESH KUMAR | 38802066764 | SBIN0061212 | 18916 |
| 42 | AX2045 | RAVI KANT KUMAR | 6405001500020179 | PUNB0640500 | 13218 |
| 43 | AX2088 | ANANT KUMAR | 1529001700008908 | PUNB0152900 | 16735 |
| 44 | AX2119 | SHWETA | 50392283078 | IDIB000B002 | 9660 |

# OM ENTERPRISES

## C/o M/s Amazon Seller Services Pvt. Ltd.- (PNQ2)

## Transfer sheet for the M/o March-2022 (Other Bank)

| S.No. | Emp Code | Emp Name | Account No. | IFSC Code | Net Pay |
|---|---|---|---|---|---|
| 45 | AX2120 | RUPANJALI | 11776036001 | SBIN0004516 | 9660 |
| 46 | AX2122 | CHANDA KUMARI | 42698100007001 | BARB0KALKAJ | 9660 |
| 47 | AX2124 | DEEPA AHIRWAR | 37881306293 | SBIN0004457 | 9151 |
| 48 | AX2125 | REKHA | 11372191052844 | PUNB0113710 | 9151 |
| 49 | AZD361 | BHAGAT SINGH | 901104000162586 | IBKL0000901 | 21789 |
| 50 | SE0612 | RAHUL KUMAR SAHU | 50100164963335 | HDFC0001565 | 18770 |
| 51 | SE1077 | ARUN GUPTA | 50100263211797 | HDFC0001565 | 18060 |
| 52 | SE1107 | SANTOSH | 0602001500058755 | PUNB0060200 | 19230 |
| 53 | SE1121 | AKASH | 520101234653414 | UBIN0916684 | 18225 |
| 54 | SE1187 | SAPNA KUMARI | 6276001500083406 | PUNB0627600 | 17084 |
| 55 | SE1607 | SHALU | 50265193779 | IDIB000O504 | 15960 |
| 56 | SE1795 | SURAJ | 35928379085 | SBIN0002296 | 18688 |
| 57 | SE1799 | KAVITA | 32187134863 | SBIN0004842 | 15760 |

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