

256 2ND FLOOR KRISHNA PALACE, SOHNA CHOWK GURUGRAM (HARYANA)

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

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		Gross	Payable		Deduct.	Empr Det	NET PAY Fine Damage Signature
		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 HD PAY ATTEND I	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
1 AD1520 31/10/16 M 115992 6926078093 SKSUDAMK	SANTOSH KUMAR SUDAMA PRASAD WAREHOUSE ASSO ATS 100048131284 100793923293 523402616056	31.0		15000 5975 20975	15000.00 5975.00 1150.00	23125.00	1800 174 1 1975	15000 15000 1250 550 23125 2	21150.00 BANK TRF.
2 AD1526 31/10/16 M 115822 6926077259 VSINGHVI	VIVEK SINGH PUSHKAR SINGH WAREHOUSE ASSO MACH. ASSY. 100049120887 100793702842 913437437530	31.0		15000 5975 20975	15000.00 5975.00 1955.00 1053.00 1000.00	24983.00	1800 188 1 1989	15000 15000 1250 550 24983 2	22994.00 BANK TRF.
3 AD1539 31/10/16 M 115611 6926077090 YKTULSY	YOGENDER KUMAR TULSIRAM WAREHOUSE ASSO MACH. ASSY. 50100263211337 100793969451 953113405913	31.0		15000 5975 20975	15000.00 5975.00 1265.00 1000.00	23240.00	1800 175 1 1976	15000 15000 1250 550 23240 2	21264.00 BANK TRF.
4 AD1588 04/11/16 M 115825 6926077269 LLLAXMAN	LAXMAN DHARAMVIR WAREHOUSE ASSO MACH. ASSY. 50100263211442 100793298090 411972990306	31.0		15000 5975 20975	15000.00 5975.00 115.00 1053.00	22143.00	1800 167 1 1968	15000 15000 1250 550 22143 2	20175.00 BANK TRF.
5 AD1784 18/04/17 M 350634 NNNITIS	NITISH KUMAR MAHENDRA KUMAR PROCESS ASSOCI MACH. ASSY. 50100263210732 101087414752 443525547980	31.0		15000 7500 592 23092	15000.00 7500.00 592.00	23092.00	1800 1 1801	15000 15000 1250 550 2	21291.00 BANK TRF.
6 AD1850 12/05/17 M 110039 6925746332 ANSINGHG	ANIL KUMAR MAHAVEER SINGH WAREHOUSE ASSO MACH. ASSY. 50100263211719 100711467310 596020506145	31.0		15000 5975 20975	15000.00 5975.00 920.00	21895.00	1800 165 1 1966	15000 15000 1250 550 21895 2	19929.00 BANK TRF.

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		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 HD PAY ATTEND I	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR		
7 AD2119 13/02/18 F 115554 6926076697 POKUMAR	POOJA SANTOSH KUMAR WAREHOUSE ASSO MACH. ASSY. 50100263211096 100793835433 714726104491	31.0		15000 5975 20975	15000.00 5975.00			1800 173 1 1974	15000 15000 1250 550 23028 2	21054.00 BANK TRF.
8 AD2122 27/02/18 M 109753 SAJAUDD	SAJAUDDIN ALIMUDDIN PROCESS ASSOCI ATS 50100263212152 100698546187 843500190351	31.0		17369 8685 811 26865 9.50 297	17369.00 8685.00 811.00 1035.00 1400.00	2822.00 32122.00	1800 1 1801	15000 15000 1250 550 2	30321.00 BANK TRF.	
9 AD2210 23/07/18 M 348469 2016469070 SINGHLPU	AMIT KUMAR BIR SINGH WAREHOUSE ASSO ATS 50100263211324 101043881648 300653795825	31.0		15000 5975 20975	15000.00 5975.00	1150.00 23125.00	1800 174 1 1975	15000 15000 1250 550 23125 2	21150.00 BANK TRF.	
10 AD2319 23/12/18 F 373377 ASHAKAU	ASHA KAUR KARNAL SINGH WAREHOUSE ASSO MACH. ASSY. 50100263211567 100024345743 452007982919	29.5		15000 6218 21218 236	14274.00 5917.00	1534.00 22787.00	1713 1 1714	14274 14274 1189 524 2	21073.00 BANK TRF.	
11 AD2341 11/02/19 M 382632 2016418908 LITAHIR	TAHIR ALI WAREHOUSE ASSO ATS 100050965611 101011001423 985641452300	30.0		15000 5500 20500	14516.00 5323.00	1495.00 22334.00	1742 168 1 1911	14516 14516 1209 533 22334 2	20423.00 BANK TRF.	
12 AD2343 14/03/19 M 355771 2016818865 RIRINK	RINKU SUGREEV WAREHOUSE ASSO MACH. ASSY. 607510110013729 101172604417 881517889757	30.5		15000 5500 20500	14758.00 5411.00	575.00 21727.00	1771 163 1 1935	14758 14758 1229 542 21727 2	19792.00 BANK TRF.	

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		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 HD PAY ATTEND I	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
13 AD2344 14/03/19 M 356895 2016813311 KUSRINK	RINKU AJRJUN SINGH WAREHOUSE ASSO ATS 50100263211413 101183745016 616925364533	30.0		15000 5500 20500	14516.00 5323.00 575.00 1031.00 1000.00	22445.00	1742 169 1 1912	14516 14516 1209 533 22445 2	20533.00 BANK TRF.
14 AD2345 17/03/19 F 355843 2016819628 VVVANDA	VANDANA RAM VILAS WAREHOUSE ASSO MACH. ASSY. 2412171026 101172605136 222936167704	31.0		15000 5500 20500	15000.00 5500.00 1000.00	21500.00	1800 162 1 1963	15000 15000 1250 550 21500 2	19537.00 BANK TRF.
15 AD2348 25/03/19 F 372714 2017354391 SAROJSAR	SAROJ DINA NATH VERMA WAREHOUSE ASSO MACH. ASSY. 520101255203727 101371052197 248505626027	31.0		15000 5500 20500	15000.00 5500.00 1031.00 1000.00	22531.00	1800 169 1 1970	15000 15000 1250 550 22531 2	20561.00 BANK TRF.
16 AD2395 12/05/20 M 394504 2017990741 KOMVEER	OMVEER SINGH VINOD KUMAR WAREHOUSE ASSO MACH. ASSY. 324901000008143 100965971830 848742418737	31.0		15000 4833 19833	15000.00 4833.00	19833.00	1800 149 1 1950	15000 15000 1250 550 19833 2	17883.00 BANK TRF.
17 AD2405 20/05/20 M 394889 2017748805 RKUMRCP	RAVI KARN PRABHAT KUMAR WAREHOUSE ASSO MACH. ASSY. 4147101022364 101509952873 987256320587	31.0		15000 4833 19833	15000.00 4833.00 1725.00 1000.00	22558.00	1800 170 1 1971	15000 15000 1250 550 22558 2	20587.00 BANK TRF.
18 AD2424 21/05/20 M 394201 2017991363 ASINGHGP	AMIT KUMAR BADAM SINGH WAREHOUSE ASSO MACH. ASSY. 91862600000560 101582596164 451537312155	31.0		15000 4833 19833	15000.00 4833.00 1725.00 999.00 1000.00	23557.00	1800 177 1 1978	15000 15000 1250 550 23557 2	21579.00 BANK TRF.

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		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 HD PAY ATTEND I	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
19 AD2445 23/05/20 M 394893 6925911939 SNGHETJ	HARI OM HARI SINGH WAREHOUSE ASSO MACH. ASSY. 6436523080 101413108054 889471994072	27.0		15000 4833 19833 222	13065.00 4209.00 575.00	111.00 17960.00	1568 134 1 1 1704	13065 13065 1088 480 17960 2	16256.00 BANK TRF.
20 AD2563 11/04/21 M 434018 2017991588 VISHBALL	VISHAL SINGH BALLU SINGH WAREHOUSE ASSO 59178642121 101582596193 888151896994	30.5		15000 4166 19166	14758.00 4099.00 1610.00 968.00 983.00	22418.00	1771 169 1 1941	14758 14758 1229 542 22418 2	20477.00 BANK TRF.
21 AD2614 12/06/21 M 433883 2017746560 JAINATHM	SURAJ JAI NATH MANDAL WAREHOUSE ASSO 7546001700010720 101371993491 893959659522	31.0		15000 4166 19166	15000.00 4166.00 1035.00 968.00 1000.00	22169.00	1800 167 1 1968	15000 15000 1250 550 22169 2	20201.00 BANK TRF.
22 AD2615 12/06/21 M 414826 6928384123 SUMICKUM	SUMIT KUMAR PANDIT VINAY PANDIT WAREHOUSE ASSO 159716754378 101371052483 456536855048	31.0		15000 4166 19166	15000.00 4166.00 968.00 1000.00	21134.00	1800 159 1 1960	15000 15000 1250 550 21134 2	19174.00 BANK TRF.
23 AD2621 13/06/21 F 414787 2018305968 BIRBALDN	NIRMALA KUMARI BIRBAL METHO WAREHOUSE ASSO 42698100005165 100008204594 579554229706	31.0		15000 4166 19166	15000.00 4166.00 935.00 1000.00	22101.00	1800 166 1 1967	15000 15000 1250 550 22101 2	20134.00 BANK TRF.
24 AD2747 01/03/22 M 434038 2018586171 YUDHISIN	YUDHISTHER SINGH PREM SINGH WAREHOUSE ASSO 8113223637 100614273231 353980549931	31.0		15000 3499 18499	15000.00 3499.00 1265.00 936.00 1000.00	21700.00	1800 163 1 1964	15000 15000 1250 550 21700 2	19736.00 BANK TRF.

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Emp Code	Employee Name	Father/Husband Name	W.D.	Comp.	BASIC	BASIC	O.T. AMT.	E.P.F.	PFSAL	Fine
D.O.J.	Designation	Department	S.D.	Mat. L.	H.R.A.	H.R.A.	ARREAR	E.S.I.	PENSAL	Damage
MF P.F. No	Bank A/C No	D.O.B.	H.D.	W.Pay	LTA	LTA	ARR. O.T.	L.W.F.	EPF 8.33	Signature
ESI No.	UAN	Aadhar	C.L.	Paid D.	RATE	NIGHT AL	GR. PAY	O.T. ESI	DIFF.	
Card No.	Arrear Month		S.L.	O.T.Hrs	OT RATE	HD PAY		TOT DED.	ESISAL	
			E.L.			ATTEND I			LWF EMPR	
25 AD2748 01/03/22 M 428186 2018586166 YRASURAJ	SURAJPAL SINGH RAWAT SURENDER SINGH WAREHOUSE ASSO 3947213441 100910279507 498561292217		31.0		15000 3499	15000.00 3499.00		1800 166 1	15000 15000 1250	20094.00 BANK TRF.
				31.0	18499	690.00	22061.00	1967	550 22061	
						1872.00 1000.00			2	
26 AD2752 01/03/22 M 434022 2018586385 VIPRKUMA	VIPIN KUMAR JEETU PRASAD WAREHOUSE ASSO 37226876228 100911853558 275632563192		31.0		15000 3499	15000.00 3499.00		1800 155 1	15000 15000 1250	18629.00 BANK TRF.
				31.0	18499	1150.00	20585.00	1956	550 20585	
						936.00			2	
27 AD2763 26/04/22 M 435650 2018622977 OSONU KU	SONU RAM AZOR WAREHOUSE ASSO 100046421022 100780458663 399546139518		31.0		15000 3499	15000.00 3499.00		1800 139 1	15000 15000 1250	16559.00 BANK TRF.
				31.0	18499		18499.00	1940	550 18499	
									2	
28 AD2766 02/05/22 M 430410 ROHKUMAO	ROHIT KUMAR RAJINDER SINGH PROCESS ASSOCI 3110386453 101243424242 637976992201		31.0		15000 6218	15000.00 6218.00	2242.00	1800 1	15000 15000 1250	24324.00 BANK TRF.
				31.0	21218	1265.00	26125.00	1801	550	
				9.50	236				2	
						1400.00				
29 AD2767 02/05/22 M 430411 2018630621 GVIKRANK	VIKRANT KUMAR PURUSHOTTAM KUMAR WAREHOUSE ASSO 37240100002051 101160417636 919462053390		31.0		15000 3499	15000.00 3499.00		1800 162 1	15000 15000 1250	19507.00 BANK TRF.
				31.0	18499	1035.00	21470.00	1963	550 21470	
						936.00 1000.00			2	
30 AD2772 20/05/22 F 430549 2018653824 KUMEVAR S	VARSHA VIJENDER WAREHOUSE ASSO 324901000010891 101693734785 473221876441		30.5		15000 3499	14758.00 3443.00		1771 158 1	14758 14758 1229	19126.00 BANK TRF.
				0.5					542	
				30.5	18499		21056.00	1930	21056	
						1872.00 983.00			2	

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31 AD2773 20/05/22 F 430413 2018587013 QKUMAHM	HEMA SUMER PRASAD WAREHOUSE ASSO 3545679595 101617890933 979117647432	26.5		15000 3499 18499	12823.00 2991.00	15814.00	1539 119 1 1659	12823 12823 1068 471 15814 2	14155.00 BANK TRF.
32 AD2779 22/05/22 M 430415 2018657411 NANUPKUM	NAKUL SHARMA ANUP KUMAR WAREHOUSE ASSO 5012055369 101223807562 284390387758	31.0		15000 3499 18499	15000.00 3499.00 920.00	19419.00	1800 146 1 1947	15000 15000 1250 550 19419 2	17472.00 BANK TRF.
33 AD2789 23/06/22 F 435672 2018085821 SHLAKSHI	LAKSHITA RAMESHWAR SHARMA WAREHOUSE ASSO 2965113785 101617520687 599323058096	31.0		15000 3499 18499	15000.00 3499.00 936.00 1000.00	20435.00	1800 154 1 1955	15000 15000 1250 550 20435 2	18480.00 BANK TRF.
34 AD2790 27/06/22 M 432820 SIZSUMIT	SUMIT KUMAR SINGH BIJENDER 50100407302960 101409492800 520922375701	30.0		15000 6218 21218	14516.00 6017.00 115.00 1062.00	21710.00	1742 1 1743	14516 14516 1209 533 2	19967.00 BANK TRF.
35 AD2791 10/07/22 M 432648 2018723786 KTMANGOL	TUSHAR CHANDAR MANGOLI HARIDUTT MANGOLI WAREHOUSE ASSO 4408000100249341 101846532626 299745885628	29.0		15000 3499 18499	14032.00 3273.00 1150.00 1872.00	20327.00	1684 153 1 1838	14032 14032 1169 515 20327 2	18489.00 BANK TRF.
36 AD2792 11/07/22 M 435665 2018648815 KUYRAHU	RAHUL KUMAR PUDENDRA WAREHOUSE ASSO 50100263211695 100906666262 532788010203	31.0		15000 3499 18499	15000.00 3499.00 690.00 936.00 1000.00	21125.00	1800 159 1 1960	15000 15000 1250 550 21125 2	19165.00 BANK TRF.

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37 AD2817 14/09/22 T 437142 2018792598	JAVED KHAN ZAHID KHAN 9714020977 101870943783 704442450793	31.0		15000 3499 18499	15000.00 3499.00 460.00	18959.00	1800 143 1 1944	15000 15000 1250 550 18959 2	17015.00 BANK TRF.	
38 AD2827 14/09/22 T 437328 2018792613	SURENDER RAJU 41002763840 101871416815 659144261858	31.0		15000 3499 18499	15000.00 3499.00 1000.00	19499.00	1800 147 1 1948	15000 15000 1250 550 19499 2	17551.00 BANK TRF.	
39 AD2847 20/12/22 M 2018792606	ARUN PATHAK RAMRAJ PATHAK 10570100021060 100780491328 736941606617	12.0		15000 3499 18499	5806.00 1354.00 230.00	7590.00	697 57 1 755	5806 5806 484 213 7590 2	6835.00 BANK TRF.	
40 AD2848 20/12/22 M 2018792602	VIPIN KUMAR HARLAL SINGH 1446270255 101203097933 580320758172	12.0		15000 3499 18499	5806.00 1354.00 200.00	7360.00	697 56 1 754	5806 5806 484 213 7360 2	6606.00 BANK TRF.	
41 AD2849 20/12/22 M 2018881635	POOJA MEHTA ARUN KUMAR MEHTA 10590100011967 101904581266 622009491092	12.0		15000 3499 18499	5806.00 1354.00 200.00	7360.00	697 56 1 754	5806 5806 484 213 7360 2	6606.00 BANK TRF.	
42 AD2850 20/12/22 M 2018305935	PRITI YADAV CHANDRMA YADAV 2998064577 101703633915 886995132988	12.0		15000 3499 18499	5806.00 1354.00 200.00	7360.00	697 56 1 754	5806 5806 484 213 7360 2	6606.00 BANK TRF.	

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43 AD2851 21/12/22 M 2018882705	PARUL MAHESH 054301000132262 101303538440 242727349331	11.0		15000 3499 18499	5323.00 1242.00 167.00	6732.00	639 51 1 691	5323 5323 443 196 6732 2	6041.00 BANK TRF.
44 AX0550 01/11/16 M 114140 AKJHA	AMAN KUMAR JHA SATISH JHA PROCESS ASSOCI MACH. ASSY. 100047353117 100780585328 477826416637	30.0	1.0 30.0 8.00	15000 6218 21218 236	14516.00 6017.00 230.00 1062.00	1888.00 23713.00	1742 1 1743	14516 14516 1209 533 2	21970.00 BANK TRF.
45 AX1326 21/07/18 F 113536 SAVIB	SAVITA BHAGWAN DAS PROCESS ASSOCI 20177018609 100779558437 880901751043	31.0	31.0 8.50	15000 7500 592 23092 255	15000.00 7500.00 592.00	2168.00 25260.00	1800 1 1801	15000 15000 1250 550 2	23459.00 BANK TRF.
46 AX2113 03/03/22 M 427542 2017991582 SIAMANDV	AMAN DEEP SINGH DEYANT SINGH WAREHOUSE ASSO 50100351676562 100726710842 731705114825	30.0	1.0 30.0	15000 3499 18499	14516.00 3386.00 1610.00 936.00	20448.00	1742 154 1 1897	14516 14516 1209 533 20448 2	18551.00 BANK TRF.
47 AZD131 09/03/16 M 107627 RADHARAM	SACHIN KUMAR RADHA RAMAN PROCESS ASSOCI MACH. ASSY. 100039588745 100687512470 960095646833	30.0	1.0 30.0 10.00	15000 7500 592 23092 255	14516.00 7258.00 573.00 1150.00 1148.00	2550.00 27195.00	1742 1 1743	14516 14516 1209 533 2	25452.00 BANK TRF.
48 AZD261 23/03/16 M 108181 6925623039 MOHSURAJ	SURAJ SINGH MOHAN SINGH WAREHOUSE ASSO MACH. ASSY. 100043356435 100687416600 603709226194	31.0	31.0	15000 5975 20975	15000.00 5975.00 575.00 1053.00	22603.00	1800 170 1 1971	15000 15000 1250 550 22603 2	20632.00 BANK TRF.

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		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 HD PAY ATTEND I	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
49 AZD273 23/03/16 M 108192 6925623181 RAMVIRP	PRATAP SINGH LT. RAMVIR SINGH WAREHOUSE ASSO MACH. ASSY. 100043356286 100687370529 676003962096	31.0		15000 5975 20975	15000.00 5975.00 805.00 1053.00 1000.00	23833.00	1800 179 1 1980	15000 15000 1250 550 23833 2	21853.00 BANK TRF.
50 SE0565 03/11/17 M 357504 2016822404 NCHAUCHA	NEERAJ CHAUHAN RAGHUVIR SINGH CHAUCHAN WAREHOUSE ASSO ATS 50100164963312 101185588508 725414454149	31.0		15000 5975 20975	15000.00 5975.00 1495.00 1000.00	23470.00	1800 177 1 1978	15000 15000 1250 550 23470 2	21492.00 BANK TRF.
51 SE1216 13/09/19 F 434025 2017747504 DAYPOOJA	POOJA SHRIVASTAVA DAYAPRAKASH SRIVASTAVA WAREHOUSE ASSO MACH. ASSY. 324901000005962 101087414734 316200983249	31.0		15000 5500 20500	15000.00 5500.00 2061.00	22561.00	1800 170 1 1971	15000 15000 1250 550 22561 2	20590.00 BANK TRF.
52 SE1306 19/05/20 M 395328 2017324779 YDANU	ANUJ YADAV K C YADAV WAREHOUSE ASSO MACH. ASSY. 00000059196732884 101372025867 342860534428	31.0		15000 4833 19833	15000.00 4833.00 1035.00 1998.00	22866.00	1800 172 1 1973	15000 15000 1250 550 22866 2	20893.00 BANK TRF.
	Total Days Payable : 1496.5 Hours : 52.50				726480.00 242298.00 2568.00 32775.00 32790.00 28716.00	13315.00 1078942.0	86896 6600 52 1 93549	724111 724111 60334 26562 876938 104	985393.00

For OM ENTERPRISES

 Authorised Signatory

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		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. OTHER AL RATE OT RATE	BASIC H.R.A. OTHER AL NIGHT AL HD PAY ATT INC	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. OTH.DED. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
1 AD1513 31/10/16 M 116055 6926102380 KSINSPEC	KRIPAL SINGH INSPECTOR SINGH WAREHOUSE ASSO 100048136997 100793383074 858595335324	31.0		15000 5975 20975	15000.00 5975.00 1265.00 1000.00	23240.00	1800 175 1 1976	15000 15000 1250 550 23240 2	21264.00 BANK TRF.
2 AD1514 31/10/16 M 115901 6926079154 RSRAM	RAM PRAWESH RAM SUNIL RAM WAREHOUSE ASSO MACH. ASSY. 100048130993 100793934892 702688830970	31.0		15000 5975 20975	15000.00 5975.00	20975.00	1800 158 1 1959	15000 15000 1250 550 20975 2	19016.00 BANK TRF.
3 AD1534 31/10/16 F 116065 6926102472 NRAVINDN	NEELAM RAVINDER SINGH WAREHOUSE ASSO MACH. ASSY. 100048130841 100793795560 757173112890	31.0		15000 5975 20975	15000.00 5975.00 2106.00	23081.00	1800 174 1 1975	15000 15000 1250 550 23081 2	21106.00 BANK TRF.
4 AD1566 04/11/16 M 114302 6926054942 JPTEJPAL	JAI PRAKASH TEJ PAL SINGH WAREHOUSE ASSO MACH. ASSY. 100047343253 100929373867 751528713294	31.0		15000 5975 20975	15000.00 5975.00 1150.00 1000.00	23125.00	1800 174 1 1975	15000 15000 1250 550 23125 2	21150.00 BANK TRF.
5 AD1617 25/11/16 M 116238 6926101841 PREPRE	PREM CHAND SHARMA RAM KHILARI SHARMA WAREHOUSE ASSO ATS 100047349415 100793745733 424076987868	31.0		15000 5975 20975	15000.00 5975.00 1035.00 585.00 1000.00	23595.00	1800 177 1 1978	15000 15000 1250 550 23595 2	21617.00 BANK TRF.
6 AD1890 03/06/17 M 352526 2016708537 SMMUNNA	SANDEEP KUMAR MUNNA LAL HEALTH & SAFET MACH. ASSY. 76780100002543 101127903564 543596959048	31.0		15000 5975 20975	15000.00 5975.00 575.00 1053.00 1000.00	23603.00	1800 178 1 1979	15000 15000 1250 550 23603 2	21624.00 BANK TRF.

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		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. OTHER AL RATE OT RATE	BASIC H.R.A. OTHER AL NIGHT AL HD PAY ATT INC	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. OTH.DED. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
7 AD2145 22/05/18 M 364449 2017109549 ANIKEMIS	ANIKET KUMAR SANJEEV MISHRA WAREHOUSE ASSO MACH. ASSY. 50100354002961 101288044648 233921422489	29.0		15000 5975 20975	14032.00 5590.00 1035.00 1053.00	21710.00	1684 163 1 1848	14032 14032 1169 515 21710 2	19862.00 BANK TRF.
8 AD2147 18/04/18 M 356919 2016844372 SHSINGHW	SHIVAM SHIVRAJ WAREHOUSE ASSO ATS 100056534680 101183745658 770726977223	22.5		15000 5975 20975	10887.00 4337.00 345.00	15569.00	1306 117 1 1424	10887 10887 907 399 15569 2	14145.00 BANK TRF.
9 AD2153 29/04/18 M 365526 2017113033 PRVECH	PARVEEN CHAUHAN MAHESH CHAUHAN WAREHOUSE ASSO MACH. ASSY. 100063154473 101301737880 794417720761	31.0		15000 5975 20975	15000.00 5975.00 1495.00 234	117.00 22587.00	1800 169 1 1 1971	15000 15000 1250 550 22587 2	20616.00 BANK TRF.
10 AD2181 16/06/18 F 366885 2017179554 ASHRITAS	ASHRITA NEGI RAKESH NEGI WAREHOUSE ASSO MACH. ASSY. 50100263210590 101311176734 412555694441	31.0		15000 5975 20975	15000.00 5975.00 1053.00	22028.00	1800 166 1 1967	15000 15000 1250 550 22028 2	20061.00 BANK TRF.
11 AD2187 20/06/18 M 367038 2017185744 MOVIK	MOVIN KHURSHID WAREHOUSE ASSO MACH. ASSY. 100063164674 100644081222 734587743822	30.5		15000 5975 20975	14758.00 5879.00 1150.00	21787.00	1771 164 1 1936	14758 14758 1229 542 21787 2	19851.00 BANK TRF.
12 AD2193 20/06/18 M 366890 2017192042 LIANMD	MD ASHIF AHAMAD ALI WAREHOUSE ASSO ATS 4147101009432 101311179584 372426190802	31.0		15000 5975 20975	15000.00 5975.00 805.00 1638.00 1000.00	24418.00	1800 184 1 1985	15000 15000 1250 550 24418 2	22433.00 BANK TRF.

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		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. OTHER AL RATE OT RATE	BASIC H.R.A. OTHER AL NIGHT AL HD PAY ATT INC	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. OTH.DED. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
13 AD2349 25/03/19 M 382634 2017322124 KUMRVZN	RAJ KUMAR RAMAKANT WAREHOUSE ASSO ATS 50316443705 101237492671 388115885000	30.0		15000 5500 20500	14516.00 5323.00 1150.00	20989.00	1742 158 1 1901	14516 14516 1209 533 20989 2	19088.00 BANK TRF.
14 AD2359 16/05/19 M 433717 2016660117 MDTASLEE	MD.SHARUKH KHAN MD.TASLEEM WAREHOUSE ASSO MACH. ASSY. 50100263212149 101087509769 386411800743	31.0		15000 5500 20500	15000.00 5500.00 1495.00	21995.00	1800 165 1 1966	15000 15000 1250 550 21995 2	20029.00 BANK TRF.
15 AD2415 21/05/20 M 394511 2017746185 LALSRAJ	SURAJ BABU LAL WAREHOUSE ASSO 13862121022453 101464693442 980899925268	29.0		15000 4833 19833	14032.00 4521.00 1265.00 999.00 1000.00	21817.00	1684 164 1 1849	14032 14032 1169 515 21817 2	19968.00 BANK TRF.
16 AD2426 21/05/20 M 394516 2016640501 SHANKNE	NEERAJ UDAY SHANKAR WAREHOUSE ASSO MACH. ASSY. 50100354971128 101087414641 552074812383	30.5		15000 4833 19833	14758.00 4755.00 575.00	20088.00	1771 151 1 1923	14758 14758 1229 542 20088 2	18165.00 BANK TRF.
17 AD2430 22/05/20 M 394499 2017991581 MITRSHYA	SHYAMAL MITRA GOPAL MITRA WAREHOUSE ASSO MACH. ASSY. 3976001500079706 101216405582 334720786595	31.0		15000 4833 19833	15000.00 4833.00 1380.00 1998.00 1000.00	24211.00	1800 182 1 1983	15000 15000 1250 550 24211 2	22228.00 BANK TRF.
18 AD2629 14/06/21 F 414783 2018306016 SUNITAEK	SUNITA KUMARI W/O RITESH KUMAR WAREHOUSE ASSO 6545198806 101699814507 656537780022	31.0		15000 4166 19166	15000.00 4166.00	19166.00	1800 144 1 1945	15000 15000 1250 550 19166 2	17221.00 BANK TRF.

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		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. OTHER AL RATE OT RATE	BASIC H.R.A. OTHER AL NIGHT AL HD PAY ATT INC	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. OTH.DED. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
19 AD2749 01/03/22 M 428185 2018586159 NEXKUMAR	NEERAJ KUMAR ANIL KUMAR WAREHOUSE ASSO 35961698489 101582595426 476900561691	31.0		15000 3499 18499	15000.00 3499.00 805.00 1000.00	20304.00	1800 153 1 1954	15000 15000 1250 550 20304 2	18350.00 BANK TRF.
20 AX0500 31/10/16 M 115845 6926072277 VIKRAMY	MANOJ KUMAR YADAV VIKRAM YADAV WAREHOUSE ASSO MACH. ASSY. 100048136076 100794003823 225157800853	29.0	2.0 29.0	15000 5975 20975	14032.00 5590.00 1840.00	21462.00	1684 161 1 1846	14032 14032 1169 515 21462 2	19616.00 BANK TRF.
21 AX0510 31/10/16 M 115645 DDSHARM	DEEN DAYAL SHARMA RAMESH CHAND SHARMA PROCESS ASSOCI MACH. ASSY. 100048134698 100793773063 989405081285	31.0	31.0 10.00	15000 7500 592 23092 255	15000.00 7500.00 592.00 1725.00 1148.00 1400.00	2550.00 29915.00	1800 1 1801	15000 15000 1250 550 2	28114.00 BANK TRF.
22 AX1285 02/06/18 M 367035 2017192053 SINGBIRA	BIRAM SINGH ATAR SINGH WAREHOUSE ASSO 98230100005891 101311373625 349157381283	31.0	31.0	15000 5975 20975	15000.00 5975.00 1035.00 1000.00	23010.00	1800 173 1 1974	15000 15000 1250 550 23010 2	21036.00 BANK TRF.
23 AX1287 05/06/18 F 429479 2016655745 NEYADA	NEHA YADAV AMRISGH YADAV WAREHOUSE ASSO 2258000100301112 100792095159 915800495606	30.0	1.0 30.0	15000 5975 20975	14516.00 5782.00 1000.00	21298.00	1742 160 1 1903	14516 14516 1209 533 21298 2	19395.00 BANK TRF.
24 AX1325 22/07/18 F 369060 2017241573 MONIKLAL	MONIKA SAWALIYA LAL WAREHOUSE ASSO 36854870873 101335263969 698670242832	30.0	1.0 30.0	15000 5975 20975	14516.00 5782.00	20298.00	1742 153 1 1896	14516 14516 1209 533 20298 2	18402.00 BANK TRF.

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		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. OTHER AL RATE OT RATE	BASIC H.R.A. OTHER AL NIGHT AL HD PAY ATT INC				O.T. AMT. ARREAR ARR. O.T. GR. PAY
25 AX1536 17/03/19 M 373330 2017324651 RKMARIN	RAJU KUMAR SENGANI WAREHOUSE ASSO 7512000100097943 101280768533 496095508518	31.0		15000 5500	15000.00 5500.00	2061.00	1800 170	15000 15000 1250	22724.00 BANK TRF.
			31.0 9.00	20500 229	1150.00 1000.00	24711.00	1 16 1987	550 24711 2	
26 AX1713 21/05/20 F 115107 6926069166 RBHAWANA	BHAWANA KISHAN RAM WAREHOUSE ASSO MACH. ASSY. 100049115070 100793461220 406896523711	31.0		15000 4833	15000.00 4833.00		1800 172	15000 15000 1250	20858.00 BANK TRF.
			31.0	19833	1998.00 1000.00	22831.00	1 1973	550 22831 2	
27 AX1897 12/04/21 F 402866 2018077726 ANANSKNR	NEHA ANAND KUMAR WAREHOUSE ASSO 2258001700183872 101443330065 684599188903	31.0		15000 4166	15000.00 4166.00		1800 152	15000 15000 1250	18213.00 BANK TRF.
			31.0	19166	1000.00	20166.00	1 1953	550 20166 2	
28 AX1908 20/04/21 M 411211 KUDILIPZ	DILIP KUMAR KISHAN SINGH HR ASSISTANT 184201509861 100927746264 884358123407	31.0		15000 7500 592	15000.00 7500.00 592.00		1800	15000 15000 1250	21291.00 BANK TRF.
			31.0	23092		23092.00	1 1801	550 2	
29 AX2125 14/03/22 F 427548 6926071998 RAKEREKH	REKHA RAKESH KUMAR WAREHOUSE ASSO 11372191052844 100793739371 804154062334	31.0		15000 3499	15000.00 3499.00		1800 146	15000 15000 1250	17488.00 BANK TRF.
			31.0	18499	936.00	19435.00	1 1947	550 19435 2	
30 AZD346 01/04/16 M 108795 6925649412 BISVINOD	VINOD BISHT TRILOK SINGH BISHT WAREHOUSE ASSO MACH. ASSY. 100039543566 100699087485 943665055199	29.0		15000 5975	14032.00 5590.00	2106.00	1684 157	14032 14032 1169	21135.00 BANK TRF.
			2.0 29.0 9.00	20975 234	1265.00	22993.00	1 16 1858	515 22993 2	

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		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. OTHER AL RATE OT RATE	BASIC H.R.A. OTHER AL NIGHT AL HD PAY ATT INC	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. OTH.DED. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
31 AZD841 25/07/16 M 112792 6925943212 MAHEGARG	MAHESH GARG OM PRAKESH GARG WAREHOUSE ASSO MACH. ASSY. 100046937709 100903441495 517418367290	31.0		15000 5975 20975 234	15000.00 5975.00 1840.00 2106.00 1000.00	351.00 26272.00	1800 195 1 3 1999	15000 15000 1250 550 26272 2	24273.00 BANK TRF.
32 SE0071 31/05/17 M 351439 2016691236 JITANDER	JITANDER SHAH JAMADAR SHAH WAREHOUSE ASSO MACH. ASSY. 50100263212340 101105782196 961385787085	31.0		15000 5975 20975 234	15000.00 5975.00 1035.00 1053.00	117.00 23180.00	1800 173 1 1 1975	15000 15000 1250 550 23180 2	21205.00 BANK TRF.
33 SE0073 31/05/17 M 351441 2015681320 EKKAA	AUGUSTIN EKKA POLICARP EKKA WAREHOUSE ASSO MACH. ASSY. 50100263212505 101105782219 828633557754	31.0		15000 5975 20975	15000.00 5975.00 1000.00	21975.00	1800 165 1 1966	15000 15000 1250 550 21975 2	20009.00 BANK TRF.
34 SE0081 02/06/17 M 352557 6927033204 ISHWRAM	ISHWAR DAULAT RAM WAREHOUSE ASSO ATS 100056491598 101127903875 544728603391	31.0		15000 5975 20975	15000.00 5975.00 1380.00 1000.00	23355.00	1800 176 1 1977	15000 15000 1250 550 23355 2	21378.00 BANK TRF.
35 SE0607 12/12/17 M 353754 2016772920 TRIVARPI	ARPIT TRIVEDI AVADESH TRIVEDI WAREHOUSE ASSO MACH. ASSY. 50100250146221 101155108818 314091958818	31.0		15000 5975 20975	15000.00 5975.00 1053.00 1000.00	23028.00	1800 173 1 1974	15000 15000 1250 550 23028 2	21054.00 BANK TRF.
36 SE0610 12/12/17 M 357423 2016818830 ABHIMROY	ABHIMANYU KUMAR ARJUN ROY WAREHOUSE ASSO MACH. ASSY. 50100263212531 101185587690 506092735725	31.0		15000 5975 20975	15000.00 5975.00 460.00 1053.00 1000.00	23488.00	1800 177 1 1978	15000 15000 1250 550 23488 2	21510.00 BANK TRF.

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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		Gross	Payable	Deduct.	Empr Det	NET PAY	
		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. OTHER AL RATE OT RATE	BASIC H.R.A. OTHER AL NIGHT AL HD PAY ATT INC				O.T. AMT. ARREAR ARR. O.T. GR. PAY
37 SE0692 07/02/18 F 353768 KUMMOHIN	MOHINI KUMARI SATPAL SINGH PROCESS ASSOCI MACH. ASSY. 35072769824 101155108958 375044991590	31.0		15000 6218 21218 236	15000.00 6218.00 1062.00 1400.00	2360.00 26040.00	1800 1 1801	15000 15000 1250 550 2	24239.00 BANK TRF.
38 SE0739 09/04/18 M 355811 2016813260 SINGHAOA	SATISH KUMAR BELCHAND SINGH WAREHOUSE ASSO MACH. ASSY. 50100163881239 101172604813 641452248388	30.0	1.0 30.0	15000 5975 20975	14516.00 5782.00	20298.00	1742 153 1 1896	14516 14516 1209 533 20298 2	18402.00 BANK TRF.
39 SE0751 29/04/18 M 365524 2017112116 SIPRVES	PARVESH SHYAM SINGH WAREHOUSE ASSO MACH. ASSY. 100063164717 101301737867 826959797196	27.0	4.0 27.0	15000 5975 20975	13065.00 5204.00 1035.00	19304.00	1568 145 1 1714	13065 13065 1088 480 19304 2	17590.00 BANK TRF.
40 SE0765 09/05/18 M 365167 2017153172 SUDEJACK	JACKY KUMAR SW SUDENRSHAN RAM WAREHOUSE ASSO MACH. ASSY. 7512000100052621 101300840912 238672194266	31.0	31.0	15000 5975 20975	15000.00 5975.00 1150.00 1053.00 1000.00	24178.00	1800 182 1 1983	15000 15000 1250 550 24178 2	22195.00 BANK TRF.
41 SE0784 17/06/18 M 429476 2016647030 SHICHN	AASHISH KATIYAR SURESH KATIYAR WAREHOUSE ASSO MACH. ASSY. 568702010011482 101244190545 447798016707	31.0	31.0	15000 5975 20975	15000.00 5975.00 1000.00	21975.00	1800 165 1 1966	15000 15000 1250 550 21975 2	20009.00 BANK TRF.
42 SE0790 18/06/18 M 367047 2017185763 SIMANNU	MANNU GENDA SINGH WAREHOUSE ASSO ATS 50100263212432 100556693643 347868177500	31.0	31.0	15000 5975 20975	15000.00 5975.00 1150.00 1000.00	23125.00	1800 174 1 1975	15000 15000 1250 550 23125 2	21150.00 BANK TRF.

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		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. OTHER AL RATE OT RATE	BASIC H.R.A. OTHER AL NIGHT AL HD PAY ATT INC	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. OTH.DED. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
43 SE0798 21/07/18 F 368998 2017241706 SADHNR	SADHNA RAMBALI SINGH WAREHOUSE ASSO MACH. ASSY. 100063832669 101335002750 896537990313	30.5		15000 5975 20975	14758.00 5879.00	21620.00	1771 163 1 1935	14758 14758 1229 542 21620 2	19685.00 BANK TRF.
44 SE0802 21/07/18 M 353744 2016764666 SACKISHA	SACHIN KUMAR KISHAN PAL SINGH WAREHOUSE ASSO MACH. ASSY. 3158216758 101155108716 452988439053	31.0		15000 5975 20975	15000.00 5975.00 575.00 1053.00 1000.00	23603.00	1800 178 1 1979	15000 15000 1250 550 23603 2	21624.00 BANK TRF.
45 SE0808 21/07/18 M 355817 2016813453 SANGANGA	SANTOSH KUMAR RAI GANGA RAM RAI BUYER ASSISTAN MACH. ASSY. 50100163881090 101172604878 385521114423	31.0		15000 5975 20975	15000.00 5975.00 1053.00	22028.00	1800 166 1 1967	15000 15000 1250 550 22028 2	20061.00 BANK TRF.
46 SE0814 29/07/18 M 368865 2017241593 JITENPR	JITENDAR PRAJAPATI CHANDRABALI PRAJAPTI WAREHOUSE ASSO MACH. ASSY. 50100263211988 101334303082 843676669894	31.0		15000 5975 20975	15000.00 5975.00 460.00 1000.00	22435.00	1800 169 1 1970	15000 15000 1250 550 22435 2	20465.00 BANK TRF.
47 SE0817 29/07/18 M 368992 2017241510 PSNGHI	PAWAN MAHENDER SINGH WAREHOUSE ASSO MACH. ASSY. 50100164963157 101297589419 463619400585	31.0		15000 5975 20975 234	15000.00 5975.00 1725.00 1053.00 1000.00	117.00 24870.00	1800 186 1 1 1988	15000 15000 1250 550 24870 2	22882.00 BANK TRF.
48 SE0831 19/08/18 M 370457 2017278093 KSPL	AAKASH PAL ASHOK PAL WAREHOUSE ASSO MACH. ASSY. 158700339821 101352398922 644791570998	31.0		15000 5975 20975	15000.00 5975.00 575.00 1053.00 1000.00	23603.00	1800 178 1 1979	15000 15000 1250 550 23603 2	21624.00 BANK TRF.

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		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. OTHER AL RATE OT RATE	BASIC H.R.A. OTHER AL NIGHT AL HD PAY ATT INC	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. OTH.DED. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
49 SE0833 19/08/18 M 357430 2016819647 DSHRMAY	DEEPAK SHARMA VIRENDAR SHARMA WAREHOUSE ASSO MACH. ASSY. 50100263212379 101185587769 991082102459	30.0		15000 5975 20975	14516.00 5782.00 1725.00 2106.00		1742 181 1 1924	14516 14516 1209 533 24129 2	22205.00 BANK TRF.
50 SE1032 13/11/18 M 373339 2016647458 TRIPPRA	PRADEEP TRIPATHY JITENDRA MOHAN TRIPATHI WAREHOUSE ASSO MACH. ASSY. 3014625427 101087415883 788621556635	31.0		15000 5975 20975	15000.00 5975.00 1955.00 1053.00 1000.00	24983.00	1800 188 1 1989	15000 15000 1250 550 24983 2	22994.00 BANK TRF.
51 SE1040 14/11/18 M 373338 6926053690 LLHRI	HARISH KUMAR MUNSHI LAL WAREHOUSE ASSO MACH. ASSY. 17002191031702 101108421754 787394100189	31.0		15000 5975 20975	15000.00 5975.00 2415.00 1053.00 1000.00	25443.00	1800 191 1 1992	15000 15000 1250 550 25443 2	23451.00 BANK TRF.
52 SE1074 12/02/19 M 356898 2016813093 CADHIK	CHANDAN ADHIKARI CHANDI DAS WAREHOUSE ASSO MACH. ASSY. 100057637197 101183745044 895380348396	31.0		15000 5500 20500	15000.00 5500.00 1150.00 1000.00	22650.00	1800 170 1 1971	15000 15000 1250 550 22650 2	20679.00 BANK TRF.
53 SE1075 13/03/19 M 347792 2016427118 RSINGHAK	RAMESH CHAND SAINI CHHAJJAN SINGH WAREHOUSE ASSO MACH. ASSY. 50100255897759 101010998128 873524736671	31.0		15000 5500 20500 229	15000.00 5500.00 1150.00 1031.00	115.00 22796.00	1800 171 1 1972	15000 15000 1250 550 22681 2	20824.00 BANK TRF.
54 SE1083 23/03/19 M 348549 2016490811 AJPRAMOD	AJAY YADAV PARMOD KUMAR WAREHOUSE ASSO MACH. ASSY. 50100289561602 101043882441 518487890147	31.0		15000 5500 20500	15000.00 5500.00 1035.00 1000.00	22535.00	1800 170 1 1971	15000 15000 1250 550 22535 2	20564.00 BANK TRF.

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		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. OTHER AL RATE OT RATE	BASIC H.R.A. OTHER AL NIGHT AL HD PAY ATT INC	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. OTH.DED. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
55 SE1087 23/03/19 M 382542 2016822403 VRAMAMZ	VINOD KUMAR RAM DAYAL YADAV WAREHOUSE ASSO MACH. ASSY. 50100263212073 101185588605 932018874642	31.0		15000 5500	15000.00 5500.00		1800 178	15000 15000 1250	21702.00 BANK TRF.
			31.0	20500	1150.00	23681.00	1	550 23681	
					1031.00 1000.00		1979	2	
56 SE1103 21/04/19 M 357518 2016822475 KUMARYTA	RAJESH KUMAR TAPASI WAREHOUSE ASSO MACH. ASSY. 2258001700140099 101185588646 326108050171	31.0		15000 5500	15000.00 5500.00		1800 187	15000 15000 1250	22838.00 BANK TRF.
			31.0	20500	1265.00	24826.00	1	550 24826	
					2061.00 1000.00		1988	2	
57 SE1147 11/07/19 M 381248 2017664401 IIIMTIYA	IMTIYAZ MOHD ZUMMAN KHAN WAREHOUSE ASSO MACH. ASSY. 50100289561411 101475944895 611242771324	31.0		15000 5479	15000.00 5479.00	115.00	1800 168	15000 15000 1250	20544.00 BANK TRF.
			31.0	20479	920.00	22514.00	1	550	
			0.50	229			1	22514	
					1000.00		1970	2	
58 SE1173 01/09/19 F 433732 AMRSAMAY	AMRITA KRISHNA SINGH WAREHOUSE ASSO MACH. ASSY. 2411998297 101155108962 418721772698	30.0		15000 6218	14516.00 6017.00	2242.00	1742	14516 14516 1209	22094.00 BANK TRF.
			1.0						
			30.0	21218		23837.00	1	533	
			9.50	236	1062.00		1743	2	
59 SE1239 22/09/19 M 433768 2017311880 NKANKI	ANKIT RAJENDER WAREHOUSE ASSO MACH. ASSY. 50100263212011 101185470101 542613229150	31.0		15000 5155	15000.00 5155.00		1800 169	15000 15000 1250	20450.00 BANK TRF.
			31.0	20155	1265.00	22420.00	1	550 22420	
					1000.00		1970	2	
60 SE1248 20/11/19 M 433899 2017747799 OMANJESH	MANJESH MADAN PAL WAREHOUSE ASSO MACH. ASSY. 1914880849 101287114216 999053923543	30.0		15000 5500	14516.00 5323.00	2061.00	1742 171	14516 14516 1209	22837.00 BANK TRF.
			1.0						
			30.0	20500	805.00	24766.00	1	533	
			9.00	229	2061.00		15	24766	
							1929	2	

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61 SE1259 28/12/19 M 433797 2017748834 KUMREND	AMRENDRA KUMAR SATYA NARAYAN MANDAL WAREHOUSE ASSO ATS 4147101020801 101509180107 643221874114	31.0		15000 4919	15000.00 4919.00		1800 181	15000 15000 1250	22148.00 BANK TRF.
62 SE1263 02/01/20 M 389996 2017876689 MAUANU	ANUJ KUMAR MAURYA RAMAKANT MAURYA WAREHOUSE ASSO MACH. ASSY. 50404406830 100087687519 577041021337	29.0		15000 4833	14032.00 4521.00		1684 141	14032 14032 1169	16842.00 BANK TRF.
63 SE1278 27/01/20 M 390704 2017906258 SINGHRLF	AJAY KUMAR RAMSWARTH SINGH WAREHOUSE ASSO MACH. ASSY. 520101263781360 100765931835 8873020452	31.0		15000 4833	15000.00 4833.00		1800 169	15000 15000 1250	20437.00 BANK TRF.
64 SE1284 28/01/20 F 390706 2017909741 SAATTARP	SEEMA ATTARPAL WAREHOUSE ASSO MACH. ASSY. 31377976936 101371758247 8510989895	31.0		15000 4833	15000.00 4833.00		1800 157	15000 15000 1250	18875.00 BANK TRF.
65 SE1288 12/05/20 M 394653 2017747797 KUMRIMJ	LOKESH KUMAR HAR SAHAY WAREHOUSE ASSO MACH. ASSY. 7645797197 101371052579 285334070306	31.0		15000 4833	15000.00 4833.00		1800 168	15000 15000 1250	20359.00 BANK TRF.
66 SE1604 28/03/21 F 433796 2018012104 KURAKHIS	RAKHI KUMARI CHEDDI LAL WAREHOUSE ASSO 135701518065 101589261707 641655829492	29.0		15000 4166	14032.00 3897.00		1684 135	14032 14032 1169	16109.00 BANK TRF.

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		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. OTHER AL RATE OT RATE	BASIC H.R.A. OTHER AL NIGHT AL HD PAY ATT INC				O.T. AMT. ARREAR ARR. O.T. GR. PAY
67 SE1612 30/03/21 F 411410 2017748802 KRAJINDA	ANJALI RAJENDER WAREHOUSE ASSO 2847119000137 101236993360 481356315232	31.0		15000 4166	15000.00 4166.00		1800 152	15000 15000 1250 550 20166 2	18213.00 BANK TRF.
68 SE1613 30/03/21 F 434017 2017322355 KBTHPARW	PARWATI THAPA K B THAPA WAREHOUSE ASSO 2591101013253 101363794495 885081267818	31.0		15000 4166	15000.00 4166.00		1800 159	15000 15000 1250 550 21101 2	19141.00 BANK TRF.
69 SE1619 30/03/21 F 436693 2017179565 XJAGDISH	DEEPA VAID JAGDISH VAID WAREHOUSE ASSO 50100263210821 101311176723 924047504681	30.5	0.5 30.5	15000 4166 19166	14758.00 4099.00 968.00		1771 149 1	14758 14758 1229 542 19825 2	17904.00 BANK TRF.
70 SE1658 01/05/21 M 433830 AJACAJAY	AJAY KUMAR JANKI PRASAD WAREHOUSE ASSO 603610310001769 1010874111052 726664902701	31.0		15000 6218	15000.00 6218.00	1652.00	1800 2360	15000 15000 1250 550 4161 2	21638.00 BANK TRF.
71 SE1744 06/06/21 M 435744 2018303282 QVIKRALA	VIKRAM KUMAR RAI LAL MOHAN RAI WAREHOUSE ASSO 609310510000192 101364394158 509535974261	31.0		15000 4166	15000.00 4166.00		1800 167	15000 15000 1250 550 22169 2	20201.00 BANK TRF.
72 SE1969 12/03/22 F 427703 2017909755 SIZPRERN	PRERNA SINGH KRISHAN SINGH WAREHOUSE ASSO 919010030637351 101243272050 636551628159	30.0	1.0 30.0	15000 3499 18499	14516.00 3386.00 936.00		1742 142 1	14516 14516 1209 533 18838 2	16953.00 BANK TRF.

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		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. OTHER AL RATE OT RATE	BASIC H.R.A. OTHER AL NIGHT AL HD PAY ATT INC	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. OTH.DED. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
73 SE2007 24/04/22 M 433700 2017732854 JIHOM	OMJI SUNIL KUMAR WAREHOUSE ASSO 42698100001877 101379689961 294708023513	31.0		15000 3499	15000.00 3499.00		1800 160	15000 15000 1250	19279.00 BANK TRF.
			31.0	18499	805.00 936.00 1000.00	21240.00	1	550 21240 2	
74 SE2008 02/05/22 M 435683 2018051273 GASIFALI	ASIF ALI MUSTAK WAREHOUSE ASSO 6796001500008109 101604208337 679914349701	31.0		15000 3499	15000.00 3499.00		1800 164	15000 15000 1250	19850.00 BANK TRF.
			31.0	18499	1380.00 936.00 1000.00	21815.00	1	550 21815 2	
75 SE2011 14/05/22 F 430077 2018648255 RBKUMARI	RAJNI KUMARI NETRAM WAREHOUSE ASSO 2591101016160 101824761985 989453534434	31.0		15000 3499	15000.00 3499.00		1800 154	15000 15000 1250	18480.00 BANK TRF.
			31.0	18499	936.00 1000.00	20435.00	1	550 20435 2	
76 SE2013 14/05/22 M 430133 2018648258 KUMSAHUL	SAHUL KUMAR BIRENDRA PARSAD WAREHOUSE ASSO 33244085267 101580487819 322861573588	31.0		15000 3499	15000.00 3499.00		1800 170	15000 15000 1250	20665.00 BANK TRF.
			31.0	18499	1265.00 1872.00 1000.00	22636.00	1	550 22636 2	
77 SE2018 14/05/22 M 430093 2018648265 CKUMVISH	VISHAL KUMAR VASUDEV PANDIT WAREHOUSE ASSO 3946364809 101824762428 857970810136	31.0		15000 3499	15000.00 3499.00	104.00	1800 162	15000 15000 1250	19725.00 BANK TRF.
			31.0	18499	1150.00 936.00 1000.00	21689.00	1	550 21689 2	
78 SE2023 15/05/22 M 435634 2018648275 GULRAHIS	GULZAR RAHIS WAREHOUSE ASSO 100055254972 101105780416 247232260341	31.0		15000 3499	15000.00 3499.00		1800 148	15000 15000 1250	17665.00 BANK TRF.
			31.0	18499	115.00 1000.00	19614.00	1	550 19614 2	
							1949		

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79 SE2039 18/05/22 M 430095 2018652027 ARVILALI	ARVIND LALI SINGH WAREHOUSE ASSO 8746376267 101824762444 880512245161	31.0		15000 3499 18499	15000.00 3499.00 1265.00 936.00	20700.00	1800 156 1 1957	15000 15000 1250 550 20700 2	18743.00 BANK TRF.
80 SE2040 24/05/22 M 430137 2018657840 TIKJITEN	JITENDRA TIWARI JAYVEER WAREHOUSE ASSO 37721078099 101449153582 716710768093	30.5	0.5 30.5	15000 3499 18499	14758.00 3443.00 1035.00	19236.00	1771 145 1 1917	14758 14758 1229 542 19236 2	17319.00 BANK TRF.
81 SE2052 25/06/22 M 435717 2018698298 AKMURARI	KRISHNA MURARI OM PARKASH WAREHOUSE ASSO 35132454944 101245095513 938732971503	31.0	31.0	15000 3499 18499	15000.00 3499.00 575.00 936.00 1000.00	21010.00	1800 158 1 1959	15000 15000 1250 550 21010 2	19051.00 BANK TRF.
82 SE2053 25/06/22 F 431576 2018698304 KURAGINI	RAGINI NARESH WAREHOUSE ASSO 3976001500185522 101628612611 970414048842	31.0	31.0	15000 3499 18499	15000.00 3499.00 1872.00	20371.00	1800 153 1 1954	15000 15000 1250 550 20371 2	18417.00 BANK TRF.
83 SE2081 11/07/22 F 432733 2018723778 SHIVGMAN	MANISHA SHIV SHANKAR METHA WAREHOUSE ASSO 29088100000228 101318065326 952696569562	31.0	31.0	15000 3499 18499	15000.00 3499.00	18499.00	1800 139 1 1940	15000 15000 1250 550 18499 2	16559.00 BANK TRF.
84 SE2082 12/07/22 F 432548 2018724689 SIMRANZS	SIMRAN MURTAJA WAREHOUSE ASSO 7546001700016742 101734521435 464877201415	30.0	1.0 30.0	15000 3499 18499	14516.00 3386.00	18902.00	1742 142 1 1885	14516 14516 1209 533 18902 2	17017.00 BANK TRF.

256 2ND FLOOR KRISHNA PALACE, SOHNA CHOWK GURUGRAM (HARYANA)

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

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		Gross	Payable		Deduct.	Empr Det	NET PAY Fine Damage Signature
		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. OTHER AL RATE OT RATE	BASIC H.R.A. OTHER AL NIGHT AL HD PAY ATT INC	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. OTH.DED. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
85 SE2083 18/07/22 M 432756 2018621257 GNEERAPR	NEERAJ PRASAD JAGDISH PRASAD WAREHOUSE ASSO 7512000100141730 101551012417 379735910507	31.0		15000 3499	15000.00 3499.00		1800 155	15000 15000 1250 550 20534	18578.00 BANK TRF.
86 SE2084 18/07/22 F 432460 2018727414 KKHANNAZ	NAZIA KHAN MD USMAN WAREHOUSE ASSO 100046411502 100905006877 442400118087	31.0		15000 3499	15000.00 3499.00		1800 161	15000 15000 1250 550 21371	19409.00 BANK TRF.
87 SE2086 14/08/22 F 435725 2018264143 CKUMMADH	MADHU KUMARI SHIBU MANDAL WAREHOUSE ASSO 38065612699 101684329981 227053868073	18.0		15000 3499	8710.00 2032.00		1045 84	8710 8710 726 319 11142	10012.00 BANK TRF.
88 SE2087 14/08/22 F 434042 2018304592 AARTAHIR	AARTI BHUPENDER WAREHOUSE ASSO 49560100006828 101703749159 477331617278	31.0		15000 3499	15000.00 3499.00		1800 154	15000 15000 1250 550 20435	18480.00 BANK TRF.
89 SE2089 14/08/22 M 434645 2018760606 KUMLARJU	ARJUN KUMAR SHYAM SUNDER WAREHOUSE ASSO 921010039273384 101856644275 981975056092	31.0		15000 3499	15000.00 3499.00		1800 155	15000 15000 1250 550 20649	18693.00 BANK TRF.
90 SE2090 14/08/22 M 434886 2018760617 XDEEPANS	DEEPANSHU RAJU PATHARIYA WAREHOUSE ASSO 7512000100060091 101662800767 401147827709	31.0		15000 3499	15000.00 3499.00		1800 147	15000 15000 1250 550 19534	17586.00 BANK TRF.

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

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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		Gross	Payable		Deduct.	Empr Det	NET PAY Fine Damage Signature
		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. OTHER AL RATE OT RATE	BASIC H.R.A. OTHER AL NIGHT AL HD PAY ATT INC	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. OTH.DED. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
91 SE2101 21/08/22 F 435747 2016886042 RAALPNAG	ALPNA RAM ASRE WAREHOUSE ASSO 50100164963259 101195847141 918358317143	18.0		15000 3499 18499	8710.00 2032.00 400.00	11142.00	1045 84 1 1130	8710 8710 726 319 11142 2	10012.00 BANK TRF.
92 SE2132 31/08/22 T 437230 2018776237 KHEMIYAD	KHEMINDER YADAV MAHESH CHANDER YADAV 34450482793 101828974158 484361711662	31.0		15000 3499 18499	15000.00 3499.00 1000.00	19499.00	1800 147 1 1948	15000 15000 1250 550 19499 2	17551.00 BANK TRF.
93 SE2189 22/11/22 F 428058 2017185754	MONI LALAN SINGH WAREHOUSE ASSO 7512000100034193 101311179566 987275102958	30.0		15000 3499 18499	14516.00 3386.00 1000.00	18902.00	1742 142 1 1885	14516 14516 1209 533 18902 2	17017.00 BANK TRF.
94 SE2190 22/11/22 F 414786 2018305952	KM NAZO YASEEN WAREHOUSE ASSO 10020695073 101358068465 396776400476	30.5		15000 3499 18499	14758.00 3443.00 983.00	19184.00	1771 144 1 1916	14758 14758 1229 542 19184 2	17268.00 BANK TRF.
95 SE2191 22/11/22 M 432714 2018722072	JIVITESH PANDEY VIJAY PANDEY WAREHOUSE ASSO 881006314215 100515371665 762335515297	31.0		15000 3499 18499	15000.00 3499.00 1840.00 1000.00	21339.00	1800 161 1 1962	15000 15000 1250 550 21339 2	19377.00 BANK TRF.
96 SE2192 19/12/22 M 2018880817	TANBIR SINGH JASVIR SINGH 42690100001554 101901280171 798109209563	13.0		15000 3499 18499	6290.00 1467.00 233.00	7990.00	755 60 1 816	6290 6290 524 231 7990 2	7174.00 BANK TRF.

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

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	O.T. AMT.	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.	ARREAR	E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OTHER AL	OTHER AL	ARR. O.T.	OTH.DED.	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	RATE	NIGHT AL	GR. PAY	L.W.F.	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	OT RATE	HD PAY		O.T. ESI	ESISAL	
Card No.	Arrear Month	E.L.			ATT INC		TOT DED.	LWF EMPR	

Total					1400562.0	16068.00	168069	1400562	1889350.0
Days Payable :	2894.5				470543.00		14587	1400562	
Hours :	68.00				1184.00		2360	116699	
					66585.00	2074517.0	96	51370	
					59776.00		55	1945719	
					59799.00		185167	192	

For OM ENTERPRISES

 Authorized Signatory

256 2ND FLOOR KRISHNA PALACE, SOHNA CHOWK GURUGRAM (HARYANA)

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

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		Gross	Payable		Deduct.	Empr Det	NET PAY Fine Damage Signature
		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 HD PAY ATT INC	PERFORM ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
1 AD1614 19/11/16 M 117558 6926278921 TOMAVICK	VICKY TOMAR LT. PRAMOD TOMAR WAREHOUSE ASSO 100050855800 100958969419 324659938557	31.0		15000 5975 20975	15000.00 5975.00 1380.00		1800 176 1 1977	15000 15000 1250 550 23355 2	21378.00 BANK TRF.
2 AD1738 26/02/17 M 348468 2016553781 SIPUSHP	PUSHPENDRA KUMAR SUGRIV SINGH WAREHOUSE ASSO 3613822694 101043881630 328736427108	31.0		15000 5975 20975	15000.00 5975.00 1265.00 1053.00		1800 175 1 1976	15000 15000 1250 550 23293 2	21317.00 BANK TRF.
3 AD1904 13/06/17 M 115222 6926070270 RRAMSHW	RAJ KUMAR RAMESHWAR BUYER ASSISTANT 100048127157 100793776217 957296488005	31.0		15000 5975 20975	15000.00 5975.00 1035.00 1053.00 1000.00		1800 181 1 1982	15000 15000 1250 550 24063 2	22081.00 BANK TRF.
4 AD2151 22/05/18 M 365525 2017113006 SMNJESH	MANJESH KUMAR SHIV SINGH WAREHOUSE ASSO MACH. ASSY. 100063168829 101301737879 664339316773	30.5	0.5 30.5	15000 5975 20975	14758.00 5879.00		1771 163 1 1935	14758 14758 1229 542 21620 2	19685.00 BANK TRF.
5 AD2209 23/07/18 M 111413 6925875949 GAURCH	GAURAV PAL RAMESH CHAND WAREHOUSE ASSO MACH. ASSY. 100045780034 100780470617 889305675719	31.0		15000 5975 20975	15000.00 5975.00		1800 158 1 1959	15000 15000 1250 550 20975 2	19016.00 BANK TRF.
6 AD2626 13/06/21 F 415189 2018094357 SPOOJPRA	POOJA PRAHLAD GUPTA WAREHOUSE ASSO 0602001500063465 101627408448 223698392095	31.0		15000 4166 19166	15000.00 4166.00		1800 159 1 1960	15000 15000 1250 550 21134 2	19174.00 BANK TRF.

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

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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		Gross	Payable		Deduct.	Empr Det	NET PAY Fine Damage Signature
		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 HD PAY ATT INC	PERFORM ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
7 AD2743 01/03/22 F 433753 2018586153 KAJALIKU	KAJAL KUMARI MAHESH KUMAR WAREHOUSE ASSO 59184575584 101734526203 489170749289	31.0		15000 3499 18499	15000.00 3499.00		1800 154 1 1955	15000 15000 1250 550 20435 2	18480.00 BANK TRF.
8 AD2753 17/03/22 F 427332 2018033162 BISSONIB	SONI BISHT MOHAN SINGH WAREHOUSE ASSO 7512000100036012 101595926885 973619266012	31.0		15000 3499 18499	15000.00 3499.00		1800 147 1 1948	15000 15000 1250 550 19499 2	17551.00 BANK TRF.
9 AX0495 31/10/16 M 116017 6926079982 VSSUMER	VIMAL SINGH SUMER SINGH IT ASSET SUPPO 100048131743 100793931061 417595662548	31.0		15000 5975 20975	15000.00 5975.00		1800 184 1 1985	15000 15000 1250 550 24523 2	22538.00 BANK TRF.
10 AX0539 31/10/16 M 115570 6926071614 DSINGHS	DEEPAK SINGH SUKHDEV SINGH WAREHOUSE ASSO 100048130902 100793928275 942628148758	31.0		15000 5975 20975	15000.00 5975.00		1800 182 1 1983	15000 15000 1250 550 24178 2	22195.00 BANK TRF.
11 AX0627 03/11/16 M 114706 SKRDHAR	SACHIN KUMAR RAM DHARI WAREHOUSE ASSO 100047351766 100924647090 988281023406	31.0		15000 6218 21218 236	15000.00 6218.00	1180.00	1800 1 1801	15000 15000 1250 550 2	24209.00 BANK TRF.
12 AX0771 13/01/17 M 347804 6715185904 SETHIPRA	PRASANNA KUMAR SETHI KAHNGI CHARAN SETHI WAREHOUSE ASSO 0512224567 101010998246 558222701006	31.0		15000 5975 20975	15000.00 5975.00		1800 183 1 1984	15000 15000 1250 550 24293 2	22309.00 BANK TRF.

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Employee Detail		Attendance		Gross	Payable		Deduct.	Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	PERFORM	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.	ARREAR B	E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	LTA	LTA	O.T. AMT.	L.W.F.	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	RATE	NIGHT AL	ARREAR	O.T. ESI	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	OT RATE	HD PAY	ARR. O.T.	TOT DED.	ESISAL	
Card No.	Arrear Month	E.L.			ATT INC	GR. PAY		LWF EMPR	
13	SHARVAN KUMAR	30.0		15000	14516.00		1742	14516	19544.00
AX0995	RAM PRASAD			5975	5782.00		161	14516	
18/07/17	WAREHOUSE ASSO		1.0				1	1209	BANK TRF.
M 115624	100047346782		30.0	20975	1150.00			533	
6926070872	100793750728 600886466809						1904	21448	
SHRAVAPR						21448.00		2	
14	HAKIM SINGH	31.0		15000	15000.00		1800	15000	20043.00
AX1005	THAN SINGH			5975	5975.00		166	15000	
20/07/17	WAREHOUSE ASSO						1	1250	BANK TRF.
M 353784	50100263212264		31.0	20975	1035.00			550	
2016772659	101155151552 208596913989						1967	22010	
SINHAKIM						22010.00		2	
15	KRISHNA	31.0		15000	15000.00		1800	15000	21054.00
AX1008	KEDAR LAL			5975	5975.00		173	15000	
20/07/17	WAREHOUSE ASSO						1	1250	BANK TRF.
F 353787	8811751388		31.0	20975				550	
2016772704	101155151581 462311217501				1053.00		1974	23028	
KRLAL					1000.00	23028.00		2	
16	SANDEEP KUMAR	31.0		15000	15000.00		1800	15000	21150.00
AX1200	KALI PRASAD			5975	5975.00		174	15000	
13/12/17	WAREHOUSE ASSO						1	1250	BANK TRF.
M 361180	4209000100097534		31.0	20975	1150.00			550	
2016950087	101233196962 721508097849						1975	23125	
SNDEPR					1000.00	23125.00		2	
17	SHAILENDRA KUMAR	31.0		15000	15000.00		1800	15000	20860.00
AX1245	RAMAKANT			5975	5975.00		172	15000	
02/05/18	WAREHOUSE ASSO						1	1250	BANK TRF.
M 351412	100047345570		31.0	20975	805.00			550	
2016692548	101105781924 810317681377				1053.00		1973	22833	
SHRAMAK						22833.00		2	
18	RAHUL	30.0		15000	14516.00		1742	14516	20246.00
AX1247	KHEM CHAND			5975	5782.00		167	14516	
08/05/18	WAREHOUSE ASSO		1.0				1	1209	BANK TRF.
M 351432	92542250004387		30.0	20975	805.00			533	
2016666783	101105782120 683923237411				1053.00		1910	22156	
CHNDZ						22156.00		2	

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		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 HD PAY ATT INC	PERFORM ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
19 AX1274 08/06/18 M 366893 2017179918 ADITYPAL	ADITYA PAL BALAK RAM WAREHOUSE ASSO 100063838061 101311179610 755655929718	29.5		15000 5975 20975	14274.00 5686.00 1035.00		1713 158 1 1872	14274 14274 1189 524 20995 2	19123.00 BANK TRF.
20 AX1283 09/06/18 F 115601 ROTANREN	RENU ROHTAS SINGH WAREHOUSE ASSO 100050995621 100793800454 967645731030	31.0		15000 6218 21218 236	15000.00 6218.00 1062.00	1416.00	1800 1 1801	15000 15000 1250 550 2	21895.00 BANK TRF.
21 AX1293 21/06/18 M 114707 6926054777 NANDTHAK	NAND LAL THAKUR MAHAVIR THAKUR WAREHOUSE ASSO 100047345844 100920541074 297550688521	31.0		15000 5975 20975	15000.00 5975.00 1380.00 2106.00		1800 184 1 1985	15000 15000 1250 550 24461 2	22476.00 BANK TRF.
22 AX1309 10/07/18 M 368941 2017219738 NANDANAB	ABHISHEK JAI NANDAN WAREHOUSE ASSO 0778000100351149 101334569534 933608402759	31.0		15000 5975 20975	15000.00 5975.00 1035.00		1800 173 1 1974	15000 15000 1250 550 23010 2	21036.00 BANK TRF.
23 AX1328 25/07/18 M 368864 2017241559 RAJNRAV	RAVI HANSRAJ WAREHOUSE ASSO 7546001700028288 101334303076 674867819743	31.0		15000 5975 20975	15000.00 5975.00 1380.00 1053.00 1000.00		1800 184 1 1985	15000 15000 1250 550 24408 2	22423.00 BANK TRF.
24 AX1343 19/08/18 M 370474 2017278165 SSNGHGV	SATISH KUMAR SHESHNATH WAREHOUSE ASSO 100065244840 101352486149 583981132360	31.0		15000 5975 20975	15000.00 5975.00 1150.00 1053.00		1800 174 1 1975	15000 15000 1250 550 23178 2	21203.00 BANK TRF.

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		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 HD PAY ATT INC	PERFORM ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
25 AX1348 19/08/18 M 370473 2017278124 SOURL	SAURABH MAKKHAN LAL WAREHOUSE ASSO 166800101002743 101352486131 479021637261	31.0		15000 5975 20975	15000.00 5975.00 1150.00		1800 174 1 1975	15000 15000 1250 550 23125	21150.00 BANK TRF.
26 AX1351 02/09/18 M 371655 2017322160 BHARGSIN	BHARGAV SINGH RAJU SINGH WAREHOUSE ASSO 36744340309 101363794411 523683521928	31.0		15000 5975 20975	15000.00 5975.00	20975.00	1800 158 1 1959	15000 15000 1250 550 20975	19016.00 BANK TRF.
27 AX1476 17/11/18 M 373335 6926045777 PNKCH	PANKAJ KUMAR CHAUHAN UTTRI PRASAD WAREHOUSE ASSO 100048131822 100780826461 999783472812	31.0		15000 5975 20975	15000.00 5975.00 1150.00 1053.00	23178.00	1800 174 1 1975	15000 15000 1250 550 23178	21203.00 BANK TRF.
28 AX1498 28/11/18 M 372793 6928384336 SACHGAUT	SACHIN GAUTAM HARI SINGH WAREHOUSE ASSO 309012474132 101371052987 601678876800	31.0		15000 5975 20975 234	15000.00 5975.00 1265.00 1053.00	117.00 23410.00	1800 175 1 1 1977	15000 15000 1250 550 23410	21433.00 BANK TRF.
29 AX1499 26/11/18 M 373433 2017326459 MNGALSI	MANGAL SINGH SANTRAM WAREHOUSE ASSO 4147101012185 100553543027 997651169265	31.0		15000 5975 20975	15000.00 5975.00 1035.00 2106.00	24116.00	1800 181 1 1982	15000 15000 1250 550 24116	22134.00 BANK TRF.
30 AX1518 24/12/18 M 375032 AASAASHI	ASHISH KUMAR SAMAY PAL SINGH WAREHOUSE ASSO 50100263211873 101396576472 503776083960	31.0		15000 6218 21218 236	15000.00 6218.00 920.00	2006.00 24144.00	1800 1 1801	15000 15000 1250 550	22343.00 BANK TRF.

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		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 HD PAY ATT INC	PERFORM ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
31 AX1547 27/03/19 M 377326 2017537792 SATECHAN	SATENDRA SINGH MAHESH CHAND WAREHOUSE ASSO 412102010056822 101434367289 821233711132	30.0		15000 5500 20500	14516.00 5323.00 1031.00 967.00		1742 164 1 1907	14516 14516 1209 533 21837 2	19930.00 BANK TRF.
32 AX1560 07/04/19 M 377407 2017542141 AGGUSAI	ANKIT GUSAI KUNWAR SINGH WAREHOUSE ASSO 881034834213 101436361668 203454518387	30.0		15000 5500 20500	14516.00 5323.00 1031.00		1742 157 1 1900	14516 14516 1209 533 20870 2	18970.00 BANK TRF.
33 AX1596 28/08/19 M 434001 2017715115 MANTINKU	TINKU MANDAL KISHAN MANDAL WAREHOUSE ASSO 50461877712 101346503338 425618622687	31.0		15000 5500 20500	15000.00 5500.00 1031.00 1000.00		1800 169 1 1970	15000 15000 1250 550 22531 2	20561.00 BANK TRF.
34 AX1606 08/09/19 F 433763 2017732373 KAMLDUTT	KAMLESH BISHAN DUTT WAREHOUSE ASSO 31993015722 101506735333 535352680825	30.0		15000 5500 20500	14516.00 5323.00		1742 149 1 1892	14516 14516 1209 533 19839 2	17947.00 BANK TRF.
35 AX1612 08/09/19 M 433738 2017732509 KMARWHA	HARISH KUMAR DINESH KUMAR WAREHOUSE ASSO 607110510001758 101506735380 435742824485	30.5		15000 5500 20500 229	14758.00 5411.00 115.00	2061.00	1771 153 1 15 1940	14758 14758 1229 542 22345 2	20405.00 BANK TRF.
36 AX1614 08/09/19 M 433865 2017732559 KUMRDOF	VIPIN KUMAR AVD HESH KUMAR WAREHOUSE ASSO 13551000000575 101506735398 850827903316	31.0		15000 5500 20500	15000.00 5500.00 1000.00	21500.00	1800 162 1 1963	15000 15000 1250 550 21500 2	19537.00 BANK TRF.

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		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 HD PAY ATT INC	PERFORM ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
37 AX1668 23/09/19 M 433890 2017753322 BILAXDAS	BILAXAN DAS DASAIIE DAS WAREHOUSE ASSO 0156001700113689 101191206039 941523318949	30.5		15000 5500 20500	14758.00 5411.00 1035.00		1771 160 1 1932	14758 14758 1229 542 21204 2	19272.00 BANK TRF.
38 AX1675 03/12/19 M 433886 6925951087 GPTAMMZ	ASHISH KUMAR GUPTA HARISH CHAND GUPTA WAREHOUSE ASSO 100036313557 100898166163 906337491908	31.0		15000 5457 20457	15000.00 5457.00		1800 154 1 1955	15000 15000 1250 550 20457 2	18502.00 BANK TRF.
39 AX1682 14/01/20 M 390421 2017890744 PASWAMU	MUKESH KUMAR PASWAN SHOBHIT NARAIN PASWAN WAREHOUSE ASSO 4209001500025938 101362973530 702872572428	31.0		15000 4833 19833	15000.00 4833.00 920.00 999.00 1000.00	22752.00	1800 171 1 1972	15000 15000 1250 550 22752 2	20780.00 BANK TRF.
40 AX1895 11/04/21 M 433820 6926022078 AKAMALST	ARJUN SINGH YADAV KAMAL SINGH YADAV WAREHOUSE ASSO 39535640569 100779913330 689402995531	31.0		15000 4166 19166	15000.00 4166.00 1265.00	21431.00	1800 161 1 1962	15000 15000 1250 550 21431 2	19469.00 BANK TRF.
41 AX1896 11/04/21 M 433878 2017991482 ESAHNRAJ	RAJKISHOR KUMAR ANIL SAHNI WAREHOUSE ASSO 50420192464 101582596345 876106351045	31.0		15000 4166 19166	15000.00 4166.00 1150.00 1935.00 1000.00	23251.00	1800 175 1 1976	15000 15000 1250 550 23251 2	21275.00 BANK TRF.
42 AX1909 20/04/21 M 411251 RGAUTANI	NISHANT GAUTAM SURENDEE GAUTAM HR ASSISTANT 92562200029542 101579298576 433652408403	31.0		15000 7500 592 23092 255	15000.00 7500.00 592.00 2295.00	128.00	1800 1 1801	15000 15000 1250 550	23714.00 BANK TRF.

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	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 HD PAY ATT INC	PERFORM ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR		
43 AX1918 01/05/21 M 412058 2018086037 MANATTHI	MANOJ PANCHAL NATTHI RAM WAREHOUSE ASSO 35974231000 101498116973 382753593767	31.0		15000 4166 19166 215	15000.00 4166.00 1000.00	108.00 20274.00	1800 152 1 1 1954	15000 15000 1250 550 20274 2	18320.00 BANK TRF.	
44 AX1930 11/05/21 M 412078 2018098683 VASHSACH	SACHIN VASHU DEV WAREHOUSE ASSO 881037674946 101627411412 730928747973	31.0		15000 4166 19166	15000.00 4166.00 1840.00 968.00 1000.00	22974.00	1800 173 1 1974	15000 15000 1250 550 22974 2	21000.00 BANK TRF.	
45 AX1931 11/05/21 M 394262 2017995819 PADAMSNI	NITESH PADAM SINGH WAREHOUSE ASSO 520291023466909 101582596776 581350547920	31.0		15000 4166 19166 215	15000.00 4166.00 1035.00	1935.00 22136.00	1800 152 1 15 1968	15000 15000 1250 550 22136 2	20168.00 BANK TRF.	
46 AX1956 05/07/21 F 433791 2018280632 QAKUMARI	ANITA KUMARI ANIL KUMAR WAREHOUSE ASSO 59182283389 101693553224 621410310211	30.0		15000 4166 19166	14516.00 4032.00	1935.00 20483.00	1742 154 1 1897	14516 14516 1209 533 20483 2	18586.00 BANK TRF.	
47 AX1998 14/07/21 M 416975 2018339092 SHAPBRIJ	BRIJESH KUMAR TRILOKI SHAH WAREHOUSE ASSO 38802066764 101509507144 270215382391	31.0		15000 4166 19166	15000.00 4166.00 1380.00 968.00 1000.00	22514.00	1800 169 1 1970	15000 15000 1250 550 22514 2	20544.00 BANK TRF.	
48 AX2045 19/09/21 M 429480 2018086071 AKRAVIKA	RAVI KANT KUMAR NARAYAN SAINI WAREHOUSE ASSO 6405001500020179 101814549686 670844601397	31.0		15000 4166 19166	15000.00 4166.00 805.00	19971.00	1800 150 1 1951	15000 15000 1250 550 19971 2	18020.00 BANK TRF.	

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		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 HD PAY ATT INC	PERFORM ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
49 AX2119 13/03/22 F 427544 2018598072 SHWARVIN	SHWETA ARVIND PANDEY WAREHOUSE ASSO 50392283078 101690865861 507810584817	30.5		15000 3499 18499	14758.00 3443.00		1771 137 1 1909	14758 14758 1229 542 18201 2	16292.00 BANK TRF.
50 AX2120 13/03/22 F 427545 2018585467 RUPRAMDU	RUPANJALI RAMDULARE WAREHOUSE ASSO 11776036001 101329478466 211463487172	31.0		15000 3499 18499	15000.00 3499.00 936.00 1000.00	20435.00	1800 154 1 1955	15000 15000 1250 550 20435 2	18480.00 BANK TRF.
51 AX2122 13/03/22 F 427546 2018414968 KUCHANDC	CHANDA KUMARI KISHAN JHA WAREHOUSE ASSO 42698100007001 101734521442 598871862050	30.5		15000 3499 18499	14758.00 3443.00		1771 137 1 1909	14758 14758 1229 542 18201 2	16292.00 BANK TRF.
52 AX2133 21/04/22 F 434012 2018051398 PALLAGAU	PALLAVI RAJESH GAUR WAREHOUSE ASSO 100161731963 101148120465 931787320659	31.0		15000 3499 18499	15000.00 3499.00 936.00 1000.00	20435.00	1800 154 1 1955	15000 15000 1250 550 20435 2	18480.00 BANK TRF.
53 AX2138 10/05/22 F 427521 6926071106 LJYOTIKU	JYOTI RAGHUBIR DAS WAREHOUSE ASSO 100049550671 100793714103 780031726456	31.0		15000 3499 18499	15000.00 3499.00 936.00 1000.00	20435.00	1800 154 1 1955	15000 15000 1250 550 20435 2	18480.00 BANK TRF.
54 AX2152 10/07/22 M 432498 6932590445 YRAHULJA	RAHUL JAGDISH WAREHOUSE ASSO 8613387846 101589261782 936383202568	31.0		15000 3499 18499	15000.00 3499.00 936.00	19435.00	1800 146 1 1947	15000 15000 1250 550 19435 2	17488.00 BANK TRF.

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		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 HD PAY ATT INC	PERFORM ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
55 AX2153 10/07/22 F 432741 6932590473 SHWEKAML	SHWETA KAMLESH KUMAR WAREHOUSE ASSO 50345635039 101700909487 765983139196	31.0		15000 3499 18499	15000.00 3499.00		1800 161 1 1962	15000 15000 1250 550 21371 2	19409.00 BANK TRF.
56 AX2154 10/07/22 T 432500 6932590521 SHESHPAR	SAGAR SHESH PAL WAREHOUSE ASSO 3946821708 101599164749 912082685904	31.0		15000 3499 18499	15000.00 3499.00		1800 147 1 1948	15000 15000 1250 550 19499 2	17551.00 BANK TRF.
57 AX2156 12/07/22 T 432522 6932594004 TRAJENDK	RAJENDER KUMAR SHIV LOCHAN WAREHOUSE ASSO 11372191015719 101686781526 792243047611	31.0		15000 3499 18499	15000.00 3499.00		1800 154 1 1955	15000 15000 1250 550 20435 2	18480.00 BANK TRF.
58 AX2157 13/07/22 F 428074 6932590773 GVIPUSHP	PUSHPA DEVI VISHWAKARMA RAM SAJAN WAREHOUSE ASSO 100051709915 101010999735 678663908751	31.0		15000 3499 18499	15000.00 3499.00		1800 147 1 1948	15000 15000 1250 550 19499 2	17551.00 BANK TRF.
59 AX2190 28/08/22 F 437265 2018776184	SAMA MUSTAK AHAMAD MUSTAK AHAMAD WAREHOUSE ASSO 65211298673 101871097505	31.0		15000 3499 18499	15000.00 3499.00		1800 146 1 1947	15000 15000 1250 550 19435 2	17488.00 BANK TRF.
60 AX2221 04/09/22 M 427516 2018280654	SONU KUMAR MANDAL SUBOL MANDAL 202910100010730 101629391914 710222835398	30.0		15000 3499 18499	14516.00 3386.00		1742 149 1 1892	14516 14516 1209 533 19758 2	17866.00 BANK TRF.

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61 AX2225 04/09/22 F 430687 2018415695	SAKSHI TUNTUN JHA 42698100011542 101825873741 850078151285	31.0		15000 3499 18499	15000.00 3499.00 936.00		1800 146 1 1947	15000 15000 1250 550 19435 2	17488.00 BANK TRF.
62 AX2240 01/11/22 F	KUSUM KUMARI SHARMA DHUPENDRA SHARMA 3308165522 101355665886 546907732863	31.0		15000 6218 21218 236	15000.00 6218.00	118.00	1800 1 1801	15000 15000 1250 550 2	19535.00 BANK TRF.
63 AX2241 27/11/22 F 2018775126	SHIVANI GOPAL WAREHOUSE ASSO 39933400499 101856641696 257676997152	35.0		13286 3099 16385	15000.00 3499.00 1872.00 967.00 23805.00	467.00 2000.00	2040 179 1 2220	17000 15000 1250 790 23805 2	21585.00 BANK TRF.
64 AX2243 27/11/22 M 2018051282	KHILANI SINGH ROHTASH SINGH WAREHOUSE ASSO 4209000400002045 100193230140 660517657027	34.0		13676 3190 16866	14999.00 3499.00 920.00 936.00 22204.00	350.00 1500.00	1980 167 1 2148	16499 15000 1250 730 22204 2	20056.00 BANK TRF.
65 AX2244 27/11/22 M 2018775162	SHAHZAHAN SALEEM KHAN WAREHOUSE ASSO 3225787024 100793821859 648453410273	34.0		13676 3190 16866	14999.00 3499.00 1150.00 936.00 22434.00	350.00 1500.00	1980 169 1 2150	16499 15000 1250 730 22434 2	20284.00 BANK TRF.
66 AZD204 17/03/16 M 107916 6925610557 PRAVESH D	PRAVESH KUMAR DEVI RAM WAREHOUSE ASSO MACH. ASSY. 100039490802 100687201812 761665948263	31.0		15000 5975 20975	15000.00 5975.00 1035.00		1800 166 1 1967	15000 15000 1250 550 22010 2	20043.00 BANK TRF.

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67 AZD361 04/04/16 M 108883 BHAGAC	BHAGAT SINGH LAKHMI CHAND WAREHOUSE ASSO MACH. ASSY. 901104000162586 100698770911 903093480039	31.0		15000 7500 860 23360	15000.00 7500.00 860.00 1150.00		1800 1 1801	15000 15000 1250 550 2	23709.00 BANK TRF.
68 AZD662 07/07/16 M 111904 6925892219 RBBHOPAL	RAHUL CHAUHAN BHOPAL SINGH WAREHOUSE ASSO 100049554570 100906648692 351719542292	31.0		15000 5975 20975 234	15000.00 5975.00 115.00	2106.00 23196.00	1800 159 1 15 1975	15000 15000 1250 550 23196 2	21221.00 BANK TRF.
69 SE0612 12/12/17 M 353713 2016772507 RHSHU	RAHUL KUMAR SAHU ARUN KUMAR WAREHOUSE ASSO MACH. ASSY. 50100164963335 101155108405 592913294824	31.0		15000 5975 20975	15000.00 5975.00	20975.00	1800 158 1 1959	15000 15000 1250 550 20975 2	19016.00 BANK TRF.
70 SE0810 21/07/18 M 357415 2016818826 PNKJC	PANKAJ RAMESH CHAND PAL WAREHOUSE ASSO MACH. ASSY. 50100163881265 101185587619 968312467158	24.0		15000 5975 20975	11613.00 4626.00 575.00 1053.00	17867.00	1394 134 1 1529	11613 11613 967 427 17867 2	16338.00 BANK TRF.
71 SE1077 13/03/19 M 382555 2016636879 ARUSUSHI	ARUN GUPTA SHUSHIL GUPTA WAREHOUSE ASSO MACH. ASSY. 50100263211797 101087409975 705149573386	31.0		15000 5500 20500	15000.00 5500.00 1265.00	22765.00	1800 171 1 1972	15000 15000 1250 550 22765 2	20793.00 BANK TRF.
72 SE1107 22/04/19 M 382554 2017325441 KMARXMA	SANTOSH DAMODAR PRASAD WAREHOUSE ASSO 0602001500058755 101371052682 650065309179	31.0		15000 5500 20500	15000.00 5500.00 1035.00	21535.00	1800 162 1 1963	15000 15000 1250 550 21535 2	19572.00 BANK TRF.

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Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	PERFORM	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.	ARREAR B	E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	LTA	LTA	O.T. AMT.	L.W.F.	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	RATE	NIGHT AL	ARREAR	O.T. ESI	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	OT RATE	HD PAY	ARR. O.T.	TOT DED.	ESISAL	
Card No.	Arrear Month	E.L.			ATT INC	GR. PAY		LWF EMPR	
73	AKASH	31.0		15000	15000.00		1800	15000	18545.00
SE1121	GIRISH KUMAR			5500	5500.00		154	15000	
19/05/19	WAREHOUSE ASSO MACH. ASSY.						1	1250	BANK TRF.
M 434035	520101234653414		31.0	20500				550	
2017326389	101371053029 963075663853						1955	20500	
AKAGIRIS						20500.00		2	
74	SAPNA KUMARI	30.5		15000	14758.00		1771	14758	23313.00
SE1187	ANIL SINGH			6218	6118.00			14758	
12/09/19	WAREHOUSE ASSO		0.5			1770.00	1	1229	BANK TRF.
F 434048	6276001500083406		30.5	21218				542	
	101512451350 701820092872		7.50	236	1062.00		1772		
SINGSAPN					1377.00	25085.00		2	
75	PREETI	31.0		15000	15000.00		1800	15000	19568.00
SE1234	SURESH CHANDRA.			5500	5500.00		162	15000	
15/09/19	WAREHOUSE ASSO						1	1250	BANK TRF.
F 434027	100063120607		31.0	20500				550	
2017154135	100653740488 449393759785				1031.00		1963	21531	
CHAPREE						21531.00		2	
76	SHALU	31.0		15000	15000.00		1800	15000	18181.00
SE1607	RAKESH KUMAR			4166	4166.00		152	15000	
28/03/21	WAREHOUSE ASSO						1	1250	BANK TRF.
F 433756	50265193779		31.0	19166				550	
2017991271	100917825873 507767732129				968.00		1953	20134	
NSHALKUM						20134.00		2	
77	SURAJ	31.0		15000	15000.00		1800	15000	19141.00
SE1795	RAKESH			4166	4166.00		159	15000	
16/07/21	WAREHOUSE ASSO						1	1250	BANK TRF.
M 433742	35928379085		31.0	19166				550	
2018280581	101440658788 446883814128				1935.00		1960	21101	
RACSURAJ						21101.00		2	
78	KAVITA	31.0		15000	15000.00		1800	15000	19141.00
SE1799	RAMASRE			4166	4166.00		159	15000	
17/07/21	WAREHOUSE ASSO						1	1250	BANK TRF.
F 434044	32187134863		31.0	19166				550	
2018094296	101628612653 517931971894				1935.00		1960	21101	
KLRAMASR						21101.00		2	

256 2ND FLOOR KRISHNA PALACE, SOHNA CHOWK GURUGRAM (HARYANA)

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

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		Gross	Payable		Deduct.	Empr Det	NET PAY Fine Damage Signature
		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 HD PAY ATT INC	PERFORM ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. L.W.F. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
79 SE1864 20/09/21 M 420305 2018415720 YMANISHX	MANISH YADAV SUDAMA YADAV WAREHOUSE ASSO 100063164629 101292589522 530261657578	31.0		15000 4166 19166	15000.00 4166.00		1800 144 1 1945	15000 15000 1250 550 19166 2	17221.00 BANK TRF.
	Total Days Payable : 2440.5 Hours : 56.00				1176045.0 398032.00 1452.00 42895.00 54157.00 35694.00	1167.00 5000.00 12945.00 1727387.0	141727 11662 79 47 153515	1181045 1176047 97993 43734 1556091 158	1573872.0

For OM ENTERPRISES

 Authorized Signatory

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd.- (DEX6-AZD)****Transfer sheet for the M/o December-2022 (Other Bank)**

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
1	AD2767	VIKRANT KUMAR	37240100002051	BARB0DANAPU	19507.00
2	AD2847	ARUN PATHAK	10570100021060	BARB0HYDERG	6835.00
3	AD2621	NIRMALA KUMARI	42698100005165	BARB0KALKAJ	20134.00
4	AD2849	POOJA MEHTA	10590100011967	BARB0NEHRUP	6606.00
5	AD2343	RINKU	607510110013729	BKID0006075	19792.00
6	AD2850	PRITI YADAV	2998064577	CBIN0280299	6606.00
7	AD2766	ROHIT KUMAR	3110386453	CBIN0280400	24324.00
8	AD2789	LAKSHITA	2965113785	CBIN0283618	18480.00
9	AD2405	RAVI KARN	4147101022364	CNRB0004147	20587.00
10	AD2424	AMIT KUMAR	91862600000560	CNRB0019186	21579.00
11	AX2113	AMAN DEEP SINGH	50100351676562	HDFC0000240	18551.00
12	AD2790	SUMIT KUMAR SINGH	50100407302960	HDFC0000325	19967.00
13	AD1539	YOGENDER KUMAR	50100263211337	HDFC0001565	21264.00
14	AD1588	LAXMAN	50100263211442	HDFC0001565	20175.00
15	AD1784	NITISH KUMAR	50100263210732	HDFC0001565	21291.00
16	AD1850	ANIL KUMAR	50100263211719	HDFC0001565	19929.00
17	AD2119	POOJA	50100263211096	HDFC0001565	21054.00
18	AD2122	SAJAUDDIN	50100263212152	HDFC0001565	30321.00
19	AD2210	AMIT KUMAR	50100263211324	HDFC0001565	21150.00
20	AD2319	ASHA KAUR	50100263211567	HDFC0001565	21073.00
21	AD2344	RINKU	50100263211413	HDFC0001565	20533.00
22	AD2792	RAHUL KUMAR	50100263211695	HDFC0001565	19165.00
23	SE0565	NEERAJ CHAUHAN	50100164963312	HDFC0001565	21492.00
24	AD2563	VISHAL SINGH	59178642121	IDIB000B517	20477.00
25	SE1306	ANUJ YADAV	00000059196732884	IDIB000B517	20893.00
26	AD2445	HARI OM	6436523080	IDIB000K714	16256.00
27	AD2395	OMVEER SINGH	324901000008143	IOBA0003249	17883.00
28	AD2772	VARSHA	324901000010891	IOBA0003249	19126.00
29	SE1216	POOJA SHRIVASTAVA	324901000005962	IOBA0003249	20590.00
30	AD2747	YUDHISTHER SINGH	8113223637	KKBK0000286	19736.00
31	AD2345	VANDANA	2412171026	KKBK0000958	19537.00
32	AD2848	VIPIN KUMAR	1446270255	KKBK0000958	6606.00
33	AD2817	JAVED KHAN	9714020977	KKBK0004266	17015.00
34	AD2773	HEMA	3545679595	KKBK0004618	14155.00
35	AD2779	NAKUL SHARMA	5012055369	KKBK0004620	17472.00
36	AD2748	SURAJPAL SINGH RAWAT	12521000002037	PSIB0021252	20094.00
37	AD2851	PARUL	3087001700004455	PUNB0308700	6041.00
38	AD2791	TUSHAR CHANDAR MANGOLI	4408000100249341	PUNB0440800	18489.00

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd.- (DEX6-AZD)****Transfer sheet for the M/o December-2022 (Other Bank)**

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
39	AD2614	SURAJ	7546001700010720	PUNB0754600	20201.00
40	AX1326	SAVITA	37031556741	SBIN0002296	23459.00
41	AD2752	VIPIN KUMAR	37226876228	SBIN0016106	18629.00
42	AD2827	SURENDER	41002763840	SBIN0063599	17551.00
43	AD2348	SAROJ	520101255203727	UBIN0916684	20561.00
					795186.00

For OM ENTERPRISES
Mahesh
Authorized Signatory

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd. - (DEX6-AZD)****Transfer sheet for the M/o December-2022 (Indusind Bank)**

S. No.	EMP. CODE	Employee Name (40 Character)	Employee Account No. (14 characters)	Debit /Credit (Dr./CR 2 Character)	Amount in Rs. (14 character last 2 character for)	Narration (as required by company 40 character)
1	AD1520	SANTOSH KUMAR	100048131284	CR	21150.00	Salary M/O Dec-2022
2	AD1526	VIVEK SINGH	100049120887	CR	22994.00	Salary M/O Dec-2022
3	AD2341	TAHIR	100050965611	CR	20423.00	Salary M/O Dec-2022
4	AX0550	AMAN KUMAR JHA	100047353117	CR	21970.00	Salary M/O Dec-2022
5	AZD131	SACHIN KUMAR	100039588745	CR	25452.00	Salary M/O Dec-2022
6	AZD261	SURAJ SINGH	100043356435	CR	20632.00	Salary M/O Dec-2022
7	AZD273	PRATAP SINGH	100043356286	CR	21853.00	Salary M/O Dec-2022
8	AD2763	SONU	100046421022	CR	16559.00	Salary M/O Dec-2022
9	AD2615	SUMIT KUMAR PANDIT	159716754378	CR	19174.00	Salary M/O Dec-2022
					190207.00	

For OM ENTERPRISES
Authorized Signatory

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd.- (DEX3-AZE)****Transfer sheet for the M/o December -2022 (Other Bank)**

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
1	SE2189	MONI	7512000100034193	PUNB0751200	17017.00
2	SE2190	KM NAZO	10020695073	IDFB0020102	17268.00
3	SE2191	JIVITESH PANDEY	881006314215	DBSS0IN0811	19377.00
4	SE2192	TANBIR SINGH	42690100001554	BARB0KALKAJ	7174.00
5	AD1890	SANDEEP KUMAR	0370101058542	CNRB0000370	21624.00
6	AD2145	ANIKET KUMAR	50100354002961	HDFC0000240	19862.00
7	AD2181	ASHRITA NEGI	50100263210590	HDFC0001565	20061.00
8	AD2193	MD ASHIF	4147101009432	CNRB0004147	22433.00
9	AD2349	RAJ KUMAR	50316443705	IDIB000B002	19088.00
10	AD2359	MD.SHARUKH KHAN	50100263212149	HDFC0001565	20029.00
11	AD2415	SURAJ	13862121022453	PUNB0138610	19968.00
12	AD2426	NEERAJ	50100354971128	HDFC0000279	18165.00
13	AD2430	SHYAMAL MITRA	3976001500079706	PUNB0397600	22228.00
14	AD2629	SUNITA KUMARI	6545198806	KKBK0000205	17221.00
15	AD2749	NEERAJ KUMAR	35961698489	SBIN0016537	18350.00
16	AX1285	BIRAM SINGH	98230100005891	BARB0EXTTRD	21036.00
17	AX1287	NEHA YADAV	2258000100301112	PUNB0225800	19395.00
18	AX1325	MONIKA	36854870873	SBIN0003245	18402.00
19	AX1536	RAJU KUMAR	7512000100097943	PUNB0751200	22724.00
20	AX1897	NEHA	2258001700183872	PUNB0225800	18213.00
21	AX1908	DILIP KUMAR	184201509861	ICIC0001842	21291.00
22	AX2125	REKHA	11372191052844	PUNB0113710	17488.00
23	SE0071	JITANDER SHAH	50100263212340	HDFC0001565	21205.00
24	SE0073	AUGUSTIN EKKA	50100263212505	HDFC0001565	20009.00
25	SE0607	ARPIT TRIVEDI	50100250146221	HDFC0001565	21054.00
26	SE0610	ABHIMANYU KUMAR	50100263212531	HDFC0001565	21510.00
27	SE0692	MOHINI KUMARI	35072769824	SBIN0016106	24239.00
28	SE0739	SATISH KUMAR	50100163881239	HDFC0001565	18402.00
29	SE0765	JACKY KUMAR	7512000100052621	PUNB0751200	22195.00
30	SE0784	AASHISH KATIYAR	568702010011482	UBIN0556874	20009.00
31	SE0790	MANNU	50100263212432	HDFC0001565	21150.00
32	SE0802	SACHIN KUMAR	3158216758	CBIN0280299	21624.00
33	SE0808	SANTOSH KUMAR RAI	50100163881090	HDFC0001565	20061.00
34	SE0814	JITENDAR PRAJAPATI	50100263211988	HDFC0001565	20465.00

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd.- (DEX3-AZE)****Transfer sheet for the M/o December -2022 (Other Bank)**

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
35	SE0817	PAWAN	50100164963157	HDFC0001565	22882.00
36	SE0833	DEEPAK SHARMA	50100263212379	HDFC0001565	22205.00
37	SE1032	PRADEEP TRIPATHY	3014625427	CBIN0280302	22994.00
38	SE1040	HARISH KUMAR	17002191031702	PUNB0170010	23451.00
39	SE1075	RAMESH CHAND SAINI	50100255897759	HDFC0001565	20824.00
40	SE1083	AJAY YADAV	50100289561602	HDFC0001565	20564.00
41	SE1087	VINOD KUMAR	50100263212073	HDFC0001565	21702.00
42	SE1103	RAJESH KUMAR	2258001700140099	PUNB0225800	22838.00
43	SE1147	IMTIYAZ	50100289561411	HDFC0001565	20544.00
44	SE1173	AMRITA	2411998297	KKBK0000958	22094.00
45	SE1239	ANKIT	50100263212011	HDFC0001565	20450.00
46	SE1248	MANJESH	1914880849	KKBK0000811	22837.00
47	SE1259	AMRENDRA KUMAR	4147101020801	CNRB0004147	22148.00
48	SE1263	ANUJ KUMAR MAURYA	50404406830	IDIB000B002	16842.00
49	SE1278	AJAY KUMAR	520101263781360	UBIN0903710	20437.00
50	SE1284	SEEMA	31377976936	SBIN0000734	18875.00
51	SE1288	LOKESH KUMAR	520481027657160	UBIN0930458	20359.00
52	SE1604	RAKHI KUMARI	135701518065	ICIC0001357	16109.00
53	SE1612	ANJALI	2847119000137	CNRB0002847	18213.00
54	SE1613	PARWATI THAPA	2591101013253	CNRB0002591	19141.00
55	SE1619	DEEPA VAID	50100263210821	HDFC0001565	17904.00
56	SE1658	AJAY KUMAR	603610310001769	BKID0006036	21638.00
57	SE1744	VIKRAM KUMAR RAI	609310510000192	BKID0006093	20201.00
58	SE1969	PRERNA SINGH	919010030637351	UTIB0000431	16953.00
59	SE2007	OMJI	42698100001877	BARB0KALKAJ	19279.00
60	SE2008	ASIF ALI	6796001500008109	PUNB0679600	19850.00
61	SE2011	RAJNI KUMARI	2591101016160	CNRB0002591	18480.00
62	SE2013	SAHUL KUMAR	33244085267	SBIN0014461	20665.00
63	SE2018	VISHAL KUMAR	3946364809	KKBK0000811	19725.00
64	SE2039	ARVIND	8746376267	KKBK0000811	18743.00
65	SE2040	JITENDRA TIWARI	37721078099	SBIN0002433	17319.00
66	SE2052	KRISHNA MURARI	35132454944	SBIN0002437	19051.00
67	SE2053	RAGINI	3976001500185522	PUNB0397600	18417.00
68	SE2081	MANISHA	29088100000228	BARBOVIMHAN	16559.00

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd.- (DEX3-AZE)****Transfer sheet for the M/o December -2022 (Other Bank)**

S.No .	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
69	SE2082	SIMRAN	7546001700016742	PUNB0754600	17017.00
70	SE2083	NEERAJ PRASAD	7512000100141730	PUNB0751200	18578.00
71	SE2086	MADHU KUMARI	38065612699	SBIN0002296	10012.00
72	SE2087	AARTI	49560100006828	BARB0HUDFAR	18480.00
73	SE2089	ARJUN KUMAR	921010039273384	UTIB0001575	18693.00
74	SE2090	DEEPANSHU	7512000100060091	PUNB0751200	17586.00
75	SE2101	ALPNA	50100164963259	HDFC0000328	10012.00
76	SE2132	KHEMINDER YADAV	34450482793	SBIN0003245	17551.00
					1478559.00

For OM ENTERPRISES
Authorized Signatory

OM ENTERPRISES

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

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

S. No.	EMP. CODE	Employee Name (40 Character)	Employee Account No. (14 characters)	Debit /Credit (Dr./CR 2 Character)	Amount in Rs. (14 character last 2 character for)	Narration (as required by company 40 character)
1	AD1513	KRIPAL SINGH	100048136997	CR	21264.00	Salary M/O Dec-2022
2	AD1514	RAM PRAWESH RAM	100048130993	CR	19016.00	Salary M/O Dec-2022
3	AD1534	NEELAM	100048130841	CR	21106.00	Salary M/O Dec-2022
4	AD1566	JAI PRAKASH	100047343253	CR	21150.00	Salary M/O Dec-2022
5	AD1617	PREM CHAND SHARMA	100047349415	CR	21617.00	Salary M/O Dec-2022
6	AD2147	SHIVAM	100056534680	CR	14145.00	Salary M/O Dec-2022
7	AD2153	PARVEEN CHAUHAN	100063154473	CR	20616.00	Salary M/O Dec-2022
8	AD2187	MOVIN	100063164674	CR	19851.00	Salary M/O Dec-2022
9	AX0500	MANOJ KUMAR YADAV	100048136076	CR	19616.00	Salary M/O Dec-2022
10	AX0510	DEEN DAYAL SHARMA	100048134698	CR	28114.00	Salary M/O Dec-2022
11	AX1713	BHAWANA	100049115070	CR	20858.00	Salary M/O Dec-2022
12	AZD346	VINOD BISHT	100039543566	CR	21135.00	Salary M/O Dec-2022
13	AZD841	MAHESH GARG	100046937709	CR	24273.00	Salary M/O Dec-2022
14	SE0081	ISHWAR	100056491598	CR	21378.00	Salary M/O Dec-2022
15	SE0751	PARVESH	100063164717	CR	17590.00	Salary M/O Dec-2022
16	SE0798	SADHNA	100063832669	CR	19685.00	Salary M/O Dec-2022
17	SE0831	AAKASH PAL	158700339821	CR	21624.00	Salary M/O Dec-2022
18	SE1074	CHANDAN ADHIKARI	100057637197	CR	20679.00	Salary M/O Dec-2022
19	SE2023	GULZAR	100055254972	CR	17665.00	Salary M/O Dec-2022
20	SE2084	NAZIA KHAN	100046411502	CR	19409.00	Salary M/O Dec-2022
					410791.00	

For OM ENTERPRISES
Authorized Signatory

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OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd.- (PNQ2)****Transfer sheet for the M/o Dec-2022 (Other Bank)**

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
1	AX2153	SHWETA	50345635039	AALA0210591	19409.00
2	AX2122	CHANDA KUMARI	42698100007001	BARB0KALKAJ	16292.00
3	AX1612	HARISH KUMAR	607110510001758	BKID0006071	20405.00
4	AX2225	SAKSHI	3552366726	CBIN0280299	17488.00
5	AX2240	KUSUM KUMARI SHARMA	3308165522	CBIN0283486	19535.00
6	AX2244	SHAHZAHAN	3225787024	CBIN0283618	20284.00
7	AX1499	MANGAL SINGH	4147101012185	CNRB0004147	22134.00
8	AX1247	RAHUL	92542250004387	CNRB0019254	20246.00
9	AX1909	NISHANT GAUTAM	92562200029542	CNRB0019256	23714.00
10	AX1560	ANKIT GUSAI	881034834213	DBSS0IN0811	18970.00
11	AX1930	SACHIN	881037674946	DBSS0IN0811	21000.00
12	SE0810	PANKAJ	50100163881265	HDFC0001565	16338.00
13	SE0612	RAHUL KUMAR SAHU	50100164963335	HDFC0001565	19016.00
14	SE1077	ARUN GUPTA	50100263211797	HDFC0001565	20793.00
15	AX1518	ASHISH KUMAR	50100263211873	HDFC0001565	22343.00
16	AX1005	HAKIM SINGH	50100263212264	HDFC0001565	20043.00
17	AZD361	BHAGAT SINGH	901104000162586	IBKL0000901	23709.00
18	AX2119	SHWETA	50392283078	IDIB000B002	16292.00
19	AX1596	TINKU MANDAL	50461877712	IDIB000B517	20561.00
20	AD2743	KAJAL KUMARI	59184575584	IDIB000B517	18480.00
21	SE1607	SHALU	50265193779	IDIB000O504	18181.00
22	AX1956	ANITA KUMARI	59182283389	IDIB000O504	18586.00
23	AX1896	RAJKISHOR KUMAR	50420192464	IDIB000T611	21275.00
24	AD1738	PUSHPENDRA KUMAR	3613822694	KKBK0000286	21317.00
25	AX0771	PRASANNA KUMAR SETHI	0512224567	KKBK0000958	22309.00
26	AX2152	RAHUL	8613387846	KKBK0004587	17488.00
27	AX2154	SAGAR	3946821708	KKBK0004634	17551.00
28	AX1008	KRISHNA	8811751388	KKBK0005029	21054.00
29	AX1614	VIPIN KUMAR	13551000000575	PSIB0021355	19537.00
30	AX1668	BILAXAN DAS	0156001700113689	PUNB0015600	19272.00
31	SE1107	SANTOSH	0602001500058755	PUNB0060200	19572.00
32	AD2626	POOJA	0602001500063465	PUNB0060200	19174.00
33	AX1309	ABHISHEK	0778000100351149	PUNB0077800	21036.00
34	AX2156	RAJENDER KUMAR	11372191015719	PUNB0113710	18480.00
35	AX1200	SANDEEP KUMAR	4209000100097534	PUNB0420900	21150.00
36	AX2243	KHILANI SINGH	4209000400002045	PUNB0420900	20056.00

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd.- (PNQ2)****Transfer sheet for the M/o Dec-2022 (Other Bank)**

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
37	AX1682	MUKESH KUMAR PASWAN	4209001500025938	PUNB0420900	20780.00
38	SE1187	SAPNA KUMARI	6276001500083406	PUNB0627600	23313.00
39	AX2045	RAVI KANT KUMAR	6405001500020179	PUNB0640500	18020.00
40	AD2753	SONI BISHT	7512000100036012	PUNB0751200	17551.00
41	AX1328	RAVI	7546001700028288	PUNB0754600	22423.00
42	AX1498	SACHIN GAUTAM	309012474132	RATN0000191	21433.00
43	AX1606	KAMLESH	31993015722	SBIN0002296	17947.00
44	SE1795	SURAJ	35928379085	SBIN0002296	19141.00
45	AX2241	SHIVANI	39933400499	SBIN0002296	21585.00
46	AX1351	BHARGAV SINGH	36744340309	SBIN0003245	19016.00
47	AX1918	MANOJ PANCHAL	35974231000	SBIN0004239	18320.00
48	AX2120	RUPANJALI	11776036001	SBIN0004516	18480.00
49	SE1799	KAVITA	32187134863	SBIN0004842	19141.00
50	AX2190	SAMA MUSTAK AHAMAD	65211298673	SBIN0050285	17488.00
51	AX1998	BRIJESH KUMAR	38802066764	SBIN0061212	20544.00
52	AX1547	SATENDRA SINGH	412102010056822	UBIN0541214	19930.00
53	AX2221	SONU KUMAR MANDAL	202910100010730	UBIN0820296	17866.00
54	AX1348	SAURABH	166800101002743	UBIN0916684	21150.00
55	SE1121	AKASH	520101234653414	UBIN0916684	18545.00
56	AX1931	NITESH	520291023466909	UBIN0930458	20168.00
					1105931.00

For OM ENTERPRISES
Walech
Authorized Signatory

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

S. No.	EMP. CODE	Employee Name (40 Character)	Employee Account No. (14 characters)	Debit /Credit (Dr./CR 2 Character)	Amount in Rs. (14 character last 2 character for)	Narration (as required by company 40 character)
1	AX1675	ASHISH KUMAR GUPTA	100036313557	CR	18502.00	Salary M/O Dec-2022
2	AZD204	PRAVESH KUMAR	100039490802	CR	20043.00	Salary M/O Dec-2022
3	AD2209	GAURAV PAL	100045780034	CR	19016.00	Salary M/O Dec-2022
4	AX1245	SHAILENDRA KUMAR	100047345570	CR	20860.00	Salary M/O Dec-2022
5	AX1293	NAND LAL THAKUR	100047345844	CR	22476.00	Salary M/O Dec-2022
6	AX0995	SHARVAN KUMAR	100047346782	CR	19544.00	Salary M/O Dec-2022
7	AX0627	SACHIN KUMAR	100047351766	CR	24209.00	Salary M/O Dec-2022
8	AD1904	RAJ KUMAR	100048127157	CR	22081.00	Salary M/O Dec-2022
9	AX0539	DEEPAK SINGH	100048130902	CR	22195.00	Salary M/O Dec-2022
10	AX0495	VIMAL SINGH	100048131743	CR	22538.00	Salary M/O Dec-2022
11	AX1476	PANKAJ KUMAR CHAUHAN	100048131822	CR	21203.00	Salary M/O Dec-2022
12	AZD662	RAHUL CHAUHAN	100049554570	CR	21221.00	Salary M/O Dec-2022
13	AD1614	VICKY TOMAR	100050855800	CR	21378.00	Salary M/O Dec-2022
14	AX1283	RENU	100050995621	CR	21895.00	Salary M/O Dec-2022
15	AD2151	MANJESH KUMAR	100063168829	CR	19685.00	Salary M/O Dec-2022
16	AX1274	ADITYA PAL	100063838061	CR	19123.00	Salary M/O Dec-2022
17	AX1343	SATISH KUMAR	100065244840	CR	21203.00	Salary M/O Dec-2022
18	AX2157	PUSHPA DEVI VISHWAKARM	100051709915	CR	17551.00	Salary M/O Dec-2022
19	SE1234	PREETI	100063120607	CR	19568.00	Salary M/O Dec-2022
20	AX2133	PALLAVI	100161731963	CR	18480.00	Salary M/O Dec-2022
21	AX1895	ARJUN SINGH YADAV	100047346977	CR	19469.00	Salary M/O Dec-2022
22	AX2138	JYOTI	100049550671	CR	18480.00	Salary M/O Dec-2022
23	SE1864	MANISH YADAV	100063164629	CR	17221.00	Salary M/O Dec-2022
					467941.00	

For OM ENTERPRISES
Authorized Signatory



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 2032301007856

ECR Id 83366437

LIN : 1435921701

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of December 2022

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

Total Subscribers :	EPF 52	EPS 51	EDLI 52
Total Wages :	7,24,111	7,09,353	7,24,111

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	3,620	0	0	0	3,620
2	Employer's Share Of	27,791	0	59,105	3,622	0	90,518
3	Employee's Share Of	86,896	0	0	0	0	86,896
Grand Total : One Lakh Eighty-One Thousand Thirty-Four Rupees Only							1,81,034

(This is a system generated challan on 10-JAN-2023 18:56, 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.) -	1,81,034	
F) Total amount of uploaded ECR (D + E) (1,81,034	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	OM ENTERPRISES		
Establishment Id	GNGGN0025042000	LIN	1435921701
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2023	Uploaded Date Time	10-JAN-2023 17:33
Exemption Status	Unexempted	TRRN Number	
Remarks	DEX6 AZD DEC-2022	ECR Id	83366437
Total Members	52		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	86,896	Total EPS Contribution Remitted	59,105
Total EPF-EPS Contribution Remitted	27,791	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: 83366256] 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	100780585328	AMAN KUMAR JHA	AMAN KUMAR JHA	23,713	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
2	100726710842	AMAN DEEP SINGH	AMANDEEP SINGH	20,448	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
3	101043881648	AMIT KUMAR	AMIT KUMAR	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101582596164	AMIT KUMAR	AMIT KUMAR	23,557	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100711467310	ANIL KUMAR	ANIL KUMAR	21,895	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101372025867	ANUJ YADAV	ANUJ YADAV	22,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100780491328	ARUN PATHAK	ARUN PATHAK	7,590	5,806	5,806	5,806	697	484	213	0	0	-	-	-	N.A.
8	100024345743	ASHA KAUR	ASHA KAUR	22,787	14,274	14,274	14,274	1,713	1,189	524	2	0	-	-	-	N.A.
9	101413108054	HARI OM	HARI OM	17,960	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
10	101617890933	HEMA	HEMA	15,814	12,823	12,823	12,823	1,539	1,068	471	5	0	-	-	-	N.A.
11	101870943783	JAVED KHAN	JAVED KHAN	18,959	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101617520687	LAKSHITA	LAKSHITA	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100793298090	LAXMAN	LAXMAN	22,143	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101223807562	NAKUL SHARMA	NAKUL SHARMA	19,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101185588508	NEERAJ CHAUHAN	NEERAJ CHAUHAN	23,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100008204594	NIRMALA KUMARI	NIRMALA KUMARI	22,101	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101087414752	NITISH KUMAR	NITISH KUMAR	23,092	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100965971830	OMVEER SINGH	OMVEER SINGH	19,833	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101303538440	PARUL	PARUL	6,732	5,323	5,323	5,323	639	443	196	0	0	-	-	-	N.A.
20	100793835433	POOJA	POOJA	23,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101904581266	POOJA MEHTA	POOJA MEHTA	7,360	5,806	5,806	5,806	697	484	213	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	101087414734	POOJA SHRIVASTAVA	POOJA SHRIVASTVA	22,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100687370529	PRATAP SINGH	PRATAP SINGH	23,833	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101703633915	PRITI YADAV	PRITI YADAV	7,360	5,806	5,806	5,806	697	484	213	0	0	-	-	-	N.A.
25	100906666262	RAHUL KUMAR	RAHUL KUMAR	21,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101509952873	RAVI KARN	RAVI KARN	22,558	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101183745016	RINKU	RINKU	22,445	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
28	101172604417	RINKU	RINKU	21,727	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
29	101243424242	ROHIT KUMAR	ROHIT KUMAR	26,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100687512470	SACHIN KUMAR	SACHIN KUMAR	27,195	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
31	100698546187	SAJAUDDIN	SAJAUDDIN	32,122	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100793923293	SANTOSH KUMAR	SANTOSH KUMAR	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101371052197	SAROJ	SAROJ	22,531	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100779558437	SAVITA	SAVITA	25,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100780458663	SONU	SONU	18,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101371052483	SUMIT KUMAR PANDIT	SUMIT KUMAR PANDIT	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101409492800	SUMIT KUMAR SINGH	SUMIT KUMAR SINGH	21,710	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
38	101371993491	SURAJ	SURAJ	22,169	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100910279507	SURAJPAL SINGH RAWAT	SURAJ PAL SINGH RAWAT	22,061	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100687416600	SURAJ SINGH	SURAJ SINGH	22,603	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101871416815	SURENDER	SURENDER	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101011001423	TAHIR	TAHIR	22,334	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
43	101846532626	TUSHAR CHANDAR	TUSHAR CHANDAR	20,327	14,032	14,032	14,032	1,684	1,169	515	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	
		MANGOLI	MANGOLI													
44	101172605136	VANDANA	VANDANA	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101693734785	VARSHA	VARSHA	21,056	14,758	0	14,758	1,771	0	1,771	1	0	-	-	-	N.A.
46	101160417636	VIKRANT KUMAR	VIKRANT KUMAR	21,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100911853558	VIPIN KUMAR	VIPIN	20,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101203097933	VIPIN KUMAR	VIPIN KUMAR	7,360	5,806	5,806	5,806	697	484	213	0	0	-	-	-	N.A.
49	101582596193	VISHAL SINGH	VISHAL SINGH	22,418	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
50	100793702842	VIVEK SINGH	VIVEK SINGH	24,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100793969451	YOGENDER KUMAR	YOGENDER KUMAR	23,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100614273231	YUDHISTHER SINGH	YUDHISHTHIR KUMAR PRATAP SINGH	21,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY 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

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



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 2032301007858

ECR Id 83368204

LIN : 1435921701

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of December 2022

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

Total Subscribers :	EPF 96	EPS 96	EDLI 96
Total Wages :	14,00,562	14,00,562	14,00,562

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	7,003	0	0	0	7,003
2	Employer's Share Of	51,370	0	1,16,699	7,003	0	175,072
3	Employee's Share Of	1,68,069	0	0	0	0	168,069
Grand Total : Three Lakh Fifty Thousand One Hundred Forty-Four Rupees Only							3,50,144

(This is a system generated challan on 10-JAN-2023 18:57, 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.) -	3,50,144	
F) Total amount of uploaded ECR (D + E) (3,50,144	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	OM ENTERPRISES		
Establishment Id	GNGGN0025042000	LIN	1435921701
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2023	Uploaded Date Time	10-JAN-2023 17:45
Exemption Status	Unexempted	TRRN Number	
Remarks	DEX3 AZE DEC-2022	ECR Id	83368204
Total Members	96		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,68,069	Total EPS Contribution Remitted	1,16,699
Total EPF-EPS Contribution Remitted	51,370	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: 83368167] 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	23,603	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101703749159	AARTI	AARTI	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101185587690	ABHIMANYU KUMAR	ABHIMANYU KUMAR	23,488	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100765931835	AJAY KUMAR	AJAY KUMAR	22,407	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101087411052	AJAY KUMAR	AJAY KUMAR	25,799	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101043882441	AJAY YADAV	AJAY YADAV	22,535	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101195847141	ALPNA	ALPNA	11,142	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
8	101509180107	AMRENDRA KUMAR	AMRENDRA KUMAR	24,130	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101155108962	AMRITA	AMRITA	23,837	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
10	101288044648	ANIKET KUMAR	ANIKET KUMAR	21,710	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
11	101236993360	ANJALI	ANJALI	20,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101185470101	ANKIT	ANKIT	22,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100087687519	ANUJ KUMAR MAURYA	ANUJ KUMAR MAURYA	18,668	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
14	101856644275	ARJUN KUMAR	ARJUN KUMAR	20,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101155108818	ARPIT TRIVEDI	ARPIT TRIVEDI	23,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101824762444	ARVIND	ARVIND	20,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101244190545	AASHISH KATIYAR	ASHISH KATIYAR	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101311176734	ASHRITA NEGI	ASHRITA NEGI	22,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101604208337	ASIF ALI	ASIF ALI	21,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101105782219	AUGUSTIN EKKA	AUGUSTIN EKKA	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100793461220	BHAWANA	BHAWANA	22,831	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	101311373625	BIRAM SINGH	BIRAM SINGH	23,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101183745044	CHANDAN ADHIKARI	CHANDAN ADHIKARI	22,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100793773063	DEEN DAYAL SHARMA	DEEN DAYAL SHARMA	29,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101311176723	DEEPA VAID	DEEPA VAID	19,825	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
26	101185587769	DEEPAK SHARMA	DEEPAK SHARMA	24,129	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
27	101662800767	DEEPANSHU	DEEPANSHU	19,534	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100927746264	DILIP KUMAR	DILIP KUMAR	23,092	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101105780416	GULZAR	GULZAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101108421754	HARISH KUMAR	HARISH KUMAR	25,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101475944895	IMTIYAZ	IMTIYAZ	22,514	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101127903875	ISHWAR	ISHWAR	23,355	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101300840912	JACKY KUMAR	JACKY KUMAR	24,178	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100929373867	JAI PRAKASH	JAI PRAKASH	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101105782196	JITANDER SHAH	JITANDER SHAH	23,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101334303082	JITENDAR PRAJAPATI	JITENDAR PRAJAPATI	22,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101449153582	JITENDRA TIWARI	JITENDRA TIWARI	19,236	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
38	100515371665	JIVITESH PANDEY	JIVITESH PANDEY	21,339	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101828974158	KHEMINDER YADAV	KHEMINDER	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101358068465	KM NAZO	KM NAZO	19,184	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
41	100793383074	KRIPAL SINGH	KRIPAL SINGH	23,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101245095513	KRISHNA MURARI	KRISHNA MURARI	21,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101371052579	LOKESH KUMAR	LOKESH KUMAR	22,328	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	101684329981	MADHU KUMARI	MADHU KUMARI	11,142	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
45	100903441495	MAHESH GARG	MAHESH GARG	26,272	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101318065326	MANISHA	MANISHA ANSARI	18,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101287114216	MANJESH	MANJESH	24,766	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
48	100556693643	MANNU	MANNU	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100794003823	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	21,462	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
50	101087509769	MD.SHARUKH KHAN	MD SHARUKH KHAN	21,995	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101311179584	MD ASHIF	MD ASHIF	24,418	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101155108958	MOHINI KUMARI	MOHINI KUMARI	26,040	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101311179566	MONI	MONI	18,902	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
54	101335263969	MONIKA	MONIKA	20,298	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
55	100644081222	MOVIN	MOVIN	21,787	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
56	100905006877	NAZIA KHAN	NAZIA KHAN	21,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100793795560	NEELAM	NEELAM	23,081	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101087414641	NEERAJ	NEERAJ	20,088	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
59	101582595426	NEERAJ KUMAR	NEERAJ KUMAR	20,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101551012417	NEERAJ PRASAD	NEERAJ PARSAD	20,534	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101443330065	NEHA	NEHA	20,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100792095159	NEHA YADAV	NEHA YADAV	21,298	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
63	101379689961	OMJI	OMJI	21,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101363794495	PARWATI THAPA	PARVATI THAPA	21,101	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101301737867	PARVESH	PARVESH	19,304	13,065	13,065	13,065	1,568	1,088	480	4	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	101297589419	PAWAN	PAWAN	24,870	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101087415883	PRADEEP TRIPATHY	PRADEEP TRIPATHI	24,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	101301737880	PARVEEN CHAUHAN	PRAVEEN CHAUHAN	22,587	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100793745733	PREM CHAND SHARMA	PREM CHAND SHARMA	23,595	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	101243272050	PRERNA SINGH	PRERNA SINGH	18,838	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
71	101628612611	RAGINI	RAGINI	20,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101237492671	RAJ KUMAR	RAJ KUMAR	20,989	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
73	101185588646	RAJESH KUMAR	RAJESH KUMAR	24,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101824761985	RAJNI KUMARI	RAJNI KUMARI	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101280768533	RAJU KUMAR	RAJU KUMAR	24,711	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101589261707	RAKHI KUMARI	RAKHI KUMARI	17,929	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
77	100793934892	RAM PRAWESH RAM	RAM PRAWESH RAM	20,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101010998128	RAMESH CHAND SAINI	RAMESH CHAND	22,796	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100793739371	REKHA	REKHA	19,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101155108716	SACHIN KUMAR	SACHIN KUMAR	23,603	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101335002750	SADHNA	SADHNA	21,620	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
82	101580487819	SAHUL KUMAR	SAHUL KUMAR	22,636	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101127903564	SANDEEP KUMAR	SANDEEP KUMAR	23,603	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101172604878	SANTOSH KUMAR RAI	SANTOSH KUMAR RAI	22,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101172604813	SATISH KUMAR	SATISH KUMAR	20,298	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
86	101371758247	SEEMA	SEEMA	20,833	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	101183745658	SHIVAM	SHIVAM	15,569	10,887	10,887	10,887	1,306	907	399	9	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	
88	101216405582	SHYAMAL MITRA	SHYAMAL MITRA	24,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101734521435	SIMRAN	SIMRAN	18,902	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
90	101699814507	SUNITA KUMARI	SUNITA KUMARI	19,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101464693442	SURAJ	SURAJ	21,817	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
92	101901280171	TANBIR SINGH	TANBIR SINGH	7,990	6,290	6,290	6,290	755	524	231	0	0	-	-	-	N.A.
93	101364394158	VIKRAM KUMAR RAI	VIKRAM KUMAR RAI	22,169	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100699087485	VINOD BISHT	VINOD BISHT	22,993	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
95	101185588605	VINOD KUMAR	VINOD KUMAR	23,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101824762428	VISHAL KUMAR	VISHAL KUMAR	21,689	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY 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

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



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 2032301007853

ECR Id 83365654

LIN : 1435921701

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of December 2022

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

Total Subscribers :	EPF 79	EPS 79	EDLI 79
Total Wages :	11,81,045	11,76,047	11,76,047

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	5,905	0	0	0	5,905
2	Employer's Share Of	43,734	0	97,993	5,880	0	147,607
3	Employee's Share Of	1,41,727	0	0	0	0	141,727
Grand Total : Two Lakh Ninety-Five Thousand Two Hundred Thirty-Nine Rupees Only							2,95,239

(This is a system generated challan on 10-JAN-2023 18:55, 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.) -	2,95,239	
F) Total amount of uploaded ECR (D + E) (2,95,239	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	OM ENTERPRISES		
Establishment Id	GNGGN0025042000	LIN	1435921701
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2023	Uploaded Date Time	10-JAN-2023 17:28
Exemption Status	Unexempted	TRRN Number	
Remarks	PNQ2 AZF DEC-2022	ECR Id	83365654
Total Members	79		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,41,727	Total EPS Contribution Remitted	97,993
Total EPF-EPS Contribution Remitted	43,734	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: 83365458] 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	23,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101311179610	ADITYA PAL	ADITYA PAL	20,995	14,274	14,274	14,274	1,713	1,189	524	2	0	-	-	-	N.A.
3	101371053029	AKASH	AKASH KUMAR	20,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101693553224	ANITA KUMARI	ANITA KUMARI	20,483	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
5	101436361668	ANKIT GUSAI	ANKIT GUSAI	20,870	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
6	100779913330	ARJUN SINGH YADAV	ARJUN SINGH YADAV	21,431	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101087409975	ARUN GUPTA	ARUN GUPTA	22,765	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101396576472	ASHISH KUMAR	ASHISH KUMAR	24,144	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100898166163	ASHISH KUMAR GUPTA	ASHISH KUMAR GUPTA	20,457	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100698770911	BHAGAT SINGH	BHAGAT SINGH	25,510	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101363794411	BHARGAV SINGH	BHARGAV SINGH	20,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101191206039	BILAXAN DAS	BILAXAN DAS	21,204	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
13	101509507144	BRIJESH KUMAR	BRIJESH KUMAR	22,514	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101734521442	CHANDA KUMARI	CHANDA KUMARI	18,201	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
15	100793928275	DEEPAK SINGH	DEEPAK SINGH	24,178	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100780470617	GAURAV PAL	GAURAV PAL	20,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101155151552	HAKIM SINGH	HAKIM SINGH	22,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101506735380	HARISH KUMAR	HARISH KUMAR	22,345	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
19	100793714103	JYOTI	JYOTI	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101734526203	KAJAL KUMARI	KAJAL KUMARI	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101506735333	KAMLESH	KAMLESH	19,839	14,516	14,516	14,516	1,742	1,209	533	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	
22	101628612653	KAVITA	KAVITA	21,101	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100193230140	KHILANI SINGH	KHILANI SINGH	22,204	16,499	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
24	101155151581	KRISHNA	KRISHNA	23,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101355665886	KUSUM KUMARI SHARMA	KUSUM KUMARI SHARMA	21,336	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100553543027	MANGAL SINGH	MANGAL SINGH	24,116	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101292589522	MANISH YADAV	MANISH YADAV	19,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101301737879	MANJESH KUMAR	MANJESH KUMAR	21,620	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
29	101498116973	MANOJ PANCHAL	MANOJ PANCHAL	20,274	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101362973530	MUKESH KUMAR PASWAN	MUKESH KUMAR PASWAN	22,752	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100920541074	NAND LAL THAKUR	NAND LAL THAKUR	24,461	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101579298576	NISHANT GAUTAM	NISHANT GAUTAM	25,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101582596776	NITESH	NITESH	22,136	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101148120465	PALLAVI	PALLAVI	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101185587619	PANKAJ	PANKAJ	17,867	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
36	100780826461	PANKAJ KUMAR CHAUHAN	PANKAJ KUMAR CHAUHAN	23,178	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101627408448	POOJA	POOJA GUPTA	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101010998246	PRASANNA KUMAR SETHI	PRASANNA KUMAR SETHI	24,293	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100687201812	PRAVESH KUMAR	PRAVESH KUMAR	22,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100653740488	PREETI	PRITI	21,531	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101010999735	PUSHPA DEVI VISHWAKARMA	PUSHPA DEVI VISHWAKARMA	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101043881630	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	23,293	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	
43	101589261782	RAHUL	RAHUL	19,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	101105782120	RAHUL	RAHUL	22,156	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
45	100906648692	RAHUL CHAUHAN	RAHUL CHAUHAN	23,196	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101155108405	RAHUL KUMAR SAHU	RAHUL KUMAR SAHU	20,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100793776217	RAJ KUMAR	RAJ KUMAR	24,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101686781526	RAJENDER KUMAR	RAJENDER KUMAR	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101582596345	RAJKISHOR KUMAR	RAJKISHOR KUMAR	23,251	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101334303076	RAVI	RAVI	24,408	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101814549686	RAVI KANT KUMAR	RAVIKANT KUMAR	19,971	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100793800454	RENU	RENU	23,696	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101329478466	RUPANJALI	RUPANJALI	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101627411412	SACHIN	SACHIN	22,974	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101371052987	SACHIN GAUTAM	SACHIN GAUTAM	23,410	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100924647090	SACHIN KUMAR	SACHIN KUMAR	26,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101599164749	SAGAR	SAGAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101825873741	SAKSHI	SAKSHI	19,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101871097505	SAMA MUSTAK AHAMAD	SAMA	19,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101233196962	SANDEEP KUMAR	SANDEEP KUMAR	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101371052682	SANTOSH	SANTOSH	21,535	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101512451350	SAPNA KUMARI	SAPNA	25,085	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
63	101434367289	SATENDRA SINGH	SATENDER SINGH	21,837	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
64	101352486149	SATISH KUMAR	SATISH KUMAR	23,178	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	
65	101352486131	SAURABH	SAURABH	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100793821859	SHAHZAHAN	SHAHZAHAN	22,434	16,499	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
67	101105781924	SHAIENDRA KUMAR	SHAIENDRA KUMAR	22,833	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100917825873	SHALU	SHALU	20,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101856641696	SHIVANI	SHIVANI	23,805	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
70	100793750728	SHARVAN KUMAR	SHRAVAN KUMAR	21,448	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
71	101690865861	SHWETA	SHWETA	18,201	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
72	101700909487	SHWETA	SHWETA KUMARI	21,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101595926885	SONI BISHT	SONI BISHT	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101629391914	SONU KUMAR MANDAL	SONU KUMAR MANDAL	19,758	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
75	101440658788	SURAJ	SURAJ	21,101	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101346503338	TINKU MANDAL	TINKU MANDAL	22,531	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100958969419	VICKY TOMAR	VICKY TOMAR	23,355	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100793931061	VIMAL SINGH	VIMAL SINGH	24,523	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101506735398	VIPIN KUMAR	VIPIN KUMAR	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

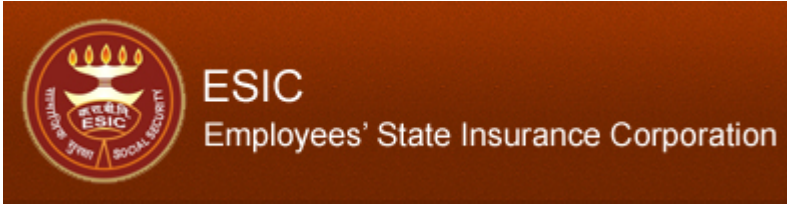
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY 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

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



User Login: 20150145460011001

Wednesday, May 10, 2023 7:56:00 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:	Dec-2022
Challan Number :	02023102540250
Challan Created Date	13-01-2023 17:48:50
Challan Submitted Date	13-01-2023 17:49:10
Amount Paid:	335847.00
Transaction Number:	230138424586

Print

Close



Employees' State Insurance Corporation

Contribution History Of 20150145460011001 for Dec2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
63,153.00		272,694.00		335,847.00	0.00		8,390,554.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2018878283	SANJEEV KUMAR	2	1119.00	9.00	-
2	-	2018880156	RAKESH	2	1119.00	9.00	-
3	-	2018881993	NIRDOSH SINGH	2	1119.00	9.00	-
4	-	2018878336	VISHAL	2	1119.00	9.00	-
5	-	2018882104	RAJNISH KUMSR	2	1119.00	9.00	-
6	-	2018882877	SUNIL KUMAR	2	1119.00	9.00	-
7	-	2018882918	RAVINDER	2	1119.00	9.00	-
8	-	2018882926	RAVI RANJAN MAHTO	2	1119.00	9.00	-
9	-	6933115918	RAVIKANT	2	1359.00	11.00	-
10	-	2018882119	RUPESH KUMAR	3	1679.00	13.00	-
11	-	2018771499	LAXMI	3	1950.00	15.00	-
12	-	2018882112	NIKESH KUMAR	4	2239.00	17.00	-
13	-	2018882142	RAJESH KUMAR	4	2239.00	17.00	-
14	-	2018882840	SUBHAM KUMAR DUBEY	3	2239.00	17.00	-
15	-	2018882014	ABHISHEK RAJ	4	2379.00	18.00	-
16	-	6933115691	DILEEP KUMAR	4	2586.00	20.00	-
17	-	2018882834	BRAJESH KUMAR RAI	4	2799.00	21.00	-
18	-	2018878305	ABDUL HAMID	6	3358.00	26.00	-
19	-	2018831159	ANKIT SINGH	6	4298.00	33.00	-

8:00:46PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2018882884	SUBHODH SINGH	7	4478.00	34.00	-
21	-	2018882856	PRADEEP	7	4478.00	34.00	-
22	-	2018882850	VIKAS KUMAR	6	4617.00	35.00	-
23	-	2018882197	NAVAL KUMAR MANDAL	7	4758.00	36.00	-
24	-	2018882871	CHANDAN	8	5597.00	42.00	-
25	-	2018882152	SURJEET SINGH	9	5878.00	45.00	-
26	-	2018882038	RAVEEDRA PANDAY	9	6157.00	47.00	-
27	-	2018881987	KAUSHAL KUMAR	9	6437.00	49.00	-
28	-	2018882128	MASROOL ALAM	10	6437.00	49.00	-
29	-	2018882160	YOGESH KUMAR	8	6577.00	50.00	-
30	-	2018882705	PARUL	11	6732.00	51.00	-
31	-	2018883006	BOABI	9	6857.00	52.00	-
32	-	6933115784	SURAJ KUMAR	10	6996.00	53.00	-
33	-	2018882145	ANAND PRADHAN	11	6997.00	53.00	-
34	-	2018882863	DINESH AHIRWAR	9	6997.00	53.00	-
35	-	2018792602	VIPIN KUMAR	12	7360.00	56.00	-
36	-	2018881635	POOJA MEHTA	12	7360.00	56.00	-
37	-	2018305935	PREETY YADAV	12	7360.00	56.00	-
38	-	2018805858	SAGAR	11	7459.00	56.00	-
39	-	2018685065	KAMAL	10	7556.00	57.00	-
40	-	2018792606	ARUN PATHAK	12	7590.00	57.00	-
41	-	6932695251	AAKASH KUMAR	11	7647.00	58.00	-
42	-	2018698280	KARAN KUMAR	11	7719.00	58.00	-
43	-	2018685099	YAS PAL	12	7836.00	59.00	-
44	-	2018882021	ROHIT SHARMA	12	7836.00	59.00	-
45	-	2018882147	BASKIT MEHTO	11	7976.00	60.00	-
46	-	2018882170	DHIRENDRA KUMAR	11	7976.00	60.00	-
47	-	2018880817	TANBIR SINGH	13	7990.00	60.00	-
48	-	2018878329	RAHUL KUMAR	12	8676.00	66.00	-

8:00:46PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2018881946	MUKESH KUMAR	12	8676.00	66.00	-
50	-	2018880152	INDRAPAL	12	8956.00	68.00	-
51	-	6933115872	GAURAV KUMAR	16	8956.00	68.00	-
52	-	2018881934	SURESH KUMAR	12	9376.00	71.00	-
53	-	2018828431	KAMAL KANT	14	9748.00	74.00	-
54	-	1014715801	LOKESH PRADHAN	15	10355.00	78.00	-
55	-	2016003220	SHIV KRISHAN TIWARI	18	11075.00	84.00	-
56	-	2018685109	SHIVAM	16	11195.00	84.00	-
57	-	3013263999	SONU SINGH	20	11528.00	87.00	-
58	-	2018831265	RAJA BHAIYA	16	11602.00	88.00	-
59	-	2214663006	MUNNA KUMAR SAH	20	11668.00	88.00	-
60	-	2018425775	ABHISHEK KUMAR	14	12021.00	91.00	-
61	-	2018801008	AJAY KUMAR	21	12104.00	91.00	-
62	-	2018687293	SATENDRA KUMAR	16	12315.00	93.00	-
63	-	6932695263	ANIL KUMAR	17	12458.00	94.00	-
64	-	2018408743	BINOD KUMAR	22	12632.00	95.00	-
65	-	2016800464	BHUPENDER SINGH	21	12664.00	95.00	-
66	-	2018648254	SHIVANI PARSAD	20	12870.00	97.00	-
67	-	2018408644	PRAVESH KUMAR	21	12914.00	97.00	-
68	-	2018550755	RAVI KUMAR	15	13347.00	101.00	-
69	-	2018427186	AKASH	19	13380.00	101.00	-
70	-	2016996360	ADHIR KUMAR NAYAK	21	13757.00	104.00	-
71	-	2018814049	MUNNA KUMAR	23	14097.00	106.00	-
72	-	2018685074	DHIRAJ KUMAR SAH	18	14133.00	106.00	-
73	-	6933115756	ABHISHEK RAM	21	14203.00	107.00	-
74	-	2018408632	NAVEEN PATHAK	21	14237.00	107.00	-
75	-	2018216550	RISHABH	25	14382.00	108.00	-
76	-	6932904680	NARENDER	25	14410.00	109.00	-
77	-	2018801176	RAVI YADAV	20	14607.00	110.00	-

8:00:46PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929454401	RAGHUBIR RAM	23	14633.00	110.00	-
79	-	2015493336	BALBANDHU SINGH	23	15113.00	114.00	-
80	-	2018426668	OMKAR SINGH	20	15527.00	117.00	-
81	-	2016844372	SHIVAM	23	15569.00	117.00	-
82	-	2018085838	SRISHTI	23	15594.00	117.00	-
83	-	2018587013	HEMA	27	15814.00	119.00	-
84	-	6928241874	RINKU	18	16130.00	121.00	-
85	-	6933115618	DEEPAK KUMAR	23	16615.00	125.00	-
86	-	2018049132	DIGVIJAY SINGH	23	16669.00	126.00	-
87	-	2018841464	DINESH KUMAR	29	16855.00	127.00	-
88	-	2018810233	PAWAN KUMAR	29	17275.00	130.00	-
89	-	2018801009	ABHISHEK PAL	30	17292.00	130.00	-
90	-	6927924129	SHIVAM KAUSHAL	25	17489.00	132.00	-
91	-	2018687406	ARJUN	27	17492.00	132.00	-
92	-	2016996353	ANIL	29	17617.00	133.00	-
93	-	2018789126	ROHIT	25	17768.00	134.00	-
94	-	2018620790	RAVIKANT KUMAR	30	17852.00	134.00	-
95	-	2016818826	PANKAJ	24	17867.00	134.00	-
96	-	2018801200	SAWAN KUMAR	25	17908.00	135.00	-
97	-	6933115641	KAMLESH	26	17911.00	135.00	-
98	-	2018012104	RAKHI KUMARI	29	17929.00	135.00	-
99	-	6925911939	HARI OM	27	17960.00	135.00	-
100	-	2017289887	MUKESH PANDEY	30	17992.00	135.00	-
101	-	2018789684	JITENDER KUMAR	25	18188.00	137.00	-
102	-	2018686485	USMAN ALI ANSARI	23	18192.00	137.00	-
103	-	2018598072	SHWETA	31	18201.00	137.00	-
104	-	2018414968	CHANDA KUMARI	31	18201.00	137.00	-
105	-	2016886042	ALPNA	30	18302.00	138.00	-
106	-	6933115713	ANOOP KUMAR	25	18328.00	138.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	2018685090	RAHUL	27	18331.00	138.00	-
108	-	2018438599	RAJESH KUMAR SINGH	31	18375.00	138.00	-
109	-	6718888117	ANSHU TIWARI	31	18375.00	138.00	-
110	-	2018681007	NARESH KUMAR	27	18471.00	139.00	-
111	-	2018622977	SONU	31	18499.00	139.00	-
112	-	2018723778	MANISHA	31	18499.00	139.00	-
113	-	2018686340	KISHOR KUMAR	25	18611.00	140.00	-
114	-	2018408628	VINOD KUMAR	31	18612.00	140.00	-
115	-	2017876689	ANUJ KUMAR MAURYA	29	18668.00	141.00	-
116	-	2012738047	PAWAN KUMAR	31	18732.00	141.00	-
117	-	2015564651	PANKAJ SINGH	31	18732.00	141.00	-
118	-	2018408825	PUSHPENDRA KUMAR	31	18732.00	141.00	-
119	-	2017909755	PRERNA SINGH	30	18838.00	142.00	-
120	-	6929448050	GRISH KUMAR	31	18852.00	142.00	-
121	-	1113107234	SANTOSH	31	18852.00	142.00	-
122	-	2013084129	JANARDAN PD	31	18852.00	142.00	-
123	-	2015535005	KALLU	31	18852.00	142.00	-
124	-	2015565928	RAHUL GUPTA	31	18852.00	142.00	-
125	-	2015564647	RAVI KUMAR	31	18852.00	142.00	-
126	-	2018186598	SHANI KUMAR GUPTA	31	18852.00	142.00	-
127	-	6927569937	RAJESH KUMAR	31	18852.00	142.00	-
128	-	2017185754	MONI	30	18902.00	142.00	-
129	-	2018724689	SIMRAN	30	18902.00	142.00	-
130	-	2018792598	JAVED KHAN	31	18959.00	143.00	-
131	-	2017873548	VIJAY BHATT	28	19031.00	143.00	-
132	-	6928057342	DILIP KUMAR CHAUDHARY	22	19151.00	144.00	-
133	-	2018306016	SUNITA KUMARI	31	19166.00	144.00	-
134	-	2018415720	MANISH YADAV	31	19166.00	144.00	-
135	-	2018671058	HONEY	26	19184.00	144.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	2018657840	JITENDRA TIWARI	31	19236.00	145.00	-
137	-	2018670297	CHANDRA PRAKASH	24	19292.00	145.00	-
138	-	2017112116	PRVESH	27	19304.00	145.00	-
139	-	2018843203	SUSHEEL MISHRA	27	19341.00	146.00	-
140	-	6929454422	YOGESH KUMAR	30	19377.00	146.00	-
141	-	2018657411	NAKUL SHARMA	31	19419.00	146.00	-
142	-	6926071998	REKHA	31	19435.00	146.00	-
143	-	6932590445	RAHUL	31	19435.00	146.00	-
144	-	2018776184	SAMA	31	19435.00	146.00	-
145	-	2018415695	SAKSHI	31	19435.00	146.00	-
146	-	2018681094	JASPAL SINGH	28	19451.00	146.00	-
147	-	1014713403	SUMER SINGH	27	19451.00	146.00	-
148	-	2018764622	VISHAL	28	19451.00	146.00	-
149	-	6933115730	SAMEER KHAN	28	19498.00	147.00	-
150	-	2018792613	SURENDER	31	19499.00	147.00	-
151	-	2018776237	KHEMINDER	31	19499.00	147.00	-
152	-	2018033162	SONI BISHT	31	19499.00	147.00	-
153	-	6932590521	SAGAR	31	19499.00	147.00	-
154	-	6932590773	PUSHPA DEVI VISHWAKARMA	31	19499.00	147.00	-
155	-	2018760617	DEEPANSHU	31	19534.00	147.00	-
156	-	2018648275	GULZAR	31	19614.00	148.00	-
157	-	2018843200	SANTOSH KUMAR	28	19638.00	148.00	-
158	-	6929454346	VIVEK KUMAR	31	19695.00	148.00	-
159	-	2018664376	YOGESH SAINI	25	19728.00	148.00	-
160	-	2018685083	VIMLESH KUMARQ	28	19731.00	148.00	-
161	-	2018815463	SANDEEP KUMAR	28	19731.00	148.00	-
162	-	2018801167	VIKAS KUMAR KUSHWAHA	26	19744.00	149.00	-
163	-	2018805851	AYUSH KUMAR	26	19744.00	149.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	2018280654	SONU KUMAR MANDAL	30	19758.00	149.00	-
165	-	2018264143	MADHU KUMARI	30	19805.00	149.00	-
166	-	2015492495	VIKAS	31	19815.00	149.00	-
167	-	2015603074	HARISINGH	31	19815.00	149.00	-
168	-	2214668288	ANIL SINGH	31	19815.00	149.00	-
169	-	2017179565	DEEPA VAID	31	19825.00	149.00	-
170	-	2017990741	OMVEER SINGH	31	19833.00	149.00	-
171	-	2017732373	KAMLESH	30	19839.00	149.00	-
172	-	6928245138	VIKAS GUPTA	31	19935.00	150.00	-
173	-	2018408651	SHIV POOJAN	31	19935.00	150.00	-
174	-	2018408672	RAVI SEN	31	19935.00	150.00	-
175	-	2018086071	RAVI KANT KUMAR	31	19971.00	150.00	-
176	-	2015492522	YOGENDER YADAV	31	20055.00	151.00	-
177	-	2018408657	PAPPU KUMAR	31	20055.00	151.00	-
178	-	2016640501	NEERAJ	31	20088.00	151.00	-
179	-	2017991271	SHALU	31	20134.00	151.00	-
180	-	2018829117	ROHIT KUMAR	28	20151.00	152.00	-
181	-	2018077726	NEHA	31	20166.00	152.00	-
182	-	2017748802	ANJALI	31	20166.00	152.00	-
183	-	2018086037	MANOJ PANCHAL	31	20274.00	153.00	-
184	-	2017241573	MONIKA	30	20298.00	153.00	-
185	-	2016813260	SATISH KUMAR	30	20298.00	153.00	-
186	-	2018813933	RAJOO	26	20304.00	153.00	-
187	-	2018586159	NEERAJ KUMAR	31	20304.00	153.00	-
188	-	2018723786	TUSHAR CHANDAR	29	20327.00	153.00	-
189	-	2018698304	MANGOLI RAGINI	31	20371.00	153.00	-
190	-	2018085821	LAKSHITA	31	20435.00	154.00	-
191	-	2018648255	RAJNI KUMARI	31	20435.00	154.00	-
192	-	2018304592	AARTI	31	20435.00	154.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	2018586153	KAJAL KUMARI	31	20435.00	154.00	-
194	-	2018585467	RUPANJALI	31	20435.00	154.00	-
195	-	2018051398	PALLAVI	31	20435.00	154.00	-
196	-	6926071106	JYOTI	31	20435.00	154.00	-
197	-	6932594004	RAJENDER KUMAR	31	20435.00	154.00	-
198	-	2017991582	AMANDEEP SINGH	30	20448.00	154.00	-
199	-	6925951087	ASHISH KUMAR GUPTA	31	20457.00	154.00	-
200	-	2018789117	RAHUL	27	20461.00	154.00	-
201	-	2018280632	ANITA JAISWAL	30	20483.00	154.00	-
202	-	2017326389	AKASH KUMAR	31	20500.00	154.00	-
203	-	2018621257	NEERAJ PRASAD	31	20534.00	154.00	-
204	-	2018586385	VIPIN	31	20585.00	155.00	-
205	-	2018801180	VIPIN KUMAR	29	20633.00	155.00	-
206	-	2018760606	ARJUN KUMAR	31	20649.00	155.00	-
207	-	2018652027	ARVIND	31	20700.00	156.00	-
208	-	6933115703	DEVENDER	28	20758.00	156.00	-
209	-	2017909741	SEEMA	31	20833.00	157.00	-
210	-	2018030704	SANDEEP DAHIYA	30	20857.00	157.00	-
211	-	2018181054	ANKIT KUMAR	31	20857.00	157.00	-
212	-	2017542141	ANKIT GUSAI	30	20870.00	157.00	-
213	-	2214713563	GOPAL PRASADYADAV	26	20906.00	157.00	-
214	-	2018805854	MOHIT KUMAR	30	20930.00	157.00	-
215	-	6926079154	RAM PRAWESH RAM	31	20975.00	158.00	-
216	-	6925875949	GAURAV PAL	31	20975.00	158.00	-
217	-	2017322160	BHARGAV SINGH	31	20975.00	158.00	-
218	-	2016772507	RAHUL KUMAR SAHU	31	20975.00	158.00	-
219	-	6932695271	LAVLESH	28	20979.00	158.00	-
220	-	2017322124	RAJ KUMAR	30	20989.00	158.00	-
221	-	2017179918	ADITYA PAL	30	20995.00	158.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	2018698298	KRISHNA MURARI	31	21010.00	158.00	-
223	-	2018008104	SURJEET KUMAR	30	21027.00	158.00	-
224	-	2018180889	SACHIN	30	21027.00	158.00	-
225	-	2018653824	VARSHA	31	21056.00	158.00	-
226	-	2018671235	SAMEER KHAN	30	21070.00	159.00	-
227	-	2017322355	PARVATI THAPA	31	21101.00	159.00	-
228	-	2018280581	SURAJ	31	21101.00	159.00	-
229	-	2018094296	KAVITA	31	21101.00	159.00	-
230	-	2018648815	RAHUL KUMAR	31	21125.00	159.00	-
231	-	2018685088	SHIVKUMAR SINGH	30	21130.00	159.00	-
232	-	6928384123	SUMIT KUMAR PANDIT	31	21134.00	159.00	-
233	-	2018094357	POOJA GUPTA	31	21134.00	159.00	-
234	-	2017753322	BILAXAN DAS	31	21204.00	160.00	-
235	-	2018668073	VISHAL GUPTA	30	21210.00	160.00	-
236	-	2018805891	SACHIN RAWAT	30	21210.00	160.00	-
237	-	2017732854	OMJI	31	21240.00	160.00	-
238	-	2018828620	GURUDEV MANDAL	30	21270.00	160.00	-
239	-	2015602402	AMIT KUMAR	31	21271.00	160.00	-
240	-	2016655745	NEHA YADAV	30	21298.00	160.00	-
241	-	2018722072	JIVITESH PANDEY	31	21339.00	161.00	-
242	-	2018727414	NAZIA KHAN	31	21371.00	161.00	-
243	-	6932590473	SHWETA	31	21371.00	161.00	-
244	-	6926022078	ARJUN SINGH YADAV	31	21431.00	161.00	-
245	-	6926070872	SHRAVAN KUMAR	30	21448.00	161.00	-
246	-	6926072277	MANOJ KUMAR YADAV	29	21462.00	161.00	-
247	-	2018630621	VIKRANT KUMAR	31	21470.00	162.00	-
248	-	2018667924	RAM PHER	30	21490.00	162.00	-
249	-	2016819628	VANDANA	31	21500.00	162.00	-
250	-	2017732559	VIPIN KUMAR	31	21500.00	162.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	2017154135	KM PRITI	31	21531.00	162.00	-
252	-	2017325441	SANTOSH	31	21535.00	162.00	-
253	-	6928746596	VISHNU KANT	30	21536.00	162.00	-
254	-	2018045044	NIRANJAN	30	21536.00	162.00	-
255	-	2018696531	ANIL KUMAR	30	21536.00	162.00	-
256	-	2214675031	AMAN VERMA	30	21536.00	162.00	-
257	-	2214679412	RAJU KUMAR	30	21536.00	162.00	-
258	-	2018685115	BIRENDRA KUMAR	30	21550.00	162.00	-
259	-	2017241706	SADHNA	31	21620.00	163.00	-
260	-	2017113006	MANJESH	31	21620.00	163.00	-
261	-	2018670320	VIKAS KUMAR	30	21630.00	163.00	-
262	-	2018805893	PARVINDER	30	21630.00	163.00	-
263	-	2018648265	VISHAL KUMAR	31	21689.00	163.00	-
264	-	2018764645	AMAR NATH KUMAR	29	21690.00	163.00	-
265	-	2018801086	AMIT KUMAR	28	21699.00	163.00	-
266	-	2018586171	YUDHISHHIR KUMAR	31	21700.00	163.00	-
267	-	2018180844	PRATAP SINGH MD AFAK	30	21706.00	163.00	-
268	-	2018307176	ANKIT PAL	30	21706.00	163.00	-
269	-	6929317758	KAMAL SINGH	30	21706.00	163.00	-
270	-	2015598147	RAJESH PANDEY	30	21706.00	163.00	-
271	-	2017109549	ANIKET KUMAR	29	21710.00	163.00	-
272	-	2016818865	RINKU	31	21727.00	163.00	-
273	-	2017185744	MOVIN	31	21787.00	164.00	-
274	-	2018051273	ASIF ALI	31	21815.00	164.00	-
275	-	2017746185	SURAJ	29	21817.00	164.00	-
276	-	2018788714	SATYA NARAYAN YADAV	28	21819.00	164.00	-
277	-	2017537792	SATENDER SINGH	30	21837.00	164.00	-
278	-	2018667707	GAJRAJ SINGH	27	21878.00	165.00	-
279	-	6925746332	ANIL KUMAR	31	21895.00	165.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	2018862842	RAJ KISHOR VERMA	30	21910.00	165.00	-
281	-	6932641794	MD SARBAR ALAM	30	21970.00	165.00	-
282	-	2015681320	AUGUSTIN EKKA	31	21975.00	165.00	-
283	-	2016647030	AASHISH KATYAR	31	21975.00	165.00	-
284	-	2016660117	MD.SHARUKH KHAN	31	21995.00	165.00	-
285	-	2016772659	HAKIM SINGH	31	22010.00	166.00	-
286	-	6925610557	PRAVESH KUMAR	31	22010.00	166.00	-
287	-	2017179554	ASHRITA NEGI	31	22028.00	166.00	-
288	-	2016813453	SANTOSH KUMAR RAI	31	22028.00	166.00	-
289	-	6929454105	RATAN SONI	30	22045.00	166.00	-
290	-	2018810373	LALIT KUMAR	30	22050.00	166.00	-
291	-	2018843133	MANOJ YADAV	30	22050.00	166.00	-
292	-	2018586166	SURAJ PAL SINGH RAWAT	31	22061.00	166.00	-
293	-	2018305968	NIRMALA KUMARI	31	22101.00	166.00	-
294	-	1014607204	SUMANT GUPTA	30	22111.00	166.00	-
295	-	2017995819	NITESH	31	22136.00	167.00	-
296	-	6926077269	LAXMAN KUMAR	31	22143.00	167.00	-
297	-	2016666783	RAHUL	30	22156.00	167.00	-
298	-	2017746560	SURAJ	31	22169.00	167.00	-
299	-	2018303282	VIKRAM KUMAR RAI	31	22169.00	167.00	-
300	-	2018051282	KHILANI SINGH	31	22204.00	167.00	-
301	-	6928118486	SUDHIR KUMAR	30	22215.00	167.00	-
302	-	2018685111	TUNTUN KUMAR	30	22250.00	167.00	-
303	-	2015602412	RAM KUMAR	31	22297.00	168.00	-
304	-	2017747797	LOKESH KUMAR	31	22328.00	168.00	-
305	-	2018789658	CHANDAN KUMAR	30	22329.00	168.00	-
306	-	2018664044	RITESH KUMAR SINGH	30	22330.00	168.00	-
307	-	2016418908	TAHIR	30	22334.00	168.00	-
308	-	2017732509	HARISH KUMAR	31	22345.00	168.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	2018788720	SHATRUGHAN SAHANI	29	22374.00	168.00	-
310	-	2017906258	AJAY KUMAR	31	22407.00	169.00	-
311	-	1113256939	SHIV KUMAR	31	22417.00	169.00	-
312	-	2017991588	VISHAL SINGH	31	22418.00	169.00	-
313	-	2017311880	ANKIT	31	22420.00	169.00	-
314	-	2018775162	SHAHZAHAN	31	22434.00	169.00	-
315	-	2017241593	JITENDER PRAJAPATI	31	22435.00	169.00	-
316	-	2016813311	RINKU	30	22445.00	169.00	-
317	-	2018662309	AVADHESH KUMAR	30	22470.00	169.00	-
318	-	2018667841	ADITYA SINGH	30	22470.00	169.00	-
319	-	2018801155	SURAJ KUMAR JAYSWAL	30	22470.00	169.00	-
320	-	2018831304	CHANDAN KUMAR	30	22470.00	169.00	-
321	-	2017664401	IMTIYAZ	31	22514.00	169.00	-
322	-	2018339092	BRIJESH KUMAR	31	22514.00	169.00	-
323	-	2017354391	SAROJ	31	22531.00	169.00	-
324	-	2017715115	TINKU MANDAL	31	22531.00	169.00	-
325	-	2016490811	AJAY YADAV	31	22535.00	170.00	-
326	-	2017748805	RAVI KARN	31	22558.00	170.00	-
327	-	2017747504	POOJA SHRIVASTAVA	31	22561.00	170.00	-
328	-	2017113033	PRAVEEN CHAUHAN	31	22587.00	170.00	-
329	-	6925623039	SURAJ SINGH	31	22603.00	170.00	-
330	-	2018648258	SAHUL KUMAR	31	22636.00	170.00	-
331	-	2016813093	CHANDAN ADHIKARI	31	22650.00	170.00	-
332	-	2018671802	AKASH	29	22669.00	171.00	-
333	-	2018685098	VIKAS	30	22669.00	171.00	-
334	-	2018788723	RAJEEV KUMAR	30	22671.00	171.00	-
335	-	2017890744	MUKESH KUMAR	31	22752.00	171.00	-
336	-	2016636879	PASWAN ARUN GUPTA	31	22765.00	171.00	-
337	-	2018244154	LALIT KUMAR	29	22794.00	171.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	2018801010	BABBLU KUMAR BHARTI	29	22794.00	171.00	-
339	-	2016427118	RAMNESH CHAND	31	22796.00	171.00	-
340	-	6928151645	BINOD KUMAR RAY	30	22811.00	172.00	-
341	-	6926069166	BHAWANA	31	22831.00	172.00	-
342	-	2016692548	SHAILENDRA KUMAR	31	22833.00	172.00	-
343	-	2017324779	ANUJ	31	22866.00	172.00	-
344	-	6933115749	BIRENDRA SINGH	31	22910.00	172.00	-
345	-	2018820682	JALVIR KUMAR	30	22949.00	173.00	-
346	-	2018098683	SACHIN	31	22974.00	173.00	-
347	-	6925649412	VINOD BISHT	29	22993.00	173.00	-
348	-	2017192053	BIRAM SINGH	31	23010.00	173.00	-
349	-	2017219738	ABHISHEK	31	23010.00	173.00	-
350	-	6926076697	POOJA	31	23028.00	173.00	-
351	-	2016772920	ARPIT TRIVEDI	31	23028.00	173.00	-
352	-	2016772704	KRISHNA	31	23028.00	173.00	-
353	-	2018667818	RAKESH KUMAR	30	23029.00	173.00	-
354	-	2018667904	SUNIL	30	23029.00	173.00	-
355	-	6926102472	NEELAM	31	23081.00	174.00	-
356	-	2018801089	RAHUL SAROJ	30	23091.00	174.00	-
357	-	6926078093	SANTOSH KUMAR	31	23125.00	174.00	-
358	-	2016469070	AMIT KUMAR	31	23125.00	174.00	-
359	-	6926054942	JAI PRAKASH	31	23125.00	174.00	-
360	-	2017185763	MANNU	31	23125.00	174.00	-
361	-	2016950087	SANDEEP KUMAR	31	23125.00	174.00	-
362	-	2017278124	SAURABH	31	23125.00	174.00	-
363	-	2017278165	SATISH KUMAR	31	23178.00	174.00	-
364	-	6926045777	PANKAJ KUMAR CHAUHAN	31	23178.00	174.00	-
365	-	2016691236	JITANDER SHAH	31	23180.00	174.00	-
366	-	6925892219	RAHUL CHAUHAN	31	23196.00	174.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	2018801022	RAHUL SHARMAQ	30	23211.00	175.00	-
368	-	2018687634	VIPIN KUMAR GUPTA	30	23229.00	175.00	-
369	-	6926077090	YOGENDER KUMAR	31	23240.00	175.00	-
370	-	6926102380	KRIPAL SINGH	31	23240.00	175.00	-
371	-	2017991482	RAJKISHOR KUMAR	31	23251.00	175.00	-
372	-	2016801057	RAM PRASAD	26	23261.00	175.00	-
373	-	2018670370	MD IQRAR	29	23292.00	175.00	-
374	-	2016553781	PUSHPENDRA KUMAR	31	23293.00	175.00	-
375	-	6928687415	SAFESHVAR	30	23351.00	176.00	-
376	-	6927033204	ISHWAR	31	23355.00	176.00	-
377	-	6926278921	VICKY TOMAR	31	23355.00	176.00	-
378	-	6928384336	SACHIN GAUTAM	31	23410.00	176.00	-
379	-	2016822404	NEERAJ CHAUHAN	31	23470.00	177.00	-
380	-	2016818830	ABHIMANYU KUMAR	31	23488.00	177.00	-
381	-	2017991363	AMIT KUMAR	31	23557.00	177.00	-
382	-	2018671093	SUNIL KUMAR	29	23572.00	177.00	-
383	-	6926101841	PREM CHAND SHARMA	31	23595.00	177.00	-
384	-	2016708537	SANDEEP KUMAR	31	23603.00	178.00	-
385	-	2016764666	SACHIN KUMAR	31	23603.00	178.00	-
386	-	2017278093	AAKASH PAL	31	23603.00	178.00	-
387	-	6928746605	SANJIB KUMAR BEHERA	30	23631.00	178.00	-
388	-	2016822403	VINOD KUMAR	31	23681.00	178.00	-
389	-	2018789701	MONU RAJ	30	23729.00	178.00	-
390	-	2018775126	SHIVANI	31	23805.00	179.00	-
391	-	6925623181	PRATAP SINGH	31	23833.00	179.00	-
392	-	6926070270	RAJ KUMAR	31	24063.00	181.00	-
393	-	2017326459	MANGAL SINGH	31	24116.00	181.00	-
394	-	2016819647	DEEPAK SHARMA	30	24129.00	181.00	-
395	-	2017748834	AMRENDRA KUMAR	31	24130.00	181.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
396	-	2017153172	JACKY KUMAR	31	24178.00	182.00	-
397	-	6926071614	DEEPAK SINGH	31	24178.00	182.00	-
398	-	2017991581	SHYAMAL MITRA	31	24211.00	182.00	-
399	-	6715185904	PRASANNA KUMAR SETHI	31	24293.00	183.00	-
400	-	2017241559	RAVI	31	24408.00	184.00	-
401	-	2017192042	MD ASHIF	31	24418.00	184.00	-
402	-	6926054777	NAND LAL THAKUR	31	24461.00	184.00	-
403	-	6926079982	VIMAL SINGH	31	24523.00	184.00	-
404	-	2018028028	KUSHWINDER	29	24572.00	185.00	-
405	-	6925862920	AAMIR KHAN	27	24635.00	185.00	-
406	-	2017324651	RAJU KUMAR	31	24711.00	186.00	-
407	-	2018044992	RAJESH KUMAR	29	24737.00	186.00	-
408	-	2017747799	MANJESH	30	24766.00	186.00	-
409	-	2016822475	RAJESH KUMAR	31	24826.00	187.00	-
410	-	2017241510	PAWAN	31	24870.00	187.00	-
411	-	6926077259	VIVEK SINGH	31	24983.00	188.00	-
412	-	2016647458	PRADEEP TRIPATHI	31	24983.00	188.00	-
413	-	2018667643	BHOLA KUMAR	28	25235.00	190.00	-
414	-	6926053690	HARISH KUMAR	31	25443.00	191.00	-
415	-	6929551283	RAKESH KUMAR	29	25706.00	193.00	-
416	-	6928118841	RAHUL	30	25723.00	193.00	-
417	-	2018841480	KRUPASINDHU CHAND	29	26045.00	196.00	-
418	-	6924193130	PIYUS KUMAR	29	26173.00	197.00	-
419	-	2018028126	RAJKUMAR PRAJAPATI	30	26182.00	197.00	-
420	-	6925943212	MAHESH GARG	31	26272.00	198.00	-
421	-	2018285861	MANISH KUMAR CHOUHAN	30	26352.00	198.00	-
422	-	2018427161	ANKIT KUMAR	30	26352.00	198.00	-
423	-	2018554462	MD TANBIR	30	26352.00	198.00	-
424	-	2018620820	AMIT KUMAR SAH	29	26385.00	198.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
425	-	2018307185	SHIVSVROOP	30	26692.00	201.00	-
426	-	6929745178	SANJEEV KUMAR	30	26861.00	202.00	-
427	-	2018550748	GYANENDRA SAINI	30	26861.00	202.00	-
428	-	6924143258	INDESH KUMAR TIWARI	30	26911.00	202.00	-
429	-	2018669324	PINKU KUMAR	30	26964.00	203.00	-
430	-	2016801631	SHIVAM TIWARI	30	27031.00	203.00	-
431	-	2018696725	ANOOP KUMAR	30	27031.00	203.00	-
432	-	6925242338	NARENDRA	30	27250.00	205.00	-
433	-	2018764590	KRISHNA KANT PATHAK	30	27313.00	205.00	-
434	-	1014452036	KRISHNA KUMAR MISHRA	30	27420.00	206.00	-
435	-	2018305952	KM NAZO	31	27431.00	206.00	-
436	-	6926954311	JHAMMAN SINGH	30	27569.00	207.00	-
437	-	6924350828	BAGHEL PINTU KUMAR	30	27879.00	210.00	-
438	-	6924969729	SATISH KUMAR	30	27879.00	210.00	-
439	-	2018667586	PARDEEP	30	28140.00	212.00	-
440	-	2018722040	DEEP CHAND	0	0.00	0.00	Left Service
441	-	6925414245	SHIV KUMAR	0	0.00	0.00	Left Service
442	-	2018811618	RAJESH	0	0.00	0.00	Left Service
443	-	2018812067	SOURAV SAINI	0	0.00	0.00	Left Service
444	-	2018664154	ANKIT KUMAR	0	0.00	0.00	Left Service
445	-	2018789106	LAKHMI CHAND	0	0.00	0.00	Left Service
446	-	2018789632	PAPU KUMAR	0	0.00	0.00	Left Service
447	-	2018789645	MUNESH	0	0.00	0.00	Left Service
448	-	2018801138	VIKRAM PASWAN	0	0.00	0.00	Left Service
449	-	2018801159	MONOJ SINGH	0	0.00	0.00	Left Service
450	-	2018810403	ANIL PRASAD	0	0.00	0.00	Left Service
451	-	2018815450	RAVI	0	0.00	0.00	Left Service
452	-	2018813857	VIJAY	0	0.00	0.00	Left Service
453	-	2018813890	PREM SAGAR	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
454	-	2018820096	SHILENDRA SINGH	0	0.00	0.00	Left Service
455	-	2018820677	PANKAJ	0	0.00	0.00	On Leave
456	-	2018828407	PRABHAKAR NAYAK	0	0.00	0.00	On Leave
457	-	2018828410	PRADEEP KUMAR	0	0.00	0.00	On Leave
458	-	2018828433	UPENDRA KUMAR	0	0.00	0.00	On Leave
459	-	2018828699	GHAN SHYAM	0	0.00	0.00	On Leave
460	-	2018829111	RAKESH	0	0.00	0.00	On Leave
461	-	2018801013	UDESH KUMAR	0	0.00	0.00	On Leave
462	-	2018685104	AKASH	0	0.00	0.00	On Leave
463	-	2018831109	SHIVAM	0	0.00	0.00	On Leave
464	-	2018831115	AKASH MEHTO	0	0.00	0.00	On Leave
465	-	2018831194	SUBHASH	0	0.00	0.00	On Leave
466	-	2018831202	ANKIT KUMAR	0	0.00	0.00	On Leave
467	-	2018810252	PANKAJ	0	0.00	0.00	On Leave
468	-	2018831239	MUNNA KUMAR	0	0.00	0.00	On Leave
469	-	2018831286	KARAN	0	0.00	0.00	On Leave
470	-	2018831292	SARVAN SONKAR	0	0.00	0.00	On Leave
471	-	2018843211	DHARMENDRA KUMAR	0	0.00	0.00	On Leave
472	-	2018843146	BALRAM KUMAR	0	0.00	0.00	On Leave
473	-	2018843150	NEERAJ KUMAR	0	0.00	0.00	On Leave
474	-	2018843164	ANIL KUMAR	0	0.00	0.00	On Leave
475	-	2018805879	AVINESH BHARTI	0	0.00	0.00	Left Service
476	-	2018244083	RAJAT MANAV	0	0.00	0.00	Left Service
477	-	2018554509	MITHILESH KUMAR	0	0.00	0.00	Left Service
478	-	2018696705	RANDHIR KUMAR	0	0.00	0.00	Left Service
479	-	2018798060	RAM BHARWA	0	0.00	0.00	Left Service
480	-	2018798104	RAHUL	0	0.00	0.00	Left Service
481	-	2018798114	ANKUR	0	0.00	0.00	Left Service
482	-	2018801004	ASHISH KUMAR SAH	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
483	-	2018801077	AJAY	0	0.00	0.00	Left Service
484	-	2018801017	SANJEEV KUMAR	0	0.00	0.00	Left Service
485	-	2018801023	SHASHI SHEKHAR GUPTA	0	0.00	0.00	Left Service
486	-	2018801024	DEEPAK KUMAR	0	0.00	0.00	Left Service
487	-	2018801028	VIKAS	0	0.00	0.00	Left Service
488	-	2018801033	SONU KUMAR	0	0.00	0.00	Left Service
489	-	2018801035	ANKIT KUMAR	0	0.00	0.00	Left Service
490	-	2018801044	ABHISHEK	0	0.00	0.00	Left Service
491	-	2018801075	NIKHIL	0	0.00	0.00	Left Service
492	-	2018812061	LAKSHYA BHARDWAJ	0	0.00	0.00	Left Service
493	-	2018811620	DEEPAK KUMAR	0	0.00	0.00	Left Service
494	-	2018812126	NADEEM	0	0.00	0.00	Left Service
495	-	2018812104	ASHOK KUMAR	0	0.00	0.00	Left Service
496	-	2018811622	PRADEEP SINGH	0	0.00	0.00	Left Service
497	-	2018812011	RACHIN	0	0.00	0.00	Left Service
498	-	2018812035	SHAHENDRA KUMAR SINGH	0	0.00	0.00	Left Service
499	-	2018812110	RAJA MANAV	0	0.00	0.00	Left Service
500	-	6924969999	SUBHASH	0	0.00	0.00	Left Service
501	-	2018577833	BIRENDRA SINGH	0	0.00	0.00	Left Service
502	-	2016818882	RAHUL KUMAR	0	0.00	0.00	Left Service
503	-	2018586382	POOJA DIWAKAR	0	0.00	0.00	Left Service
504	-	6925627918	SHUBHAM KUMAR	0	0.00	0.00	Left Service
505	-	2018305159	UMESH KUMAR	0	0.00	0.00	Left Service
506	-	2018648257	DHERMENDRA PRAJAPATI	0	0.00	0.00	Left Service
507	-	2018648263	KAJAL	0	0.00	0.00	Left Service
508	-	2018648268	VISHAL SINGH	0	0.00	0.00	Left Service
509	-	2018724679	SHIVAM	0	0.00	0.00	Left Service
510	-	2017532040	ASHIM MANDAL	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
511	-	2018722051	MANISH KUMAR	0	0.00	0.00	Left Service
512	-	2018722065	SHRIVASTAVA RAHUL	0	0.00	0.00	Left Service
513	-	2018760599	VIDYA KUMARI	0	0.00	0.00	Left Service
514	-	2018709197	SHEETAL	0	0.00	0.00	Left Service
515	-	2018773722	RENU	0	0.00	0.00	Left Service
516	-	2018773742	ALOK PANDEY	0	0.00	0.00	Left Service
517	-	2018773747	AFZAL KHAN	0	0.00	0.00	Left Service
518	-	2018775805	SHYAM LAL	0	0.00	0.00	Left Service
519	-	2018779329	DEEPIKA	0	0.00	0.00	Left Service
520	-	2018779367	MISTER ALI	0	0.00	0.00	Left Service
521	-	2018787199	ABHISHEK	0	0.00	0.00	Left Service
522	-	2018789026	ASHISH TIWARI	0	0.00	0.00	Left Service
523	-	2017428174	KUMARI POOJA	0	0.00	0.00	Left Service
524	-	6932591814	MONU KUMAR	0	0.00	0.00	Left Service
525	-	2018771470	YOGESH SHARMA	0	0.00	0.00	Left Service
526	-	2018775137	ROHTASH	0	0.00	0.00	Left Service
527	-	2018792597	AMIT KUMAR	0	0.00	0.00	Left Service
528	-	2018792643	RITIKA	0	0.00	0.00	Left Service
529	-	2018792644	DEEPAK	0	0.00	0.00	Left Service
530	-	2018622308	DILIP KUMAR	0	0.00	0.00	Left Service
531	-	2018622985	AMAN SHEKHAWAT	0	0.00	0.00	Left Service
532	-	2018634216	DHIRENDER SAHU	0	0.00	0.00	Left Service
533	-	2018634225	JITENDER	0	0.00	0.00	Left Service
534	-	2018657443	RUBY KUMARI	0	0.00	0.00	Left Service
535	-	2018657458	GAURAV KUMAR	0	0.00	0.00	Left Service
536	-	6932695326	IRFAN HUSSAIN	0	0.00	0.00	Left Service
537	-	6932695340	PANKAJ KUMAR	0	0.00	0.00	Left Service
538	-	6932695465	ASHUTOSH KUMAR	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
539	-	6932695506	AFTAB ALAM	0	0.00	0.00	Left Service
540	-	6932695517	DILSHAD	0	0.00	0.00	Left Service
541	-	6932695127	ANIL KUMAR MOURYA	0	0.00	0.00	Left Service
542	-	2018779558	ANKIT KUMAR	0	0.00	0.00	Left Service
543	-	2018779567	VIKASH KUMAR	0	0.00	0.00	Left Service
544	-	2018848028	YASH KUMAR	0	0.00	0.00	Left Service
545	-	2018848029	SHAILENDRA KUMAR	0	0.00	0.00	Left Service
546	-	2018848030	RINKU YADADV	0	0.00	0.00	Left Service
547	-	2018785634	REEMA	0	0.00	0.00	Left Service
548	-	2018780089	ARCHANA	0	0.00	0.00	Left Service
549	-	2018848031	MD RABNAWAZ ALAM	0	0.00	0.00	Left Service
550	-	2018848032	MOHIT KUMAR	0	0.00	0.00	Left Service
551	-	2018776190	JYOTI RANI	0	0.00	0.00	Left Service
552	-	2018848034	VINOD KUMAR YADAV	0	0.00	0.00	Left Service
553	-	2018848035	MOHIT	0	0.00	0.00	Left Service
554	-	2018634211	CHITRA	0	0.00	0.00	Left Service
555	-	2017991476	ADITYA KUMAR JHA	0	0.00	0.00	Left Service
556	-	2018605070	SONU	0	0.00	0.00	Left Service
557	-	2018415740	AKASH	0	0.00	0.00	Left Service
558	-	2018085876	RAKESH KUMAR	0	0.00	0.00	Left Service
559	-	2016819433	AMIT	0	0.00	0.00	Left Service
560	-	2018605504	TANWEER ALAM	0	0.00	0.00	Left Service
561	-	2017991358	RAHUL	0	0.00	0.00	Left Service
562	-	2018099746	SACHIN SAINI	0	0.00	0.00	Left Service
563	-	2018600128	CHANDRIKA KUSHWAHA	0	0.00	0.00	Left Service
564	-	2018641263	VINDESH	0	0.00	0.00	Left Service
565	-	2017278147	SHAHID	0	0.00	0.00	Left Service
566	-	6932590142	SONU RAJPUT	0	0.00	0.00	Left Service
567	-	6932590179	ABHISHEK SHARMA	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
568	-	6932590212	DAYA RAM	0	0.00	0.00	Left Service
569	-	6932590341	MANOJ	0	0.00	0.00	Left Service
570	-	6932590415	ANAND KUMAR JHA	0	0.00	0.00	Left Service
571	-	2018715319	ANKIT	0	0.00	0.00	Left Service
572	-	2018715327	VISHAL	0	0.00	0.00	Left Service
573	-	2018715342	DHURUV KUMAR SINGH	0	0.00	0.00	Left Service
574	-	6932695158	UJJAWAL SAXENA	0	0.00	0.00	Left Service
575	-	2018728853	NISHA	0	0.00	0.00	Left Service
576	-	2018728858	SARATH	0	0.00	0.00	Left Service
577	-	2018728866	RAJESH KUMAR	0	0.00	0.00	Left Service
578	-	2018728884	MOHIT	0	0.00	0.00	Left Service
579	-	2018708362	VIMAL KUMAR	0	0.00	0.00	Left Service
580	-	2018753623	GAURAV	0	0.00	0.00	Left Service
581	-	1014515747	SACHIN KUMAR MARIYA	0	0.00	0.00	Left Service
582	-	2018753659	YOGANDER YADAV	0	0.00	0.00	Left Service
583	-	2018776202	JYOTI KHARVAAR	0	0.00	0.00	Left Service
584	-	2018776203	PRIYA	0	0.00	0.00	Left Service
585	-	2018776204	PRIYANKA DAS	0	0.00	0.00	Left Service
586	-	2018776205	SACHIN KUMAR	0	0.00	0.00	Left Service
587	-	2018776207	NEHA	0	0.00	0.00	Left Service
588	-	2018776211	NASARUDDIN ANSARI	0	0.00	0.00	Left Service
589	-	2018776215	NIKITA KUMARI	0	0.00	0.00	Left Service
590	-	2018776219	TRILOK CHAND	0	0.00	0.00	Left Service
591	-	2018776222	RAMENDRA SINGH	0	0.00	0.00	Left Service
592	-	2018776225	REEMA	0	0.00	0.00	Left Service
593	-	2018792587	SACHIN GAUTAM	0	0.00	0.00	Left Service
594	-	2018792588	SUMIT SANGLI	0	0.00	0.00	Left Service
595	-	2018792590	AJEETA	0	0.00	0.00	Left Service
596	-	2018792591	PUSHPA NEGI	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
597	-	2018792594	DEEPAK SHARMA	0	0.00	0.00	Left Service
598	-	2018862633	REETU	0	0.00	0.00	Left Service
599	-	2018862641	ANJALI KUMARI	0	0.00	0.00	Left Service
600	-	2018862647	PREETI KUMARI	0	0.00	0.00	Left Service
601	-	2018862650	PREM PRAKASH PANT	0	0.00	0.00	Left Service
602	-	2018862657	DEEPAK	0	0.00	0.00	Left Service
603	-	2018862664	ARJUN	0	0.00	0.00	Left Service
604	-	2016665873	SUMIT SARKAR	0	0.00	0.00	Left Service
605	-	2018553868	RAVI CHAUHAN	0	0.00	0.00	Left Service
606	-	2017664379	ANUPAM	0	0.00	0.00	Left Service
607	-	2018605445	SHAMSHAD ALI	0	0.00	0.00	Left Service
608	-	2018605430	RAJESH KUMAR	0	0.00	0.00	Left Service
609	-	2016641804	SAGAR SAXENA	0	0.00	0.00	Left Service
610	-	2018280544	AMIT	0	0.00	0.00	Left Service
611	-	2017991532	VIVEK MISHRA	0	0.00	0.00	Left Service
612	-	2018085742	PINKI	0	0.00	0.00	Left Service
613	-	2018553889	ROHIT KUMAR	0	0.00	0.00	Left Service
614	-	2018605102	AMAN KUMAR	0	0.00	0.00	Left Service
615	-	2018553801	MUZAMMIL HUSSAIN	0	0.00	0.00	Left Service
616	-	2018605135	PRAVEEN KUMAR	0	0.00	0.00	Left Service
617	-	2018605170	SHAHNAWAJ IDRISHI	0	0.00	0.00	Left Service
618	-	6925702952	BEER SINGH	0	0.00	0.00	Left Service
619	-	2018566407	UDITRAJ SAROJ	0	0.00	0.00	Left Service
620	-	2017991539	KRISHAN SAXENA	0	0.00	0.00	Left Service
621	-	2018566475	DEEPAK KUMAR	0	0.00	0.00	Left Service
622	-	2017991509	ANKIT	0	0.00	0.00	Left Service
623	-	2018600157	SAGAR SHUKLA	0	0.00	0.00	Left Service
624	-	2018600154	POOJA PANDEY	0	0.00	0.00	Left Service
625	-	2018648281	PRAVEEN KUMAR	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
626	-	2018648284	SANJAY BALA	0	0.00	0.00	Left Service
627	-	2018648294	SHANKAR	0	0.00	0.00	Left Service
628	-	2018648302	SAURABH	0	0.00	0.00	Left Service
629	-	2018695078	HARISH	0	0.00	0.00	Left Service
630	-	2018722097	VIKAS PRAJAPATI	0	0.00	0.00	Left Service
631	-	2018723769	PIYUSH PANDEY	0	0.00	0.00	Left Service
632	-	2018723771	SAURABH	0	0.00	0.00	Left Service
633	-	2018723772	SURAJ	0	0.00	0.00	Left Service
634	-	2018723774	AKASH CHAKRAVARTI	0	0.00	0.00	Left Service
635	-	2018723776	KRISHAN KUMAR	0	0.00	0.00	Left Service
636	-	2018773755	ANKIT KUMAR	0	0.00	0.00	Left Service
637	-	2018775725	RUSTAM ANSARI	0	0.00	0.00	Left Service
638	-	2018775736	BUNTY	0	0.00	0.00	Left Service
639	-	2018775746	MUKESH	0	0.00	0.00	Left Service
640	-	2018775768	BHUPESH	0	0.00	0.00	Left Service
641	-	2018775776	RAHUL SHARMA	0	0.00	0.00	Left Service
642	-	2018775783	TUSHAR SHARMA	0	0.00	0.00	Left Service
643	-	2018775793	ANKUR	0	0.00	0.00	Left Service
644	-	2018775799	UZAIR AHMAD	0	0.00	0.00	Left Service
645	-	2018775882	SAURABH	0	0.00	0.00	Left Service
646	-	2018776162	PRADEEP KUMAR	0	0.00	0.00	Left Service
647	-	2018776165	BABU RAM CHAUHAN	0	0.00	0.00	Left Service
648	-	2018776167	AJEET KUMAR	0	0.00	0.00	Left Service
649	-	2018776170	RANI KUMARI	0	0.00	0.00	Left Service
650	-	2018776175	GUNJAN KASHYAP	0	0.00	0.00	Left Service
651	-	2018585484	RAKHI AHIRWAR	0	0.00	0.00	Left Service
652	-	2018776176	DEEPAK KUMAR	0	0.00	0.00	Left Service
653	-	2018776181	SUBHAN ANSARI	0	0.00	0.00	Left Service
654	-	2018787212	NAZMI KHAN	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
655	-	2018787217	GOPAL	0	0.00	0.00	Left Service
656	-	2018787221	PREETI	0	0.00	0.00	Left Service
657	-	2018787225	CHANDAN VERMA	0	0.00	0.00	Left Service
658	-	2018787232	AJAY KUMAR	0	0.00	0.00	Left Service
659	-	6924969383	SUNIL KUMAR	0	0.00	0.00	Left Service
660	-	6923747498	ANIL KUMAR	0	0.00	0.00	Left Service
661	-	2016829635	RAJU	0	0.00	0.00	Left Service
662	-	2018776231	ASHI	0	0.00	0.00	Left Service
663	-	2018777930	ROHAN KUMAR	0	0.00	0.00	Left Service
664	-	2018778353	PREETI SINGH	0	0.00	0.00	Left Service
665	-	2018788718	ANIKET SINGH	0	0.00	0.00	Left Service
666	-	2018788724	RINKU CHOUHAN	0	0.00	0.00	Left Service
667	-	2018779575	SABANM	0	0.00	0.00	Left Service
668	-	2018779867	MAMTA GURUNG	0	0.00	0.00	Left Service
669	-	2018779888	ANKUSH DIWAKER	0	0.00	0.00	Left Service
670	-	2018779903	RAKHI CHAUHAN	0	0.00	0.00	Left Service
671	-	2018785645	MAHIMA	0	0.00	0.00	Left Service
672	-	2018785654	NITIN KUMAR	0	0.00	0.00	Left Service
673	-	2018785659	ASHISH GUPTA	0	0.00	0.00	Left Service
674	-	2018785666	DEEPAK JAISWAL	0	0.00	0.00	Left Service
675	-	2018787155	RAHUL KUMAR	0	0.00	0.00	Left Service
676	-	2018787466	KHILANI SINGH	0	0.00	0.00	Left Service
677	-	2018789068	PAWAN	0	0.00	0.00	Left Service
678	-	2018789074	VISHAL KUMAR BAITHA	0	0.00	0.00	Left Service
679	-	2018789086	SUBHJEET DAS	0	0.00	0.00	Left Service
680	-	2018789090	SANDEEP	0	0.00	0.00	Left Service
681	-	2018789098	VISHAL KUMAR	0	0.00	0.00	Left Service
682	-	2018789595	RAVINDRA MAHTO	0	0.00	0.00	Left Service
683	-	2018789598	ABHISHEK KUMAR	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
684	-	2018789599	SHIVA KUMAR	0	0.00	0.00	Left Service
685	-	2018789603	KULDEEP	0	0.00	0.00	Left Service
686	-	2018789605	AVINASH THAKUR	0	0.00	0.00	Left Service
687	-	2018789609	SHIVSHANKAR	0	0.00	0.00	Left Service
688	-	2018789616	ARJUN	0	0.00	0.00	Left Service
689	-	2018789619	YOGRNDRA GUPTA	0	0.00	0.00	Left Service
690	-	2018789622	BRIJESH PANNDHEY	0	0.00	0.00	Left Service
691	-	2018789626	RAJU	0	0.00	0.00	Left Service
692	-	2018789635	ARUN RATHOR	0	0.00	0.00	Left Service
693	-	2018789641	PANKAJ YADAV	0	0.00	0.00	Left Service
694	-	2018789652	CHHOTELAL YADAV	0	0.00	0.00	Left Service
695	-	2018789661	ROHIT	0	0.00	0.00	Left Service
696	-	2018789676	ROHIT RAJ	0	0.00	0.00	Left Service
697	-	2018789678	SACHIN KUMAR	0	0.00	0.00	Left Service
698	-	2018789688	RITIK KUMAR	0	0.00	0.00	Left Service
699	-	2018789691	PANKAJ KUMAR SINGH	0	0.00	0.00	Left Service
700	-	2018789695	AKASH SINGH	0	0.00	0.00	Left Service
701	-	2018789697	AKRAM	0	0.00	0.00	Left Service
702	-	2018789987	RAJU KUMAR	0	0.00	0.00	Left Service
703	-	2018789988	RAJKUMAR	0	0.00	0.00	Left Service
704	-	2018789991	AKASH RAJ	0	0.00	0.00	Left Service
705	-	2018789992	SACHIN KUMAR	0	0.00	0.00	Left Service
706	-	2018792605	KAPIL KUMAR	0	0.00	0.00	Left Service
707	-	2018792610	ASHOK KUMAR BEDIA	0	0.00	0.00	Left Service
708	-	2018792611	MANOJ BEDIA	0	0.00	0.00	Left Service
709	-	2018792612	DEEPAK SHARMA	0	0.00	0.00	Left Service
710	-	2018788991	LAXMI	0	0.00	0.00	Left Service
711	-	2018789007	SUBHAM SINGH	0	0.00	0.00	Left Service
712	-	2018789013	MAUMIN SAIPHI	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
713	-	2018789024	RAJNISH KUMAR	0	0.00	0.00	Left Service
714	-	2018789043	MD AABID	0	0.00	0.00	Left Service
715	-	2018792583	PRAVEEN	0	0.00	0.00	Left Service
716	-	2018798125	HARENDRA KUMAR SAH	0	0.00	0.00	Left Service
717	-	2018798134	ATUL SINGH BHADAURIYA	0	0.00	0.00	Left Service
718	-	2018798148	RAHUL	0	0.00	0.00	Left Service
719	-	2018799458	RAHUL	0	0.00	0.00	Left Service
720	-	2018801007	TANUJ TIWARI	0	0.00	0.00	Left Service
721	-	2018801016	PAWAN	0	0.00	0.00	Left Service
722	-	2018801019	VARUN KUMAR	0	0.00	0.00	Left Service
723	-	2018801093	ANKIT KUMAR	0	0.00	0.00	Left Service
724	-	2018801097	MAHESH KUMAR PURI	0	0.00	0.00	Left Service
725	-	2018801099	ROHIT KUMAR	0	0.00	0.00	Left Service
726	-	2018801100	SUNIL KUMAR	0	0.00	0.00	Left Service
727	-	2018801141	DEEPAK KUMAR SINGH	0	0.00	0.00	Left Service
728	-	2018801144	AJAY KUMAR PASWAN	0	0.00	0.00	Left Service
729	-	2018801146	RAJ KUMAR	0	0.00	0.00	Left Service
730	-	2018801150	NANDAN KUMAR SHARMA	0	0.00	0.00	Left Service
731	-	2018801027	VINOD KUMAR	0	0.00	0.00	Left Service
732	-	2018801030	NITIN BAGHEL	0	0.00	0.00	Left Service
733	-	2018801036	JEETU KUMAR	0	0.00	0.00	Left Service
734	-	2018801156	SUMIT	0	0.00	0.00	Left Service
735	-	2018801157	SUNIL	0	0.00	0.00	Left Service
736	-	2018801161	DILIP YADAV	0	0.00	0.00	Left Service
737	-	2018801163	ANKUSH	0	0.00	0.00	Left Service
738	-	2018801165	VIKAS	0	0.00	0.00	Left Service
739	-	2018801038	MANJEET KUMAR	0	0.00	0.00	Left Service
740	-	2018801039	AJAY	0	0.00	0.00	Left Service
741	-	2018801041	NARENDER	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
742	-	2018801045	VISHAL	0	0.00	0.00	Left Service
743	-	2018801046	ANIT KUMAR	0	0.00	0.00	Left Service
744	-	2018801048	MD SHAHZAD	0	0.00	0.00	Left Service
745	-	2018801050	CHANDAN	0	0.00	0.00	Left Service
746	-	2018801055	RAJA	0	0.00	0.00	Left Service
747	-	2018801057	VASIM KHAN	0	0.00	0.00	Left Service
748	-	2018801062	IMRAN KHAN	0	0.00	0.00	Left Service
749	-	2018801065	ALTAF	0	0.00	0.00	Left Service
750	-	2018801066	ALTAF	0	0.00	0.00	Left Service
751	-	2018801182	DINESH	0	0.00	0.00	Left Service
752	-	2018801186	VEDRAJ BHAGAT	0	0.00	0.00	Left Service
753	-	2018801193	SHIVA	0	0.00	0.00	Left Service
754	-	2018801195	GAURAV	0	0.00	0.00	Left Service
755	-	2018801196	SHAHBAJ ANSARI	0	0.00	0.00	Left Service
756	-	2018801198	YOGESH	0	0.00	0.00	Left Service
757	-	2018805903	SUBODH KUMAR	0	0.00	0.00	Left Service
758	-	2018805905	SATYA PRAKASH	0	0.00	0.00	Left Service
759	-	2018794549	AKASH SHARMA	0	0.00	0.00	Left Service
760	-	2018805824	GULAB HUSAIN	0	0.00	0.00	Left Service
761	-	2018805827	MANISH	0	0.00	0.00	Left Service
762	-	2018805829	ARVIND RAM	0	0.00	0.00	Left Service
763	-	2018805830	PRAKASH SINGH	0	0.00	0.00	Left Service
764	-	2018805833	SAHIL KUMAR	0	0.00	0.00	Left Service
765	-	2018805836	RAVI KUMAR	0	0.00	0.00	Left Service
766	-	2018805843	AWADHESH KUMAR	0	0.00	0.00	Left Service
767	-	2018805845	MUKANDER	0	0.00	0.00	Left Service
768	-	2018805857	CHANDAN	0	0.00	0.00	Left Service
769	-	2018805860	SHIVAM KAUSHAL	0	0.00	0.00	Left Service
770	-	2018805861	PANKAJ GUPTA	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
771	-	2018805862	MD ADIL	0	0.00	0.00	Left Service
772	-	2018805865	VICKY KUMAR	0	0.00	0.00	Left Service
773	-	2018805872	BRAJESH SINGH	0	0.00	0.00	Left Service
774	-	2018805874	RAJ KUMAR	0	0.00	0.00	Left Service
775	-	2018810238	AKASH	0	0.00	0.00	Left Service
776	-	2018810312	MADHAV KUMAR ROY	0	0.00	0.00	Left Service
777	-	2018810324	PURSHOTAM YADAV	0	0.00	0.00	Left Service
778	-	2018810338	GULSAN KUMAR	0	0.00	0.00	Left Service
779	-	2018810345	VISHAL JEET	0	0.00	0.00	Left Service
780	-	2018810366	ANIL KUMAR	0	0.00	0.00	Left Service
781	-	2018810378	SURENDER	0	0.00	0.00	Left Service
782	-	2018810392	ANGAD	0	0.00	0.00	Left Service
783	-	2018810426	MD TAUFIK	0	0.00	0.00	Left Service
784	-	2018811605	JITENDRA KUMAR	0	0.00	0.00	Left Service
785	-	2018811606	AJIT KUMAR	0	0.00	0.00	Left Service
786	-	2018811608	SURAJ SAROJ	0	0.00	0.00	Left Service
787	-	2018811609	SUBHASH KUMAR SAROJ	0	0.00	0.00	Left Service
788	-	2018811612	AKHILESH KUMAR MAHTO	0	0.00	0.00	Left Service
789	-	2018811614	DEVRAJ PATEL	0	0.00	0.00	Left Service
790	-	2018811616	ASHUTOSH KUMAR	0	0.00	0.00	Left Service
791	-	2018811903	RAJENDRA	0	0.00	0.00	Left Service
792	-	2018811915	RUPENDRA SINGH	0	0.00	0.00	Left Service
793	-	2018811922	NIKHIL	0	0.00	0.00	Left Service
794	-	2018811933	SONU	0	0.00	0.00	Left Service
795	-	2018811948	HIMANSHU	0	0.00	0.00	Left Service
796	-	2018811959	RAM KISHUN	0	0.00	0.00	Left Service
797	-	2018811963	SAGAR KUMAR	0	0.00	0.00	Left Service
798	-	2018811971	SHAKTIMAN	0	0.00	0.00	Left Service
799	-	2018811979	SAGAR KASHYAP	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
800	-	2018811986	AAKASH	0	0.00	0.00	Left Service
801	-	2018811991	PRAMOD KUMAR	0	0.00	0.00	Left Service
802	-	2018812000	JITENDRA KUMAR	0	0.00	0.00	Left Service
803	-	2018812003	SANTOSH KUMAR	0	0.00	0.00	Left Service
804	-	2018812074	AMIT KUMAR MANDAL	0	0.00	0.00	Left Service
805	-	2018812076	SANDEEP KUMAR	0	0.00	0.00	Left Service
806	-	2018812083	GOVIND MANDAL	0	0.00	0.00	Left Service
807	-	2018812090	DEEPAK KUMAR JHA	0	0.00	0.00	Left Service
808	-	2018812100	DIVYA MOHAN	0	0.00	0.00	Left Service
809	-	2018812107	AKSHIT	0	0.00	0.00	Left Service
810	-	2018812019	MANTU RAM	0	0.00	0.00	Left Service
811	-	2018812025	SACHIN KUMAR	0	0.00	0.00	Left Service
812	-	2018812028	VINAYAK KUMAR	0	0.00	0.00	Left Service
813	-	2018812032	NIKHIL SINGH	0	0.00	0.00	Left Service
814	-	2018812042	BALRAM	0	0.00	0.00	Left Service
815	-	2018812046	NITISH CHAUHAN	0	0.00	0.00	Left Service
816	-	2018812048	ARVIND KUMAR	0	0.00	0.00	Left Service
817	-	2018812052	SHUBHAM KUMAR	0	0.00	0.00	Left Service
818	-	2018812058	MD FAIZAN	0	0.00	0.00	Left Service
819	-	2018812114	PANKAJ	0	0.00	0.00	Left Service
820	-	2018813824	BIR SINGH	0	0.00	0.00	Left Service
821	-	2018813833	HARKESH PAL	0	0.00	0.00	Left Service
822	-	2018813848	DEEPAK KUMAR	0	0.00	0.00	Left Service
823	-	2018813861	RAHUL SINGH	0	0.00	0.00	Left Service
824	-	2018813899	SUSHIL KUMAR	0	0.00	0.00	Left Service
825	-	2018813913	RAJAN KUMAR	0	0.00	0.00	Left Service
826	-	2018813922	VIKESH KUMAR	0	0.00	0.00	Left Service
827	-	2018813948	ASHOK	0	0.00	0.00	Left Service
828	-	2018813962	SUBHODH	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
829	-	2018813973	ROHIT YADAV	0	0.00	0.00	Left Service
830	-	2018813984	AMIT KUMAR	0	0.00	0.00	Left Service
831	-	2018813993	PANKAJ	0	0.00	0.00	Left Service
832	-	2018814011	RAJ KUMAR	0	0.00	0.00	Left Service
833	-	2018814017	BOBY THAPA	0	0.00	0.00	Left Service
834	-	2018814035	RANJIT KUMAR	0	0.00	0.00	Left Service
835	-	2018814067	MD ARIF	0	0.00	0.00	Left Service
836	-	2018815357	BHUPENDRA SHARMA	0	0.00	0.00	Left Service
837	-	2018815366	MD KAISHER	0	0.00	0.00	Left Service
838	-	2018815382	RAMKANT	0	0.00	0.00	Left Service
839	-	2018815399	HARIKESH	0	0.00	0.00	Left Service
840	-	2018815410	NIRAJ KUMAR YADAV	0	0.00	0.00	Left Service
841	-	2018815438	POMAN	0	0.00	0.00	Left Service
842	-	6932769265	AMAR CHAND SAINI	0	0.00	0.00	Left Service
843	-	2018815473	AKASH KUMAR	0	0.00	0.00	Left Service
844	-	2018815493	MANISH KUMAR	0	0.00	0.00	Left Service
845	-	2018815515	AJAY KUMAR	0	0.00	0.00	Left Service
846	-	2018815554	LALIT KUMAR	0	0.00	0.00	Left Service
847	-	2018820081	KISHAN	0	0.00	0.00	On Leave
848	-	2018820671	VIMLESH KUMAR	0	0.00	0.00	On Leave
849	-	2018820673	KAMLA KANT PANDEY	0	0.00	0.00	On Leave
850	-	2018820674	DIPANSHU VATS	0	0.00	0.00	On Leave
851	-	2018820681	JATIN	0	0.00	0.00	On Leave
852	-	2018820694	MAHESH RAM SARTHI	0	0.00	0.00	On Leave
853	-	2018820695	LALIT	0	0.00	0.00	On Leave
854	-	2018820698	VIPIN VERMA	0	0.00	0.00	On Leave
855	-	2018820699	ANIL KUMAR	0	0.00	0.00	On Leave
856	-	2018820702	AKSHAY SONI	0	0.00	0.00	On Leave
857	-	2018820704	SHYOJI BALAI	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
858	-	2018828408	SURAJ	0	0.00	0.00	On Leave
859	-	2018828412	SARVESH PAL	0	0.00	0.00	On Leave
860	-	2018828414	ABHISHEK SINGH	0	0.00	0.00	On Leave
861	-	2018828417	PANKAJ MAURYA	0	0.00	0.00	On Leave
862	-	2018828419	ROHIT KUMAR	0	0.00	0.00	On Leave
863	-	2018828421	DHIRAJ KUMAR	0	0.00	0.00	On Leave
864	-	2018828424	JAYPAL	0	0.00	0.00	On Leave
865	-	2018828435	KARIM	0	0.00	0.00	On Leave
866	-	2018828437	RADHESHAYAM UPADHYAYA	0	0.00	0.00	On Leave
867	-	2018828447	HANSU KUMAR	0	0.00	0.00	On Leave
868	-	2018829118	SOM PRAKASH	0	0.00	0.00	On Leave
869	-	2018829119	RANJEET PATEL	0	0.00	0.00	On Leave
870	-	2018828628	SUJIT KUMAR JHA	0	0.00	0.00	On Leave
871	-	2018828634	ROHIT	0	0.00	0.00	On Leave
872	-	2018828642	ROHIT	0	0.00	0.00	On Leave
873	-	2018829110	SHUBHAM	0	0.00	0.00	On Leave
874	-	2018829112	RAHUL KUMAR	0	0.00	0.00	On Leave
875	-	2018829113	LAVKUSH	0	0.00	0.00	On Leave
876	-	2018829115	SANDEEP KUMAR	0	0.00	0.00	On Leave
877	-	2018829116	RAJKUMAR	0	0.00	0.00	On Leave
878	-	2018831091	SUVNESH KUMAR GAUTAM	0	0.00	0.00	On Leave
879	-	2018831098	PRINCE KUMAR	0	0.00	0.00	On Leave
880	-	2018831105	RAHUL YADAV	0	0.00	0.00	On Leave
881	-	2018831120	AFJAL	0	0.00	0.00	On Leave
882	-	2018831150	GAURAV KUMAR	0	0.00	0.00	On Leave
883	-	2018831170	NEERAJ PANDEY	0	0.00	0.00	On Leave
884	-	2018831177	AJAY KUMAR PATHAK	0	0.00	0.00	On Leave
885	-	2018831180	SUMAN KUMAR	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
886	-	2018831187	SUNNY DEV	0	0.00	0.00	On Leave
887	-	2018831208	DIPAK SINGH	0	0.00	0.00	On Leave
888	-	2018831247	SUDHIR KUMAR	0	0.00	0.00	On Leave
889	-	2018831256	CHANDER BHAN GUPTA	0	0.00	0.00	On Leave
890	-	2018843171	MANJEET	0	0.00	0.00	On Leave
891	-	2018843218	GOVIND SINGH	0	0.00	0.00	On Leave
892	-	2018843250	ARJUN	0	0.00	0.00	On Leave
893	-	2018849634	ANUJ KUMAR PANDIT	0	0.00	0.00	On Leave
894	-	2018849640	AMANDEEP KAUR	0	0.00	0.00	On Leave
895	-	2018851266	HARENDRA AHIRWAR	0	0.00	0.00	On Leave
896	-	2018862861	KAMLESH	0	0.00	0.00	On Leave
897	-	2018862899	DILEEP KUMAR	0	0.00	0.00	On Leave
898	-	2018862909	DEVENDER	0	0.00	0.00	On Leave
899	-	2018862927	ANOOP KUMAR	0	0.00	0.00	On Leave
900	-	2018862949	SAMEER KHAN	0	0.00	0.00	On Leave
901	-	2018862967	SURAJ KUMAR	0	0.00	0.00	On Leave
902	-	2018862976	AKASH KUMAR	0	0.00	0.00	On Leave
903	-	2018863015	PAWAN KUMAR	0	0.00	0.00	On Leave
904	-	2018863008	ASHOK SHARMA	0	0.00	0.00	On Leave
905	-	2018188658	KANIZ FATMA	0	0.00	0.00	On Leave
906	-	2018863025	AJIT	0	0.00	0.00	On Leave
907	-	2018863032	SANJEEV KUMAR	0	0.00	0.00	On Leave
908	-	2018863045	BHARAT SINGH	0	0.00	0.00	On Leave
909	-	2018863057	MANOJ	0	0.00	0.00	On Leave
910	-	2018863064	ABHISHEK RAM	0	0.00	0.00	On Leave
911	-	2018862878	SONU SINGH	0	0.00	0.00	On Leave
912	-	2018878272	RAJESH KUMAR	0	0.00	0.00	On Leave
913	-	2018878278	BHUPENDRA YADAV	0	0.00	0.00	On Leave
914	-	2018878290	TRIPURARI JHA	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
915	-	2018878302	RAJESH BAITHA	0	0.00	0.00	On Leave
916	-	2018878312	RAJNEESH PANDEY	0	0.00	0.00	On Leave
917	-	2018878317	KULDEEP	0	0.00	0.00	On Leave
918	-	2018878324	SANDEEP SINGH	0	0.00	0.00	On Leave
919	-	2018880161	RAVI	0	0.00	0.00	On Leave
920	-	6932040933	DHIRAJ KUMAR PANDEY	0	0.00	0.00	On Leave
921	-	2018669371	RISHI KUMAR	0	0.00	0.00	On Leave
922	-	2018881960	VIKAS KUMAR	0	0.00	0.00	On Leave
923	-	2018881969	RAJESH KUMAR	0	0.00	0.00	On Leave
924	-	2018881983	SATISH	0	0.00	0.00	On Leave
925	-	2018881997	ROUSHAN KUMAR	0	0.00	0.00	On Leave
926	-	2018882001	AMAN KUMAR	0	0.00	0.00	On Leave
927	-	2018882010	BALRAM	0	0.00	0.00	On Leave
928	-	2018882013	RAMMURTI	0	0.00	0.00	On Leave
929	-	2018882016	PRAKASH KUMAR GIRI	0	0.00	0.00	On Leave
930	-	2018882026	PARVEEN KUMAR	0	0.00	0.00	On Leave
931	-	2018882030	SONU GIRI	0	0.00	0.00	On Leave
932	-	2018882031	KAPIL	0	0.00	0.00	On Leave
933	-	2018882044	SATYAM KUMAR	0	0.00	0.00	On Leave
934	-	2018882047	SHYAM BABU	0	0.00	0.00	On Leave
935	-	2018882053	AKASH	0	0.00	0.00	On Leave
936	-	2018882059	JITENDER	0	0.00	0.00	On Leave
937	-	2018882065	AKASH	0	0.00	0.00	On Leave
938	-	2018882079	SANDEEP KUMAR YADAV	0	0.00	0.00	On Leave
939	-	2018882094	SANDEEP KUMAR	0	0.00	0.00	On Leave
940	-	2018882131	MANTU KUMAR	0	0.00	0.00	On Leave
941	-	2018882139	MOHIT KUMAR	0	0.00	0.00	On Leave
942	-	2018882165	SURAJ KUMAR	0	0.00	0.00	On Leave
943	-	2018882178	IMTIYAZ KHAN	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
944	-	2018882181	ASHARAM	0	0.00	0.00	On Leave
945	-	2018882185	PANKAJ KUMAR SINHA	0	0.00	0.00	On Leave
946	-	2018882846	VIVEK KUMAR SINHA	0	0.00	0.00	On Leave
947	-	2018882903	SHANKAR KUMAR	0	0.00	0.00	On Leave
948	-	2018882937	HARSHIT	0	0.00	0.00	On Leave
949	-	2018882945	AJAY SINGH	0	0.00	0.00	On Leave
950	-	2018882963	SONU SINGH	0	0.00	0.00	On Leave
951	-	2018882978	SUSHEEL KUMAR	0	0.00	0.00	On Leave
952	-	2018882989	PANDEY SHIVAM SINGH	0	0.00	0.00	On Leave
953	-	2018889886	GAURAV KUMAR	0	0.00	0.00	On Leave
954	-	2018889909	RAVIKANT	0	0.00	0.00	On Leave
955	-	2016465976	RAJEEV	0	0.00	0.00	On Leave
956	-	2018586384	KHUSHBOO	0	0.00	0.00	On Leave
957	-	2018780072	AKASH KUMAR MATHUR	0	0.00	0.00	On Leave
958	-	2018687443	ANAND KUMAR JHA	0	0.00	0.00	On Leave
959	-	2018888577	PARAS BHATIA	0	0.00	0.00	On Leave
960	-	2018778378	SONI	0	0.00	0.00	On Leave
961	-	2018792617	SHIVAM GUPTA	0	0.00	0.00	On Leave
962	-	2018889652	GOVIND KUMAR	0	0.00	0.00	On Leave
963	-	2018669002	SONU RAJPUT	0	0.00	0.00	On Leave

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