

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 - JANUARY'2023

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. E.P.F. E.S.I. TOT DED.	Empr Det PFSAL PENSAL EPF 8.33 DIFF. ESISAL	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				ARR BSC O.T. AMT. ARREAR ARR. O.T. GR. PAY
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 1000.00		1800 174 1974 23125	15000 15000 1250 550 23125	21151.00 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 2070.00 1053.00 1000.00		1800 189 1989 25098	15000 15000 1250 550 25098	23109.00 BANK TRF.
3 AD1539 31/10/16 M 115611 6926077090 YKTULSY	YOGENDER KUMAR TULSIRAM WAREHOUSE ASSO MACH. ASSY. 50100263211337 100793969451 953113405913	25.0		15000 5975 20975	12097.00 4819.00 1380.00		1452 138 1590 18296	12097 12097 1008 444 18296	16706.00 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 1053.00 1000.00		1800 173 1973 23028	15000 15000 1250 550 23028	21055.00 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 255	15000.00 7500.00 592.00 2295.00 1400.00	128.00	1800 1800	15000 15000 1250 550	25115.00 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 1495.00 1000.00		1800 177 1977 23470	15000 15000 1250 550 23470	21493.00 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			
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 1000.00	1800 165 1965	15000 15000 1250 550 21975	20010.00 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 1265.00 2673.00 1400.00	1800 1800 35025.00	15000 15000 1250 550	33225.00 BANK TRF.
9 AD2145 22/05/18 M 364449 2017109549 ANIKEMIS	ANIKET KUMAR SANJEEV MISHRA WAREHOUSE ASSO MACH. ASSY. 50100354002961 101288044648 233921422489	31.0		15000 5975 20975	15000.00 5975.00 460.00 2106.00 1000.00	1800 185 1985 24541.00	15000 15000 1250 550 24541	22556.00 BANK TRF.
10 AD2210 23/07/18 M 348469 2016469070 SINGHLPU	AMIT KUMAR BIR SINGH WAREHOUSE ASSO ATS 50100263211324 101043881648 300653795825	30.0		15000 5975 20975	14516.00 5782.00 920.00	1742 160 1902 21218.00	14516 14516 1209 533 21218	19316.00 BANK TRF.
11 AD2319 23/12/18 F 373377 ASHAKAU	ASHA KAUR KARNAL SINGH WAREHOUSE ASSO MACH. ASSY. 50100263211567 100024345743 452007982919	30.0		15000 6218 21218 9.50 236	14516.00 6017.00 1400.00	1742 1742 24175.00	14516 14516 1209 533	22433.00 BANK TRF.
12 AD2341 11/02/19 M 382632 2016418908 LITAHIR	TAHIR ALI WAREHOUSE ASSO ATS 100050965611 101011001423 985641452300	31.0		15000 5500 20500	15000.00 5500.00 1495.00 1000.00	1800 173 1973 22995.00	15000 15000 1250 550 22995	21022.00 BANK TRF.

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13 AD2343 14/03/19 M 355771 2016818865 RIRINK	RINKU SUGREEV WAREHOUSE ASSO MACH. ASSY. 607510110013729 101172604417 881517889757	29.0		15000 5500 20500	14032.00 5145.00 345.00	1684 147 1831	14032 14032 1169 515 19522	17691.00 BANK TRF.
14 AD2344 14/03/19 M 356895 2016813311 KUSRINK	RINKU AJRJUN SINGH WAREHOUSE ASSO ATS 50100263211413 101183745016 616925364533	31.0		15000 5500 20500	15000.00 5500.00 575.00 1000.00	1800 166 1966 22075.00	15000 15000 1250 550 22075	20109.00 BANK TRF.
15 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	1800 162 1962 21500.00	15000 15000 1250 550 21500	19538.00 BANK TRF.
16 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	1800 169 1969 22531.00	15000 15000 1250 550 22531	20562.00 BANK TRF.
17 AD2395 12/05/20 M 394504 2017990741 KOMVEER	OMVEER SINGH VINOD KUMAR WAREHOUSE ASSO MACH. ASSY. 324901000008143 100965971830 848742418737	30.0		15000 4833 19833	14516.00 4677.00	1742 144 1886 19193.00	14516 14516 1209 533 19193	17307.00 BANK TRF.
18 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 1150.00 1000.00	1800 165 1965 21983.00	15000 15000 1250 550 21983	20018.00 BANK TRF.

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19 AD2424 21/05/20 M 394201 2017991363 ASINGHGP	AMIT KUMAR BADAM SINGH WAREHOUSE ASSO MACH. ASSY. 91862600000560 101582596164 451537312155	30.5		15000 4833 19833	14758.00 4755.00 1150.00	1771 155 1926	14758 14758 1229 542 20663	18737.00 BANK TRF.
20 AD2445 23/05/20 M 394893 6925911939 SNGHETJ	HARI OM HARI SINGH WAREHOUSE ASSO MACH. ASSY. 6436523080 101413108054 889471994072	29.0		15000 4833 19833	14032.00 4521.00 1380.00 1000.00	1684 157 1841	14032 14032 1169 515 20933	19092.00 BANK TRF.
21 AD2614 12/06/21 M 433883 2017746560 JAINATHM	SURAJ JAI NATH MANDAL WAREHOUSE ASSO 7546001700010720 101371993491 893959659522	30.5		15000 4166 19166	14758.00 4099.00 1265.00 984.00	1771 159 1930	14758 14758 1229 542 21106	19176.00 BANK TRF.
22 AD2615 12/06/21 M 414826 6928384123 SUMICKUM	SUMIT KUMAR PANDIT VINAY PANDIT WAREHOUSE ASSO 159716754378 101371052483 456536855048	30.5		15000 4166 19166	14758.00 4099.00 984.00	1771 149 1920	14758 14758 1229 542 19841	17921.00 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 4166.00 968.00 1000.00	1800 159 1959	15000 15000 1250 550 21134	19175.00 BANK TRF.
24 AD2747 01/03/22 M 434038 2018586171 YUDHISIN	YUDHISTHER SINGH PREM SINGH WAREHOUSE ASSO 8113223637 100614273231 353980549931	28.0		15000 3499 18499	13548.00 3160.00 805.00	1626 132 1758	13548 13548 1129 497 17513	15755.00 BANK TRF.

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25 AD2748 01/03/22 M 428186 2018586166 YRASURAJ	SURAJPAL SINGH RAWAT SURENDER SINGH WAREHOUSE ASSO 3947213441 100910279507 498561292217	31.0		15000 3499 18499	15000.00 3499.00 1380.00 1000.00	20879.00	1800 157 1957	15000 15000 1250 550 20879	18922.00 BANK TRF.
26 AD2752 01/03/22 M 434022 2018586385 VIPRKUMA	VIPIN KUMAR JEETU PRASAD WAREHOUSE ASSO 37226876228 100911853558 275632563192	31.0		15000 3499 18499	15000.00 3499.00 1150.00 1000.00	20649.00	1800 155 1955	15000 15000 1250 550 20649	18694.00 BANK TRF.
27 AD2763 26/04/22 M 435650 2018622977 OSONUKE	SONU RAM AZOR WAREHOUSE ASSO 100046421022 100780458663 399546139518	31.0		15000 3499 18499	15000.00 3499.00 690.00 936.00 1000.00	21125.00	1800 159 1959	15000 15000 1250 550 21125	19166.00 BANK TRF.
28 AD2766 02/05/22 M 430410 ROHKUMAO	ROHIT KUMAR RAJINDER SINGH PROCESS ASSOCI 3110386453 101243424242 637976992201	31.0		15000 6218 21218 236	15000.00 6218.00 1265.00 1400.00	25889.00	1800 1800	15000 15000 1250 550	24089.00 BANK TRF.
29 AD2767 02/05/22 M 430411 2018630621 GVIKRANK	VIKRANT KUMAR PURUSHOTTAM KUMAR WAREHOUSE ASSO 37240100002051 101160417636 919462053390	31.0		15000 3499 18499	15000.00 3499.00 1000.00	19499.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.
30 AD2772 20/05/22 F 430549 2018653824 KUMEVARS	VARSHA VIJENDER WAREHOUSE ASSO 324901000010891 101693734785 473221876441	30.0		15000 3499 18499	14516.00 3386.00 18902.00 1000.00	18902.00	1742 142 1884	14516 14516 1209 533 18902	17018.00 BANK TRF.

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31 AD2773 20/05/22 F 430413 2018587013 QKUMAHM	HEMA SUMER PRASAD WAREHOUSE ASSO 3545679595 101617890933 979117647432	31.0		15000 3499 18499	15000.00 3499.00 1000.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.
32 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 1000.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.
33 AD2790 27/06/22 M 432820 SIZSUMIT	SUMIT KUMAR SINGH BIJENDER 50100407302960 101409492800 520922375701	29.0		15000 6218 21218	14032.00 5817.00 1062.00	1684 1684	14032 14032 1169 515	19227.00 BANK TRF.
34 AD2791 10/07/22 M 432648 2018723786 KTMANGOL	TUSHAR CHANDAR MANGOLI HARIDUTT MANGOLI WAREHOUSE ASSO 4408000100249341 101846532626 299745885628	30.0		15000 3499 18499	14516.00 3386.00 1265.00 1000.00	1742 152 1894	14516 14516 1209 533 20167	18273.00 BANK TRF.
35 AD2792 11/07/22 M 435665 2018648815 KUYRAHU	RAHUL KUMAR PUDENDRA WAREHOUSE ASSO 50100263211695 100906666262 532788010203	31.0		15000 3499 18499	15000.00 3499.00 936.00 1000.00	1800 154 1954	15000 15000 1250 550 20435	18481.00 BANK TRF.
36 AD2817 14/09/22 T 437142 2018792598	JAVED KHAN ZAHID KHAN 9714020977 101870943783 704442450793	30.0		15000 3499 18499	14516.00 3386.00 1380.00 1000.00	1742 153 1895	14516 14516 1209 533 20282	18387.00 BANK TRF.

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37 AD2827 14/09/22 T 437328 2018792613	SURENDER RAJU 41002763840 101871416815 659144261858	30.0		15000 3499 18499	14516.00 3386.00 1000.00	18902.00	1742 142 1884	14516 14516 1209 533 18902	17018.00 BANK TRF.
38 AD2847 20/12/22 M 2018792606	ARUN PATHAK RAMRAJ PATHAK 10570100021060 100780491328 736941606617	27.0		15000 3499 18499	13065.00 3048.00 1495.00	17608.00	1568 133 1701	13065 13065 1088 480 17608	15907.00 BANK TRF.
39 AD2848 20/12/22 M 2018792602	VIPIN KUMAR HARLAL SINGH 1446270255 101203097933 580320758172	24.0		15000 3499 18499	11613.00 2709.00 1035.00	15357.00	1394 116 1510	11613 11613 967 427 15357	13847.00 BANK TRF.
40 AD2849 20/12/22 M 2018881635	POOJA MEHTA ARUN KUMAR MEHTA 10590100011967 101904581266 622009491092	29.0		15000 3499 18499	14032.00 3273.00 1000.00	18305.00	1684 138 1822	14032 14032 1169 515 18305	16483.00 BANK TRF.
41 AD2851 21/12/22 M 2018882705	PARUL MAHESH 054301000132262 101303538440 242727349331	30.0		15000 3499 18499	14516.00 3386.00 1000.00	18902.00	1742 142 1884	14516 14516 1209 533 18902	17018.00 BANK TRF.
42 AD2853 29/12/22 M 2018792617	SHIVAM GUPTA DINESH KUMAR GUPTA 3468351944 101371052757 632784307307	34.0		13676 3499 17175	14999.00 3838.00 936.00 903.00	1452.00 22128.00	1974 166 2140	16451 15000 1250 724 22128	19988.00 BANK TRF.

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43 AD2854 29/12/22 M 2018778378	SONI ALIM ANSARI 4209001500036022 101805085263 853608824267	34.0		13676 3499 17175	14999.00 3838.00 903.00	1452.00 21192.00	1974 159 2133	16451 15000 1250 724 21192	19059.00 BANK TRF.	
44 AX0550 01/11/16 M 114140 AKJHA	AMAN KUMAR JHA SATISH JHA PROCESS ASSOCI MACH. ASSY. 100047353117 100780585328 477826416637	31.0		15000 6218 21218 236	15000.00 6218.00 1400.00	1652.00 24270.00	1800 1800	15000 15000 1250 550	22470.00 BANK TRF.	
45 AX1326 21/07/18 F 113536 SAVIB	SAVITA BHAGWAN DAS PROCESS ASSOCI 20177018609 100779558437 880901751043	30.0		15000 7500 592 23092 255	14516.00 7258.00 573.00 1148.00 1400.00	2295.00 27190.00	1742 1742	14516 14516 1209 533	25448.00 BANK TRF.	
46 AZD131 09/03/16 M 107627 RADHARAM	SACHIN KUMAR RADHA RAMAN PROCESS ASSOCI MACH. ASSY. 100039588745 100687512470 960095646833	31.0		15000 7500 592 23092 255	15000.00 7500.00 592.00 1150.00 1400.00	2550.00 28192.00	1800 1800	15000 15000 1250 550	26392.00 BANK TRF.	
47 AZD261 23/03/16 M 108181 6925623039 MOHSURAJ	SURAJ SINGH MOHAN SINGH WAREHOUSE ASSO MACH. ASSY. 100043356435 100687416600 603709226194	31.0		15000 5975 20975	15000.00 5975.00 1840.00 2106.00 1000.00	25921.00	1800 195 1995	15000 15000 1250 550 25921	23926.00 BANK TRF.	
48 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 5975.00 575.00 1000.00	22550.00	1800 170 1970	15000 15000 1250 550 22550	20580.00 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				ARR BSC O.T. AMT. ARREAR ARR. O.T. GR. PAY
49 SE0565 03/11/17 M 357504 2016822404 NCHAUCHA	NEERAJ CHAUHAN RAGHUVIR SINGH CHAUCHAN WAREHOUSE ASSO ATS 50100164963312 101185588508 725414454149	21.0		15000 5975 20975	10161.00 4048.00 575.00		1219 111 1330 373 14784	10161 10161 846 373 14784	13454.00 BANK TRF.
50 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 1000.00		1800 162 1962 550 21500	15000 15000 1250 550 21500	19538.00 BANK TRF.
51 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 1150.00 1998.00 1000.00		1800 180 1980 550 23981	15000 15000 1250 550 23981	22001.00 BANK TRF.
	Total Days Payable : 1538.5 Hours : 54.00				743897.00 247579.00 2568.00 31855.00 20301.00 43574.00	2904.00 13695.00 1106373.0	89334 6725 96059 27552 893806	744432 741530 61782 27552 893806	1010314.0

For OM ENTERPRISES

 Authorized Signatory

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C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - JANUARY'2023

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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				ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY
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 1053.00 1000.00		1800 183 1983 24293	15000 15000 1250 550 24293	22310.00 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 2106.00 1000.00	24081.00	1800 181 1981	15000 15000 1250 550 24081	22100.00 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 1053.00 1000.00	23028.00	1800 173 1973	15000 15000 1250 550 23028	21055.00 BANK TRF.
4 AD1566 04/11/16 M 114302 6926054942 JPTEJPAL	JAI PRAKASH TEJ PAL SINGH WAREHOUSE ASSO MACH. ASSY. 100047343253 100929373867 751528713294	30.0		15000 5975 20975	14516.00 5782.00 1380.00 1000.00	22678.00	1742 171 1913	14516 14516 1209 533 22678	20765.00 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 3159.00 1000.00	26169.00	1800 197 1997	15000 15000 1250 550 26169	24172.00 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 1035.00 1053.00 1000.00	24063.00	1800 181 1981	15000 15000 1250 550 24063	22082.00 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				ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY
7 AD2147 18/04/18 M 356919 2016844372 SHSINGHW	SHIVAM SHIVRAJ WAREHOUSE ASSO ATS 100056534680 101183745658 770726977223	27.0		15000 5975 20975	13065.00 5204.00 575.00		1568 142 1710	13065 13065 1088 480 18844	17134.00 BANK TRF.
8 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 1035.00 1053.00 1000.00		1800 181 1981	15000 15000 1250 550 24063	22082.00 BANK TRF.
9 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 1000.00		1800 165 1965	15000 15000 1250 550 21975	20010.00 BANK TRF.
10 AD2187 20/06/18 M 367038 2017185744 MOVIK	MOVIN KHURSHID WAREHOUSE ASSO MACH. ASSY. 100063164674 100644081222 734587743822	31.0		15000 5975 20975	15000.00 5975.00 1725.00 1000.00		1800 178 1978	15000 15000 1250 550 23700	21722.00 BANK TRF.
11 AD2193 20/06/18 M 366890 2017192042 LIANMD	MD ASHIF AHAMAD ALI WAREHOUSE ASSO ATS 4147101009432 101311179584 372426190802	30.0		15000 5975 20975	14516.00 5782.00 1265.00 1053.00 1000.00		1742 178 1920	14516 14516 1209 533 23616	21696.00 BANK TRF.
12 AD2349 25/03/19 M 382634 2017322124 KUMRVZN	RAJ KUMAR RAMAKANT WAREHOUSE ASSO ATS 50316443705 101237492671 388115885000	31.0		15000 5500 20500	15000.00 5500.00 1150.00 2061.00 1000.00		1800 186 1986	15000 15000 1250 550 24711	22725.00 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				ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY
13 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 5500.00 575.00 1000.00		1800 166 1966 22075	15000 15000 1250 550 22075	20109.00 BANK TRF.
14 AD2415 21/05/20 M 394511 2017746185 LALSRAJ	SURAJ BABU LAL WAREHOUSE ASSO 13862121022453 101464693442 980899925268	30.0	1.0 30.0	15000 4833 19833	14516.00 4677.00 1150.00 999.00 1000.00		1742 168 1910 22342	14516 14516 1209 533 22342	20432.00 BANK TRF.
15 AD2430 22/05/20 M 394499 2017991581 MITRSHYA	SHYAMAL MITRA GOPAL MITRA WAREHOUSE ASSO MACH. ASSY. 3976001500079706 101216405582 334720786595	31.0	31.0	15000 4833 19833	15000.00 4833.00 1380.00 2997.00 1000.00	25210.00	1800 190 1990	15000 15000 1250 550 25210	23220.00 BANK TRF.
16 AD2629 14/06/21 F 414783 2018306016 SUNITAEK	SUNITA KUMARI W/O RITESH KUMAR WAREHOUSE ASSO 6545198806 101699814507 656537780022	31.0	31.0	15000 4166 19166	15000.00 4166.00 968.00 1000.00	21134.00	1800 159 1959	15000 15000 1250 550 21134	19175.00 BANK TRF.
17 AD2749 01/03/22 M 428185 2018586159 NEXKUMAR	NEERAJ KUMAR ANIL KUMAR WAREHOUSE ASSO 35961698489 101582595426 476900561691	31.0	31.0	15000 3499 18499	15000.00 3499.00 1035.00 936.00 1000.00	21470.00	1800 162 1962	15000 15000 1250 550 21470	19508.00 BANK TRF.
18 AD2852 29/12/22 M 2018889652	GOVIND KUMAR AJAY KUMAR 50164993408 101723186221 213755155064	34.0	34.0	13676 3499 17175	14999.00 3838.00 903.00	1452.00 21192.00	1974 159 2133	16451 15000 1250 724 21192	19059.00 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			
19 AX0500 31/10/16 M 115845 6926072277 VIKRAMY	MANOJ KUMAR YADAV VIKRAM YADAV WAREHOUSE ASSO MACH. ASSY. 100048136076 100794003823 225157800853	30.0		15000 5975 20975	14516.00 5782.00 805.00 1000.00	1742 166 1908 22103.00	14516 14516 1209 533 22103	20195.00 BANK TRF.
20 AX0510 31/10/16 M 115645 DDSHARM	DEEN DAYAL SHARMA RAMESH CHAND SHARMA PROCESS ASSOCI MACH. ASSY. 100048134698 100793773063 989405081285	31.0		15000 7500 592 23092 255	15000.00 7500.00 592.00 1150.00 1400.00	1800 2678.00 1800 28320.00	15000 15000 1250 550	26520.00 BANK TRF.
21 AX1285 02/06/18 M 367035 2017192053 SINGBIRA	BIRAM SINGH ATAR SINGH WAREHOUSE ASSO 98230100005891 1013111373625 349157381283	31.0		15000 5975 20975	15000.00 5975.00 1265.00 1000.00	1800 175 1975 23240.00	15000 15000 1250 550 23240	21265.00 BANK TRF.
22 AX1287 05/06/18 F 429479 2016655745 NEYADA	NEHA YADAV AMRISGH YADAV WAREHOUSE ASSO 2258000100301112 100792095159 915800495606	30.0		15000 5975 20975	14516.00 5782.00 1000.00	1742 160 1902 21298.00	14516 14516 1209 533 21298	19396.00 BANK TRF.
23 AX1325 22/07/18 F 369060 2017241573 MONIKLAL	MONIKA SAWALIYA LAL WAREHOUSE ASSO 36854870873 101335263969 698670242832	30.5		15000 5975 20975	14758.00 5879.00 1053.00 984.00	1771 171 1942 22674.00	14758 14758 1229 542 22674	20732.00 BANK TRF.
24 AX1536 17/03/19 M 373330 2017324651 RKMARIN	RAJU KUMAR SENGANI WAREHOUSE ASSO 7512000100097943 101280768533 496095508518	30.0		15000 5500 20500	14516.00 5323.00 1265.00 2061.00 1000.00	1742 182 1924 24165.00	14516 14516 1209 533 24165	22241.00 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	ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	Fine Damage Signature	
25 AX1713 21/05/20 F 115107 6926069166 RBHAWANA	BHAWANA KISHAN RAM WAREHOUSE ASSO MACH. ASSY. 100049115070 100793461220 406896523711	29.0		15000 4833 19833	14032.00 4521.00 999.00		1684 147 1831	14032 14032 1169 515 19552	17721.00 BANK TRF.	
26 AX1897 12/04/21 F 402866 2018077726 ANANSKNR	NEHA ANAND KUMAR WAREHOUSE ASSO 2258001700183872 101443330065 684599188903	31.0		15000 4166 19166	15000.00 4166.00 1000.00		1800 152 1952	15000 15000 1250 550 20166	18214.00 BANK TRF.	
27 AX1908 20/04/21 M 411211 KUDILIPZ	DILIP KUMAR KISHAN SINGH HR ASSISTANT 184201509861 100927746264 884358123407	31.0		15000 7500 592 23092	15000.00 7500.00 592.00 3443.00		1800 1800	15000 15000 1250 550	24735.00 BANK TRF.	
28 AX2125 14/03/22 F 427548 6926071998 RAKEREKH	REKHA RAKESH KUMAR WAREHOUSE ASSO 11372191052844 100793739371 804154062334	31.0		15000 3499 18499 208	15000.00 3499.00 1000.00	1872.00	1800 147 14 1961	15000 15000 1250 550 21371	19410.00 BANK TRF.	
29 AZD346 01/04/16 M 108795 6925649412 BISVINOD	VINOD BISHT TRILOK SINGH BISHT WAREHOUSE ASSO MACH. ASSY. 100039543566 100699087485 943665055199	30.0		15000 5975 20975	14516.00 5782.00 1035.00 1000.00		1742 168 1910	14516 14516 1209 533 22333	20423.00 BANK TRF.	
30 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	15000.00 5975.00 1265.00 1000.00		1800 175 1975	15000 15000 1250 550 23240	21265.00 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				ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY
31 SE0071 31/05/17 M 351439 2016691236 JITANDER	JITANDER SHAH JAMADAR SHAH WAREHOUSE ASSO MACH. ASSY. 50100263212340 101105782196 961385787085	30.0		15000 5975 20975	14516.00 5782.00 1265.00 1000.00		1742 170 1912 22563	14516 14516 1209 533 22563	20651.00 BANK TRF.
32 SE0073 31/05/17 M 351441 2015681320 EKKA	AUGUSTIN EKKA POLICARP EKKA WAREHOUSE ASSO MACH. ASSY. 50100263212505 101105782219 828633557754	23.0		15000 5975 20975	11129.00 4433.00		1335 117 1452 15562	11129 11129 927 408 15562	14110.00 BANK TRF.
33 SE0081 02/06/17 M 352557 6927033204 ISHWRAM	ISHWAR DAULAT RAM WAREHOUSE ASSO ATS 100056491598 101127903875 544728603391	31.0		15000 5975 20975	15000.00 5975.00 690.00 1053.00 1000.00		1800 178 1978 23718	15000 15000 1250 550 23718	21740.00 BANK TRF.
34 SE0607 12/12/17 M 353754 2016772920 TRIVARPI	ARPIT TRIVEDI AVADESH TRIVEDI WAREHOUSE ASSO MACH. ASSY. 50100250146221 101155108818 314091958818	31.0		15000 5975 20975 234	15000.00 5975.00 1053.00 1000.00	2106.00 25134.00	1800 173 16 1989 25134	15000 15000 1250 550 25134	23145.00 BANK TRF.
35 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 1053.00 1000.00		1800 173 1973 23028	15000 15000 1250 550 23028	21055.00 BANK TRF.
36 SE0692 07/02/18 F 353768 KUMMOHIN	MOHINI KUMARI SATPAL SINGH PROCESS ASSOCI MACH. ASSY. 35072769824 101155108958 375044991590	30.5		15000 6218 21218 236	14758.00 6118.00	2242.00 24495.00	1771 1771	14758 14758 1229 542	22724.00 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	ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL		
37 SE0739 09/04/18 M 355811 2016813260 SINGHAOA	SATISH KUMAR BELCHAND SINGH WAREHOUSE ASSO MACH. ASSY. 50100163881239 101172604813 641452248388	31.0		15000 5975 20975	15000.00 5975.00 1035.00 585.00 1000.00			1800 177 1977	15000 15000 1250 550 23595	21618.00 BANK TRF.
38 SE0751 29/04/18 M 365524 2017112116 SIPRVES	PARVESH SHYAM SINGH WAREHOUSE ASSO MACH. ASSY. 100063164717 101301737867 826959797196	19.0		15000 5975 20975	9194.00 3662.00 1053.00			1103 105 1208	9194 9194 766 337 13909	12701.00 BANK TRF.
39 SE0765 09/05/18 M 365167 2017153172 SUDEJACK	JACKY KUMAR SW SUDENRSHAN RAM WAREHOUSE ASSO MACH. ASSY. 7512000100052621 101300840912 238672194266	31.0		15000 5975 20975	15000.00 5975.00 1495.00 1053.00 1000.00			1800 184 1984	15000 15000 1250 550 24523	22539.00 BANK TRF.
40 SE0784 17/06/18 M 429476 2016647030 SHICHN	AASHISH KATIYAR SURESH KATIYAR WAREHOUSE ASSO MACH. ASSY. 568702010011482 101244190545 447798016707	31.0		15000 5975 20975	15000.00 5975.00 1053.00 1000.00			1800 173 1973	15000 15000 1250 550 23028	21055.00 BANK TRF.
41 SE0790 18/06/18 M 367047 2017185763 SIMANNU	MANNU GENDA SINGH WAREHOUSE ASSO ATS 50100263212432 100556693643 347868177500	27.0		15000 5975 20975	13065.00 5204.00 1610.00			1568 150 1718	13065 13065 1088 480 19879	18161.00 BANK TRF.
42 SE0798 21/07/18 F 368998 2017241706 SADHNR	SADHNA RAMBALI SINGH WAREHOUSE ASSO MACH. ASSY. 100063832669 101335002750 896537990313	31.0		15000 5975 20975 234	15000.00 5975.00 2106.00 2106.00 1000.00			1800 181 16 1997	15000 15000 1250 550 26187	24190.00 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. OTHER AL RATE OT RATE	BASIC H.R.A. OTHER AL NIGHT AL HD PAY ATT INC	ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	Fine Damage Signature
43 SE0802 21/07/18 M 353744 2016764666 SACKISHA	SACHIN KUMAR KISHAN PAL SINGH WAREHOUSE ASSO MACH. ASSY. 3158216758 101155108716 452988439053	30.0	1.0 30.0	15000 5975 20975	14516.00 5782.00 805.00 1000.00	22103.00	1742 166 1908	14516 14516 1209 533 22103	20195.00 BANK TRF.
44 SE0808 21/07/18 M 355817 2016813453 SANGANGA	SANTOSH KUMAR RAI GANGA RAM RAI BUYER ASSISTAN MACH. ASSY. 50100163881090 101172604878 385521114423	31.0	31.0	15000 5975 20975	15000.00 5975.00 1000.00	21975.00	1800 165 1965	15000 15000 1250 550 21975	20010.00 BANK TRF.
45 SE0814 29/07/18 M 368865 2017241593 JITENPR	JITENDAR PRAJAPATI CHANDRABALI PRAJAPTI WAREHOUSE ASSO MACH. ASSY. 50100263211988 101334303082 843676669894	30.0	1.0 30.0	15000 5975 20975	14516.00 5782.00 1053.00 1000.00	22351.00	1742 168 1910	14516 14516 1209 533 22351	20441.00 BANK TRF.
46 SE0817 29/07/18 M 368992 2017241510 PSNGHI	PAWAN MAHENDER SINGH WAREHOUSE ASSO MACH. ASSY. 50100164963157 101297589419 463619400585	31.0	31.0	15000 5975 20975	15000.00 5975.00 1150.00 1000.00	23125.00	1800 174 1974	15000 15000 1250 550 23125	21151.00 BANK TRF.
47 SE0831 19/08/18 M 370457 2017278093 KSPL	AAKASH PAL ASHOK PAL WAREHOUSE ASSO MACH. ASSY. 158700339821 101352398922 644791570998	31.0	31.0	15000 5975 20975	15000.00 5975.00 1053.00 1000.00	23028.00	1800 173 1973	15000 15000 1250 550 23028	21055.00 BANK TRF.
48 SE0833 19/08/18 M 357430 2016819647 DSHRMAY	DEEPAK SHARMA VIRENDAR SHARMA WAREHOUSE ASSO MACH. ASSY. 50100263212379 101185587769 991082102459	31.0	31.0	15000 5975 20975	15000.00 5975.00 1035.00 2106.00 1000.00	25116.00	1800 189 1989	15000 15000 1250 550 25116	23127.00 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 - JANUARY'2023

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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. E.P.F. E.S.I. O.T. ESI TOT DED.	Empr Det PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature	
		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				ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY
49 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 1380.00 1000.00		1800 176 1976 23355	15000 15000 1250 550 23355	21379.00 BANK TRF.
50 SE1040 14/11/18 M 373338 6926053690 LLHRI	HARISH KUMAR MUNSHI LAL WAREHOUSE ASSO MACH. ASSY. 17002191031702 101108421754 787394100189	30.0	1.0 30.0	15000 5975 20975	14516.00 5782.00 1150.00 1000.00		1742 169 1911 22448	14516 14516 1209 533 22448	20537.00 BANK TRF.
51 SE1074 12/02/19 M 356898 2016813093 CADHIK	CHANDAN ADHIKARI CHANDI DAS WAREHOUSE ASSO MACH. ASSY. 100057637197 101183745044 895380348396	31.0	31.0	15000 5500 20500	15000.00 5500.00 575.00 1000.00		1800 166 1966 22075	15000 15000 1250 550 22075	20109.00 BANK TRF.
52 SE1075 13/03/19 M 347792 2016427118 RSINGHAK	RAMESH CHAND SAINI CHHAJJAN SINGH WAREHOUSE ASSO MACH. ASSY. 50100255897759 101010998128 873524736671	31.0	31.0	15000 5500 20500	15000.00 5500.00 1610.00 1031.00 1000.00		1800 182 1982 24141	15000 15000 1250 550 24141	22159.00 BANK TRF.
53 SE1083 23/03/19 M 348549 2016490811 AJPRAMOD	AJAY YADAV PARMOD KUMAR WAREHOUSE ASSO MACH. ASSY. 50100289561602 101043882441 518487890147	31.0	31.0	15000 5500 20500	15000.00 5500.00 1000.00		1800 162 1962 21500	15000 15000 1250 550 21500	19538.00 BANK TRF.
54 SE1087 23/03/19 M 382542 2016822403 VRAMAMZ	VINOD KUMAR RAM DAYAL YADAV WAREHOUSE ASSO MACH. ASSY. 50100263212073 101185588605 932018874642	31.0	31.0	15000 5500 20500	15000.00 5500.00 1610.00 1031.00 1000.00		1800 182 1982 24141	15000 15000 1250 550 24141	22159.00 BANK TRF.

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C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - JANUARY'2023

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

Sr. No.	Employee Detail		Attendance		Gross	Payable		Deduct.	Empr Det	NET PAY
Emp Code	Employee Name	Father/Husband Name	W.D.	Comp.	BASIC	BASIC	ARREAR B	E.P.F.	PFSAL	Fine
D.O.J.	Designation	Department	S.D.	Mat. L.	H.R.A.	H.R.A.	O.T. AMT.	E.S.I.	PENSAL	Damage
MF P.F. No	Bank A/C No	D.O.B.	H.D.	W.Pay	OTHER AL	OTHER AL	ARREAR	O.T. ESI	EPF 8.33	Signature
ESI No.	UAN	Aadhar	C.L.	Paid D.	RATE	NIGHT AL	ARR. O.T.	TOT DED.	DIFF.	
Card No.	Arrear Month		S.L.	O.T.Hrs	OT RATE	HD PAY	GR. PAY		ESISAL	
			E.L.			ATT INC				
55	RAJESH KUMAR		31.0		15000	15000.00		1800	15000	22040.00
SE1103	TAPASI				5500	5500.00	2061.00	165	15000	
21/04/19	WAREHOUSE ASSO MACH. ASSY.							16	1250	BANK TRF.
M 357518	2258001700140099			31.0	20500	460.00		1981	550	
2016822475	101185588646 326108050171			9.00	229		24021.00		24021	
KUMARYTA						1000.00				
56	IMTIYAZ		31.0		15000	15000.00		1800	15000	21022.00
SE1147	MOHD ZUMMAN KHAN				5500	5500.00		173	15000	
11/07/19	WAREHOUSE ASSO MACH. ASSY.								1250	BANK TRF.
M 381248	50100289561411			31.0	20500	1495.00		1973	550	
2017664401	101475944895 611242771324						22995.00		22995	
IIIMTIYA						1000.00				
57	AMRITA		30.0		15000	14516.00		1742	14516	23377.00
SE1173	KRISHNA SINGH				6218	6017.00	2124.00		14516	
01/09/19	WAREHOUSE ASSO MACH. ASSY.			1.0					1209	BANK TRF.
F 433732	2411998297			30.0	21218			1742	533	
	101155108962 418721772698			9.00	236	1062.00	25119.00			
AMRSAMAY						1400.00				
58	ANKIT		30.0		15000	14516.00		1742	14516	19739.00
SE1239	RAJENDER				5500	5323.00		163	14516	
22/09/19	WAREHOUSE ASSO MACH. ASSY.			1.0					1209	BANK TRF.
M 433768	50100263212011			30.0	20500	805.00		1905	533	
2017311880	101185470101 542613229150						21644.00		21644	
NKANKI						1000.00				
59	MANJESH		31.0		15000	15000.00		1800	15000	22154.00
SE1248	MADAN PAL				5500	5500.00		182	15000	
20/11/19	WAREHOUSE ASSO MACH. ASSY.								1250	BANK TRF.
M 433899	1914880849			31.0	20500	575.00		1982	550	
2017747799	101287114216 999053923543						24136.00		24136	
OMANJESH						1000.00				
60	AMRENDRA KUMAR		30.0		15000	14516.00		1742	14516	22127.00
SE1259	SATYA NARAYAN MANDAL				5500	5323.00		181	14516	
28/12/19	WAREHOUSE ASSO ATS			1.0					1209	BANK TRF.
M 433797	4147101020801			30.0	20500	1150.00		1923	533	
2017748834	101509180107 643221874114						24050.00		24050	
KUMREND						1000.00				

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C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - JANUARY'2023

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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. E.P.F. E.S.I. O.T. ESI TOT DED.	Empr Det PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature	
		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				ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY
61 SE1263 02/01/20 M 389996 2017876689 MAUANU	ANUJ KUMAR MAURYA RAMAKANT MAURYA WAREHOUSE ASSO MACH. ASSY. 50404406830 100087687519 577041021337	31.0		15000 5479 20479	15000.00 5479.00 1150.00 1031.00 1000.00		1800 178 1978	15000 15000 1250 550 23660	21682.00 BANK TRF.
62 SE1278 27/01/20 M 390704 2017906258 SINGHRLF	AJAY KUMAR RAMSWARTH SINGH WAREHOUSE ASSO MACH. ASSY. 520101263781360 100765931835 8873020452	31.0		15000 4940 19940 229	15000.00 4940.00 2061.00 2061.00 1000.00	2061.00 25062.00	1800 173 15 1988	15000 15000 1250 550 25062	23074.00 BANK TRF.
63 SE1284 28/01/20 F 390706 2017909741 SAATTARP	SEEMA ATTARPAL WAREHOUSE ASSO MACH. ASSY. 31377976936 101371758247 8510989895	31.0		15000 4919 19919	15000.00 4919.00 1031.00 1000.00	21950.00	1800 165 1965	15000 15000 1250 550 21950	19985.00 BANK TRF.
64 SE1288 12/05/20 M 394653 2017747797 KUMRIMJ	LOKESH KUMAR HAR SAHAY WAREHOUSE ASSO MACH. ASSY. 7645797197 101371052579 285334070306	30.0		15000 4833 19833	14516.00 4677.00 1150.00 1998.00 1000.00	23341.00	1742 176 1918	14516 14516 1209 533 23341	21423.00 BANK TRF.
65 SE1604 28/03/21 F 433796 2018012104 KURAKHIS	RAKHI KUMARI CHEDDI LAL WAREHOUSE ASSO 135701518065 101589261707 641655829492	31.0		15000 4166 19166	15000.00 4166.00 1935.00 1000.00	22101.00	1800 166 1966	15000 15000 1250 550 22101	20135.00 BANK TRF.
66 SE1612 30/03/21 F 411410 2017748802 KRAJINDA	ANJALI RAJENDER WAREHOUSE ASSO 2847119000137 101236993360 481356315232	30.0		15000 4166 19166	14516.00 4032.00 968.00 1000.00	20516.00	1742 154 1896	14516 14516 1209 533 20516	18620.00 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			
67 SE1613 30/03/21 F 434017 2017322355 KBTHPARW	PARWATI THAPA K B THAPA WAREHOUSE ASSO 2591101013253 101363794495 885081267818	31.0		15000 4166 19166	15000.00 4166.00 968.00 1000.00	1800 159 1959 21134.00	15000 15000 1250 550 21134	19175.00 BANK TRF.
68 SE1619 30/03/21 F 436693 2017179565 XJAGDISH	DEEPA VAID JAGDISH VAID WAREHOUSE ASSO 50100263210821 101311176723 924047504681	31.0		15000 4166 19166	15000.00 4166.00 968.00 1000.00	1800 159 1959 21134.00	15000 15000 1250 550 21134	19175.00 BANK TRF.
69 SE1658 01/05/21 M 433830 AJACAJAY	AJAY KUMAR JANKI PRASAD WAREHOUSE ASSO 603610310001769 101087411052 726664902701	31.0		15000 6218 21218 236	15000.00 6218.00 1495.00 2124.00 1400.00	1800 2714.00 1800 28951.00	15000 15000 1250 550	27151.00 BANK TRF.
70 SE1744 06/06/21 M 435744 2018303282 QVIKRALA	VIKRAM KUMAR RAI LAL MOHAN RAI WAREHOUSE ASSO 609310510000192 101364394158 509535974261	31.0		15000 4166 19166	15000.00 4166.00 1035.00 1935.00 1000.00	1800 174 1974 23136.00	15000 15000 1250 550 23136	21162.00 BANK TRF.
71 SE1969 12/03/22 F 427703 2017909755 SIZPRERN	PRERNA SINGH KRISHAN SINGH WAREHOUSE ASSO 919010030637351 101243272050 636551628159	31.0		15000 3499 18499 208	15000.00 3499.00 1000.00	1800 147 14 1961 21371.00	15000 15000 1250 550 21371	19410.00 BANK TRF.
72 SE2007 24/04/22 M 433700 2017732854 JIHOM	OMJI SUNIL KUMAR WAREHOUSE ASSO 42698100001877 101379689961 294708023513	31.0		15000 3499 18499	15000.00 3499.00 1265.00 1000.00	1800 156 1956 20764.00	15000 15000 1250 550 20764	18808.00 BANK TRF.

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Employee Detail		Attendance		Gross	Payable		Deduct.	Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	ARREAR B	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.	O.T. AMT.	E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OTHER AL	OTHER AL	ARREAR	O.T. ESI	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	RATE	NIGHT AL	ARR. O.T.	TOT DED.	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	OT RATE	HD PAY	GR. PAY		ESISAL	
Card No.	Arrear Month	E.L.			ATT INC				
73	ASIF ALI	29.0		15000	14032.00		1684	14032	17447.00
SE2008	MUSTAK			3499	3273.00		145	14032	
02/05/22	WAREHOUSE ASSO		2.0					1169	BANK TRF.
M 435683	6796001500008109		29.0	18499	1035.00		1829	515	
2018051273	101604208337 679914349701				936.00	19276.00		19276	
GASIFALI									
74	RAJNI KUMARI	31.0		15000	15000.00		1800	15000	17552.00
SE2011	NETRAM			3499	3499.00		147	15000	
14/05/22	WAREHOUSE ASSO							1250	BANK TRF.
F 430077	2591101016160		31.0	18499			1947	550	
2018648255	101824761985 989453534434					19499.00		19499	
RBKUMARI					1000.00				
75	SAHUL KUMAR	31.0		15000	15000.00		1800	15000	19036.00
SE2013	BIRENDRA PARSAD			3499	3499.00		158	15000	
14/05/22	WAREHOUSE ASSO							1250	BANK TRF.
M 430133	33244085267		31.0	18499	1495.00		1958	550	
2018648258	101580487819 322861573588					20994.00		20994	
KUMSAHUL					1000.00				
76	VISHAL KUMAR	30.0		15000	14516.00		1742	14516	18502.00
SE2018	VASUDEV PANDIT			3499	3386.00		153	14516	
14/05/22	WAREHOUSE ASSO		1.0					1209	BANK TRF.
M 430093	3946364809		30.0	18499	1495.00		1895	533	
2018648265	101824762428 857970810136					20397.00		20397	
CKUMVISH					1000.00				
77	ARVIND	31.0		15000	15000.00		1800	15000	19851.00
SE2039	LALI SINGH			3499	3499.00		164	15000	
18/05/22	WAREHOUSE ASSO							1250	BANK TRF.
M 430095	8746376267		31.0	18499	1380.00		1964	550	
2018652027	101824762444 880512245161				936.00	21815.00		21815	
ARVILALI					1000.00				
78	JITENDRA TIWARI	31.0		15000	15000.00		1800	15000	18922.00
SE2040	JAYVEER			3499	3499.00		157	15000	
24/05/22	WAREHOUSE ASSO							1250	BANK TRF.
M 430137	37721078099		31.0	18499	1380.00		1957	550	
2018657840	101449153582 716710768093					20879.00		20879	
TIKJITEN					1000.00				

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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	ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	Fine Damage Signature	
79 SE2052 25/06/22 M 435717 2018698298 AKMURARI	KRISHNA MURARI OM PARKASH WAREHOUSE ASSO 35132454944 101245095513 938732971503	31.0		15000 3499	15000.00 3499.00	1872.00	1800 150 14 1964	15000 15000 1250 550 21831	19867.00 BANK TRF.	
80 SE2053 25/06/22 F 431576 2018698304 KURAGINI	RAGINI NARESH WAREHOUSE ASSO 3976001500185522 101628612611 970414048842	31.0		15000 3499	15000.00 3499.00	19499.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.	
81 SE2081 11/07/22 F 432733 2018723778 SHIVGMAN	MANISHA SHIV SHANKAR METHA WAREHOUSE ASSO 29088100000228 101318065326 952696569562	30.0	1.0 30.0	15000 3499 18499	14516.00 3386.00	18902.00	1742 142 1884	14516 14516 1209 533 18902	17018.00 BANK TRF.	
82 SE2082 12/07/22 F 432548 2018724689 SIMRANZS	SIMRAN MURTAJA WAREHOUSE ASSO 7546001700016742 101734521435 464877201415	31.0		15000 3499 18499	15000.00 3499.00	20435.00	1800 154 1954	15000 15000 1250 550 20435	18481.00 BANK TRF.	
83 SE2083 18/07/22 M 432756 2018621257 GNEERAPR	NEERAJ PRASAD JAGDISH PRASAD WAREHOUSE ASSO 7512000100141730 101551012417 379735910507	30.5	0.5 30.5	15000 3499 18499	14758.00 3443.00	21156.00	1771 159 1930	14758 14758 1229 542 21156	19226.00 BANK TRF.	
84 SE2084 18/07/22 F 432460 2018727414 KKHANNAZ	NAZIA KHAN MD USMAN WAREHOUSE ASSO 100046411502 100905006877 442400118087	30.0	1.0 30.0	15000 3499 18499	14516.00 3386.00	19838.00	1742 149 1891	14516 14516 1209 533 19838	17947.00 BANK TRF.	

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Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail		Attendance		Gross	Payable		Deduct.	Empr Det	NET PAY
	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. OTHER AL RATE OT RATE	BASIC H.R.A. OTHER AL NIGHT AL HD PAY ATT INC	ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	Fine Damage Signature	
85 SE2086 14/08/22 F 435725 2018264143 CKUMMADH	MADHU KUMARI SHIBU MANDAL WAREHOUSE ASSO 38065612699 101684329981 227053868073	31.0		15000 3499 18499	15000.00 3499.00 2808.00 1000.00	22307.00	1800 168 1968	15000 15000 1250 550 22307	20339.00 BANK TRF.	
86 SE2087 14/08/22 F 434042 2018304592 AARTAHIR	AARTI BHUPENDER WAREHOUSE ASSO 49560100006828 101703749159 477331617278	31.0		15000 3499 18499	15000.00 3499.00 936.00 1000.00	20435.00	1800 154 1954	15000 15000 1250 550 20435	18481.00 BANK TRF.	
87 SE2089 14/08/22 M 434645 2018760606 KUMLARJU	ARJUN KUMAR SHYAM SUNDER WAREHOUSE ASSO 921010039273384 101856644275 981975056092	27.5		15000 3499 18499	13306.00 3104.00 690.00 936.00	18036.00	1597 136 1733	13306 13306 1108 489 18036	16303.00 BANK TRF.	
88 SE2090 14/08/22 M 434886 2018760617 XDEEPANS	DEEPANSHU RAJU PATHARIYA WAREHOUSE ASSO 7512000100060091 101662800767 401147827709	23.0		15000 3499 18499	11129.00 2596.00 690.00	14415.00	1335 109 1444	11129 11129 927 408 14415	12971.00 BANK TRF.	
89 SE2101 21/08/22 F 435747 2016886042 RAALPNAG	ALPNA RAM ASRE WAREHOUSE ASSO 50100164963259 101195847141 918358317143	31.0		15000 3499 18499	15000.00 3499.00 1000.00	19499.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.	
90 SE2132 31/08/22 T 437230 2018776237 KHEMIYAD	KHEMINDER YADAV MAHESH CHANDER YADAV 34450482793 101828974158 484361711662	31.0		15000 3499 18499	15000.00 3499.00 936.00 1000.00	20435.00	1800 154 1954	15000 15000 1250 550 20435	18481.00 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 - JANUARY'2023

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Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail		Attendance		Gross		Payable		Deduct.		Empr Det		NET PAY Fine Damage Signature
	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. OTHER AL RATE OT RATE	BASIC H.R.A. OTHER AL NIGHT AL HD PAY ATT INC	ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL					
91 SE2189 22/11/22 F 428058 2017185754	MONI LALAN SINGH WAREHOUSE ASSO 7512000100034193 101311179566 987275102958	31.0		15000 3499 18499	15000.00 3499.00 1000.00	19499.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.				
92 SE2190 22/11/22 F 414786 2018305952	KM NAZO YASEEN WAREHOUSE ASSO 10020695073 101358068465 396776400476	31.0		15000 3499 18499	15000.00 3499.00 1000.00	19499.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.				
93 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 1380.00 1000.00	20879.00	1800 157 1957	15000 15000 1250 550 20879	18922.00 BANK TRF.				
94 SE2192 19/12/22 M 2018880817	TANBIR SINGH JASVIR SINGH 42690100001554 101901280171 798109209563	31.0		15000 3499 18499	15000.00 3499.00 1000.00	19499.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.				
95 SE2193 M 2018888577	PARAS BHATIA SUNIL BHATIA 34648250883 101166686233 309679597199	35.0		13286 3499 16785	15000.00 3950.00 935.00	1935.00 21820.00	2032 164 2196	16935 15000 1250 782 21820	19624.00 BANK TRF.				
	Total Days Payable : 2888.0 Hours : 103.50				1394029.0 466609.0 1184.00 58420.00 71829.00 87383.00	3387.00 23708.00 2106549.0	167691 14742 105 182538	1397416 1394030 116150 51541 1973129	1924011.0				

For OM ENTERPRISES

 Authorized Signatory

Type text

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 - JANUARY'2023

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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				ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY
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 5975.00 805.00 1053.00 1000.00		1800 179 1979 23833	15000 15000 1250 550 23833	21854.00 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 1725.00 1000.00		1800 178 1978 23700.00	15000 15000 1250 550 23700	21722.00 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 5975.00 920.00 3159.00 1000.00		1800 196 1996 26054.00	15000 15000 1250 550 26054	24058.00 BANK TRF.
4 AD2151 22/05/18 M 365525 2017113006 SMNJESH	MANJESH KUMAR SHIV SINGH WAREHOUSE ASSO MACH. ASSY. 100063168829 101301737879 664339316773	31.0		15000 5975 20975	15000.00 5975.00 1000.00		1800 165 1965 21975.00	15000 15000 1250 550 21975	20010.00 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 2106.00 1000.00		1800 181 1981 24081.00	15000 15000 1250 550 24081	22100.00 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 4166.00 968.00 1000.00		1800 159 1959 21134.00	15000 15000 1250 550 21134	19175.00 BANK TRF.

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C/o AMAZON SELLER SERVICES PVT.LTD (PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - JANUARY'2023

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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. E.P.F. E.S.I. O.T. ESI TOT DED.	Empr Det PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature	
		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				ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY
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 3499.00 936.00 1000.00		1800 154 1954 20435	15000 15000 1250 550 20435	18481.00 BANK TRF.
8 AD2753 17/03/22 F 427332 2018033162 BISSONIB	SONI BISHT MOHAN SINGH WAREHOUSE ASSO 7512000100036012 101595926885 973619266012	30.0	1.0 30.0	15000 3499 18499	14516.00 3386.00 936.00 1000.00		1742 149 1891	14516 14516 1209 533 19838	17947.00 BANK TRF.
9 AX0495 31/10/16 M 116017 6926079982 VSSUMER	VIMAL SINGH SUMER SINGH IT ASSET SUPPO 100048131743 100793931061 417595662548	31.0	31.0	15000 5975 20975	15000.00 5975.00 1495.00 1000.00	23470.00	1800 177 1977	15000 15000 1250 550 23470	21493.00 BANK TRF.
10 AX0539 31/10/16 M 115570 6926071614 DSINGHS	DEEPAK SINGH SUKHDEV SINGH WAREHOUSE ASSO 100048130902 100793928275 942628148758	31.0	31.0	15000 5975 20975	15000.00 5975.00 1150.00 1000.00	23125.00	1800 174 1974	15000 15000 1250 550 23125	21151.00 BANK TRF.
11 AX0627 03/11/16 M 114706 SKRDHAR	SACHIN KUMAR RAM DHARI WAREHOUSE ASSO 100047351766 100924647090 988281023406	31.0	31.0 6.50	15000 6218 21218 236	15000.00 6218.00 920.00 1062.00 1400.00	1534.00 26134.00	1800 1800	15000 15000 1250 550	24334.00 BANK TRF.
12 AX0771 13/01/17 M 347804 6715185904 SETHIPRA	PRASANNA KUMAR SETHI KAHNGI CHARAN SETHI WAREHOUSE ASSO 0512224567 101010998246 558222701006	31.0	31.0	15000 5975 20975	15000.00 5975.00 1495.00 1053.00 1000.00	24523.00	1800 184 1984	15000 15000 1250 550 24523	22539.00 BANK TRF.

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Sr. No.	Employee Detail		Attendance		Gross	Payable		Deduct.	Empr Det	NET PAY
Emp Code	Employee Name	Father/Husband Name	W.D.	Comp.	BASIC	BASIC	ARREAR B	E.P.F.	PFSAL	NET PAY
D.O.J.	Designation	Department	S.D.	Mat. L.	H.R.A.	H.R.A.	O.T. AMT.	E.S.I.	PENSAL	Fine
MF P.F. No	Bank A/C No	D.O.B.	H.D.	W.Pay	LTA	LTA	ARREAR	O.T. ESI	EPF 8.33	Damage
ESI No.	UAN	Aadhar	C.L.	Paid D.	RATE	NIGHT AL	ARR. O.T.	TOT DED.	DIFF.	Signature
Card No.	Arrear Month	E.L.	S.L.	O.T.Hrs	OT RATE	HD PAY	GR. PAY		ESISAL	
						ATT INC				
13 AX0995 18/07/17 M 115624 6926070872 SHRAVAPR	SHARVAN KUMAR RAM PRASAD WAREHOUSE ASSO 100047346782 100793750728 600886466809		31.0		15000 5975 20975	15000.00 5975.00 1150.00 1000.00		1800 174 1974	15000 15000 1250 550 23125	21151.00 BANK TRF.
14 AX1005 20/07/17 M 353784 2016772659 SINHAKIM	HAKIM SINGH THAN SINGH WAREHOUSE ASSO 50100263212264 101155151552 208596913989		14.0		15000 5975 20975	6774.00 2698.00 345.00		813 74 887	6774 6774 564 249 9817	8930.00 BANK TRF.
15 AX1008 20/07/17 F 353787 2016772704 KRLAL	KRISHNA KEDAR LAL WAREHOUSE ASSO 8811751388 101155151581 462311217501		31.0		15000 5975 20975	15000.00 5975.00 1053.00 1000.00		1800 173 1973	15000 15000 1250 550 23028	21055.00 BANK TRF.
16 AX1200 13/12/17 M 361180 2016950087 SNDEPR	SANDEEP KUMAR KALI PRASAD WAREHOUSE ASSO 4209000100097534 101233196962 721508097849		31.0		15000 5975 20975	15000.00 5975.00 1150.00 1000.00		1800 174 1974	15000 15000 1250 550 23125	21151.00 BANK TRF.
17 AX1245 02/05/18 M 351412 2016692548 SHRAMAK	SHAILENDRA KUMAR RAMAKANT WAREHOUSE ASSO 100047345570 101105781924 810317681377		30.5		15000 5975 20975	14758.00 5879.00 1495.00 1053.00 984.00		1771 182 1953	14758 14758 1229 542 24169	22216.00 BANK TRF.
18 AX1247 08/05/18 M 351432 2016666783 CHNDZ	RAHUL KHEM CHAND WAREHOUSE ASSO 92542250004387 101105782120 683923237411		31.0		15000 5975 20975	15000.00 5975.00 1265.00 2106.00 1000.00		1800 191 1991	15000 15000 1250 550 25346	23355.00 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			
19 AX1274 08/06/18 M 366893 2017179918 ADITYPAL	ADITYA PAL BALAK RAM WAREHOUSE ASSO 100063838061 101311179610 755655929718	31.0		15000 5975 20975	15000.00 5975.00 1265.00 1000.00	1800 175 1975 23240.00	15000 15000 1250 550 23240	21265.00 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 1400.00	1800 1800 24506.00	15000 15000 1250 550	22706.00 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 1150.00 3159.00 1000.00	1800 198 1998 26284.00	15000 15000 1250 550 26284	24286.00 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 1150.00 1000.00	1800 174 1974 23125.00	15000 15000 1250 550 23125	21151.00 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 1495.00 1000.00	1800 177 1977 23470.00	15000 15000 1250 550 23470	21493.00 BANK TRF.
24 AX1348 19/08/18 M 370473 2017278124 SOURL	SAURABH MAKKHAN LAL WAREHOUSE ASSO 166800101002743 101352486131 479021637261	27.0		15000 5975 20975	13065.00 5204.00 690.00	1568 143 1711 18959.00	13065 13065 1088 480 18959	17248.00 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			
25 AX1351 02/09/18 M 371655 2017322160 BHARGVIN	BHARGAV SINGH RAJU SINGH WAREHOUSE ASSO 36744340309 101363794411 523683521928	31.0		15000 5975 20975	15000.00 5975.00 1000.00	1800 165 1965 21975.00	15000 15000 1250 550 21975	20010.00 BANK TRF.
26 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 1380.00 1000.00	1800 176 1976 23355.00	15000 15000 1250 550 23355	21379.00 BANK TRF.
27 AX1498 28/11/18 M 372793 6928384336 SACHGAUT	SACHIN GAUTAM HARI SINGH WAREHOUSE ASSO 309012474132 101371052987 601678876800	29.0		15000 5975 20975 234	14032.00 5590.00 1150.00 1000.00	1684 164 31 1879 25984.00	14032 14032 1169 515 25984	24105.00 BANK TRF.
28 AX1499 26/11/18 M 373433 2017326459 MNGALSI	MANGAL SINGH SANTRAM WAREHOUSE ASSO 4147101012185 100553543027 997651169265	30.5		15000 5975 20975	14758.00 5879.00 1150.00 984.00	1771 171 1942 22771.00	14758 14758 1229 542 22771	20829.00 BANK TRF.
29 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 1150.00 1400.00	1800 2478.00 1800 26246.00	15000 15000 1250 550	24446.00 BANK TRF.
30 AX1547 27/03/19 M 377326 2017537792 SATECHAN	SATENDRA SINGH MAHESH CHAND WAREHOUSE ASSO 412102010056822 101434367289 821233711132	31.0		15000 5500 20500	15000.00 5500.00 1031.00 1000.00	1800 169 1969 22531.00	15000 15000 1250 550 22531	20562.00 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			
31 AX1560 07/04/19 M 377407 2017542141 AGGUSAI	ANKIT GUSAI KUNWAR SINGH WAREHOUSE ASSO 881034834213 101436361668 203454518387	29.0		15000 5500 20500	14032.00 5145.00 345.00	1684 147 1831 19522.00	14032 14032 1169 515 19522	17691.00 BANK TRF.
32 AX1596 28/08/19 M 434001 2017715115 MANTINKU	TINKU MANDAL KISHAN MANDAL WAREHOUSE ASSO 50461877712 101346503338 425618622687	29.0		15000 5500 20500	14032.00 5145.00	1684 144 1828 19177.00	14032 14032 1169 515 19177	17349.00 BANK TRF.
33 AX1606 08/09/19 F 433763 2017732373 KAMLDUTT	KAMLESH BISHAN DUTT WAREHOUSE ASSO 31993015722 101506735333 535352680825	31.0		15000 5500 20500	15000.00 5500.00 2061.00 1000.00 23561.00	1800 177 1977 23561.00	15000 15000 1250 550 23561	21584.00 BANK TRF.
34 AX1612 08/09/19 M 433738 2017732509 KMARWHA	HARISH KUMAR DINESH KUMAR WAREHOUSE ASSO 607110510001758 101506735380 435742824485	31.0		15000 5500 20500	15000.00 5500.00 1031.00 1000.00 22531.00	1800 169 1969 22531.00	15000 15000 1250 550 22531	20562.00 BANK TRF.
35 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 1031.00 1000.00 22531.00	1800 169 1969 22531.00	15000 15000 1250 550 22531	20562.00 BANK TRF.
36 AX1668 23/09/19 M 433890 2017753322 BILAXDAS	BILAXAN DAS DASAIIEE DAS WAREHOUSE ASSO 0156001700113689 101191206039 941523318949	27.5		15000 5500 20500	13306.00 4879.00 1725.00 1031.00 20941.00	1597 158 1755 20941.00	13306 13306 1108 489 20941	19186.00 BANK TRF.

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 - JANUARY'2023

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. E.P.F. E.S.I. O.T. ESI TOT DED.	Empr Det PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature
		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			
37 AX1675 03/12/19 M 433886 6925951087 GPTAMMZ	ASHISH KUMAR GUPTA HARISH CHAND GUPTA WAREHOUSE ASSO 100036313557 100898166163 906337491908	31.0		15000 5500 20500	15000.00 5500.00 2061.00 1000.00	1800 177 1977 23561.00	15000 15000 1250 550 23561	21584.00 BANK TRF.
38 AX1682 14/01/20 M 390421 2017890744 PASWAMU	MUKESH KUMAR PASWAN SHOBHIT NARAIN PASWAN WAREHOUSE ASSO 4209001500025938 101362973530 702872572428	31.0		15000 5221 20221	15000.00 5221.00 1610.00 1000.00	1800 172 1972 22831.00	15000 15000 1250 550 22831	20859.00 BANK TRF.
39 AX1895 11/04/21 M 433820 6926022078 AKAMALST	ARJUN SINGH YADAV KAMAL SINGH YADAV WAREHOUSE ASSO 39535640569 100779913330 689402995531	30.0	1.0 30.0	15000 4166 19166	14516.00 4032.00 1265.00 1000.00	1742 157 1899 20813.00	14516 14516 1209 533 20813	18914.00 BANK TRF.
40 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 1150.00 968.00 1000.00	1800 168 1968 22284.00	15000 15000 1250 550 22284	20316.00 BANK TRF.
41 AX1909 20/04/21 M 411251 RGAUTANI	NISHANT GAUTAM SURENDEE GAUTAM HR ASSISTANT 92562200029542 101579298576 433652408403	31.0		15000 7500 592 23092	15000.00 7500.00 592.00 4590.00	1800 1800 27682.00	15000 15000 1250 550	25882.00 BANK TRF.
42 AX1918 01/05/21 M 412058 2018086037 MANATTHI	MANOJ PANCHAL NATTHI RAM WAREHOUSE ASSO 35974231000 101498116973 382753593767	31.0		15000 4166 19166	15000.00 4166.00 1000.00	1800 152 1952 20166.00	15000 15000 1250 550 20166	18214.00 BANK TRF.

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C/o AMAZON SELLER SERVICES PVT.LTD (PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - JANUARY'2023

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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. E.P.F. E.S.I. O.T. ESI TOT DED.	Empr Det PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature
		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			
43 AX1930 11/05/21 M 412078 2018098683 VASHSACH	SACHIN VASHU DEV WAREHOUSE ASSO 881037674946 101627411412 730928747973	31.0		15000 4166	15000.00 4166.00	1800 177	15000 15000 1250 550 23481	21504.00 BANK TRF.
44 AX1931 11/05/21 M 394262 2017995819 PADAMSNI	NITESH PADAM SINGH WAREHOUSE ASSO 520291023466909 101582596776 581350547920	22.5		15000 4166	10887.00 3024.00	1306 116	10887 10887 907 399 15454	14032.00 BANK TRF.
45 AX1956 05/07/21 F 433791 2018280632 QAKUMARI	ANITA KUMARI ANIL KUMAR WAREHOUSE ASSO 59182283389 101693553224 621410310211	30.5		15000 4166	14758.00 4099.00	1771 157	14758 14758 1229 542 20809	18881.00 BANK TRF.
46 AX1998 14/07/21 M 416975 2018339092 SHAPBRIJ	BRIJESH KUMAR TRILOKI SHAH WAREHOUSE ASSO 38802066764 101509507144 270215382391	31.0		15000 4166	15000.00 4166.00	1800 166	15000 15000 1250 550 22006	20040.00 BANK TRF.
47 AX2045 19/09/21 M 429480 2018086071 AKRAVIKA	RAVI KANT KUMAR NARAYAN SAINI WAREHOUSE ASSO 6405001500020179 101814549686 670844601397	26.0		15000 4166	12581.00 3494.00	1510 133	12581 12581 1048 462 17733	16090.00 BANK TRF.
48 AX2119 13/03/22 F 427544 2018598072 SHWARVIN	SHWETA ARVIND PANDEY WAREHOUSE ASSO 50392283078 101690865861 507810584817	27.0		15000 3499	13065.00 3048.00	1568 121	13065 13065 1088 480 16113	14424.00 BANK TRF.

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 - JANUARY'2023

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
		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	ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	Fine Damage Signature
49 AX2120 13/03/22 F 427545 2018585467 RUPRAMDU	RUPANJALI RAMDULARE WAREHOUSE ASSO 11776036001 101329478466 211463487172	30.5		15000 3499 18499	14758.00 3443.00 936.00 984.00	20121.00	1771 151 1922	14758 14758 1229 542 20121	18199.00 BANK TRF.
50 AX2122 13/03/22 F 427546 2018414968 KUCHANDC	CHANDA KUMARI KISHAN JHA WAREHOUSE ASSO 42698100007001 101734521442 598871862050	30.0		15000 3499 18499	14516.00 3386.00	17902.00	1742 135 1877	14516 14516 1209 533 17902	16025.00 BANK TRF.
51 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 1954	15000 15000 1250 550 20435	18481.00 BANK TRF.
52 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 1954	15000 15000 1250 550 20435	18481.00 BANK TRF.
53 AX2152 10/07/22 M 432498 6932590445 YRAHULJA	RAHUL JAGDISH WAREHOUSE ASSO 8613387846 101589261782 936383202568	31.0		15000 3499 18499	15000.00 3499.00 1000.00	19499.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.
54 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 1000.00	19499.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.

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 - JANUARY'2023

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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			
55 AX2154 10/07/22 T 432500 6932590521 SHESHPAR	SAGAR SHESH PAL WAREHOUSE ASSO 3946821708 101599164749 912082685904	23.0		15000 3499 18499	11129.00 2596.00	1335 103 1438	11129 11129 927 408 13725	12287.00 BANK TRF.
56 AX2156 12/07/22 T 432522 6932594004 TRAJENDK	RAJENDER KUMAR SHIV LOCHAN WAREHOUSE ASSO 11372191015719 101686781526 792243047611	27.0		15000 3499 18499	13065.00 3048.00	1568 121 1689	13065 1088 480 16113	14424.00 BANK TRF.
57 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 3499.00 936.00 1000.00	1800 154 1954 20435.00	15000 15000 1250 550 20435	18481.00 BANK TRF.
58 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 1000.00	1800 147 1947 19499.00	15000 15000 1250 550 19499	17552.00 BANK TRF.
59 AX2221 04/09/22 M 427516 2018280654	SONU KUMAR MANDAL SUBOL MANDAL 202910100010730 101629391914 710222835398	28.0		15000 3499 18499	13548.00 3160.00 1610.00	1626 138 1764 18318.00	13548 13548 1129 497 18318	16554.00 BANK TRF.
60 AX2225 04/09/22 F 430687 2018415695	SAKSHI TUNTUN JHA 42698100011542 101825873741 850078151285	31.0		15000 3499 18499	15000.00 3499.00 1000.00	1800 147 1947 19499.00	15000 15000 1250 550 19499	17552.00 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	ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	
61 AX2240 01/11/22 F	KUSUM KUMARI SHARMA DHUPENDRA SHARMA 3308165522 101355665886 546907732863	31.0		15000 6218 21218	15000.00 6218.00 2124.00		1800	15000 15000 1250 550	21542.00 BANK TRF.
62 AX2254 M 2018040788	AKASH KUMAR MATHUR RAKESH MATHUR 3702000100752359 101450065630 887868272922	35.0		13286 3499 16785	15000.00 3950.00 1265.00	1935.00	2032 167 2199	16935 15000 1250 782 22150	19951.00 BANK TRF.
63 AX2255 12/01/23 M 2018415788	ANIKET TOMAR PRAMOD TOMAR 88508100002188 101734521731 739019335776	19.5		15000 3499 18499	9435.00 2201.00 435.00		1132 91 1223	9435 9435 786 346 12071	10848.00 BANK TRF.
64 AZD204 17/03/16 M 107916 6925610557 PRAVESH D	PRAVESH KUMAR DEVI RAM WAREHOUSE ASSO MACH. ASSY. 100039490802 100687201812 761665948263	30.0		15000 5975 20975	14516.00 5782.00 1380.00 1053.00 1000.00		1742 178 1920	14516 14516 1209 533 23731	21811.00 BANK TRF.
65 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 1610.00 1161.00 1000.00		1800	15000 15000 1250 550	25331.00 BANK TRF.
66 AZD662 07/07/16 M 111904 6925892219 RBBHOPAL	RAHUL CHAUHAN BHOPAL SINGH WAREHOUSE ASSO 100049554570 100906648692 351719542292	31.0		15000 5975 20975	15000.00 5975.00 1000.00		1800 165 1965	15000 15000 1250 550 21975	20010.00 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	ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	
67 SE0612 12/12/17 M 353713 2016772507 RHSU	RAHUL KUMAR SAHU ARUN KUMAR WAREHOUSE ASSO MACH. ASSY. 50100164963335 101155108405 592913294824	31.0		15000 5975 20975	15000.00 5975.00		1800 181 1981	15000 15000 1250 550 24081	22100.00 BANK TRF.
68 SE0810 21/07/18 M 357415 2016818826 PNKJC	PANKAJ RAMESH CHAND PAL WAREHOUSE ASSO MACH. ASSY. 50100163881265 101185587619 968312467158	31.0		15000 5975 20975	15000.00 5975.00 1725.00 1053.00 1000.00	24753.00	1800 186 1986	15000 15000 1250 550 24753	22767.00 BANK TRF.
69 SE1077 13/03/19 M 382555 2016636879 ARUSUSHI	ARUN GUPTA SHUSHIL GUPTA WAREHOUSE ASSO MACH. ASSY. 50100263211797 101087409975 705149573386	30.0		15000 5500 20500	14516.00 5323.00 690.00 1000.00	21529.00	1742 162 1904	14516 14516 1209 533 21529	19625.00 BANK TRF.
70 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 1380.00 3092.00 1000.00	25972.00	1800 195 1995	15000 15000 1250 550 25972	23977.00 BANK TRF.
71 SE1121 19/05/19 M 434035 2017326389 AKAGIRIS	AKASH GIRISH KUMAR WAREHOUSE ASSO MACH. ASSY. 520101234653414 101371053029 963075663853	31.0		15000 5500 20500	15000.00 5500.00 2061.00 1000.00	23561.00	1800 177 1977	15000 15000 1250 550 23561	21584.00 BANK TRF.
72 SE1187 12/09/19 F 434048 SINGSAPN	SAPNA KUMARI ANIL SINGH WAREHOUSE ASSO 6276001500083406 101512451350 701820092872	27.0		15000 6218 21218 236	13065.00 5416.00 2124.00	1770.00 22375.00	1568 1568	13065 13065 1088 480	20807.00 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	ARREAR B O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	
73 SE1234 15/09/19 F 434027 2017154135 CHAPREE	PREETI SURESH CHANDRA. WAREHOUSE ASSO 100063120607 100653740488 449393759785	30.0		15000 5500 20500	14516.00 5323.00		1742 165 1907	14516 14516 1209 533 21870	19963.00 BANK TRF.
74 SE1607 28/03/21 F 433756 2017991271 NSHALKUM	SHALU RAKESH KUMAR WAREHOUSE ASSO 50265193779 100917825873 507767732129	28.0		15000 4166 19166	13548.00 3763.00		1626 130 1756	13548 13548 1129 497 17311	15555.00 BANK TRF.
75 SE1799 17/07/21 F 434044 2018094296 KLRAMASR	KAVITA RAMASRE WAREHOUSE ASSO 32187134863 101628612653 517931971894	31.0		15000 4166 19166	15000.00 4166.00		1800 159 1959	15000 15000 1250 550 21134	19175.00 BANK TRF.
76 SE1864 20/09/21 M 420305 2018415720 YMANISHX	MANISH YADAV SUDAMA YADAV WAREHOUSE ASSO 100063164629 101292589522 530261657578	25.5		15000 4166 19166	12339.00 3427.00		1481 119 1600	12339 12339 1028 453 15766	14166.00 BANK TRF.
	Total Days Payable : 2265.0 Hours : 50.50				1094031.0 374376.00 1452.00 44735.00 57804.00 58571.00	1935.00 11882.00 1644786.0	131518 11009 31 142558	1095966 1094031 91155 40363 1467370	1502228.0

For OM ENTERPRISES

 Authorized Signatory

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OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd.- (DEX6-AZD)****Transfer sheet for the M/o January-2023 (Other Bank)**

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
1	AD2767	VIKRANT KUMAR	37240100002051	BARB0DANAPU	17552.00
2	AD2847	ARUN PATHAK	10570100021060	BARB0HYDERG	15907.00
3	AD2621	NIRMALA KUMARI	42698100005165	BARB0KALKAJ	19175.00
4	AD2849	POOJA MEHTA	10590100011967	BARB0NEHRUP	16483.00
5	AD2343	RINKU	607510110013729	BKID0006075	17691.00
6	AD2853	SHIVAM GUPTA	3468351944	CBIN0280299	19988.00
7	AD2766	ROHIT KUMAR	3110386453	CBIN0280400	24089.00
8	AD2789	LAKSHITA	2965113785	CBIN0283618	17552.00
9	AD2405	RAVI KARN	4147101022364	CNRB0004147	20018.00
10	AD2424	AMIT KUMAR	91862600000560	CNRB0019186	18737.00
11	AD2145	ANIKET KUMAR	50100354002961	HDFC0000240	22556.00
12	AD2790	SUMIT KUMAR SINGH	50100407302960	HDFC0000325	19227.00
13	AD1539	YOGENDER KUMAR	50100263211337	HDFC0001565	16706.00
14	AD1588	LAXMAN	50100263211442	HDFC0001565	21055.00
15	AD1784	NITISH KUMAR	50100263210732	HDFC0001565	25115.00
16	AD1850	ANIL KUMAR	50100263211719	HDFC0001565	21493.00
17	AD2119	POOJA	50100263211096	HDFC0001565	20010.00
18	AD2122	SAJAUDDIN	50100263212152	HDFC0001565	33225.00
19	AD2210	AMIT KUMAR	50100263211324	HDFC0001565	19316.00
20	AD2319	ASHA KAUR	50100263211567	HDFC0001565	22433.00
21	AD2344	RINKU	50100263211413	HDFC0001565	20109.00
22	AD2792	RAHUL KUMAR	50100263211695	HDFC0001565	18481.00
23	SE0565	NEERAJ CHAUHAN	50100164963312	HDFC0001565	13454.00
24	SE1306	ANUJ YADAV	00000059196732884	IDIB000B517	22001.00
25	AD2445	HARI OM	6436523080	IDIB000K714	19092.00
26	AD2395	OMVEER SINGH	324901000008143	IOBA0003249	17307.00
27	AD2772	VARSHA	324901000010891	IOBA0003249	17018.00
28	SE1216	POOJA SHRIVASTAVA	324901000005962	IOBA0003249	19538.00
29	AD2747	YUDHISTHER SINGH	8113223637	KKBK0000286	15755.00
30	AD2345	VANDANA	2412171026	KKBK0000958	19538.00
31	AD2848	VIPIN KUMAR	1446270255	KKBK0000958	13847.00
32	AD2817	JAVED KHAN	9714020977	KKBK0004266	18387.00
33	AD2773	HEMA	3545679595	KKBK0004618	17552.00
34	AD2748	SURAJPAL SINGH RAWAT	12521000002037	PSIB0021252	18922.00
35	AD2851	PARUL	3087001700004455	PUNB0308700	17018.00
36	AD2854	SONI	4209001500036022	PUNB0420900	19059.00
37	AD2791	TUSHAR CHANDAR MANGOLI	4408000100249341	PUNB0440800	18273.00
38	AD2614	SURAJ	7546001700010720	PUNB0754600	19176.00

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd.- (DEX6-AZD)****Transfer sheet for the M/o January-2023 (Other Bank)**

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
39	AX1326	SAVITA	37031556741	SBIN0002296	25448.00
40	AD2752	VIPIN KUMAR	37226876228	SBIN0016106	18694.00
41	AD2827	SURENDER	41002763840	SBIN0063599	17018.00
42	AD2348	SAROJ	520101255203727	UBIN0916684	20562.00
					814577.00

For OM ENTERPRISES
Maketh
Authorized Signatory

OM ENTERPRISES
C/o M/s Amazon Seller Services Pvt. Ltd. - (DEX6-AZD)
Transfer sheet for the M/o January-2023 (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	21151.00	Salary M/O Jan-2023
2	AD1526	VIVEK SINGH	100049120887	CR	23109.00	Salary M/O Jan-2023
3	AD2341	TAHIR	100050965611	CR	21022.00	Salary M/O Jan-2023
4	AX0550	AMAN KUMAR JHA	100047353117	CR	22470.00	Salary M/O Jan-2023
5	AZD131	SACHIN KUMAR	100039588745	CR	26392.00	Salary M/O Jan-2023
6	AZD261	SURAJ SINGH	100043356435	CR	23926.00	Salary M/O Jan-2023
7	AZD273	PRATAP SINGH	100043356286	CR	20580.00	Salary M/O Jan-2023
8	AD2763	SONU	100046421022	CR	19166.00	Salary M/O Jan-2023
9	AD2615	SUMIT KUMAR PANDIT	159716754378	CR	17921.00	Salary M/O Jan-2023
					195737.00	

For OM ENTERPRISES

 Authorized Signatory

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OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd.- (DEX3-AZE)****Transfer sheet for the M/o January-2023 (Other Bank)**

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
1	AX1285	BIRAM SINGH	98230100005891	BARB0EXTTRD	21265.00
2	SE2087	AARTI	49560100006828	BARB0HUDFAR	18481.00
3	SE2192	TANBIR SINGH	42690100001554	BARB0KALKAJ	17552.00
4	SE2007	OMJI	42698100001877	BARB0KALKAJ	18808.00
5	SE2081	MANISHA	29088100000228	BARB0VIMHAN	17018.00
6	SE1658	AJAY KUMAR	603610310001769	BKID0006036	27151.00
7	SE1744	VIKRAM KUMAR RAI	609310510000192	BKID0006093	21162.00
8	SE0802	SACHIN KUMAR	3158216758	CBIN0280299	20195.00
9	SE1032	PRADEEP TRIPATHY	3014625427	CBIN0280302	21379.00
10	AD1890	SANDEEP KUMAR	0370101058542	CNRB0000370	22082.00
11	SE1613	PARWATI THAPA	2591101013253	CNRB0002591	19175.00
12	SE2011	RAJNI KUMARI	2591101016160	CNRB0002591	17552.00
13	SE1612	ANJALI	2847119000137	CNRB0002847	18620.00
14	AD2193	MD ASHIF	4147101009432	CNRB0004147	21696.00
15	SE1259	AMRENDRA KUMAR	4147101020801	CNRB0004147	22127.00
16	SE2191	JIVITESH PANDEY	881006314215	DBSS0IN0811	18922.00
17	SE2101	ALPNA	50100164963259	HDFC0000328	17552.00
18	AD2181	ASHRITA NEGI	50100263210590	HDFC0001565	20010.00
19	AD2359	MD.SHARUKH KHAN	50100263212149	HDFC0001565	20109.00
20	SE0071	JITANDER SHAH	50100263212340	HDFC0001565	20651.00
21	SE0073	AUGUSTIN EKKA	50100263212505	HDFC0001565	14110.00
22	SE0607	ARPIT TRIVEDI	50100250146221	HDFC0001565	23145.00
23	SE0610	ABHIMANYU KUMAR	50100263212531	HDFC0001565	21055.00
24	SE0739	SATISH KUMAR	50100163881239	HDFC0001565	21618.00
25	SE0790	MANNU	50100263212432	HDFC0001565	18161.00
26	SE0808	SANTOSH KUMAR RAI	50100163881090	HDFC0001565	20010.00
27	SE0814	JITENDAR PRAJAPATI	50100263211988	HDFC0001565	20441.00
28	SE0817	PAWAN	50100164963157	HDFC0001565	21151.00
29	SE0833	DEEPAK SHARMA	50100263212379	HDFC0001565	23127.00
30	SE1075	RAMESH CHAND SAINI	50100255897759	HDFC0001565	22159.00
31	SE1083	AJAY YADAV	50100289561602	HDFC0001565	19538.00
32	SE1087	VINOD KUMAR	50100263212073	HDFC0001565	22159.00
33	SE1147	IMTIYAZ	50100289561411	HDFC0001565	21022.00

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd.- (DEX3-AZE)****Transfer sheet for the M/o January-2023 (Other Bank)**

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
34	SE1239	ANKIT	50100263212011	HDFC0001565	19739.00
35	SE1619	DEEPA VAID	50100263210821	HDFC0001565	19175.00
36	SE1604	RAKHI KUMARI	135701518065	ICIC0001357	20135.00
37	AX1908	DILIP KUMAR	184201509861	ICIC0001842	24735.00
38	SE2190	KM NAZO	10020695073	IDFB0020102	17552.00
39	AD2349	RAJ KUMAR	50316443705	IDIB000B002	22725.00
40	SE1263	ANUJ KUMAR MAURYA	50404406830	IDIB000B002	21682.00
41	AD2852	GOVIND KUMAR	50164993408	IDIB000T611	19059.00
42	AD2629	SUNITA KUMARI	6545198806	KKBK0000205	19175.00
43	SE1248	MANJESH	1914880849	KKBK0000811	22154.00
44	SE2018	VISHAL KUMAR	3946364809	KKBK0000811	18502.00
45	SE2039	ARVIND	8746376267	KKBK0000811	19851.00
46	SE1173	AMRITA	2411998297	KKBK0000958	23377.00
47	SE1288	LOKESH KUMAR	7645797197	KKBK0004587	21423.00
48	AX2125	REKHA	11372191052844	PUNB0113710	19410.00
49	AD2415	SURAJ	13862121022453	PUNB0138610	20432.00
50	SE1040	HARISH KUMAR	17002191031702	PUNB0170010	20537.00
51	AX1287	NEHA YADAV	2258000100301112	PUNB0225800	19396.00
52	AX1897	NEHA	2258001700183872	PUNB0225800	18214.00
53	SE1103	RAJESH KUMAR	2258001700140099	PUNB0225800	22040.00
54	AD2430	SHYAMAL MITRA	3976001500079706	PUNB0397600	23220.00
55	SE2053	RAGINI	3976001500185522	PUNB0397600	17552.00
56	SE2008	ASIF ALI	6796001500008109	PUNB0679600	17447.00
57	SE2189	MONI	7512000100034193	PUNB0751200	17552.00
58	AX1536	RAJU KUMAR	7512000100097943	PUNB0751200	22241.00
59	SE0765	JACKY KUMAR	7512000100052621	PUNB0751200	22539.00
60	SE2083	NEERAJ PRASAD	7512000100141730	PUNB0751200	19226.00
61	SE2090	DEEPANSHU	7512000100060091	PUNB0751200	12971.00
62	SE2082	SIMRAN	7546001700016742	PUNB0754600	18481.00
63	SE1284	SEEMA	31377976936	SBIN0000734	19985.00
64	SE2086	MADHU KUMARI	38065612699	SBIN0002296	20339.00
65	SE2040	JITENDRA TIWARI	37721078099	SBIN0002433	18922.00
66	SE2052	KRISHNA MURARI	35132454944	SBIN0002437	19867.00

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd.- (DEX3-AZE)****Transfer sheet for the M/o January-2023 (Other Bank)**

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
67	AX1325	MONIKA	36854870873	SBIN0003245	20732.00
68	SE2132	KHEMINDER YADAV	34450482793	SBIN0003245	18481.00
69	SE2193	PARAS BHATIA	34648250883	SBIN0009083	19624.00
70	SE2013	SAHUL KUMAR	33244085267	SBIN0014461	19036.00
71	SE0692	MOHINI KUMARI	35072769824	SBIN0016106	22724.00
72	AD2749	NEERAJ KUMAR	35961698489	SBIN0016537	19508.00
73	SE0784	AASHISH KATIYAR	568702010011482	UBIN0556874	21055.00
74	SE1278	AJAY KUMAR	520101263781360	UBIN0903710	23074.00
75	SE1969	PRERNA SINGH	919010030637351	UTIB0000431	19410.00
76	SE2089	ARJUN KUMAR	921010039273384	UTIB0001575	16303.00
					1528805.00

For OM ENTERPRISES
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Authorized Signatory

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd. - (DEX3-AZE)****Transfer sheet for the M/o January-2023 (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 decimals)	Narration (as required by company 40 character)
1	AD1513	KRIPAL SINGH	100048136997	CR	22310.00	Salary M/O Jan-2023
2	AD1514	RAM PRAWESH RAM	100048130993	CR	22100.00	Salary M/O Jan-2023
3	AD1534	NEELAM	100048130841	CR	21055.00	Salary M/O Jan-2023
4	AD1566	JAI PRAKASH	100047343253	CR	20765.00	Salary M/O Jan-2023
5	AD1617	PREM CHAND SHARMA	100047349415	CR	24172.00	Salary M/O Jan-2023
6	AD2147	SHIVAM	100056534680	CR	17134.00	Salary M/O Jan-2023
7	AD2153	PARVEEN CHAUHAN	100063154473	CR	22082.00	Salary M/O Jan-2023
8	AD2187	MOVIN	100063164674	CR	21722.00	Salary M/O Jan-2023
9	AX0500	MANOJ KUMAR YADAV	100048136076	CR	20195.00	Salary M/O Jan-2023
10	AX0510	DEEN DAYAL SHARMA	100048134698	CR	26520.00	Salary M/O Jan-2023
11	AZD346	VINOD BISHT	100039543566	CR	20423.00	Salary M/O Jan-2023
12	AZD841	MAHESH GARG	100046937709	CR	21265.00	Salary M/O Jan-2023
13	SE0081	ISHWAR	100056491598	CR	21740.00	Salary M/O Jan-2023
14	SE0751	PARVESH	100063164717	CR	12701.00	Salary M/O Jan-2023
15	SE0798	SADHNA	100063832669	CR	24190.00	Salary M/O Jan-2023
16	SE0831	AAKASH PAL	158700339821	CR	21055.00	Salary M/O Jan-2023
17	SE1074	CHANDAN ADHIKARI	100057637197	CR	20109.00	Salary M/O Jan-2023
18	AX1713	BHAWANA	100049115070	CR	17721.00	Salary M/O Jan-2023
19	SE2084	NAZIA KHAN	100046411502	CR	17947.00	Salary M/O Jan-2023
					395206.00	

For OM ENTERPRISES
K. Prakash
Authorized Signatory

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd.- (PNQ2)****Transfer sheet for the M/o Jan-2023 (Other Bank)**

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
1	AX2153	SHWETA	50345635039	AALA0210591	17552.00
2	AX2255	ANIKET TOMAR	88508100002188	BARB0DBMAID	10848.00
3	AX2122	CHANDA KUMARI	42698100007001	BARB0KALKAJ	16025.00
4	AX2225	SAKSHI	42698100011542	BARB0KALKAJ	17552.00
5	AX1612	HARISH KUMAR	607110510001758	BKID0006071	20562.00
6	AX2240	KUSUM KUMARI SHARMA	3308165522	CBIN0283486	21542.00
7	AX1499	MANGAL SINGH	4147101012185	CNRB0004147	20829.00
8	AX1247	RAHUL	92542250004387	CNRB0019254	23355.00
9	AX1909	NISHANT GAUTAM	92562200029542	CNRB0019256	25882.00
10	AX1560	ANKIT GUSAI	881034834213	DBSS0IN0811	17691.00
11	AX1930	SACHIN	881037674946	DBSS0IN0811	21504.00
12	AX1005	HAKIM SINGH	50100263212264	HDFC0001565	8930.00
13	AX1518	ASHISH KUMAR	50100263211873	HDFC0001565	24446.00
14	SE0612	RAHUL KUMAR SAHU	50100164963335	HDFC0001565	22100.00
15	SE0810	PANKAJ	50100163881265	HDFC0001565	22767.00
16	SE1077	ARUN GUPTA	50100263211797	HDFC0001565	19625.00
17	AZD361	BHAGAT SINGH	901104000162586	IBKL0000901	25331.00
18	AX2119	SHWETA	50392283078	IDIB000B002	14424.00
19	AD2743	KAJAL KUMARI	59184575584	IDIB000B517	18481.00
20	AX1596	TINKU MANDAL	50461877712	IDIB000B517	17349.00
21	AX1956	ANITA KUMARI	59182283389	IDIB000O504	18881.00
22	SE1607	SHALU	50265193779	IDIB000O504	15555.00
23	AX1896	RAJKISHOR KUMAR	50420192464	IDIB000T611	20316.00
24	AD1738	PUSHPENDRA KUMAR	3613822694	KKBK0000286	21722.00
25	AX0771	PRASANNA KUMAR SETHI	0512224567	KKBK0000958	22539.00
26	AX2152	RAHUL	8613387846	KKBK0004587	17552.00
27	AX2154	SAGAR	3946821708	KKBK0004634	12287.00
28	AX1008	KRISHNA	8811751388	KKBK0005029	21055.00
29	AX1614	VIPIN KUMAR	13551000000575	PSIB0021355	20562.00
30	AX1668	BILAXAN DAS	0156001700113689	PUNB0015600	19186.00
31	AD2626	POOJA	0602001500063465	PUNB0060200	19175.00
32	SE1107	SANTOSH	0602001500058755	PUNB0060200	23977.00
33	AX1309	ABHISHEK	0778000100351149	PUNB0077800	21151.00
34	AX2156	RAJENDER KUMAR	11372191015719	PUNB0113710	14424.00
35	AX2254	AKASH KUMAR MATHUR	3702000100752359	PUNB0370200	19951.00
36	AX1200	SANDEEP KUMAR	4209000100097534	PUNB0420900	21151.00

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd.- (PNQ2)****Transfer sheet for the M/o Jan-2023 (Other Bank)**

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
37	AX1682	MUKESH KUMAR PASWAN	4209001500025938	PUNB0420900	20859.00
38	SE1187	SAPNA KUMARI	6276001500083406	PUNB0627600	20807.00
39	AX2045	RAVI KANT KUMAR	6405001500020179	PUNB0640500	16090.00
40	AD2753	SONI BISHT	7512000100036012	PUNB0751200	17947.00
41	AX1328	RAVI	7546001700028288	PUNB0754600	21493.00
42	AX1498	SACHIN GAUTAM	309012474132	RATN0000191	24105.00
43	AX1606	KAMLESH	31993015722	SBIN0002296	21584.00
44	AX1351	BHARGAV SINGH	36744340309	SBIN0003245	20010.00
45	AX1918	MANOJ PANCHAL	35974231000	SBIN0004239	18214.00
46	AX2120	RUPANJALI	11776036001	SBIN0004516	18199.00
47	SE1799	KAVITA	32187134863	SBIN0004842	19175.00
48	AX2190	SAMA MUSTAK AHAMAD	65211298673	SBIN0050285	17552.00
49	AX1998	BRIJESH KUMAR	38802066764	SBIN0061212	20040.00
50	AX1547	SATENDRA SINGH	412102010056822	UBIN0541214	20562.00
51	AX1931	NITESH	520291023466909	UBIN0550221	14032.00
52	AX2221	SONU KUMAR MANDAL	202910100010730	UBIN0820296	16554.00
53	AX1348	SAURABH	166800101002743	UBIN0916684	17248.00
54	SE1121	AKASH	520101234653414	UBIN0916684	21584.00
					1042334.00

For OM ENTERPRISES
Authorized Signatory

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd. - (PNQ2)****Transfer sheet for the M/o Jan-2023 (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	AD1614	VICKY TOMAR	100050855800	CR	21854.00	Salary M/O Jan-2023
2	AD1904	RAJ KUMAR	100048127157	CR	24058.00	Salary M/O Jan-2023
3	AD2151	MANJESH KUMAR	100063168829	CR	20010.00	Salary M/O Jan-2023
4	AD2209	GAURAV PAL	100045780034	CR	22100.00	Salary M/O Jan-2023
5	AX0495	VIMAL SINGH	100048131743	CR	21493.00	Salary M/O Jan-2023
6	AX0539	DEEPAK SINGH	100048130902	CR	21151.00	Salary M/O Jan-2023
7	AX0627	SACHIN KUMAR	100047351766	CR	24334.00	Salary M/O Jan-2023
8	AX0995	SHARVAN KUMAR	100047346782	CR	21151.00	Salary M/O Jan-2023
9	AX1245	SHAILENDRA KUMAR	100047345570	CR	22216.00	Salary M/O Jan-2023
10	AX1274	ADITYA PAL	100063838061	CR	21265.00	Salary M/O Jan-2023
11	AX1283	RENU	100050995621	CR	22706.00	Salary M/O Jan-2023
12	AX1293	NAND LAL THAKUR	100047345844	CR	24286.00	Salary M/O Jan-2023
13	AX1476	PANKAJ KUMAR CHAUHAN	100048131822	CR	21379.00	Salary M/O Jan-2023
14	AX1675	ASHISH KUMAR GUPTA	100036313557	CR	21584.00	Salary M/O Jan-2023
15	AZD204	PRAVESH KUMAR	100039490802	CR	21811.00	Salary M/O Jan-2023
16	AZD662	RAHUL CHAUHAN	100049554570	CR	20010.00	Salary M/O Jan-2023
17	AX2133	PALLAVI	100161731963	CR	18481.00	Salary M/O Jan-2023
18	AX2157	PUSHPA DEVI VISHWAKARM	100051709915	CR	18481.00	Salary M/O Jan-2023
19	SE1234	PREETI	100063120607	CR	19963.00	Salary M/O Jan-2023
20	AX1895	ARJUN SINGH YADAV	100047346977	CR	18914.00	Salary M/O Jan-2023
21	AX2138	JYOTI	100049550671	CR	18481.00	Salary M/O Jan-2023
22	SE1864	MANISH YADAV	100063164629	CR	14166.00	Salary M/O Jan-2023
					459894.00	

For OM ENTERPRISES
Authorized Signatory

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

TRRN 2032302011011

ECR Id 84825065

LIN : 1435921701

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of January 2023

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

Total Subscribers :	EPF 51	EPS 50	EDLI 51
Total Wages :	7,44,432	7,27,014	7,41,530

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	3,722	0	0	0	3,722
2	Employer's Share Of	28,761	0	60,573	3,708	0	93,042
3	Employee's Share Of	89,334	0	0	0	0	89,334
Grand Total : One Lakh Eighty-Six Thousand Ninety-Eight Rupees Only							1,86,098

(This is a system generated challan on 12-FEB-2023 15:28, 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.) -	1,86,098	
F) Total amount of uploaded ECR (D + E) (1,86,098	





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	OM ENTERPRISES		
Establishment Id	GNGGN0025042000	LIN	1435921701
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-FEB-2023	Uploaded Date Time	12-FEB-2023 15:26
Exemption Status	Unexempted	TRRN Number	
Remarks	DEX6 AZD JAN-2023	ECR Id	84825065
Total Members	51		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	89,334	Total EPS Contribution Remitted	60,573
Total EPF-EPS Contribution Remitted	28,761	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: 84825102] 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	24,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101582596164	AMIT KUMAR	AMIT KUMAR	20,663	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
3	101043881648	AMIT KUMAR	AMIT KUMAR	21,218	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
4	101288044648	ANIKET KUMAR	ANIKET KUMAR	24,541	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100711467310	ANIL KUMAR	ANIL KUMAR	23,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101372025867	ANUJ YADAV	ANUJ YADAV	23,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100780491328	ARUN PATHAK	ARUN PATHAK	17,608	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
8	100024345743	ASHA KAUR	ASHA KAUR	24,175	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
9	101413108054	HARI OM	HARI OM	20,933	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
10	101617890933	HEMA	HEMA	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101870943783	JAVED KHAN	JAVED KHAN	20,282	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
12	101617520687	LAKSHITA	LAKSHITA	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100793298090	LAXMAN	LAXMAN	23,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101185588508	NEERAJ CHAUHAN	NEERAJ CHAUHAN	14,784	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
15	100008204594	NIRMALA KUMARI	NIRMALA KUMARI	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101087414752	NITISH KUMAR	NITISH KUMAR	26,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100965971830	OMVEER SINGH	OMVEER SINGH	19,193	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
18	101303538440	PARUL	PARUL	18,902	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
19	100793835433	POOJA	POOJA	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101904581266	POOJA MEHTA	POOJA MEHTA	18,305	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
21	101087414734	POOJA SHRIVASTAVA	POOJA SHRIVASTVA	21,500	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	100687370529	PRATAP SINGH	PRATAP SINGH	22,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100906666262	RAHUL KUMAR	RAHUL KUMAR	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101509952873	RAVI KARN	RAVI KARN	21,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101183745016	RINKU	RINKU	22,075	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101172604417	RINKU	RINKU	19,522	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
27	101243424242	ROHIT KUMAR	ROHIT KUMAR	25,889	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100687512470	SACHIN KUMAR	SACHIN KUMAR	28,192	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100698546187	SAJAUDDIN	SAJAUDDIN	35,025	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100793923293	SANTOSH KUMAR	SANTOSH KUMAR	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101371052197	SAROJ	SAROJ	22,531	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100779558437	SAVITA	SAVITA	27,190	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
33	101371052757	SHIVAM GUPTA	SHIVAM GUPTA	22,128	16,451	15,000	15,000	1,974	1,250	724	0	0	-	-	-	N.A.
34	101805085263	SONI	SONI	21,192	16,451	15,000	15,000	1,974	1,250	724	0	0	-	-	-	N.A.
35	100780458663	SONU	SONU	21,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101371052483	SUMIT KUMAR PANDIT	SUMIT KUMAR PANDIT	19,841	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
37	101409492800	SUMIT KUMAR SINGH	SUMIT KUMAR SINGH	20,911	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
38	101371993491	SURAJ	SURAJ	21,106	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
39	100910279507	SURAJPAL SINGH RAWAT	SURAJ PAL SINGH RAWAT	20,879	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100687416600	SURAJ SINGH	SURAJ SINGH	25,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101871416815	SURENDER	SURENDER	18,902	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
42	101011001423	TAHIR	TAHIR	22,995	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101846532626	TUSHAR CHANDAR	TUSHAR CHANDAR	20,167	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	
		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	18,902	14,516	0	14,516	1,742	0	1,742	1	0	-	-	-	N.A.
46	101160417636	VIKRANT KUMAR	VIKRANT KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100911853558	VIPIN KUMAR	VIPIN	20,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101203097933	VIPIN KUMAR	VIPIN KUMAR	15,357	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
49	100793702842	VIVEK SINGH	VIVEK SINGH	25,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100793969451	YOGENDER KUMAR	YOGENDER KUMAR	18,296	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
51	100614273231	YUDHISTHER SINGH	YUDHISHTHI R KUMAR PRATAP SINGH	17,513	13,548	13,548	13,548	1,626	1,129	497	3	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 2032302010916

ECR Id 84819862

LIN : 1435921701

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of January 2023

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

Total Subscribers :	EPF 95	EPS 95	EDLI 95
Total Wages :	13,97,416	13,94,030	13,94,030

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	6,987	0	0	0	6,987
2	Employer's Share Of	51,541	0	1,16,150	6,970	0	174,661
3	Employee's Share Of	1,67,691	0	0	0	0	167,691
Grand Total : Three Lakh Forty-Nine Thousand Three Hundred Thirty-Nine Rupees Only							3,49,339

(This is a system generated challan on 12-FEB-2023 13:40, 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.) -	3,49,339	
F) Total amount of uploaded ECR (D + E) (3,49,339	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	OM ENTERPRISES		
Establishment Id	GNGGN0025042000	LIN	1435921701
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-FEB-2023	Uploaded Date Time	12-FEB-2023 13:11
Exemption Status	Unexempted	TRRN Number	
Remarks	DEX3 AZE JAN-2023	ECR Id	84819862
Total Members	95		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,67,691	Total EPS Contribution Remitted	1,16,150
Total EPF-EPS Contribution Remitted	51,541	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: 84819720] 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	23,028	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	23,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100765931835	AJAY KUMAR	AJAY KUMAR	25,062	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101087411052	AJAY KUMAR	AJAY KUMAR	28,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101043882441	AJAY YADAV	AJAY YADAV	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101195847141	ALPNA	ALPNA	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101509180107	AMRENDRA KUMAR	AMRENDRA KUMAR	24,050	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
9	101155108962	AMRITA	AMRITA	25,119	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
10	101236993360	ANJALI	ANJALI	20,516	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
11	101185470101	ANKIT	ANKIT	21,644	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
12	100087687519	ANUJ KUMAR MAURYA	ANUJ KUMAR MAURYA	23,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101856644275	ARJUN KUMAR	ARJUN KUMAR	18,036	13,306	13,306	13,306	1,597	1,108	489	4	0	-	-	-	N.A.
14	101155108818	ARPIT TRIVEDI	ARPIT TRIVEDI	25,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101824762444	ARVIND	ARVIND	21,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101244190545	AASHISH KATIYAR	ASHISH KATIYAR	23,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101311176734	ASHRITA NEGI	ASHRITA NEGI	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101604208337	ASIF ALI	ASIF ALI	19,276	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
19	101105782219	AUGUSTIN EKKA	AUGUSTIN EKKA	15,562	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
20	100793461220	BHAWANA	BHAWANA	19,552	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
21	101311373625	BIRAM SINGH	BIRAM SINGH	23,240	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	101183745044	CHANDAN ADHIKARI	CHANDAN ADHIKARI	22,075	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100793773063	DEEN DAYAL SHARMA	DEEN DAYAL SHARMA	28,320	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101311176723	DEEPA VAID	DEEPA VAID	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101185587769	DEEPAK SHARMA	DEEPAK SHARMA	25,116	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101662800767	DEEPANSHU	DEEPANSHU	14,415	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
27	100927746264	DILIP KUMAR	DILIP KUMAR	26,535	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101723186221	GOVIND KUMAR	GOVIND KUMAR	21,192	16,451	15,000	15,000	1,974	1,250	724	0	0	-	-	-	N.A.
29	101108421754	HARISH KUMAR	HARISH KUMAR	22,448	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
30	101475944895	IMTIYAZ	IMTIYAZ	22,995	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101127903875	ISHWAR	ISHWAR	23,718	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101300840912	JACKY KUMAR	JACKY KUMAR	24,523	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100929373867	JAI PRAKASH	JAI PRAKASH	22,678	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
34	101105782196	JITANDER SHAH	JITANDER SHAH	22,563	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
35	101334303082	JITENDAR PRAJAPATI	JITENDAR PRAJAPATI	22,351	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
36	101449153582	JITENDRA TIWARI	JITENDRA TIWARI	20,879	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100515371665	JIVITESH PANDEY	JIVITESH PANDEY	20,879	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101828974158	KHEMINDER YADAV	KHEMINDER	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101358068465	KM NAZO	KM NAZO	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100793383074	KRIPAL SINGH	KRIPAL SINGH	24,293	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101245095513	KRISHNA MURARI	KRISHNA MURARI	21,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101371052579	LOKESH KUMAR	LOKESH KUMAR	23,341	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
43	101684329981	MADHU KUMARI	MADHU KUMARI	22,307	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	100903441495	MAHESH GARG	MAHESH GARG	23,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101318065326	MANISHA	MANISHA ANSARI	18,902	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
46	101287114216	MANJESH	MANJESH	24,136	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100556693643	MANNU	MANNU	19,879	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
48	100794003823	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	22,103	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
49	101087509769	MD.SHARUKH KHAN	MD SHARUKH KHAN	22,075	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101311179584	MD ASHIF	MD ASHIF	23,616	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
51	101155108958	MOHINI KUMARI	MOHINI KUMARI	24,495	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
52	101311179566	MONI	MONI	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101335263969	MONIKA	MONIKA	22,674	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
54	100644081222	MOVIN	MOVIN	23,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100905006877	NAZIA KHAN	NAZIA KHAN	19,838	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
56	100793795560	NEELAM	NEELAM	23,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101582595426	NEERAJ KUMAR	NEERAJ KUMAR	21,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101551012417	NEERAJ PRASAD	NEERAJ PRASAD	21,156	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
59	101443330065	NEHA	NEHA	20,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100792095159	NEHA YADAV	NEHA YADAV	21,298	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
61	101379689961	OMJI	OMJI	20,764	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101166686233	PARAS BHATIA	PARAS BHATIA	21,820	16,935	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
63	101363794495	PARWATI THAPA	PARVATI THAPA	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101301737867	PARVESH	PARVESH	13,909	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
65	101297589419	PAWAN	PAWAN	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101087415883	PRADEEP TRIPATHY	PRADEEP TRIPATHI	23,355	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101301737880	PARVEEN CHAUHAN	PRAVEEN CHAUHAN	24,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100793745733	PREM CHAND SHARMA	PREM CHAND SHARMA	26,169	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101243272050	PRERNA SINGH	PRERNA SINGH	21,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	101628612611	RAGINI	RAGINI	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101237492671	RAJ KUMAR	RAJ KUMAR	24,711	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101185588646	RAJESH KUMAR	RAJESH KUMAR	24,021	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101824761985	RAJNI KUMARI	RAJNI KUMARI	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101280768533	RAJU KUMAR	RAJU KUMAR	24,165	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
75	101589261707	RAKHI KUMARI	RAKHI KUMARI	22,101	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100793934892	RAM PRAWESH RAM	RAM PRAWESH RAM	24,081	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101010998128	RAMESH CHAND SAINI	RAMESH CHAND	24,141	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100793739371	REKHA	REKHA	21,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101155108716	SACHIN KUMAR	SACHIN KUMAR	22,103	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
80	101335002750	SADHNA	SADHNA	26,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101580487819	SAHUL KUMAR	SAHUL KUMAR	20,994	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101127903564	SANDEEP KUMAR	SANDEEP KUMAR	24,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101172604878	SANTOSH KUMAR RAI	SANTOSH KUMAR RAI	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101172604813	SATISH KUMAR	SATISH KUMAR	23,595	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101371758247	SEEMA	SEEMA	21,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101183745658	SHIVAM	SHIVAM	18,844	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
87	101216405582	SHYAMAL MITRA	SHYAMAL MITRA	25,210	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	
88	101734521435	SIMRAN	SIMRAN	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101699814507	SUNITA KUMARI	SUNITA KUMARI	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	101464693442	SURAJ	SURAJ	22,342	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
91	101901280171	TANBIR SINGH	TANBIR SINGH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	101364394158	VIKRAM KUMAR RAI	VIKRAM KUMAR RAI	23,136	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100699087485	VINOD BISHT	VINOD BISHT	22,333	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
94	101185588605	VINOD KUMAR	VINOD KUMAR	24,141	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	101824762428	VISHAL KUMAR	VISHAL KUMAR	20,397	14,516	14,516	14,516	1,742	1,209	533	1	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 2032302010914

ECR Id 84819913

LIN : 1435921701

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of January 2023

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

Total Subscribers :	EPF 76	EPS 76	EDLI 76
Total Wages :	10,95,966	10,94,031	10,94,031

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	5,479	0	0	0	5,479
2	Employer's Share Of	40,363	0	91,155	5,471	0	136,989
3	Employee's Share Of	1,31,518	0	0	0	0	131,518
Grand Total : Two Lakh Seventy-Three Thousand Nine Hundred Eighty-Six Rupees Only							2,73,986

(This is a system generated challan on 12-FEB-2023 13:40, 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.) -	2,73,986	
F) Total amount of uploaded ECR (D + E) (2,73,986	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	OM ENTERPRISES		
Establishment Id	GNGGN0025042000	LIN	1435921701
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-FEB-2023	Uploaded Date Time	12-FEB-2023 13:14
Exemption Status	Unexempted	TRRN Number	
Remarks	PNQ2 AZF JAN-2023	ECR Id	84819913
Total Members	76		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,31,518	Total EPS Contribution Remitted	91,155
Total EPF-EPS Contribution Remitted	40,363	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: 84819925] 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	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101311179610	ADITYA PAL	ADITYA PAL	23,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101371053029	AKASH	AKASH KUMAR	23,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101450065630	AKASH KUMAR MATHUR	AKASH MATHUR	22,150	16,935	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
5	101734521731	ANIKET TOMAR	ANIKET TOMAR	12,071	9,435	9,435	9,435	1,132	786	346	1	0	-	-	-	N.A.
6	101693553224	ANITA KUMARI	ANITA KUMARI	20,809	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
7	101436361668	ANKIT GUSAI	ANKIT GUSAI	19,522	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
8	100779913330	ARJUN SINGH YADAV	ARJUN SINGH YADAV	20,813	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
9	101087409975	ARUN GUPTA	ARUN GUPTA	21,529	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
10	101396576472	ASHISH KUMAR	ASHISH KUMAR	26,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100898166163	ASHISH KUMAR GUPTA	ASHISH KUMAR GUPTA	23,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100698770911	BHAGAT SINGH	BHAGAT SINGH	27,131	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101363794411	BHARGAV SINGH	BHARGAV SINGH	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101191206039	BILAXAN DAS	BILAXAN DAS	20,941	13,306	13,306	13,306	1,597	1,108	489	4	0	-	-	-	N.A.
15	101509507144	BRIJESH KUMAR	BRIJESH KUMAR	22,006	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101734521442	CHANDA KUMARI	CHANDA KUMARI	17,902	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
17	100793928275	DEEPAK SINGH	DEEPAK SINGH	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100780470617	GAURAV PAL	GAURAV PAL	24,081	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101155151552	HAKIM SINGH	HAKIM SINGH	9,817	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
20	101506735380	HARISH KUMAR	HARISH KUMAR	22,531	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100793714103	JYOTI	JYOTI	20,435	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	101734526203	KAJAL KUMARI	KAJAL KUMARI	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101506735333	KAMLESH	KAMLESH	23,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101628612653	KAVITA	KAVITA	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101155151581	KRISHNA	KRISHNA	23,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101355665886	KUSUM KUMARI SHARMA	KUSUM KUMARI SHARMA	23,342	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100553543027	MANGAL SINGH	MANGAL SINGH	22,771	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
28	101292589522	MANISH YADAV	MANISH YADAV	15,766	12,339	12,339	12,339	1,481	1,028	453	6	0	-	-	-	N.A.
29	101301737879	MANJESH KUMAR	MANJESH KUMAR	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101498116973	MANOJ PANCHAL	MANOJ PANCHAL	20,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101362973530	MUKESH KUMAR PASWAN	MUKESH KUMAR PASWAN	22,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100920541074	NAND LAL THAKUR	NAND LAL THAKUR	26,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101579298576	NISHANT GAUTAM	NISHANT GAUTAM	27,682	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101582596776	NITESH	NITESH	15,454	10,887	10,887	10,887	1,306	907	399	9	0	-	-	-	N.A.
35	101148120465	PALLAVI	PALLAVI	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101185587619	PANKAJ	PANKAJ	24,753	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100780826461	PANKAJ KUMAR CHAUHAN	PANKAJ KUMAR CHAUHAN	23,355	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101627408448	POOJA	POOJA GUPTA	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101010998246	PRASANNA KUMAR SETHI	PRASANNA KUMAR SETHI	24,523	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100687201812	PRAVESH KUMAR	PRAVESH KUMAR	23,731	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
41	100653740488	PREETI	PRITI	21,870	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
42	101010999735	PUSHPA DEVI VISHWAKARMA	PUSHPA DEVI VISHVKARMA	20,435	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	101043881630	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	23,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	101105782120	RAHUL	RAHUL	25,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101589261782	RAHUL	RAHUL	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100906648692	RAHUL CHAUHAN	RAHUL CHAUHAN	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101155108405	RAHUL KUMAR SAHU	RAHUL KUMAR SAHU	24,081	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100793776217	RAJ KUMAR	RAJ KUMAR	26,054	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101686781526	RAJENDER KUMAR	RAJENDER KUMAR	16,113	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
50	101582596345	RAJKISHOR KUMAR	RAJKISHOR KUMAR	22,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101334303076	RAVI	RAVI	23,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101814549686	RAVI KANT KUMAR	RAVIKANT KUMAR	17,733	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
53	100793800454	RENU	RENU	24,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101329478466	RUPANJALI	RUPANJALI	20,121	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
55	101627411412	SACHIN	SACHIN	23,481	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	101371052987	SACHIN GAUTAM	SACHIN GAUTAM	25,984	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
57	100924647090	SACHIN KUMAR	SACHIN KUMAR	26,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101599164749	SAGAR	SAGAR	13,725	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
59	101825873741	SAKSHI	SAKSHI	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101871097505	SAMA MUSTAK AHAMAD	SAMA	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101233196962	SANDEEP KUMAR	SANDEEP KUMAR	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101371052682	SANTOSH	SANTOSH	25,972	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101512451350	SAPNA KUMARI	SAPNA	22,375	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
64	101434367289	SATENDRA SINGH	SATENDER SINGH	22,531	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	18,959	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
66	101105781924	SHAIENDRA KUMAR	SHAIENDRA KUMAR	24,169	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
67	100917825873	SHALU	SHALU	17,311	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
68	100793750728	SHARVAN KUMAR	SHRAVAN KUMAR	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101690865861	SHWETA	SHWETA	16,113	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
70	101700909487	SHWETA	SHWETA KUMARI	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101595926885	SONI BISHT	SONI BISHT	19,838	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
72	101629391914	SONU KUMAR MANDAL	SONU KUMAR MANDAL	18,318	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
73	101346503338	TINKU MANDAL	TINKU MANDAL	19,177	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
74	100958969419	VICKY TOMAR	VICKY TOMAR	23,833	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100793931061	VIMAL SINGH	VIMAL SINGH	23,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101506735398	VIPIN KUMAR	VIPIN KUMAR	22,531	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

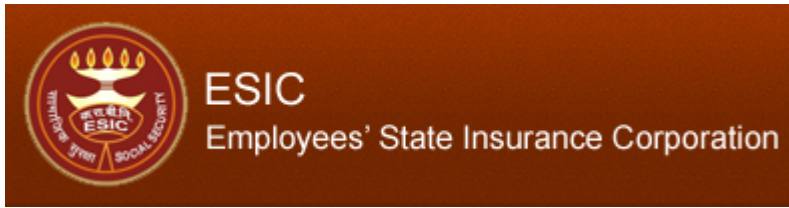
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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 8:03:29 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:	Jan-2023	
Challan Number :	02023106333939	
Challan Created Date	14-02-2023 20:09:45	
Challan Submitted Date	14-02-2023 20:10:12	
Amount Paid:	400394.00	
Transaction Number:	230451943093	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 20150145460011001 for Jan2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
75,304.00		325,090.00		400,394.00	0.00		10,002,741.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2018605070	SONU	31	47378.00	356.00	-
2	-	2018553801	MUZAMMIL HUSSAIN	31	46918.00	352.00	-
3	-	6925702952	BEER SINGH	31	46296.00	348.00	-
4	-	2018776211	NASARUDDIN ANSARI	31	44524.00	334.00	-
5	-	2018566407	UDITRAJ SAROJ	31	43902.00	330.00	-
6	-	2016665873	SUMIT SARKAR	31	43280.00	325.00	-
7	-	2018605135	PRAVEEN KUMAR	31	41487.00	312.00	-
8	-	2017991539	KRISHAN SAXENA	31	41278.00	310.00	-
9	-	2018085876	RAKESH KUMAR	31	40886.00	307.00	-
10	-	2018775776	RAHUL SHARMA	31	40034.00	301.00	-
11	-	2018848035	MOHIT	31	39919.00	300.00	-
12	-	2017991532	VIVEK MISHRA	31	37640.00	283.00	-
13	-	2018605504	TANWEER ALAM	31	37525.00	282.00	-
14	-	2018787221	PREETI	31	36746.00	276.00	-
15	-	2018648284	SANJAY BALA	31	36584.00	275.00	-
16	-	2018566475	DEEPAK KUMAR	31	36098.00	271.00	-
17	-	2018775799	UZAIR AHMAD	31	35868.00	270.00	-
18	-	2017278147	SHAHID	31	35169.00	264.00	-
19	-	2018776219	TRILOK CHAND	31	34326.00	258.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2018280544	AMIT	31	34028.00	256.00	-
21	-	2018715327	VISHAL	31	33197.00	249.00	-
22	-	2018605170	SHAHNAWAJ IDRISHI	31	32622.00	245.00	-
23	-	2018708362	VIMAL KUMAR	31	32507.00	244.00	-
24	-	2017991476	ADITYA KUMAR JHA	30	32460.00	244.00	-
25	-	6932590415	ANAND KUMAR JHA	30	32115.00	241.00	-
26	-	2018648294	SHANKAR	29	31263.00	235.00	-
27	-	2018553889	ROHIT KUMAR	30	30965.00	233.00	-
28	-	2018657458	GAURAV KUMAR	28	30181.00	227.00	-
29	-	6924350828	PINTU KUMAR	31	28201.00	212.00	-
30	-	2018775746	MUKESH	27	28064.00	211.00	-
31	-	2018085742	PINKI	29	28043.00	211.00	-
32	-	2018848032	MOHIT KUMAR	26	27902.00	210.00	-
33	-	2018285861	MANISH KUMAR CHOUHAN	31	27753.00	209.00	-
34	-	2018427161	ANKIT KUMAR	31	27753.00	209.00	-
35	-	6924193130	PIYUS KUMAR	31	27717.00	208.00	-
36	-	2018044992	RAJESH KUMAR	31	27709.00	208.00	-
37	-	2018728884	MOHIT	26	27595.00	207.00	-
38	-	2018307185	SHIVSVROOP	31	27424.00	206.00	-
39	-	2018696725	ANOOP KUMAR	31	27260.00	205.00	-
40	-	2018848034	VINOD KUMAR YADAV	27	27259.00	205.00	-
41	-	6925242338	NARENDRA	31	27216.00	205.00	-
42	-	6928118841	RAHUL	30	27080.00	204.00	-
43	-	2018728853	NISHA	28	27076.00	204.00	-
44	-	6929745178	SANJEEV KUMAR	30	26916.00	202.00	-
45	-	2018648302	SAURABH	25	26820.00	202.00	-
46	-	2018841480	KRUPASINDHU CHAND	30	26751.00	201.00	-
47	-	6926954311	JHAMMAN SINGH	30	26751.00	201.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6925862920	AAMIR KHAN	31	26724.00	201.00	-
49	-	2018425775	ABHISHEK KUMAR	29	26616.00	200.00	-
50	-	2016801057	RAM PRASAD	30	26303.00	198.00	-
51	-	6926054777	NAND LAL THAKUR	31	26284.00	198.00	-
52	-	2017241706	SADHNA	31	26187.00	197.00	-
53	-	6926101841	PREM CHAND SHARMA	31	26169.00	197.00	-
54	-	2016801631	SHIVAM TIWARI	30	26139.00	197.00	-
55	-	6924969729	SATISH KUMAR	30	26139.00	197.00	-
56	-	2018787225	CHANDAN VERMA	27	26109.00	196.00	-
57	-	6926070270	RAJ KUMAR	31	26054.00	196.00	-
58	-	6928384336	SACHIN GAUTAM	29	25984.00	195.00	-
59	-	2017325441	SANTOSH	31	25972.00	195.00	-
60	-	6925623039	SURAJ SINGH	31	25921.00	195.00	-
61	-	2018773755	ANKIT KUMAR	24	25853.00	194.00	-
62	-	2016666783	RAHUL	31	25346.00	191.00	-
63	-	2017991581	SHYAMAL MITRA	31	25210.00	190.00	-
64	-	2016772920	ARPIT TRIVEDI	31	25134.00	189.00	-
65	-	2016819647	DEEPAK SHARMA	31	25116.00	189.00	-
66	-	6926077259	VIVEK SINGH	31	25098.00	189.00	-
67	-	2017906258	AJAY KUMAR	31	25062.00	188.00	-
68	-	2018848030	RINKU YADADV	23	24886.00	187.00	-
69	-	2016818826	PANKAJ	31	24753.00	186.00	-
70	-	2017322124	RAJ KUMAR	31	24711.00	186.00	-
71	-	2017109549	ANIKET KUMAR	31	24541.00	185.00	-
72	-	2018099746	SACHIN SAINI	23	24541.00	185.00	-
73	-	2017153172	JACKY KUMAR	31	24523.00	184.00	-
74	-	6715185904	PRASANNA KUMAR SETHI	31	24523.00	184.00	-
75	-	1014452036	KRISHNA KUMAR MISHRA	28	24346.00	183.00	-
76	-	6926102380	KRIPAL SINGH	31	24293.00	183.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928057342	DILIP KUMAR CHAUDHARY	28	24181.00	182.00	-
78	-	2016692548	SHAIENDRA KUMAR	31	24169.00	182.00	-
79	-	2017324651	RAJU KUMAR	30	24165.00	182.00	-
80	-	2016427118	RAMNESH CHAND	31	24141.00	182.00	-
81	-	2016822403	VINOD KUMAR	31	24141.00	182.00	-
82	-	2017747799	MANJESH	31	24136.00	182.00	-
83	-	2016772507	RAHUL KUMAR SAHU	31	24081.00	181.00	-
84	-	6925875949	GAURAV PAL	31	24081.00	181.00	-
85	-	6926079154	RAM PRAWESH RAM	31	24081.00	181.00	-
86	-	2016708537	SANDEEP KUMAR	31	24063.00	181.00	-
87	-	2017113033	PRAVEEN CHAUHAN	31	24063.00	181.00	-
88	-	2017748834	AMRENDRA KUMAR	30	24050.00	181.00	-
89	-	2016822475	RAJESH KUMAR	31	24021.00	181.00	-
90	-	2017324779	ANUJ	31	23981.00	180.00	-
91	-	6926278921	VICKY TOMAR	31	23833.00	179.00	-
92	-	6928746605	SANJIB KUMAR BEHERA	31	23782.00	179.00	-
93	-	6925610557	PRAVESH KUMAR	30	23731.00	178.00	-
94	-	6927033204	ISHWAR	31	23718.00	178.00	-
95	-	2016553781	PUSHPENDRA KUMAR	31	23700.00	178.00	-
96	-	2017185744	MOVIN	31	23700.00	178.00	-
97	-	2018426668	OMKAR SINGH	31	23662.00	178.00	-
98	-	2017876689	ANUJ KUMAR MAURYA	31	23660.00	178.00	-
99	-	2017192042	MD ASHIF	30	23616.00	178.00	-
100	-	2016813260	SATISH KUMAR	31	23595.00	177.00	-
101	-	2017326389	AKASH KUMAR	31	23561.00	177.00	-
102	-	2017732373	KAMLESH	31	23561.00	177.00	-
103	-	6925951087	ASHISH KUMAR GUPTA	31	23561.00	177.00	-
104	-	2018098683	SACHIN	31	23481.00	177.00	-
105	-	2017241559	RAVI	31	23470.00	177.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6925746332	ANIL KUMAR	31	23470.00	177.00	-
107	-	6926079982	VIMAL SINGH	31	23470.00	177.00	-
108	-	2016647458	PRADEEP TRIPATHI	31	23355.00	176.00	-
109	-	6926045777	PANKAJ KUMAR	31	23355.00	176.00	-
110	-	2017747797	CHAUHAN LOKESH KUMAR	30	23341.00	176.00	-
111	-	2017179918	ADITYA PAL	31	23240.00	175.00	-
112	-	2017192053	BIRAM SINGH	31	23240.00	175.00	-
113	-	2018801086	AMIT KUMAR	31	23240.00	175.00	-
114	-	6925943212	MAHESH GARG	31	23240.00	175.00	-
115	-	2018722097	VIKAS PRAJAPATI	22	23229.00	175.00	-
116	-	2018657443	RUBY KUMARI	24	23208.00	175.00	-
117	-	2018862647	PREETI KUMARI	24	23208.00	175.00	-
118	-	2018303282	VIKRAM KUMAR RAI	31	23136.00	174.00	-
119	-	2016950087	SANDEEP KUMAR	31	23125.00	174.00	-
120	-	2017219738	ABHISHEK	31	23125.00	174.00	-
121	-	2017241510	PAWAN	31	23125.00	174.00	-
122	-	6926070872	SHRAVAN KUMAR	31	23125.00	174.00	-
123	-	6926071614	DEEPAK SINGH	31	23125.00	174.00	-
124	-	6926078093	SANTOSH KUMAR	31	23125.00	174.00	-
125	-	2018788714	SATYA NARAYAN YADAV	31	23120.00	174.00	-
126	-	2018801089	RAHUL SAROJ	31	23105.00	174.00	-
127	-	2016647030	AASHISH KATYAR	31	23028.00	173.00	-
128	-	2016772704	KRISHNA	31	23028.00	173.00	-
129	-	2016818830	ABHIMANYU KUMAR	31	23028.00	173.00	-
130	-	2017278093	AAKASH PAL	31	23028.00	173.00	-
131	-	6926077269	LAXMAN KUMAR	31	23028.00	173.00	-
132	-	6926102472	NEELAM	31	23028.00	173.00	-
133	-	2016418908	TAHIR	31	22995.00	173.00	-
134	-	2017664401	IMTIYAZ	31	22995.00	173.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6928241874	RINKU	26	22968.00	173.00	-
136	-	2017890744	MUKESH KUMAR PASWAN	31	22831.00	172.00	-
137	-	2017326459	MANGAL SINGH	31	22771.00	171.00	-
138	-	6926054942	JAI PRAKASH	30	22678.00	171.00	-
139	-	2017241573	MONIKA	31	22674.00	171.00	-
140	-	2018776167	AJEET KUMAR	22	22654.00	170.00	-
141	-	6928687415	SAFESHVAR	30	22578.00	170.00	-
142	-	2016691236	JITANDER SHAH	30	22563.00	170.00	-
143	-	2018244154	LALIT KUMAR	30	22562.00	170.00	-
144	-	6925623181	PRATAP SINGH	31	22550.00	170.00	-
145	-	2017354391	SAROJ	31	22531.00	169.00	-
146	-	2017537792	SATENDER SINGH	31	22531.00	169.00	-
147	-	2017732509	HARISH KUMAR	31	22531.00	169.00	-
148	-	2017732559	VIPIN KUMAR	31	22531.00	169.00	-
149	-	6929317758	KAMAL SINGH	31	22499.00	169.00	-
150	-	6926053690	HARISH KUMAR	30	22448.00	169.00	-
151	-	2018620820	AMIT KUMAR SAH	26	22431.00	169.00	-
152	-	1113256939	SHIV KUMAR	31	22417.00	169.00	-
153	-	2015602412	RAM KUMAR	31	22417.00	169.00	-
154	-	2018622308	DILIP KUMAR	21	22377.00	168.00	-
155	-	2017241593	JITENDER PRAJAPATI	30	22351.00	168.00	-
156	-	2017746185	SURAJ	30	22342.00	168.00	-
157	-	6925649412	VINOD BISHT	30	22333.00	168.00	-
158	-	2018045044	NIRANJAN	30	22318.00	168.00	-
159	-	2018264143	MADHU KUMARI	31	22307.00	168.00	-
160	-	2017991482	RAJKISHOR KUMAR	31	22284.00	168.00	-
161	-	2018792617	SHIVAM GUPTA	31	22225.00	167.00	-
162	-	6932695271	LAVLESH	30	22171.00	167.00	-
163	-	2018040788	AKASH KUMAR MATHUR	31	22150.00	167.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	2016764666	SACHIN KUMAR	30	22103.00	166.00	-
165	-	6926072277	MANOJ KUMAR YADAV	30	22103.00	166.00	-
166	-	2018012104	RAKHI KUMARI	31	22101.00	166.00	-
167	-	2016660117	MD.SHARUKH KHAN	31	22075.00	166.00	-
168	-	2016813093	CHANDAN ADHIKARI	31	22075.00	166.00	-
169	-	2016813311	RINKU	31	22075.00	166.00	-
170	-	2018605430	RAJESH KUMAR	21	22070.00	166.00	-
171	-	2018339092	BRIJESH KUMAR	31	22006.00	166.00	-
172	-	6928746596	VISHNU KANT	31	22006.00	166.00	-
173	-	2017748805	RAVI KARN	31	21983.00	165.00	-
174	-	2016813453	SANTOSH KUMAR RAI	31	21975.00	165.00	-
175	-	2017113006	MANJESH	31	21975.00	165.00	-
176	-	2017179554	ASHRITA NEGI	31	21975.00	165.00	-
177	-	2017322160	BHARGAV SINGH	31	21975.00	165.00	-
178	-	6925892219	RAHUL CHAUHAN	31	21975.00	165.00	-
179	-	6926076697	POOJA	31	21975.00	165.00	-
180	-	2017909741	SEEMA	31	21950.00	165.00	-
181	-	2017154135	KM PRITI	30	21870.00	165.00	-
182	-	2018698298	KRISHNA MURARI	31	21831.00	164.00	-
183	-	2018888577	PARAS BHATIA	31	21820.00	164.00	-
184	-	2018652027	ARVIND	31	21815.00	164.00	-
185	-	6932695506	AFTAB ALAM	22	21734.00	163.00	-
186	-	6929454105	RATAN SONI	30	21661.00	163.00	-
187	-	2017311880	ANKIT	30	21644.00	163.00	-
188	-	2018862657	DEEPAK	20	21640.00	163.00	-
189	-	2018181054	ANKIT KUMAR	31	21607.00	163.00	-
190	-	2016636879	ARUN GUPTA	30	21529.00	162.00	-
191	-	2018180889	SACHIN	31	21514.00	162.00	-
192	-	2016490811	AJAY YADAV	31	21500.00	162.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	2016819628	VANDANA	31	21500.00	162.00	-
194	-	2017747504	POOJA SHRIVASTAVA	31	21500.00	162.00	-
195	-	2018788720	SHATRUGHAN SAHANI	29	21494.00	162.00	-
196	-	6928151645	BINOD KUMAR RAY	29	21479.00	162.00	-
197	-	2018586159	NEERAJ KUMAR	31	21470.00	162.00	-
198	-	2017909755	PRERNA SINGH	31	21371.00	161.00	-
199	-	6926071998	REKHA	31	21371.00	161.00	-
200	-	6932695263	ANIL KUMAR	29	21359.00	161.00	-
201	-	2214675031	AMAN VERMA	31	21349.00	161.00	-
202	-	2018788723	RAJEEV KUMAR	29	21344.00	161.00	-
203	-	6924143258	INDESH KUMAR TIWARI	24	21338.00	161.00	-
204	-	2016655745	NEHA YADAV	30	21298.00	160.00	-
205	-	2018778378	SONI	31	21289.00	160.00	-
206	-	2015602402	AMIT KUMAR	31	21271.00	160.00	-
207	-	2016469070	AMIT KUMAR	30	21218.00	160.00	-
208	-	2018889652	GOVIND KUMAR	31	21192.00	159.00	-
209	-	2018621257	NEERAJ PRASAD	31	21156.00	159.00	-
210	-	2017179565	DEEPA VAID	31	21134.00	159.00	-
211	-	2017322355	PARVATI THAPA	31	21134.00	159.00	-
212	-	2018094296	KAVITA	31	21134.00	159.00	-
213	-	2018094357	POOJA GUPTA	31	21134.00	159.00	-
214	-	2018305968	NIRMALA KUMARI	31	21134.00	159.00	-
215	-	2018306016	SUNITA KUMARI	31	21134.00	159.00	-
216	-	2018622977	SONU	31	21125.00	159.00	-
217	-	2017746560	SURAJ	31	21106.00	159.00	-
218	-	2018180844	MD AFAK	31	21021.00	158.00	-
219	-	2018669324	PINKU KUMAR	30	21005.00	158.00	-
220	-	2018648258	SAHUL KUMAR	31	20994.00	158.00	-
221	-	2017753322	BILAXAN DAS	28	20941.00	158.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6925911939	HARI OM	29	20933.00	157.00	-
223	-	2018586166	SURAJ PAL SINGH RAWAT	31	20879.00	157.00	-
224	-	2018657840	JITENDRA TIWARI	31	20879.00	157.00	-
225	-	2018722072	JIVITESH PANDEY	31	20879.00	157.00	-
226	-	2214679412	RAJU KUMAR	31	20857.00	157.00	-
227	-	6926022078	ARJUN SINGH YADAV	30	20813.00	157.00	-
228	-	2018280632	ANITA JAISWAL	31	20809.00	157.00	-
229	-	2017732854	OMJI	31	20764.00	156.00	-
230	-	2017991363	AMIT KUMAR	31	20663.00	155.00	-
231	-	2018586385	VIPIN	31	20649.00	155.00	-
232	-	2018667586	PARDEEP	30	20649.00	155.00	-
233	-	2214713563	GOPAL PRASADYADAV	29	20617.00	155.00	-
234	-	2018779558	ANKIT KUMAR	19	20558.00	155.00	-
235	-	2018862650	PREM PRAKASH PANT	19	20558.00	155.00	-
236	-	2018789658	CHANDAN KUMAR	31	20542.00	155.00	-
237	-	2018764590	KRISHNA KANT PATHAK	31	20521.00	154.00	-
238	-	2017748802	ANJALI	30	20516.00	154.00	-
239	-	2018051398	PALLAVI	31	20435.00	154.00	-
240	-	2018304592	AARTI	31	20435.00	154.00	-
241	-	2018586153	KAJAL KUMARI	31	20435.00	154.00	-
242	-	2018648815	RAHUL KUMAR	31	20435.00	154.00	-
243	-	2018724689	SIMRAN	31	20435.00	154.00	-
244	-	2018776237	KHEMINDER	31	20435.00	154.00	-
245	-	6926071106	JYOTI	31	20435.00	154.00	-
246	-	6932590773	PUSHPA DEVI	31	20435.00	154.00	-
247	-	2018671093	VISHWAKARMA SUNIL KUMAR	31	20406.00	154.00	-
248	-	2018648265	VISHAL KUMAR	30	20397.00	153.00	-
249	-	2018723774	AKASH CHAKRAVARTI	21	20307.00	153.00	-
250	-	2018776190	JYOTI RANI	21	20307.00	153.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	2018792598	JAVED KHAN	30	20282.00	153.00	-
252	-	2018668073	VISHAL GUPTA	31	20271.00	153.00	-
253	-	6932590142	SONU RAJPUT	19	20213.00	152.00	-
254	-	2015598147	RAJESH PANDEY	30	20184.00	152.00	-
255	-	2018723786	TUSHAR CHANDAR MANGOLI	30	20167.00	152.00	-
256	-	2018077726	NEHA	31	20166.00	152.00	-
257	-	2018086037	MANOJ PANCHAL	31	20166.00	152.00	-
258	-	2018585467	RUPANJALI	31	20121.00	151.00	-
259	-	2018820682	JALVIR KUMAR	31	19906.00	150.00	-
260	-	2017185763	MANNU	27	19879.00	150.00	-
261	-	6928384123	SUMIT KUMAR PANDIT	31	19841.00	149.00	-
262	-	2018033162	SONI BISHT	30	19838.00	149.00	-
263	-	2018727414	NAZIA KHAN	30	19838.00	149.00	-
264	-	2018008104	SURJEET KUMAR	29	19676.00	148.00	-
265	-	2018671802	AKASH	30	19635.00	148.00	-
266	-	2015492495	VIKAS	31	19602.00	148.00	-
267	-	6932590445	RAHUL	31	19596.00	147.00	-
268	-	2018662309	AVADHESH KUMAR	30	19578.00	147.00	-
269	-	6926069166	BHAWANA	29	19552.00	147.00	-
270	-	2016818865	RINKU	29	19522.00	147.00	-
271	-	2017542141	ANKIT GUSAI	29	19522.00	147.00	-
272	-	2018030704	SANDEEP DAHIYA	29	19512.00	147.00	-
273	-	2018881934	SURESH KUMAR	31	19500.00	147.00	-
274	-	2016465976	RAJEEV	31	19499.00	147.00	-
275	-	2016886042	ALPNA	31	19499.00	147.00	-
276	-	2017185754	MONI	31	19499.00	147.00	-
277	-	2018085821	LAKSHITA	31	19499.00	147.00	-
278	-	2018305952	KM NAZO	31	19499.00	147.00	-
279	-	2018415695	SAKSHI	31	19499.00	147.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	2018587013	HEMA	31	19499.00	147.00	-
281	-	2018630621	VIKRANT KUMAR	31	19499.00	147.00	-
282	-	2018648255	RAJNI KUMARI	31	19499.00	147.00	-
283	-	2018698304	RAGINI	31	19499.00	147.00	-
284	-	2018776184	SAMA	31	19499.00	147.00	-
285	-	2018880817	TANBIR SINGH	31	19499.00	147.00	-
286	-	6932590473	SHWETA	31	19499.00	147.00	-
287	-	2018648281	PRAVEEN KUMAR	18	19476.00	147.00	-
288	-	6926070984	SHAMSHAD ALI	18	19476.00	147.00	-
289	-	2018667818	RAKESH KUMAR	31	19459.00	146.00	-
290	-	1113107234	SANTOSH	31	19362.00	146.00	-
291	-	2018801022	RAHUL SHARMAQ	26	19294.00	145.00	-
292	-	2018671235	SAMEER KHAN	29	19291.00	145.00	-
293	-	2018051273	ASIF ALI	29	19276.00	145.00	-
294	-	2018685088	SHIVKUMAR SINGH	30	19229.00	145.00	-
295	-	2017990741	OMVEER SINGH	30	19193.00	144.00	-
296	-	2017715115	TINKU MANDAL	29	19177.00	144.00	-
297	-	2018408644	PRAVESH KUMAR	31	19092.00	144.00	-
298	-	2018667643	BHOLA KUMAR	28	19003.00	143.00	-
299	-	2015564651	PANKAJ SINGH	31	18972.00	143.00	-
300	-	2018408651	SHIV POOJAN	31	18972.00	143.00	-
301	-	2018408825	PUSHPENDRA KUMAR	31	18972.00	143.00	-
302	-	2017278124	SAURABH	27	18959.00	143.00	-
303	-	2018764622	VISHAL	31	18959.00	143.00	-
304	-	2017873548	VIJAY BHATT	30	18958.00	143.00	-
305	-	2018586384	KHUSHBOO	30	18902.00	142.00	-
306	-	2018653824	VARSHA	30	18902.00	142.00	-
307	-	2018723778	MANISHA	30	18902.00	142.00	-
308	-	2018792613	SURENDER	30	18902.00	142.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	2018882705	PARUL	30	18902.00	142.00	-
310	-	2012738047	PAWAN KUMAR	31	18852.00	142.00	-
311	-	2013084129	JANARDAN PD	31	18852.00	142.00	-
312	-	2015492522	YOGENDER YADAV	31	18852.00	142.00	-
313	-	2015493336	BALBANDHU SINGH	31	18852.00	142.00	-
314	-	2015535005	KALLU	31	18852.00	142.00	-
315	-	2015564647	RAVI KUMAR	31	18852.00	142.00	-
316	-	2015565928	RAHUL GUPTA	31	18852.00	142.00	-
317	-	2015603074	HARISINGH	31	18852.00	142.00	-
318	-	2016996360	ADHIR KUMAR NAYAK	31	18852.00	142.00	-
319	-	2018408628	VINOD KUMAR	31	18852.00	142.00	-
320	-	2018408657	PAPPU KUMAR	31	18852.00	142.00	-
321	-	2018408672	RAVI SEN	31	18852.00	142.00	-
322	-	2018408743	BINOD KUMAR	31	18852.00	142.00	-
323	-	6927569937	RAJESH KUMAR	31	18852.00	142.00	-
324	-	6928245138	VIKAS GUPTA	31	18852.00	142.00	-
325	-	6929448050	GRISH KUMAR	31	18852.00	142.00	-
326	-	6929454346	VIVEK KUMAR	31	18852.00	142.00	-
327	-	6929454401	RAGHUBIR RAM	31	18852.00	142.00	-
328	-	6929454422	YOGESH KUMAR	31	18852.00	142.00	-
329	-	2016844372	SHIVAM	27	18844.00	142.00	-
330	-	2018681094	JASPAL SINGH	29	18823.00	142.00	-
331	-	2018685090	RAHUL	29	18823.00	142.00	-
332	-	2018685098	VIKAS	30	18823.00	142.00	-
333	-	2018882863	DINESH AHIRWAR	29	18823.00	142.00	-
334	-	2018186598	SHANI KUMAR GUPTA	31	18732.00	141.00	-
335	-	2018408632	NAVEEN PATHAK	31	18732.00	141.00	-
336	-	2214668288	ANIL SINGH	31	18732.00	141.00	-
337	-	2018307176	ANKIT PAL	27	18657.00	140.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	2018843133	MANOJ YADAV	31	18646.00	140.00	-
339	-	2016996353	ANIL	31	18612.00	140.00	-
340	-	2018641263	VINDESH	18	18556.00	140.00	-
341	-	2018685083	VIMLESH KUMARQ	29	18553.00	140.00	-
342	-	2018828620	GURUDEV MANDAL	29	18417.00	139.00	-
343	-	2018792587	SACHIN GAUTAM	17	18394.00	138.00	-
344	-	2018780089	ARCHANA	19	18373.00	138.00	-
345	-	2018280654	SONU KUMAR MANDAL	28	18318.00	138.00	-
346	-	2018881635	POOJA MEHTA	29	18305.00	138.00	-
347	-	6926077090	YOGENDER KUMAR	25	18296.00	138.00	-
348	-	6932695158	UJJAWAL SAXENA	17	18279.00	138.00	-
349	-	2018620790	RAVIKANT KUMAR	31	18240.00	137.00	-
350	-	2018667707	GAJRAJ SINGH	29	18072.00	136.00	-
351	-	6933115749	BIRENDRA SINGH	30	18054.00	136.00	-
352	-	2018760606	ARJUN KUMAR	28	18036.00	136.00	-
353	-	2018414968	CHANDA KUMARI	30	17902.00	135.00	-
354	-	2018882871	CHANDAN	28	17875.00	135.00	-
355	-	2018695078	HARISH	17	17819.00	134.00	-
356	-	2018805851	AYUSH KUMAR	28	17786.00	134.00	-
357	-	2018805893	PARVINDER	27	17768.00	134.00	-
358	-	2018086071	RAVI KANT KUMAR	26	17733.00	133.00	-
359	-	6932904680	NARENDER	30	17682.00	133.00	-
360	-	6933115713	ANOOP KUMAR	28	17650.00	133.00	-
361	-	2018792606	ARUN PATHAK	27	17608.00	133.00	-
362	-	2018814049	MUNNA KUMAR	30	17546.00	132.00	-
363	-	2018775162	SHAHZAHAN	25	17529.00	132.00	-
364	-	2018586171	YUDHISHHIR KUMAR PRATAP SINGH	28	17513.00	132.00	-
365	-	2018051282	KHILANI SINGH	25	17414.00	131.00	-
366	-	2018792591	PUSHPA NEGI	18	17406.00	131.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	2018670370	MD IQRAR	28	17379.00	131.00	-
368	-	2017991271	SHALU	28	17311.00	130.00	-
369	-	2017289887	MUKESH PANDEY	31	17292.00	130.00	-
370	-	2018438599	RAJESH KUMAR SINGH	31	17292.00	130.00	-
371	-	6718888117	ANSHU TIWARI	31	17292.00	130.00	-
372	-	2018667904	SUNIL	30	17276.00	130.00	-
373	-	6929551283	RAKESH KUMAR	19	17121.00	129.00	-
374	-	2018810373	LALIT KUMAR	26	17076.00	129.00	-
375	-	2018550755	RAVI KUMAR	18	17029.00	128.00	-
376	-	2018670320	VIKAS KUMAR	30	17005.00	128.00	-
377	-	2018764645	AMAR NATH KUMAR	30	16927.00	127.00	-
378	-	2018667841	ADITYA SINGH	30	16869.00	127.00	-
379	-	2214663006	MUNNA KUMAR SAH	30	16869.00	127.00	-
380	-	2018686485	USMAN ALI ANSARI	30	16792.00	126.00	-
381	-	2016800464	BHUPENDER SINGH	30	16734.00	126.00	-
382	-	6927924129	SHIVAM KAUSHAL	30	16734.00	126.00	-
383	-	2018216550	RISHABH	28	16699.00	126.00	-
384	-	6933115703	DEVENDER	26	16670.00	126.00	-
385	-	2018685111	TUNTUN KUMAR	30	16521.00	124.00	-
386	-	2018801009	ABHISHEK PAL	29	16448.00	124.00	-
387	-	2018664044	RITEESH KUMAR SINGH	29	16312.00	123.00	-
388	-	2018028028	KUSHWINDER	24	16311.00	123.00	-
389	-	2018687634	VIPIN KUMAR GUPTA	30	16250.00	122.00	-
390	-	6933115872	GAURAV KUMAR	30	16250.00	122.00	-
391	-	6932590341	MANOJ	15	16230.00	122.00	-
392	-	2018882884	SUBHODH SINGH	25	16115.00	121.00	-
393	-	2018598072	SHWETA	27	16113.00	121.00	-
394	-	6932594004	RAJENDER KUMAR	27	16113.00	121.00	-
395	-	2018671058	HONEY	25	16112.00	121.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
396	-	2018723769	PIYUSH PANDEY	16	16047.00	121.00	-
397	-	2018553868	RAVI CHAUHAN	15	16000.00	120.00	-
398	-	2018848028	YASH KUMAR	15	16000.00	120.00	-
399	-	2018775126	SHIVANI	25	15919.00	120.00	-
400	-	2018801155	SURAJ KUMAR JAYSWAL	28	15890.00	120.00	-
401	-	2018685115	BIRENDRA KUMAR	29	15844.00	119.00	-
402	-	2017278165	SATISH KUMAR	17	15812.00	119.00	-
403	-	2018415720	MANISH YADAV	26	15766.00	119.00	-
404	-	2018801008	AJAY KUMAR	28	15754.00	119.00	-
405	-	2018801180	VIPIN KUMAR	28	15754.00	119.00	-
406	-	2018685074	DHIRAJ KUMAR SAH	26	15709.00	118.00	-
407	-	2018787217	GOPAL	16	15702.00	118.00	-
408	-	2018805891	SACHIN RAWAT	23	15674.00	118.00	-
409	-	2016003220	SHIV KRISHAN TIWARI	28	15619.00	118.00	-
410	-	2018810233	PAWAN KUMAR	28	15619.00	118.00	-
411	-	2015681320	AUGUSTIN EKKA	23	15562.00	117.00	-
412	-	2018028126	RAJKUMAR PRAJAPATI	18	15507.00	117.00	-
413	-	2018776175	GUNJAN KASHYAP	16	15472.00	117.00	-
414	-	2017995819	NITESH	23	15454.00	116.00	-
415	-	2018687293	SATENDRA KUMAR	25	15438.00	116.00	-
416	-	6933115730	SAMEER KHAN	23	15403.00	116.00	-
417	-	2018792602	VIPIN KUMAR	24	15357.00	116.00	-
418	-	2018831304	CHANDAN KUMAR	27	15331.00	115.00	-
419	-	1014713403	SUMER SINGH	28	15167.00	114.00	-
420	-	2018554462	MD TANBIR	17	15088.00	114.00	-
421	-	6932590212	DAYA RAM	14	15033.00	113.00	-
422	-	1014607204	SUMANT GUPTA	21	14957.00	113.00	-
423	-	2018722040	DEEP CHAND	14	14918.00	112.00	-
424	-	2018880152	INDRAPAL	27	14896.00	112.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
425	-	2018670297	CHANDRA PRAKASH	25	14893.00	112.00	-
426	-	2018801010	BABBLU KUMAR BHARTI	19	14820.00	112.00	-
427	-	2016822404	NEERAJ CHAUHAN	21	14784.00	111.00	-
428	-	2018550748	GYANENDRA SAINI	17	14595.00	110.00	-
429	-	2018787232	AJAY KUMAR	15	14505.00	109.00	-
430	-	2018862633	REETU	15	14505.00	109.00	-
431	-	2018760617	DEEPANSHU	23	14415.00	109.00	-
432	-	6928118486	SUDHIR KUMAR	21	14293.00	108.00	-
433	-	2017664379	ANUPAM	13	14066.00	106.00	-
434	-	3013263999	SONU SINGH	25	13945.00	105.00	-
435	-	2017112116	PRVESH	19	13909.00	105.00	-
436	-	6932590521	SAGAR	23	13725.00	103.00	-
437	-	2018841464	DINESH KUMAR	23	13642.00	103.00	-
438	-	2018049132	DIGVIJAY SINGH	19	13604.00	103.00	-
439	-	2018862664	ARJUN	13	13529.00	102.00	-
440	-	2018427186	AKASH	20	13457.00	101.00	-
441	-	2016640501	NEERAJ	19	13076.00	99.00	-
442	-	2016819433	AMIT	12	12984.00	98.00	-
443	-	2018753659	YOGANDER YADAV	12	12984.00	98.00	-
444	-	2018723771	SAURABH	13	12801.00	96.00	-
445	-	2018657411	NAKUL SHARMA	19	12719.00	96.00	-
446	-	2018244083	RAJAT MANAV	19	12477.00	94.00	-
447	-	2018664376	YOGESH SAINI	22	12407.00	94.00	-
448	-	2018667924	RAM PHER	22	12407.00	94.00	-
449	-	2018789701	MONU RAJ	20	12240.00	92.00	-
450	-	2018305935	PREETY YADAV	19	12145.00	92.00	-
451	-	2018696531	ANIL KUMAR	18	12110.00	91.00	-
452	-	2018415788	ANIKET TOMAR	20	12071.00	91.00	-
453	-	2018805854	MOHIT KUMAR	21	11985.00	90.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
454	-	2018862842	RAJ KISHOR VERMA	19	11952.00	90.00	-
455	-	2016641804	SAGAR SAXENA	11	11902.00	90.00	-
456	-	2018715319	ANKIT	11	11902.00	90.00	-
457	-	2018600128	CHANDRIKA KUSHWAHA	11	11787.00	89.00	-
458	-	6932695326	IRFAN HUSSAIN	11	11787.00	89.00	-
459	-	2018723776	KRISHAN KUMAR	11	11672.00	88.00	-
460	-	2018776207	NEHA	11	10637.00	80.00	-
461	-	2018829117	ROHIT KUMAR	18	10292.00	78.00	-
462	-	2018883006	BOABI	17	10177.00	77.00	-
463	-	2018687406	ARJUN	17	10157.00	77.00	-
464	-	2016772659	HAKIM SINGH	14	9817.00	74.00	-
465	-	2018776176	DEEPAK KUMAR	9	9278.00	70.00	-
466	-	2018801176	RAVI YADAV	16	9060.00	68.00	-
467	-	2018715342	DHURUV KUMAR SINGH	9	8818.00	67.00	-
468	-	2018776215	NIKITA KUMARI	9	8703.00	66.00	-
469	-	2018792590	AJEETA	9	8703.00	66.00	-
470	-	2017991582	AMANDEEP SINGH	11	6910.00	52.00	-
471	-	2018789126	ROHIT	12	6694.00	51.00	-
472	-	2018775793	ANKUR	6	6492.00	49.00	-
473	-	2018792588	SUMIT SANGLI	6	6492.00	49.00	-
474	-	6933115641	KAMLESH	7	5688.00	43.00	-
475	-	2018843200	SANTOSH KUMAR	9	5291.00	40.00	-
476	-	2018882152	SURJEET SINGH	9	5146.00	39.00	-
477	-	2018634211	CHITRA	5	4835.00	37.00	-
478	-	2018600157	SAGAR SHUKLA	4	4443.00	34.00	-
479	-	2018882038	RAVEEDRA PANDAY	8	4333.00	33.00	-
480	-	2017991509	ANKIT	4	4098.00	31.00	-
481	-	2018728858	SARATH	4	3983.00	30.00	-
482	-	6932590179	ABHISHEK SHARMA	4	3868.00	30.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
483	-	2018801167	VIKAS KUMAR KUSHWAHA	7	3792.00	29.00	-
484	-	2018915014	SANI RAJ	7	3792.00	29.00	-
485	-	2018915021	PRADEEP	7	3792.00	29.00	-
486	-	2018915243	VISHAL TOMAR	7	3792.00	29.00	-
487	-	2018915214	KARAN SINGH	5	3250.00	25.00	-
488	-	2018915054	VIPIN KUMAR	5	3114.00	24.00	-
489	-	2018915047	RAVI KUMAR RANJAN	5	2979.00	23.00	-
490	-	2018915188	SACHIN	5	2979.00	23.00	-
491	-	2018785634	REEMA	3	2901.00	22.00	-
492	-	2018280581	SURAJ	5	2782.00	21.00	-
493	-	2018915204	VIKASH KUMAR	4	2709.00	21.00	-
494	-	2018882145	ANAND PRADHAN	5	2708.00	21.00	-
495	-	2018915224	AJYA	5	2708.00	21.00	-
496	-	2018915163	KARAN	4	2167.00	17.00	-
497	-	2018753623	GAURAV	2	2164.00	17.00	-
498	-	2018789684	JITENDER KUMAR	3	1944.00	15.00	-
499	-	2018801200	SAWAN KUMAR	3	1673.00	13.00	-
500	-	2018915073	NARESH KUMAR	2	1354.00	11.00	-
501	-	2018789117	RAHUL	2	1115.00	9.00	-
502	-	2018848031	MD RABNAWAZ ALAM	1	1083.00	9.00	-
503	-	2018881987	KAUSHAL KUMAR	2	1083.00	9.00	-
504	-	2018882021	ROHIT SHARMA	2	1083.00	9.00	-
505	-	2018915133	SURAJ KUMAR	2	1083.00	9.00	-
506	-	2018415740	AKASH	1	1082.00	9.00	-
507	-	2018775882	SAURABH	1	1082.00	9.00	-
508	-	2018776225	REEMA	1	967.00	8.00	-
509	-	2018915148	PRAKASH KUMAR SAROJ	1	948.00	8.00	-
510	-	2018798114	ANKUR	1	678.00	6.00	-
511	-	2018915259	MANOJ KUMAR	1	678.00	6.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
512	-	5347901958	RAHUL KUMAR MANJHI	1	678.00	6.00	-
513	-	6923747498	ANIL KUMAR	1	678.00	6.00	-
514	-	6932695251	AAKASH KUMAR	1	678.00	6.00	-
515	-	2017991588	VISHAL SINGH	1	618.00	5.00	-
516	-	2018915066	RAJA PASWAN	1	542.00	5.00	-
517	-	2018915175	DEEPAK	1	542.00	5.00	-
518	-	1014715801	LOKESH PRADHAN	0	0.00	0.00	On Leave
519	-	2018085838	SRISHTI	0	0.00	0.00	On Leave
520	-	2018648254	SHIVANI PARSAD	0	0.00	0.00	On Leave
521	-	2018648275	GULZAR	0	0.00	0.00	On Leave
522	-	2018681007	NARESH KUMAR	0	0.00	0.00	On Leave
523	-	2018685065	KAMAL	0	0.00	0.00	On Leave
524	-	2018685099	YAS PAL	0	0.00	0.00	On Leave
525	-	2018685109	SHIVAM	0	0.00	0.00	On Leave
526	-	2018686340	KISHOR KUMAR	0	0.00	0.00	On Leave
527	-	2018698280	KARAN KUMAR	0	0.00	0.00	On Leave
528	-	2018771499	LAXMI	0	0.00	0.00	On Leave
529	-	2018805858	SAGAR	0	0.00	0.00	On Leave
530	-	2018813933	RAJOO	0	0.00	0.00	On Leave
531	-	2018815463	SANDEEP KUMAR	0	0.00	0.00	On Leave
532	-	2018828431	KAMAL KANT	0	0.00	0.00	On Leave
533	-	2018831159	ANKIT SINGH	0	0.00	0.00	On Leave
534	-	2018831265	RAJA BHAIYA	0	0.00	0.00	On Leave
535	-	2018843203	SUSHEEL MISHRA	0	0.00	0.00	On Leave
536	-	2018878283	SANJEEV KUMAR	0	0.00	0.00	On Leave
537	-	2018878305	ABDUL HAMID	0	0.00	0.00	On Leave
538	-	2018878329	RAHUL KUMAR	0	0.00	0.00	On Leave
539	-	2018878336	VISHAL	0	0.00	0.00	On Leave
540	-	2018880156	RAKESH	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
541	-	2018881946	MUKESH KUMAR	0	0.00	0.00	On Leave
542	-	2018881993	NIRDOSH SINGH	0	0.00	0.00	On Leave
543	-	2018882014	ABHISHEK RAJ	0	0.00	0.00	On Leave
544	-	2018882104	RAJNISH KUMSR	0	0.00	0.00	On Leave
545	-	2018882112	NIKESH KUMAR	0	0.00	0.00	On Leave
546	-	2018882119	RUPESH KUMAR	0	0.00	0.00	On Leave
547	-	2018882128	MASROOL ALAM	0	0.00	0.00	On Leave
548	-	2018882142	RAJESH KUMAR	0	0.00	0.00	On Leave
549	-	2018882147	BASKIT MEHTO	0	0.00	0.00	On Leave
550	-	2018882160	YOGESH KUMAR	0	0.00	0.00	On Leave
551	-	2018882170	DHIRENDRA KUMAR	0	0.00	0.00	On Leave
552	-	2018882197	NAVAL KUMAR MANDAL	0	0.00	0.00	On Leave
553	-	2018882834	BRAJESH KUMAR RAI	0	0.00	0.00	On Leave
554	-	2018882840	SUBHAM KUMAR DUBEY	0	0.00	0.00	On Leave
555	-	2018882850	VIKAS KUMAR	0	0.00	0.00	On Leave
556	-	2018882856	PRADEEP	0	0.00	0.00	On Leave
557	-	2018882877	SUNIL KUMAR	0	0.00	0.00	On Leave
558	-	2018882918	RAVINDER	0	0.00	0.00	On Leave
559	-	2018882926	RAVI RANJAN MAHTO	0	0.00	0.00	On Leave
560	-	6932641794	MD SARBAR ALAM	0	0.00	0.00	On Leave
561	-	6933115618	DEEPAK KUMAR	0	0.00	0.00	On Leave
562	-	6933115691	DILEEP KUMAR	0	0.00	0.00	On Leave
563	-	6933115756	ABHISHEK RAM	0	0.00	0.00	On Leave
564	-	6933115784	SURAJ KUMAR	0	0.00	0.00	On Leave
565	-	6933115918	RAVIKANT	0	0.00	0.00	On Leave
566	-	2018801013	UDESH KUMAR	0	0.00	0.00	On Leave
567	-	2018810252	PANKAJ	0	0.00	0.00	On Leave
568	-	2018820081	KISHAN	0	0.00	0.00	On Leave
569	-	2018820671	VIMLESH 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
570	-	2018820673	KAMLA KANT PANDEY	0	0.00	0.00	On Leave
571	-	2018820674	DIPANSHU VATS	0	0.00	0.00	On Leave
572	-	2018820677	PANKAJ	0	0.00	0.00	On Leave
573	-	2018820681	JATIN	0	0.00	0.00	On Leave
574	-	2018820694	MAHESH RAM SARTHI	0	0.00	0.00	On Leave
575	-	2018820695	LALIT	0	0.00	0.00	On Leave
576	-	2018820698	VIPIN VERMA	0	0.00	0.00	On Leave
577	-	2018820699	ANIL KUMAR	0	0.00	0.00	On Leave
578	-	2018820702	AKSHAY SONI	0	0.00	0.00	On Leave
579	-	2018820704	SHYOJI BALAI	0	0.00	0.00	On Leave
580	-	2018828407	PRABHAKAR NAYAK	0	0.00	0.00	On Leave
581	-	2018828408	SURAJ	0	0.00	0.00	On Leave
582	-	2018828410	PRADEEP KUMAR	0	0.00	0.00	On Leave
583	-	2018828412	SARVESH PAL	0	0.00	0.00	On Leave
584	-	2018828414	ABHISHEK SINGH	0	0.00	0.00	On Leave
585	-	2018828417	PANKAJ MAURYA	0	0.00	0.00	On Leave
586	-	2018828419	ROHIT KUMAR	0	0.00	0.00	On Leave
587	-	2018828421	DHIRAJ KUMAR	0	0.00	0.00	On Leave
588	-	2018828424	JAYPAL	0	0.00	0.00	On Leave
589	-	2018828433	UPENDRA KUMAR	0	0.00	0.00	On Leave
590	-	2018828435	KARIM	0	0.00	0.00	On Leave
591	-	2018828437	RADHESHAYAM UPADHYAYA	0	0.00	0.00	On Leave
592	-	2018828447	HANSU KUMAR	0	0.00	0.00	On Leave
593	-	2018829118	SOM PRAKASH	0	0.00	0.00	On Leave
594	-	2018829119	RANJEET PATEL	0	0.00	0.00	On Leave
595	-	2018828628	SUJIT KUMAR JHA	0	0.00	0.00	On Leave
596	-	2018828634	ROHIT	0	0.00	0.00	On Leave
597	-	2018828642	ROHIT	0	0.00	0.00	On Leave
598	-	2018828699	GHAN SHYAM	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
599	-	2018829110	SHUBHAM	0	0.00	0.00	On Leave
600	-	2018829111	RAKESH	0	0.00	0.00	On Leave
601	-	2018829112	RAHUL KUMAR	0	0.00	0.00	On Leave
602	-	2018829113	LAVKUSH	0	0.00	0.00	On Leave
603	-	2018829115	SANDEEP KUMAR	0	0.00	0.00	On Leave
604	-	2018829116	RAJKUMAR	0	0.00	0.00	On Leave
605	-	2018685104	AKASH	0	0.00	0.00	On Leave
606	-	2018831091	SUVNESH KUMAR	0	0.00	0.00	On Leave
607	-	2018831098	GAUTAM PRINCE KUMAR	0	0.00	0.00	On Leave
608	-	2018831105	RAHUL YADAV	0	0.00	0.00	On Leave
609	-	2018831109	SHIVAM	0	0.00	0.00	On Leave
610	-	2018831115	AKASH MEHTO	0	0.00	0.00	On Leave
611	-	2018831120	AFJAL	0	0.00	0.00	On Leave
612	-	2018831150	GAURAV KUMAR	0	0.00	0.00	On Leave
613	-	2018831170	NEERAJ PANDEY	0	0.00	0.00	On Leave
614	-	2018831177	AJAY KUMAR PATHAK	0	0.00	0.00	On Leave
615	-	2018831180	SUMAN KUMAR	0	0.00	0.00	On Leave
616	-	2018831187	SUNNY DEV	0	0.00	0.00	On Leave
617	-	2018831194	SUBHASH	0	0.00	0.00	On Leave
618	-	2018831202	ANKIT KUMAR	0	0.00	0.00	On Leave
619	-	2018831208	DIPAK SINGH	0	0.00	0.00	On Leave
620	-	2018831239	MUNNA KUMAR	0	0.00	0.00	On Leave
621	-	2018831247	SUDHIR KUMAR	0	0.00	0.00	On Leave
622	-	2018831256	CHANDER BHAN GUPTA	0	0.00	0.00	On Leave
623	-	2018831286	KARAN	0	0.00	0.00	On Leave
624	-	2018831292	SARVAN SONKAR	0	0.00	0.00	On Leave
625	-	2018843146	BALRAM KUMAR	0	0.00	0.00	On Leave
626	-	2018843150	NEERAJ KUMAR	0	0.00	0.00	On Leave
627	-	2018843164	ANIL 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
628	-	2018843171	MANJEET	0	0.00	0.00	On Leave
629	-	2018843211	DHARMENDRA KUMAR	0	0.00	0.00	On Leave
630	-	2018843218	GOVIND SINGH	0	0.00	0.00	On Leave
631	-	2018843250	ARJUN	0	0.00	0.00	On Leave
632	-	2018849634	ANUJ KUMAR PANDIT	0	0.00	0.00	On Leave
633	-	2018849640	AMANDEEP KAUR	0	0.00	0.00	On Leave
634	-	2018851266	HARENDRA AHIRWAR	0	0.00	0.00	On Leave
635	-	2018862861	KAMLESH	0	0.00	0.00	On Leave
636	-	2018862899	DILEEP KUMAR	0	0.00	0.00	On Leave
637	-	2018862909	DEVENDER	0	0.00	0.00	On Leave
638	-	2018862927	ANOOP KUMAR	0	0.00	0.00	On Leave
639	-	2018862949	SAMEER KHAN	0	0.00	0.00	On Leave
640	-	2018862967	SURAJ KUMAR	0	0.00	0.00	On Leave
641	-	2018862976	AKASH KUMAR	0	0.00	0.00	On Leave
642	-	2018863015	PAWAN KUMAR	0	0.00	0.00	On Leave
643	-	2018863008	ASHOK SHARMA	0	0.00	0.00	On Leave
644	-	2018188658	KANIZ FATMA	0	0.00	0.00	On Leave
645	-	2018863025	AJIT	0	0.00	0.00	On Leave
646	-	2018863032	SANJEEV KUMAR	0	0.00	0.00	On Leave
647	-	2018863045	BHARAT SINGH	0	0.00	0.00	On Leave
648	-	2018863057	MANOJ	0	0.00	0.00	On Leave
649	-	2018863064	ABHISHEK RAM	0	0.00	0.00	On Leave
650	-	2018862878	SONU SINGH	0	0.00	0.00	On Leave
651	-	2018878272	RAJESH KUMAR	0	0.00	0.00	On Leave
652	-	2018878278	BHUPENDRA YADAV	0	0.00	0.00	On Leave
653	-	2018878290	TRIPURARI JHA	0	0.00	0.00	On Leave
654	-	2018878302	RAJESH BAITHA	0	0.00	0.00	On Leave
655	-	2018878312	RAJNEESH PANDEY	0	0.00	0.00	On Leave
656	-	2018878317	KULDEEP	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
657	-	2018878324	SANDEEP SINGH	0	0.00	0.00	On Leave
658	-	2018880161	RAVI	0	0.00	0.00	On Leave
659	-	6932040933	DHIRAJ KUMAR PANDEY	0	0.00	0.00	On Leave
660	-	2018669371	RISHI KUMAR	0	0.00	0.00	On Leave
661	-	2018881960	VIKAS KUMAR	0	0.00	0.00	On Leave
662	-	2018881969	RAJESH KUMAR	0	0.00	0.00	On Leave
663	-	2018881983	SATISH	0	0.00	0.00	On Leave
664	-	2018881997	ROUSHAN KUMAR	0	0.00	0.00	On Leave
665	-	2018882001	AMAN KUMAR	0	0.00	0.00	On Leave
666	-	2018882010	BALRAM	0	0.00	0.00	On Leave
667	-	2018882013	RAMMURTI	0	0.00	0.00	On Leave
668	-	2018882016	PRAKASH KUMAR GIRI	0	0.00	0.00	On Leave
669	-	2018882026	PARVEEN KUMAR	0	0.00	0.00	On Leave
670	-	2018882030	SONU GIRI	0	0.00	0.00	On Leave
671	-	2018882031	KAPIL	0	0.00	0.00	On Leave
672	-	2018882044	SATYAM KUMAR	0	0.00	0.00	On Leave
673	-	2018882047	SHYAM BABU	0	0.00	0.00	On Leave
674	-	2018882053	AKASH	0	0.00	0.00	On Leave
675	-	2018882059	JITENDER	0	0.00	0.00	On Leave
676	-	2018882065	AKASH	0	0.00	0.00	On Leave
677	-	2018882079	SANDEEP KUMAR YADAV	0	0.00	0.00	On Leave
678	-	2018882094	SANDEEP KUMAR	0	0.00	0.00	On Leave
679	-	2018882131	MANTU KUMAR	0	0.00	0.00	On Leave
680	-	2018882139	MOHIT KUMAR	0	0.00	0.00	On Leave
681	-	2018882165	SURAJ KUMAR	0	0.00	0.00	On Leave
682	-	2018882178	IMTIYAZ KHAN	0	0.00	0.00	On Leave
683	-	2018882181	ASHARAM	0	0.00	0.00	On Leave
684	-	2018882185	PANKAJ KUMAR SINHA	0	0.00	0.00	On Leave
685	-	2018882846	VIVEK KUMAR SINHA	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
686	-	2018882903	SHANKAR KUMAR	0	0.00	0.00	On Leave
687	-	2018882937	HARSHIT	0	0.00	0.00	On Leave
688	-	2018882945	AJAY SINGH	0	0.00	0.00	On Leave
689	-	2018882963	SONU SINGH	0	0.00	0.00	On Leave
690	-	2018882978	SUSHEEL KUMAR PANDEY	0	0.00	0.00	On Leave
691	-	2018882989	SHIVAM SINGH	0	0.00	0.00	On Leave
692	-	2018889886	GAURAV KUMAR	0	0.00	0.00	On Leave
693	-	2018889909	RAVIKANT	0	0.00	0.00	On Leave
694	-	2018780072	AKASH KUMAR MATHUR	0	0.00	0.00	On Leave
695	-	2018687443	ANAND KUMAR JHA	0	0.00	0.00	On Leave
696	-	2018669002	SONU RAJPUT	0	0.00	0.00	On Leave
697	-	2018775848	ANIKET TOMAR	0	0.00	0.00	On Leave
698	-	2018915219	KUMAR ABHISHEK	0	0.00	0.00	On Leave
699	-	2018915232	SULTAN	0	0.00	0.00	On Leave

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