

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 - FEBRUARY'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 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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATTEND I	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	
1 AD1520 31/10/16 M 115992 6926078093 SKSUDAMK	SANTOSH KUMAR SUDAMA PRASAD WAREHOUSE ASSO ATS 100048131284 100793923293 523402616056	28.0		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.
2 AD1526 31/10/16 M 115822 6926077259 VSINGHVI	VIVEK SINGH PUSHKAR SINGH WAREHOUSE ASSO MACH. ASSY. 100049120887 100793702842 913437437530	28.0		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.
3 AD1539 31/10/16 M 115611 6926077090 YKTULSY	YOGENDER KUMAR TULSIRAM WAREHOUSE ASSO MACH. ASSY. 50100263211337 100793969451 953113405913	25.0	3.0 25.0	15000 5975 20975	13393.00 5335.00 230.00 1053.00	20011.00	1607 151 1758	13393 13393 1116 491 20011	18253.00 BANK TRF.
4 AD1588 04/11/16 M 115825 6926077269 LLLAXMAN	LAXMAN DHARAMVIR WAREHOUSE ASSO MACH. ASSY. 50100263211442 100793298090 411972990306	28.0		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.
5 AD1784 18/04/17 M 350634 NNNITIS	NITISH KUMAR MAHENDRA KUMAR PROCESS ASSOCI MACH. ASSY. 50100263210732 101087414752 443525547980	28.0		15000 7500 592 23092	15000.00 7500.00 592.00 1400.00	24492.00	1800 1800	15000 15000 1250 550	22692.00 BANK TRF.
6 AD1850 12/05/17 M 110039 6925746332 ANSINGHG	ANIL KUMAR MAHAVEER SINGH WAREHOUSE ASSO MACH. ASSY. 50100263211719 100711467310 596020506145	28.0		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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Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar Arrear Month	Attendance		Gross	Payable		Deduct.	Empr Det	NET PAY Fine Damage Signature
		W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	BASIC H.R.A. OTHER RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATTEND I	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	
7 AD2119 13/02/18 F 115554 6926076697 POKUMAR	POOJA SANTOSH KUMAR WAREHOUSE ASSO MACH. ASSY. 50100263211096 100793835433 714726104491	28.0		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.
8 AD2122 27/02/18 M 109753 SAJAUDD	SAJAUDDIN ALIMUDDIN PROCESS ASSOCI ATS 50100263212152 100698546187 843500190351	28.0		17369 8685 811 26865 297	17369.00 8685.00 811.00 1400.00	30790.00	1800 1800	15000 15000 1250 550	28990.00 BANK TRF.
9 AD2145 22/05/18 M 364449 2017109549 ANIKEMIS	ANIKET KUMAR SANJEEV MISHRA WAREHOUSE ASSO MACH. ASSY. 50100354002961 101288044648 233921422489	26.5	1.5 26.5	15000 5975 20975	14196.00 5655.00	19851.00	1704 149 1853	14196 14196 1183 521 19851	17998.00 BANK TRF.
10 AD2210 23/07/18 M 348469 2016469070 SINGHLPU	AMIT KUMAR BIR SINGH WAREHOUSE ASSO ATS 50100263211324 101043881648 300653795825	28.0		15000 5975 20975	15000.00 5975.00 345.00 1000.00	22320.00	1800 168 1968	15000 15000 1250 550 22320	20352.00 BANK TRF.
11 AD2319 23/12/18 F 373377 ASHAKAU	ASHA KAUR KARNAL SINGH WAREHOUSE ASSO MACH. ASSY. 50100263211567 100024345743 452007982919	28.0		15000 6218 21218 236	15000.00 6218.00	22988.00	1800 1800	15000 15000 1250 550	21188.00 BANK TRF.
12 AD2341 11/02/19 M 382632 2016418908 LITAHIR	TAHIR ALI WAREHOUSE ASSO ATS 100050965611 101011001423 985641452300	28.0		15000 5805 20805	15000.00 5805.00 345.00 2106.00	23256.00	1800 175 1975	15000 15000 1250 550 23256	21281.00 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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATTEND I	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	Fine Damage Signature
13 AD2343 14/03/19 M 355771 2016818865 RIRINK	RINKU SUGREEV WAREHOUSE ASSO MACH. ASSY. 607510110013729 101172604417 881517889757	26.5		15000 5500 20500	14196.00 5205.00 575.00	19976.00	1704 150 1854	14196 14196 1183 521 19976	18122.00 BANK TRF.
14 AD2344 14/03/19 M 356895 2016813311 KUSRINK	RINKU AJRJUN SINGH WAREHOUSE ASSO ATS 50100263211413 101183745016 616925364533	26.0		15000 5500 20500	13929.00 5107.00 115.00 2061.00	21212.00	1671 160 1831	13929 13929 1160 511 21212	19381.00 BANK TRF.
15 AD2345 17/03/19 F 355843 2016819628 VVVANDA	VANDANA RAM VILAS WAREHOUSE ASSO MACH. ASSY. 2412171026 101172605136 222936167704	28.0		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.
16 AD2348 25/03/19 F 372714 2017354391 SAROJSAR	SAROJ DINA NATH VERMA WAREHOUSE ASSO MACH. ASSY. 520101255203727 101371052197 248505626027	28.0		15000 5500 20500	15000.00 5500.00 1031.00 1000.00	22531.00	1800 169 1969	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	28.0		15000 4833 19833	15000.00 4833.00 999.00 1000.00	21832.00	1800 164 1964	15000 15000 1250 550 21832	19868.00 BANK TRF.
18 AD2405 20/05/20 M 394889 2017748805 RKUMRCP	RAVI KARN PRABHAT KUMAR WAREHOUSE ASSO MACH. ASSY. 4147101022364 101509952873 987256320587	27.5		15000 4833 19833	14732.00 4747.00 982.00	20461.00	1768 154 1922	14732 14732 1227 541 20461	18539.00 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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATTEND I	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	
19 AD2424 21/05/20 M 394201 2017991363 ASINGHGP	AMIT KUMAR BADAM SINGH WAREHOUSE ASSO MACH. ASSY. 91862600000560 101582596164 451537312155	28.0		15000 4833 19833	15000.00 4833.00 230.00 999.00 1000.00	22062.00	1800 166 1966	15000 15000 1250 550 22062	20096.00 BANK TRF.
20 AD2445 23/05/20 M 394893 6925911939 SNGHETJ	HARI OM HARI SINGH WAREHOUSE ASSO MACH. ASSY. 6436523080 101413108054 889471994072	28.0		15000 4833 19833	15000.00 4833.00	19833.00	1800 149 1949	15000 15000 1250 550 19833	17884.00 BANK TRF.
21 AD2747 01/03/22 M 434038 2018586171 YUDHISIN	YUDHISTHER SINGH PREM SINGH WAREHOUSE ASSO 8113223637 100614273231 353980549931	25.5		15000 3499 18499	13661.00 3187.00 230.00 936.00	18014.00	1639 136 1775	13661 13661 1138 501 18014	16239.00 BANK TRF.
22 AD2748 01/03/22 M 428186 2018586166 YRASURAJ	SURAJPAL SINGH RAWAT SURENDER SINGH WAREHOUSE ASSO 3947213441 100910279507 498561292217	28.0		15000 3499 18499	15000.00 3499.00 1000.00	19499.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.
23 AD2752 01/03/22 M 434022 2018586385 VIPRKUMA	VIPIN KUMAR JEETU PRASAD WAREHOUSE ASSO 37226876228 100911853558 275632563192	28.0		15000 3499 18499	15000.00 3499.00 460.00 936.00 1000.00	20895.00	1800 157 1957	15000 15000 1250 550 20895	18938.00 BANK TRF.
24 AD2763 26/04/22 M 435650 2018622977 OSONU KU	SONU RAM AZOR WAREHOUSE ASSO 100046421022 100780458663 399546139518	28.0		15000 3499 18499	15000.00 3499.00 230.00 1000.00	19729.00	1800 148 1948	15000 15000 1250 550 19729	17781.00 BANK TRF.

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25 AD2766 02/05/22 M 430410 ROHKUMAO	ROHIT KUMAR RAJINDER SINGH PROCESS ASSOCI 3110386453 101243424242 637976992201	28.0		15000 6218 21218 236	15000.00 6218.00 1400.00	1534.00 24152.00	1800 1800	15000 15000 1250 550	22352.00 BANK TRF.
26 AD2767 02/05/22 M 430411 2018630621 GVIKRANK	VIKRANT KUMAR PURUSHOTTAM KUMAR WAREHOUSE ASSO 37240100002051 101160417636 919462053390	28.0		15000 3499 18499	15000.00 3499.00 1872.00	20371.00	1800 153 1953	15000 15000 1250 550 20371	18418.00 BANK TRF.
27 AD2772 20/05/22 F 430549 2018653824 KUMEVARSA	VARSHA VIJENDER WAREHOUSE ASSO 324901000010891 101693734785 473221876441	28.0		15000 3499 18499	15000.00 3499.00 936.00	19435.00	1800 146 1946	15000 15000 1250 550 19435	17489.00 BANK TRF.
28 AD2773 20/05/22 F 430413 2018587013 QKUMAHM	HEMA SUMER PRASAD WAREHOUSE ASSO 3545679595 101617890933 979117647432	27.5		15000 3499 18499	14732.00 3437.00 936.00 982.00	20087.00	1768 151 1919	14732 14732 1227 541 20087	18168.00 BANK TRF.
29 AD2789 23/06/22 F 435672 2018085821 SHLAKSHI	LAKSHITA RAMESHWAR SHARMA WAREHOUSE ASSO 2965113785 101617520687 599323058096	28.0		15000 3499 18499	15000.00 3499.00 1000.00	19499.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.
30 AD2790 27/06/22 M 432820 SIZSUMIT	SUMIT KUMAR SINGH BIJENDER 50100407302960 101409492800 520922375701	27.0		15000 6218 21218	14464.00 5996.00	20460.00	1736 1736	14464 14464 1205 531	18724.00 BANK TRF.

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31 AD2791 10/07/22 M 432648 2018723786 KTMANGOL	TUSHAR CHANDAR MANGOLI HARIDUTT MANGOLI WAREHOUSE ASSO 4408000100249341 101846532626 299745885628	28.0		15000 3499	15000.00 3499.00		1800 158 1958	15000 15000 1250 550 21010	19052.00 BANK TRF.
32 AD2849 20/12/22 M 2018881635	POOJA MEHTA ARUN KUMAR MEHTA 10590100011967 101904581266 622009491092	28.0		15000 3499	15000.00 3499.00		1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.
33 AD2851 21/12/22 M 2018882705	PARUL MAHESH 054301000132262 101303538440 242727349331	25.0		15000 3499	13393.00 3124.00		1607 124 1731	13393 13393 1116 491 16517	14786.00 BANK TRF.
34 AX0550 01/11/16 M 114140 AKJHA	AMAN KUMAR JHA SATISH JHA PROCESS ASSOCI MACH. ASSY. 100047353117 100780585328 477826416637	28.0		15000 6218	15000.00 6218.00	2242.00	1800 1800	15000 15000 1250 550	25184.00 BANK TRF.
35 AX1326 21/07/18 F 113536 SAVIB	SAVITA BHAGWAN DAS PROCESS ASSOCI 20177018609 100779558437 880901751043	26.0		15000 7500	13929.00 6964.00	2040.00	1671 1671	13929 13929 1160 511	21812.00 BANK TRF.
36 AZD131 09/03/16 M 107627 RADHARAM	SACHIN KUMAR RADHA RAMAN PROCESS ASSOCI MACH. ASSY. 100039588745 100687512470 960095646833	28.0		15000 7500	15000.00 7500.00	2040.00	1800 1800	15000 15000 1250 550	26570.00 BANK TRF.

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37 AZD261 23/03/16 M 108181 6925623039 MOHSURAJ	SURAJ SINGH MOHAN SINGH WAREHOUSE ASSO MACH. ASSY. 100043356435 100687416600 603709226194	28.0		15000 5975 20975	15000.00 5975.00 460.00 2106.00 1000.00	24541.00	1800 185 1985	15000 15000 1250 550 24541	22556.00 BANK TRF.
38 AZD273 23/03/16 M 108192 6925623181 RAMVIRP	PRATAP SINGH LT. RAMVIR SINGH WAREHOUSE ASSO MACH. ASSY. 100043356286 100687370529 676003962096	28.0		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.
39 SE0565 03/11/17 M 357504 2016822404 NCHAUCHA	NEERAJ CHAUHAN RAGHUVIR SINGH CHAUCHAN WAREHOUSE ASSO ATS 50100164963312 101185588508 725414454149	28.0		15000 5975 20975	15000.00 5975.00 115.00	21090.00	1800 159 1959	15000 15000 1250 550 21090	19131.00 BANK TRF.
40 SE1216 13/09/19 F 434025 2017747504 DAYPOOJA	POOJA SHRIVASTAVA DAYAPRAKASH SRIVASTAVA WAREHOUSE ASSO MACH. ASSY. 324901000005962 101087414734 316200983249	27.5		15000 5500 20500	14732.00 5402.00 115.00 2061.00 982.00	23292.00	1768 175 1943	14732 14732 1227 541 23292	21349.00 BANK TRF.
41 SE1306 19/05/20 M 395328 2017324779 YDANU	ANUJ YADAV K C YADAV WAREHOUSE ASSO MACH. ASSY. 00000059196732884 101372025867 342860534428	28.0		15000 4833 19833	15000.00 4833.00 1998.00 1000.00	22831.00	1800 172 1972	15000 15000 1250 550 22831	20859.00 BANK TRF.
	Total Days Payable : 1130.0 Hours : 48.00				607726.00 214402.00 2545.00 6440.00 30511.00 28946.00	12151.00 902721.00	72643 5274 77917	605357 605357 50442 22201 701002	824804.00

For OM ENTERPRISES

 Authorised Signatory

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		W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	BASIC H.R.A. OTHER RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC	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	
1 AD1513 31/10/16 M 116055 6926102380 KSINSPEC	KRIPAL SINGH INSPECTOR SINGH WAREHOUSE ASSO 100048136997 100793383074 858595335324	28.0		15000 5975 20975	15000.00 5975.00 575.00 2106.00 1000.00	24656.00	1800 185 1985	15000 15000 1250 550 24656	22671.00 BANK TRF.
2 AD1514 31/10/16 M 115901 6926079154 RSRAM	RAM PRAWESH RAM SUNIL RAM WAREHOUSE ASSO MACH. ASSY. 100048130993 100793934892 702688830970	28.0		15000 5975 20975	15000.00 5975.00 1000.00	21975.00	1800 165 1965	15000 15000 1250 550 21975	20010.00 BANK TRF.
3 AD1534 31/10/16 F 116065 6926102472 NRAVINDN	NEELAM RAVINDER SINGH WAREHOUSE ASSO MACH. ASSY. 100048130841 100793795560 757173112890	28.0		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	28.0		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.
5 AD1617 25/11/16 M 116238 6926101841 PREPRE	PREM CHAND SHARMA RAM KHILARI SHARMA WAREHOUSE ASSO ATS 100047349415 100793745733 424076987868	28.0		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.
6 AD1890 03/06/17 M 352526 2016708537 SMMUNNA	SANDEEP KUMAR MUNNA LAL HEALTH & SAFET MACH. ASSY. 76780100002543 101127903564 543596959048	28.0		15000 5975 20975	15000.00 5975.00 805.00 1053.00 1000.00	23833.00	1800 179 1979	15000 15000 1250 550 23833	21854.00 BANK TRF.

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

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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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC	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	
7 AD2147 18/04/18 M 356919 2016844372 SHSINGHW	SHIVAM SHIVRAJ WAREHOUSE ASSO ATS 100056534680 101183745658 770726977223	25.5		15000 5975 20975	13661.00 5442.00 690.00	19793.00	1639 149 1788	13661 13661 1138 501 19793	18005.00 BANK TRF.
8 AD2153 29/04/18 M 365526 2017113033 PRVECH	PARVEEN CHAUHAN MAHESH CHAUHAN WAREHOUSE ASSO MACH. ASSY. 100063154473 101301737880 794417720761	28.0		15000 5975 20975	15000.00 5975.00 1035.00 1000.00	23010.00	1800 173 1973	15000 15000 1250 550 23010	21037.00 BANK TRF.
9 AD2181 16/06/18 F 366885 2017179554 ASHRITAS	ASHRITA NEGI RAKESH NEGI WAREHOUSE ASSO MACH. ASSY. 50100263210590 101311176734 412555694441	27.5		15000 5975 20975	14732.00 5868.00 982.00	21582.00	1768 162 1930	14732 14732 1227 541 21582	19652.00 BANK TRF.
10 AD2187 20/06/18 M 367038 2017185744 MOVIK	MOVIN KHURSHID WAREHOUSE ASSO MACH. ASSY. 100063164674 100644081222 734587743822	28.0		15000 5975 20975	15000.00 5975.00 805.00 1000.00	22780.00	1800 171 1971	15000 15000 1250 550 22780	20809.00 BANK TRF.
11 AD2193 20/06/18 M 366890 2017192042 LIANMD	MD ASHIF AHAMAD ALI WAREHOUSE ASSO ATS 4147101009432 101311179584 372426190802	28.0		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.
12 AD2349 25/03/19 M 382634 2017322124 KUMRVZN	RAJ KUMAR RAMAKANT WAREHOUSE ASSO ATS 50316443705 101237492671 388115885000	28.0		15000 5500 20500 229	15000.00 5500.00 1150.00 1031.00 1000.00	2061.00 25742.00	1800 178 16 1994	15000 15000 1250 550 25742	23748.00 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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC	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	
13 AD2359 16/05/19 M 433717 2016660117 MDTASLEE	MD.SHARUKH KHAN MD.TASLEEM WAREHOUSE ASSO MACH. ASSY. 50100263212149 101087509769 386411800743	28.0		15000 5500	15000.00 5500.00		1800 166	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	28.0		15000 4833	15000.00 4833.00		1800 164	15000 15000 1250 550 21753	19789.00 BANK TRF.
15 AD2430 22/05/20 M 394499 2017991581 MITRSHYA	SHYAMAL MITRA GOPAL MITRA WAREHOUSE ASSO MACH. ASSY. 3976001500079706 101216405582 334720786595	28.0		15000 4833	15000.00 4833.00		1800 180	15000 15000 1250 550 23981	22001.00 BANK TRF.
16 AD2621 13/06/21 F 414787 2018305968 BIRBALDN	NIRMALA KUMARI BIRBAL METHO WAREHOUSE ASSO 42698100005165 100008204594 579554229706	28.0		15000 4166	15000.00 4166.00		1800 152	15000 15000 1250 550 20166	18214.00 BANK TRF.
17 AD2629 14/06/21 F 414783 2018306016 SUNITAEK	SUNITA KUMARI W/O RITESH KUMAR WAREHOUSE ASSO 6545198806 101699814507 656537780022	27.5		15000 4166	14732.00 4092.00		1768 149	14732 14732 1227 541 19806	17889.00 BANK TRF.
18 AD2749 01/03/22 M 428185 2018586159 NEXKUMAR	NEERAJ KUMAR ANIL KUMAR WAREHOUSE ASSO 35961698489 101582595426 476900561691	28.0		15000 3499	15000.00 3499.00		1800 153	15000 15000 1250 550 20304	18351.00 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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC	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	
19 AD2792 11/07/22 M 435665 2018648815 KUYRAHU	RAHUL KUMAR PUDENDRA WAREHOUSE ASSO 50100263211695 100906666262 532788010203	24.5		15000 3499 18499	13125.00 3062.00	16187.00	1575 122 1697	13125 13125 1093 482 16187	14490.00 BANK TRF.
20 AD2817 14/09/22 T 437142 2018792598	JAVED KHAN ZAHID KHAN 9714020977 101870943783 704442450793	27.0		15000 3499 18499	14464.00 3374.00 1380.00	19218.00	1736 145 1881	14464 14464 1205 531 19218	17337.00 BANK TRF.
21 AD2852 29/12/22 M 2018889652	GOVIND KUMAR AJAY KUMAR 50164993408 101723186221 213755155064	28.0		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.
22 AX0500 31/10/16 M 115845 6926072277 VIKRAMY	MANOJ KUMAR YADAV VIKRAM YADAV WAREHOUSE ASSO MACH. ASSY. 100048136076 100794003823 225157800853	28.0		15000 5975 20975	15000.00 5975.00 920.00 1000.00	22895.00	1800 172 1972	15000 15000 1250 550 22895	20923.00 BANK TRF.
23 AX0510 31/10/16 M 115645 DDSHARM	DEEN DAYAL SHARMA RAMESH CHAND SHARMA PROCESS ASSOCI MACH. ASSY. 100048134698 100793773063 989405081285	27.0		15000 7500 592 23092 255	14464.00 7232.00 571.00 575.00 1148.00	1913.00 25903.00	1736 1736	14464 14464 1205 531	24167.00 BANK TRF.
24 AX1285 02/06/18 M 367035 2017192053 SINGBIRA	BIRAM SINGH ATAR SINGH WAREHOUSE ASSO 98230100005891 101311373625 349157381283	28.0		15000 5975 20975	15000.00 5975.00 805.00 3159.00 1000.00	25939.00	1800 195 1995	15000 15000 1250 550 25939	23944.00 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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC	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	
25 AX1287 05/06/18 F 429479 2016655745 NEYADA	NEHA YADAV AMRISGH YADAV WAREHOUSE ASSO 2258000100301112 100792095159 915800495606	28.0		15000 5975 20975	15000.00 5975.00	21975.00	1800 165 1965	15000 15000 1250 550 21975	20010.00 BANK TRF.
26 AX1325 22/07/18 F 369060 2017241573 MONIKLAL	MONIKA SAWALIYA LAL WAREHOUSE ASSO 36854870873 101335263969 698670242832	28.0		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.
27 AX1536 17/03/19 M 373330 2017324651 RKMARIN	RAJU KUMAR SENGANI WAREHOUSE ASSO 7512000100097943 101280768533 496095508518	28.0		15000 5500 20500	15000.00 5500.00 1610.00 1031.00 1000.00	24141.00	1800 182 1982	15000 15000 1250 550 24141	22159.00 BANK TRF.
28 AX1713 21/05/20 F 115107 6926069166 RBHAWANA	BHAWANA KISHAN RAM WAREHOUSE ASSO MACH. ASSY. 100049115070 100793461220 406896523711	28.0		15000 4833 19833	15000.00 4833.00 999.00 1000.00	21832.00	1800 164 1964	15000 15000 1250 550 21832	19868.00 BANK TRF.
29 AX1897 12/04/21 F 402866 2018077726 ANANSKNR	NEHA ANAND KUMAR WAREHOUSE ASSO 2258001700183872 101443330065 684599188903	28.0		15000 4166 19166	15000.00 4166.00	20166.00	1800 152 1952	15000 15000 1250 550 20166	18214.00 BANK TRF.
30 AX1908 20/04/21 M 411211 KUDILIPZ	DILIP KUMAR KISHAN SINGH HR ASSISTANT 184201509861 100927746264 884358123407	28.0		15000 7500 592 23092	15000.00 7500.00 592.00 230.00	23322.00	1800 1800	15000 15000 1250 550	21522.00 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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC				O.T. AMT. ARREAR ARR. O.T. GR. PAY
31 AX2125 14/03/22 F 427548 6926071998 RAKEREKH	REKHA RAKESH KUMAR WAREHOUSE ASSO 11372191052844 100793739371 804154062334	27.5		15000 3499 18499	14732.00 3437.00 936.00 982.00		1768 151 1919 20087	14732 14732 1227 541 20087	18168.00 BANK TRF.
32 AZD346 01/04/16 M 108795 6925649412 BISVINOD	VINOD BISHT TRILOK SINGH BISHT WAREHOUSE ASSO MACH. ASSY. 100039543566 100699087485 943665055199	27.0		15000 5975 20975	14464.00 5762.00 1035.00 1000.00		1736 167 1903	14464 14464 1205 531 22261	20358.00 BANK TRF.
33 AZD841 25/07/16 M 112792 6925943212 MAHEGARG	MAHESH GARG OM PRAKESH GARG WAREHOUSE ASSO MACH. ASSY. 100046937709 100903441495 517418367290	28.0		15000 5975 20975	15000.00 5975.00 575.00 1000.00		1800 170 1970	15000 15000 1250 550 22550	20580.00 BANK TRF.
34 SE0071 31/05/17 M 351439 2016691236 JITANDER	JITANDER SHAH JAMADAR SHAH WAREHOUSE ASSO MACH. ASSY. 50100263212340 101105782196 961385787085	28.0		15000 5975 20975	15000.00 5975.00 805.00 1000.00		1800 171 1971	15000 15000 1250 550 22780	20809.00 BANK TRF.
35 SE0073 31/05/17 M 351441 2015681320 EKKA	AUGUSTIN EKKA POLICARP EKKA WAREHOUSE ASSO MACH. ASSY. 50100263212505 101105782219 828633557754	28.0		15000 5975 20975	15000.00 5975.00 1000.00		1800 165 1965	15000 15000 1250 550 21975	20010.00 BANK TRF.
36 SE0081 02/06/17 M 352557 6927033204 ISHWRAM	ISHWAR DAULAT RAM WAREHOUSE ASSO ATS 100056491598 101127903875 544728603391	28.0		15000 5975 20975	15000.00 5975.00 1380.00 1000.00		1800 176 1976	15000 15000 1250 550 23355	21379.00 BANK TRF.

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37 SE0607 12/12/17 M 353754 2016772920 TRIVARPI	ARPIT TRIVEDI AVADESH TRIVEDI WAREHOUSE ASSO MACH. ASSY. 50100250146221 101155108818 314091958818	28.0		15000 5975 20975	15000.00 5975.00		1800 181 1981	15000 15000 1250 550 24081	22100.00 BANK TRF.
38 SE0610 12/12/17 M 357423 2016818830 ABHIMROY	ABHIMANYU KUMAR ARJUN ROY WAREHOUSE ASSO MACH. ASSY. 50100263212531 101185587690 506092735725	28.0		15000 5975 20975	15000.00 5975.00		1800 181 1981	15000 15000 1250 550 24081	22100.00 BANK TRF.
39 SE0692 07/02/18 F 353768 KUMMOHIN	MOHINI KUMARI SATPAL SINGH PROCESS ASSOCI MACH. ASSY. 35072769824 101155108958 375044991590	28.0		15000 6218 21218 236	15000.00 6218.00	2006.00 26748.00	1800 1800	15000 15000 1250 550	24948.00 BANK TRF.
40 SE0739 09/04/18 M 355811 2016813260 SINGHAOA	SATISH KUMAR BELCHAND SINGH WAREHOUSE ASSO MACH. ASSY. 50100163881239 101172604813 641452248388	27.5		15000 5975 20975	14732.00 5868.00 1380.00 982.00		1768 173 1941	14732 14732 1227 541 22962	21021.00 BANK TRF.
41 SE0751 29/04/18 M 365524 2017112116 SIPRVES	PARVESH SHYAM SINGH WAREHOUSE ASSO MACH. ASSY. 100063164717 101301737867 826959797196	28.0		15000 5975 20975	15000.00 5975.00 920.00 1000.00		1800 172 1972	15000 15000 1250 550 22895	20923.00 BANK TRF.
42 SE0765 09/05/18 M 365167 2017153172 SUDEJACK	JACKY KUMAR SW SUDENRSHAN RAM WAREHOUSE ASSO MACH. ASSY. 7512000100052621 101300840912 238672194266	27.0		15000 5975 20975	14464.00 5762.00 1380.00 1000.00		1736 170 1906	14464 14464 1205 531 22606	20700.00 BANK TRF.

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43 SE0784 17/06/18 M 429476 2016647030 SHICHN	AASHISH KATIYAR SURESH KATIYAR WAREHOUSE ASSO MACH. ASSY. 568702010011482 101244190545 447798016707	28.0		15000 5975 20975	15000.00 5975.00 20975.00	1800 158 1958	15000 15000 1250 550 20975	19017.00 BANK TRF.
44 SE0790 18/06/18 M 367047 2017185763 SIMANNU	MANNU GENDA SINGH WAREHOUSE ASSO ATS 50100263212432 100556693643 347868177500	28.0		15000 5975 20975	15000.00 5975.00 1150.00 1000.00	1800 174 1974	15000 15000 1250 550 23125	21151.00 BANK TRF.
45 SE0798 21/07/18 F 368998 2017241706 SADHNR	SADHNA RAMBALI SINGH WAREHOUSE ASSO MACH. ASSY. 100063832669 101335002750 896537990313	28.0		15000 5975 20975	15000.00 5975.00 21975.00 1000.00	1800 165 1965	15000 15000 1250 550 21975	20010.00 BANK TRF.
46 SE0802 21/07/18 M 353744 2016764666 SACKISHA	SACHIN KUMAR KISHAN PAL SINGH WAREHOUSE ASSO MACH. ASSY. 3158216758 101155108716 452988439053	28.0		15000 5975 20975	15000.00 5975.00 460.00 2106.00 1000.00	1800 185 1985	15000 15000 1250 550 24541	22556.00 BANK TRF.
47 SE0808 21/07/18 M 355817 2016813453 SANGANGA	SANTOSH KUMAR RAI GANGA RAM RAI BUYER ASSISTAN MACH. ASSY. 50100163881090 101172604878 385521114423	28.0		15000 5975 20975 234	15000.00 5975.00 2106.00 1000.00	2106.00 181 16 1997 26187.00	15000 15000 1250 550 26187	24190.00 BANK TRF.
48 SE0814 29/07/18 M 368865 2017241593 JITENPR	JITENDAR PRAJAPATI CHANDRABALI PRAJAPTI WAREHOUSE ASSO MACH. ASSY. 50100263211988 101334303082 843676669894	28.0		15000 5975 20975	15000.00 5975.00 21975.00 1000.00	1800 165 1965	15000 15000 1250 550 21975	20010.00 BANK TRF.

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49 SE0817 29/07/18 M 368992 2017241510 PSNGHI	PAWAN MAHENDER SINGH WAREHOUSE ASSO MACH. ASSY. 50100164963157 101297589419 463619400585	28.0		15000 5975 20975	15000.00 5975.00 1035.00 1000.00	23010.00	1800 173 1973	15000 15000 1250 550 23010	21037.00 BANK TRF.
50 SE0831 19/08/18 M 370457 2017278093 KSPL	AAKASH PAL ASHOK PAL WAREHOUSE ASSO MACH. ASSY. 158700339821 101352398922 644791570998	28.0		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.
51 SE0833 19/08/18 M 357430 2016819647 DSHRMAY	DEEPAK SHARMA VIRENDAR SHARMA WAREHOUSE ASSO MACH. ASSY. 50100263212379 101185587769 991082102459	28.0		15000 5975 20975	15000.00 5975.00 1035.00 1000.00	23010.00	1800 173 1973	15000 15000 1250 550 23010	21037.00 BANK TRF.
52 SE1032 13/11/18 M 373339 2016647458 TRIPPRA	PRADEEP TRIPATHY JITENDRA MOHAN TRIPATHI WAREHOUSE ASSO MACH. ASSY. 3014625427 101087415883 788621556635	28.0		15000 5975 20975	15000.00 5975.00 1035.00 1000.00	23010.00	1800 173 1973	15000 15000 1250 550 23010	21037.00 BANK TRF.
53 SE1040 14/11/18 M 373338 6926053690 LLHRI	HARISH KUMAR MUNSHI LAL WAREHOUSE ASSO MACH. ASSY. 17002191031702 101108421754 787394100189	28.0		15000 5975 20975	15000.00 5975.00 575.00 2106.00 1000.00	24656.00	1800 185 1985	15000 15000 1250 550 24656	22671.00 BANK TRF.
54 SE1074 12/02/19 M 356898 2016813093 CADHIK	CHANDAN ADHIKARI CHANDI DAS WAREHOUSE ASSO MACH. ASSY. 100057637197 101183745044 895380348396	27.0	1.0 27.0	15000 5799 20799	14464.00 5592.00	20056.00	1736 151 1887	14464 14464 1205 531 20056	18169.00 BANK TRF.

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C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'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. OTHER RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC				O.T. AMT. ARREAR ARR. O.T. GR. PAY
55 SE1075 13/03/19 M 347792 2016427118 RSINGHAK	RAMESH CHAND SAINI CHHAJJAN SINGH WAREHOUSE ASSO MACH. ASSY. 50100255897759 101010998128 873524736671	28.0		15000 5500	15000.00 5500.00	1800 170	15000 15000 1250	20680.00 BANK TRF.	
			28.0	20500	1150.00	22650.00	1970	550 22650	
56 SE1083 23/03/19 M 348549 2016490811 AJPRAMOD	AJAY YADAV PARMOD KUMAR WAREHOUSE ASSO MACH. ASSY. 50100289561602 101043882441 518487890147	28.0		15000 5500	15000.00 5500.00	1800 172	15000 15000 1250	20904.00 BANK TRF.	
			28.0	20500	345.00	22876.00	1972	550 22876	
					1031.00				
					1000.00				
57 SE1087 23/03/19 M 382542 2016822403 VRAMAMZ	VINOD KUMAR RAM DAYAL YADAV WAREHOUSE ASSO MACH. ASSY. 50100263212073 101185588605 932018874642	27.5		15000 5500	14732.00 5402.00	1768 175	14732 14732 1227	21354.00 BANK TRF.	
			27.5	20500	1150.00	23297.00	1943	541 23297	
					1031.00				
					982.00				
58 SE1103 21/04/19 M 357518 2016822475 KUMARYTA	RAJESH KUMAR TAPASI WAREHOUSE ASSO MACH. ASSY. 2258001700140099 101185588646 326108050171	28.0		15000 5500	15000.00 5500.00	1800 157	15000 15000 1250	18888.00 BANK TRF.	
			28.0	20500	345.00	20845.00	1957	550 20845	
59 SE1147 11/07/19 M 381248 2017664401 IIIMTIYA	IMTIYAZ MOHD ZUMMAN KHAN WAREHOUSE ASSO MACH. ASSY. 50100289561411 101475944895 611242771324	28.0		15000 5500	15000.00 5500.00	1800 178	15000 15000 1250	21703.00 BANK TRF.	
			28.0	20500	1150.00	23681.00	1978	550 23681	
					1031.00				
					1000.00				
60 SE1173 01/09/19 F 433732 AMRSAMAY	AMRITA KRISHNA SINGH WAREHOUSE ASSO MACH. ASSY. 2411998297 101155108962 418721772698	28.0		15000 6218	15000.00 6218.00	2242.00	1800	15000 15000 1250	23060.00 BANK TRF.
			28.0	21218		24860.00	1800	550	
			9.50	236					
					1400.00				

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 - FEBRUARY'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 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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC	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 SE1239 22/09/19 M 433768 2017311880 NKANKI	ANKIT RAJENDER WAREHOUSE ASSO MACH. ASSY. 50100263212011 101185470101 542613229150	28.0		15000 5500 20500	15000.00 5500.00 805.00 1000.00	22305.00	1800 168 1968	15000 15000 1250 550 22305	20337.00 BANK TRF.
62 SE1248 20/11/19 M 433899 2017747799 OMANJESH	MANJESH MADAN PAL WAREHOUSE ASSO MACH. ASSY. 1914880849 101287114216 999053923543	28.0		15000 5500 20500	15000.00 5500.00 805.00 1000.00	22305.00	1800 168 1968	15000 15000 1250 550 22305	20337.00 BANK TRF.
63 SE1259 28/12/19 M 433797 2017748834 KUMREND	AMRENDRA KUMAR SATYA NARAYAN MANDAL WAREHOUSE ASSO ATS 4147101020801 101509180107 643221874114	28.0		15000 5500 20500	15000.00 5500.00 805.00 1000.00	22305.00	1800 168 1968	15000 15000 1250 550 22305	20337.00 BANK TRF.
64 SE1263 02/01/20 M 389996 2017876689 MAUANU	ANUJ KUMAR MAURYA RAMAKANT MAURYA WAREHOUSE ASSO MACH. ASSY. 50404406830 100087687519 577041021337	28.0		15000 5500 20500	15000.00 5500.00 1035.00 1031.00	22566.00	1800 170 1970	15000 15000 1250 550 22566	20596.00 BANK TRF.
65 SE1278 27/01/20 M 390704 2017906258 SINGHRLF	AJAY KUMAR RAMSWARTH SINGH WAREHOUSE ASSO MACH. ASSY. 520101263781360 100765931835 8873020452	28.0		15000 5500 20500	15000.00 5500.00 1031.00 1000.00	22531.00	1800 169 1969	15000 15000 1250 550 22531	20562.00 BANK TRF.
66 SE1284 28/01/20 F 390706 2017909741 SAATTARP	SEEMA ATTARPAL WAREHOUSE ASSO MACH. ASSY. 31377976936 101371758247 8510989895	28.0		15000 5500 20500	15000.00 5500.00 1000.00	21500.00	1800 162 1962	15000 15000 1250 550 21500	19538.00 BANK TRF.

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C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'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		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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC	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 SE1288 12/05/20 M 394653 2017747797 KUMRIMJ	LOKESH KUMAR HAR SAHAY WAREHOUSE ASSO MACH. ASSY. 7645797197 101371052579 285334070306	28.0		15000 4833 19833	15000.00 4833.00 345.00 999.00 1000.00	22177.00	1800 167 1967	15000 15000 1250 550 22177	20210.00 BANK TRF.	
68 SE1604 28/03/21 F 433796 2018012104 KURAKHIS	RAKHI KUMARI CHEDDI LAL WAREHOUSE ASSO 135701518065 101589261707 641655829492	26.0	2.0 26.0	15000 4166 19166	13929.00 3868.00	17797.00	1671 134 1805	13929 1160 511 17797	15992.00 BANK TRF.	
69 SE1612 30/03/21 F 411410 2017748802 KRAJINDA	ANJALI RAJENDER WAREHOUSE ASSO 2847119000137 101236993360 481356315232	28.0	28.0	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.	
70 SE1613 30/03/21 F 434017 2017322355 KBTHPARW	PARWATI THAPA K B THAPA WAREHOUSE ASSO 2591101013253 101363794495 885081267818	28.0	28.0	15000 4166 19166	15000.00 4166.00 1000.00	20166.00	1800 152 1952	15000 15000 1250 550 20166	18214.00 BANK TRF.	
71 SE1619 30/03/21 F 436693 2017179565 XJAGDISH	DEEPA VAID JAGDISH VAID WAREHOUSE ASSO 50100263210821 101311176723 924047504681	28.0	28.0	15000 4166 19166	15000.00 4166.00 1000.00	20166.00	1800 152 1952	15000 15000 1250 550 20166	18214.00 BANK TRF.	
72 SE1658 01/05/21 M 433830 AJACAJAY	AJAY KUMAR JANKI PRASAD WAREHOUSE ASSO 603610310001769 101087411052 726664902701	28.0	28.0 9.50	15000 6218 21218 236	15000.00 6218.00 1150.00 1062.00 1400.00	2242.00 27072.00	1800 1800	15000 15000 1250 550	25272.00 BANK TRF.	

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C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'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 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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC	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 SE1744 06/06/21 M 435744 2018303282 QVIKRALA	VIKRAM KUMAR RAI LAL MOHAN RAI WAREHOUSE ASSO 609310510000192 101364394158 509535974261	28.0		15000 4166	15000.00 4166.00		1800 163	15000 15000 1250 550 21709	19746.00 BANK TRF.
74 SE1969 12/03/22 F 427703 2017909755 SIZPRERN	PRERNA SINGH KRISHAN SINGH WAREHOUSE ASSO 919010030637351 101243272050 636551628159	28.0		15000 3499	15000.00 3499.00		1800 154	15000 15000 1250 550 20435	18481.00 BANK TRF.
75 SE2007 24/04/22 M 433700 2017732854 JIHOM	OMJI SUNIL KUMAR WAREHOUSE ASSO 42698100001877 101379689961 294708023513	28.0		15000 3499	15000.00 3499.00		1800 154	15000 15000 1250 550 20435	18481.00 BANK TRF.
76 SE2008 02/05/22 M 435683 2018051273 GASIFALI	ASIF ALI MUSTAK WAREHOUSE ASSO 6796001500008109 101604208337 679914349701	28.0		15000 3499	15000.00 3499.00		1800 155	15000 15000 1250 550 20649	18694.00 BANK TRF.
77 SE2011 14/05/22 F 430077 2018648255 RBKUMARI	RAJNI KUMARI NETRAM WAREHOUSE ASSO 2591101016160 101824761985 989453534434	27.0		15000 3499	14464.00 3374.00		1736 141	14464 14464 1205 531 18774	16897.00 BANK TRF.
78 SE2013 14/05/22 M 430133 2018648258 KUMSAHUL	SAHUL KUMAR BIRENDRA PARSAD WAREHOUSE ASSO 33244085267 101580487819 322861573588	27.0		15000 3499	14464.00 3374.00		1736 142	14464 14464 1205 531 18873	16995.00 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 - FEBRUARY'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 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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC	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	
79 SE2018 14/05/22 M 430093 2018648265 CKUMVISH	VISHAL KUMAR VASUDEV PANDIT WAREHOUSE ASSO 3946364809 101824762428 857970810136	28.0		15000 3499	15000.00 3499.00		1800 162	15000 15000 1250	19623.00 BANK TRF.
			28.0	18499	1150.00	21585.00	1962	550 21585	
80 SE2081 11/07/22 F 432733 2018723778 SHIVGMAN	MANISHA SHIV SHANKAR METHA WAREHOUSE ASSO 29088100000228 101318065326 952696569562	27.0		15000 3499	14464.00 3374.00		1736 134	14464 14464 1205	15968.00 BANK TRF.
			1.0 27.0	18499		17838.00	1870	531 17838	
81 SE2082 12/07/22 F 432548 2018724689 SIMRANZS	SIMRAN MURTAJA WAREHOUSE ASSO 7546001700016742 101734521435 464877201415	28.0		15000 3499	15000.00 3499.00		1800 147	15000 15000 1250	17552.00 BANK TRF.
			28.0	18499		19499.00	1947	550 19499	
82 SE2083 18/07/22 M 432756 2018621257 GNEERAPR	NEERAJ PRASAD JAGDISH PRASAD WAREHOUSE ASSO 7512000100141730 101551012417 379735910507	28.0		15000 3499	15000.00 3499.00		1800 155	15000 15000 1250	18579.00 BANK TRF.
			28.0	18499	1035.00	20534.00	1955	550 20534	
83 SE2084 18/07/22 F 432460 2018727414 KKHANNAZ	NAZIA KHAN MD USMAN WAREHOUSE ASSO 100046411502 100905006877 442400118087	25.0		15000 3499	13393.00 3124.00		1607 124	13393 13393 1116	14786.00 BANK TRF.
			3.0 25.0	18499		16517.00	1731	491 16517	
84 SE2086 14/08/22 F 435725 2018264143 CKUMMADH	MADHU KUMARI SHIBU MANDAL WAREHOUSE ASSO 38065612699 101684329981 227053868073	28.0		15000 3499	15000.00 3499.00		1800 154	15000 15000 1250	18481.00 BANK TRF.
			28.0	18499		20435.00	1954	550 20435	
					936.00 1000.00				

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C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'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		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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC	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 SE2087 14/08/22 F 434042 2018304592 AARTAHIR	AARTI BHUPENDER WAREHOUSE ASSO 49560100006828 101703749159 477331617278	28.0		15000 3499 18499	15000.00 3499.00	19499.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.	
86 SE2090 14/08/22 M 434886 2018760617 XDEEPANS	DEEPANSHU RAJU PATHARIYA WAREHOUSE ASSO 7512000100060091 101662800767 401147827709	28.0		15000 3499 18499	15000.00 3499.00 1265.00 1000.00	20764.00	1800 156 1956	15000 15000 1250 550 20764	18808.00 BANK TRF.	
87 SE2132 31/08/22 T 437230 2018776237 KHEMIYAD	KHEMINDER YADAV MAHESH CHANDER YADAV 34450482793 101828974158 484361711662	28.0		15000 3499 18499	15000.00 3499.00	19499.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.	
88 SE2189 22/11/22 F 428058 2017185754	MONI LALAN SINGH WAREHOUSE ASSO 7512000100034193 101311179566 987275102958	28.0		15000 3499 18499	15000.00 3499.00	19499.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.	
89 SE2190 22/11/22 F 414786 2018305952	KM NAZO YASEEN WAREHOUSE ASSO 10020695073 101358068465 396776400476	28.0		15000 3499 18499	15000.00 3499.00	19499.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.	
90 SE2191 22/11/22 M 432714 2018722072	JIVITESH PANDEY VIJAY PANDEY WAREHOUSE ASSO 881006314215 100515371665 762335515297	28.0		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.	

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C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'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.	Empr Det	NET PAY Fine Damage Signature
		W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	BASIC H.R.A. OTHER RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC	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 SE2192 19/12/22 M 2018880817	TANBIR SINGH JASVIR SINGH 42690100001554 101901280171 798109209563	28.0		15000 3499 18499	15000.00 3499.00 920.00 1000.00	20419.00	1800 154 1954	15000 15000 1250 550 20419	18465.00 BANK TRF.
92 SE2193 M 2018888577	PARAS BHATIA SUNIL BHATIA 34648250883 101166686233 309679597199	26.0	2.0 26.0	15000 3499 18499	13929.00 3249.00 1035.00	18213.00	1671 137 1808	13929 13929 1160 511 18213	16405.00 BANK TRF.
	Total Days Payable : 2552.5 Hours : 53.00				1367409.0 464447.00 1163.00 48990.00 45095.00 78110.00	12570.00 2017784.0	164091 14185 32 178308	1367409 1367409 113942 50149 1889879	1839476.0

For OM ENTERPRISES

 Authority Signatory

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

C/o AMAZON SELLER SERVICES PVT.LTD (PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'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 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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	
1 AD1614 19/11/16 M 117558 6926278921 TOMAVICK	VICKY TOMAR LT. PRAMOD TOMAR WAREHOUSE ASSO 100050855800 100958969419 324659938557	27.0		15000 5975 20975	14464.00 5762.00 920.00 2106.00 1000.00	24252.00	1736 182 1918	14464 14464 1205 531 24252	22334.00 BANK TRF.
2 AD1738 26/02/17 M 348468 2016553781 SIPUSHP	PUSHPENDRA KUMAR SUGRIV SINGH WAREHOUSE ASSO 3613822694 101043881630 328736427108	28.0		15000 5975 20975	15000.00 5975.00 1150.00 2106.00 1000.00	25231.00	1800 190 1990	15000 15000 1250 550 25231	23241.00 BANK TRF.
3 AD1904 13/06/17 M 115222 6926070270 RRAMSHW	RAJ KUMAR RAMESHWAR BUYER ASSISTANT 100048127157 100793776217 957296488005	28.0		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.
4 AD2151 22/05/18 M 365525 2017113006 SMNJESH	MANJESH KUMAR SHIV SINGH WAREHOUSE ASSO MACH. ASSY. 100063168829 101301737879 664339316773	27.5	0.5 27.5	15000 5975 20975	14732.00 5868.00 982.00	21582.00	1768 162 1930	14732 14732 1227 541 21582	19652.00 BANK TRF.
5 AD2209 23/07/18 M 111413 6925875949 GAURCH	GAURAV PAL RAMESH CHAND WAREHOUSE ASSO MACH. ASSY. 100045780034 100780470617 889305675719	27.0	1.0 27.0	15000 5975 20975	14464.00 5762.00	20226.00	1736 152 1888	14464 14464 1205 531 20226	18338.00 BANK TRF.
6 AD2626 13/06/21 F 415189 2018094357 SPOOJPRA	POOJA PRAHLAD GUPTA WAREHOUSE ASSO 0602001500063465 101627408448 223698392095	28.0	28.0	15000 4166 19166	15000.00 4166.00	20166.00	1800 152 1952	15000 15000 1250 550 20166	18214.00 BANK TRF.

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. OTHER RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC			
7 AD2743 01/03/22 F 433753 2018586153 KAJALIKU	KAJAL KUMARI MAHESH KUMAR WAREHOUSE ASSO 59184575584 101734526203 489170749289	28.0		15000 3499 18499	15000.00 3499.00 19499.00 1000.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.
8 AD2753 17/03/22 F 427332 2018033162 BISSONIB	SONI BISHT MOHAN SINGH WAREHOUSE ASSO 7512000100036012 101595926885 973619266012	27.5	0.5 27.5	15000 3499 18499	14732.00 3437.00 19151.00 982.00	1768 144 1912	14732 14732 1227 541 19151	17239.00 BANK TRF.
9 AX0495 31/10/16 M 116017 6926079982 VSSUMER	VIMAL SINGH SUMER SINGH IT ASSET SUPPO 100048131743 100793931061 417595662548	28.0	28.0	15000 5975 20975	15000.00 5975.00 1035.00 23010.00 1000.00	1800 173 1973	15000 15000 1250 550 23010	21037.00 BANK TRF.
10 AX0539 31/10/16 M 115570 6926071614 DSINGHS	DEEPAK SINGH SUKHDEV SINGH WAREHOUSE ASSO 100048130902 100793928275 942628148758	28.0	28.0	15000 5975 20975	15000.00 5975.00 1035.00 23010.00 1000.00	1800 173 1973	15000 15000 1250 550 23010	21037.00 BANK TRF.
11 AX0627 03/11/16 M 114706 SKRDHAR	SACHIN KUMAR RAM DHARI WAREHOUSE ASSO 100047351766 100924647090 988281023406	28.0	28.0 4.50	15000 6218 21218 236	15000.00 6218.00 920.00 24600.00 1400.00	1062.00 1800	15000 15000 1250 550	22800.00 BANK TRF.
12 AX0771 13/01/17 M 347804 6715185904 SETHIPRA	PRASANNA KUMAR SETHI KAHNGI CHARAN SETHI WAREHOUSE ASSO 0512224567 101010998246 558222701006	27.0	1.0 27.0	15000 5975 20975	14464.00 5762.00 690.00 23022.00 2106.00	1736 173 1909	14464 14464 1205 531 23022	21113.00 BANK TRF.

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C/o AMAZON SELLER SERVICES PVT.LTD (PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	Signature
13 AX0995 18/07/17 M 115624 6926070872 SHRAVAPR	SHARVAN KUMAR RAM PRASAD WAREHOUSE ASSO 100047346782 100793750728 600886466809	28.0		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.
14 AX1005 20/07/17 M 353784 2016772659 SINHAKIM	HAKIM SINGH THAN SINGH WAREHOUSE ASSO 50100263212264 101155151552 208596913989	28.0		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.
15 AX1008 20/07/17 F 353787 2016772704 KRLAL	KRISHNA KEDAR LAL WAREHOUSE ASSO 8811751388 101155151581 462311217501	28.0		15000 5975 20975	15000.00 5975.00	20975.00	1800 158 1958	15000 15000 1250 550 20975	19017.00 BANK TRF.
16 AX1200 13/12/17 M 361180 2016950087 SNDEPR	SANDEEP KUMAR KALI PRASAD WAREHOUSE ASSO 4209000100097534 101233196962 721508097849	28.0		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.
17 AX1245 02/05/18 M 351412 2016692548 SHRAMAK	SHAILENDRA KUMAR RAMAKANT WAREHOUSE ASSO 100047345570 101105781924 810317681377	28.0		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.
18 AX1247 08/05/18 M 351432 2016666783 CHNDZ	RAHUL KHEM CHAND WAREHOUSE ASSO 92542250004387 101105782120 683923237411	27.5	0.5 27.5	15000 5975 20975	14732.00 5868.00 1035.00 982.00	22617.00	1768 170 1938	14732 14732 1227 541 22617	20679.00 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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	Fine Damage Signature
19 AX1274 08/06/18 M 366893 2017179918 ADITYPAL	ADITYA PAL BALAK RAM WAREHOUSE ASSO 100063838061 101311179610 755655929718	27.0		15000 5975 20975	14464.00 5762.00 1495.00 2106.00		1736 179 1915	14464 14464 1205 531 23827	21912.00 BANK TRF.
20 AX1283 09/06/18 F 115601 ROTANREN	RENU ROHTAS SINGH WAREHOUSE ASSO 100050995621 100793800454 967645731030	28.0		15000 6218 21218 236	15000.00 6218.00 1400.00	2124.00 24742.00	1800 1800	15000 15000 1250 550	22942.00 BANK TRF.
21 AX1293 21/06/18 M 114707 6926054777 NANDTHAK	NAND LAL THAKUR MAHAVIR THAKUR WAREHOUSE ASSO 100047345844 100920541074 297550688521	26.0		15000 5975 20975	13929.00 5548.00 920.00	20397.00	1671 153 1824	13929 13929 1160 511 20397	18573.00 BANK TRF.
22 AX1309 10/07/18 M 368941 2017219738 NANDANAB	ABHISHEK JAI NANDAN WAREHOUSE ASSO 0778000100351149 101334569534 933608402759	28.0		15000 5975 20975	15000.00 5975.00 1725.00 1000.00	23700.00	1800 178 1978	15000 15000 1250 550 23700	21722.00 BANK TRF.
23 AX1328 25/07/18 M 368864 2017241559 RAJNRAV	RAVI HANSRAJ WAREHOUSE ASSO 7546001700028288 101334303076 674867819743	27.0		15000 5975 20975	14464.00 5762.00 575.00	20801.00	1736 157 1893	14464 14464 1205 531 20801	18908.00 BANK TRF.
24 AX1348 19/08/18 M 370473 2017278124 SOURL	SAURABH MAKKHAN LAL WAREHOUSE ASSO 166800101002743 101352486131 479021637261	25.0		15000 5975 20975	13393.00 5335.00	18728.00	1607 141 1748	13393 13393 1116 491 18728	16980.00 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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC				O.T. AMT. ARREAR ARR. O.T. GR. PAY
25 AX1351 02/09/18 M 371655 2017322160 BHARGVIN	BHARGAV SINGH RAJU SINGH WAREHOUSE ASSO 36744340309 101363794411 523683521928	28.0		15000 5975 20975	15000.00 5975.00 1053.00 1000.00		1800 173 1973 550 23028	15000 15000 1250 550 23028	21055.00 BANK TRF.
26 AX1476 17/11/18 M 373335 6926045777 PNKCH	PANKAJ KUMAR CHAUHAN UTTRI PRASAD WAREHOUSE ASSO 100048131822 100780826461 999783472812	28.0		15000 5975 20975	15000.00 5975.00 1150.00 1000.00		1800 174 1974 550 23125	15000 15000 1250 550 23125	21151.00 BANK TRF.
27 AX1498 28/11/18 M 372793 6928384336 SACHGAUT	SACHIN GAUTAM HARI SINGH WAREHOUSE ASSO 309012474132 101371052987 601678876800	27.0		15000 5975 20975	14464.00 5762.00 1150.00 964.00		1736 168 1904 531 22340	14464 14464 1205 531 22340	20436.00 BANK TRF.
28 AX1499 26/11/18 M 373433 2017326459 MNGALSI	MANGAL SINGH SANTRAM WAREHOUSE ASSO 4147101012185 100553543027 997651169265	27.0		15000 5975 20975	14464.00 5762.00 1035.00 1053.00		1736 168 1904 531 22314	14464 14464 1205 531 22314	20410.00 BANK TRF.
29 AX1518 24/12/18 M 375032 AASAASHI	ASHISH KUMAR SAMAY PAL SINGH WAREHOUSE ASSO 50100263211873 101396576472 503776083960	28.0		15000 6218 21218 236	15000.00 6218.00 1150.00 1400.00	4366.00 28134.00	1800 1800 550	15000 15000 1250 550	26334.00 BANK TRF.
30 AX1547 27/03/19 M 377326 2017537792 SATECHAN	SATENDRA SINGH MAHESH CHAND WAREHOUSE ASSO 412102010056822 101434367289 821233711132	28.0		15000 5500 20500	15000.00 5500.00 1000.00	21500.00	1800 162 1962 550 21500	15000 15000 1250 550 21500	19538.00 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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	Signature
31 AX1560 07/04/19 M 377407 2017542141 AGGUSAI	ANKIT GUSAI KUNWAR SINGH WAREHOUSE ASSO 881034834213 101436361668 203454518387	27.0		15000 5500 20500	14464.00 5304.00 460.00	20228.00	1736 152 1888	14464 14464 1205 531 20228	18340.00 BANK TRF.
32 AX1596 28/08/19 M 434001 2017715115 MANTINKU	TINKU MANDAL KISHAN MANDAL WAREHOUSE ASSO 50461877712 101346503338 425618622687	28.0		15000 5500 20500	15000.00 5500.00 1000.00	21500.00	1800 162 1962	15000 15000 1250 550 21500	19538.00 BANK TRF.
33 AX1606 08/09/19 F 433763 2017732373 KAMLDUTT	KAMLESH BISHAN DUTT WAREHOUSE ASSO 31993015722 101506735333 535352680825	28.0		15000 5500 20500	15000.00 5500.00 1000.00	21500.00	1800 162 1962	15000 15000 1250 550 21500	19538.00 BANK TRF.
34 AX1612 08/09/19 M 433738 2017732509 KMARWHA	HARISH KUMAR DINESH KUMAR WAREHOUSE ASSO 607110510001758 101506735380 435742824485	28.0		15000 5500 20500	15000.00 5500.00 1031.00 1000.00	22531.00	1800 169 1969	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	28.0		15000 5500 20500	15000.00 5500.00 1031.00 1000.00	22531.00	1800 169 1969	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	27.0		15000 5500 20500	14464.00 5304.00 920.00	20688.00	1736 156 1892	14464 14464 1205 531 20688	18796.00 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 RATE OT RATE	BASIC H.R.A. OTHER 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	28.0		15000 5500 20500	15000.00 5500.00 1000.00	1800 162 1962	15000 15000 1250 550 21500	19538.00 BANK TRF.
38 AX1682 14/01/20 M 390421 2017890744 PASWAMU	MUKESH KUMAR PASWAN SHOBHIT NARAIN PASWAN WAREHOUSE ASSO 4209001500025938 101362973530 702872572428	27.0	1.0 27.0	15000 5500 20500	14464.00 5304.00 1035.00 1031.00 1000.00	1736 172 1908	14464 14464 1205 531 22834	20926.00 BANK TRF.
39 AX1895 11/04/21 M 433820 6926022078 AKAMALST	ARJUN SINGH YADAV KAMAL SINGH YADAV WAREHOUSE ASSO 39535640569 100779913330 689402995531	28.0	28.0	15000 4166 19166	15000.00 4166.00 1035.00 968.00 1000.00	1800 167 1967	15000 15000 1250 550 22169	20202.00 BANK TRF.
40 AX1896 11/04/21 M 433878 2017991482 ESAHNRAJ	RAJKISHOR KUMAR ANIL SAHNI WAREHOUSE ASSO 50420192464 101582596345 876106351045	28.0	28.0	15000 4166 19166	15000.00 4166.00 1610.00 1935.00 1000.00	1800 178 1978	15000 15000 1250 550 23711	21733.00 BANK TRF.
41 AX1909 20/04/21 M 411251 RGAUTANI	NISHANT GAUTAM SURENDEE GAUTAM HR ASSISTANT 92562200029542 101579298576 433652408403	28.0	28.0	15000 7500 592 23092	15000.00 7500.00 592.00 115.00 3443.00	1800 1800	15000 15000 1250 550	24850.00 BANK TRF.
42 AX1918 01/05/21 M 412058 2018086037 MANATTHI	MANOJ PANCHAL NATTHI RAM WAREHOUSE ASSO 35974231000 101498116973 382753593767	28.0	28.0	15000 4166 19166	15000.00 4166.00 1000.00	1800 152 1952	15000 15000 1250 550 20166	18214.00 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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature
43 AX1930 11/05/21 M 412078 2018098683 VASHSACH	SACHIN VASHU DEV WAREHOUSE ASSO 881037674946 101627411412 730928747973	28.0		15000 4166	15000.00 4166.00		1800 165 1965	15000 15000 1250 550 21891	19926.00 BANK TRF.
44 AX1931 11/05/21 M 394262 2017995819 PADAMSNI	NITESH PADAM SINGH WAREHOUSE ASSO 520291023466909 101582596776 581350547920	25.5		15000 4166	13661.00 3794.00		1639 131 1770	13661 13661 1138 501 17455	15685.00 BANK TRF.
45 AX1956 05/07/21 F 433791 2018280632 QAKUMARI	ANITA KUMARI ANIL KUMAR WAREHOUSE ASSO 59182283389 101693553224 621410310211	26.0		15000 4166	13929.00 3868.00		1671 134 1805	13929 13929 1160 511 17797	15992.00 BANK TRF.
46 AX1998 14/07/21 M 416975 2018339092 SHAPBRIJ	BRIJESH KUMAR TRILOKI SHAH WAREHOUSE ASSO 38802066764 101509507144 270215382391	28.0		15000 4166	15000.00 4166.00		1800 160 1960	15000 15000 1250 550 21316	19356.00 BANK TRF.
47 AX2045 19/09/21 M 429480 2018086071 AKRAVIKA	RAVI KANT KUMAR NARAYAN SAINI WAREHOUSE ASSO 6405001500020179 101814549686 670844601397	25.0		15000 4166	13393.00 3720.00		1607 137 1744	13393 13393 1116 491 18263	16519.00 BANK TRF.
48 AX2119 13/03/22 F 427544 2018598072 SHWARVIN	SHWETA ARVIND PANDEY WAREHOUSE ASSO 50392283078 101690865861 507810584817	27.0		15000 3499	14464.00 3374.00		1736 142 1878	14464 14464 1205 531 18838	16960.00 BANK TRF.
				18499	18838.00				
					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 RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC			
49 AX2120 13/03/22 F 427545 2018585467 RUPRAMDU	RUPANJALI RAMDULARE WAREHOUSE ASSO 11776036001 101329478466 211463487172	28.0		15000 3499 18499	15000.00 3499.00 1000.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.
50 AX2122 13/03/22 F 427546 2018414968 KUCHANDC	CHANDA KUMARI KISHAN JHA WAREHOUSE ASSO 42698100007001 101734521442 598871862050	14.0		15000 3499 18499	7500.00 1750.00	900 70 970	7500 7500 625 275 9250	8280.00 BANK TRF.
51 AX2133 21/04/22 F 434012 2018051398 PALLAGAU	PALLAVI RAJESH GAUR WAREHOUSE ASSO 100161731963 101148120465 931787320659	28.0		15000 3499 18499	15000.00 3499.00 1000.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.
52 AX2138 10/05/22 F 427521 6926071106 LJYOTIKU	JYOTI RAGHUBIR DAS WAREHOUSE ASSO 100049550671 100793714103 780031726456	28.0		15000 3499 18499	15000.00 3499.00 936.00	1800 146 1946	15000 15000 1250 550 19435	17489.00 BANK TRF.
53 AX2156 12/07/22 T 432522 6932594004 TRAJENDK	RAJENDER KUMAR SHIV LOCHAN WAREHOUSE ASSO 11372191015719 101686781526 792243047611	27.0		15000 3499 18499	14464.00 3374.00 1000.00	1736 142 1878	14464 14464 1205 531 18838	16960.00 BANK TRF.
54 AX2157 13/07/22 F 428074 6932590773 GVIPUSHP	PUSHPA DEVI VISHWAKARMA RAM SAJAN WAREHOUSE ASSO 100051709915 101010999735 678663908751	27.0		15000 3499 18499	14464.00 3374.00 936.00	1736 141 1877	14464 14464 1205 531 18774	16897.00 BANK TRF.

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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. OTHER RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC	O.T. AMT. ARREAR ARR. O.T. GR. PAY	E.P.F. E.S.I. TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	Fine Damage Signature
55 AX2190 28/08/22 F 437265 2018776184	SAMA MUSTAK AHAMAD MUSTAK AHAMAD WAREHOUSE ASSO 65211298673 101871097505	28.0		15000 3499	15000.00 3499.00		1800 146 1946	15000 15000 1250 550 19435	17489.00 BANK TRF.
56 AX2225 04/09/22 F 430687 2018415695	SAKSHI TUNTUN JHA 42698100011542 101825873741 850078151285	28.0		15000 3499	15000.00 3499.00		1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.
57 AX2240 01/11/22 F	KUSUM KUMARI SHARMA DHUPENDRA SHARMA 3308165522 101355665886 546907732863	28.0		15000 6218	15000.00 6218.00		1800 1800	15000 15000 1250 550	20480.00 BANK TRF.
58 AX2254 M 2018040788	AKASH KUMAR MATHUR RAKESH MATHUR 3702000100752359 101450065630 887868272922	24.0	4.0 24.0	15000 3499 18499	12857.00 2999.00 1265.00	17121.00	1543 129 1672	12857 12857 1071 472 17121	15449.00 BANK TRF.
59 AX2256 16/02/23 M 2018652027	ARVIND LALI SINGH 8746376267 101824762444 880512245161	13.0	15.0 13.0	15000 3499 18499	6964.00 1625.00 18499	8839.00	836 67 903	6964 6964 580 256 8839	7936.00 BANK TRF.
60 AZD204 17/03/16 M 107916 6925610557 PRAVESH D	PRAVESH KUMAR DEVI RAM WAREHOUSE ASSO MACH. ASSY. 100039490802 100687201812 761665948263	28.0	28.0	15000 5975 20975	15000.00 5975.00 1495.00	23470.00	1800 177 1977	15000 15000 1250 550 23470	21493.00 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 - FEBRUARY'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. OTHER RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC			
61 AZD361 04/04/16 M 108883	BHAGAT SINGH LAKHMI CHAND WAREHOUSE ASSO MACH. ASSY. 901104000162586 100698770911 903093480039	28.0		15000 7500 860 23360	15000.00 7500.00 860.00 1035.00 2322.00 1000.00	1800 1800	15000 15000 1250 550	25917.00 BANK TRF.
BHAGAC								
62 AZD662 07/07/16 M 111904 6925892219 RBBHOPAL	RAHUL CHAUHAN BHOPAL SINGH WAREHOUSE ASSO 100049554570 100906648692 351719542292	27.0	1.0 27.0	15000 5975 20975	14464.00 5762.00 575.00	1736 157 1893	14464 14464 1205 531 20801	18908.00 BANK TRF.
63 SE0612 12/12/17 M 353713 2016772507 RHSU	RAHUL KUMAR SAHU ARUN KUMAR WAREHOUSE ASSO MACH. ASSY. 50100164963335 101155108405 592913294824	28.0	28.0	15000 5975 20975	15000.00 5975.00 1000.00	1800 165 1965	15000 15000 1250 550 21975	20010.00 BANK TRF.
64 SE0810 21/07/18 M 357415 2016818826 PNKJC	PANKAJ RAMESH CHAND PAL WAREHOUSE ASSO MACH. ASSY. 50100163881265 101185587619 968312467158	25.0	3.0 25.0	15000 5975 20975	13393.00 5335.00 230.00	1607 143 1750	13393 13393 1116 491 18958	17208.00 BANK TRF.
65 SE1077 13/03/19 M 382555 2016636879 ARUSUSHI	ARUN GUPTA SHUSHIL GUPTA WAREHOUSE ASSO MACH. ASSY. 50100263211797 101087409975 705149573386	18.5	9.5 18.5	15000 5500 20500	9911.00 3634.00 460.00	1189 106 1295	9911 9911 826 363 14005	12710.00 BANK TRF.
66 SE1107 22/04/19 M 382554 2017325441 KMARXMA	SANTOSH DAMODAR PRASAD WAREHOUSE ASSO 0602001500058755 101371052682 650065309179	28.0	28.0	15000 5500 20500	15000.00 5500.00 1725.00 1000.00	1800 175 1975	15000 15000 1250 550 23225	21250.00 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 - FEBRUARY'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. OTHER RATE OT RATE	BASIC H.R.A. OTHER NIGHT AL HD PAY ATT INC				O.T. AMT. ARREAR ARR. O.T. GR. PAY
67 SE1121 19/05/19 M 434035 2017326389 AKAGIRIS	AKASH GIRISH KUMAR WAREHOUSE ASSO MACH. ASSY. 520101234653414 101371053029 963075663853	27.0		15000 5500 20500	14464.00 5304.00		1736 149 1885	14464 14464 1205 531 19768	17883.00 BANK TRF.
68 SE1187 12/09/19 F 434048 SINGSAPN	SAPNA KUMARI ANIL SINGH WAREHOUSE ASSO 6276001500083406 101512451350 701820092872	22.0		15000 6218 21218 236	11786.00 4886.00 1062.00	1534.00 19268.00	1414 1414	11786 11786 982 432	17854.00 BANK TRF.
69 SE1234 15/09/19 F 434027 2017154135 CHAPREE	PREETI SURESH CHANDRA. WAREHOUSE ASSO 100063120607 100653740488 449393759785	28.0		15000 5500 20500	15000.00 5500.00 1031.00 1000.00	22531.00	1800 169 1969	15000 15000 1250 550 22531	20562.00 BANK TRF.
70 SE1607 28/03/21 F 433756 2017991271 NSHALKUM	SHALU RAKESH KUMAR WAREHOUSE ASSO 50265193779 100917825873 507767732129	25.5		15000 4166 19166	13661.00 3794.00 1935.00	19390.00	1639 146 1785	13661 13661 1138 501 19390	17605.00 BANK TRF.
71 SE1799 17/07/21 F 434044 2018094296 KL RAMASR	KAVITA RAMASRE WAREHOUSE ASSO 32187134863 101628612653 517931971894	28.0		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.
	Total Days Payable : 1905.0 Hours : 38.50				1020533.0 356573.0 1452.00 37375.00 34230.00 45360.00	9086.00 1504609.0	122467 10017 132484	1020533 1020533 85034 37433 1331218	1372125.0

For OM ENTERPRISES

 Authorized Signatory

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

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
1	AD2767	VIKRANT KUMAR	37240100002051	BARB0DANAPU	18418.00
2	AD2849	POOJA MEHTA	10590100011967	BARB0NEHRUP	17552.00
3	AD2343	RINKU	607510110013729	BKID0006075	18122.00
4	AD2766	ROHIT KUMAR	3110386453	CBIN0280400	22352.00
5	AD2789	LAKSHITA	2965113785	CBIN0283618	17552.00
6	AD2405	RAVI KARN	4147101022364	CNRB0004147	18539.00
7	AD2424	AMIT KUMAR	91862600000560	CNRB0019186	20096.00
8	AX1326	SAVITA	20177018609	FINO0000001	21812.00
9	AD2145	ANIKET KUMAR	50100354002961	HDFC0000240	17998.00
10	AD2790	SUMIT KUMAR SINGH	50100407302960	HDFC0000325	18724.00
11	AD1539	YOGENDER KUMAR	50100263211337	HDFC0001565	18253.00
12	AD1588	LAXMAN	50100263211442	HDFC0001565	21055.00
13	AD1784	NITISH KUMAR	50100263210732	HDFC0001565	22692.00
14	AD1850	ANIL KUMAR	50100263211719	HDFC0001565	20580.00
15	AD2119	POOJA	50100263211096	HDFC0001565	21055.00
16	AD2122	SAJAUDDIN	50100263212152	HDFC0001565	28990.00
17	AD2210	AMIT KUMAR	50100263211324	HDFC0001565	20352.00
18	AD2319	ASHA KAUR	50100263211567	HDFC0001565	21188.00
19	AD2344	RINKU	50100263211413	HDFC0001565	19381.00
20	SE0565	NEERAJ CHAUHAN	50100164963312	HDFC0001565	19131.00
21	SE1306	ANUJ YADAV	00000059196732884	IDIB000B517	20859.00
22	AD2445	HARI OM	6436523080	IDIB000K714	17884.00
23	AD2851	PARUL	054301000132262	IOBA000054	14786.00
24	AD2395	OMVEER SINGH	324901000008143	IOBA0003249	19868.00
25	AD2772	VARSHA	324901000010891	IOBA0003249	17489.00
26	SE1216	POOJA SHRIVASTAVA	324901000005962	IOBA0003249	21349.00
27	AD2747	YUDHISTHER SINGH	8113223637	KKBK0000286	16239.00
28	AD2345	VANDANA	2412171026	KKBK0000958	21584.00
29	AD2773	HEMA	3545679595	KKBK0004618	18168.00
30	AD2748	SURAJPAL SINGH RAWAT	3947213441	KKBK0004627	17552.00
31	AD2791	TUSHAR CHANDAR MANGOLI	4408000100249341	PUNB0440800	19052.00
32	AD2752	VIPIN KUMAR	37226876228	SBIN0016106	18938.00
33	AD2348	SAROJ	520101255203727	UBIN0916684	20562.00

648172.00

For OM ENTERPRISES
Authorized Signatory

OM ENTERPRISES

C/o M/s Amazon Seller Services Pvt. Ltd. - (DEX6-AZD)

Transfer sheet for the M/o February-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)	Narration (as required by company 40 character)
1	AD1520	SANTOSH KUMAR	100048131284	CR	20580.00	Salary M/O Feb-2023
2	AD1526	VIVEK SINGH	100049120887	CR	20580.00	Salary M/O Feb-2023
3	AD2341	TAHIR	100050965611	CR	21281.00	Salary M/O Feb-2023
4	AX0550	AMAN KUMAR JHA	100047353117	CR	25184.00	Salary M/O Feb-2023
5	AZD131	SACHIN KUMAR	100039588745	CR	26570.00	Salary M/O Feb-2023
6	AZD261	SURAJ SINGH	100043356435	CR	22556.00	Salary M/O Feb-2023
7	AZD273	PRATAP SINGH	100043356286	CR	22100.00	Salary M/O Feb-2023
8	AD2763	SONU	100046421022	CR	17781.00	Salary M/O Feb-2023
					176632.00	

For OM ENTERPRISES
Waliah
Authorized Signatory

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

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
1	AX1285	BIRAM SINGH	98230100005891	BARB0EXTTRD	23944.00
2	SE2087	AARTI	49560100006828	BARB0HUDFAR	17552.00
3	AD2621	NIRMALA KUMARI	42698100005165	BARB0KALKAJ	18214.00
4	SE2007	OMJI	42698100001877	BARB0KALKAJ	18481.00
5	SE2192	TANBIR SINGH	42690100001554	BARB0KALKAJ	18465.00
6	SE2081	MANISHA	29088100000228	BARB0VIMHAN	15968.00
7	AD1890	SANDEEP KUMAR	76780100002543	BARB0VJNEHR	21854.00
8	SE1658	AJAY KUMAR	603610310001769	BKID0006036	25272.00
9	SE1744	VIKRAM KUMAR RAI	609310510000192	BKID0006093	19746.00
10	SE0802	SACHIN KUMAR	3158216758	CBIN0280299	22556.00
11	SE1032	PRADEEP TRIPATHY	3014625427	CBIN0280302	21037.00
12	SE1613	PARWATI THAPA	2591101013253	CNRB0002591	18214.00
13	SE2011	RAJNI KUMARI	2591101016160	CNRB0002591	16897.00
14	SE1612	ANJALI	2847119000137	CNRB0002847	19175.00
15	AD2193	MD ASHIF	4147101009432	CNRB0004147	21151.00
16	SE1259	AMRENDRA KUMAR	4147101020801	CNRB0004147	20337.00
17	SE2191	JIVITESH PANDEY	881006314215	DBSS0IN0811	19508.00
18	AD2181	ASHRITA NEGI	50100263210590	HDFC0001565	19652.00
19	AD2359	MD.SHARUKH KHAN	50100263212149	HDFC0001565	20109.00
20	AD2792	RAHUL KUMAR	50100263211695	HDFC0001565	14490.00
21	SE0071	JITANDER SHAH	50100263212340	HDFC0001565	20809.00
22	SE0073	AUGUSTIN EKKA	50100263212505	HDFC0001565	20010.00
23	SE0607	ARPIT TRIVEDI	50100250146221	HDFC0001565	22100.00
24	SE0610	ABHIMANYU KUMAR	50100263212531	HDFC0001565	22100.00
25	SE0739	SATISH KUMAR	50100163881239	HDFC0001565	21021.00
26	SE0790	MANNU	50100263212432	HDFC0001565	21151.00
27	SE0808	SANTOSH KUMAR RAI	50100163881090	HDFC0001565	24190.00
28	SE0814	JITENDAR PRAJAPATI	50100263211988	HDFC0001565	20010.00
29	SE0817	PAWAN	50100164963157	HDFC0001565	21037.00
30	SE0833	DEEPAK SHARMA	50100263212379	HDFC0001565	21037.00
31	SE1075	RAMESH CHAND SAINI	50100255897759	HDFC0001565	20680.00
32	SE1083	AJAY YADAV	50100289561602	HDFC0001565	20904.00
33	SE1087	VINOD KUMAR	50100263212073	HDFC0001565	21354.00
34	SE1147	IMTIYAZ	50100289561411	HDFC0001565	21703.00

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

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
35	SE1239	ANKIT	50100263212011	HDFC0001565	20337.00
36	SE1619	DEEPA VAID	50100263210821	HDFC0001565	18214.00
37	SE1604	RAKHI KUMARI	135701518065	ICIC0001357	15992.00
38	AX1908	DILIP KUMAR	184201509861	ICIC0001842	21522.00
39	SE2190	KM NAZO	10020695073	IDFB0020102	17552.00
40	AD2349	RAJ KUMAR	50316443705	IDIB000B002	23748.00
41	SE1263	ANUJ KUMAR MAURYA	50404406830	IDIB000B002	20596.00
42	AD2852	GOVIND KUMAR	50164993408	IDIB000T611	18694.00
43	AD2629	SUNITA KUMARI	6545198806	KKBK0000205	17889.00
44	SE1248	MANJESH	1914880849	KKBK0000811	20337.00
45	SE2018	VISHAL KUMAR	3946364809	KKBK0000811	19623.00
46	SE1173	AMRITA	2411998297	KKBK0000958	23060.00
47	AD2817	JAVED KHAN	9714020977	KKBK0004266	17337.00
48	SE1288	LOKESH KUMAR	7645797197	KKBK0004587	20210.00
49	AX2125	REKHA	11372191052844	PUNB0113710	18168.00
50	AD2415	SURAJ	13862121022453	PUNB0138610	19789.00
51	SE1040	HARISH KUMAR	17002191031702	PUNB0170010	22671.00
52	AX1287	NEHA YADAV	2258000100301112	PUNB0225800	20010.00
53	AX1897	NEHA	2258001700183872	PUNB0225800	18214.00
54	SE1103	RAJESH KUMAR	2258001700140099	PUNB0225800	18888.00
55	AD2430	SHYAMAL MITRA	3976001500079706	PUNB0397600	22001.00
56	SE2008	ASIF ALI	6796001500008109	PUNB0679600	18694.00
57	AX1536	RAJU KUMAR	7512000100097943	PUNB0751200	22159.00
58	SE0765	JACKY KUMAR	7512000100052621	PUNB0751200	20700.00
59	SE2083	NEERAJ PRASAD	7512000100141730	PUNB0751200	18579.00
60	SE2090	DEEPANSHU	7512000100060091	PUNB0751200	18808.00
61	SE2189	MONI	7512000100034193	PUNB0751200	17552.00
62	SE2082	SIMRAN	7546001700016742	PUNB0754600	17552.00
63	SE1284	SEEMA	31377976936	SBIN0000734	19538.00
64	SE2086	MADHU KUMARI	38065612699	SBIN0002296	18481.00
65	AX1325	MONIKA	36854870873	SBIN0003245	21055.00
66	SE2132	KHEMINDER YADAV	34450482793	SBIN0003245	17552.00
67	SE2193	PARAS BHATIA	34648250883	SBIN0009083	16405.00
68	SE2013	SAHUL KUMAR	33244085267	SBIN0014461	16995.00

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

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
69	SE0692	MOHINI KUMARI	35072769824	SBIN0016106	24948.00
70	AD2749	NEERAJ KUMAR	35961698489	SBIN0016537	18351.00
71	SE0784	AASHISH KATIYAR	568702010011482	UBIN0556874	19017.00
72	SE1278	AJAY KUMAR	520101263781360	UBIN0903710	20562.00
73	SE1969	PRERNA SINGH	919010030637351	UTIB0000431	18481.00
					1451009.00

For OM ENTERPRISES
Makani
Authorized Signatory

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd. - (DEX3-AZE)****Transfer sheet for the M/o February-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	22671.00	Salary M/O Feb-2023
2	AD1514	RAM PRAWESH RAM	100048130993	CR	20010.00	Salary M/O Feb-2023
3	AD1534	NEELAM	100048130841	CR	21055.00	Salary M/O Feb-2023
4	AD1566	JAI PRAKASH	100047343253	CR	22082.00	Salary M/O Feb-2023
5	AD1617	PREM CHAND SHARMA	100047349415	CR	20580.00	Salary M/O Feb-2023
6	AD2147	SHIVAM	100056534680	CR	18005.00	Salary M/O Feb-2023
7	AD2153	PARVEEN CHAUHAN	100063154473	CR	21037.00	Salary M/O Feb-2023
8	AD2187	MOVIN	100063164674	CR	20809.00	Salary M/O Feb-2023
9	AX0500	MANOJ KUMAR YADAV	100048136076	CR	20923.00	Salary M/O Feb-2023
10	AX0510	DEEN DAYAL SHARMA	100048134698	CR	24167.00	Salary M/O Feb-2023
11	AZD346	VINOD BISHT	100039543566	CR	20358.00	Salary M/O Feb-2023
12	AZD841	MAHESH GARG	100046937709	CR	20580.00	Salary M/O Feb-2023
13	SE0081	ISHWAR	100056491598	CR	21379.00	Salary M/O Feb-2023
14	SE0751	PARVESH	100063164717	CR	20923.00	Salary M/O Feb-2023
15	SE0798	SADHNA	100063832669	CR	20010.00	Salary M/O Feb-2023
16	SE0831	AAKASH PAL	158700339821	CR	21055.00	Salary M/O Feb-2023
17	SE1074	CHANDAN ADHIKARI	100057637197	CR	18169.00	Salary M/O Feb-2023
18	AX1713	BHAWANA	100049115070	CR	19868.00	Salary M/O Feb-2023
19	SE2084	NAZIA KHAN	100046411502	CR	14786.00	Salary M/O Feb-2023
					388467.00	

For OM ENTERPRISES
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	AX2122	CHANDA KUMARI	42698100007001	BARB0KALKAJ	8280.00
2	AX2225	SAKSHI	42698100011542	BARB0KALKAJ	17552.00
3	AX1612	HARISH KUMAR	607110510001758	BKID0006071	20562.00
4	AX2240	KUSUM KUMARI SHARMA	3308165522	CBIN0283486	20480.00
5	AX1499	MANGAL SINGH	4147101012185	CNRB0004147	20410.00
6	AX1247	RAHUL	92542250004387	CNRB0019254	20679.00
7	AX1909	NISHANT GAUTAM	92562200029542	CNRB0019256	24850.00
8	AX1560	ANKIT GUSAI	881034834213	DBSS0IN0811	18340.00
9	AX1930	SACHIN	881037674946	DBSS0IN0811	19926.00
10	AX1005	HAKIM SINGH	50100263212264	HDFC0001565	22539.00
11	AX1518	ASHISH KUMAR	50100263211873	HDFC0001565	26334.00
12	SE0612	RAHUL KUMAR SAHU	50100164963335	HDFC0001565	20010.00
13	SE0810	PANKAJ	50100163881265	HDFC0001565	17208.00
14	SE1077	ARUN GUPTA	50100263211797	HDFC0001565	12710.00
15	AZD361	BHAGAT SINGH	901104000162586	IBKL0000901	25917.00
16	AX2119	SHWETA	50392283078	IDIB000B002	16960.00
17	AD2743	KAJAL KUMARI	59184575584	IDIB000B517	17552.00
18	AX1596	TINKU MANDAL	50461877712	IDIB000B517	19538.00
19	AX1956	ANITA KUMARI	59182283389	IDIB000O504	15992.00
20	SE1607	SHALU	50265193779	IDIB000O504	17605.00
21	AX1896	RAJKISHOR KUMAR	50420192464	IDIB000T611	21733.00
22	AD1738	PUSHPENDRA KUMAR	3613822694	KKBK0000286	23241.00
23	AX2256	ARVIND	8746376267	KKBK0000811	7936.00
24	AX0771	PRASANNA KUMAR SETHI	0512224567	KKBK0000958	21113.00
25	AX1008	KRISHNA	8811751388	KKBK0005029	19017.00
26	AX1614	VIPIN KUMAR	13551000000575	PSIB0021355	20562.00
27	AX1668	BILAXAN DAS	0156001700113689	PUNB0015600	18796.00
28	AD2626	POOJA	0602001500063465	PUNB0060200	18214.00
29	SE1107	SANTOSH	0602001500058755	PUNB0060200	21250.00
30	AX1309	ABHISHEK	0778000100351149	PUNB0077800	21722.00
31	AX2156	RAJENDER KUMAR	11372191015719	PUNB0113710	16960.00
32	AX2254	AKASH KUMAR MATHUR	3702000100752359	PUNB0370200	15449.00
33	AX1200	SANDEEP KUMAR	4209000100097534	PUNB0420900	21151.00
34	AX1682	MUKESH KUMAR PASWAN	4209001500025938	PUNB0420900	20926.00
35	SE1187	SAPNA KUMARI	6276001500083406	PUNB0627600	17854.00
36	AX2045	RAVI KANT KUMAR	6405001500020179	PUNB0640500	16519.00

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	AD2753	SONI BISHT	7512000100036012	PUNB0751200	17239.00
38	AX1328	RAVI	7546001700028288	PUNB0754600	18908.00
39	AX1498	SACHIN GAUTAM	309012474132	RATN0000191	20436.00
40	AX1606	KAMLESH	31993015722	SBIN0002296	19538.00
41	AX1351	BHARGAV SINGH	36744340309	SBIN0003245	21055.00
42	AX1918	MANOJ PANCHAL	35974231000	SBIN0004239	18214.00
43	AX2120	RUPANJALI	11776036001	SBIN0004516	17552.00
44	SE1799	KAVITA	32187134863	SBIN0004842	20135.00
45	AX2190	SAMA MUSTAK AHAMAD	65211298673	SBIN0050285	17489.00
46	AX1998	BRIJESH KUMAR	38802066764	SBIN0061212	19356.00
47	AX1547	SATENDRA SINGH	412102010056822	UBIN0541214	19538.00
48	AX1931	NITESH	520291023466909	UBIN0550221	15685.00
49	AX1348	SAURABH	166800101002743	UBIN0916684	16980.00
50	SE1121	AKASH	520101234653414	UBIN0916684	17883.00
					945895.00

For OM ENTERPRISES
Authorized Signatory

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd. - (PNQ2)****Transfer sheet for the M/o Feb-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)	Narration (as required by company 40 character)
1	AD1614	VICKY TOMAR	100050855800	CR	22334.00	Salary M/O Feb-2023
2	AD1904	RAJ KUMAR	100048127157	CR	20580.00	Salary M/O Feb-2023
3	AD2151	MANJESH KUMAR	100063168829	CR	19652.00	Salary M/O Feb-2023
4	AD2209	GAURAV PAL	100045780034	CR	18338.00	Salary M/O Feb-2023
5	AX0495	VIMAL SINGH	100048131743	CR	21037.00	Salary M/O Feb-2023
6	AX0539	DEEPAK SINGH	100048130902	CR	21037.00	Salary M/O Feb-2023
7	AX0627	SACHIN KUMAR	100047351766	CR	22800.00	Salary M/O Feb-2023
8	AX0995	SHARVAN KUMAR	100047346782	CR	21151.00	Salary M/O Feb-2023
9	AX1245	SHAILENDRA KUMAR	100047345570	CR	22082.00	Salary M/O Feb-2023
10	AX1274	ADITYA PAL	100063838061	CR	21912.00	Salary M/O Feb-2023
11	AX1283	RENU	100050995621	CR	22942.00	Salary M/O Feb-2023
12	AX1293	NAND LAL THAKUR	100047345844	CR	18573.00	Salary M/O Feb-2023
13	AX1476	PANKAJ KUMAR CHAUHAN	100048131822	CR	21151.00	Salary M/O Feb-2023
14	AX1675	ASHISH KUMAR GUPTA	100036313557	CR	19538.00	Salary M/O Feb-2023
15	AZD204	PRAVESH KUMAR	100039490802	CR	21493.00	Salary M/O Feb-2023
16	AZD662	RAHUL CHAUHAN	100049554570	CR	18908.00	Salary M/O Feb-2023
17	AX2133	PALLAVI	100161731963	CR	17552.00	Salary M/O Feb-2023
18	AX2157	PUSHPA DEVI VISHWAKARM	100051709915	CR	16897.00	Salary M/O Feb-2023
19	SE1234	PREETI	100063120607	CR	20562.00	Salary M/O Feb-2023
20	AX1895	ARJUN SINGH YADAV	100047346977	CR	20202.00	Salary M/O Feb-2023
21	AX2138	JYOTI	100049550671	CR	17489.00	Salary M/O Feb-2023
					426230.00	

For OM ENTERPRISES
Authorized Signatory



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

TRRN 2032303009228

ECR Id 86039226

LIN : 1435921701

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 41	EPS 40	EDLI 41
Total Wages :	6,05,357	5,90,357	6,05,357

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	3,026	0	0	0	3,026
2	Employer's Share Of	23,451	0	49,192	3,028	0	75,671
3	Employee's Share Of	72,643	0	0	0	0	72,643
Grand Total : One Lakh Fifty-One Thousand Three Hundred Forty Rupees Only							1,51,340

(This is a system generated challan on 11-MAR-2023 14:13, 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.) -	1,51,340	
F) Total amount of uploaded ECR (D + E) (1,51,340	





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

Name of Establishment	OM ENTERPRISES		
Establishment Id	GNGGN0025042000	LIN	1435921701
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2023	Uploaded Date Time	11-MAR-2023 12:54
Exemption Status	Unexempted	TRRN Number	
Remarks	AZD-DEX6 FEB-2023	ECR Id	86039226
Total Members	41		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	72,643	Total EPS Contribution Remitted	49,192
Total EPF-EPS Contribution Remitted	23,451	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: 86038351] 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	26,984	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101043881648	AMIT KUMAR	AMIT KUMAR	22,320	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101582596164	AMIT KUMAR	AMIT KUMAR	22,062	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101288044648	ANIKET KUMAR	ANIKET KUMAR	19,851	14,196	14,196	14,196	1,704	1,183	521	2	0	-	-	-	N.A.
5	100711467310	ANIL KUMAR	ANIL KUMAR	22,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101372025867	ANUJ YADAV	ANUJ YADAV	22,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100024345743	ASHA KAUR	ASHA KAUR	22,988	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101413108054	HARI OM	HARI OM	19,833	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101617890933	HEMA	HEMA	20,087	14,732	14,732	14,732	1,768	1,227	541	1	0	-	-	-	N.A.
10	101617520687	LAKSHITA	LAKSHITA	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100793298090	LAXMAN	LAXMAN	23,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101185588508	NEERAJ CHAUHAN	NEERAJ CHAUHAN	21,090	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101087414752	NITISH KUMAR	NITISH KUMAR	24,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100965971830	OMVEER SINGH	OMVEER SINGH	21,832	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101303538440	PARUL	PARUL	16,517	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
16	100793835433	POOJA	POOJA	23,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101904581266	POOJA MEHTA	POOJA MEHTA	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101087414734	POOJA SHRIVASTAVA	POOJA SHRIVASTVA	23,292	14,732	14,732	14,732	1,768	1,227	541	1	0	-	-	-	N.A.
19	100687370529	PRATAP SINGH	PRATAP SINGH	24,081	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101509952873	RAVI KARN	RAVI KARN	20,461	14,732	14,732	14,732	1,768	1,227	541	1	0	-	-	-	N.A.
21	101183745016	RINKU	RINKU	21,212	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101172604417	RINKU	RINKU	19,976	14,196	14,196	14,196	1,704	1,183	521	2	0	-	-	-	N.A.
23	101243424242	ROHIT KUMAR	ROHIT KUMAR	24,152	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100687512470	SACHIN KUMAR	SACHIN KUMAR	28,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100698546187	SAJAUDDIN	SAJAUDDIN	30,790	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100793923293	SANTOSH KUMAR	SANTOSH KUMAR	22,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101371052197	SAROJ	SAROJ	22,531	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100779558437	SAVITA	SAVITA	23,483	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
29	100780458663	SONU	SONU	19,729	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101409492800	SUMIT KUMAR SINGH	SUMIT KUMAR SINGH	20,460	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
31	100910279507	SURAJPAL SINGH RAWAT	SURAJ PAL SINGH RAWAT	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100687416600	SURAJ SINGH	SURAJ SINGH	24,541	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101011001423	TAHIR	TAHIR	23,256	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101846532626	TUSHAR CHANDAR MANGOLI	TUSHAR CHANDAR MANGOLI	21,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101172605136	VANDANA	VANDANA	23,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101693734785	VARSHA	VARSHA	19,435	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
37	101160417636	VIKRANT KUMAR	VIKRANT KUMAR	20,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100911853558	VIPIN KUMAR	VIPIN	20,895	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100793702842	VIVEK SINGH	VIVEK SINGH	22,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100793969451	YOGENDER KUMAR	YOGENDER KUMAR	20,011	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
41	100614273231	YUDHISTHER SINGH	YUDHISHTHIR KUMAR PRATAP SINGH	18,014	13,661	13,661	13,661	1,639	1,138	501	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 2032303009224

ECR Id 86039867

LIN : 1435921701

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 92	EPS 92	EDLI 92
Total Wages :	13,67,409	13,67,409	13,67,409

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	6,836	0	0	0	6,836
2	Employer's Share Of	50,149	0	1,13,942	6,838	0	170,929
3	Employee's Share Of	1,64,091	0	0	0	0	164,091
Grand Total : Three Lakh Forty-One Thousand Eight Hundred Fifty-Six Rupees Only							3,41,856

(This is a system generated challan on 11-MAR-2023 14:13, 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.) -	3,41,856	
F) Total amount of uploaded ECR (D + E) (3,41,856	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	OM ENTERPRISES		
Establishment Id	GNGGN0025042000	LIN	1435921701
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2023	Uploaded Date Time	11-MAR-2023 12:57
Exemption Status	Unexempted	TRRN Number	
Remarks	AZE-DEX3 FEB-2023	ECR Id	86039867
Total Members	92		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,64,091	Total EPS Contribution Remitted	1,13,942
Total EPF-EPS Contribution Remitted	50,149	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: 86039784] 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	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101185587690	ABHIMANYU KUMAR	ABHIMANYU KUMAR	24,081	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101087411052	AJAY KUMAR	AJAY KUMAR	27,072	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100765931835	AJAY KUMAR	AJAY KUMAR	22,531	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101043882441	AJAY YADAV	AJAY YADAV	22,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101509180107	AMRENDRA KUMAR	AMRENDRA KUMAR	22,305	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101155108962	AMRITA	AMRITA	24,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101236993360	ANJALI	ANJALI	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101185470101	ANKIT	ANKIT	22,305	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100087687519	ANUJ KUMAR MAURYA	ANUJ KUMAR MAURYA	22,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101155108818	ARPIT TRIVEDI	ARPIT TRIVEDI	24,081	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101244190545	AASHISH KATIYAR	ASHISH KATIYAR	20,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101311176734	ASHRITA NEGI	ASHRITA NEGI	21,582	14,732	14,732	14,732	1,768	1,227	541	1	0	-	-	-	N.A.
15	101604208337	ASIF ALI	ASIF ALI	20,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101105782219	AUGUSTIN EKKA	AUGUSTIN EKKA	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100793461220	BHAWANA	BHAWANA	21,832	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101311373625	BIRAM SINGH	BIRAM SINGH	25,939	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101183745044	CHANDAN ADHIKARI	CHANDAN ADHIKARI	20,056	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
20	100793773063	DEEN DAYAL SHARMA	DEEN DAYAL SHARMA	25,903	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
21	101311176723	DEEPA VAID	DEEPA VAID	20,166	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	101185587769	DEEPAK SHARMA	DEEPAK SHARMA	23,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101662800767	DEEPANSHU	DEEPANSHU	20,764	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100927746264	DILIP KUMAR	DILIP KUMAR	23,322	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101723186221	GOVIND KUMAR	GOVIND KUMAR	20,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101108421754	HARISH KUMAR	HARISH KUMAR	24,656	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101475944895	IMTIYAZ	IMTIYAZ	23,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101127903875	ISHWAR	ISHWAR	23,355	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101300840912	JACKY KUMAR	JACKY KUMAR	22,606	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
30	100929373867	JAI PRAKASH	JAI PRAKASH	24,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101870943783	JAVED KHAN	JAVED KHAN	19,218	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
32	101105782196	JITANDER SHAH	JITANDER SHAH	22,780	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101334303082	JITENDAR PRAJAPATI	JITENDAR PRAJAPATI	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100515371665	JIVITESH PANDEY	JIVITESH PANDEY	21,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101828974158	KHEMINDER YADAV	KHEMINDER	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101358068465	KM NAZO	KM NAZO	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100793383074	KRIPAL SINGH	KRIPAL SINGH	24,656	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101371052579	LOKESH KUMAR	LOKESH KUMAR	22,177	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101684329981	MADHU KUMARI	MADHU KUMARI	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100903441495	MAHESH GARG	MAHESH GARG	22,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101318065326	MANISHA	MANISHA ANSARI	17,838	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
42	101287114216	MANJESH	MANJESH	22,305	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100556693643	MANNU	MANNU	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	
44	100794003823	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	22,895	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101087509769	MD.SHARUKH KHAN	MD SHARUKH KHAN	22,075	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101311179584	MD ASHIF	MD ASHIF	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101155108958	MOHINI KUMARI	MOHINI KUMARI	26,748	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101311179566	MONI	MONI	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101335263969	MONIKA	MONIKA	23,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100644081222	MOVIN	MOVIN	22,780	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100905006877	NAZIA KHAN	NAZIA KHAN	16,517	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
52	100793795560	NEELAM	NEELAM	23,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101582595426	NEERAJ KUMAR	NEERAJ KUMAR	20,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101551012417	NEERAJ PRASAD	NEERAJ PARSAD	20,534	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101443330065	NEHA	NEHA	20,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100792095159	NEHA YADAV	NEHA YADAV	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100008204594	NIRMALA KUMARI	NIRMALA KUMARI	20,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101379689961	OMJI	OMJI	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101166686233	PARAS BHATIA	PARAS BHATIA	18,213	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
60	101363794495	PARWATI THAPA	PARVATI THAPA	20,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101301737867	PARVESH	PARVESH	22,895	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101297589419	PAWAN	PAWAN	23,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101087415883	PRADEEP TRIPATHY	PRADEEP TRIPATHI	23,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101301737880	PARVEEN CHAUHAN	PRAVEEN CHAUHAN	23,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100793745733	PREM CHAND SHARMA	PREM CHAND SHARMA	22,550	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	101243272050	PRERNA SINGH	PRERNA SINGH	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100906666262	RAHUL KUMAR	RAHUL KUMAR	16,187	13,125	13,125	13,125	1,575	1,093	482	4	0	-	-	-	N.A.
68	101237492671	RAJ KUMAR	RAJ KUMAR	25,742	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101185588646	RAJESH KUMAR	RAJESH KUMAR	20,845	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	101824761985	RAJNI KUMARI	RAJNI KUMARI	18,774	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
71	101280768533	RAJU KUMAR	RAJU KUMAR	24,141	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101589261707	RAKHI KUMARI	RAKHI KUMARI	17,797	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
73	100793934892	RAM PRAWESH RAM	RAM PRAWESH RAM	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101010998128	RAMESH CHAND SAINI	RAMESH CHAND	22,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100793739371	REKHA	REKHA	20,087	14,732	14,732	14,732	1,768	1,227	541	1	0	-	-	-	N.A.
76	101155108716	SACHIN KUMAR	SACHIN KUMAR	24,541	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101335002750	SADHNA	SADHNA	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101580487819	SAHUL KUMAR	SAHUL KUMAR	18,873	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
79	101127903564	SANDEEP KUMAR	SANDEEP KUMAR	23,833	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101172604878	SANTOSH KUMAR RAI	SANTOSH KUMAR RAI	26,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101172604813	SATISH KUMAR	SATISH KUMAR	22,962	14,732	14,732	14,732	1,768	1,227	541	1	0	-	-	-	N.A.
82	101371758247	SEEMA	SEEMA	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101183745658	SHIVAM	SHIVAM	19,793	13,661	13,661	13,661	1,639	1,138	501	3	0	-	-	-	N.A.
84	101216405582	SHYAMAL MITRA	SHYAMAL MITRA	23,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101734521435	SIMRAN	SIMRAN	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101699814507	SUNITA KUMARI	SUNITA KUMARI	19,806	14,732	14,732	14,732	1,768	1,227	541	1	0	-	-	-	N.A.
87	101464693442	SURAJ	SURAJ	21,753	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	101901280171	TANBIR SINGH	TANBIR SINGH	20,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101364394158	VIKRAM KUMAR RAI	VIKRAM KUMAR RAI	21,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100699087485	VINOD BISHT	VINOD BISHT	22,261	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
91	101185588605	VINOD KUMAR	VINOD KUMAR	23,297	14,732	14,732	14,732	1,768	1,227	541	1	0	-	-	-	N.A.
92	101824762428	VISHAL KUMAR	VISHAL KUMAR	21,585	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) diffrence 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 2032303009220

ECR Id 86040786

LIN : 1435921701

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 71	EPS 71	EDLI 71
Total Wages :	10,20,533	10,20,533	10,20,533

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	5,102	0	0	0	5,102
2	Employer's Share Of	37,433	0	85,034	5,104	0	127,571
3	Employee's Share Of	1,22,467	0	0	0	0	122,467
Grand Total : Two Lakh Fifty-Five Thousand One Hundred Forty Rupees Only							2,55,140

(This is a system generated challan on 11-MAR-2023 14:13, 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.) -	2,55,140	
F) Total amount of uploaded ECR (D + E) (2,55,140	





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

Name of Establishment	OM ENTERPRISES		
Establishment Id	GNGGN0025042000	LIN	1435921701
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2023	Uploaded Date Time	11-MAR-2023 13:00
Exemption Status	Unexempted	TRRN Number	
Remarks	AZF-PNQ2 FEB-2023	ECR Id	86040786
Total Members	71		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,22,467	Total EPS Contribution Remitted	85,034
Total EPF-EPS Contribution Remitted	37,433	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: 86040590] 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	23,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101311179610	ADITYA PAL	ADITYA PAL	23,827	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
3	101371053029	AKASH	AKASH KUMAR	19,768	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
4	101450065630	AKASH KUMAR MATHUR	AKASH MATHUR	17,121	12,857	12,857	12,857	1,543	1,071	472	4	0	-	-	-	N.A.
5	101693553224	ANITA KUMARI	ANITA KUMARI	17,797	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
6	101436361668	ANKIT GUSAI	ANKIT GUSAI	20,228	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
7	100779913330	ARJUN SINGH YADAV	ARJUN SINGH YADAV	22,169	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101087409975	ARUN GUPTA	ARUN GUPTA	14,005	9,911	9,911	9,911	1,189	826	363	10	0	-	-	-	N.A.
9	101824762444	ARVIND	ARVIND	8,839	6,964	6,964	6,964	836	580	256	0	0	-	-	-	N.A.
10	101396576472	ASHISH KUMAR	ASHISH KUMAR	28,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100898166163	ASHISH KUMAR GUPTA	ASHISH KUMAR GUPTA	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100698770911	BHAGAT SINGH	BHAGAT SINGH	27,717	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101363794411	BHARGAV SINGH	BHARGAV SINGH	23,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101191206039	BILAXAN DAS	BILAXAN DAS	20,688	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
15	101509507144	BRIJESH KUMAR	BRIJESH KUMAR	21,316	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101734521442	CHANDA KUMARI	CHANDA KUMARI	9,250	7,500	7,500	7,500	900	625	275	14	0	-	-	-	N.A.
17	100793928275	DEEPAK SINGH	DEEPAK SINGH	23,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100780470617	GAURAV PAL	GAURAV PAL	20,226	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
19	101155151552	HAKIM SINGH	HAKIM SINGH	24,523	15,000	15,000	15,000	1,800	1,250	550	0	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	19,435	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	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101506735333	KAMLESH	KAMLESH	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101628612653	KAVITA	KAVITA	22,101	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101155151581	KRISHNA	KRISHNA	20,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101355665886	KUSUM KUMARI SHARMA	KUSUM KUMARI SHARMA	22,280	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100553543027	MANGAL SINGH	MANGAL SINGH	22,314	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
28	101301737879	MANJESH KUMAR	MANJESH KUMAR	21,582	14,732	14,732	14,732	1,768	1,227	541	1	0	-	-	-	N.A.
29	101498116973	MANOJ PANCHAL	MANOJ PANCHAL	20,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101362973530	MUKESH KUMAR PASWAN	MUKESH KUMAR PASWAN	22,834	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
31	100920541074	NAND LAL THAKUR	NAND LAL THAKUR	20,397	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
32	101579298576	NISHANT GAUTAM	NISHANT GAUTAM	26,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101582596776	NITESH	NITESH	17,455	13,661	13,661	13,661	1,639	1,138	501	3	0	-	-	-	N.A.
34	101148120465	PALLAVI	PALLAVI	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101185587619	PANKAJ	PANKAJ	18,958	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
36	100780826461	PANKAJ KUMAR CHAUHAN	PANKAJ KUMAR CHAUHAN	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101627408448	POOJA	POOJA	20,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101010998246	PRASANNA KUMAR SETHI	PRASANNA KUMAR SETHI	23,022	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
39	100687201812	PRAVESH KUMAR	PRAVESH KUMAR	23,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100653740488	PREETI	PRITI	22,531	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101010999735	PUSHPA DEVI VISHWAKARMA	PUSHPA DEVI VISHWAKARMA	18,774	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
42	101043881630	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	25,231	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	101105782120	RAHUL	RAHUL	22,617	14,732	14,732	14,732	1,768	1,227	541	1	0	-	-	-	N.A.
44	100906648692	RAHUL CHAUHAN	RAHUL CHAUHAN	20,801	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
45	101155108405	RAHUL KUMAR SAHU	RAHUL KUMAR SAHU	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100793776217	RAJ KUMAR	RAJ KUMAR	22,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101686781526	RAJENDER KUMAR	RAJENDER KUMAR	18,838	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
48	101582596345	RAJKISHOR KUMAR	RAJKISHOR KUMAR	23,711	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101334303076	RAVI	RAVI	20,801	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
50	101814549686	RAVI KANT KUMAR	RAVIKANT KUMAR	18,263	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
51	100793800454	RENU	RENU	24,742	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101329478466	RUPANJALI	RUPANJALI	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101627411412	SACHIN	SACHIN	21,891	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101371052987	SACHIN GAUTAM	SACHIN GAUTAM	22,340	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
55	100924647090	SACHIN KUMAR	SACHIN KUMAR	24,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	101825873741	SAKSHI	SAKSHI	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101871097505	SAMA MUSTAK AHAMAD	SAMA	19,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101233196962	SANDEEP KUMAR	SANDEEP KUMAR	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101371052682	SANTOSH	SANTOSH	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101512451350	SAPNA KUMARI	SAPNA	19,268	11,786	11,786	11,786	1,414	982	432	6	0	-	-	-	N.A.
61	101434367289	SATENDRA SINGH	SATENDER SINGH	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101352486131	SAURABH	SAURABH	18,728	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
63	101105781924	SHAIENDRA KUMAR	SHAIENDRA KUMAR	24,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100917825873	SHALU	SHALU	19,390	13,661	13,661	13,661	1,639	1,138	501	3	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	100793750728	SHARVAN KUMAR	SHRAVAN KUMAR	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	101690865861	SHWETA	SHWETA	18,838	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
67	101595926885	SONI BISHT	SONI BISHT	19,151	14,732	14,732	14,732	1,768	1,227	541	1	0	-	-	-	N.A.
68	101346503338	TINKU MANDAL	TINKU MANDAL	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100958969419	VICKY TOMAR	VICKY TOMAR	24,252	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
70	100793931061	VIMAL SINGH	VIMAL SINGH	23,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101506735398	VIPIN KUMAR	VIPIN KUMAR	22,531	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

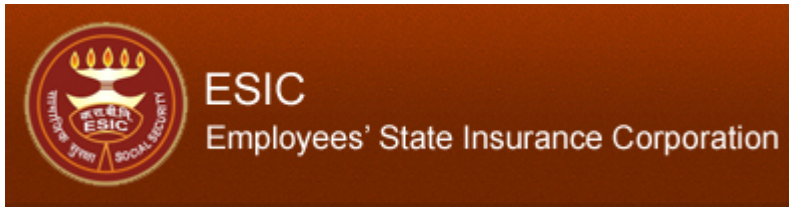
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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 8:04:27 PM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20150145460011001	
Employer's Name:	OM ENTERPRISES	
Challan Period:	Feb-2023	
Challan Number :	02023109198795	
Challan Created Date	12-03-2023 16:51:17	
Challan Submitted Date	12-03-2023 16:51:45	
Amount Paid:	327358.00	
Transaction Number:	230710724002	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 20150145460011001 for Feb2023

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
61,559.00	265,799.00	327,358.00	0.00	8,178,425.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6926078093	SANTOSH KUMAR	28	22550.00	170.00	-
2	-	6926077259	VIVEK SINGH	28	22550.00	170.00	-
3	-	6926077090	YOGENDER KUMAR	25	20011.00	151.00	-
4	-	6926077269	LAXMAN KUMAR	28	23028.00	173.00	-
5	-	6925746332	ANIL KUMAR	28	22550.00	170.00	-
6	-	6926076697	POOJA	28	23028.00	173.00	-
7	-	2017109549	ANIKET KUMAR	27	19851.00	149.00	-
8	-	2016469070	AMIT KUMAR	28	22320.00	168.00	-
9	-	2016418908	TAHIR	28	23256.00	175.00	-
10	-	2016818865	RINKU	27	19976.00	150.00	-
11	-	2016813311	RINKU	26	21212.00	160.00	-
12	-	2016819628	VANDANA	28	23561.00	177.00	-
13	-	2017354391	SAROJ	28	22531.00	169.00	-
14	-	2017990741	OMVEER SINGH	28	21832.00	164.00	-
15	-	2017748805	RAVI KARN	28	20461.00	154.00	-
16	-	2017991363	AMIT KUMAR	28	22062.00	166.00	-
17	-	6925911939	HARI OM	28	19833.00	149.00	-
18	-	2018586171	YUDHISHHIR KUMAR PRATAP SINGH	26	18014.00	136.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2018586166	SURAJ PAL SINGH RAWAT	28	19499.00	147.00	-
20	-	2018586385	VIPIN	28	20895.00	157.00	-
21	-	2018622977	SONU	28	19729.00	148.00	-
22	-	2018630621	VIKRANT KUMAR	28	20371.00	153.00	-
23	-	2018653824	VARSHA	28	19435.00	146.00	-
24	-	2018587013	HEMA	28	20087.00	151.00	-
25	-	2018085821	LAKSHITA	28	19499.00	147.00	-
26	-	2018723786	TUSHAR CHANDAR MANGOLI	28	21010.00	158.00	-
27	-	2018881635	POOJA MEHTA	28	19499.00	147.00	-
28	-	2018882705	PARUL	25	16517.00	124.00	-
29	-	6925623039	SURAJ SINGH	28	24541.00	185.00	-
30	-	6925623181	PRATAP SINGH	28	24081.00	181.00	-
31	-	2016822404	NEERAJ CHAUHAN	28	21090.00	159.00	-
32	-	2017747504	POOJA SHRIVASTAVA	28	23292.00	175.00	-
33	-	2017324779	ANUJ	28	22831.00	172.00	-
34	-	6926102380	KRIPAL SINGH	28	24656.00	185.00	-
35	-	6926079154	RAM PRAWESH RAM	28	21975.00	165.00	-
36	-	6926102472	NEELAM	28	23028.00	173.00	-
37	-	6926054942	JAI PRAKASH	28	24063.00	181.00	-
38	-	6926101841	PREM CHAND SHARMA	28	22550.00	170.00	-
39	-	2016708537	SANDEEP KUMAR	28	23833.00	179.00	-
40	-	2016844372	SHIVAM	26	19793.00	149.00	-
41	-	2017113033	PRAVEEN CHAUHAN	28	23010.00	173.00	-
42	-	2017179554	ASHRITA NEGI	28	21582.00	162.00	-
43	-	2017185744	MOVIN	28	22780.00	171.00	-
44	-	2017192042	MD ASHIF	28	23125.00	174.00	-
45	-	2017322124	RAJ KUMAR	28	25742.00	194.00	-
46	-	2016660117	MD.SHARUKH KHAN	28	22075.00	166.00	-
47	-	2017746185	SURAJ	28	21753.00	164.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2017991581	SHYAMAL MITRA	28	23981.00	180.00	-
49	-	2018305968	NIRMALA KUMARI	28	20166.00	152.00	-
50	-	2018306016	SUNITA KUMARI	28	19806.00	149.00	-
51	-	2018586159	NEERAJ KUMAR	28	20304.00	153.00	-
52	-	2018648815	RAHUL KUMAR	25	16187.00	122.00	-
53	-	2018792598	JAVED KHAN	27	19218.00	145.00	-
54	-	2018889652	GOVIND KUMAR	28	20649.00	155.00	-
55	-	6926072277	MANOJ KUMAR YADAV	28	22895.00	172.00	-
56	-	2017192053	BIRAM SINGH	28	25939.00	195.00	-
57	-	2016655745	NEHA YADAV	28	21975.00	165.00	-
58	-	2017241573	MONIKA	28	23028.00	173.00	-
59	-	2017324651	RAJU KUMAR	28	24141.00	182.00	-
60	-	6926069166	BHAWANA	28	21832.00	164.00	-
61	-	2018077726	NEHA	28	20166.00	152.00	-
62	-	6926071998	REKHA	28	20087.00	151.00	-
63	-	6925649412	VINOD BISHT	27	22261.00	167.00	-
64	-	6925943212	MAHESH GARG	28	22550.00	170.00	-
65	-	2016691236	JITANDER SHAH	28	22780.00	171.00	-
66	-	2015681320	AUGUSTIN EKKA	28	21975.00	165.00	-
67	-	6927033204	ISHWAR	28	23355.00	176.00	-
68	-	2016772920	ARPIT TRIVEDI	28	24081.00	181.00	-
69	-	2016818830	ABHIMANYU KUMAR	28	24081.00	181.00	-
70	-	2016813260	SATISH KUMAR	28	22962.00	173.00	-
71	-	2017112116	PRVESH	28	22895.00	172.00	-
72	-	2017153172	JACKY KUMAR	27	22606.00	170.00	-
73	-	2016647030	AASHISH KATYAR	28	20975.00	158.00	-
74	-	2017185763	MANNU	28	23125.00	174.00	-
75	-	2017241706	SADHNA	28	21975.00	165.00	-
76	-	2016764666	SACHIN KUMAR	28	24541.00	185.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	2016813453	SANTOSH KUMAR RAI	28	26187.00	197.00	-
78	-	2017241593	JITENDER PRAJAPATI	28	21975.00	165.00	-
79	-	2017241510	PAWAN	28	23010.00	173.00	-
80	-	2017278093	AAKASH PAL	28	23028.00	173.00	-
81	-	2016819647	DEEPAK SHARMA	28	23010.00	173.00	-
82	-	2016647458	PRADEEP TRIPATHI	28	23010.00	173.00	-
83	-	6926053690	HARISH KUMAR	28	24656.00	185.00	-
84	-	2016813093	CHANDAN ADHIKARI	27	20056.00	151.00	-
85	-	2016427118	RAMNESH CHAND	28	22650.00	170.00	-
86	-	2016490811	AJAY YADAV	28	22876.00	172.00	-
87	-	2016822403	VINOD KUMAR	28	23297.00	175.00	-
88	-	2016822475	RAJESH KUMAR	28	20845.00	157.00	-
89	-	2017664401	IMTIYAZ	28	23681.00	178.00	-
90	-	2017311880	ANKIT	28	22305.00	168.00	-
91	-	2017747799	MANJESH	28	22305.00	168.00	-
92	-	2017748834	AMRENDRA KUMAR	28	22305.00	168.00	-
93	-	2017876689	ANUJ KUMAR MAURYA	28	22566.00	170.00	-
94	-	2017906258	AJAY KUMAR	28	22531.00	169.00	-
95	-	2017909741	SEEMA	28	21500.00	162.00	-
96	-	2017747797	LOKESH KUMAR	28	22177.00	167.00	-
97	-	2018012104	RAKHI KUMARI	26	17797.00	134.00	-
98	-	2017748802	ANJALI	28	21134.00	159.00	-
99	-	2017322355	PARVATI THAPA	28	20166.00	152.00	-
100	-	2017179565	DEEPA VAID	28	20166.00	152.00	-
101	-	2018303282	VIKRAM KUMAR RAI	28	21709.00	163.00	-
102	-	2017909755	PRERNA SINGH	28	20435.00	154.00	-
103	-	2017732854	OMJI	28	20435.00	154.00	-
104	-	2018051273	ASIF ALI	28	20649.00	155.00	-
105	-	2018648255	RAJNI KUMARI	27	18774.00	141.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2018648258	SAHUL KUMAR	27	18873.00	142.00	-
107	-	2018648265	VISHAL KUMAR	28	21585.00	162.00	-
108	-	2018723778	MANISHA	27	17838.00	134.00	-
109	-	2018724689	SIMRAN	28	19499.00	147.00	-
110	-	2018621257	NEERAJ PRASAD	28	20534.00	154.00	-
111	-	2018727414	NAZIA KHAN	25	16517.00	124.00	-
112	-	2018264143	MADHU KUMARI	28	20435.00	154.00	-
113	-	2018304592	AARTI	28	19499.00	147.00	-
114	-	2018760617	DEEPANSHU	28	20764.00	156.00	-
115	-	2018776237	KHEMINDER	28	19499.00	147.00	-
116	-	2017185754	MONI	28	19499.00	147.00	-
117	-	2018305952	KM NAZO	28	19499.00	147.00	-
118	-	2018722072	JIVITESH PANDEY	28	21470.00	162.00	-
119	-	2018880817	TANBIR SINGH	28	20419.00	154.00	-
120	-	2018888577	PARAS BHATIA	26	18213.00	137.00	-
121	-	6926278921	VICKY TOMAR	27	24252.00	182.00	-
122	-	2016553781	PUSHPENDRA KUMAR	28	25231.00	190.00	-
123	-	6926070270	RAJ KUMAR	28	22550.00	170.00	-
124	-	2017113006	MANJESH	28	21582.00	162.00	-
125	-	6925875949	GAURAV PAL	27	20226.00	152.00	-
126	-	2018094357	POOJA GUPTA	28	20166.00	152.00	-
127	-	2018586153	KAJAL KUMARI	28	19499.00	147.00	-
128	-	2018033162	SONI BISHT	28	19151.00	144.00	-
129	-	6926079982	VIMAL SINGH	28	23010.00	173.00	-
130	-	6926071614	DEEPAK SINGH	28	23010.00	173.00	-
131	-	6715185904	PRASANNA KUMAR SETHI	27	23022.00	173.00	-
132	-	6926070872	SHRAVAN KUMAR	28	23125.00	174.00	-
133	-	2016772659	HAKIM SINGH	28	24523.00	184.00	-
134	-	2016772704	KRISHNA	28	20975.00	158.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	2016950087	SANDEEP KUMAR	28	23125.00	174.00	-
136	-	2016692548	SHAILENDRA KUMAR	28	24063.00	181.00	-
137	-	2016666783	RAHUL	28	22617.00	170.00	-
138	-	2017179918	ADITYA PAL	27	23827.00	179.00	-
139	-	6926054777	NAND LAL THAKUR	26	20397.00	153.00	-
140	-	2017219738	ABHISHEK	28	23700.00	178.00	-
141	-	2017241559	RAVI	27	20801.00	156.00	-
142	-	2017278124	SAURABH	25	18728.00	141.00	-
143	-	2017322160	BHARGAV SINGH	28	23028.00	173.00	-
144	-	6926045777	PANKAJ KUMAR CHAUHAN	28	23125.00	174.00	-
145	-	6928384336	SACHIN GAUTAM	27	22340.00	168.00	-
146	-	2017326459	MANGAL SINGH	27	22314.00	168.00	-
147	-	2017537792	SATENDER SINGH	28	21500.00	162.00	-
148	-	2017542141	ANKIT GUSAI	27	20228.00	152.00	-
149	-	2017715115	TINKU MANDAL	28	21500.00	162.00	-
150	-	2017732373	KAMLESH	28	21500.00	162.00	-
151	-	2017732509	HARISH KUMAR	28	22531.00	169.00	-
152	-	2017732559	VIPIN KUMAR	28	22531.00	169.00	-
153	-	2017753322	BILAXAN DAS	27	20688.00	156.00	-
154	-	6925951087	ASHISH KUMAR GUPTA	28	21500.00	162.00	-
155	-	2017890744	MUKESH KUMAR PASWAN	27	22834.00	172.00	-
156	-	6926022078	ARJUN SINGH YADAV	28	22169.00	167.00	-
157	-	2017991482	RAJKISHOR KUMAR	28	23711.00	178.00	-
158	-	2018086037	MANOJ PANCHAL	28	20166.00	152.00	-
159	-	2018098683	SACHIN	28	21891.00	165.00	-
160	-	2017995819	NITESH	26	17455.00	131.00	-
161	-	2018280632	ANITA JAISWAL	26	17797.00	134.00	-
162	-	2018339092	BRIJESH KUMAR	28	21316.00	160.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	2018086071	RAVI KANT KUMAR	25	18263.00	137.00	-
164	-	2018598072	SHWETA	27	18838.00	142.00	-
165	-	2018585467	RUPANJALI	28	19499.00	147.00	-
166	-	2018414968	CHANDA KUMARI	14	9250.00	70.00	-
167	-	2018051398	PALLAVI	28	19499.00	147.00	-
168	-	6926071106	JYOTI	28	19435.00	146.00	-
169	-	6932594004	RAJENDER KUMAR	27	18838.00	142.00	-
170	-	6932590773	PUSHPA DEVI VISHWAKARMA	27	18774.00	141.00	-
171	-	2018776184	SAMA	28	19435.00	146.00	-
172	-	2018415695	SAKSHI	28	19499.00	147.00	-
173	-	2018040788	AKASH KUMAR MATHUR	24	17121.00	129.00	-
174	-	2018652027	ARVIND	17	12184.00	92.00	-
175	-	6925610557	PRAVESH KUMAR	28	23470.00	177.00	-
176	-	6925892219	RAHUL CHAUHAN	27	20801.00	156.00	-
177	-	2016772507	RAHUL KUMAR SAHU	28	21975.00	165.00	-
178	-	2016818826	PANKAJ	25	18958.00	143.00	-
179	-	2016636879	ARUN GUPTA	19	14005.00	106.00	-
180	-	2017325441	SANTOSH	28	23225.00	175.00	-
181	-	2017326389	AKASH KUMAR	27	19768.00	149.00	-
182	-	2017154135	KM PRITI	28	22531.00	169.00	-
183	-	2017991271	SHALU	26	19390.00	146.00	-
184	-	2018094296	KAVITA	28	22101.00	166.00	-
185	-	6928118486	SUDHIR KUMAR	18	13259.00	100.00	-
186	-	6928151645	BINOD KUMAR RAY	28	20682.00	156.00	-
187	-	6928241874	RINKU	23	21039.00	158.00	-
188	-	6928746596	VISHNU KANT	26	19627.00	148.00	-
189	-	6924350828	PINTU KUMAR	22	18439.00	139.00	-
190	-	6928746605	SANJIB KUMAR BEHERA	3	1793.00	14.00	-
191	-	6928687415	SAFESHVAR	22	15651.00	118.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6929454105	RATAN SONI	28	21154.00	159.00	-
193	-	6929551283	RAKESH KUMAR	28	24927.00	187.00	-
194	-	6929745178	SANJEEV KUMAR	26	23297.00	175.00	-
195	-	2018008104	SURJEET KUMAR	28	21497.00	162.00	-
196	-	2018028126	RAJKUMAR PRAJAPATI	28	24541.00	185.00	-
197	-	2018030704	SANDEEP DAHIYA	7	5367.00	41.00	-
198	-	2018044992	RAJESH KUMAR	28	26348.00	198.00	-
199	-	2018045044	NIRANJAN	28	19988.00	150.00	-
200	-	2018049132	DIGVIJAY SINGH	13	8911.00	67.00	-
201	-	2018180844	MD AFAK	18	12110.00	91.00	-
202	-	2018180889	SACHIN	28	22334.00	168.00	-
203	-	2018244083	RAJAT MANAV	26	17731.00	133.00	-
204	-	2018244154	LALIT KUMAR	24	16104.00	121.00	-
205	-	2018285861	MANISH KUMAR CHOUHAN	22	20246.00	152.00	-
206	-	2018307176	ANKIT PAL	25	17148.00	129.00	-
207	-	2018307185	SHIVSVROOP	23	20426.00	154.00	-
208	-	2018425775	ABHISHEK KUMAR	28	24598.00	185.00	-
209	-	6929317758	KAMAL SINGH	27	18986.00	143.00	-
210	-	6928057342	DILIP KUMAR CHAUDHARY	28	25556.00	192.00	-
211	-	2016801631	SHIVAM TIWARI	26	23088.00	174.00	-
212	-	2018550748	GYANENDRA SAINI	24	21711.00	163.00	-
213	-	6925242338	NARENDRA	19	16180.00	122.00	-
214	-	2018427161	ANKIT KUMAR	28	26768.00	201.00	-
215	-	2018554462	MD TANBIR	28	27380.00	206.00	-
216	-	2018426668	OMKAR SINGH	28	22427.00	169.00	-
217	-	2018427186	AKASH	24	17461.00	131.00	-
218	-	2015598147	RAJESH PANDEY	28	20825.00	157.00	-
219	-	2018620790	RAVIKANT KUMAR	28	18359.00	138.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
220	-	1014607204	SUMANT GUPTA	28	22969.00	173.00	-
221	-	1014452036	KRISHNA KUMAR MISHRA	26	20834.00	157.00	-
222	-	2018620820	AMIT KUMAR SAH	28	23076.00	174.00	-
223	-	2018696531	ANIL KUMAR	19	12783.00	96.00	-
224	-	2017289887	MUKESH PANDEY	28	16989.00	128.00	-
225	-	2214663006	MUNNA KUMAR SAH	28	16838.00	127.00	-
226	-	2214675031	AMAN VERMA	28	21678.00	163.00	-
227	-	2214713563	GOPAL PRASADYADAV	28	21149.00	159.00	-
228	-	2214679412	RAJU KUMAR	28	24141.00	182.00	-
229	-	2018696725	ANOOP KUMAR	28	23661.00	178.00	-
230	-	6932695263	ANIL KUMAR	28	19327.00	145.00	-
231	-	6932695271	LAVLESH	21	14566.00	110.00	-
232	-	2018788714	SATYA NARAYAN YADAV	27	19023.00	143.00	-
233	-	2018788720	SHATRUGHAN SAHANI	28	19176.00	144.00	-
234	-	2018788723	RAJEEV KUMAR	28	22969.00	173.00	-
235	-	2018801010	BABBLU KUMAR BHARTI	20	14551.00	110.00	-
236	-	2018801022	RAHUL SHARMAQ	28	22578.00	170.00	-
237	-	6932904680	NARENDER	26	16128.00	121.00	-
238	-	2018801086	AMIT KUMAR	23	15396.00	116.00	-
239	-	2018801089	RAHUL SAROJ	28	23391.00	176.00	-
240	-	2018841480	KRUPASINDHU CHAND	28	25019.00	188.00	-
241	-	2018810233	PAWAN KUMAR	23	12830.00	97.00	-
242	-	2018841464	DINESH KUMAR	28	17396.00	131.00	-
243	-	2018883006	BOABI	21	16192.00	122.00	-
244	-	3013263999	SONU SINGH	27	16279.00	123.00	-
245	-	2018801008	AJAY KUMAR	12	7236.00	55.00	-
246	-	6933115872	GAURAV KUMAR	27	14625.00	110.00	-
247	-	2018801009	ABHISHEK PAL	26	15045.00	113.00	-
248	-	6924193130	PIYUS KUMAR	28	25047.00	188.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
249	-	6924969729	SATISH KUMAR	28	26067.00	196.00	-
250	-	6925862920	AAMIR KHAN	28	22748.00	171.00	-
251	-	6926954311	JHAMMAN SINGH	28	25783.00	194.00	-
252	-	6924143258	BAGHEL				
252	-	6924143258	INDESH KUMAR TIWARI	9	7223.00	55.00	-
253	-	2016003220	SHIV KRISHAN TIWARI	19	10598.00	80.00	-
254	-	2016800464	BHUPENDER SINGH	21	11714.00	88.00	-
255	-	2016801057	RAM PRASAD	26	22027.00	166.00	-
256	-	2018028028	KUSHWINDER	25	16820.00	127.00	-
257	-	2018662309	AVADHESH KUMAR	28	19442.00	146.00	-
258	-	2018664044	RITESH KUMAR SINGH	28	17563.00	132.00	-
259	-	2018664376	YOGESH SAINI	23	12830.00	97.00	-
260	-	2018667586	PARDEEP	28	21338.00	161.00	-
261	-	2018667643	BHOLA KUMAR	21	14293.00	108.00	-
262	-	2018667707	GAJRAJ SINGH	28	19148.00	144.00	-
263	-	2018667818	RAKESH KUMAR	28	18869.00	142.00	-
264	-	2018667841	ADITYA SINGH	28	17563.00	132.00	-
265	-	2018667904	SUNIL	28	18646.00	140.00	-
266	-	2018667924	RAM PHER	28	16869.00	127.00	-
267	-	2018668073	VISHAL GUPTA	28	20948.00	158.00	-
268	-	2018669324	PINKU KUMAR	28	20857.00	157.00	-
269	-	2018670297	CHANDRA PRAKASH	24	15283.00	115.00	-
270	-	2018670320	VIKAS KUMAR	28	16869.00	127.00	-
271	-	2018670370	MD IQRAR	26	15451.00	116.00	-
272	-	2018671058	HONEY	28	19275.00	145.00	-
273	-	2018671093	SUNIL KUMAR	28	21490.00	162.00	-
274	-	2018671235	SAMEER KHAN	22	15522.00	117.00	-
275	-	2017873548	VIJAY BHATT	8	5145.00	39.00	-
276	-	2018671802	AKASH	28	20854.00	157.00	-
277	-	2018681094	JASPAL SINGH	28	19364.00	146.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
278	-	2018685115	BIRENDRA KUMAR	28	16927.00	127.00	-
279	-	2018685111	TUNTUN KUMAR	28	16927.00	127.00	-
280	-	2018685074	DHIRAJ KUMAR SAH	27	18281.00	138.00	-
281	-	2018685083	VIMLESH KUMARQ	28	19500.00	147.00	-
282	-	2018685088	SHIVKUMAR SINGH	28	18552.00	140.00	-
283	-	2018685090	RAHUL	28	18417.00	139.00	-
284	-	2018685098	VIKAS	28	21125.00	159.00	-
285	-	2018686485	USMAN ALI ANSARI	28	16251.00	122.00	-
286	-	2018687293	SATENDRA KUMAR	28	19906.00	150.00	-
287	-	2018687634	VIPIN KUMAR GUPTA	28	20357.00	153.00	-
288	-	1014713403	SUMER SINGH	28	15302.00	115.00	-
289	-	2018764590	KRISHNA KANT PATHAK	28	20521.00	154.00	-
290	-	2018764622	VISHAL	28	20990.00	158.00	-
291	-	2018687406	ARJUN	2	1083.00	9.00	-
292	-	2018764645	AMAR NATH KUMAR	28	17604.00	133.00	-
293	-	2018805891	SACHIN RAWAT	28	19578.00	147.00	-
294	-	2018805893	PARVINDER	20	12511.00	94.00	-
295	-	2018789658	CHANDAN KUMAR	28	20677.00	156.00	-
296	-	2018801155	SURAJ KUMAR JAYSWAL	28	17563.00	132.00	-
297	-	2018801180	VIPIN KUMAR	28	16312.00	123.00	-
298	-	6927924129	SHIVAM KAUSHAL	28	17563.00	132.00	-
299	-	2018805851	AYUSH KUMAR	28	19323.00	145.00	-
300	-	2018805854	MOHIT KUMAR	24	13522.00	102.00	-
301	-	2018810373	LALIT KUMAR	28	18901.00	142.00	-
302	-	2018814049	MUNNA KUMAR	27	16279.00	123.00	-
303	-	2018820682	JALVIR KUMAR	23	15844.00	119.00	-
304	-	2018828620	GURUDEV MANDAL	28	18823.00	142.00	-
305	-	2018829117	ROHIT KUMAR	22	14761.00	111.00	-
306	-	2018843133	MANOJ YADAV	28	21354.00	161.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
307	-	6933115641	KAMLESH	24	15708.00	118.00	-
308	-	6933115703	DEVENDER	28	20813.00	157.00	-
309	-	6933115713	ANOOP KUMAR	28	17667.00	133.00	-
310	-	6933115730	SAMEER KHAN	28	18869.00	142.00	-
311	-	2018882863	DINESH AHIRWAR	17	12053.00	91.00	-
312	-	2018882871	CHANDAN	10	6500.00	49.00	-
313	-	2018880152	INDRAPAL	28	16385.00	123.00	-
314	-	2018881934	SURESH KUMAR	26	16251.00	122.00	-
315	-	2018882884	SUBHODH SINGH	26	16657.00	125.00	-
316	-	2018915014	SANI RAJ	28	17605.00	133.00	-
317	-	2018915021	PRADEEP	28	17605.00	133.00	-
318	-	2018801167	VIKAS KUMAR	28	18958.00	143.00	-
319	-	2018915047	KUSHWAHA RAVI KUMAR RANJAN	28	18823.00	142.00	-
320	-	2018915054	VIPIN KUMAR	21	15031.00	113.00	-
321	-	2018915188	SACHIN	7	4604.00	35.00	-
322	-	2018915204	VIKASH KUMAR	26	18011.00	136.00	-
323	-	2018915214	KARAN SINGH	23	14896.00	112.00	-
324	-	2018915224	AJYA	28	19229.00	145.00	-
325	-	2018915243	VISHAL TOMAR	6	3656.00	28.00	-
326	-	6933285917	POORAN SINGH	10	5552.00	42.00	-
327	-	6933285922	DEEPAK KUMAR	9	4875.00	37.00	-
328	-	6928245138	VIKAS GUPTA	15	20655.00	155.00	-
329	-	6929454346	VIVEK KUMAR	15	20174.00	152.00	-
330	-	6929454401	RAGHUBIR RAM	28	19452.00	146.00	-
331	-	6929448050	GRISH KUMAR	26	18097.00	136.00	-
332	-	6929454422	YOGESH KUMAR	26	18217.00	137.00	-
333	-	1113256939	SHIV KUMAR	14	25063.00	188.00	-
334	-	2012738047	PAWAN KUMAR	28	19572.00	147.00	-
335	-	2015492495	VIKAS	28	19452.00	146.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
336	-	2015492522	YOGENDER YADAV	28	18972.00	143.00	-
337	-	1113107234	SANTOSH	17	11099.00	84.00	-
338	-	2015493336	BALBANDHU SINGH	28	18972.00	143.00	-
339	-	2013084129	JANARDAN PD	28	18732.00	141.00	-
340	-	2015535005	KALLU	28	19692.00	148.00	-
341	-	2015565928	RAHUL GUPTA	28	19332.00	145.00	-
342	-	2015564651	PANKAJ SINGH	22	15147.00	114.00	-
343	-	2015564647	RAVI KUMAR	28	19332.00	145.00	-
344	-	2015603074	HARISINGH	28	18852.00	142.00	-
345	-	2015602402	AMIT KUMAR	28	22081.00	166.00	-
346	-	2015602412	RAM KUMAR	19	16200.00	122.00	-
347	-	2018181054	ANKIT KUMAR	28	20857.00	157.00	-
348	-	2018408628	VINOD KUMAR	28	19452.00	146.00	-
349	-	2018408644	PRAVESH KUMAR	14	19109.00	144.00	-
350	-	2018408651	SHIV POOJAN	20	14151.00	107.00	-
351	-	2018408657	PAPPU KUMAR	28	18972.00	143.00	-
352	-	2018408672	RAVI SEN	28	19452.00	146.00	-
353	-	2018408825	PUSHPENDRA KUMAR	28	19572.00	147.00	-
354	-	2018438599	RAJESH KUMAR SINGH	28	17292.00	130.00	-
355	-	2018408632	NAVEEN PATHAK	28	19452.00	146.00	-
356	-	2214668288	ANIL SINGH	28	19332.00	145.00	-
357	-	2018408743	BINOD KUMAR	28	19452.00	146.00	-
358	-	2018186598	SHANI KUMAR GUPTA	22	15147.00	114.00	-
359	-	2018216550	RISHABH	22	15267.00	115.00	-
360	-	6933115749	BIRENDRA SINGH	21	13689.00	103.00	-
361	-	2016996353	ANIL	27	18954.00	143.00	-
362	-	2016996360	ADHIR KUMAR NAYAK	28	19452.00	146.00	-
363	-	6927569937	RAJESH KUMAR	28	18852.00	142.00	-
364	-	6718888117	ANSHU TIWARI	28	17892.00	135.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
365	-	2017746560	SURAJ	10	8027.00	61.00	-
366	-	6928384123	SUMIT KUMAR PANDIT	10	6845.00	52.00	-
367	-	2018792613	SURENDER	15	10660.00	80.00	-
368	-	2018792606	ARUN PATHAK	1	230.00	2.00	-
369	-	2018792602	VIPIN KUMAR	2	1781.00	14.00	-
370	-	2018657840	JITENDRA TIWARI	9	6712.00	51.00	-
371	-	2018698298	KRISHNA MURARI	8	5286.00	40.00	-
372	-	2018698304	RAGINI	9	6482.00	49.00	-
373	-	2018760606	ARJUN KUMAR	1	1256.00	10.00	-
374	-	2016886042	ALPNA	10	7178.00	54.00	-
375	-	2018280654	SONU KUMAR MANDAL	10	7182.00	54.00	-
376	-	2018657443	RUBY KUMARI	14	13538.00	102.00	-
377	-	2018848028	YASH KUMAR	4	4213.00	32.00	-
378	-	2018785634	REEMA	8	7736.00	59.00	-
379	-	2018780089	ARCHANA	13	12571.00	95.00	-
380	-	2018722040	DEEP CHAND	14	13653.00	103.00	-
381	-	2018848034	VINOD KUMAR YADAV	16	15817.00	119.00	-
382	-	2016665873	SUMIT SARKAR	20	21640.00	163.00	-
383	-	2018553868	RAVI CHAUHAN	7	7574.00	57.00	-
384	-	2017664379	ANUPAM	14	14918.00	112.00	-
385	-	6926070984	SHAMSHAD ALI	9	9738.00	74.00	-
386	-	2018605430	RAJESH KUMAR	9	9623.00	73.00	-
387	-	2016641804	SAGAR SAXENA	3	3246.00	25.00	-
388	-	2018622308	DILIP KUMAR	13	14066.00	106.00	-
389	-	2018657458	GAURAV KUMAR	12	12294.00	93.00	-
390	-	6932695506	AFTAB ALAM	12	11604.00	88.00	-
391	-	2018776190	JYOTI RANI	14	13538.00	102.00	-
392	-	2018848035	MOHIT	12	12869.00	97.00	-
393	-	2018280544	AMIT	1	967.00	8.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
394	-	2017991532	VIVEK MISHRA	16	17197.00	129.00	-
395	-	2018085742	PINKI	6	5802.00	44.00	-
396	-	2018553889	ROHIT KUMAR	10	10475.00	79.00	-
397	-	2018553801	MUZAMMIL HUSSAIN	19	20558.00	155.00	-
398	-	2018605135	PRAVEEN KUMAR	7	6769.00	51.00	-
399	-	2018605170	SHAHNAWAJ IDRISHI	10	10590.00	80.00	-
400	-	6925702952	BEER SINGH	20	21409.00	161.00	-
401	-	2018566407	UDITRAJ SAROJ	17	18394.00	138.00	-
402	-	2017991539	KRISHAN SAXENA	15	15540.00	117.00	-
403	-	2018566475	DEEPAK KUMAR	19	20328.00	153.00	-
404	-	2018648281	PRAVEEN KUMAR	11	11902.00	90.00	-
405	-	2018648284	SANJAY BALA	18	18786.00	141.00	-
406	-	2018648294	SHANKAR	16	16967.00	128.00	-
407	-	2018648302	SAURABH	11	11442.00	86.00	-
408	-	2018695078	HARISH	2	2164.00	17.00	-
409	-	2018722097	VIKAS PRAJAPATI	15	15655.00	118.00	-
410	-	2018723769	PIYUSH PANDEY	12	12409.00	94.00	-
411	-	2018723771	SAURABH	17	16439.00	124.00	-
412	-	2018723774	AKASH CHAKRAVARTI	9	8703.00	66.00	-
413	-	2018773755	ANKIT KUMAR	13	14066.00	106.00	-
414	-	2018775746	MUKESH	14	13998.00	105.00	-
415	-	2018775776	RAHUL SHARMA	15	16230.00	122.00	-
416	-	2018775799	UZAIR AHMAD	15	16115.00	121.00	-
417	-	2018776167	AJEET KUMAR	14	14688.00	111.00	-
418	-	2018776175	GUNJAN KASHYAP	5	4835.00	37.00	-
419	-	2018776176	DEEPAK KUMAR	11	10867.00	82.00	-
420	-	2018787221	PREETI	16	15471.00	117.00	-
421	-	2018787225	CHANDAN VERMA	14	13538.00	102.00	-
422	-	2017991476	ADITYA KUMAR JHA	15	16230.00	122.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
423	-	2018605070	SONU	18	19476.00	147.00	-
424	-	2018085876	RAKESH KUMAR	20	21525.00	162.00	-
425	-	2016819433	AMIT	10	10820.00	82.00	-
426	-	2018605504	TANWEER ALAM	17	17934.00	135.00	-
427	-	2018099746	SACHIN SAINI	17	17129.00	129.00	-
428	-	2018600128	CHANDRIKA KUSHWAHA	8	8656.00	65.00	-
429	-	2018641263	VINDESH	8	7966.00	60.00	-
430	-	2017278147	SHAHID	15	16230.00	122.00	-
431	-	6932590142	SONU RAJPUT	12	12754.00	96.00	-
432	-	6932590212	DAYA RAM	8	8541.00	65.00	-
433	-	6932590341	MANOJ	8	8656.00	65.00	-
434	-	6932590415	ANAND KUMAR JHA	16	17312.00	130.00	-
435	-	2018715319	ANKIT	8	7966.00	60.00	-
436	-	2018715327	VISHAL	18	19361.00	146.00	-
437	-	2018715342	DHURUV KUMAR SINGH	3	2901.00	22.00	-
438	-	6932695158	UJJAWAL SAXENA	4	3983.00	30.00	-
439	-	2018728853	NISHA	15	14505.00	109.00	-
440	-	2018728884	MOHIT	6	6492.00	49.00	-
441	-	2018708362	VIMAL KUMAR	16	16047.00	121.00	-
442	-	2018753659	YOGANDER YADAV	2	2164.00	17.00	-
443	-	2018776207	NEHA	13	12571.00	95.00	-
444	-	2018776211	NASARUDDIN ANSARI	19	19868.00	150.00	-
445	-	2018776215	NIKITA KUMARI	11	10637.00	80.00	-
446	-	2018776219	TRILOK CHAND	18	19361.00	146.00	-
447	-	2018792587	SACHIN GAUTAM	1	1082.00	9.00	-
448	-	2018792591	PUSHPA NEGI	15	14505.00	109.00	-
449	-	2018862633	REETU	17	16438.00	124.00	-
450	-	2018862647	PREETI KUMARI	13	12571.00	95.00	-
451	-	2018862650	PREM PRAKASH PANT	5	5410.00	41.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
452	-	2018862657	DEEPAK	16	17312.00	130.00	-
453	-	2018862664	ARJUN	6	6607.00	50.00	-
454	-	2017278165	SATISH KUMAR	0	0.00	0.00	No Work
455	-	2016640501	NEERAJ	0	0.00	0.00	No Work
456	-	2018085838	SRISHTI	0	0.00	0.00	No Work
457	-	2017991588	VISHAL SINGH	0	0.00	0.00	No Work
458	-	2018280581	SURAJ	0	0.00	0.00	No Work
459	-	2017991582	AMANDEEP SINGH	0	0.00	0.00	No Work
460	-	2018415720	MANISH YADAV	0	0.00	0.00	No Work
461	-	2018550755	RAVI KUMAR	0	0.00	0.00	No Work
462	-	6928118841	RAHUL	0	0.00	0.00	No Work
463	-	2018648254	SHIVANI PARSAD	0	0.00	0.00	No Work
464	-	2018648275	GULZAR	0	0.00	0.00	No Work
465	-	2018657411	NAKUL SHARMA	0	0.00	0.00	No Work
466	-	2018681007	NARESH KUMAR	0	0.00	0.00	No Work
467	-	2018685099	YAS PAL	0	0.00	0.00	No Work
468	-	2018685109	SHIVAM	0	0.00	0.00	No Work
469	-	2018686340	KISHOR KUMAR	0	0.00	0.00	No Work
470	-	2018698280	KARAN KUMAR	0	0.00	0.00	No Work
471	-	6932590445	RAHUL	0	0.00	0.00	No Work
472	-	6932590473	SHWETA	0	0.00	0.00	No Work
473	-	6932590521	SAGAR	0	0.00	0.00	No Work
474	-	6932641794	MD SARBAR ALAM	0	0.00	0.00	No Work
475	-	1014715801	LOKESH PRADHAN	0	0.00	0.00	No Work
476	-	6932695251	AAKASH KUMAR	0	0.00	0.00	No Work
477	-	2018789117	RAHUL	0	0.00	0.00	No Work
478	-	2018789126	ROHIT	0	0.00	0.00	No Work
479	-	2018789684	JITENDER KUMAR	0	0.00	0.00	No Work
480	-	2018789701	MONU RAJ	0	0.00	0.00	No Work

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
481	-	2018801013	UDES H KUMAR	0	0.00	0.00	No Work
482	-	2018801176	RAVI YADAV	0	0.00	0.00	No Work
483	-	2018801200	SAWAN KUMAR	0	0.00	0.00	No Work
484	-	2018805858	SAGAR	0	0.00	0.00	No Work
485	-	2018810252	PANKAJ	0	0.00	0.00	No Work
486	-	2018813933	RAJOO	0	0.00	0.00	No Work
487	-	2018815463	SANDEEP KUMAR	0	0.00	0.00	No Work
488	-	2018820081	KISHAN	0	0.00	0.00	No Work
489	-	2018820671	VIMLESH KUMAR	0	0.00	0.00	No Work
490	-	2018820673	KAMLA KANT PANDEY	0	0.00	0.00	No Work
491	-	2018820674	DIPANSHU VATS	0	0.00	0.00	No Work
492	-	2018820677	PANKAJ	0	0.00	0.00	No Work
493	-	2018820681	JATIN	0	0.00	0.00	No Work
494	-	2018820694	MAHESH RAM SARTHI	0	0.00	0.00	No Work
495	-	2018820695	LALIT	0	0.00	0.00	No Work
496	-	2018820698	VIPIN VERMA	0	0.00	0.00	No Work
497	-	2018820699	ANIL KUMAR	0	0.00	0.00	No Work
498	-	2018820702	AKSHAY SONI	0	0.00	0.00	No Work
499	-	2018820704	SHYOJI BALAI	0	0.00	0.00	No Work
500	-	2018828407	PRABHAKAR NAYAK	0	0.00	0.00	No Work
501	-	2018828408	SURAJ	0	0.00	0.00	No Work
502	-	2018828410	PRADEEP KUMAR	0	0.00	0.00	No Work
503	-	2018828412	SARVESH PAL	0	0.00	0.00	No Work
504	-	2018828414	ABHISHEK SINGH	0	0.00	0.00	No Work
505	-	2018828417	PANKAJ MAURYA	0	0.00	0.00	No Work
506	-	2018828419	ROHIT KUMAR	0	0.00	0.00	No Work
507	-	2018828421	DHIRAJ KUMAR	0	0.00	0.00	No Work
508	-	2018828424	JAYPAL	0	0.00	0.00	No Work
509	-	2018828431	KAMAL KANT	0	0.00	0.00	No Work

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
510	-	2018828433	UPENDRA KUMAR	0	0.00	0.00	No Work
511	-	2018828435	KARIM	0	0.00	0.00	No Work
512	-	2018828437	RADHESHAYAM UPADHYAYA	0	0.00	0.00	No Work
513	-	2018828447	HANSU KUMAR	0	0.00	0.00	No Work
514	-	2018828628	SUJIT KUMAR JHA	0	0.00	0.00	No Work
515	-	2018828634	ROHIT	0	0.00	0.00	No Work
516	-	2018828642	ROHIT	0	0.00	0.00	No Work
517	-	2018828699	GHAN SHYAM	0	0.00	0.00	No Work
518	-	2018829110	SHUBHAM	0	0.00	0.00	No Work
519	-	2018829111	RAKESH	0	0.00	0.00	No Work
520	-	2018829112	RAHUL KUMAR	0	0.00	0.00	No Work
521	-	2018829113	LAVKUSH	0	0.00	0.00	No Work
522	-	2018829115	SANDEEP KUMAR	0	0.00	0.00	No Work
523	-	2018829116	RAJKUMAR	0	0.00	0.00	No Work
524	-	2018829118	SOM PRAKASH	0	0.00	0.00	No Work
525	-	2018829119	RANJEET PATEL	0	0.00	0.00	No Work
526	-	2018831091	SUVNESH KUMAR GAUTAM	0	0.00	0.00	No Work
527	-	2018831098	PRINCE KUMAR	0	0.00	0.00	No Work
528	-	2018831105	RAHUL YADAV	0	0.00	0.00	No Work
529	-	2018831109	SHIVAM	0	0.00	0.00	No Work
530	-	2018831115	AKASH MEHTO	0	0.00	0.00	No Work
531	-	2018831120	AFJAL	0	0.00	0.00	No Work
532	-	2018685104	AKASH	0	0.00	0.00	No Work
533	-	2018831150	GAURAV KUMAR	0	0.00	0.00	No Work
534	-	2018831159	ANKIT SINGH	0	0.00	0.00	No Work
535	-	2018831170	NEERAJ PANDEY	0	0.00	0.00	No Work
536	-	2018831177	AJAY KUMAR PATHAK	0	0.00	0.00	No Work
537	-	2018831180	SUMAN KUMAR	0	0.00	0.00	No Work

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
538	-	2018831187	SUNNY DEV	0	0.00	0.00	No Work
539	-	2018831194	SUBHASH	0	0.00	0.00	No Work
540	-	2018831202	ANKIT KUMAR	0	0.00	0.00	No Work
541	-	2018831208	DIPAK SINGH	0	0.00	0.00	No Work
542	-	2018831239	MUNNA KUMAR	0	0.00	0.00	No Work
543	-	2018831247	SUDHIR KUMAR	0	0.00	0.00	No Work
544	-	2018831256	CHANDER BHAN GUPTA	0	0.00	0.00	No Work
545	-	2018831265	RAJA BHAIYA	0	0.00	0.00	No Work
546	-	2018831286	KARAN	0	0.00	0.00	No Work
547	-	2018831292	SARVAN SONKAR	0	0.00	0.00	No Work
548	-	2018831304	CHANDAN KUMAR	0	0.00	0.00	No Work
549	-	2018843146	BALRAM KUMAR	0	0.00	0.00	No Work
550	-	2018843150	NEERAJ KUMAR	0	0.00	0.00	No Work
551	-	2018843164	ANIL KUMAR	0	0.00	0.00	No Work
552	-	2018843171	MANJEET	0	0.00	0.00	No Work
553	-	2018843200	SANTOSH KUMAR	0	0.00	0.00	No Work
554	-	2018843203	SUSHEEL MISHRA	0	0.00	0.00	No Work
555	-	2018843211	DHARMENDRA KUMAR	0	0.00	0.00	No Work
556	-	2018843218	GOVIND SINGH	0	0.00	0.00	No Work
557	-	2018843250	ARJUN	0	0.00	0.00	No Work
558	-	2018849634	ANUJ KUMAR PANDIT	0	0.00	0.00	No Work
559	-	2018849640	AMANDEEP KAUR	0	0.00	0.00	No Work
560	-	2018851266	HARENDRA AHIRWAR	0	0.00	0.00	No Work
561	-	2018862842	RAJ KISHOR VERMA	0	0.00	0.00	No Work
562	-	2018862861	KAMLESH	0	0.00	0.00	No Work
563	-	2018862878	SONU SINGH	0	0.00	0.00	No Work
564	-	2018862899	DILEEP KUMAR	0	0.00	0.00	No Work
565	-	2018862909	DEVENDER	0	0.00	0.00	No Work
566	-	2018862927	ANOOP KUMAR	0	0.00	0.00	No Work

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
567	-	2018862949	SAMEER KHAN	0	0.00	0.00	No Work
568	-	2018862967	SURAJ KUMAR	0	0.00	0.00	No Work
569	-	2018862976	AKASH KUMAR	0	0.00	0.00	No Work
570	-	2018863008	ASHOK SHARMA	0	0.00	0.00	No Work
571	-	2018863015	PAWAN KUMAR	0	0.00	0.00	No Work
572	-	2018863025	AJIT	0	0.00	0.00	No Work
573	-	2018863032	SANJEEV KUMAR	0	0.00	0.00	No Work
574	-	2018863045	BHARAT SINGH	0	0.00	0.00	No Work
575	-	2018863057	MANOJ	0	0.00	0.00	No Work
576	-	2018863064	ABHISHEK RAM	0	0.00	0.00	No Work
577	-	2018188658	KANIZ FATMA	0	0.00	0.00	No Work
578	-	6932040933	DHIRAJ KUMAR PANDEY	0	0.00	0.00	No Work
579	-	2018878272	RAJESH KUMAR	0	0.00	0.00	No Work
580	-	2018878278	BHUPENDRA YADAV	0	0.00	0.00	No Work
581	-	2018878283	SANJEEV KUMAR	0	0.00	0.00	No Work
582	-	2018878290	TRIPURARI JHA	0	0.00	0.00	No Work
583	-	2018878302	RAJESH BAITHA	0	0.00	0.00	No Work
584	-	2018878305	ABDUL HAMID	0	0.00	0.00	No Work
585	-	2018878312	RAJNEESH PANDEY	0	0.00	0.00	No Work
586	-	2018878317	KULDEEP	0	0.00	0.00	No Work
587	-	2018878324	SANDEEP SINGH	0	0.00	0.00	No Work
588	-	2018878329	RAHUL KUMAR	0	0.00	0.00	No Work
589	-	2018878336	VISHAL	0	0.00	0.00	No Work
590	-	2018880156	RAKESH	0	0.00	0.00	No Work
591	-	2018880161	RAVI	0	0.00	0.00	No Work
592	-	2018881946	MUKESH KUMAR	0	0.00	0.00	No Work
593	-	2018881960	VIKAS KUMAR	0	0.00	0.00	No Work
594	-	2018881969	RAJESH KUMAR	0	0.00	0.00	No Work
595	-	2018881983	SATISH	0	0.00	0.00	No Work

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
596	-	2018881987	KAUSHAL KUMAR	0	0.00	0.00	No Work
597	-	2018881993	NIRDOSH SINGH	0	0.00	0.00	No Work
598	-	2018881997	ROUSHAN KUMAR	0	0.00	0.00	No Work
599	-	2018882001	AMAN KUMAR	0	0.00	0.00	No Work
600	-	2018882010	BALRAM	0	0.00	0.00	No Work
601	-	2018882013	RAMMURTI	0	0.00	0.00	No Work
602	-	2018882014	ABHISHEK RAJ	0	0.00	0.00	No Work
603	-	2018882016	PRAKASH KUMAR GIRI	0	0.00	0.00	No Work
604	-	2018882021	ROHIT SHARMA	0	0.00	0.00	No Work
605	-	2018882026	PARVEEN KUMAR	0	0.00	0.00	No Work
606	-	2018882030	SONU GIRI	0	0.00	0.00	No Work
607	-	2018882031	KAPIL	0	0.00	0.00	No Work
608	-	2018882038	RAVEEDRA PANDAY	0	0.00	0.00	No Work
609	-	2018882044	SATYAM KUMAR	0	0.00	0.00	No Work
610	-	2018882047	SHYAM BABU	0	0.00	0.00	No Work
611	-	2018882053	AKASH	0	0.00	0.00	No Work
612	-	2018882059	JITENDER	0	0.00	0.00	No Work
613	-	2018882065	AKASH	0	0.00	0.00	No Work
614	-	2018669371	RISHI KUMAR	0	0.00	0.00	No Work
615	-	2018882079	SANDEEP KUMAR YADAV	0	0.00	0.00	No Work
616	-	2018882094	SANDEEP KUMAR	0	0.00	0.00	No Work
617	-	2018882104	RAJNISH KUMSR	0	0.00	0.00	No Work
618	-	2018685065	KAMAL	0	0.00	0.00	No Work
619	-	2018882112	NIKESH KUMAR	0	0.00	0.00	No Work
620	-	2018882119	RUPESH KUMAR	0	0.00	0.00	No Work
621	-	2018882128	MASROOL ALAM	0	0.00	0.00	No Work
622	-	2018882131	MANTU KUMAR	0	0.00	0.00	No Work
623	-	2018882139	MOHIT KUMAR	0	0.00	0.00	No Work
624	-	2018882142	RAJESH KUMAR	0	0.00	0.00	No Work

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
625	-	2018882145	ANAND PRADHAN	0	0.00	0.00	No Work
626	-	2018882147	BASKIT MEHTO	0	0.00	0.00	No Work
627	-	2018882152	SURJEET SINGH	0	0.00	0.00	No Work
628	-	2018882160	YOGESH KUMAR	0	0.00	0.00	No Work
629	-	2018882165	SURAJ KUMAR	0	0.00	0.00	No Work
630	-	2018882170	DHIRENDRA KUMAR	0	0.00	0.00	No Work
631	-	2018882178	IMTIYAZ KHAN	0	0.00	0.00	No Work
632	-	2018882181	ASHARAM	0	0.00	0.00	No Work
633	-	2018882185	PANKAJ KUMAR SINHA	0	0.00	0.00	No Work
634	-	2018882197	NAVAL KUMAR MANDAL	0	0.00	0.00	No Work
635	-	2018305935	PREETY YADAV	0	0.00	0.00	No Work
636	-	2018882834	BRAJESH KUMAR RAI	0	0.00	0.00	No Work
637	-	2018882840	SUBHAM KUMAR DUBEY	0	0.00	0.00	No Work
638	-	2018882846	VIVEK KUMAR SINHA	0	0.00	0.00	No Work
639	-	2018882850	VIKAS KUMAR	0	0.00	0.00	No Work
640	-	2018882856	PRADEEP	0	0.00	0.00	No Work
641	-	2018882877	SUNIL KUMAR	0	0.00	0.00	No Work
642	-	2018882903	SHANKAR KUMAR	0	0.00	0.00	No Work
643	-	2018882918	RAVINDER	0	0.00	0.00	No Work
644	-	2018882926	RAVI RANJAN MAHTO	0	0.00	0.00	No Work
645	-	2018882937	HARSHIT	0	0.00	0.00	No Work
646	-	2018882945	AJAY SINGH	0	0.00	0.00	No Work
647	-	2018882963	SONU SINGH	0	0.00	0.00	No Work
648	-	2018882978	SUSHEEL KUMAR PANDEY	0	0.00	0.00	No Work
649	-	2018882989	SHIVAM SINGH	0	0.00	0.00	No Work
650	-	2016465976	RAJEEV	0	0.00	0.00	No Work
651	-	2018586384	KHUSHBOO	0	0.00	0.00	No Work
652	-	2018780072	AKASH KUMAR MATHUR	0	0.00	0.00	No Work
653	-	2018792617	SHIVAM GUPTA	0	0.00	0.00	No Work

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
654	-	2018778378	SONI	0	0.00	0.00	No Work
655	-	2018889886	GAURAV KUMAR	0	0.00	0.00	No Work
656	-	2018889909	RAVIKANT	0	0.00	0.00	No Work
657	-	2018669002	SONU RAJPUT	0	0.00	0.00	No Work
658	-	2018687443	ANAND KUMAR JHA	0	0.00	0.00	No Work
659	-	2018051282	KHILANI SINGH	0	0.00	0.00	No Work
660	-	2018771499	LAXMI	0	0.00	0.00	No Work
661	-	2018775126	SHIVANI	0	0.00	0.00	No Work
662	-	2018775162	SHAHZAHAN	0	0.00	0.00	No Work
663	-	6933115618	DEEPAK KUMAR	0	0.00	0.00	No Work
664	-	6933115691	DILEEP KUMAR	0	0.00	0.00	No Work
665	-	6933115756	ABHISHEK RAM	0	0.00	0.00	No Work
666	-	6933115784	SURAJ KUMAR	0	0.00	0.00	No Work
667	-	6933115918	RAVIKANT	0	0.00	0.00	No Work
668	-	2018775848	ANIKET TOMAR	0	0.00	0.00	No Work
669	-	2018915066	RAJA PASWAN	0	0.00	0.00	No Work
670	-	2018915073	NARESH KUMAR	0	0.00	0.00	No Work
671	-	2018915133	SURAJ KUMAR	0	0.00	0.00	No Work
672	-	2018915148	PRAKASH KUMAR SAROJ	0	0.00	0.00	No Work
673	-	2018915163	KARAN	0	0.00	0.00	No Work
674	-	2018915175	DEEPAK	0	0.00	0.00	No Work
675	-	2018915219	KUMAR ABHISHEK	0	0.00	0.00	No Work
676	-	2018915232	SULTAN	0	0.00	0.00	No Work
677	-	2018915259	MANOJ KUMAR	0	0.00	0.00	No Work
678	-	5347901958	RAHUL KUMAR MANJHI	0	0.00	0.00	No Work
679	-	2018605445	SHAMSHAD ALI	0	0.00	0.00	No Work
680	-	2018848032	MOHIT KUMAR	0	0.00	0.00	No Work
681	-	2018848030	RINKU YADADV	0	0.00	0.00	No Work
682	-	2018779558	ANKIT KUMAR	0	0.00	0.00	No Work

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
683	-	2018787217	GOPAL	0	0.00	0.00	No Work
684	-	2018787232	AJAY KUMAR	0	0.00	0.00	No Work
685	-	2018415788	ANIKET TOMAR	0	0.00	0.00	No Work
686	-	6932695326	IRFAN HUSSAIN	0	0.00	0.00	No Work
687	-	2018723776	KRISHAN KUMAR	0	0.00	0.00	No Work
688	-	2018792590	AJEETA	0	0.00	0.00	No Work
689	-	2018775793	ANKUR	0	0.00	0.00	No Work
690	-	2018792588	SUMIT SANGLI	0	0.00	0.00	No Work
691	-	2018634211	CHITRA	0	0.00	0.00	No Work
692	-	2018600157	SAGAR SHUKLA	0	0.00	0.00	No Work
693	-	2017991509	ANKIT	0	0.00	0.00	No Work
694	-	2018728858	SARATH	0	0.00	0.00	No Work
695	-	6932590179	ABHISHEK SHARMA	0	0.00	0.00	No Work
696	-	2018753623	GAURAV	0	0.00	0.00	No Work
697	-	2018848031	MD RABNAWAZ ALAM	0	0.00	0.00	No Work
698	-	2018415740	AKASH	0	0.00	0.00	No Work
699	-	2018775882	SAURABH	0	0.00	0.00	No Work
700	-	2018776225	REEMA	0	0.00	0.00	No Work
701	-	2018798114	ANKUR	0	0.00	0.00	No Work
702	-	6923747498	ANIL KUMAR	0	0.00	0.00	On Leave
703	-	2018935515	POORAN SINGH	0	0.00	0.00	No Work
704	-	2018935522	DEEPAK KUMAR	0	0.00	0.00	No Work
705	-	2018687437	MANOJ	0	0.00	0.00	No Work
706	-	2018862641	ANJALI KUMARI	0	0.00	0.00	No Work
707	-	6932695340	PANKAJ KUMAR	0	0.00	0.00	No Work
708	-	6932695465	ASHUTOSH KUMAR CHOUDHARY	0	0.00	0.00	No Work
709	-	6932695517	DILSHAD	0	0.00	0.00	No Work
710	-	6932695127	ANIL KUMAR MOURYA	0	0.00	0.00	No Work
711	-	2018848029	SHAILENDRA KUMAR	0	0.00	0.00	No Work

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
712	-	2018600154	POOJA PANDEY	0	0.00	0.00	No Work
713	-	2018723772	SURAJ	0	0.00	0.00	No Work
714	-	2018775725	RUSTAM ANSARI	0	0.00	0.00	No Work
715	-	2018775768	BHUPESH	0	0.00	0.00	No Work
716	-	2018787212	NAZMI KHAN	0	0.00	0.00	No Work
717	-	2018776202	JYOTI KHARVAAR	0	0.00	0.00	No Work
718	-	2018776203	PRIYA	0	0.00	0.00	No Work
719	-	2018776204	PRIYANKA DAS	0	0.00	0.00	No Work
720	-	2018776205	SACHIN KUMAR	0	0.00	0.00	No Work
721	-	2018776222	RAMENDRA SINGH	0	0.00	0.00	No Work

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