

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 - MARCH'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 LWF EMPR	
1 AD1513 31/10/16 M 116055 6926102380 KSINSPEC	KRIPAL SINGH INSPECTOR SINGH WAREHOUSE ASSO 100048136997 100793383074 858595335324	31.0		15000 5975 20975	15000.00 5975.00 1495.00 1000.00	23470.00	1800 177 1977	15000 15000 1250 550 23470 2	21493.00 BANK TRF.
2 AD1514 31/10/16 M 115901 6926079154 RSRAM	RAM PRAWESH RAM SUNIL RAM WAREHOUSE ASSO MACH. ASSY. 100048130993 100793934892 702688830970	30.5	0.5 30.5	15000 5975 20975	14758.00 5879.00	20637.00	1771 155 1926	14758 14758 1229 542 20637 2	18711.00 BANK TRF.
3 AD1520 31/10/16 M 115992 6926078093 SKSUDAMK	SANTOSH KUMAR SUDAMA PRASAD WAREHOUSE ASSO ATS 100048131284 100793923293 523402616056	31.0	31.0	15000 5975 20975	15000.00 5975.00 460.00 1000.00	22435.00	1800 169 1969	15000 15000 1250 550 22435 2	20466.00 BANK TRF.
4 AD1534 31/10/16 F 116065 6926102472 NRAVINDN	NEELAM RAVINDER SINGH WAREHOUSE ASSO MACH. ASSY. 100048130841 100793795560 757173112890	30.0	1.0 30.0	15000 5975 20975	14516.00 5782.00	21298.00	1742 160 1902	14516 14516 1209 533 21298 2	19396.00 BANK TRF.
5 AD1539 31/10/16 M 115611 6926077090 YKTULSY	YOGENDER KUMAR TULSIRAM WAREHOUSE ASSO MACH. ASSY. 50100263211337 100793969451 953113405913	31.0	31.0	15000 5975 20975	15000.00 5975.00 805.00 1053.00 1000.00	23833.00	1800 179 1979	15000 15000 1250 550 23833 2	21854.00 BANK TRF.
6 AD1566 04/11/16 M 114302 6926054942 JPTEJPAL	JAI PRAKASH TEJ PAL SINGH WAREHOUSE ASSO MACH. ASSY. 100047343253 100929373867 751528713294	31.0	31.0	15000 5975 20975	15000.00 5975.00 1840.00 1000.00	23815.00	1800 179 1979	15000 15000 1250 550 23815 2	21836.00 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 LWF EMPR	
7 AD1588 04/11/16 M 115825 6926077269 LLLAXMAN	LAXMAN DHARAMVIR WAREHOUSE ASSO MACH. ASSY. 50100263211442 100793298090 411972990306	31.0		15000 5975 20975	15000.00 5975.00	21975.00	1800 165 1965	15000 15000 1250 550 21975 2	20010.00 BANK TRF.
8 AD1617 25/11/16 M 116238 6926101841 PREPRE	PREM CHAND SHARMA RAM KHILARI SHARMA WAREHOUSE ASSO ATS 100047349415 100793745733 424076987868	31.0		15000 5975 20975	15000.00 5975.00 1725.00 1000.00	23700.00	1800 178 1978	15000 15000 1250 550 23700 2	21722.00 BANK TRF.
9 AD1890 03/06/17 M 352526 2016708537 SMMUNNA	SANDEEP KUMAR MUNNA LAL HEALTH & SAFET MACH. ASSY. 76780100002543 101127903564 543596959048	31.0		15000 5975 20975	15000.00 5975.00 460.00 1000.00	22435.00	1800 169 1969	15000 15000 1250 550 22435 2	20466.00 BANK TRF.
10 AD2119 13/02/18 F 115554 6926076697 POKUMAR	POOJA SANTOSH KUMAR WAREHOUSE ASSO MACH. ASSY. 50100263211096 100793835433 714726104491	30.0	1.0 30.0	15000 5975 20975	14516.00 5782.00	21298.00	1742 160 1902	14516 14516 1209 533 21298 2	19396.00 BANK TRF.
11 AD2122 27/02/18 M 109753 SAJAUDD	SAJAUDDIN ALIMUDDIN PROCESS ASSOCI ATS 50100263212152 100698546187 843500190351	31.0		17369 8685 811 26865 297	17369.00 8685.00 811.00	30790.00	1800 1800	15000 15000 1250 550	28990.00 BANK TRF.
12 AD2147 18/04/18 M 356919 2016844372 SHSINGHW	SHIVAM SHIVRAJ WAREHOUSE ASSO ATS 100056534680 101183745658 770726977223	29.5	1.5 29.5	15000 5975 20975	14274.00 5686.00 1150.00	21110.00	1713 159 1872	14274 14274 1189 524 21110 2	19238.00 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 LWF EMPR	
13 AD2153 29/04/18 M 365526 2017113033 PRVECH	PARVEEN CHAUHAN MAHESH CHAUHAN WAREHOUSE ASSO MACH. ASSY. 100063154473 101301737880 794417720761	31.0		15000 5975 20975	15000.00 5975.00 1035.00 1000.00	23010.00	1800 173 1973	15000 15000 1250 550 23010 2	21037.00 BANK TRF.
14 AD2181 16/06/18 F 366885 2017179554 ASHRITAS	ASHRITA NEGI RAKESH NEGI WAREHOUSE ASSO MACH. ASSY. 50100263210590 101311176734 412555694441	31.0		15000 5975 20975	15000.00 5975.00 1000.00	21975.00	1800 165 1965	15000 15000 1250 550 21975 2	20010.00 BANK TRF.
15 AD2187 20/06/18 M 367038 2017185744 MOVIK	MOVIN KHURSHID WAREHOUSE ASSO MACH. ASSY. 100063164674 100644081222 734587743822	30.5	0.5 30.5	15000 5975 20975	14758.00 5879.00 1495.00 984.00	23116.00	1771 174 1945	14758 14758 1229 542 23116 2	21171.00 BANK TRF.
16 AD2193 20/06/18 M 366890 2017192042 LIANMD	MD ASHIF AHAMAD ALI WAREHOUSE ASSO ATS 4147101009432 101311179584 372426190802	30.5	0.5 30.5	15000 5975 20975	14758.00 5879.00 1035.00 1053.00 984.00	23709.00	1771 178 1949	14758 14758 1229 542 23709 2	21760.00 BANK TRF.
17 AD2345 17/03/19 F 355843 2016819628 VVVANDA	VANDANA RAM VILAS WAREHOUSE ASSO MACH. ASSY. 2412171026 101172605136 222936167704	31.0		15000 5730 20730	15000.00 5730.00 1000.00	21730.00	1800 163 1963	15000 15000 1250 550 21730 2	19767.00 BANK TRF.
18 AD2349 25/03/19 M 382634 2017322124 KUMRVZN	RAJ KUMAR RAMAKANT WAREHOUSE ASSO ATS 50316443705 101237492671 388115885000	31.0		15000 5607 20607	15000.00 5607.00 1725.00 1053.00 1000.00	24385.00	1800 183 1983	15000 15000 1250 550 24385 2	22402.00 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			
19 AD2359 16/05/19 M 433717 2016660117 MDTASLEE	MD.SHARUKH KHAN MD.TASLEEM WAREHOUSE ASSO MACH. ASSY. 50100263212149 101087509769 386411800743	31.0		15000 5500 20500	15000.00 5500.00 1031.00	1800 162 1962 21531.00	15000 15000 1250 550 21531 2	19569.00 BANK TRF.
20 AD2405 20/05/20 M 394889 2017748805 RKUMRCP	RAVI KARN PRABHAT KUMAR WAREHOUSE ASSO MACH. ASSY. 4147101022364 101509952873 987256320587	31.0		15000 4833 19833 222	15000.00 4833.00 1000.00	1998.00 157 15 22831.00 1972	15000 15000 1250 550 22831 2	20859.00 BANK TRF.
21 AD2415 21/05/20 M 394511 2017746185 LALSRAJ	SURAJ BABU LAL WAREHOUSE ASSO 13862121022453 101464693442 980899925268	28.0	3.0 28.0	15000 4833 19833	13548.00 4365.00 920.00	1626 142 1768 18833.00	13548 13548 1129 497 18833 2	17065.00 BANK TRF.
22 AD2430 22/05/20 M 394499 2017991581 MITRSHYA	SHYAMAL MITRA GOPAL MITRA WAREHOUSE ASSO MACH. ASSY. 3976001500079706 101216405582 334720786595	31.0		15000 4833 19833	15000.00 4833.00 1035.00 1000.00	1800 165 1965 21868.00	15000 15000 1250 550 21868 2	19903.00 BANK TRF.
23 AD2445 23/05/20 M 394893 6925911939 SNGHETJ	HARI OM HARI SINGH WAREHOUSE ASSO MACH. ASSY. 6436523080 101413108054 889471994072	30.0	1.0 30.0	15000 4833 19833	14516.00 4677.00 345.00 999.00 1000.00	1742 162 1904 21537.00	14516 14516 1209 533 21537 2	19633.00 BANK TRF.
24 AD2621 13/06/21 F 414787 2018305968 BIRBALDN	NIRMALA KUMARI BIRBAL METHO WAREHOUSE ASSO 42698100005165 100008204594 579554229706	31.0		15000 4166 19166	15000.00 4166.00 1000.00	1800 152 1952 20166.00	15000 15000 1250 550 20166 2	18214.00 BANK TRF.

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25 AD2629 14/06/21 F 414783 2018306016 SUNITAEK	SUNITA KUMARI W/O RITESH KUMAR WAREHOUSE ASSO 6545198806 101699814507 656537780022	31.0		15000 4166 19166	15000.00 4166.00 968.00 1000.00		1800 159 1959	15000 15000 1250 550 21134 2	19175.00 BANK TRF.	
26 AD2747 01/03/22 M 434038 2018586171 YUDHISIN	YUDHISTHER SINGH PREM SINGH WAREHOUSE ASSO 8113223637 100614273231 353980549931	31.0		15000 3822 18822	15000.00 3822.00 575.00 1000.00	20397.00	1800 153 1953	15000 15000 1250 550 20397 2	18444.00 BANK TRF.	
27 AD2749 01/03/22 M 428185 2018586159 NEXKUMAR	NEERAJ KUMAR ANIL KUMAR WAREHOUSE ASSO 35961698489 101582595426 476900561691	31.0		15000 3822 18822	15000.00 3822.00 1035.00 968.00 1000.00	21825.00	1800 164 1964	15000 15000 1250 550 21825 2	19861.00 BANK TRF.	
28 AD2752 01/03/22 M 434022 2018586385 VIPRKUMA	VIPIN KUMAR JEETU PRASAD WAREHOUSE ASSO 37226876228 100911853558 275632563192	31.0		15000 3822 18822 215	15000.00 3822.00 1000.00	1935.00 21757.00	1800 149 15 1964	15000 15000 1250 550 21757 2	19793.00 BANK TRF.	
29 AD2817 14/09/22 T 437142 2018792598	JAVED KHAN ZAHID KHAN 9714020977 101870943783 704442450793	30.0		15000 3499 18499	14516.00 3386.00 1265.00 1000.00	20167.00	1742 152 1894	14516 14516 1209 533 20167 2	18273.00 BANK TRF.	
30 AD2852 29/12/22 M 2018889652	GOVIND KUMAR AJAY KUMAR 50164993408 101723186221 213755155064	29.0		15000 3499 18499	14032.00 3273.00 920.00 1000.00	19225.00	1684 145 1829	14032 14032 1169 515 19225 2	17396.00 BANK TRF.	

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31 AX0500 31/10/16 M 115845 6926072277 VIKRAMY	MANOJ KUMAR YADAV VIKRAM YADAV WAREHOUSE ASSO MACH. ASSY. 100048136076 100794003823 225157800853	31.0		15000 5975 20975	15000.00 5975.00 1380.00 1000.00		1800 176 1976	15000 15000 1250 550 23355 2	21379.00 BANK TRF.	
32 AX0510 31/10/16 M 115645 DDSHARM	DEEN DAYAL SHARMA RAMESH CHAND SHARMA PROCESS ASSOCI MACH. ASSY. 100048134698 100793773063 989405081285	31.0		15000 7500 592 23092 255	15000.00 7500.00 592.00 1148.00 1400.00	2678.00 28318.00	1800 1800	15000 15000 1250 550 2	26518.00 BANK TRF.	
33 AX0550 01/11/16 M 114140 AKJHA	AMAN KUMAR JHA SATISH JHA PROCESS ASSOCI MACH. ASSY. 100047353117 100780585328 477826416637	31.0		15000 6218 21218 236	15000.00 6218.00 1400.00	1770.00 24388.00	1800 1800	15000 15000 1250 550 2	22588.00 BANK TRF.	
34 AX1285 02/06/18 M 367035 2017192053 SINGBIRA	BIRAM SINGH ATAR SINGH WAREHOUSE ASSO 98230100005891 101311373625 349157381283	31.0		15000 5975 20975	15000.00 5975.00 1150.00 1000.00	23125.00	1800 174 1974	15000 15000 1250 550 23125 2	21151.00 BANK TRF.	
35 AX1287 05/06/18 F 429479 2016655745 NEYADA	NEHA YADAV AMRISGH YADAV WAREHOUSE ASSO 2258000100301112 100792095159 915800495606	28.0		15000 5975 20975	13548.00 5397.00	18945.00	1626 143 1769	13548 13548 1129 497 18945 2	17176.00 BANK TRF.	
36 AX1325 22/07/18 F 369060 2017241573 MONIKLAL	MONIKA SAWALIYA LAL WAREHOUSE ASSO 36854870873 101335263969 698670242832	29.0		15000 5975 20975	14032.00 5590.00	19622.00	1684 148 1832	14032 14032 1169 515 19622 2	17790.00 BANK TRF.	

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37 AX1536 17/03/19 M 373330 2017324651 RKMARIN	RAJU KUMAR SENGANI WAREHOUSE ASSO 7512000100097943 101280768533 496095508518	30.0		15000 5737 20737	14516.00 5552.00 805.00 1000.00	21873.00	1742 165 1907	14516 14516 1209 533 21873 2	19966.00 BANK TRF.
38 AX1713 21/05/20 F 115107 6926069166 RBHAWANA	BHAWANA KISHAN RAM WAREHOUSE ASSO MACH. ASSY. 100049115070 100793461220 406896523711	31.0		15000 4833 19833	15000.00 4833.00 999.00 1000.00	21832.00	1800 164 1964	15000 15000 1250 550 21832 2	19868.00 BANK TRF.
39 AX1897 12/04/21 F 402866 2018077726 ANANSKNR	NEHA ANAND KUMAR WAREHOUSE ASSO 2258001700183872 101443330065 684599188903	31.0		15000 4166 19166	15000.00 4166.00 1000.00	20166.00	1800 152 1952	15000 15000 1250 550 20166 2	18214.00 BANK TRF.
40 AX1908 20/04/21 M 411211 KUDILIPZ	DILIP KUMAR KISHAN SINGH HR ASSISTANT 184201509861 100927746264 884358123407	31.0		15000 7500 592 23092 255	15000.00 7500.00 592.00 1148.00	26535.00	2295.00 1800	15000 15000 1250 550 2	24735.00 BANK TRF.
41 AX2125 14/03/22 F 427548 6926071998 RAKEREKH	REKHA RAKESH KUMAR WAREHOUSE ASSO 11372191052844 100793739371 804154062334	28.0		15000 3928 18928	13548.00 3548.00	17096.00	1626 129 1755	13548 13548 1129 497 17096 2	15341.00 BANK TRF.
42 AZD261 23/03/16 M 108181 6925623039 MOHSURAJ	SURAJ SINGH MOHAN SINGH WAREHOUSE ASSO MACH. ASSY. 100043356435 100687416600 603709226194	31.0		15000 5975 20975	15000.00 5975.00 920.00 1000.00	22895.00	1800 172 1972	15000 15000 1250 550 22895 2	20923.00 BANK TRF.

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43 AZD273 23/03/16 M 108192 6925623181 RAMVIRP	PRATAP SINGH LT. RAMVIR SINGH WAREHOUSE ASSO MACH. ASSY. 100043356286 100687370529 676003962096	31.0		15000 5975 20975	15000.00 5975.00 575.00 1000.00	22550.00	1800 170 1970	15000 15000 1250 550 22550 2	20580.00 BANK TRF.
44 AZD346 01/04/16 M 108795 6925649412 BISVINOD	VINOD BISHT TRILOK SINGH BISHT WAREHOUSE ASSO MACH. ASSY. 100039543566 100699087485 943665055199	30.5	0.5 30.5	15000 5975 20975	14758.00 5879.00 1150.00 1053.00 984.00	23824.00	1771 179 1950	14758 14758 1229 542 23824 2	21874.00 BANK TRF.
45 AZD841 25/07/16 M 112792 6925943212 MAHEGARG	MAHESH GARG OM PRAKESH GARG WAREHOUSE ASSO MACH. ASSY. 100046937709 100903441495 517418367290	31.0		15000 5975 20975	15000.00 5975.00 1610.00 1000.00	23585.00	1800 177 1977	15000 15000 1250 550 23585 2	21608.00 BANK TRF.
46 SE0071 31/05/17 M 351439 2016691236 JITANDER	JITANDER SHAH JAMADAR SHAH WAREHOUSE ASSO MACH. ASSY. 50100263212340 101105782196 961385787085	31.0		15000 5975 20975	15000.00 5975.00 2070.00 1000.00	24045.00	1800 181 1981	15000 15000 1250 550 24045 2	22064.00 BANK TRF.
47 SE0073 31/05/17 M 351441 2015681320 EKKAA	AUGUSTIN EKKA POLICARP EKKA WAREHOUSE ASSO MACH. ASSY. 50100263212505 101105782219 828633557754	31.0		15000 5975 20975	15000.00 5975.00 1053.00 1000.00	23028.00	1800 173 1973	15000 15000 1250 550 23028 2	21055.00 BANK TRF.
48 SE0081 02/06/17 M 352557 6927033204 ISHWRAM	ISHWAR DAULAT RAM WAREHOUSE ASSO ATS 100056491598 101127903875 544728603391	30.0	1.0 30.0	15000 5975 20975	14516.00 5782.00 920.00 1000.00	22218.00	1742 167 1909	14516 14516 1209 533 22218 2	20309.00 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 - MARCH'2023

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Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail		Attendance		Gross	Payable		Deduct.	Empr Det	NET PAY Fine Damage Signature
	Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar Arrear Month	W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	BASIC H.R.A. OTHER 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 LWF EMPR		
49 SE0565 03/11/17 M 357504 2016822404 NCHAUCHA	NEERAJ CHAUHAN RAGHUVIR SINGH CHAUCHAN WAREHOUSE ASSO ATS 50100164963312 101185588508 725414454149	31.0		15000 5975 20975	15000.00 5975.00 575.00 1053.00 1000.00	23603.00	1800 178 1978	15000 15000 1250 550 23603 2	21625.00 BANK TRF.	
50 SE0607 12/12/17 M 353754 2016772920 TRIVARPI	ARPIT TRIVEDI AVADESH TRIVEDI WAREHOUSE ASSO MACH. ASSY. 50100250146221 101155108818 314091958818	29.0	2.0 29.0	15000 5975 20975	14032.00 5590.00 460.00	20082.00	1684 151 1835	14032 14032 1169 515 20082 2	18247.00 BANK TRF.	
51 SE0610 12/12/17 M 357423 2016818830 ABHIMROY	ABHIMANYU KUMAR ARJUN ROY WAREHOUSE ASSO MACH. ASSY. 50100263212531 101185587690 506092735725	31.0	31.0	15000 5975 20975	15000.00 5975.00 1000.00	21975.00	1800 165 1965	15000 15000 1250 550 21975 2	20010.00 BANK TRF.	
52 SE0692 07/02/18 F 353768 KUMMOHIN	MOHINI KUMARI SATPAL SINGH PROCESS ASSOCI MACH. ASSY. 35072769824 101155108958 375044991590	31.0	31.0 10.50	15000 6218 21218 236	15000.00 6218.00 1400.00	2478.00 25096.00	1800 1800	15000 15000 1250 550 2	23296.00 BANK TRF.	
53 SE0739 09/04/18 M 355811 2016813260 SINGHAOA	SATISH KUMAR BELCHAND SINGH WAREHOUSE ASSO MACH. ASSY. 50100163881239 101172604813 641452248388	29.5	1.5 29.5	15000 5975 20975	14274.00 5686.00 575.00	20535.00	1713 155 1868	14274 14274 1189 524 20535 2	18667.00 BANK TRF.	
54 SE0751 29/04/18 M 365524 2017112116 SIPRVES	PARVESH SHYAM SINGH WAREHOUSE ASSO MACH. ASSY. 100063164717 101301737867 826959797196	30.5	0.5 30.5	15000 5975 20975	14758.00 5879.00 2070.00 984.00	23691.00	1771 178 1949	14758 14758 1229 542 23691 2	21742.00 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 - MARCH'2023

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	Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar Arrear Month	W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	BASIC H.R.A. OTHER 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 LWF EMPR	
55 SE0784 17/06/18 M 429476 2016647030 SHICHN	AASHISH KATIYAR SURESH KATIYAR WAREHOUSE ASSO MACH. ASSY. 568702010011482 101244190545 447798016707	31.0		15000 5975 20975	15000.00 5975.00	21975.00	1800 165 1965	15000 15000 1250 550 21975 2	20010.00 BANK TRF.
56 SE0790 18/06/18 M 367047 2017185763 SIMANNU	MANNU GENDA SINGH WAREHOUSE ASSO ATS 50100263212432 100556693643 347868177500	31.0		15000 5975 20975	15000.00 5975.00 1265.00 2106.00 1000.00	25346.00	1800 191 1991	15000 15000 1250 550 25346 2	23355.00 BANK TRF.
57 SE0798 21/07/18 F 368998 2017241706 SADHNR	SADHNA RAMBALI SINGH WAREHOUSE ASSO MACH. ASSY. 100063832669 101335002750 896537990313	31.0		15000 5975 20975	15000.00 5975.00	21975.00	1800 165 1965	15000 15000 1250 550 21975 2	20010.00 BANK TRF.
58 SE0802 21/07/18 M 353744 2016764666 SACKISHA	SACHIN KUMAR KISHAN PAL SINGH WAREHOUSE ASSO MACH. ASSY. 3158216758 101155108716 452988439053	31.0		15000 5975 20975	15000.00 5975.00 920.00 1000.00	22895.00	1800 172 1972	15000 15000 1250 550 22895 2	20923.00 BANK TRF.
59 SE0808 21/07/18 M 355817 2016813453 SANGANGA	SANTOSH KUMAR RAI GANGA RAM RAI BUYER ASSISTAN MACH. ASSY. 50100163881090 101172604878 385521114423	31.0		15000 5975 20975	15000.00 5975.00	21975.00	1800 165 1965	15000 15000 1250 550 21975 2	20010.00 BANK TRF.
60 SE0814 29/07/18 M 368865 2017241593 JITENPR	JITENDAR PRAJAPATI CHANDRABALI PRAJAPTI WAREHOUSE ASSO MACH. ASSY. 50100263211988 101334303082 843676669894	31.0		15000 5975 20975	15000.00 5975.00	21975.00	1800 165 1965	15000 15000 1250 550 21975 2	20010.00 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 - MARCH'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 LWF EMPR	
61 SE0831 19/08/18 M 370457 2017278093 KSPL	AAKASH PAL ASHOK PAL WAREHOUSE ASSO MACH. ASSY. 158700339821 101352398922 644791570998	31.0		15000 5975 20975	15000.00 5975.00 805.00	22780.00	1800 171 1971	15000 15000 1250 550 22780 2	20809.00 BANK TRF.
62 SE0833 19/08/18 M 357430 2016819647 DSHRMAY	DEEPAK SHARMA VIRENDAR SHARMA WAREHOUSE ASSO MACH. ASSY. 50100263212379 101185587769 991082102459	30.5	0.5 30.5	15000 5975 20975	14758.00 5879.00 1495.00 984.00	23116.00	1771 174 1945	14758 14758 1229 542 23116 2	21171.00 BANK TRF.
63 SE1032 13/11/18 M 373339 2016647458 TRIPPRA	PRADEEP TRIPATHY JITENDRA MOHAN TRIPATHI WAREHOUSE ASSO MACH. ASSY. 3014625427 101087415883 788621556635	31.0		15000 5975 20975	15000.00 5975.00 230.00	22205.00	1800 167 1967	15000 15000 1250 550 22205 2	20238.00 BANK TRF.
64 SE1040 14/11/18 M 373338 6926053690 LLHRI	HARISH KUMAR MUNSHI LAL WAREHOUSE ASSO MACH. ASSY. 17002191031702 101108421754 787394100189	31.0		15000 5975 20975	15000.00 5975.00 1725.00	23700.00	1800 178 1978	15000 15000 1250 550 23700 2	21722.00 BANK TRF.
65 SE1074 12/02/19 M 356898 2016813093 CADHIK	CHANDAN ADHIKARI CHANDI DAS WAREHOUSE ASSO MACH. ASSY. 100057637197 101183745044 895380348396	31.0		15000 5975 20975	15000.00 5975.00 115.00 1053.00 1000.00	23143.00	1800 174 1974	15000 15000 1250 550 23143 2	21169.00 BANK TRF.
66 SE1075 13/03/19 M 347792 2016427118 RSINGHAK	RAMESH CHAND SAINI CHHAJJAN SINGH WAREHOUSE ASSO MACH. ASSY. 50100255897759 101010998128 873524736671	31.0		15000 5791 20791	15000.00 5791.00 1035.00 1053.00 1000.00	23879.00	1800 180 1980	15000 15000 1250 550 23879 2	21899.00 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 - MARCH'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. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
67 SE1083 23/03/19 M 348549 2016490811 AJPRAMOD	AJAY YADAV PARMOD KUMAR WAREHOUSE ASSO MACH. ASSY. 50100289561602 101043882441 518487890147	31.0		15000 5638 20638	15000.00 5638.00 575.00 1000.00	22213.00	1800 167 1967	15000 15000 1250 550 22213 2	20246.00 BANK TRF.
68 SE1087 23/03/19 M 382542 2016822403 VRAMAMZ	VINOD KUMAR RAM DAYAL YADAV WAREHOUSE ASSO MACH. ASSY. 50100263212073 101185588605 932018874642	31.0		15000 5638 20638	15000.00 5638.00 1150.00 1053.00 1000.00	23841.00	1800 179 1979	15000 15000 1250 550 23841 2	21862.00 BANK TRF.
69 SE1103 21/04/19 M 357518 2016822475 KUMARYTA	RAJESH KUMAR TAPASI WAREHOUSE ASSO MACH. ASSY. 2258001700140099 101185588646 326108050171	30.5	0.5 30.5	15000 5500 20500	14758.00 5411.00 984.00	21153.00	1771 159 1930	14758 14758 1229 542 21153 2	19223.00 BANK TRF.
70 SE1147 11/07/19 M 381248 2017664401 IIIMTIYA	IMTIYAZ MOHD ZUMMAN KHAN WAREHOUSE ASSO MACH. ASSY. 50100289561411 101475944895 611242771324	31.0		15000 5500 20500	15000.00 5500.00 1380.00 1000.00	22880.00	1800 172 1972	15000 15000 1250 550 22880 2	20908.00 BANK TRF.
71 SE1216 13/09/19 F 434025 2017747504 DAYPOOJA	POOJA SHRIVASTAVA DAYAPRAKASH SRIVASTAVA WAREHOUSE ASSO MACH. ASSY. 324901000005962 101087414734 316200983249	27.0	4.0 27.0	15000 5500 20500	13065.00 4790.00 17855.00	17855.00	1568 134 1702	13065 13065 1088 480 17855 2	16153.00 BANK TRF.
72 SE1239 22/09/19 M 433768 2017311880 NKANKI	ANKIT RAJENDER WAREHOUSE ASSO MACH. ASSY. 50100263212011 101185470101 542613229150	23.0	8.0 23.0	15000 5500 20500	11129.00 4081.00 460.00	15670.00	1335 118 1453	11129 11129 927 408 15670 2	14217.00 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 - MARCH'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. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL LWF EMPR	
73 SE1248 20/11/19 M 433899 2017747799 OMANJESH	MANJESH MADAN PAL WAREHOUSE ASSO MACH. ASSY. 1914880849 101287114216 999053923543	31.0		15000 5500 20500	15000.00 5500.00 920.00	22420.00	1800 169 1969	15000 15000 1250 550 22420 2	20451.00 BANK TRF.
74 SE1259 28/12/19 M 433797 2017748834 KUMREND	AMRENDRA KUMAR SATYA NARAYAN MANDAL WAREHOUSE ASSO ATS 4147101020801 101509180107 643221874114	31.0		15000 5500 20500	15000.00 5500.00 1265.00	22765.00	1800 171 1971	15000 15000 1250 550 22765 2	20794.00 BANK TRF.
75 SE1263 02/01/20 M 389996 2017876689 MAUANU	ANUJ KUMAR MAURYA RAMAKANT MAURYA WAREHOUSE ASSO MACH. ASSY. 50404406830 100087687519 577041021337	31.0		15000 5500 20500	15000.00 5500.00 1150.00	22650.00	1800 170 1970	15000 15000 1250 550 22650 2	20680.00 BANK TRF.
76 SE1278 27/01/20 M 390704 2017906258 SINGHRLF	AJAY KUMAR RAMSWARTH SINGH WAREHOUSE ASSO MACH. ASSY. 520101263781360 100765931835 8873020452	31.0		15000 5500 20500	15000.00 5500.00 460.00	21960.00	1800 165 1965	15000 15000 1250 550 21960 2	19995.00 BANK TRF.
77 SE1284 28/01/20 F 390706 2017909741 SAATTARP	SEEMA ATTARPAL WAREHOUSE ASSO MACH. ASSY. 31377976936 101371758247 8510989895	31.0		15000 5500 20500	15000.00 5500.00	21500.00	1800 162 1962	15000 15000 1250 550 21500 2	19538.00 BANK TRF.
78 SE1288 12/05/20 M 394653 2017747797 KUMRIMJ	LOKESH KUMAR HAR SAHAY WAREHOUSE ASSO MACH. ASSY. 7645797197 101371052579 285334070306	31.0		15000 4833 19833	15000.00 4833.00	20833.00	1800 157 1957	15000 15000 1250 550 20833 2	18876.00 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 - MARCH'2023

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79 SE1604 28/03/21 F 433796 2018012104 KURAKHIS	RAKHI KUMARI CHEDDI LAL WAREHOUSE ASSO 135701518065 101589261707 641655829492	31.0		15000 4252 19252	15000.00 4252.00		1800 160 1960	15000 15000 1250 550 21251 2	19291.00 BANK TRF.
80 SE1612 30/03/21 F 411410 2017748802 KRAJINDA	ANJALI RAJENDER WAREHOUSE ASSO 2847119000137 101236993360 481356315232	30.5	0.5 30.5	15000 4210 19210	14758.00 4142.00	20883.00	1771 157 1928	14758 14758 1229 542 20883 2	18955.00 BANK TRF.
81 SE1613 30/03/21 F 434017 2017322355 KBTHPARW	PARWATI THAPA K B THAPA WAREHOUSE ASSO 2591101013253 101363794495 885081267818	31.0	31.0	15000 4209 19209	15000.00 4209.00	21208.00	1800 160 1960	15000 15000 1250 550 21208 2	19248.00 BANK TRF.
82 SE1619 30/03/21 F 436693 2017179565 XJAGDISH	DEEPA VAID JAGDISH VAID WAREHOUSE ASSO 50100263210821 101311176723 924047504681	31.0	31.0	15000 4209 19209	15000.00 4209.00	21208.00	1800 160 1960	15000 15000 1250 550 21208 2	19248.00 BANK TRF.
83 SE1658 01/05/21 M 433830 AJACAJAY	AJAY KUMAR JANKI PRASAD WAREHOUSE ASSO 603610310001769 1010874111052 726664902701	31.0	31.0 9.00	15000 6218 21218 236	15000.00 6218.00	2124.00 26352.00	1800 1800	15000 15000 1250 550 2	24552.00 BANK TRF.
84 SE1744 06/06/21 M 435744 2018303282 QVIKRALA	VIKRAM KUMAR RAI LAL MOHAN RAI WAREHOUSE ASSO 609310510000192 101364394158 509535974261	31.0	31.0	15000 4166 19166	15000.00 4166.00	21316.00	1800 160 1960	15000 15000 1250 550 21316 2	19356.00 BANK TRF.

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

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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 LWF EMPR	
85 SE1969 12/03/22 F 427703 2017909755 SIZPRERN	PRERNA SINGH KRISHAN SINGH WAREHOUSE ASSO 919010030637351 101243272050 636551628159	31.0		15000 3930 18930	15000.00 3930.00 968.00 1000.00	20898.00	1800 157 1957	15000 15000 1250 550 20898 2	18941.00 BANK TRF.
86 SE2007 24/04/22 M 433700 2017732854 JIHOM	OMJI SUNIL KUMAR WAREHOUSE ASSO 42698100001877 101379689961 294708023513	31.0		15000 3499 18499	15000.00 3499.00 1000.00	19499.00	1800 147 1947	15000 15000 1250 550 19499 2	17552.00 BANK TRF.
87 SE2008 02/05/22 M 435683 2018051273 GASIFALI	ASIF ALI MUSTAK WAREHOUSE ASSO 6796001500008109 101604208337 679914349701	31.0		15000 3499 18499	15000.00 3499.00 1265.00 936.00 1000.00	21700.00	1800 163 1963	15000 15000 1250 550 21700 2	19737.00 BANK TRF.
88 SE2011 14/05/22 F 430077 2018648255 RBKUMARI	RAJNI KUMARI NETRAM WAREHOUSE ASSO 2591101016160 101824761985 989453534434	30.0	1.0 30.0	15000 3499 18499	14516.00 3386.00	17902.00	1742 135 1877	14516 14516 1209 533 17902 2	16025.00 BANK TRF.
89 SE2013 14/05/22 M 430133 2018648258 KUMSAHUL	SAHUL KUMAR BIRENDRA PARSAD WAREHOUSE ASSO 33244085267 101580487819 322861573588	31.0		15000 3499 18499	15000.00 3499.00 1380.00 1000.00	20879.00	1800 157 1957	15000 15000 1250 550 20879 2	18922.00 BANK TRF.
90 SE2018 14/05/22 M 430093 2018648265 CKUMVISH	VISHAL KUMAR VASUDEV PANDIT WAREHOUSE ASSO 3946364809 101824762428 857970810136	31.0		15000 3499 18499	15000.00 3499.00 1150.00 936.00 1000.00	21585.00	1800 162 1962	15000 15000 1250 550 21585 2	19623.00 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 LWF EMPR	
91 SE2081 11/07/22 F 432733 2018723778 SHIVGMAN	MANISHA SHIV SHANKAR METHA WAREHOUSE ASSO 29088100000228 101318065326 952696569562	28.0		15000 3499 18499	13548.00 3160.00	16708.00	1626 126 1752	13548 13548 1129 497 16708 2	14956.00 BANK TRF.
92 SE2082 12/07/22 F 432548 2018724689 SIMRANZS	SIMRAN MURTAJA WAREHOUSE ASSO 7546001700016742 101734521435 464877201415	31.0		15000 3499 18499	15000.00 3499.00 936.00 1000.00	20435.00	1800 154 1954	15000 15000 1250 550 20435 2	18481.00 BANK TRF.
93 SE2083 18/07/22 M 432756 2018621257 GNEERAPR	NEERAJ PRASAD JAGDISH PRASAD WAREHOUSE ASSO 7512000100141730 101551012417 379735910507	31.0		15000 3499 18499	15000.00 3499.00 1495.00 936.00 1000.00	21930.00	1800 165 1965	15000 15000 1250 550 21930 2	19965.00 BANK TRF.
94 SE2084 18/07/22 F 432460 2018727414 KKHANNAZ	NAZIA KHAN MD USMAN WAREHOUSE ASSO 100046411502 100905006877 442400118087	30.0		15000 3499 18499	14516.00 3386.00 936.00	18838.00	1742 142 1884	14516 14516 1209 533 18838 2	16954.00 BANK TRF.
95 SE2086 14/08/22 F 435725 2018264143 CKUMMADH	MADHU KUMARI SHIBU MANDAL WAREHOUSE ASSO 38065612699 101684329981 227053868073	31.0		15000 3499 18499	15000.00 3499.00 936.00 1000.00	20435.00	1800 154 1954	15000 15000 1250 550 20435 2	18481.00 BANK TRF.
96 SE2087 14/08/22 F 434042 2018304592 AARTAHIR	AARTI BHUPENDER WAREHOUSE ASSO 49560100006828 101703749159 477331617278	31.0		15000 3499 18499	15000.00 3499.00 936.00 1000.00	20435.00	1800 154 1954	15000 15000 1250 550 20435 2	18481.00 BANK TRF.

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

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

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 LWF EMPR	
97 SE2132 31/08/22 T 437230 2018776237 KHEMIYAD	KHEMINDER YADAV MAHESH CHANDER YADAV 34450482793 101828974158 484361711662	31.0		15000 3499 18499	15000.00 3499.00 936.00 1000.00	20435.00	1800 154 1954	15000 15000 1250 550 20435 2	18481.00 BANK TRF.
98 SE2192 19/12/22 M 2018880817	TANBIR SINGH JASVIR SINGH 42690100001554 101901280171 798109209563	31.0		15000 3499 18499	15000.00 3499.00 1725.00 1000.00	21224.00	1800 160 1960	15000 15000 1250 550 21224 2	19264.00 BANK TRF.
99 SE2193 M 2018888577	PARAS BHATIA SUNIL BHATIA 34648250883 101166686233 309679597199	31.0		15000 3499 18499	15000.00 3499.00 1495.00 1000.00	20994.00	1800 158 1958	15000 15000 1250 550 20994 2	19036.00 BANK TRF.
	Total Days Payable : 3024.0 Hours : 73.00				1465591.0 512820.00 1995.00 59800.00 31296.00 85888.00	17803.00 2175193.0	175589 15120 30 190739	1463222 1463222 121920 53669 2013714 223	1984454.0

For OM ENTERPRISES

 Authorized Signatory

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

C/o AMAZON SELLER SERVICES PVT.LTD (PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'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. O.T. ESI 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	30.5		15000 5975 20975 234	14758.00 5879.00 1380.00 984.00	2106.00 25107.00	1771 173 16 1960	14758 14758 1229 542 25107	23147.00 BANK TRF.
2 AD1738 26/02/17 M 348468 2016553781 SIPUSHP	PUSHPENDRA KUMAR SUGRIV SINGH WAREHOUSE ASSO 3613822694 101043881630 328736427108	31.0		15000 5975 20975	15000.00 5975.00 1150.00 1000.00	23125.00	1800 174 1974	15000 15000 1250 550 23125	21151.00 BANK TRF.
3 AD1784 18/04/17 M 350634 NNNITIS	NITISH KUMAR MAHENDRA KUMAR PROCESS ASSOCI MACH. ASSY. 50100263210732 101087414752 443525547980	31.0		15000 7500 592 23092 255	15000.00 7500.00 592.00 1400.00	128.00 24620.00	1800 1800	15000 15000 1250 550	22820.00 BANK TRF.
4 AD1850 12/05/17 M 110039 6925746332 ANSINGHG	ANIL KUMAR MAHAVEER SINGH WAREHOUSE ASSO MACH. ASSY. 50100263211719 100711467310 596020506145	31.0		15000 5975 20975 234	15000.00 5975.00 1000.00	2106.00 24081.00	1800 165 16 1981	15000 15000 1250 550 24081	22100.00 BANK TRF.
5 AD1904 13/06/17 M 115222 6926070270 RRAMSHW	RAJ KUMAR RAMESHWAR BUYER ASSISTAN 100048127157 100793776217 957296488005	29.0		15000 5975 20975	14032.00 5590.00 230.00	19852.00	1684 149 1833	14032 14032 1169 515 19852	18019.00 BANK TRF.
6 AD2151 22/05/18 M 365525 2017113006 SMNJESH	MANJESH KUMAR SHIV SINGH WAREHOUSE ASSO MACH. ASSY. 100063168829 101301737879 664339316773	31.0		15000 5975 20975	15000.00 5975.00 1000.00	21975.00	1800 165 1965	15000 15000 1250 550 21975	20010.00 BANK TRF.

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

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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 AD2209 23/07/18 M 111413 6925875949 GAURCH	GAURAV PAL RAMESH CHAND WAREHOUSE ASSO MACH. ASSY. 100045780034 100780470617 889305675719	30.0		15000 5975 20975	14516.00 5782.00 1053.00		1742 161 1903	14516 14516 1209 533 21351	19448.00 BANK TRF.
8 AD2210 23/07/18 M 348469 2016469070 SINGHLPU	AMIT KUMAR BIR SINGH WAREHOUSE ASSO ATS 50100263211324 101043881648 300653795825	31.0		15000 5975 20975 234	15000.00 5975.00 1000.00	2106.00 24081.00	1800 165 16 1981	15000 15000 1250 550 24081	22100.00 BANK TRF.
9 AD2395 12/05/20 M 394504 2017990741 KOMVEER	OMVEER SINGH VINOD KUMAR WAREHOUSE ASSO MACH. ASSY. 324901000008143 100965971830 848742418737	31.0		15000 4833 19833	15000.00 4833.00 1000.00	20833.00	1800 157 1957	15000 15000 1250 550 20833	18876.00 BANK TRF.
10 AD2626 13/06/21 F 415189 2018094357 SPOOJPRA	POOJA PRAHLAD GUPTA WAREHOUSE ASSO 0602001500063465 101627408448 223698392095	31.0		15000 4166 19166	15000.00 4166.00 1000.00	20166.00	1800 152 1952	15000 15000 1250 550 20166	18214.00 BANK TRF.
11 AD2743 01/03/22 F 433753 2018586153 KAJALIKU	KAJAL KUMARI MAHESH KUMAR WAREHOUSE ASSO 59184575584 101734526203 489170749289	29.0		15000 3844 18844	14032.00 3596.00 1000.00	18628.00	1684 140 1824	14032 14032 1169 515 18628	16804.00 BANK TRF.
12 AD2748 01/03/22 M 428186 2018586166 YRASURAJ	SURAJPAL SINGH RAWAT SURENDER SINGH WAREHOUSE ASSO 3947213441 100910279507 498561292217	31.0		15000 3822 18822 215	15000.00 3822.00 805.00 1000.00	1935.00 22562.00	1800 155 15 1970	15000 15000 1250 550 22562	20592.00 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 - MARCH'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. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	
13 AD2753 17/03/22 F 427332 2018033162 BISSONIB	SONI BISHT MOHAN SINGH WAREHOUSE ASSO 7512000100036012 101595926885 973619266012	31.0		15000 3822 18822	15000.00 3822.00	19822.00	1800 149 1949	15000 15000 1250 550 19822	17873.00 BANK TRF.
14 AD2772 20/05/22 F 430549 2018653824 KUMEVARAS	VARSHA VIJENDER WAREHOUSE ASSO 324901000010891 101693734785 473221876441	29.5	1.5 29.5	15000 3499 18499	14274.00 3330.00	17604.00	1713 133 1846	14274 14274 1189 524 17604	15758.00 BANK TRF.
15 AD2773 20/05/22 F 430413 2018587013 QKUMAHEM	HEMA SUMER PRASAD WAREHOUSE ASSO 3545679595 101617890933 979117647432	30.0	1.0 30.0 9.00	15000 3499 18499 208	14516.00 3386.00	19774.00	1742 135 1891	14516 14516 1209 533 19774	17883.00 BANK TRF.
16 AD2849 20/12/22 M 2018881635	POOJA MEHTA ARUN KUMAR MEHTA 10590100011967 101904581266 622009491092	31.0	31.0	15000 3499 18499	15000.00 3499.00	18499.00	1800 139 1939	15000 15000 1250 550 18499	16560.00 BANK TRF.
17 AX0495 31/10/16 M 116017 6926079982 VSSUMER	VIMAL SINGH SUMER SINGH IT ASSET SUPPO 100048131743 100793931061 417595662548	31.0	31.0	15000 5975 20975	15000.00 5975.00	23700.00	1800 178 1978	15000 15000 1250 550 23700	21722.00 BANK TRF.
18 AX0539 31/10/16 M 115570 6926071614 DSINGHS	DEEPAK SINGH SUKHDEV SINGH WAREHOUSE ASSO 100048130902 100793928275 942628148758	31.0	31.0	15000 5975 20975	15000.00 5975.00	23355.00	1800 176 1976	15000 15000 1250 550 23355	21379.00 BANK TRF.

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

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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 AX0627 03/11/16 M 114706 SKRDHAR	SACHIN KUMAR RAM DHARI WAREHOUSE ASSO 100047351766 100924647090 988281023406	29.5		15000 6218	14274.00 5917.00	1180.00	1713	14274 14274 1189 524	20923.00 BANK TRF.
20 AX0771 13/01/17 M 347804 6715185904 SETHIPRA	PRASANNA KUMAR SETHI KAHNGI CHARAN SETHI WAREHOUSE ASSO 0512224567 101010998246 558222701006	31.0		15000 5975	15000.00 5975.00		1800 182	15000 15000 1250 550 24178	22196.00 BANK TRF.
21 AX0995 18/07/17 M 115624 6926070872 SHRAVAPR	SHARVAN KUMAR RAM PRASAD WAREHOUSE ASSO 100047346782 100793750728 600886466809	31.0		15000 5975	15000.00 5975.00		1800 177	15000 15000 1250 550 23470	21493.00 BANK TRF.
22 AX1005 20/07/17 M 353784 2016772659 SINHAKIM	HAKIM SINGH THAN SINGH WAREHOUSE ASSO 50100263212264 101155151552 208596913989	31.0		15000 5975	15000.00 5975.00		1800 181	15000 15000 1250 550 24063	22082.00 BANK TRF.
23 AX1008 20/07/17 F 353787 2016772704 KRLAL	KRISHNA KEDAR LAL WAREHOUSE ASSO 8811751388 101155151581 462311217501	31.0		15000 5975	15000.00 5975.00		1800 173	15000 15000 1250 550 23028	21055.00 BANK TRF.
24 AX1200 13/12/17 M 361180 2016950087 SNDEPR	SANDEEP KUMAR KALI PRASAD WAREHOUSE ASSO 4209000100097534 101233196962 721508097849	31.0		15000 5975	15000.00 5975.00		1800 174	15000 15000 1250 550 23125	21151.00 BANK TRF.

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

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Sr. No.	Employee Detail		Attendance		Gross	Payable		Deduct.	Empr Det	NET PAY
Emp Code	Employee Name	Father/Husband Name	W.D.	Comp.	BASIC	BASIC	O.T. AMT.	E.P.F.	PFSAL	NET PAY
D.O.J.	Designation	Department	S.D.	Mat. L.	H.R.A.	H.R.A.	ARREAR	E.S.I.	PENSAL	Fine
MF P.F. No	Bank A/C No	D.O.B.	H.D.	W.Pay	OTHER	OTHER	ARR. O.T.	O.T. ESI	EPF 8.33	Damage
ESI No.	UAN	Aadhar	C.L.	Paid D.	RATE	NIGHT AL	GR. PAY	TOT DED.	DIFF.	Signature
Card No.	Arrear Month		S.L.	O.T.Hrs	OT RATE	HD PAY			ESISAL	
			E.L.			ATT INC				
25	SHAILENDRA KUMAR		31.0		15000	15000.00		1800	15000	21151.00
AX1245	RAMAKANT				5975	5975.00		174	15000	
02/05/18	WAREHOUSE ASSO								1250	BANK TRF.
M 351412	100047345570			31.0	20975	1150.00	23125.00	1974	550	
2016692548	101105781924 810317681377								23125	
SHRAMAK						1000.00				
26	RAHUL		30.0		15000	14516.00		1742	14516	21336.00
AX1247	KHEM CHAND				5975	5782.00		175	14516	
08/05/18	WAREHOUSE ASSO			1.0					1209	BANK TRF.
M 351432	92542250004387			30.0	20975	1955.00	23253.00	1917	533	
2016666783	101105782120 683923237411								23253	
CHNDZ						1000.00				
27	ADITYA PAL		30.0		15000	14516.00		1742	14516	21222.00
AX1274	BALAK RAM				5975	5782.00		174	14516	
08/06/18	WAREHOUSE ASSO			1.0					1209	BANK TRF.
M 366893	100063838061			30.0	20975	1840.00	23138.00	1916	533	
2017179918	101311179610 755655929718								23138	
ADITYPAL						1000.00				
28	RENU		31.0		15000	15000.00	2242.00	1800	15000	23060.00
AX1283	ROHTAS SINGH				6218	6218.00			15000	
09/06/18	WAREHOUSE ASSO								1250	BANK TRF.
F 115601	100050995621			31.0	21218		24860.00	1800	550	
ROTANREN	100793800454 967645731030			9.50	236					
						1400.00				
29	NAND LAL THAKUR		30.0		15000	14516.00		1742	14516	21450.00
AX1293	MAHAVIR THAKUR				5975	5782.00		176	14516	
21/06/18	WAREHOUSE ASSO			1.0					1209	BANK TRF.
M 114707	100047345844			30.0	20975	2070.00	23368.00	1918	533	
6926054777	100920541074 297550688521								23368	
NANDTHAK						1000.00				
30	ABHISHEK		31.0		15000	15000.00		1800	15000	22310.00
AX1309	JAI NANDAN				5975	5975.00		183	15000	
10/07/18	WAREHOUSE ASSO								1250	BANK TRF.
M 368941	0778000100351149			31.0	20975	1265.00	24293.00	1983	550	
2017219738	101334569534 933608402759								24293	
NANDANAB						1000.00				

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

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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	Fine Damage Signature
31 AX1328 25/07/18 M 368864 2017241559 RAJNRAV	RAVI HANSRAJ WAREHOUSE ASSO 7546001700028288 101334303076 674867819743	30.0		15000 5975 20975	14516.00 5782.00 575.00	20873.00	1742 157 1899	14516 14516 1209 533 20873	18974.00 BANK TRF.
32 AX1348 19/08/18 M 370473 2017278124 SOURL	SAURABH MAKKHAN LAL WAREHOUSE ASSO 166800101002743 101352486131 479021637261	29.0		15000 5975 20975	14032.00 5590.00 1495.00	21117.00	1684 159 1843	14032 14032 1169 515 21117	19274.00 BANK TRF.
33 AX1351 02/09/18 M 371655 2017322160 BHARGSIN	BHARGAV SINGH RAJU SINGH WAREHOUSE ASSO 36744340309 101363794411 523683521928	30.0		15000 5975 20975	14516.00 5782.00 2106.00 1000.00	23404.00	1742 176 1918	14516 14516 1209 533 23404	21486.00 BANK TRF.
34 AX1476 17/11/18 M 373335 6926045777 PNKCH	PANKAJ KUMAR CHAUHAN UTTRI PRASAD WAREHOUSE ASSO 100048131822 100780826461 999783472812	31.0		15000 5975 20975	15000.00 5975.00 1955.00 1000.00	23930.00	1800 180 1980	15000 15000 1250 550 23930	21950.00 BANK TRF.
35 AX1498 28/11/18 M 372793 6928384336 SACHGAUT	SACHIN GAUTAM HARI SINGH WAREHOUSE ASSO 309012474132 101371052987 601678876800	29.0		15000 5975 20975	14032.00 5590.00 1150.00 1053.00 1000.00	22825.00	1684 172 1856	14032 14032 1169 515 22825	20969.00 BANK TRF.
36 AX1499 26/11/18 M 373433 2017326459 MNGALSI	MANGAL SINGH SANTRAM WAREHOUSE ASSO 4147101012185 100553543027 997651169265	31.0		15000 5975 20975	15000.00 5975.00 1380.00 1000.00	23355.00	1800 176 1976	15000 15000 1250 550 23355	21379.00 BANK TRF.

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C/o AMAZON SELLER SERVICES PVT.LTD (PNQ2) WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'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	
37 AX1518 24/12/18 M 375032 AASAASHI	ASHISH KUMAR SAMAY PAL SINGH WAREHOUSE ASSO 50100263211873 101396576472 503776083960	31.0		15000 6218 21218 236	15000.00 6218.00 1035.00 1062.00 1400.00	2478.00 27193.00	1800 1800	15000 15000 1250 550	25393.00 BANK TRF.
38 AX1547 27/03/19 M 377326 2017537792 SATECHAN	SATENDRA SINGH MAHESH CHAND WAREHOUSE ASSO 412102010056822 101434367289 821233711132	29.0		15000 5500 20500	14032.00 5145.00	 19177.00	1684 144 1828	14032 14032 1169 515 19177	17349.00 BANK TRF.
39 AX1560 07/04/19 M 377407 2017542141 AGGUSAI	ANKIT GUSAI KUNWAR SINGH WAREHOUSE ASSO 881034834213 101436361668 203454518387	29.0		15000 5500 20500	14032.00 5145.00 345.00	 19522.00	1684 147 1831	14032 14032 1169 515 19522	17691.00 BANK TRF.
40 AX1596 28/08/19 M 434001 2017715115 MANTINKU	TINKU MANDAL KISHAN MANDAL WAREHOUSE ASSO 50461877712 101346503338 425618622687	31.0		15000 5500 20500	15000.00 5500.00	 21500.00	1800 162 1962	15000 15000 1250 550 21500	19538.00 BANK TRF.
41 AX1606 08/09/19 F 433763 2017732373 KAMLDUTT	KAMLESH BISHAN DUTT WAREHOUSE ASSO 31993015722 101506735333 535352680825	31.0		15000 5500 20500	15000.00 5500.00	 21500.00	1800 162 1962	15000 15000 1250 550 21500	19538.00 BANK TRF.
42 AX1612 08/09/19 M 433738 2017732509 KMARWHA	HARISH KUMAR DINESH KUMAR WAREHOUSE ASSO 607110510001758 101506735380 435742824485	30.0		15000 5500 20500	14516.00 5323.00	 20839.00	1742 157 1899	14516 14516 1209 533 20839	18940.00 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 - MARCH'2023

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

Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar Arrear Month	Attendance		Gross	Payable		Deduct.	Empr Det	NET PAY
		W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	BASIC H.R.A. 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
43 AX1614 08/09/19 M 433865 2017732559 KUMRDOF	VIPIN KUMAR AVDHESH KUMAR WAREHOUSE ASSO 13551000000575 101506735398 850827903316	30.0		15000 5500 20500	14516.00 5323.00	19839.00	1742 149 1891	14516 14516 1209 533 19839	17948.00 BANK TRF.
44 AX1668 23/09/19 M 433890 2017753322 BILAXDAS	BILAXAN DAS DASAIIEE DAS WAREHOUSE ASSO 0156001700113689 101191206039 941523318949	31.0		15000 5500 20500	15000.00 5500.00 1725.00 1031.00 1000.00	24256.00	1800 182 1982	15000 15000 1250 550 24256	22274.00 BANK TRF.
45 AX1675 03/12/19 M 433886 6925951087 GPTAMMZ	ASHISH KUMAR GUPTA HARISH CHAND GUPTA WAREHOUSE ASSO 100036313557 100898166163 906337491908	31.0		15000 5500 20500	15000.00 5500.00	21500.00	1800 162 1962	15000 15000 1250 550 21500	19538.00 BANK TRF.
46 AX1682 14/01/20 M 390421 2017890744 PASWAMU	MUKESH KUMAR PASWAN SHOBHIT NARAIN PASWAN WAREHOUSE ASSO 4209001500025938 101362973530 702872572428	31.0		15000 5500 20500	15000.00 5500.00 1380.00	22880.00	1800 172 1972	15000 15000 1250 550 22880	20908.00 BANK TRF.
47 AX1895 11/04/21 M 433820 6926022078 AKAMALST	ARJUN SINGH YADAV KAMAL SINGH YADAV WAREHOUSE ASSO 39535640569 100779913330 689402995531	31.0		15000 4166 19166	15000.00 4166.00 1495.00 968.00 1000.00	22629.00	1800 170 1970	15000 15000 1250 550 22629	20659.00 BANK TRF.
48 AX1896 11/04/21 M 433878 2017991482 ESAHNRAJ	RAJKISHOR KUMAR ANIL SAHNI WAREHOUSE ASSO 50420192464 101582596345 876106351045	31.0		15000 4166 19166	15000.00 4166.00 1495.00	21661.00	1800 163 1963	15000 15000 1250 550 21661	19698.00 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 - MARCH'2023

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

Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar Arrear Month	Attendance		Gross	Payable		Deduct.	Empr Det	NET PAY
		W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	BASIC H.R.A. 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
55 AX2045 19/09/21 M 429480 2018086071 AKRAVIKA	RAVI KANT KUMAR NARAYAN SAINI WAREHOUSE ASSO 6405001500020179 101814549686 670844601397	30.5	0.5 30.5	15000 4166 19166	14758.00 4099.00 1035.00 1935.00	21827.00	1771 164 1935	14758 14758 1229 542 21827	19892.00 BANK TRF.
56 AX2120 13/03/22 F 427545 2018585467 RUPRAMDU	RUPANJALI RAMDULARE WAREHOUSE ASSO 11776036001 101329478466 211463487172	31.0	31.0	15000 3907 18907	15000.00 3907.00 1000.00	19907.00	1800 150 1950	15000 15000 1250 550 19907	17957.00 BANK TRF.
57 AX2122 13/03/22 F 427546 2018414968 KUCHANDC	CHANDA KUMARI KISHAN JHA WAREHOUSE ASSO 42698100007001 101734521442 598871862050	31.0	31.0	15000 3907 18907	15000.00 3907.00 1000.00	19907.00	1800 150 1950	15000 15000 1250 550 19907	17957.00 BANK TRF.
58 AX2133 21/04/22 F 434012 2018051398 PALLAGAU	PALLAVI RAJESH GAUR WAREHOUSE ASSO 100161731963 101148120465 931787320659	31.0	31.0	15000 3499 18499	15000.00 3499.00 1000.00	19499.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.
59 AX2138 10/05/22 F 427521 6926071106 LJYOTIKU	JYOTI RAGHUBIR DAS WAREHOUSE ASSO 100049550671 100793714103 780031726456	31.0	31.0	15000 3499 18499	15000.00 3499.00 1000.00	19499.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.
60 AX2156 12/07/22 T 432522 6932594004 TRAJENDK	RAJENDER KUMAR SHIV LOCHAN WAREHOUSE ASSO 11372191015719 101686781526 792243047611	30.0	1.0 30.0	15000 3499 18499	14516.00 3386.00 936.00	18838.00	1742 142 1884	14516 14516 1209 533 18838	16954.00 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 - MARCH'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			
61 AX2157 13/07/22 F 428074 6932590773 GVIPUSHP	PUSHPA DEVI VISHWAKARMA RAM SAJAN WAREHOUSE ASSO 100051709915 101010999735 678663908751	31.0		15000 3499 18499	15000.00 3499.00 1000.00	1800 147 1947	15000 15000 1250 550 19499	17552.00 BANK TRF.
62 AX2190 28/08/22 F 437265 2018776184	SAMA MUSTAK AHAMAD MUSTAK AHAMAD WAREHOUSE ASSO 65211298673 101871097505	31.0		15000 3499 18499	15000.00 3499.00 936.00 1000.00	1800 154 1954 20435.00	15000 15000 1250 550 20435	18481.00 BANK TRF.
63 AX2225 04/09/22 F 430687 2018415695	SAKSHI TUNTUN JHA 42698100011542 101825873741 850078151285	31.0		15000 3499 18499	15000.00 3499.00 936.00 1000.00	1800 154 1954 20435.00	15000 15000 1250 550 20435	18481.00 BANK TRF.
64 AX2256 16/02/23 M 2018652027	ARVIND LALI SINGH 8746376267 101824762444 880512245161	31.0		15000 3499 18499	15000.00 3499.00 1495.00 1000.00	1800 158 1958 20994.00	15000 15000 1250 550 20994	19036.00 BANK TRF.
65 AZD204 17/03/16 M 107916 6925610557 PRAVESH D	PRAVESH KUMAR DEVI RAM WAREHOUSE ASSO MACH. ASSY. 100039490802 100687201812 761665948263	29.5		15000 5975 20975	14274.00 5686.00 1035.00 2106.00	1713 174 1887 23101.00	14274 14274 1189 524 23101	21214.00 BANK TRF.
66 AZD361 04/04/16 M 108883 BHAGAC	BHAGAT SINGH LAKHMI CHAND WAREHOUSE ASSO MACH. ASSY. 901104000162586 100698770911 903093480039	30.5		15000 7500 860 23360	14758.00 7379.00 846.00 1035.00 1161.00 984.00	1771 1771 26163.00	14758 14758 1229 542	24392.00 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 - MARCH'2023

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Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail		Attendance		Gross	Payable		Deduct.	Empr Det	NET PAY
	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	
67 AZD662 07/07/16 M 111904 6925892219 RBBHOPAL	RAHUL CHAUHAN BHOPAL SINGH WAREHOUSE ASSO 100049554570 100906648692 351719542292	31.0		15000 5975 20975	15000.00 5975.00 1150.00	23125.00	1800 174 1974	15000 15000 1250 550 23125	21151.00 BANK TRF.	
68 SE0612 12/12/17 M 353713 2016772507 RHSHU	RAHUL KUMAR SAHU ARUN KUMAR WAREHOUSE ASSO MACH. ASSY. 50100164963335 101155108405 592913294824	31.0		15000 5975 20975	15000.00 5975.00 1053.00 1000.00	23028.00	1800 173 1973	15000 15000 1250 550 23028	21055.00 BANK TRF.	
69 SE0810 21/07/18 M 357415 2016818826 PNKJC	PANKAJ RAMESH CHAND PAL WAREHOUSE ASSO MACH. ASSY. 50100163881265 101185587619 968312467158	31.0		15000 5975 20975	15000.00 5975.00 1150.00	23125.00	1800 174 1974	15000 15000 1250 550 23125	21151.00 BANK TRF.	
70 SE1077 13/03/19 M 382555 2016636879 ARUSUSHI	ARUN GUPTA SHUSHIL GUPTA WAREHOUSE ASSO MACH. ASSY. 50100263211797 101087409975 705149573386	27.0	4.0 27.0	15001 5834 20835	13065.00 5081.00 575.00	18721.00	1568 141 1709	13065 13065 1088 480 18721	17012.00 BANK TRF.	
71 SE1107 22/04/19 M 382554 2017325441 KMARXMA	SANTOSH DAMODAR PRASAD WAREHOUSE ASSO 0602001500058755 101371052682 650065309179	31.0		15000 5500 20500	15000.00 5500.00 1725.00	23225.00	1800 175 1975	15000 15000 1250 550 23225	21250.00 BANK TRF.	
72 SE1121 19/05/19 M 434035 2017326389 AKAGIRIS	AKASH GIRISH KUMAR WAREHOUSE ASSO MACH. ASSY. 520101234653414 101371053029 963075663853	31.0		15000 5500 20500	15000.00 5500.00 1000.00	21500.00	1800 162 1962	15000 15000 1250 550 21500	19538.00 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 - MARCH'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. O.T. ESI TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature
73 SE1187 12/09/19 F 434048 SINGSAPN	SAPNA KUMARI ANIL SINGH WAREHOUSE ASSO 6276001500083406 101512451350 701820092872	31.0		15000 6218 21218 236	15000.00 6218.00 1400.00	2124.00 24742.00	1800 1800	15000 15000 1250 550	22942.00 BANK TRF.
74 SE1234 15/09/19 F 434027 2017154135 CHAPREE	PREETI SURESH CHANDRA. WAREHOUSE ASSO 100063120607 100653740488 449393759785	31.0		15000 5500 20500	15000.00 5500.00 1000.00	21500.00	1800 162 1962	15000 15000 1250 550 21500	19538.00 BANK TRF.
75 SE1306 19/05/20 M 395328 2017324779 YDANU	ANUJ YADAV K C YADAV WAREHOUSE ASSO MACH. ASSY. 00000059196732884 101372025867 342860534428	31.0		15000 4833 19833	15000.00 4833.00 115.00 1000.00	20948.00	1800 158 1958	15000 15000 1250 550 20948	18990.00 BANK TRF.
76 SE1607 28/03/21 F 433756 2017991271 NSHALKUM	SHALU RAKESH KUMAR WAREHOUSE ASSO 50265193779 100917825873 507767732129	30.0		15000 4255 19255	14516.00 4118.00 1000.00	19634.00	1742 148 1890	14516 14516 1209 533 19634	17744.00 BANK TRF.
77 SE1799 17/07/21 F 434044 2018094296 KLRAMASR	KAVITA RAMASRE WAREHOUSE ASSO 32187134863 101628612653 517931971894	31.0		15000 4166 19166	15000.00 4166.00 1000.00	20166.00	1800 152 1952	15000 15000 1250 550 20166	18214.00 BANK TRF.
	Total Days Payable : 2349.0 Hours : 81.50				1136610.0 395898.00 2030.00 48070.00 21516.00 61568.00	18787.00 1684479.0	136396 11292 77 147765	1136610 1136610 94702 41694 1510433	1536714.0

For OM ENTERPRISES

 Authorized Signatory

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

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
1	AD1539	YOGENDER KUMAR	50100263211337	HDFC0001565	21854.00
2	AD1588	LAXMAN	50100263211442	HDFC0001565	20010.00
3	AD1890	SANDEEP KUMAR	76780100002543	BARB0VJNEHR	20466.00
4	AD2119	POOJA	50100263211096	HDFC0001565	19396.00
5	AD2122	SAJAUDDIN	50100263212152	HDFC0001565	28990.00
6	AD2181	ASHRITA NEGI	50100263210590	HDFC0001565	20010.00
7	AD2193	MD ASHIF	4147101009432	CNRB0004147	21760.00
8	AD2345	VANDANA	2412171026	KKBK0000958	19767.00
9	AD2349	RAJ KUMAR	50316443705	IDIB000B002	22402.00
10	AD2359	MD.SHARUKH KHAN	50100263212149	HDFC0001565	19569.00
11	AD2405	RAVI KARN	4147101022364	CNRB0004147	20859.00
12	AD2415	SURAJ	13862121022453	PUNB0138610	17065.00
13	AD2430	SHYAMAL MITRA	3976001500079706	PUNB0397600	19903.00
14	AD2445	HARI OM	6436523080	IDIB000K714	19633.00
15	AD2621	NIRMALA KUMARI	42698100005165	BARB0KALKAJ	18214.00
16	AD2629	SUNITA KUMARI	6545198806	KKBK0000205	19175.00
17	AD2747	YUDHISTHER SINGH	8113223637	KKBK0000286	18444.00
18	AD2749	NEERAJ KUMAR	35961698489	SBIN0016537	19861.00
19	AD2752	VIPIN KUMAR	37226876228	SBIN0016106	19793.00
20	AD2817	JAVED KHAN	9714020977	KKBK0004266	18273.00
21	AD2852	GOVIND KUMAR	50164993408	IDIB000T611	17396.00
22	AX1285	BIRAM SINGH	98230100005891	BARB0EXTTRD	21151.00
23	AX1287	NEHA YADAV	2258000100301112	PUNB0225800	17176.00
24	AX1325	MONIKA	36854870873	SBIN0003245	17790.00
25	AX1536	RAJU KUMAR	7512000100097943	PUNB0751200	19966.00
26	AX1713	BHAWANA	100049115070	INDB0000022	19868.00
27	AX1897	NEHA	2258001700183872	PUNB0225800	18214.00
28	AX1908	DILIP KUMAR	184201509861	ICIC0001842	24735.00
29	AX2125	REKHA	11372191052844	PUNB0113710	15341.00
30	SE0071	JITANDER SHAH	50100263212340	HDFC0001565	22064.00
31	SE0073	AUGUSTIN EKKA	50100263212505	HDFC0001565	21055.00
32	SE0565	NEERAJ CHAUHAN	50100164963312	HDFC0001565	21625.00
33	SE0607	ARPIT TRIVEDI	50100250146221	HDFC0001565	18247.00
34	SE0610	ABHIMANYU KUMAR	50100263212531	HDFC0001565	20010.00

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

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
35	SE0692	MOHINI KUMARI	35072769824	SBIN0016106	23296.00
36	SE0739	SATISH KUMAR	50100163881239	HDFC0001565	18667.00
37	SE0784	AASHISH KATIYAR	568702010011482	UBIN0556874	20010.00
38	SE0790	MANNU	50100263212432	HDFC0001565	23355.00
39	SE0802	SACHIN KUMAR	3158216758	CBIN0280299	20923.00
40	SE0808	SANTOSH KUMAR RAI	50100163881090	HDFC0001565	20010.00
41	SE0814	JITENDAR PRAJAPATI	50100263211988	HDFC0001565	20010.00
42	SE0833	DEEPAK SHARMA	50100263212379	HDFC0001565	21171.00
43	SE1032	PRADEEP TRIPATHY	3014625427	CBIN0280302	20238.00
44	SE1040	HARISH KUMAR	17002191031702	PUNB0170010	21722.00
45	SE1075	RAMESH CHAND SAINI	50100255897759	HDFC0001565	21899.00
46	SE1083	AJAY YADAV	50100289561602	HDFC0001565	20246.00
47	SE1087	VINOD KUMAR	50100263212073	HDFC0001565	21862.00
48	SE1103	RAJESH KUMAR	2258001700140099	PUNB0225800	19223.00
49	SE1147	IMTIYAZ	50100289561411	HDFC0001565	20908.00
50	SE1216	POOJA SHRIVASTAVA	324901000005962	IOBA0003249	16153.00
51	SE1239	ANKIT	50100263212011	HDFC0001565	14217.00
52	SE1248	MANJESH	1914880849	KKBK0000811	20451.00
53	SE1259	AMRENDRA KUMAR	4147101020801	CNRB0004147	20794.00
54	SE1263	ANUJ KUMAR MAURYA	50404406830	IDIB000B002	20680.00
55	SE1278	AJAY KUMAR	520101263781360	UBIN0903710	19995.00
56	SE1284	SEEMA	31377976936	SBIN0000734	19538.00
57	SE1288	LOKESH KUMAR	7645797197	KKBK0004587	18876.00
58	SE1604	RAKHI KUMARI	135701518065	ICIC0001357	19291.00
59	SE1612	ANJALI	2847119000137	CNRB0002847	18955.00
60	SE1613	PARWATI THAPA	2591101013253	CNRB0002591	19248.00
61	SE1619	DEEPA VAID	50100263210821	HDFC0001565	19248.00
62	SE1658	AJAY KUMAR	603610310001769	BKID0006036	24552.00
63	SE1744	VIKRAM KUMAR RAI	609310510000192	BKID0006093	19356.00
64	SE1969	PRERNA SINGH	919010030637351	UTIB0000431	18941.00
65	SE2007	OMJI	42698100001877	BARB0KALKAJ	17552.00
66	SE2008	ASIF ALI	6796001500008109	PUNB0679600	19737.00
67	SE2011	RAJNI KUMARI	2591101016160	CNRB0002591	16025.00
68	SE2013	SAHUL KUMAR	33244085267	SBIN0014461	18922.00

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

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
69	SE2018	VISHAL KUMAR	3946364809	KKBK0000811	19623.00
70	SE2081	MANISHA	29088100000228	BARB0VIMHAN	14956.00
71	SE2082	SIMRAN	7546001700016742	PUNB0754600	18481.00
72	SE2083	NEERAJ PRASAD	7512000100141730	PUNB0751200	19965.00
73	SE2084	NAZIA KHAN	100046411502	INDB0000022	16954.00
74	SE2086	MADHU KUMARI	38065612699	SBIN0002296	18481.00
75	SE2087	AARTI	49560100006828	BARB0HUDFAR	18481.00
76	SE2132	KHEMINDER YADAV	34450482793	SBIN0003245	18481.00
77	SE2192	TANBIR SINGH	42690100001554	BARB0KALKAJ	19264.00
78	SE2193	PARAS BHATIA	34648250883	SBIN0009083	19036.00
					1539875.00

For OM ENTERPRISES
Authorized Signatory

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd. - (DEX3-AZE)****Transfer sheet for the M/o March -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	21493.00	Salary M/O Mar -2023
2	AD1514	RAM PRAWESH RAM	100048130993	CR	18711.00	Salary M/O Mar -2023
3	AD1520	SANTOSH KUMAR	100048131284	CR	20466.00	Salary M/O Mar -2023
4	AD1534	NEELAM	100048130841	CR	19396.00	Salary M/O Mar -2023
5	AD1566	JAI PRAKASH	100047343253	CR	21836.00	Salary M/O Mar -2023
6	AD1617	PREM CHAND SHARMA	100047349415	CR	21722.00	Salary M/O Mar -2023
7	AD2147	SHIVAM	100056534680	CR	19238.00	Salary M/O Mar -2023
8	AD2153	PARVEEN CHAUHAN	100063154473	CR	21037.00	Salary M/O Mar -2023
9	AD2187	MOVIN	100063164674	CR	21171.00	Salary M/O Mar -2023
10	AX0500	MANOJ KUMAR YADAV	100048136076	CR	21379.00	Salary M/O Mar -2023
11	AX0510	DEEN DAYAL SHARMA	100048134698	CR	26518.00	Salary M/O Mar -2023
12	AX0550	AMAN KUMAR JHA	100047353117	CR	22588.00	Salary M/O Mar -2023
13	AZD261	SURAJ SINGH	100043356435	CR	20923.00	Salary M/O Mar -2023
14	AZD273	PRATAP SINGH	100043356286	CR	20580.00	Salary M/O Mar -2023
15	AZD346	VINOD BISHT	100039543566	CR	21874.00	Salary M/O Mar -2023
16	AZD841	MAHESH GARG	100046937709	CR	21608.00	Salary M/O Mar -2023
17	SE0081	ISHWAR	100056491598	CR	20309.00	Salary M/O Mar -2023
18	SE0751	PARVESH	100063164717	CR	21742.00	Salary M/O Mar -2023
19	SE0798	SADHNA	100063832669	CR	20010.00	Salary M/O Mar -2023
19	SE0831	AAKASH PAL	158700339821	CR	20809.00	Salary M/O Mar -2023
19	SE1074	CHANDAN ADHIKARI	100057637197	CR	21169.00	Salary M/O Mar -2023
					444579.00	

For OM ENTERPRISES
Waleah
Authorized Signatory

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

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
1	AD1738	PUSHPENDRA KUMAR	3613822694	KKBK0000286	21151.00
2	AD1784	NITISH KUMAR	50100263210732	HDFC0001565	22820.00
3	AD1850	ANIL KUMAR	50100263211719	HDFC0001565	22100.00
4	AD2210	AMIT KUMAR	50100263211324	HDFC0001565	22100.00
5	AD2395	OMVEER SINGH	324901000008143	IOBA0003249	18876.00
6	AD2626	POOJA	0602001500063465	PUNB0060200	18214.00
7	AD2743	KAJAL KUMARI	59184575584	IDIB000B517	16804.00
8	AD2748	SURAJPAL SINGH RAWAT	3947213441	KKBK0004627	20592.00
9	AD2753	SONI BISHT	7512000100036012	PUNB0751200	17873.00
10	AD2772	VARSHA	324901000010891	IOBA0003249	15758.00
11	AD2773	HEMA	3545679595	KKBK0004618	17883.00
12	AD2849	POOJA MEHTA	10590100011967	BARB0NEHRUP	16560.00
13	AX0771	PRASANNA KUMAR SETHI	0512224567	KKBK0000958	22196.00
14	AX1005	HAKIM SINGH	50100263212264	HDFC0001565	22082.00
15	AX1008	KRISHNA	8811751388	KKBK0005029	21055.00
16	AX1200	SANDEEP KUMAR	4209000100097534	PUNB0420900	21151.00
17	AX1247	RAHUL	92542250004387	CNRB0019254	21336.00
18	AX1309	ABHISHEK	0778000100351149	PUNB0077800	22310.00
19	AX1328	RAVI	7546001700028288	PUNB0754600	18974.00
20	AX1348	SAURABH	166800101002743	UBIN0916684	19274.00
21	AX1351	BHARGAV SINGH	36744340309	SBIN0003245	21486.00
22	AX1498	SACHIN GAUTAM	309012474132	RATN0000191	20969.00
23	AX1499	MANGAL SINGH	4147101012185	CNRB0004147	21379.00
24	AX1518	ASHISH KUMAR	50100263211873	HDFC0001565	25393.00
25	AX1547	SATENDRA SINGH	412102010056822	UBIN0541214	17349.00
26	AX1560	ANKIT GUSAI	881034834213	DBSS0IN0811	17691.00
27	AX1596	TINKU MANDAL	50461877712	IDIB000B517	19538.00
28	AX1606	KAMLESH	31993015722	SBIN0002296	19538.00
29	AX1612	HARISH KUMAR	607110510001758	BKID0006071	18940.00
30	AX1614	VIPIN KUMAR	13551000000575	PSIB0021355	17948.00
31	AX1668	BILAXAN DAS	0156001700113689	PUNB0015600	22274.00
32	AX1682	MUKESH KUMAR PASWAN	4209001500025938	PUNB0420900	20908.00
33	AX1895	ARJUN SINGH YADAV	39535640569	SBIN0002296	20659.00
34	AX1896	RAJKISHOR KUMAR	50420192464	IDIB000T611	19698.00
35	AX1909	NISHANT GAUTAM	92562200029542	CNRB0019256	22032.00
36	AX1918	MANOJ PANCHAL	35974231000	SBIN0004239	18214.00

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

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
37	AX1930	SACHIN	881037674946	DBSS0IN0811	19356.00
38	AX1931	NITESH	520291023466909	UBIN0550221	17101.00
39	AX1956	ANITA KUMARI	59182283389	IDIB000O504	17659.00
40	AX1998	BRIJESH KUMAR	38802066764	SBIN0061212	19356.00
41	AX2045	RAVI KANT KUMAR	6405001500020179	PUNB0640500	19892.00
42	AX2120	RUPANJALI	11776036001	SBIN0004516	17957.00
43	AX2122	CHANDA KUMARI	42698100007001	BARB0KALKAJ	17957.00
44	AX2156	RAJENDER KUMAR	11372191015719	PUNB0113710	16954.00
45	AX2190	SAMA MUSTAK AHAMAD	65211298673	SBIN0050285	18481.00
46	AX2225	SAKSHI	42698100011542	BARB0KALKAJ	18481.00
47	AX2256	ARVIND	8746376267	KKBK0000811	19036.00
48	AZD361	BHAGAT SINGH	901104000162586	IBKL0000901	24392.00
49	SE0612	RAHUL KUMAR SAHU	50100164963335	HDFC0001565	21055.00
50	SE0810	PANKAJ	50100163881265	HDFC0001565	21151.00
51	SE1077	ARUN GUPTA	50100263211797	HDFC0001565	17012.00
52	SE1107	SANTOSH	0602001500058755	PUNB0060200	21250.00
53	SE1121	AKASH	520101234653414	UBIN0916684	19538.00
54	SE1187	SAPNA KUMARI	6276001500083406	PUNB0627600	22942.00
55	SE1306	ANUJ YADAV	00000059196732884	IDIB000B517	18990.00
56	SE1607	SHALU	50265193779	IDIB000O504	17744.00
57	SE1799	KAVITA	32187134863	SBIN0004842	18214.00
					1127643.00

For OM ENTERPRISES
Authorised Signatory

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd. - (PNQ2)****Transfer sheet for the M/o Mar-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	23147.00	Salary Tran. M/o Mar-23
2	AD1904	RAJ KUMAR	100048127157	CR	18019.00	Salary Tran. M/o Mar-23
3	AD2151	MANJESH KUMAR	100063168829	CR	20010.00	Salary Tran. M/o Mar-23
4	AD2209	GAURAV PAL	100045780034	CR	19448.00	Salary Tran. M/o Mar-23
5	AX0495	VIMAL SINGH	100048131743	CR	21722.00	Salary Tran. M/o Mar-23
6	AX0539	DEEPAK SINGH	100048130902	CR	21379.00	Salary Tran. M/o Mar-23
7	AX0627	SACHIN KUMAR	100047351766	CR	20923.00	Salary Tran. M/o Mar-23
8	AX0995	SHARVAN KUMAR	100047346782	CR	21493.00	Salary Tran. M/o Mar-23
9	AX1245	SHAILENDRA KUMAR	100047345570	CR	21151.00	Salary Tran. M/o Mar-23
10	AX1274	ADITYA PAL	100063838061	CR	21222.00	Salary Tran. M/o Mar-23
11	AX1283	RENU	100050995621	CR	23060.00	Salary Tran. M/o Mar-23
12	AX1293	NAND LAL THAKUR	100047345844	CR	21450.00	Salary Tran. M/o Mar-23
13	AX1476	PANKAJ KUMAR CHAUHAN	100048131822	CR	21950.00	Salary Tran. M/o Mar-23
14	AX1675	ASHISH KUMAR GUPTA	100036313557	CR	19538.00	Salary Tran. M/o Mar-23
15	AX2133	PALLAVI	100161731963	CR	17552.00	Salary Tran. M/o Mar-23
16	AX2138	JYOTI	100049550671	CR	17552.00	Salary Tran. M/o Mar-23
17	AX2157	PUSHPA DEVI VISHWAKARM	100051709915	CR	17552.00	Salary Tran. M/o Mar-23
18	AZD204	PRAVESH KUMAR	100039490802	CR	21214.00	Salary Tran. M/o Mar-23
19	AZD662	RAHUL CHAUHAN	100049554570	CR	21151.00	Salary Tran. M/o Mar-23
20	SE1234	PREETI	100063120607	CR	19538.00	Salary Tran. M/o Mar-23
					409071.00	

For OM ENTERPRISES
Prakash
Authorized Signatory



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

TRRN 2032304011171

ECR Id 87584049

LIN : 1435921701

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of March 2023

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

Total Subscribers :	EPF 99	EPS 99	EDLI 99
Total Wages :	14,63,222	14,63,222	14,63,222

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,316	0	0	0	7,316
2	Employer's Share Of	53,669	0	1,21,920	7,316	0	182,905
3	Employee's Share Of	1,75,589	0	0	0	0	175,589
Grand Total : Three Lakh Sixty-Five Thousand Eight Hundred Ten Rupees Only							3,65,810

(This is a system generated challan on 12-APR-2023 18:02, 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.) -	3,65,810	
F) Total amount of uploaded ECR (D + E) (3,65,810	





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

Name of Establishment	OM ENTERPRISES		
Establishment Id	GNGGN0025042000	LIN	1435921701
Wage Month	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2023	Uploaded Date Time	12-APR-2023 17:21
Exemption Status	Unexempted	TRRN Number	
Remarks	DEX3 AZE MAR-2023	ECR Id	87584049
Total Members	99		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,75,589	Total EPS Contribution Remitted	1,21,920
Total EPF-EPS Contribution Remitted	53,669	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: 87583772] 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	22,780	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101703749159	AARTI	AARTI	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101185587690	ABHIMANYU KUMAR	ABHIMANYU KUMAR	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101087411052	AJAY KUMAR	AJAY KUMAR	26,352	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100765931835	AJAY KUMAR	AJAY KUMAR	21,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101043882441	AJAY YADAV	AJAY YADAV	22,213	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100780585328	AMAN KUMAR JHA	AMAN KUMAR JHA	24,388	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101509180107	AMRENDRA KUMAR	AMRENDRA KUMAR	22,765	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101236993360	ANJALI	ANJALI	20,883	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
10	101185470101	ANKIT	ANKIT	15,670	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
11	100087687519	ANUJ KUMAR MAURYA	ANUJ KUMAR MAURYA	22,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101155108818	ARPIT TRIVEDI	ARPIT TRIVEDI	20,082	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
13	101244190545	AASHISH KATIYAR	ASHISH KATIYAR	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101311176734	ASHRITA NEGI	ASHRITA NEGI	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101604208337	ASIF ALI	ASIF ALI	21,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101105782219	AUGUSTIN EKKA	AUGUSTIN EKKA	23,028	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	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101183745044	CHANDAN ADHIKARI	CHANDAN ADHIKARI	23,143	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100793773063	DEEN DAYAL SHARMA	DEEN DAYAL SHARMA	28,318	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101311176723	DEEPA VAID	DEEPA VAID	21,208	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	23,116	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
23	100927746264	DILIP KUMAR	DILIP KUMAR	26,535	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101723186221	GOVIND KUMAR	GOVIND KUMAR	19,225	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
25	101413108054	HARI OM	HARI OM	21,537	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
26	101108421754	HARISH KUMAR	HARISH KUMAR	23,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101475944895	IMTIYAZ	IMTIYAZ	22,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101127903875	ISHWAR	ISHWAR	22,218	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
29	100929373867	JAI PRAKASH	JAI PRAKASH	23,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101870943783	JAVED KHAN	JAVED KHAN	20,167	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
31	101105782196	JITANDER SHAH	JITANDER SHAH	24,045	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101334303082	JITENDAR PRAJAPATI	JITENDAR PRAJAPATI	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101828974158	KHEMINDER YADAV	KHEMINDER	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100793383074	KRIPAL SINGH	KRIPAL SINGH	23,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100793298090	LAXMAN	LAXMAN	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101371052579	LOKESH KUMAR	LOKESH KUMAR	20,833	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101684329981	MADHU KUMARI	MADHU KUMARI	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100903441495	MAHESH GARG	MAHESH GARG	23,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101318065326	MANISHA	MANISHA ANSARI	16,708	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
40	101287114216	MANJESH	MANJESH	22,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100556693643	MANNU	MANNU	25,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100794003823	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	23,355	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101087509769	MD.SHARUKH KHAN	MD SHARUKH KHAN	21,531	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101311179584	MD ASHIF	MD ASHIF	23,709	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
45	101155108958	MOHINI KUMARI	MOHINI KUMARI	25,096	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101335263969	MONIKA	MONIKA	19,622	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
47	100644081222	MOVIN	MOVIN	23,116	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
48	100905006877	NAZIA KHAN	NAZIA KHAN	18,838	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
49	100793795560	NEELAM	NEELAM	21,298	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
50	101185588508	NEERAJ CHAUHAN	NEERAJ CHAUHAN	23,603	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101582595426	NEERAJ KUMAR	NEERAJ KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101551012417	NEERAJ PRASAD	NEERAJ PRASAD	21,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101443330065	NEHA	NEHA	20,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100792095159	NEHA YADAV	NEHA YADAV	18,945	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
55	100008204594	NIRMALA KUMARI	NIRMALA KUMARI	20,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	101379689961	OMJI	OMJI	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101166686233	PARAS BHATIA	PARAS BHATIA	20,994	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101363794495	PARWATI THAPA	PARVATI THAPA	21,208	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101301737867	PARVESH	PARVESH	23,691	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
60	100793835433	POOJA	POOJA	21,298	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
61	101087414734	POOJA SHRIVASTAVA	POOJA SHRIVASTAV	17,855	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
62	101087415883	PRADEEP TRIPATHY	PRADEEP TRIPATHI	22,205	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100687370529	PRATAP SINGH	PRATAP SINGH	22,550	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	23,700	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	20,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101237492671	RAJ KUMAR	RAJ KUMAR	24,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	101185588646	RAJESH KUMAR	RAJESH KUMAR	21,153	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
69	101824761985	RAJNI KUMARI	RAJNI KUMARI	17,902	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
70	101280768533	RAJU KUMAR	RAJU KUMAR	21,873	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
71	101589261707	RAKHI KUMARI	RAKHI KUMARI	21,251	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100793934892	RAM PRAWESH RAM	RAM PRAWESH RAM	20,637	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
73	101010998128	RAMESH CHAND SAINI	RAMESH CHAND	23,879	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101509952873	RAVI KARN	RAVI KARN	22,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100793739371	REKHA	REKHA	17,096	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
76	101155108716	SACHIN KUMAR	SACHIN KUMAR	22,895	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	20,879	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100698546187	SAJAUDDIN	SAJAUDDIN	30,790	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101127903564	SANDEEP KUMAR	SANDEEP KUMAR	22,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100793923293	SANTOSH KUMAR	SANTOSH KUMAR	22,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101172604878	SANTOSH KUMAR RAI	SANTOSH KUMAR RAI	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101172604813	SATISH KUMAR	SATISH KUMAR	20,535	14,274	14,274	14,274	1,713	1,189	524	2	0	-	-	-	N.A.
84	101371758247	SEEMA	SEEMA	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101183745658	SHIVAM	SHIVAM	21,110	14,274	14,274	14,274	1,713	1,189	524	2	0	-	-	-	N.A.
86	101216405582	SHYAMAL MITRA	SHYAMAL MITRA	21,868	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	101734521435	SIMRAN	SIMRAN	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101699814507	SUNITA KUMARI	SUNITA KUMARI	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101464693442	SURAJ	SURAJ	18,833	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
90	100687416600	SURAJ SINGH	SURAJ SINGH	22,895	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101901280171	TANBIR SINGH	TANBIR SINGH	21,224	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	101172605136	VANDANA	VANDANA	21,730	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101364394158	VIKRAM KUMAR RAI	VIKRAM KUMAR RAI	21,316	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100699087485	VINOD BISHT	VINOD BISHT	23,824	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
95	101185588605	VINOD KUMAR	VINOD KUMAR	23,841	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100911853558	VIPIN KUMAR	VIPIN	21,757	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	101824762428	VISHAL KUMAR	VISHAL KUMAR	21,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100793969451	YOGENDER KUMAR	YOGENDER KUMAR	23,833	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100614273231	YUDHISTHER SINGH	YUDHISHTHIR KUMAR PRATAP SINGH	20,397	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 2032304011165

ECR Id 87584940

LIN : 1435921701

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of March 2023

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

Total Subscribers :	EPF 77	EPS 76	EDLI 77
Total Wages :	11,36,610	11,22,336	11,36,610

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	5,683	0	0	0	5,683
2	Employer's Share Of	42,883	0	93,513	5,683	0	142,079
3	Employee's Share Of	1,36,396	0	0	0	0	136,396
Grand Total : Two Lakh Eighty-Four Thousand One Hundred Fifty-Eight Rupees Only							2,84,158

(This is a system generated challan on 12-APR-2023 18:02, 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.) -	2,84,158	
F) Total amount of uploaded ECR (D + E) (2,84,158	





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

Name of Establishment	OM ENTERPRISES		
Establishment Id	GNGGN0025042000	LIN	1435921701
Wage Month	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2023	Uploaded Date Time	12-APR-2023 17:26
Exemption Status	Unexempted	TRRN Number	
Remarks	PNQ2 AZF MAR-2023	ECR Id	87584940
Total Members	77		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,36,396	Total EPS Contribution Remitted	93,513
Total EPF-EPS Contribution Remitted	42,883	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: 87584607] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101334569534	ABHISHEK	ABHISHEK	24,293	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101311179610	ADITYA PAL	ADITYA PAL	23,138	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
3	101371053029	AKASH	AKASH KUMAR	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101043881648	AMIT KUMAR	AMIT KUMAR	24,081	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100711467310	ANIL KUMAR	ANIL KUMAR	24,081	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101693553224	ANITA KUMARI	ANITA KUMARI	19,548	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
7	101436361668	ANKIT GUSAI	ANKIT GUSAI	19,522	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
8	101372025867	ANUJ YADAV	ANUJ YADAV	20,948	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100779913330	ARJUN SINGH YADAV	ARJUN SINGH YADAV	22,629	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101087409975	ARUN GUPTA	ARUN GUPTA	18,721	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
11	101824762444	ARVIND	ARVIND	20,994	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101396576472	ASHISH KUMAR	ASHISH KUMAR	27,193	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100898166163	ASHISH KUMAR GUPTA	ASHISH KUMAR GUPTA	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100698770911	BHAGAT SINGH	BHAGAT SINGH	26,163	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
15	101363794411	BHARGAV SINGH	BHARGAV SINGH	23,404	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
16	101191206039	BILAXAN DAS	BILAXAN DAS	24,256	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101509507144	BRIJESH KUMAR	BRIJESH KUMAR	21,316	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101734521442	CHANDA KUMARI	CHANDA KUMARI	19,907	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100793928275	DEEPAK SINGH	DEEPAK SINGH	23,355	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100780470617	GAURAV PAL	GAURAV PAL	21,351	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
21	101155151552	HAKIM SINGH	HAKIM SINGH	24,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101506735380	HARISH KUMAR	HARISH KUMAR	20,839	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
23	101617890933	HEMA	HEMA	19,774	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
24	100793714103	JYOTI	JYOTI	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101734526203	KAJAL KUMARI	KAJAL KUMARI	18,628	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
26	101506735333	KAMLESH	KAMLESH	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101628612653	KAVITA	KAVITA	20,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101155151581	KRISHNA	KRISHNA	23,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100553543027	MANGAL SINGH	MANGAL SINGH	23,355	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101301737879	MANJESH KUMAR	MANJESH KUMAR	21,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101498116973	MANOJ PANCHAL	MANOJ PANCHAL	20,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101362973530	MUKESH KUMAR PASWAN	MUKESH KUMAR PASWAN	22,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100920541074	NAND LAL THAKUR	NAND LAL THAKUR	23,368	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
34	101579298576	NISHANT GAUTAM	NISHANT GAUTAM	23,832	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101582596776	NITESH	NITESH	18,811	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
36	101087414752	NITISH KUMAR	NITISH KUMAR	24,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100965971830	OMVEER SINGH	OMVEER SINGH	20,833	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101148120465	PALLAVI	PALLAVI	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101185587619	PANKAJ	PANKAJ	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100780826461	PANKAJ KUMAR CHAUHAN	PANKAJ KUMAR CHAUHAN	23,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101627408448	POOJA	POOJA	20,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101904581266	POOJA MEHTA	POOJA MEHTA	18,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101010998246	PRASANNA KUMAR SETHI	PRASANNA KUMAR SETHI	24,178	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100687201812	PRAVESH KUMAR	PRAVESH KUMAR	23,101	14,274	14,274	14,274	1,713	1,189	524	2	0	-	-	-	N.A.
45	100653740488	PREETI	PRITI	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101010999735	PUSHPA DEVI VISHWAKARMA	PUSHPA DEVI VISHVKARMA	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101043881630	PUSHPENDRA KUMAR	PUSHPENDR A KUMAR	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101105782120	RAHUL	RAHUL	23,253	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
49	100906648692	RAHUL CHAUHAN	RAHUL CHAUHAN	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101155108405	RAHUL KUMAR SAHU	RAHUL KUMAR SAHU	23,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100793776217	RAJ KUMAR	RAJ KUMAR	19,852	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
52	101686781526	RAJENDER KUMAR	RAJENDER KUMAR	18,838	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
53	101582596345	RAJKISHOR KUMAR	RAJKISHOR KUMAR	21,661	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101334303076	RAVI	RAVI	20,873	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
55	101814549686	RAVI KANT KUMAR	RAVIKANT KUMAR	21,827	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
56	100793800454	RENU	RENU	24,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101329478466	RUPANJALI	RUPANJALI	19,907	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101627411412	SACHIN	SACHIN	21,316	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101371052987	SACHIN GAUTAM	SACHIN GAUTAM	22,825	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
60	100924647090	SACHIN KUMAR	SACHIN KUMAR	22,636	14,274	14,274	14,274	1,713	1,189	524	2	0	-	-	-	N.A.
61	101825873741	SAKSHI	SAKSHI	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101871097505	SAMA MUSTAK AHAMAD	SAMA	20,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101233196962	SANDEEP KUMAR	SANDEEP KUMAR	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101371052682	SANTOSH	SANTOSH	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101512451350	SAPNA KUMARI	SAPNA	24,742	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	101434367289	SATENDRA SINGH	SATENDER SINGH	19,177	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
67	101352486131	SAURABH	SAURABH	21,117	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
68	101105781924	SHAIENDRA KUMAR	SHAIENDRA KUMAR	23,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100917825873	SHALU	SHALU	19,634	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
70	100793750728	SHARVAN KUMAR	SHRAVAN KUMAR	23,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101595926885	SONI BISHT	SONI BISHT	19,822	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100910279507	SURAJPAL SINGH RAWAT	SURAJ PAL SINGH RAWAT	22,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101346503338	TINKU MANDAL	TINKU MANDAL	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101693734785	VARSHA	VARSHA	17,604	14,274	0	14,274	1,713	0	1,713	2	0	-	-	-	N.A.
75	100958969419	VICKY TOMAR	VICKY TOMAR	25,107	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
76	100793931061	VIMAL SINGH	VIMAL SINGH	23,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101506735398	VIPIN KUMAR	VIPIN KUMAR	19,839	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.

Note:

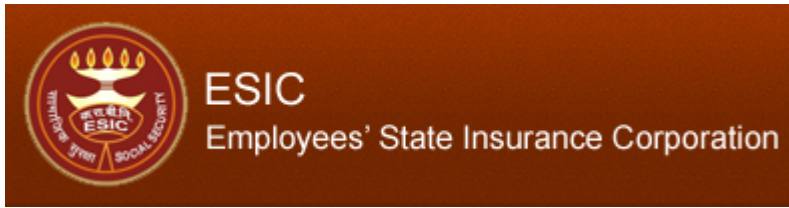
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



User Login: 20150145460011001

Wednesday, May 10, 2023 8:05:45 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:	Mar-2023	
Challan Number :	02023113144870	
Challan Created Date	12-04-2023 17:36:14	
Challan Submitted Date	12-04-2023 17:36:54	
Amount Paid:	307966.00	
Transaction Number:	231023572878	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 20150145460011001 for Mar2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
57,928.00		250,038.00		307,966.00	0.00		7,693,453.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6928118486	SUDHIR KUMAR	23	17133.00	129.00	-
2	-	6928151645	BINOD KUMAR RAY	27	21083.00	159.00	-
3	-	6928241874	RINKU	25	23625.00	178.00	-
4	-	6928746596	VISHNU KANT	26	21912.00	165.00	-
5	-	6924350828	PINTU KUMAR	29	27147.00	204.00	-
6	-	6928746605	SANJIB KUMAR BEHERA	28	22571.00	170.00	-
7	-	6928687415	SAFESHVAR	25	20328.00	153.00	-
8	-	6929454105	RATAN SONI	28	20857.00	157.00	-
9	-	6929551283	RAKESH KUMAR	24	22641.00	170.00	-
10	-	6929745178	SANJEEV KUMAR	24	22277.00	168.00	-
11	-	2018008104	SURJEET KUMAR	21	16915.00	127.00	-
12	-	2018028126	RAJKUMAR PRAJAPATI	29	22329.00	168.00	-
13	-	2018030704	SANDEEP DAHIYA	13	9683.00	73.00	-
14	-	2018044992	RAJESH KUMAR	26	24672.00	186.00	-
15	-	2018045044	NIRANJAN	18	13408.00	101.00	-
16	-	2018049132	DIGVIJAY SINGH	22	18024.00	136.00	-
17	-	2018180844	MD AFAK	25	19713.00	148.00	-
18	-	2018180889	SACHIN	28	22856.00	172.00	-
19	-	2018244083	RAJAT MANAV	27	19630.00	148.00	-

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2018244154	LALIT KUMAR	26	20526.00	154.00	-
21	-	2018285861	MANISH KUMAR CHOUHAN	26	25035.00	188.00	-
22	-	2018307176	ANKIT PAL	22	17115.00	129.00	-
23	-	2018307185	SHIVSVROOP	27	25838.00	194.00	-
24	-	2018425775	ABHISHEK KUMAR	25	24170.00	182.00	-
25	-	6929317758	KAMAL SINGH	28	20857.00	157.00	-
26	-	6928057342	DILIP KUMAR CHAUDHARY	27	25235.00	190.00	-
27	-	2016801631	SHIVAM TIWARI	27	25598.00	192.00	-
28	-	2018550748	GYANENDRA SAINI	12	11836.00	89.00	-
29	-	6925242338	NARENDRA	28	27492.00	207.00	-
30	-	2018427161	ANKIT KUMAR	26	25217.00	190.00	-
31	-	2018554462	MD TANBIR	29	27147.00	204.00	-
32	-	2018426668	OMKAR SINGH	28	22691.00	171.00	-
33	-	2018427186	AKASH	16	12828.00	97.00	-
34	-	2015598147	RAJESH PANDEY	23	18405.00	139.00	-
35	-	2018620790	RAVIKANT KUMAR	25	16938.00	128.00	-
36	-	1014607204	SUMANT GUPTA	27	22103.00	166.00	-
37	-	1014452036	KRISHNA KUMAR MISHRA	27	24871.00	187.00	-
38	-	2018620820	AMIT KUMAR SAH	27	25417.00	191.00	-
39	-	2018696531	ANIL KUMAR	16	11919.00	90.00	-
40	-	2017289887	MUKESH PANDEY	24	15871.00	120.00	-
41	-	2214663006	MUNNA KUMAR SAH	22	14936.00	113.00	-
42	-	2214675031	AMAN VERMA	29	22874.00	172.00	-
43	-	2214679412	RAJU KUMAR	25	38894.00	292.00	-
44	-	2018696725	ANOOP KUMAR	28	26583.00	200.00	-
45	-	6932695251	AAKASH KUMAR	13	9684.00	73.00	-
46	-	6932695263	ANIL KUMAR	26	20796.00	156.00	-
47	-	6932695271	LAVLESH	27	22552.00	170.00	-

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2018788714	SATYA NARAYAN YADAV	24	20011.00	151.00	-
49	-	2018788720	SHATRUGHAN SAHANI	22	17516.00	132.00	-
50	-	2018788723	RAJEEV KUMAR	27	22223.00	167.00	-
51	-	2018801010	BABBLU KUMAR BHARTI	7	4923.00	37.00	-
52	-	2018801022	RAHUL SHARMAQ	28	23140.00	174.00	-
53	-	6932904680	NARENDER	20	13550.00	102.00	-
54	-	2018801086	AMIT KUMAR	23	18823.00	142.00	-
55	-	2018801089	RAHUL SAROJ	6	4305.00	33.00	-
56	-	2018841480	KRUPASINDHU CHAND	28	27009.00	203.00	-
57	-	2018810233	PAWAN KUMAR	23	14204.00	107.00	-
58	-	2018841464	DINESH KUMAR	23	14504.00	109.00	-
59	-	2018883006	BOABI	28	39239.00	295.00	-
60	-	3013263999	SONU SINGH	19	12184.00	92.00	-
61	-	2018801008	AJAY KUMAR	20	13101.00	99.00	-
62	-	6933115872	GAURAV KUMAR	7	4198.00	32.00	-
63	-	2018801009	ABHISHEK PAL	22	14786.00	111.00	-
64	-	6924193130	PIYUS KUMAR	25	24102.00	181.00	-
65	-	6924969729	SATISH KUMAR	28	26463.00	199.00	-
66	-	6925862920	AAMIR KHAN	17	16282.00	123.00	-
67	-	6926954311	JHAMMAN SINGH BAGHEL	28	26282.00	198.00	-
68	-	6924143258	INDESH KUMAR TIWARI	5	4204.00	32.00	-
69	-	2016003220	SHIV KRISHAN TIWARI	24	16021.00	121.00	-
70	-	2016800464	BHUPENDER SINGH	28	17292.00	130.00	-
71	-	2016801057	RAM PRASAD	26	24490.00	184.00	-
72	-	2018028028	KUSHWINDER	27	20112.00	151.00	-
73	-	2018662309	AVADHESH KUMAR	27	17274.00	130.00	-
74	-	2018664044	RITESH KUMAR SINGH	27	20839.00	157.00	-
75	-	2018664376	YOGESH SAINI	27	17638.00	133.00	-
76	-	2018667586	PARDEEP	27	21320.00	160.00	-

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	2018667643	BHOLA KUMAR	27	20112.00	151.00	-
78	-	2018667707	GAJRAJ SINGH	27	18981.00	143.00	-
79	-	2018667818	RAKESH KUMAR	27	16674.00	126.00	-
80	-	2018667841	ADITYA SINGH	27	17274.00	130.00	-
81	-	2018667904	SUNIL	27	17274.00	130.00	-
82	-	2018667924	RAM PHER	27	16674.00	126.00	-
83	-	2018668073	VISHAL GUPTA	27	19672.00	148.00	-
84	-	2018669324	PINKU KUMAR	27	20839.00	157.00	-
85	-	2018670297	CHANDRA PRAKASH	27	17274.00	130.00	-
86	-	2018670320	VIKAS KUMAR	27	17274.00	130.00	-
87	-	2018670370	MD IQRAR	27	17274.00	130.00	-
88	-	2018671058	HONEY	20	15499.00	117.00	-
89	-	2018671093	SUNIL KUMAR	27	17274.00	130.00	-
90	-	2018671235	SAMEER KHAN	17	11848.00	89.00	-
91	-	2018671802	AKASH	27	22703.00	171.00	-
92	-	2018681094	JASPAL SINGH	24	18591.00	140.00	-
93	-	2018685115	BIRENDRA KUMAR	27	18121.00	136.00	-
94	-	2018685111	TUNTUN KUMAR	23	15249.00	115.00	-
95	-	2018685074	DHIRAJ KUMAR SAH	27	16792.00	126.00	-
96	-	2018685083	VIMLESH KUMARQ	27	22039.00	166.00	-
97	-	2018685088	SHIVKUMAR SINGH	27	21290.00	160.00	-
98	-	2018685090	RAHUL	21	15892.00	120.00	-
99	-	2018685098	VIKAS	27	21140.00	159.00	-
100	-	2018686485	USMAN ALI ANSARI	27	16192.00	122.00	-
101	-	2018687293	SATENDRA KUMAR	22	16042.00	121.00	-
102	-	2018687634	VIPIN KUMAR GUPTA	27	20357.00	153.00	-
103	-	1014713403	SUMER SINGH	27	16792.00	126.00	-
104	-	2018764622	VISHAL	25	19041.00	143.00	-
105	-	2018764645	AMAR NATH KUMAR	10	6597.00	50.00	-

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2018805891	SACHIN RAWAT	21	17467.00	131.00	-
107	-	2018805893	PARVINDER	26	20705.00	156.00	-
108	-	2018789658	CHANDAN KUMAR	17	14847.00	112.00	-
109	-	2018801155	SURAJ KUMAR JAYSWAL	10	6776.00	51.00	-
110	-	2018801180	VIPIN KUMAR	6	4305.00	33.00	-
111	-	6927924129	SHIVAM KAUSHAL	27	32474.00	244.00	-
112	-	2018805851	AYUSH KUMAR	27	17274.00	130.00	-
113	-	2018805854	MOHIT KUMAR	27	17274.00	130.00	-
114	-	2018810373	LALIT KUMAR	15	9264.00	70.00	-
115	-	2018820682	JALVIR KUMAR	5	4798.00	36.00	-
116	-	2018828620	GURUDEV MANDAL	25	17991.00	135.00	-
117	-	2018829117	ROHIT KUMAR	24	18441.00	139.00	-
118	-	2018843133	MANOJ YADAV	27	17274.00	130.00	-
119	-	6933115641	KAMLESH	25	17841.00	134.00	-
120	-	6933115703	DEVENDER	21	15668.00	118.00	-
121	-	6933115713	ANOOP KUMAR	24	18270.00	138.00	-
122	-	6933115730	SAMEER KHAN	25	18887.00	142.00	-
123	-	2018882863	DINESH AHIRWAR	13	10345.00	78.00	-
124	-	2018880152	INDRAPAL	27	16792.00	126.00	-
125	-	2018881934	SURESH KUMAR	27	16792.00	126.00	-
126	-	2018882884	SUBHODH SINGH	14	12594.00	95.00	-
127	-	2018915014	SANI RAJ	1	600.00	5.00	-
128	-	2018801167	VIKAS KUMAR KUSHWAHA	25	18291.00	138.00	-
129	-	2018915047	RAVI KUMAR RANJAN	26	18741.00	141.00	-
130	-	2018915204	VIKASH KUMAR	17	13494.00	102.00	-
131	-	2018915214	KARAN SINGH	12	8996.00	68.00	-
132	-	2018915224	AJYA	22	15443.00	116.00	-
133	-	6933285917	POORAN SINGH	27	19640.00	148.00	-
134	-	6933285922	DEEPAK KUMAR	24	17391.00	131.00	-

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	2018789684	JITENDER KUMAR	13	8696.00	66.00	-
136	-	6933296110	AMIT KUMAR	16	10794.00	81.00	-
137	-	2018959260	VIKAS	12	8097.00	61.00	-
138	-	2018959265	RAHUL	3	1799.00	14.00	-
139	-	2018959285	JASMER SINGH	2	1199.00	9.00	-
140	-	2018959333	RAHUL	11	7347.00	56.00	-
141	-	2018964593	GUDDU KUMAR MISHRA	6	4048.00	31.00	-
142	-	2018964603	DILEEP KUMAR	2	1199.00	9.00	-
143	-	2018967242	SURAJ RAWAT	9	5397.00	41.00	-
144	-	2018967264	VIPIN KUMAR	9	5397.00	41.00	-
145	-	2018967302	RAHUL KUMAR	7	4498.00	34.00	-
146	-	2018967318	HARIRAJ	8	5548.00	42.00	-
147	-	2018967356	UMASHANKAR KUMAR	8	4798.00	36.00	-
148	-	2018967388	SHUBHAM KUMAR	5	2999.00	23.00	-
149	-	2018967402	SHYAMNANDAN LAL	1	600.00	5.00	-
150	-	6926278921	VICKY TOMAR	31	25107.00	189.00	-
151	-	2016553781	PUSHPENDRA KUMAR	31	23125.00	174.00	-
152	-	6925746332	ANIL KUMAR	31	24081.00	181.00	-
153	-	6926070270	RAJ KUMAR	29	19852.00	149.00	-
154	-	2017113006	MANJESH	31	21975.00	165.00	-
155	-	6925875949	GAURAV PAL	30	21351.00	161.00	-
156	-	2016469070	AMIT KUMAR	31	24081.00	181.00	-
157	-	2017990741	OMVEER SINGH	31	20833.00	157.00	-
158	-	2018094357	POOJA GUPTA	31	20166.00	152.00	-
159	-	2018586153	KAJAL KUMARI	29	18628.00	140.00	-
160	-	2018586166	SURAJ PAL SINGH RAWAT	31	22562.00	170.00	-
161	-	2018033162	SONI BISHT	31	19822.00	149.00	-
162	-	2018653824	VARSHA	30	17604.00	133.00	-
163	-	2018587013	HEMA	30	19774.00	149.00	-

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	2018881635	POOJA MEHTA	31	18499.00	139.00	-
165	-	6926079982	VIMAL SINGH	31	23700.00	178.00	-
166	-	6926071614	DEEPAK SINGH	31	23355.00	176.00	-
167	-	6715185904	PRASANNA KUMAR SETHI	31	24178.00	182.00	-
168	-	6926070872	SHRAVAN KUMAR	31	23470.00	177.00	-
169	-	2016772659	HAKIM SINGH	31	24063.00	181.00	-
170	-	2016772704	KRISHNA	31	23028.00	173.00	-
171	-	2016950087	SANDEEP KUMAR	31	23125.00	174.00	-
172	-	2016692548	SHAILENDRA KUMAR	31	23125.00	174.00	-
173	-	2016666783	RAHUL	30	23253.00	175.00	-
174	-	2017179918	ADITYA PAL	30	23138.00	174.00	-
175	-	6926054777	NAND LAL THAKUR	30	23368.00	176.00	-
176	-	2017219738	ABHISHEK	31	24293.00	183.00	-
177	-	2017241559	RAVI	30	20873.00	157.00	-
178	-	2017278124	SAURABH	29	21117.00	159.00	-
179	-	2017322160	BHARGAV SINGH	30	23404.00	176.00	-
180	-	6926045777	PANKAJ KUMAR CHAUHAN	31	23930.00	180.00	-
181	-	6928384336	SACHIN GAUTAM	29	22825.00	172.00	-
182	-	2017326459	MANGAL SINGH	31	23355.00	176.00	-
183	-	2017537792	SATENDER SINGH	29	19177.00	144.00	-
184	-	2017542141	ANKIT GUSAI	29	19522.00	147.00	-
185	-	2017715115	TINKU MANDAL	31	21500.00	162.00	-
186	-	2017732373	KAMLESH	31	21500.00	162.00	-
187	-	2017732509	HARISH KUMAR	30	20839.00	157.00	-
188	-	2017732559	VIPIN KUMAR	30	19839.00	149.00	-
189	-	2017753322	BILAXAN DAS	31	24256.00	182.00	-
190	-	6925951087	ASHISH KUMAR GUPTA	31	21500.00	162.00	-
191	-	2017890744	MUKESH KUMAR	31	22880.00	172.00	-

PASWAN

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6926022078	ARJUN SINGH YADAV	31	22629.00	170.00	-
193	-	2017991482	RAJKISHOR KUMAR	31	21661.00	163.00	-
194	-	2018086037	MANOJ PANCHAL	31	20166.00	152.00	-
195	-	2018098683	SACHIN	31	21316.00	160.00	-
196	-	2017995819	NITESH	27	18811.00	142.00	-
197	-	2018280632	ANITA JAISWAL	30	19548.00	147.00	-
198	-	2018339092	BRIJESH KUMAR	31	21316.00	160.00	-
199	-	2018086071	RAVI KANT KUMAR	31	21827.00	164.00	-
200	-	2018585467	RUPANJALI	31	19907.00	150.00	-
201	-	2018414968	CHANDA KUMARI	31	19907.00	150.00	-
202	-	2018051398	PALLAVI	31	19499.00	147.00	-
203	-	6926071106	JYOTI	31	19499.00	147.00	-
204	-	6932594004	RAJENDER KUMAR	30	18838.00	142.00	-
205	-	6932590773	PUSHPA DEVI VISHWAKARMA	31	19499.00	147.00	-
206	-	2018776184	SAMA	31	20435.00	154.00	-
207	-	2018415695	SAKSHI	31	20435.00	154.00	-
208	-	2018652027	ARVIND	31	20994.00	158.00	-
209	-	6925610557	PRAVESH KUMAR	30	23101.00	174.00	-
210	-	6925892219	RAHUL CHAUHAN	31	23125.00	174.00	-
211	-	2016772507	RAHUL KUMAR SAHU	31	23028.00	173.00	-
212	-	2016818826	PANKAJ	31	23125.00	174.00	-
213	-	2016636879	ARUN GUPTA	27	18721.00	141.00	-
214	-	2017325441	SANTOSH	31	23225.00	175.00	-
215	-	2017326389	AKASH KUMAR	31	21500.00	162.00	-
216	-	2017154135	KM PRITI	31	21500.00	162.00	-
217	-	2017324779	ANUJ	31	20948.00	158.00	-
218	-	2017991271	SHALU	30	19634.00	148.00	-
219	-	2018094296	KAVITA	31	20166.00	152.00	-
220	-	6926102380	KRIPAL SINGH	31	23470.00	177.00	-

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6926079154	RAM PRAWESH RAM	31	20637.00	155.00	-
222	-	6926078093	SANTOSH KUMAR	31	22435.00	169.00	-
223	-	6926102472	NEELAM	30	21298.00	160.00	-
224	-	6926077090	YOGENDER KUMAR	31	23833.00	179.00	-
225	-	6926054942	JAI PRAKASH	31	23815.00	179.00	-
226	-	6926077269	LAXMAN KUMAR	31	21975.00	165.00	-
227	-	6926101841	PREM CHAND SHARMA	31	23700.00	178.00	-
228	-	2016708537	SANDEEP KUMAR	31	22435.00	169.00	-
229	-	6926076697	POOJA	30	21298.00	160.00	-
230	-	2016844372	SHIVAM	30	21110.00	159.00	-
231	-	2017113033	PRAVEEN CHAUHAN	31	23010.00	173.00	-
232	-	2017179554	ASHRITA NEGI	31	21975.00	165.00	-
233	-	2017185744	MOVIN	31	23116.00	174.00	-
234	-	2017192042	MD ASHIF	31	23709.00	178.00	-
235	-	2016819628	VANDANA	31	21730.00	163.00	-
236	-	2017322124	RAJ KUMAR	31	24385.00	183.00	-
237	-	2016660117	MD.SHARUKH KHAN	31	21531.00	162.00	-
238	-	2017748805	RAVI KARN	31	22831.00	172.00	-
239	-	2017746185	SURAJ	28	18833.00	142.00	-
240	-	2017991581	SHYAMAL MITRA	31	21868.00	165.00	-
241	-	6925911939	HARI OM	30	21537.00	162.00	-
242	-	2018305968	NIRMALA KUMARI	31	20166.00	152.00	-
243	-	2018306016	SUNITA KUMARI	31	21134.00	159.00	-
244	-	2018586171	YUDHISHHIR KUMAR	31	20397.00	153.00	-
245	-	2018586159	PRATAP SINGH NEERAJ KUMAR	31	21825.00	164.00	-
246	-	2018586385	VIPIN	31	21757.00	164.00	-
247	-	2018792598	JAVED KHAN	30	20167.00	152.00	-
248	-	2018889652	GOVIND KUMAR	29	19225.00	145.00	-
249	-	6926072277	MANOJ KUMAR YADAV	31	23355.00	176.00	-

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	2017192053	BIRAM SINGH	31	23125.00	174.00	-
251	-	2016655745	NEHA YADAV	28	18945.00	143.00	-
252	-	2017241573	MONIKA	29	19622.00	148.00	-
253	-	2017324651	RAJU KUMAR	30	21873.00	165.00	-
254	-	6926069166	BHAWANA	31	21832.00	164.00	-
255	-	2018077726	NEHA	31	20166.00	152.00	-
256	-	6926071998	REKHA	28	17096.00	129.00	-
257	-	6925623039	SURAJ SINGH	31	22895.00	172.00	-
258	-	6925623181	PRATAP SINGH	31	22550.00	170.00	-
259	-	6925649412	VINOD BISHT	31	23824.00	179.00	-
260	-	6925943212	MAHESH GARG	31	23585.00	177.00	-
261	-	2016691236	JITANDER SHAH	31	24045.00	181.00	-
262	-	2015681320	AUGUSTIN EKKA	31	23028.00	173.00	-
263	-	6927033204	ISHWAR	30	22218.00	167.00	-
264	-	2016822404	NEERAJ CHAUHAN	31	23603.00	178.00	-
265	-	2016772920	ARPIT TRIVEDI	29	20082.00	151.00	-
266	-	2016818830	ABHIMANYU KUMAR	31	21975.00	165.00	-
267	-	2016813260	SATISH KUMAR	30	20535.00	155.00	-
268	-	2017112116	PRVESH	31	23691.00	178.00	-
269	-	2016647030	AASHISH KATYAR	31	21975.00	165.00	-
270	-	2017185763	MANNU	31	25346.00	191.00	-
271	-	2017241706	SADHNA	31	21975.00	165.00	-
272	-	2016764666	SACHIN KUMAR	31	22895.00	172.00	-
273	-	2016813453	SANTOSH KUMAR RAI	31	21975.00	165.00	-
274	-	2017241593	JITENDER PRAJAPATI	31	21975.00	165.00	-
275	-	2017278093	AAKASH PAL	31	22780.00	171.00	-
276	-	2016819647	DEEPAK SHARMA	31	23116.00	174.00	-
277	-	2016647458	PRADEEP TRIPATHI	31	22205.00	167.00	-
278	-	6926053690	HARISH KUMAR	31	23700.00	178.00	-

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	2016813093	CHANDAN ADHIKARI	31	23143.00	174.00	-
280	-	2016427118	RAMNESH CHAND	31	23879.00	180.00	-
281	-	2016490811	AJAY YADAV	31	22213.00	167.00	-
282	-	2016822403	VINOD KUMAR	31	23841.00	179.00	-
283	-	2016822475	RAJESH KUMAR	31	21153.00	159.00	-
284	-	2017664401	IMTIYAZ	31	22880.00	172.00	-
285	-	2017747504	POOJA SHRIVASTAVA	27	17855.00	134.00	-
286	-	2017311880	ANKIT	23	15670.00	118.00	-
287	-	2017747799	MANJESH	31	22420.00	169.00	-
288	-	2017748834	AMRENDRA KUMAR	31	22765.00	171.00	-
289	-	2017876689	ANUJ KUMAR MAURYA	31	22650.00	170.00	-
290	-	2017906258	AJAY KUMAR	31	21960.00	165.00	-
291	-	2017909741	SEEMA	31	21500.00	162.00	-
292	-	2017747797	LOKESH KUMAR	31	20833.00	157.00	-
293	-	2018012104	RAKHI KUMARI	31	21251.00	160.00	-
294	-	2017748802	ANJALI	31	20883.00	157.00	-
295	-	2017322355	PARVATI THAPA	31	21208.00	160.00	-
296	-	2017179565	DEEPA VAID	31	21208.00	160.00	-
297	-	2018303282	VIKRAM KUMAR RAI	31	21316.00	160.00	-
298	-	2017909755	PRERNA SINGH	31	20898.00	157.00	-
299	-	2017732854	OMJI	31	19499.00	147.00	-
300	-	2018051273	ASIF ALI	31	21700.00	163.00	-
301	-	2018648255	RAJNI KUMARI	30	17902.00	135.00	-
302	-	2018648258	SAHUL KUMAR	31	20879.00	157.00	-
303	-	2018648265	VISHAL KUMAR	31	21585.00	162.00	-
304	-	2018723778	MANISHA	28	16708.00	126.00	-
305	-	2018724689	SIMRAN	31	20435.00	154.00	-
306	-	2018621257	NEERAJ PRASAD	31	21930.00	165.00	-
307	-	2018727414	NAZIA KHAN	30	18838.00	142.00	-

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
308	-	2018264143	MADHU KUMARI	31	20435.00	154.00	-
309	-	2018304592	AARTI	31	20435.00	154.00	-
310	-	2018776237	KHEMINDER	31	20435.00	154.00	-
311	-	2018880817	TANBIR SINGH	31	21224.00	160.00	-
312	-	2018888577	PARAS BHATIA	31	20994.00	158.00	-
313	-	6929454401	RAGHUBIR RAM	31	18732.00	141.00	-
314	-	6929448050	GRISH KUMAR	31	18732.00	141.00	-
315	-	6929454422	YOGESH KUMAR	28	16699.00	126.00	-
316	-	2012738047	PAWAN KUMAR	31	18612.00	140.00	-
317	-	2015492495	VIKAS	31	18612.00	140.00	-
318	-	2015492522	YOGENDER YADAV	21	12674.00	96.00	-
319	-	1113107234	SANTOSH	31	18732.00	141.00	-
320	-	2015493336	BALBANDHU SINGH	31	18732.00	141.00	-
321	-	2013084129	JANARDAN PD	31	18732.00	141.00	-
322	-	2015535005	KALLU	31	18612.00	140.00	-
323	-	2015565928	RAHUL GUPTA	31	18612.00	140.00	-
324	-	2015564651	PANKAJ SINGH	26	15223.00	115.00	-
325	-	2015564647	RAVI KUMAR	29	17377.00	131.00	-
326	-	2015603074	HARISINGH	31	18732.00	141.00	-
327	-	2015602402	AMIT KUMAR	31	21151.00	159.00	-
328	-	2015602412	RAM KUMAR	31	22177.00	167.00	-
329	-	2018181054	ANKIT KUMAR	31	20857.00	157.00	-
330	-	2018408628	VINOD KUMAR	31	18732.00	141.00	-
331	-	2018408651	SHIV POOJAN	31	18612.00	140.00	-
332	-	2018408657	PAPPU KUMAR	31	18612.00	140.00	-
333	-	2018408672	RAVI SEN	23	13310.00	100.00	-
334	-	2018408825	PUSHPENDRA KUMAR	26	15343.00	116.00	-
335	-	2018438599	RAJESH KUMAR SINGH	31	17292.00	130.00	-
336	-	2018408632	NAVEEN PATHAK	31	18732.00	141.00	-

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
337	-	2214668288	ANIL SINGH	31	18732.00	141.00	-
338	-	2018408743	BINOD KUMAR	31	18732.00	141.00	-
339	-	2018186598	SHANI KUMAR GUPTA	31	18732.00	141.00	-
340	-	2018216550	RISHABH	17	9723.00	73.00	-
341	-	6933115749	BIRENDRA SINGH	31	18612.00	140.00	-
342	-	6924142729	PRAVESH KUMAR	31	22670.00	171.00	-
343	-	6928245138	VIKAS GUPTA	31	23030.00	173.00	-
344	-	1113256939	SHIV KUMAR	31	27253.00	205.00	-
345	-	6929454346	VIVEK KUMAR	31	21950.00	165.00	-
346	-	2016996353	ANIL	31	18612.00	140.00	-
347	-	2016996360	ADHIR KUMAR NAYAK	31	18732.00	141.00	-
348	-	6927569937	RAJESH KUMAR	31	18732.00	141.00	-
349	-	6718888117	ANSHU TIWARI	31	17292.00	130.00	-
350	-	2017109549	ANIKET KUMAR	19	15422.00	116.00	-
351	-	2018648815	RAHUL KUMAR	13	10274.00	78.00	-
352	-	2017153172	JACKY KUMAR	15	11894.00	90.00	-
353	-	2017241510	PAWAN	16	11996.00	90.00	-
354	-	2018760617	DEEPANSHU	3	2021.00	16.00	-
355	-	2017185754	MONI	5	3338.00	26.00	-
356	-	2018305952	KM NAZO	5	2983.00	23.00	-
357	-	2018722072	JIVITESH PANDEY	5	3683.00	28.00	-
358	-	2018598072	SHWETA	1	161.00	0.00	-
359	-	6926077259	VIVEK SINGH	5	3383.00	26.00	-
360	-	2016418908	TAHIR	4	3029.00	23.00	-
361	-	2016818865	RINKU	2	1323.00	10.00	-
362	-	2016813311	RINKU	4	2645.00	20.00	-
363	-	2017354391	SAROJ	4	2645.00	20.00	-
364	-	2017991363	AMIT KUMAR	18	14320.00	108.00	-
365	-	2018622977	SONU	3	1791.00	14.00	-

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
366	-	2018630621	VIKRANT KUMAR	9	5855.00	44.00	-
367	-	2018085821	LAKSHITA	1	97.00	0.00	-
368	-	2018723786	TUSHAR CHANDAR MANGOLI	13	7757.00	59.00	-
369	-	2018882705	PARUL	14	8056.00	61.00	-
370	-	2016665873	SUMIT SARKAR	17	18394.00	138.00	-
371	-	2018553868	RAVI CHAUHAN	12	12984.00	98.00	-
372	-	2017664379	ANUPAM	6	6262.00	47.00	-
373	-	6926070984	SHAMSHAD ALI	12	12984.00	98.00	-
374	-	2018605430	RAJESH KUMAR	4	4328.00	33.00	-
375	-	2018622308	DILIP KUMAR	14	15033.00	113.00	-
376	-	2018657443	RUBY KUMARI	9	8703.00	66.00	-
377	-	2018657458	GAURAV KUMAR	18	18326.00	138.00	-
378	-	6932695506	AFTAB ALAM	10	9785.00	74.00	-
379	-	2018848028	YASH KUMAR	2	2049.00	16.00	-
380	-	2018785634	REEMA	2	1934.00	15.00	-
381	-	2018780089	ARCHANA	3	2901.00	22.00	-
382	-	2018776190	JYOTI RANI	16	15472.00	117.00	-
383	-	2018722040	DEEP CHAND	16	15932.00	120.00	-
384	-	2018848035	MOHIT	21	22377.00	168.00	-
385	-	2017991532	VIVEK MISHRA	12	12984.00	98.00	-
386	-	2018085742	PINKI	17	16439.00	124.00	-
387	-	2018553889	ROHIT KUMAR	17	18164.00	137.00	-
388	-	2018553801	MUZAMMIL HUSSAIN	21	22032.00	166.00	-
389	-	2018605135	PRAVEEN KUMAR	18	18096.00	136.00	-
390	-	2018605170	SHAHNAWAJ IDRISHI	17	18049.00	136.00	-
391	-	6925702952	BEER SINGH	17	17934.00	135.00	-
392	-	2018566407	UDITRAJ SAROJ	13	13721.00	103.00	-
393	-	2017991539	KRISHAN SAXENA	14	13998.00	105.00	-
394	-	2018566475	DEEPAK KUMAR	13	13836.00	104.00	-

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
395	-	2018648281	PRAVEEN KUMAR	7	7574.00	57.00	-
396	-	2018648284	SANJAY BALA	20	20260.00	152.00	-
397	-	2018648294	SHANKAR	14	14688.00	111.00	-
398	-	2018648302	SAURABH	6	6147.00	47.00	-
399	-	2018722097	VIKAS PRAJAPATI	8	8426.00	64.00	-
400	-	2018723769	PIYUSH PANDEY	7	6999.00	53.00	-
401	-	2018723771	SAURABH	20	19915.00	150.00	-
402	-	2018723774	AKASH CHAKRAVARTI	8	7736.00	59.00	-
403	-	2018773755	ANKIT KUMAR	12	12754.00	96.00	-
404	-	2018775746	MUKESH	4	4328.00	33.00	-
405	-	2018775776	RAHUL SHARMA	20	21640.00	163.00	-
406	-	2018775799	UZAIR AHMAD	10	10590.00	80.00	-
407	-	2018776167	AJEET KUMAR	6	6147.00	47.00	-
408	-	2018776175	GUNJAN KASHYAP	9	8703.00	66.00	-
409	-	2018776176	DEEPAK KUMAR	6	6147.00	47.00	-
410	-	2018787221	PREETI	5	4835.00	37.00	-
411	-	2018787225	CHANDAN VERMA	12	11604.00	88.00	-
412	-	2018848034	VINOD KUMAR YADAV	2	1934.00	15.00	-
413	-	2017991476	ADITYA KUMAR JHA	9	9738.00	74.00	-
414	-	2018605070	SONU	20	21640.00	163.00	-
415	-	2018415740	AKASH	1	1082.00	9.00	-
416	-	2018085876	RAKESH KUMAR	15	16115.00	121.00	-
417	-	2016819433	AMIT	11	11902.00	90.00	-
418	-	2018605504	TANWEER ALAM	13	13606.00	103.00	-
419	-	2018099746	SACHIN SAINI	14	13768.00	104.00	-
420	-	2018600128	CHANDRIKA KUSHWAHA	5	5295.00	40.00	-
421	-	2018641263	VINDESH	9	9393.00	71.00	-
422	-	2017278147	SHAHID	14	15148.00	114.00	-
423	-	6932590142	SONU RAJPUT	7	7344.00	56.00	-

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
424	-	6932590212	DAYA RAM	7	7344.00	56.00	-
425	-	6932590341	MANOJ	9	9738.00	74.00	-
426	-	6932590415	ANAND KUMAR JHA	7	7459.00	56.00	-
427	-	2018715319	ANKIT	4	4328.00	33.00	-
428	-	2018715327	VISHAL	19	19983.00	150.00	-
429	-	2018715342	DHURUV KUMAR SINGH	4	3983.00	30.00	-
430	-	6932695158	UJJAWAL SAXENA	7	7459.00	56.00	-
431	-	2018728853	NISHA	10	9670.00	73.00	-
432	-	2018728884	MOHIT	7	7574.00	57.00	-
433	-	2018708362	VIMAL KUMAR	11	10982.00	83.00	-
434	-	2018753659	YOGANDER YADAV	2	2164.00	17.00	-
435	-	2018776207	NEHA	11	10637.00	80.00	-
436	-	2018776211	NASARUDDIN ANSARI	18	18786.00	141.00	-
437	-	2018776215	NIKITA KUMARI	9	8703.00	66.00	-
438	-	2018776219	TRILOK CHAND	12	12524.00	94.00	-
439	-	2018792587	SACHIN GAUTAM	8	8541.00	65.00	-
440	-	2018792591	PUSHPA NEGI	7	6769.00	51.00	-
441	-	2018862633	REETU	9	8703.00	66.00	-
442	-	2018862647	PREETI KUMARI	11	10637.00	80.00	-
443	-	2018862650	PREM PRAKASH PANT	7	7574.00	57.00	-
444	-	2018862657	DEEPAK	12	12754.00	96.00	-
445	-	2018862664	ARJUN	7	7574.00	57.00	-
446	-	2016886042	ALPNA	0	0.00	0.00	No Work
447	-	2017278165	SATISH KUMAR	0	0.00	0.00	No Work
448	-	2016640501	NEERAJ	0	0.00	0.00	No Work
449	-	2018085838	SRISHTI	0	0.00	0.00	No Work
450	-	2017991588	VISHAL SINGH	0	0.00	0.00	No Work
451	-	2018280581	SURAJ	0	0.00	0.00	No Work
452	-	2017991582	AMANDEEP SINGH	0	0.00	0.00	No Work

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
453	-	2017746560	SURAJ	0	0.00	0.00	No Work
454	-	6928384123	SUMIT KUMAR PANDIT	0	0.00	0.00	No Work
455	-	2018408644	PRAVESH KUMAR	0	0.00	0.00	No Work
456	-	2018415720	MANISH YADAV	0	0.00	0.00	No Work
457	-	2018550755	RAVI KUMAR	0	0.00	0.00	No Work
458	-	2018280654	SONU KUMAR MANDAL	0	0.00	0.00	No Work
459	-	6928118841	RAHUL	0	0.00	0.00	No Work
460	-	2018648254	SHIVANI PARSAD	0	0.00	0.00	No Work
461	-	2018648275	GULZAR	0	0.00	0.00	No Work
462	-	2018657411	NAKUL SHARMA	0	0.00	0.00	No Work
463	-	2018657840	JITENDRA TIWARI	0	0.00	0.00	No Work
464	-	2017873548	VIJAY BHATT	0	0.00	0.00	No Work
465	-	2018681007	NARESH KUMAR	0	0.00	0.00	No Work
466	-	2018685099	YAS PAL	0	0.00	0.00	No Work
467	-	2018685109	SHIVAM	0	0.00	0.00	No Work
468	-	2018686340	KISHOR KUMAR	0	0.00	0.00	No Work
469	-	2018687406	ARJUN	0	0.00	0.00	No Work
470	-	2018698280	KARAN KUMAR	0	0.00	0.00	No Work
471	-	2018698298	KRISHNA MURARI	0	0.00	0.00	No Work
472	-	2018698304	RAGINI	0	0.00	0.00	No Work
473	-	2214713563	GOPAL PRASADYADAV	0	0.00	0.00	No Work
474	-	6932590445	RAHUL	0	0.00	0.00	No Work
475	-	6932590473	SHWETA	0	0.00	0.00	No Work
476	-	6932590521	SAGAR	0	0.00	0.00	No Work
477	-	2018760606	ARJUN KUMAR	0	0.00	0.00	No Work
478	-	2018764590	KRISHNA KANT PATHAK	0	0.00	0.00	No Work
479	-	6932641794	MD SARBAR ALAM	0	0.00	0.00	No Work
480	-	1014715801	LOKESH PRADHAN	0	0.00	0.00	No Work
481	-	2018789117	RAHUL	0	0.00	0.00	No Work

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
482	-	2018789126	ROHIT	0	0.00	0.00	No Work
483	-	2018789701	MONU RAJ	0	0.00	0.00	No Work
484	-	2018792613	SURENDER	0	0.00	0.00	No Work
485	-	2018801013	UDESH KUMAR	0	0.00	0.00	No Work
486	-	2018801176	RAVI YADAV	0	0.00	0.00	No Work
487	-	2018801200	SAWAN KUMAR	0	0.00	0.00	No Work
488	-	2018805858	SAGAR	0	0.00	0.00	No Work
489	-	2018810252	PANKAJ	0	0.00	0.00	No Work
490	-	2018813933	RAJOO	0	0.00	0.00	No Work
491	-	2018814049	MUNNA KUMAR	0	0.00	0.00	No Work
492	-	2018815463	SANDEEP KUMAR	0	0.00	0.00	No Work
493	-	2018820081	KISHAN	0	0.00	0.00	No Work
494	-	2018820671	VIMLESH KUMAR	0	0.00	0.00	No Work
495	-	2018820673	KAMLA KANT PANDEY	0	0.00	0.00	No Work
496	-	2018820674	DIPANSHU VATS	0	0.00	0.00	No Work
497	-	2018820677	PANKAJ	0	0.00	0.00	No Work
498	-	2018820681	JATIN	0	0.00	0.00	No Work
499	-	2018820694	MAHESH RAM SARTHI	0	0.00	0.00	No Work
500	-	2018820695	LALIT	0	0.00	0.00	No Work
501	-	2018820698	VIPIN VERMA	0	0.00	0.00	No Work
502	-	2018820699	ANIL KUMAR	0	0.00	0.00	No Work
503	-	2018820702	AKSHAY SONI	0	0.00	0.00	No Work
504	-	2018820704	SHYOJI BALAI	0	0.00	0.00	No Work
505	-	2018828407	PRABHAKAR NAYAK	0	0.00	0.00	No Work
506	-	2018828408	SURAJ	0	0.00	0.00	No Work
507	-	2018828410	PRADEEP KUMAR	0	0.00	0.00	No Work
508	-	2018828412	SARVESH PAL	0	0.00	0.00	No Work
509	-	2018828414	ABHISHEK SINGH	0	0.00	0.00	No Work
510	-	2018828417	PANKAJ MAURYA	0	0.00	0.00	No Work

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
511	-	2018828419	ROHIT KUMAR	0	0.00	0.00	No Work
512	-	2018828421	DHIRAJ KUMAR	0	0.00	0.00	No Work
513	-	2018828424	JAYPAL	0	0.00	0.00	No Work
514	-	2018828431	KAMAL KANT	0	0.00	0.00	No Work
515	-	2018828433	UPENDRA KUMAR	0	0.00	0.00	No Work
516	-	2018828435	KARIM	0	0.00	0.00	No Work
517	-	2018828437	RADHESHAYAM UPADHYAYA	0	0.00	0.00	No Work
518	-	2018828447	HANSU KUMAR	0	0.00	0.00	No Work
519	-	2018828628	SUJIT KUMAR JHA	0	0.00	0.00	No Work
520	-	2018828634	ROHIT	0	0.00	0.00	No Work
521	-	2018828642	ROHIT	0	0.00	0.00	No Work
522	-	2018828699	GHAN SHYAM	0	0.00	0.00	No Work
523	-	2018829110	SHUBHAM	0	0.00	0.00	No Work
524	-	2018829111	RAKESH	0	0.00	0.00	No Work
525	-	2018829112	RAHUL KUMAR	0	0.00	0.00	No Work
526	-	2018829113	LAVKUSH	0	0.00	0.00	No Work
527	-	2018829115	SANDEEP KUMAR	0	0.00	0.00	No Work
528	-	2018829116	RAJKUMAR	0	0.00	0.00	No Work
529	-	2018829118	SOM PRAKASH	0	0.00	0.00	No Work
530	-	2018829119	RANJEET PATEL	0	0.00	0.00	No Work
531	-	2018831091	SUVNESH KUMAR GAUTAM	0	0.00	0.00	No Work
532	-	2018831098	PRINCE KUMAR	0	0.00	0.00	No Work
533	-	2018831105	RAHUL YADAV	0	0.00	0.00	No Work
534	-	2018831109	SHIVAM	0	0.00	0.00	No Work
535	-	2018831115	AKASH MEHTO	0	0.00	0.00	No Work
536	-	2018831120	AFJAL	0	0.00	0.00	No Work
537	-	2018685104	AKASH	0	0.00	0.00	No Work
538	-	2018831150	GAURAV KUMAR	0	0.00	0.00	No Work

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
539	-	2018831159	ANKIT SINGH	0	0.00	0.00	No Work
540	-	2018831170	NEERAJ PANDEY	0	0.00	0.00	No Work
541	-	2018831177	AJAY KUMAR PATHAK	0	0.00	0.00	No Work
542	-	2018831180	SUMAN KUMAR	0	0.00	0.00	No Work
543	-	2018831187	SUNNY DEV	0	0.00	0.00	No Work
544	-	2018831194	SUBHASH	0	0.00	0.00	No Work
545	-	2018831202	ANKIT KUMAR	0	0.00	0.00	No Work
546	-	2018831208	DIPAK SINGH	0	0.00	0.00	No Work
547	-	2018831239	MUNNA KUMAR	0	0.00	0.00	No Work
548	-	2018831247	SUDHIR KUMAR	0	0.00	0.00	No Work
549	-	2018831256	CHANDER BHAN GUPTA	0	0.00	0.00	No Work
550	-	2018831265	RAJA BHAIYA	0	0.00	0.00	No Work
551	-	2018831286	KARAN	0	0.00	0.00	No Work
552	-	2018831292	SARVAN SONKAR	0	0.00	0.00	No Work
553	-	2018831304	CHANDAN KUMAR	0	0.00	0.00	No Work
554	-	2018843146	BALRAM KUMAR	0	0.00	0.00	No Work
555	-	2018843150	NEERAJ KUMAR	0	0.00	0.00	No Work
556	-	2018843164	ANIL KUMAR	0	0.00	0.00	No Work
557	-	2018843171	MANJEET	0	0.00	0.00	No Work
558	-	2018843200	SANTOSH KUMAR	0	0.00	0.00	No Work
559	-	2018843203	SUSHEEL MISHRA	0	0.00	0.00	No Work
560	-	2018843211	DHARMENDRA KUMAR	0	0.00	0.00	No Work
561	-	2018843218	GOVIND SINGH	0	0.00	0.00	No Work
562	-	2018843250	ARJUN	0	0.00	0.00	No Work
563	-	2018849634	ANUJ KUMAR PANDIT	0	0.00	0.00	No Work
564	-	2018849640	AMANDEEP KAUR	0	0.00	0.00	No Work
565	-	2018851266	HARENDRA AHIRWAR	0	0.00	0.00	No Work
566	-	2018862842	RAJ KISHOR VERMA	0	0.00	0.00	No Work
567	-	2018862861	KAMLESH	0	0.00	0.00	No Work

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
568	-	2018862878	SONU SINGH	0	0.00	0.00	No Work
569	-	2018862899	DILEEP KUMAR	0	0.00	0.00	No Work
570	-	2018862909	DEVENDER	0	0.00	0.00	No Work
571	-	2018862927	ANOOP KUMAR	0	0.00	0.00	No Work
572	-	2018862949	SAMEER KHAN	0	0.00	0.00	No Work
573	-	2018862967	SURAJ KUMAR	0	0.00	0.00	No Work
574	-	2018862976	AKASH KUMAR	0	0.00	0.00	No Work
575	-	2018863008	ASHOK SHARMA	0	0.00	0.00	No Work
576	-	2018863015	PAWAN KUMAR	0	0.00	0.00	No Work
577	-	2018863025	AJIT	0	0.00	0.00	No Work
578	-	2018863032	SANJEEV KUMAR	0	0.00	0.00	No Work
579	-	2018863045	BHARAT SINGH	0	0.00	0.00	No Work
580	-	2018863057	MANOJ	0	0.00	0.00	No Work
581	-	2018863064	ABHISHEK RAM	0	0.00	0.00	No Work
582	-	2018188658	KANIZ FATMA	0	0.00	0.00	No Work
583	-	6932040933	DHIRAJ KUMAR PANDEY	0	0.00	0.00	No Work
584	-	2018878272	RAJESH KUMAR	0	0.00	0.00	No Work
585	-	2018878278	BHUPENDRA YADAV	0	0.00	0.00	No Work
586	-	2018878283	SANJEEV KUMAR	0	0.00	0.00	No Work
587	-	2018878290	TRIPURARI JHA	0	0.00	0.00	No Work
588	-	2018878302	RAJESH BAITHA	0	0.00	0.00	No Work
589	-	2018878305	ABDUL HAMID	0	0.00	0.00	No Work
590	-	2018878312	RAJNEESH PANDEY	0	0.00	0.00	No Work
591	-	2018878317	KULDEEP	0	0.00	0.00	No Work
592	-	2018878324	SANDEEP SINGH	0	0.00	0.00	No Work
593	-	2018878329	RAHUL KUMAR	0	0.00	0.00	No Work
594	-	2018878336	VISHAL	0	0.00	0.00	No Work
595	-	2018880156	RAKESH	0	0.00	0.00	No Work
596	-	2018880161	RAVI	0	0.00	0.00	No Work

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
597	-	2018881946	MUKESH KUMAR	0	0.00	0.00	No Work
598	-	2018881960	VIKAS KUMAR	0	0.00	0.00	No Work
599	-	2018881969	RAJESH KUMAR	0	0.00	0.00	No Work
600	-	2018881983	SATISH	0	0.00	0.00	No Work
601	-	2018881987	KAUSHAL KUMAR	0	0.00	0.00	No Work
602	-	2018881993	NIRDOSH SINGH	0	0.00	0.00	No Work
603	-	2018881997	ROUSHAN KUMAR	0	0.00	0.00	No Work
604	-	2018882001	AMAN KUMAR	0	0.00	0.00	No Work
605	-	2018882010	BALRAM	0	0.00	0.00	No Work
606	-	2018882013	RAMMURTI	0	0.00	0.00	No Work
607	-	2018882014	ABHISHEK RAJ	0	0.00	0.00	No Work
608	-	2018882016	PRAKASH KUMAR GIRI	0	0.00	0.00	No Work
609	-	2018882021	ROHIT SHARMA	0	0.00	0.00	No Work
610	-	2018882026	PARVEEN KUMAR	0	0.00	0.00	No Work
611	-	2018882030	SONU GIRI	0	0.00	0.00	No Work
612	-	2018882031	KAPIL	0	0.00	0.00	No Work
613	-	2018882038	RAVEEDRA PANDAY	0	0.00	0.00	No Work
614	-	2018882044	SATYAM KUMAR	0	0.00	0.00	No Work
615	-	2018882047	SHYAM BABU	0	0.00	0.00	No Work
616	-	2018882053	AKASH	0	0.00	0.00	No Work
617	-	2018882059	JITENDER	0	0.00	0.00	No Work
618	-	2018882065	AKASH	0	0.00	0.00	No Work
619	-	2018669371	RISHI KUMAR	0	0.00	0.00	No Work
620	-	2018882079	SANDEEP KUMAR YADAV	0	0.00	0.00	No Work
621	-	2018882094	SANDEEP KUMAR	0	0.00	0.00	No Work
622	-	2018882104	RAJNISH KUMSR	0	0.00	0.00	No Work
623	-	2018685065	KAMAL	0	0.00	0.00	No Work
624	-	2018882112	NIKESH KUMAR	0	0.00	0.00	No Work
625	-	2018882119	RUPESH KUMAR	0	0.00	0.00	No Work

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
626	-	2018882128	MASROOL ALAM	0	0.00	0.00	No Work
627	-	2018882131	MANTU KUMAR	0	0.00	0.00	No Work
628	-	2018882139	MOHIT KUMAR	0	0.00	0.00	No Work
629	-	2018882142	RAJESH KUMAR	0	0.00	0.00	No Work
630	-	2018882145	ANAND PRADHAN	0	0.00	0.00	No Work
631	-	2018882147	BASKIT MEHTO	0	0.00	0.00	No Work
632	-	2018882152	SURJEET SINGH	0	0.00	0.00	No Work
633	-	2018882160	YOGESH KUMAR	0	0.00	0.00	No Work
634	-	2018882165	SURAJ KUMAR	0	0.00	0.00	No Work
635	-	2018882170	DHIRENDRA KUMAR	0	0.00	0.00	No Work
636	-	2018882178	IMTIYAZ KHAN	0	0.00	0.00	No Work
637	-	2018882181	ASHARAM	0	0.00	0.00	No Work
638	-	2018882185	PANKAJ KUMAR SINHA	0	0.00	0.00	No Work
639	-	2018882197	NAVAL KUMAR MANDAL	0	0.00	0.00	No Work
640	-	2018792606	ARUN PATHAK	0	0.00	0.00	No Work
641	-	2018792602	VIPIN KUMAR	0	0.00	0.00	No Work
642	-	2018305935	PREETY YADAV	0	0.00	0.00	No Work
643	-	2018882834	BRAJESH KUMAR RAI	0	0.00	0.00	No Work
644	-	2018882840	SUBHAM KUMAR DUBEY	0	0.00	0.00	No Work
645	-	2018882846	VIVEK KUMAR SINHA	0	0.00	0.00	No Work
646	-	2018882850	VIKAS KUMAR	0	0.00	0.00	No Work
647	-	2018882856	PRADEEP	0	0.00	0.00	No Work
648	-	2018882871	CHANDAN	0	0.00	0.00	No Work
649	-	2018882877	SUNIL KUMAR	0	0.00	0.00	No Work
650	-	2018882903	SHANKAR KUMAR	0	0.00	0.00	No Work
651	-	2018882918	RAVINDER	0	0.00	0.00	No Work
652	-	2018882926	RAVI RANJAN MAHTO	0	0.00	0.00	No Work
653	-	2018882937	HARSHIT	0	0.00	0.00	No Work
654	-	2018882945	AJAY SINGH	0	0.00	0.00	No Work

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
655	-	2018882963	SONU SINGH	0	0.00	0.00	No Work
656	-	2018882978	SUSHEEL KUMAR PANDEY	0	0.00	0.00	No Work
657	-	2018882989	SHIVAM SINGH	0	0.00	0.00	No Work
658	-	2016465976	RAJEEV	0	0.00	0.00	No Work
659	-	2018586384	KHUSHBOO	0	0.00	0.00	No Work
660	-	2018780072	AKASH KUMAR MATHUR	0	0.00	0.00	No Work
661	-	2018792617	SHIVAM GUPTA	0	0.00	0.00	No Work
662	-	2018778378	SONI	0	0.00	0.00	No Work
663	-	2018889886	GAURAV KUMAR	0	0.00	0.00	No Work
664	-	2018889909	RAVIKANT	0	0.00	0.00	No Work
665	-	2018669002	SONU RAJPUT	0	0.00	0.00	No Work
666	-	2018687443	ANAND KUMAR JHA	0	0.00	0.00	No Work
667	-	2018051282	KHILANI SINGH	0	0.00	0.00	No Work
668	-	2018771499	LAXMI	0	0.00	0.00	No Work
669	-	2018775126	SHIVANI	0	0.00	0.00	No Work
670	-	2018775162	SHAHZAHAN	0	0.00	0.00	No Work
671	-	6933115618	DEEPAK KUMAR	0	0.00	0.00	No Work
672	-	6933115691	DILEEP KUMAR	0	0.00	0.00	No Work
673	-	6933115756	ABHISHEK RAM	0	0.00	0.00	No Work
674	-	6933115784	SURAJ KUMAR	0	0.00	0.00	No Work
675	-	6933115918	RAVIKANT	0	0.00	0.00	No Work
676	-	2018775848	ANIKET TOMAR	0	0.00	0.00	No Work
677	-	2018915021	PRADEEP	0	0.00	0.00	No Work
678	-	2018915054	VIPIN KUMAR	0	0.00	0.00	No Work
679	-	2018915066	RAJA PASWAN	0	0.00	0.00	No Work
680	-	2018915073	NARESH KUMAR	0	0.00	0.00	No Work
681	-	2018915133	SURAJ KUMAR	0	0.00	0.00	No Work
682	-	2018915148	PRAKASH KUMAR SAROJ	0	0.00	0.00	No Work
683	-	2018915163	KARAN	0	0.00	0.00	No Work

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
684	-	2018915175	DEEPAK	0	0.00	0.00	No Work
685	-	2018915188	SACHIN	0	0.00	0.00	No Work
686	-	2018915219	KUMAR ABHISHEK	0	0.00	0.00	No Work
687	-	2018915232	SULTAN	0	0.00	0.00	No Work
688	-	2018915243	VISHAL TOMAR	0	0.00	0.00	No Work
689	-	2018915259	MANOJ KUMAR	0	0.00	0.00	No Work
690	-	5347901958	RAHUL KUMAR MANJHI	0	0.00	0.00	No Work
691	-	2018605445	SHAMSHAD ALI	0	0.00	0.00	No Work
692	-	2018280544	AMIT	0	0.00	0.00	No Work
693	-	2018848032	MOHIT KUMAR	0	0.00	0.00	No Work
694	-	2018848030	RINKU YADADV	0	0.00	0.00	No Work
695	-	2018040788	AKASH KUMAR MATHUR	0	0.00	0.00	No Work
696	-	2018779558	ANKIT KUMAR	0	0.00	0.00	No Work
697	-	2018695078	HARISH	0	0.00	0.00	No Work
698	-	2018787217	GOPAL	0	0.00	0.00	No Work
699	-	2018787232	AJAY KUMAR	0	0.00	0.00	No Work
700	-	2018415788	ANIKET TOMAR	0	0.00	0.00	No Work
701	-	6932695326	IRFAN HUSSAIN	0	0.00	0.00	No Work
702	-	2018723776	KRISHAN KUMAR	0	0.00	0.00	No Work
703	-	2018792590	AJEETA	0	0.00	0.00	No Work
704	-	2018775793	ANKUR	0	0.00	0.00	No Work
705	-	2018792588	SUMIT SANGLI	0	0.00	0.00	No Work
706	-	2018634211	CHITRA	0	0.00	0.00	No Work
707	-	2018600157	SAGAR SHUKLA	0	0.00	0.00	No Work
708	-	2017991509	ANKIT	0	0.00	0.00	No Work
709	-	2018728858	SARATH	0	0.00	0.00	No Work
710	-	6932590179	ABHISHEK SHARMA	0	0.00	0.00	No Work
711	-	2018753623	GAURAV	0	0.00	0.00	No Work
712	-	2018848031	MD RABNAWAZ ALAM	0	0.00	0.00	No Work

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
713	-	2018775882	SAURABH	0	0.00	0.00	No Work
714	-	2018776225	REEMA	0	0.00	0.00	No Work
715	-	2018798114	ANKUR	0	0.00	0.00	No Work
716	-	2016641804	SAGAR SAXENA	0	0.00	0.00	No Work
717	-	6923747498	ANIL KUMAR	0	0.00	0.00	On Leave
718	-	2018935515	POORAN SINGH	0	0.00	0.00	No Work
719	-	2018935522	DEEPAK KUMAR	0	0.00	0.00	No Work
720	-	2018687437	MANOJ	0	0.00	0.00	No Work
721	-	2018862641	ANJALI KUMARI	0	0.00	0.00	No Work
722	-	6932695340	PANKAJ KUMAR	0	0.00	0.00	No Work
723	-	6932695465	ASHUTOSH KUMAR CHOUDHARY	0	0.00	0.00	No Work
724	-	6932695517	DILSHAD	0	0.00	0.00	No Work
725	-	6932695127	ANIL KUMAR MOURYA	0	0.00	0.00	No Work
726	-	2018848029	SHAILENDRA KUMAR	0	0.00	0.00	No Work
727	-	2018600154	POOJA PANDEY	0	0.00	0.00	No Work
728	-	2018723772	SURAJ	0	0.00	0.00	No Work
729	-	2018775725	RUSTAM ANSARI	0	0.00	0.00	No Work
730	-	2018775768	BHUPESH	0	0.00	0.00	No Work
731	-	2018787212	NAZMI KHAN	0	0.00	0.00	No Work
732	-	2018776202	JYOTI KHARVAAR	0	0.00	0.00	No Work
733	-	2018776203	PRIYA	0	0.00	0.00	No Work
734	-	2018776204	PRIYANKA DAS	0	0.00	0.00	No Work
735	-	2018776205	SACHIN KUMAR	0	0.00	0.00	No Work
736	-	2018776222	RAMENDRA SINGH	0	0.00	0.00	No Work
737	-	2018959232	MONU	0	0.00	0.00	No Work
738	-	2018959235	MUNNA LAL RAM	0	0.00	0.00	No Work
739	-	2018959239	KAMLESH KUMAR	0	0.00	0.00	No Work
740	-	2018959243	SONU KUMAR	0	0.00	0.00	No Work
741	-	2018959249	KULDEEP	0	0.00	0.00	No Work

8:16:14PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
742	-	2018959255	SURAJ KUAMR	0	0.00	0.00	No Work
743	-	2018959277	PAWAN KUMAR	0	0.00	0.00	No Work
744	-	2018959291	DHEERAJ KUMAR	0	0.00	0.00	No Work
745	-	2018959296	ABHINASH KUMAR	0	0.00	0.00	No Work
746	-	2018959307	ASHISH KUMAR	0	0.00	0.00	No Work
747	-	2018959321	VIPIN KUMAR	0	0.00	0.00	No Work
748	-	2018959337	TARUN	0	0.00	0.00	No Work
749	-	2018967225	GOVIND SINGH	0	0.00	0.00	No Work
750	-	6932857427	ARJUN	0	0.00	0.00	No Work
751	-	2018972189	ALOK KUMAR	0	0.00	0.00	No Work
752	-	2018972204	TANJEEB SHAKEEL SHAIKH	0	0.00	0.00	No Work
753	-	5042647810	ABHISHEK SINGH	0	0.00	0.00	No Work
754	-	2018972212	SUNIL KUMAR	0	0.00	0.00	No Work
755	-	2018972227	NIRBHAY SINGH	0	0.00	0.00	No Work

8:16:14PM