

OM ENTERPRISES .

C/o INSTAKART SERVICES PVT. LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - APRIL'2021

ROOM NO.CE-09, FIRST FLOOR, IMPORT BUIII, IGI AIRPORT, NEW DELHI - 110037

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

Employee Detail		Attendance		Gross	Payable	Deduct.	Empr Det		
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	O.T. AMT.	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.	ARREAR	E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	RATE	NIGHT AL	ARR. O.T.	TOT DED.	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	OT RATE	ADV BONU	GR. PAY		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		HD PAY			ESISAL	
Card No.	Arrear Month	E.L.			LEAVE IN				
1	VIKAS GUPTA	30.0		15500	15500.00		1800	15000	17174.00
E10797	NANDU GUPTA						136	15000	
16/08/18	ASSISTANT			15500	1560.00		1936	1250	BANK TRF.
M 369465	4447001500017326		30.0		500.00	19110.00		550	
6928245138	101341192463 693581483311				517.00			18077	
1103316					1033.00				
2	VIVEK KUMAR	30.0		15500	15500.00		1800	15000	15784.00
E14912	DHARAM PAL SINGH						133	15000	
17/09/19	ASSISTANT			15500	1200.00		1933	1250	BANK TRF.
M	2789000104874521		30.0		500.00	17717.00		550	
6929454346	101350735917 249697825841				517.00			17717	
1244263									
3	ASHISH PRASAD	30.0		15500	15500.00		1800	15000	17174.00
E14914	BIRENDER PRASAD						136	15000	
17/09/19	ASSISTANT			15500	1560.00		1936	1250	BANK TRF.
M	3080001500012022		30.0		500.00	19110.00		550	
6929454364	101506038339 841830400440				517.00			18077	
1244267					1033.00				
4	RAGHUBIR RAM	20.0		15500	10333.00		1240	10333	10692.00
E14917	SURESH RAM						91	10333	
17/09/19	ASSISTANT		10.0	15500	840.00		1331	861	BANK TRF.
M	31525659740		20.0		333.00	12023.00		379	
6929454401	101185532834 700512783820				517.00			12023	
1244256									
5	GRISH KUMAR	30.0		15500	15500.00		1800	15000	17174.00
E15345	LAYAK SINGH						136	15000	
26/09/19	ASSISTANT			15500	1560.00		1936	1250	BANK TRF.
M	140110110000965		30.0		500.00	19110.00		550	
6929448050	101420023057 997407496674				517.00			18077	
1257555					1033.00				
6	HRUSHIKESH GIRI	30.0		15500	15500.00		1800	15000	17174.00
E17692	DEBENDRANATH GIRI						136	15000	
30/12/19				15500	1560.00		1936	1250	BANK TRF.
M	1736000100136062		30.0		500.00	19110.00		550	
6929454381	101155473900 579012587774				517.00			18077	
1279475					1033.00				

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

Employee Detail		Attendance		Gross	Payable		Deduct.	Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	O.T. AMT.	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.	ARREAR	E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	RATE	NIGHT AL	ARR. O.T.	TOT DED.	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	OT RATE	ADV BONU	GR. PAY		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		HD PAY			ESISAL	
Card No.	Arrear Month	E.L.			LEAVE IN				
7	AJU NAYAK	0.0		15500					0.00
E17694	PANCHANAN NAYAK								
30/12/19	ASSISTANT			15500					BANK TRF.
M	34762881524								
6929751375	101558400538 528891835053								
1279476									
8	YOGESH KUMAR	23.0		15500	11883.00		1426	11883	12296.00
E17950	SHANKAR LAL						104	11883	
23/01/20	ASSISTANT		7.0	15500	1560.00		1530	990	BANK TRF.
M	20457830806		23.0		383.00	13826.00		436	
6929454422	101402971573 983775136142							13826	
1283812									
9	SHIV KUMAR	29.0		18800	18173.00		1800	15000	19174.00
E26330	SANTOSI PRASAD			531	513.00		159	15000	
01/01/21	EXECUTIVE		1.0	19331	1320.00		1959	1250	BANK TRF.
M	5081101000829		29.0		483.00	21133.00		550	
1113256939	100689079157 611874390871				644.00			21133	
1466109									
10	SHANI KUMAR GUPTA	30.0		18800	18800.00		1800	15000	20156.00
E26489	RAM VILASH GUPTA						157	15000	
19/01/21	DEO			18800	1560.00		1957	1250	BANK TRF.
M	75108822047		30.0		500.00	22113.00		550	
2018186598	101655178748 410317762809							20860	
1474523					1253.00				
11	SHUBHAM KUMAR	30.0		18800	18800.00		1800	15000	19287.00
E26545	RAVINDRA KUMAR						160	15000	
20/02/21	DEO			18800	1320.00		1960	1250	BANK TRF.
M	343902010308911		30.0		500.00	21247.00		550	
2018216479	101665660682 539264183127				627.00			21247	
12	ANIL	30.0		15500	15500.00		1800	15000	16026.00
FL8628	RANBIR						131	15000	
05/01/18	ASSISTANT			15500	1440.00		1931	1250	BANK TRF.
M 361573	35138868041		30.0		500.00	17957.00		550	
2016996353	101243425075 325326748496							17440	
1041838					517.00				

C/o INSTAKART SERVICES PVT. LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - APRIL'2021

ROOM NO.CE-09, FIRST FLOOR,IMPORT BULL,IGI AIRPORT, NEW DELHI - 110037

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

Employee Detail		Attendance		Gross		Payable		Deduct.	Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	O.T. AMT.	E.P.F.	PFSAL	NET PAY	
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.	ARREAR	E.S.I.	PENSAL	Fine	
D.O.J.	Designation Department	H.D.	W.Pay	RATE	NIGHT AL	ARR. O.T.	TOT DED.	EPF 8.33	Damage	
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	OT RATE	ADV BONU	GR. PAY		DIFF.	Signature	
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		HD PAY			ESISAL		
Card No.	Arrear Month	E.L.			LEAVE IN					
13	ADHIR KUMAR NAYAK	30.0		15500	15500.00		1800	15000	17174.00	
FL8629	PANCCHANAN NAYAK						136	15000		
05/01/18	ASSISTANT			15500	1560.00		1936	1250	BANK TRF.	
M 355860	098610100099223		30.0		500.00	19110.00		550		
2016996360	101172605307 826171642280				517.00			18077		
1041836					1033.00					
14	KAMLESH SINGH	29.0		15500	14983.00		1798	14983	15494.00	
FL8630	UMESH SINGH						131	14983		
05/01/18	ASSISTANT		1.0	15500	1440.00		1929	1248	BANK TRF.	
M 361574	1928000100087631		29.0		483.00	17423.00		550		
2016996346	101243425081 314787611160				517.00			17423		
1041841										
15	RAJESH KUMAR	30.0		15500	15500.00		1800	15000	16141.00	
FL8636	SACHIDANAND PASWAN						136	15000		
05/01/18	ASSISTANT			15500	1560.00		1936	1250	BANK TRF.	
M 361948	536402010005521		30.0		500.00	18077.00		550		
6927569937	101172066629 746760883749				517.00			18077		
1041839										
	Total				216972.00		24264	202199	230920.00	
	Days Payable :	401.0			513.00		1882	202199		
	Hours :	0.00			20040.00		26146	16849		
					6682.00	257066.00		7415		
					5924.00			250131		
					6935.00					

For OM ENTERPRISES

Authorized Signatory

FORM - XVI				OM ENTERPRISES											MUSTER ROLL																							
SEE RULE 78 (I) (a) (i)				256, 2nd Floor, Krishna Palace, Sohna Chowk,											FOR THE MONTH OF April-2021																							
Name and Address of the Contractor - OM Enterprises, 256, 2nd Floor, Krishna Palace, Sohna Chowk, Gurgaon, HR				Gurgaon, Haryana - 122001											Name and Address of the Establishment in / under which the contract is carried on M/s Instakart Services Pvt. Ltd. Room No.CE-09, First Floor, Import Building 2,Intrenational Cargo Terminal, IGI Airport, New Delhi - 110037																							
Nature and Location of Work - Picking & Packing, Room No.CE-09, First Floor, Import Building 2,Intrenational Cargo Terminal, IGI Airport, New Delhi - 110037															Name and Address of the Principal Employer - M/s Instakart Services Pvt. Ltd. Room No.CE-09, First Floor, Import Building 2,Intrenational Cargo Terminal, IGI Airport, New Delhi - 110037																							
S.No.	OME ID	NAME	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	DAYS				
1	FL8629	ADHIR KUMAR NAYAK	P	P	P	WO	P	P	P	P	HD	P	WO	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	30				
2	FL8628	ANIL	P	WO	P	P	P	PL	P	P	HD	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	30				
3	FL8636	RAJESH KUMAR	P	P	P	P	P	P	WO	P	HD	P	P	P	P	WO	PL	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	PL	30				
4	FL8630	KAMLESH SINGH	WO	P	P	P	PL	P	P	WO	HD	P	PL	P	P	P	P	WO	P	P	P	P	P	WO	PL	P	P	P	P	P	WO	P	29					
5	E15345	GRISH KUMAR	P	P	WO	P	P	P	P	P	HD	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	30					
6	E10797	VIKAS GUPTA	P	P	WO	P	P	P	P	P	HD	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	30					
7	E17692	HRUSHIKESH GIRI	P	P	P	P	WO	P	P	P	HD	P	P	WO	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	30					
8	E17694	AJU NAYAK	L	L	WO	L	L	L	L	L	HD	WO	L	PL	PL	L	L	L	WO	L	L	L	L	WO	L	L	L	L	L	A	L	WO	0					
9	E17950	YOGESH KUMAR	P	L	L	L	L	WO	L	L	HD	L	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	23					
10	E26330	SHIV KUMAR	P	P	P	P	P	WO	P	P	HD	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	A	PL	29				
11	E26489	SHANI KUMAR GUPTA	P	WO	P	P	P	P	P	P	HD	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	30					
12	E26545	SHUBHAM KUMAR	P	P	P	P	WO	P	P	P	HD	P	P	P	WO	P	P	P	P	PL	P	WO	PL	P	P	P	P	P	P	WO	P	P	30					
13	E14917	RAGHUBIR RAM	P	P	P	P	P	WO	P	P	HD	P	P	P	WO	P	P	P	P	P	P	P	WO	PL	PL	L	L	L	L	WO	L	A	L	20				
14	E14914	ASHISH PRASAD	WO	P	P	P	P	P	P	WO	HD	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	30					
15	E14912	VIVEK KUMAR	WO	P	P	P	P	P	P	WO	HD	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	PL	30					

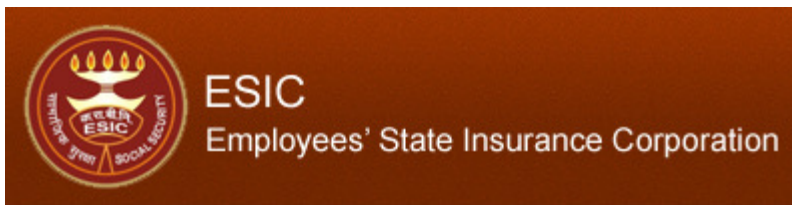
For OM ENTERPRISES

 Authorized Signatory

OM ENTERPRISES**C/O INSTAKART SERVICES PVT. LTD. - AIRPORT****BANK TRANSFER DETAILS FOR THE MONTH OF FEB-2021**

S.NO	EMPCODE	L_CODE	EMPNAME	ACNO	IFSCACNO	NETPAY
1	E10797	AIRPORT	VIKAS GUPTA	4447001500017326	PUNB0657800	17174.00
2	E14912	AIRPORT	VIVEK KUMAR	2789000104874521	PUNB0278900	15784.00
3	E14914	AIRPORT	ASHISH PRASAD	3080001500012022	PUNB0308000	17174.00
4	E14917	AIRPORT	RAGHUBIR RAM	31525659740	SBIN0002941	10692.00
5	E15345	AIRPORT	GRISH KUMAR	140110110000965	BKID0ARYAGB	17174.00
6	E17692	AIRPORT	HRUSHIKESH GIRI	1736000100136062	PUNB0173600	17174.00
7	E17694	AIRPORT	AJU NAYAK	34762881524	SBIN0012108	0.00
8	E17950	AIRPORT	YOGESH KUMAR	20457830806	SBIN0001027	12296.00
9	E26330	AIRPORT	SHIV KUMAR	5081101000829	CNRB0005081	19174.00
10	E26489	AIRPORT	SHANI KUMAR GUPTA	75108822047	SBIN0RRPUGB	20156.00
11	E26545	AIRPORT	SHUBHAM KUMAR	343902010308911	UBIN0534391	19287.00
12	FL8628	AIRPORT	ANIL	35138868041	SBIN0001419	16026.00
13	FL8629	AIRPORT	ADHIR KUMAR NAYAK	098610100099223	ANDB0000986	17174.00
14	FL8630	AIRPORT	KAMLESH SINGH	1928000100087631	PUNB0192800	15494.00
15	FL8636	AIRPORT	RAJESH KUMAR	536402010005521	UBIN0553646	16141.00
						230920.00

For OM ENTERPRISES
Authorized Signatory



User Login: 20150145460011001

Tuesday, May 18, 2021 10:39:30 AM

[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:	Apr-2021	
Challan Number :	02021115576015	
Challan Created Date	13-05-2021 18:18:28	
Challan Submitted Date	13-05-2021 18:18:35	
Amount Paid:	389085.00	
Transaction Number:	CHG5178051	



Employees' State Insurance Corporation

Contribution History Of 20150145460011001 for Apr2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
73,184.00		315,901.00		389,085.00	0.00		9,720,011.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2018008063	SURENDRA KUMAR	8	5976.00	45.00	-
2	-	2018013270	NARENDER	10	6377.00	48.00	-
3	-	2018030706	ANNU GUPTA	8	4333.00	33.00	-
4	-	2018028580	FARUKH AHMAD	2	1314.00	10.00	-
5	-	6928118486	SUDHIR KUMAR	30	19906.00	150.00	-
6	-	6928118694	KULDEEP KUMAR	28	17433.00	131.00	-
7	-	6928121460	GOUTAM KASHYAP	30	24446.00	184.00	-
8	-	6928123247	UMA SHANKAR YADAV	29	22984.00	173.00	-
9	-	6928151645	BINOD KUMAR RAY	30	19716.00	148.00	-
10	-	2015598114	RAJESH KUMAR SHAH	30	15931.00	120.00	-
11	-	6928241844	SANJAY KUMAR	28	22242.00	167.00	-
12	-	6928241874	RINKU	27	21257.00	160.00	-
13	-	1314012174	MAHENDER SHAH	30	23146.00	174.00	-
14	-	6928746596	VISHNU KANT	30	19284.00	145.00	-
15	-	6928250736	NIRAJ KUMAR SINGH	30	23366.00	176.00	-
16	-	6924350828	PINTU KUMAR	30	19906.00	150.00	-
17	-	6928687335	SUJEET KUMAR	30	19104.00	144.00	-
18	-	6928746605	SANJIB KUMAR BEHERA	30	20365.00	153.00	-
19	-	6928687415	SAFESHVAR	30	19700.00	148.00	-

10:40:46AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6928687720	DEEPAK	26	16187.00	122.00	-
21	-	6928709978	RAHUL KUMAR	25	19052.00	143.00	-
22	-	6929317249	RIPUSUDAN SINGH	30	24589.00	185.00	-
23	-	6929317425	SATISH KUMAR RAJPUT	29	22381.00	168.00	-
24	-	6929317661	RAKESH KUMAR YADAV	29	22923.00	172.00	-
25	-	6929317758	KAMAL SINGH	24	14942.00	113.00	-
26	-	6929479929	VISHAL	24	14942.00	113.00	-
27	-	6929452776	RAJU YADAV	29	18944.00	143.00	-
28	-	6929453812	MD ASHIQUE	30	26065.00	196.00	-
29	-	6929453972	MD KURBAN ALI	30	24031.00	181.00	-
30	-	6929454011	SHASHISHANAR PRADAD	30	19716.00	148.00	-
31	-	6929454105	RATAN SONI	22	13697.00	103.00	-
32	-	6929454430	SUSHIL KUMAR	30	15484.00	117.00	-
33	-	6929437972	MD SADDAM	29	23104.00	174.00	-
34	-	6929437994	JITENDER SINGH RAWAT	30	19740.00	149.00	-
35	-	6929438028	ASHISH	29	18468.00	139.00	-
36	-	6929551283	RAKESH KUMAR	30	24589.00	185.00	-
37	-	6929551300	PRADEEP SINGH	30	19849.00	149.00	-
38	-	6929551373	AVINASH YADAV	30	18678.00	141.00	-
39	-	6929480021	CHUNCHUN KUMAR	30	22782.00	171.00	-
40	-	6929741435	SANDEEP KUMAR	28	20919.00	157.00	-
41	-	6929741450	RANJEET KUMAR	30	19906.00	150.00	-
42	-	6929745095	NOOR ALAM ANSARI	28	20919.00	157.00	-
43	-	6929745178	SANJEEV KUMAR	30	19300.00	145.00	-
44	-	6929745190	RATESH KUMAR SINGH	30	21678.00	163.00	-
45	-	2018008015	RAKESH KUMAR SHAH	30	19906.00	150.00	-
46	-	2018008104	SURJEET KUMAR	30	19481.00	147.00	-
47	-	6930137218	KAMAL KUMAR	26	16187.00	122.00	-
48	-	2018008149	VIKAS KUMAR SWAMI	30	22420.00	169.00	-

10:40:46AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6930131129	ANKET KUMAR	30	19906.00	150.00	-
50	-	2018013271	NARESH KUMAR	30	20336.00	153.00	-
51	-	2018028005	MOHAMMAD SALMAN	30	23896.00	180.00	-
52	-	2018028028	KUSHWINDER	29	14968.00	113.00	-
53	-	2018028043	SACHIN SINGH	28	21881.00	165.00	-
54	-	2018028126	RAJKUMAR PRAJAPATI	25	19410.00	146.00	-
55	-	2018030698	AMARJEET	30	24228.00	182.00	-
56	-	2016801012	MOHIT KUMAR	27	20895.00	157.00	-
57	-	2018030704	SANDEEP DAHIYA	30	22400.00	168.00	-
58	-	2018031153	RAHUL	17	10334.00	78.00	-
59	-	2018028272	ANIL KUMAR MISHRA	29	15468.00	117.00	-
60	-	2018028276	PRAKASH KUMARQ	30	23143.00	174.00	-
61	-	2018030714	GAURAV	27	19449.00	146.00	-
62	-	2018028286	KAMAL	30	15242.00	115.00	-
63	-	2018028307	AJENDRA KUMAR	28	18401.00	138.00	-
64	-	2018028349	RAJESH	29	20935.00	158.00	-
65	-	2018028472	GOPAL SINGH	30	21558.00	162.00	-
66	-	2018028532	PRINCE KUMAR PANDEY	30	22300.00	168.00	-
67	-	6929039985	AMIT KUMAR	29	21297.00	160.00	-
68	-	2018028549	PANKAJ KUMAR	28	17433.00	131.00	-
69	-	2018028564	SUKHVIR	28	17433.00	131.00	-
70	-	6929745213	SONU	27	19811.00	149.00	-
71	-	2018028585	ANKIT KUMAR	25	18326.00	138.00	-
72	-	2018031163	NEERAJ KUMAR	30	22300.00	168.00	-
73	-	2018044948	BABUL KUMAR	28	17212.00	130.00	-
74	-	2018044966	PUSPENDRA RAJPUT	30	22420.00	169.00	-
75	-	2016801182	DEEPAK KUMAR	29	21658.00	163.00	-
76	-	2018044992	RAJESH KUMAR	30	19300.00	145.00	-
77	-	6929040179	ANKIT KUMAR	28	20555.00	155.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2018045025	DEEPAK SINGH	29	18661.00	140.00	-
79	-	2018045029	ANKIT KUMAR	29	17848.00	134.00	-
80	-	6928151690	LALIT KUMAR	24	18729.00	141.00	-
81	-	2018045044	NIRANJAN	29	18661.00	140.00	-
82	-	2018045077	DHARMRAJ	30	16500.00	124.00	-
83	-	6928160405	PARAMSUKH	29	22261.00	167.00	-
84	-	2018045089	KAUSHALENDRA YADAV	28	21519.00	162.00	-
85	-	2016801023	SUBHAM	28	21820.00	164.00	-
86	-	2018045094	SHAIKH SALAUDEEN	30	22943.00	173.00	-
87	-	6926097384	SHIV OM	28	21820.00	164.00	-
88	-	6719090203	AJAY SINGH	30	24650.00	185.00	-
89	-	2018045124	GAURAV	22	13697.00	103.00	-
90	-	2018045127	PRASHANT KUMAR	30	23847.00	179.00	-
91	-	2018045166	VIKAS	25	12903.00	97.00	-
92	-	2018045217	ANIL	19	12226.00	92.00	-
93	-	2018045230	GAURAV KUMAR	28	21820.00	164.00	-
94	-	2018045258	BRIJESH KUMAR TIWARI	25	19772.00	149.00	-
95	-	2018045267	BAIJNATH	30	24858.00	187.00	-
96	-	2018045294	AKSHAY KUMAR	27	19449.00	146.00	-
97	-	2018045430	YOGESH KUMAR	18	11812.00	89.00	-
98	-	2018049094	SONU PRAJAPATI	30	18678.00	141.00	-
99	-	6925414245	SHIV KUMAR	28	18039.00	136.00	-
100	-	2018049112	PRAVIN KUMAR	29	18661.00	140.00	-
101	-	2018049132	DIGVIJAY SINGH	30	20050.00	151.00	-
102	-	2018049154	AMAN YADAV	30	23026.00	173.00	-
103	-	2018049162	MONU KUMAR	28	18279.00	138.00	-
104	-	2018049171	VIKAS	29	18473.00	139.00	-
105	-	2018049179	ARUN	29	18055.00	136.00	-
106	-	2018049184	RAJU PANTHI	24	14942.00	113.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	2018051217	AGRAJ KUMAR	30	21678.00	163.00	-
108	-	2018051245	SAHDEV KUMAR	30	25339.00	191.00	-
109	-	2018051248	RAJU	24	15888.00	120.00	-
110	-	2017112416	RISHABH SINGH	25	17786.00	134.00	-
111	-	2018056919	AGAM KUMAR	30	19300.00	145.00	-
112	-	2018056922	ABHISHEK MAURYA	30	23143.00	174.00	-
113	-	2018056925	AMIT	28	18010.00	136.00	-
114	-	2018056929	DEEPAK KUMAR	28	20193.00	152.00	-
115	-	6927924129	SHIVAM KAUSHAL	30	21678.00	163.00	-
116	-	6928123238	AMIT KUMAR	30	20629.00	155.00	-
117	-	2018077559	SURAJ BAIRWA	27	19449.00	146.00	-
118	-	2018077560	DHEERAJ KUMAR THAKUR	28	20193.00	152.00	-
119	-	2018077573	AJIT SOMADE	23	18347.00	138.00	-
120	-	2018180804	ABHIMANYU KUMAR	27	21076.00	159.00	-
121	-	2018180837	GAURAV ARORA	30	15871.00	120.00	-
122	-	2018180844	MD AFAK	30	19906.00	150.00	-
123	-	2018180889	SACHIN	30	16000.00	120.00	-
124	-	2018180945	RAJESH	22	16641.00	125.00	-
125	-	2018180963	ANKIT KUMAR	30	23727.00	178.00	-
126	-	2018180976	RAVIKANT KUMAR	30	19120.00	144.00	-
127	-	2016800539	RAM SURAT	30	22420.00	169.00	-
128	-	2018181042	SURAJ	30	24469.00	184.00	-
129	-	2018181054	ANKIT KUMAR	30	19284.00	145.00	-
130	-	2018028260	RAJENDRA RAWAT	30	23908.00	180.00	-
131	-	2018181084	NEERAJ KUMAR	30	22640.00	170.00	-
132	-	2018181100	MONU	28	18159.00	137.00	-
133	-	1113152195	DEENBANDHU MEHTO	30	19300.00	145.00	-
134	-	2018181134	PANKAJ KUMAR SINHA	27	19991.00	150.00	-
135	-	2018240416	MOHIT BHARDEAJ	30	21714.00	163.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6924969057	SUBASH KUMAR	30	21714.00	163.00	-
137	-	1014221143	MOHIT	30	21714.00	163.00	-
138	-	2018244074	VIPUL	27	20515.00	154.00	-
139	-	2018244083	RAJAT MANAV	27	19909.00	150.00	-
140	-	2018244089	AAKASH KUMAR	27	19399.00	146.00	-
141	-	2018244107	KAMAL KUMAR	26	21181.00	159.00	-
142	-	2018244120	ATUL SINGH	27	19329.00	145.00	-
143	-	2018244130	DINESH KUMAR	16	11583.00	87.00	-
144	-	2018244138	ABHISHEK KUMAR	27	22165.00	167.00	-
145	-	2018244147	MUKESH KUMAR	27	19209.00	145.00	-
146	-	2018244154	LALIT KUMAR	24	15465.00	116.00	-
147	-	2018244159	RAVI KUMAR	25	17844.00	134.00	-
148	-	2018244168	SONU KUMAR	27	17415.00	131.00	-
149	-	2018244174	RAHUL	22	15617.00	118.00	-
150	-	2018244188	PRADIP KUMAR	25	20619.00	155.00	-
151	-	2018244196	UMA SHANKAR	26	15214.00	115.00	-
152	-	2018265153	MANISH KUMAR	1	742.00	6.00	-
153	-	2018265158	DHRUV	2	1485.00	12.00	-
154	-	2018265164	RAHUL	2	1485.00	12.00	-
155	-	2018265167	PRASHANT YADAV	2	1485.00	12.00	-
156	-	2018265177	MOHAMMED SHAMEEM	2	1485.00	12.00	-
157	-	2018265182	ANIKET	2	1485.00	12.00	-
158	-	2018265187	MUNNA LAL RAM	2	1485.00	12.00	-
159	-	2018265192	YOGESH KUMAR	2	1485.00	12.00	-
160	-	2018265196	JAG PRASAD YADAV	2	1485.00	12.00	-
161	-	2018263522	SHAZADA SALIM	1	742.00	6.00	-
162	-	2018265205	SHANKY	2	1485.00	12.00	-
163	-	2018265216	CHHOTE LAL	2	1485.00	12.00	-
164	-	2018267986	SHIV KUMAR	2	1485.00	12.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	2018267989	SONAL KUMAR	2	1485.00	12.00	-
166	-	2018267991	JITENDER KUMAR	2	1485.00	12.00	-
167	-	2018267995	UMESH KUMAR MAURYA	2	1032.00	8.00	-
168	-	2018267996	RANJEET KUMAR PRASAD	2	1032.00	8.00	-
169	-	2018267997	PRADEEP KUMAR	2	1485.00	12.00	-
170	-	2018267999	GURMIT KUMAR GALYAN	2	1485.00	12.00	-
171	-	2018268000	MOHD MUZAKKIR HUSAIN	2	1152.00	9.00	-
172	-	2018268001	RAJNESH KUMAR	2	1032.00	8.00	-
173	-	2018268002	HEMKARAN	1	742.00	6.00	-
174	-	2018268006	ANSHUL KUMAR	2	1245.00	10.00	-
175	-	2018268009	PREM RANJAN SINGH	2	1032.00	8.00	-
176	-	2018268011	AJAY KUMAR YADAV	1	516.00	4.00	-
177	-	6928057342	DILIP KUMAR CHAUDHARY	2	1032.00	8.00	-
178	-	6924144021	SANJAY KUMAR	21	13161.00	99.00	-
179	-	6924170889	KAMAL SINGH	29	20935.00	158.00	-
180	-	6924170883	RAVI KUMAR	30	24007.00	181.00	-
181	-	6924193130	PIYUS KUMAR	30	23138.00	174.00	-
182	-	1114165965	SURENDRA TIWARI	30	20450.00	154.00	-
183	-	6924969633	PRADEEP KUMAR	30	22668.00	171.00	-
184	-	6924969610	AMIT KUMAR	30	24049.00	181.00	-
185	-	6924969590	AJAY KUMAR	22	16825.00	127.00	-
186	-	6924970274	TARA SINGH NEGI	28	17731.00	133.00	-
187	-	6924969999	SUBHASH	24	16391.00	123.00	-
188	-	6924969729	SATISH KUMAR	29	19782.00	149.00	-
189	-	6924969383	SUNIL KUMAR	27	14423.00	109.00	-
190	-	6925862920	AAMIR KHAN	30	21951.00	165.00	-
191	-	6002862781	BAMBAM SINGH	26	13419.00	101.00	-
192	-	6926954311	JHAMMAN SINGH	26	14760.00	111.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6924143258	INDESH KUMAR TIWARI	30	19716.00	148.00	-
194	-	6927051548	PARITOSH KUMAR	16	8258.00	62.00	-
195	-	2016003220	SHIV KRISHAN TIWARI	29	19064.00	143.00	-
196	-	6923747498	ANIL KUMAR	27	15127.00	114.00	-
197	-	6927128825	RAJNISH KUMAR BHARTI	28	22423.00	169.00	-
198	-	2016803906	HARMENDRA SINGH	28	21820.00	164.00	-
199	-	2016800985	SANDEEP JOSHI	30	24302.00	183.00	-
200	-	2016844297	SURAJ GAUR	30	20577.00	155.00	-
201	-	6925862851	BITTOO KUMAR	30	24288.00	183.00	-
202	-	2016800993	AMRESH KUMAR	30	22404.00	169.00	-
203	-	2016800994	BACHAN GUPTA	29	22562.00	170.00	-
204	-	2016844234	SONU KUMAR	30	25315.00	190.00	-
205	-	2015810868	ARJUN KUMAR	30	25195.00	189.00	-
206	-	2015811101	ABHIMANYU	24	20056.00	151.00	-
207	-	2016800464	BHUPENDER SINGH	28	14750.00	111.00	-
208	-	2016800559	VIKAS KUMAR GIRI	29	17848.00	134.00	-
209	-	2016800587	RITESH KUMAR	30	18484.00	139.00	-
210	-	2016800734	PAWAN	28	17212.00	130.00	-
211	-	2014628866	DESH RAJ	29	20935.00	158.00	-
212	-	2016844211	ANIL SINGH	26	16187.00	122.00	-
213	-	2016801057	RAM PRASAD	30	19854.00	149.00	-
214	-	2016886235	DEEPAK KUMAR	30	22281.00	168.00	-
215	-	2016801306	NIRANJAN KUMAR	28	18106.00	136.00	-
216	-	2016801190	ROHIT	28	14601.00	110.00	-
217	-	2016140985	MD AARIF	30	23026.00	173.00	-
218	-	2017044964	HEMANT KUMAR	29	18055.00	136.00	-
219	-	2017044962	PAPPU KUMAR	29	23104.00	174.00	-
220	-	6927924010	RAVI	27	21317.00	160.00	-
221	-	2016800482	JAGDEV PRADSAD	28	21458.00	161.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6926078093	SANTOSH KUMAR	30	23433.00	176.00	-
223	-	6926077259	VIVEK SINGH	30	21462.00	161.00	-
224	-	6926077090	YOGENDER KUMAR	30	24123.00	181.00	-
225	-	6926077269	LAXMAN KUMAR	30	20120.00	151.00	-
226	-	6926058055	SHINTU KUMAR VERMA	29	20504.00	154.00	-
227	-	6926101841	PREM CHAND SHARMA	30	20695.00	156.00	-
228	-	2016419791	DEEPAK BUTOLA	30	21577.00	162.00	-
229	-	2016638281	NITISH KUMAR	30	20771.00	156.00	-
230	-	6925746332	ANIL KUMAR	30	20565.00	155.00	-
231	-	6926874561	AMIT	30	20220.00	152.00	-
232	-	6926059929	GAYATRI MALLICK	30	20996.00	158.00	-
233	-	6926076697	POOJA	30	19070.00	144.00	-
234	-	2016418979	JAVED KHAN	30	20335.00	153.00	-
235	-	2017109549	ANIKET KUMAR	30	22259.00	167.00	-
236	-	2017179554	ASHRITA NEGI	30	18403.00	139.00	-
237	-	2017241377	AVINASH SINGH	30	19553.00	147.00	-
238	-	6925875949	GAURAV PAL	30	18403.00	139.00	-
239	-	2016469070	AMIT KUMAR	30	21761.00	164.00	-
240	-	2017322527	ASHA KAUR	30	18096.00	136.00	-
241	-	2016418908	TAHIR	30	19438.00	146.00	-
242	-	2016818865	RINKU	30	18403.00	139.00	-
243	-	2016813311	RINKU	30	19553.00	147.00	-
244	-	2016819628	VANDANA	30	18403.00	139.00	-
245	-	2017354391	SAROJ	30	18403.00	139.00	-
246	-	2017322124	RAJ KUMAR	29	18863.00	142.00	-
247	-	2016818790	DEEPAK SINGH	30	17440.00	131.00	-
248	-	2017990741	OMVEER SINGH	29	17880.00	135.00	-
249	-	2017991311	SINTU KUMAR	30	17759.00	134.00	-
250	-	2017748805	RAVI KARN	30	18564.00	140.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	2017991363	AMIT KUMAR	30	23200.00	174.00	-
252	-	2017991584	SANJAY KUMAR	30	22171.00	167.00	-
253	-	2017991587	ASHUTOSH	30	17874.00	135.00	-
254	-	6925911939	HARI OM	30	19620.00	148.00	-
255	-	2017664349	SHWETA	25	13940.00	105.00	-
256	-	2016837967	ABHISHEK	20	12184.00	92.00	-
257	-	2017991583	KULDEEP SINGH NEGI	20	12874.00	97.00	-
258	-	2017991588	VISHAL SINGH	20	12184.00	92.00	-
259	-	2018264905	YOGESH	15	8650.00	65.00	-
260	-	2018051273	ASIF ALI	13	7742.00	59.00	-
261	-	2017991365	VISHAL KUMAR	16	9103.00	69.00	-
262	-	6925702952	BEER SINGH	9	5581.00	42.00	-
263	-	2018264913	RAHUL	9	5581.00	42.00	-
264	-	2016829794	PRIYANKA KUMAR	8	4552.00	35.00	-
265	-	2017322656	SURAJ KUMAR	8	4552.00	35.00	-
266	-	2017991549	PREMJEET KUMAR	6	3414.00	26.00	-
267	-	2017241573	MONIKA	29	17790.00	134.00	-
268	-	2017991278	SAIF ALI	30	18104.00	136.00	-
269	-	2018085819	ANITA	16	8819.00	67.00	-
270	-	1114073900	SACHIN KUMAR	30	20925.00	157.00	-
271	-	6925599153	ARVIND KUMAR	30	22037.00	166.00	-
272	-	6925616913	BAJRANG LAL	28	20044.00	151.00	-
273	-	6925623039	SURAJ SINGH	26	17648.00	133.00	-
274	-	6925623181	PRATAP SINGH	28	18587.00	140.00	-
275	-	6925627918	SHUBHAM KUMAR	29	21574.00	162.00	-
276	-	6925649412	VINOD BISHT	30	23663.00	178.00	-
277	-	6925762851	NOOR ALAM	30	19545.00	147.00	-
278	-	2017747504	POOJA SHRIVASTAVA	27	15962.00	120.00	-
279	-	2017876810	VARSHA KUMARI	28	16554.00	125.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	2017324779	ANUJ	30	18219.00	137.00	-
281	-	2017991276	NEETU SINHA	30	18776.00	141.00	-
282	-	6926278921	VICKY TOMAR	30	26507.00	199.00	-
283	-	2016419122	RAHUL	30	20197.00	152.00	-
284	-	2016553781	PUSHPENDRA KUMAR	30	26773.00	201.00	-
285	-	6926070270	RAJ KUMAR	30	18752.00	141.00	-
286	-	2017179532	VISHAL	24	21461.00	161.00	-
287	-	2017949633	RIZWAN KHAN	28	17359.00	131.00	-
288	-	2018077765	SHIVANI KUMARI	30	18776.00	141.00	-
289	-	6925976590	SONU	30	22551.00	170.00	-
290	-	6926031377	RANDHIR MISHRA	30	24637.00	185.00	-
291	-	6926079982	VIMAL SINGH	29	22130.00	166.00	-
292	-	6926071614	DEEPAK SINGH	27	22453.00	169.00	-
293	-	6926069459	RANJEET	30	27939.00	210.00	-
294	-	6926054761	SACHIN KUMAR	29	26067.00	196.00	-
295	-	6715185904	PRASANNA KUMAR SETHI	29	24101.00	181.00	-
296	-	2016575184	KAHKASHA	29	20865.00	157.00	-
297	-	6926068213	RAMKRIPAL PATEL	30	23869.00	180.00	-
298	-	6926070872	SHRAVAN KUMAR	27	19461.00	146.00	-
299	-	6925912503	SUMIT KUMAR	28	22483.00	169.00	-
300	-	2016772659	HAKIM SINGH	29	21625.00	163.00	-
301	-	2016772704	KRISHNA	29	24319.00	183.00	-
302	-	2016950087	SANDEEP KUMAR	30	24187.00	182.00	-
303	-	2016692548	SHAILENDRA KUMAR	30	26419.00	199.00	-
304	-	2016666783	RAHUL	30	24326.00	183.00	-
305	-	2017179918	ADITYA PAL	30	22336.00	168.00	-
306	-	6925958672	RAHUL KUMAR	30	23739.00	179.00	-
307	-	2017179988	ASHISH SHARMA	30	21761.00	164.00	-
308	-	6926070849	RENU	25	19062.00	143.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	2017192064	VAKIL ALAM	30	23486.00	177.00	-
310	-	6926054777	NAND LAL THAKUR	29	18940.00	143.00	-
311	-	2017219738	ABHISHEK	30	27431.00	206.00	-
312	-	6925979086	SAVITA	25	15336.00	116.00	-
313	-	2017241559	RAVI	30	24939.00	188.00	-
314	-	2017278144	VINDESH KUMAR	30	24441.00	184.00	-
315	-	2017278165	SATISH KUMAR	30	21531.00	162.00	-
316	-	2017278124	SAURABH	29	19147.00	144.00	-
317	-	2017322160	BHARGAV SINGH	30	24441.00	184.00	-
318	-	6928384153	SONU KUMAR	18	11617.00	88.00	-
319	-	6926045777	PANKAJ KUMAR CHAUHAN	30	25591.00	192.00	-
320	-	6928384336	SACHIN GAUTAM	28	21975.00	165.00	-
321	-	2017326459	MANGAL SINGH	28	23306.00	175.00	-
322	-	6926068951	AJAY KUMAR SAHU	28	19936.00	150.00	-
323	-	2017428174	KUMARI POOJA	30	23992.00	180.00	-
324	-	2017428169	ASHISH KUMAR	28	23482.00	177.00	-
325	-	2017324651	RAJU KUMAR	30	21508.00	162.00	-
326	-	2017537792	SATENDER SINGH	30	22883.00	172.00	-
327	-	2017542141	ANKIT GUSAI	30	21835.00	164.00	-
328	-	2017671252	ANAND KUMAR SINGH	30	23846.00	179.00	-
329	-	2017671292	KAJOL SINGH	30	21336.00	161.00	-
330	-	2017715115	TINKU MANDAL	30	22601.00	170.00	-
331	-	2017732373	KAMLESH	30	21927.00	165.00	-
332	-	2017732509	HARISH KUMAR	30	24401.00	183.00	-
333	-	2017732559	VIPIN KUMAR	30	24286.00	183.00	-
334	-	2017747861	DEEP CHAND	30	25191.00	189.00	-
335	-	2017753322	BILAXAN DAS	30	24420.00	184.00	-
336	-	6925951087	ASHISH KUMAR GUPTA	30	22371.00	168.00	-
337	-	2016691608	ATUL KUMAR	26	18991.00	143.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	2018040785	KARAN	29	22935.00	173.00	-
339	-	2018040788	AKASH KUMAR MATHUR	24	19709.00	148.00	-
340	-	2017991312	LAXMI	8	4552.00	35.00	-
341	-	2017326378	PINTOO	29	16500.00	124.00	-
342	-	2017991282	ASHUTOSH KUMAR CHOUDHARY	21	12753.00	96.00	-
343	-	6926077240	SURAJ KUMAR	18	10701.00	81.00	-
344	-	2016875451	RAKESH KUMAR	18	11161.00	84.00	-
345	-	6926125958	SHAFINA BANO	20	11573.00	87.00	-
346	-	6926022078	ARJUN SINGH YADAV	20	14469.00	109.00	-
347	-	2017991482	RAJKISHOR KUMAR	19	13785.00	104.00	-
348	-	2016465976	RAJEEV	16	10253.00	77.00	-
349	-	2017322329	ANKIT	15	8535.00	65.00	-
350	-	2017991476	ADITYA KUMAR JHA	15	8535.00	65.00	-
351	-	2016819907	POOJA KUMARI	16	9103.00	69.00	-
352	-	2017756386	FATIMA KHATOON	16	9103.00	69.00	-
353	-	2017995841	GUDDU	6	3414.00	26.00	-
354	-	2016665873	SUMIT SARKAR	6	3414.00	26.00	-
355	-	6925892219	RAHUL CHAUHAN	29	21030.00	158.00	-
356	-	2016636879	ARUN GUPTA	30	20358.00	153.00	-
357	-	2017325441	SANTOSH	30	23686.00	178.00	-
358	-	2017326389	AKASH KUMAR	29	24040.00	181.00	-
359	-	2017744366	SAPNA KUMARI	29	18649.00	140.00	-
360	-	2017154135	KM PRITI	28	20154.00	152.00	-
361	-	2017991488	MAHTAB ALAM	29	19396.00	146.00	-
362	-	2017991266	ANJALI	30	17638.00	133.00	-
363	-	2017185754	MONI	30	18776.00	141.00	-
364	-	2017991271	SHALU	30	21091.00	159.00	-
365	-	2017991263	NEERAJ KUMAR	18	11391.00	86.00	-
366	-	2017747208	SHIVAM	18	11391.00	86.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	6926102380	KRIPAL SINGH	30	20925.00	157.00	-
368	-	6926079154	RAM PRAWESH RAM	30	20695.00	156.00	-
369	-	6926102472	NEELAM	30	21190.00	159.00	-
370	-	6926054157	RAVINDRA KUMAR	30	22666.00	170.00	-
371	-	6926054942	JAI PRAKASH	28	19392.00	146.00	-
372	-	6926102667	SAURAV CHAUDHARY	29	21260.00	160.00	-
373	-	6926077117	AJAY KUMAR	30	20925.00	157.00	-
374	-	6925951441	PRAMOD KUMAR	30	20695.00	156.00	-
375	-	2016495170	AFROJ ANSARI	24	16148.00	122.00	-
376	-	2016655137	GULZAR	30	23224.00	175.00	-
377	-	2016419780	PANKAJ KUMAR	30	20565.00	155.00	-
378	-	2016665913	MANISHANKAR YADAV	30	20220.00	152.00	-
379	-	2016708537	SANDEEP KUMAR	30	21068.00	159.00	-
380	-	2016844372	SHIVAM	29	18825.00	142.00	-
381	-	2017113006	MANJESH	28	21581.00	162.00	-
382	-	2017113033	PRAVEEN CHAUHAN	30	21290.00	160.00	-
383	-	2017185744	MOVIN	28	18901.00	142.00	-
384	-	2017192042	MD ASHIF	29	21263.00	160.00	-
385	-	2017241369	SUMIT KUMAR	29	20918.00	157.00	-
386	-	6925616982	MANDEEP GHANSALA	30	18403.00	139.00	-
387	-	2016660117	MD.SHARUKH KHAN	30	17736.00	134.00	-
388	-	2017746185	SURAJ	30	19207.00	145.00	-
389	-	2016640501	NEERAJ	29	20269.00	153.00	-
390	-	2017991581	SHYAMAL MITRA	29	19396.00	146.00	-
391	-	6926072277	MANOJ KUMAR YADAV	30	20925.00	157.00	-
392	-	6926071254	DEEN DAYAL SHARMA	30	23000.00	173.00	-
393	-	6926050812	AMAN KUMAR JHA	29	21900.00	165.00	-
394	-	6926072390	RAM NIWAS SAHU	29	21555.00	162.00	-
395	-	6926070984	SHAMSHAD ALI	30	21500.00	162.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
396	-	6926051978	ABHILASH SINGH	30	22436.00	169.00	-
397	-	6926077080	MANISH SINGH	30	21615.00	163.00	-
398	-	2017192053	BIRAM SINGH	28	19373.00	146.00	-
399	-	2016655745	NEHA YADAV	28	17176.00	129.00	-
400	-	1321397557	RAHUL BALYAN	27	19154.00	144.00	-
401	-	2017278156	PRIYATAM	26	17306.00	130.00	-
402	-	2017890744	MUKESH KUMAR PASWAN	30	24516.00	184.00	-
403	-	6926069166	BHAWANA	30	17069.00	129.00	-
404	-	2018077729	LATA ARYA	20	11379.00	86.00	-
405	-	2018077726	NEHA	19	10810.00	82.00	-
406	-	2017532040	ASHIM MANDAL	17	10707.00	81.00	-
407	-	2017322629	PUSHPENDER	16	10023.00	76.00	-
408	-	2018264143	MADHU KUMARI	16	9103.00	69.00	-
409	-	6925610557	PRAVESH KUMAR	26	19600.00	147.00	-
410	-	6925943212	MAHESH GARG	30	23011.00	173.00	-
411	-	2016691236	JITANDER SHAH	30	22951.00	173.00	-
412	-	2015681320	AUGUSTIN EKKA	29	22703.00	171.00	-
413	-	6927033204	ISHWAR	29	23048.00	173.00	-
414	-	2016822404	NEERAJ CHAUHAN	30	20105.00	151.00	-
415	-	2016772920	ARPIT TRIVEDI	30	20220.00	152.00	-
416	-	2016818830	ABHIMANYU KUMAR	30	23914.00	180.00	-
417	-	2016772507	RAHUL KUMAR SAHU	30	20105.00	151.00	-
418	-	2016773084	MOHINI KUMARI	30	19070.00	144.00	-
419	-	2016822604	ANUJ MISHRA	29	24587.00	185.00	-
420	-	2016886042	ALPNA	30	20885.00	157.00	-
421	-	2016829783	GARIMA NEGI	30	18914.00	142.00	-
422	-	2016813260	SATISH KUMAR	29	18962.00	143.00	-
423	-	2017112116	PRVESH	25	18549.00	140.00	-
424	-	2017153172	JACKY KUMAR	30	22693.00	171.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
425	-	2016647030	AASHISH KATYAR	30	18978.00	143.00	-
426	-	2017185763	MANNU	30	19323.00	145.00	-
427	-	2017241706	SADHNA	30	18403.00	139.00	-
428	-	2016764666	SACHIN KUMAR	30	21416.00	161.00	-
429	-	6925911878	PRADEEP KUMAR	30	19783.00	149.00	-
430	-	2016829635	RAJU	30	21416.00	161.00	-
431	-	2016813453	SANTOSH KUMAR RAI	30	18403.00	139.00	-
432	-	2016818826	PANKAJ	30	20140.00	152.00	-
433	-	2017241593	JITENDER PRAJAPATI	30	21531.00	162.00	-
434	-	2017241606	ANIRUDH KUMAR	30	20370.00	153.00	-
435	-	2017241510	PAWAN	29	20688.00	156.00	-
436	-	2017267181	PRADIP KUMAR	28	17981.00	135.00	-
437	-	2017278093	AAKASH PAL	29	20918.00	157.00	-
438	-	2016819647	DEEPAK SHARMA	29	18633.00	140.00	-
439	-	2017279630	AJAY KUMAR	27	16563.00	125.00	-
440	-	2016844374	RAHUL	29	18825.00	142.00	-
441	-	2017112061	VIJAY KUMAR	0	0.00	0.00	On Leave
442	-	6928384377	PARMENDER SINGH	30	20715.00	156.00	-
443	-	2016647458	PRADEEP TRIPATHI	28	17981.00	135.00	-
444	-	6926053690	HARISH KUMAR	29	22781.00	171.00	-
445	-	2017311782	VIKRAM KUMAR RAI	29	21850.00	164.00	-
446	-	6926070095	RAKESH YADAV	25	15911.00	120.00	-
447	-	2016813093	CHANDAN ADHIKARI	29	19170.00	144.00	-
448	-	2016427118	RAMNESH CHAND	30	21468.00	162.00	-
449	-	2016490811	AJAY YADAV	30	23153.00	174.00	-
450	-	2016822522	RAVI PATHAK	28	18096.00	136.00	-
451	-	2016822403	VINOD KUMAR	30	21046.00	158.00	-
452	-	2017324911	MOHAMMAD FARAJ KHAN	30	19376.00	146.00	-
453	-	2017326288	SURJEET KUMAR	30	19512.00	147.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
454	-	2016822475	RAJESH KUMAR	29	20795.00	156.00	-
455	-	2017325431	SONU	29	18547.00	140.00	-
456	-	2017664401	IMTIYAZ	30	18886.00	142.00	-
457	-	2016773067	AMRITA	30	19536.00	147.00	-
458	-	2017311880	ANKIT	29	21110.00	159.00	-
459	-	2017747799	MANJESH	30	22601.00	170.00	-
460	-	2017748834	AMRENDRA KUMAR	29	18295.00	138.00	-
461	-	2017876689	ANUJ KUMAR MAURYA	30	20916.00	157.00	-
462	-	2017876821	SUBHASHMITA ROUT	29	17345.00	131.00	-
463	-	2017906258	AJAY KUMAR	29	21110.00	159.00	-
464	-	6923320683	KAMAL KUMAR	30	21491.00	162.00	-
465	-	2017909741	SEEMA	30	19536.00	147.00	-
466	-	2017747797	LOKESH KUMAR	27	15937.00	120.00	-
467	-	2018012104	RAKHI KUMARI	30	21091.00	159.00	-
468	-	2017876768	NAZMA KHATOON	30	21091.00	159.00	-
469	-	2017991503	HIMANSHU KARN	30	23344.00	176.00	-
470	-	2016819433	AMIT	30	21828.00	164.00	-
471	-	2017748802	ANJALI	30	18207.00	137.00	-
472	-	2017322355	PARVATI THAPA	30	17638.00	133.00	-
473	-	2018051282	KHILANI SINGH	30	19242.00	145.00	-
474	-	2017909755	PRERNA SINGH	30	17353.00	131.00	-
475	-	2017906236	POOJA DIWAKAR	30	17922.00	135.00	-
476	-	6925702556	BIZY MOHANTY	30	18207.00	137.00	-
477	-	2018086093	PAWAN	29	19281.00	145.00	-
478	-	2018085748	PINKY BARMAN	19	10810.00	82.00	-
479	-	2017991539	KRISHAN SAXENA	20	12184.00	92.00	-
480	-	2017991515	SHYAM KUMAR	20	11839.00	89.00	-
481	-	6928260063	AKRAM ALI	20	12069.00	91.00	-
482	-	2018085838	SRISHTI	20	11379.00	86.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
483	-	2018085842	RAKHI AHIRWAR	20	11379.00	86.00	-
484	-	2018085797	BABITA	20	11379.00	86.00	-
485	-	2018086206	SOMLATA	19	10810.00	82.00	-
486	-	2018086094	CHANDRA SHEKHAR	18	10816.00	82.00	-
487	-	2018093900	KRISHNA	19	11385.00	86.00	-
488	-	2017991509	ANKIT	18	11391.00	86.00	-
489	-	2017991225	SHIVAM KHARWAR	17	10247.00	77.00	-
490	-	2018033196	IRFAN HUSSAIN	18	11391.00	86.00	-
491	-	2018033803	SAZID HUSSAIN	14	8426.00	64.00	-
492	-	2017991341	AJAY KUMAR	18	11391.00	86.00	-
493	-	2018012053	RAHUL	16	10138.00	77.00	-
494	-	2016647654	MD HAJEEM	18	11391.00	86.00	-
495	-	2018093872	DEVENDER KUMAR	17	10247.00	77.00	-
496	-	2018100947	HIMANSHU	16	9103.00	69.00	-
497	-	2018101267	MOHIT SAINI	17	9672.00	73.00	-
498	-	2018033252	MANISH KUMAR	16	9678.00	73.00	-
499	-	2017753308	RAJIV KUMAR	17	9672.00	73.00	-
500	-	2018264416	BARKHA	16	9103.00	69.00	-
501	-	2018101259	ROOP DEV SINGH	9	5466.00	41.00	-
502	-	2017991352	SHAHANWAZ	9	5466.00	41.00	-
503	-	2018100693	ANKIT YADAV	9	5466.00	41.00	-
504	-	6928384325	NAVEEN KUMAR	9	5466.00	41.00	-
505	-	2017991513	RAHUL SHARMA	17	10707.00	81.00	-
506	-	6928245138	VIKAS GUPTA	30	18077.00	136.00	-
507	-	6929454346	VIVEK KUMAR	30	17717.00	133.00	-
508	-	6929454364	ASHISH PRASAD	30	18077.00	136.00	-
509	-	6929454401	RAGHUBIR RAM	20	12023.00	91.00	-
510	-	6929448050	GRISH KUMAR	30	18077.00	136.00	-
511	-	6929454381	HRUSHIKESH GIRI	30	18077.00	136.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
512	-	6929751375	AJU NAYAK	0	0.00	0.00	On Leave
513	-	6929454422	YOGESH KUMAR	23	13826.00	104.00	-
514	-	1113256939	SHIV KUMAR	29	21133.00	159.00	-
515	-	2018186598	SHANI KUMAR GUPTA	30	20860.00	157.00	-
516	-	2018216479	SHUBHAM KUMAR	30	21247.00	160.00	-
517	-	2018216550	RISHABH	30	21487.00	162.00	-
518	-	2012738047	PAWAN KUMAR	30	19072.00	144.00	-
519	-	2015492495	VIKAS	30	19192.00	144.00	-
520	-	2015492522	YOGENDER YADAV	30	19312.00	145.00	-
521	-	1113107234	SANTOSH	30	19192.00	144.00	-
522	-	2015493336	BALBANDHU SINGH	30	19072.00	144.00	-
523	-	2013084129	JANARDAN PD	30	19312.00	145.00	-
524	-	2015535005	KALLU	30	19192.00	144.00	-
525	-	2015565928	RAHUL GUPTA	30	19072.00	144.00	-
526	-	2015564651	PANKAJ SINGH	30	19072.00	144.00	-
527	-	2015564647	RAVI KUMAR	30	18403.00	139.00	-
528	-	2015603074	HARISINGH	30	18832.00	142.00	-
529	-	2015602402	AMIT KUMAR	29	20370.00	153.00	-
530	-	2015602412	RAM KUMAR	30	22155.00	167.00	-
531	-	2016996353	ANIL	30	17440.00	131.00	-
532	-	2016996360	ADHIR KUMAR NAYAK	30	18077.00	136.00	-
533	-	2016996346	KAMLESH SINGH	29	17423.00	131.00	-
534	-	6927569937	RAJESH KUMAR	30	18077.00	136.00	-
535	-	6716005670	RAGHVENDRA SINGH	30	17871.00	135.00	-
536	-	6718888117	ANSHU TIWARI	30	16517.00	124.00	-
537	-	2017180001	ANAND KUMAR JHA	18	10872.00	82.00	-
538	-	6926031498	MUKESH KUMAR	11	9943.00	75.00	-
539	-	2016637630	SUNNY KUMAR	17	12919.00	97.00	-
540	-	2017241530	PRAMOD KUMAR	3	3347.00	26.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
541	-	2017311232	SHASHI KANT	19	12038.00	91.00	-
542	-	2017279619	BANTESH KUMAR	18	12922.00	97.00	-
543	-	2017906289	AKSHAY KUMAR	17	12330.00	93.00	-
544	-	2017747847	VIJAY KUMAR RAY	24	14575.00	110.00	-
545	-	2017153164	RINKOO	21	12983.00	98.00	-
546	-	2017878574	MAMTA RAWAT	20	13125.00	99.00	-
547	-	2018100019	JUHI KUMARI	15	8535.00	65.00	-
548	-	2018086081	RANJEET	15	9340.00	71.00	-
549	-	2017354629	ANANT KUMAR	13	8317.00	63.00	-
550	-	2018045136	DHARMENDRA	12	8429.00	64.00	-
551	-	2018045155	SHYAMJI	11	7958.00	60.00	-
552	-	2018077543	CHAMAN	10	7958.00	60.00	-
553	-	2018056931	INDRAKESH KUMAR	14	12278.00	93.00	-
554	-	6924969214	SACHIN KUMAR TIWARI	7	4595.00	35.00	-
555	-	2018180825	ANKIT SINGH	0	0.00	0.00	Left Service
556	-	2018028576	ANKIT	0	0.00	0.00	Left Service
557	-	6928119002	MOHAN AMANDAL	0	0.00	0.00	Left Service
558	-	6929317319	GAUTAM SINGH	0	0.00	0.00	Left Service
559	-	2018045001	NEERAJ KUMAR	0	0.00	0.00	Left Service
560	-	2016800819	VIJAY	0	0.00	0.00	Left Service
561	-	2018056950	RAHUL KUMAR	0	0.00	0.00	Left Service
562	-	6926011408	RAJIV KUMAR	0	0.00	0.00	Left Service
563	-	2017179565	DEEPA VAID	0	0.00	0.00	Left Service
564	-	2016818882	RAHUL KUMAR	0	0.00	0.00	Left Service
565	-	2016851224	KAUSHAL	0	0.00	0.00	Left Service
566	-	2017991582	AMANDEEP SINGH	0	0.00	0.00	Left Service
567	-	2018051276	JEETPAL SINGH	0	0.00	0.00	Left Service
568	-	2018051278	SAIF ALI	0	0.00	0.00	Left Service
569	-	2017322622	PRASHANT KUMAR	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
570	-	2017732364	SHALU	0	0.00	0.00	Left Service
571	-	2017995894	NISHA	0	0.00	0.00	Left Service
572	-	2016637612	HARISHANKAR SAH	0	0.00	0.00	Left Service
573	-	2016655086	SAURAB	0	0.00	0.00	Left Service
574	-	2016654976	RAJESH KUMAR	0	0.00	0.00	Left Service
575	-	2016647645	AJAY KUMAR	0	0.00	0.00	Left Service
576	-	6926069134	HEMRAJ	0	0.00	0.00	Left Service
577	-	2016764651	RAHUL SINGH	0	0.00	0.00	Left Service
578	-	2016765240	AJAY SINGH	0	0.00	0.00	Left Service
579	-	2016764916	OMKAR RAI	0	0.00	0.00	Left Service
580	-	2016803818	ATUL	0	0.00	0.00	Left Service
581	-	2016829861	VISHAL KUMAR	0	0.00	0.00	Left Service
582	-	2016818838	RAKESH KUMAR	0	0.00	0.00	Left Service
583	-	2016859841	AMRIT KUMAR	0	0.00	0.00	Left Service
584	-	2016844376	SAMSUL HAQ	0	0.00	0.00	Left Service
585	-	2016819643	NAVEEN	0	0.00	0.00	Left Service
586	-	2016665780	KAUSHANEDRA SINGH	0	0.00	0.00	Left Service
587	-	2016765886	SHIV KUMAR	0	0.00	0.00	Left Service
588	-	2017240354	SAURABH KUMAR SINGH	0	0.00	0.00	Left Service
589	-	2017876744	NEHA	0	0.00	0.00	Left Service
590	-	2017876759	SHARMISTHA	0	0.00	0.00	Left Service
591	-	2017537750	NARAYAN MALI	0	0.00	0.00	Left Service
592	-	6928384123	SUMIT KUMAR PANDIT	0	0.00	0.00	Left Service
593	-	2017747815	PRAVEEN KUMAR	0	0.00	0.00	Left Service
594	-	2017753314	AMIT KUMAR	0	0.00	0.00	Left Service
595	-	2016492987	SONU	0	0.00	0.00	Left Service
596	-	2017991497	RAJ KUMAR	0	0.00	0.00	Left Service
597	-	2017991502	LEKHRAJ SHUKLA	0	0.00	0.00	Left Service
598	-	2017109557	GAURAV SHRIVASTAV	0	0.00	0.00	Left Service

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Printed On: 5/18/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
599	-	2017746560	SURAJ	0	0.00	0.00	Left Service
600	-	2017542844	RAJESH KUMAR	0	0.00	0.00	Left Service
601	-	2017991520	YOGESH KUMAR	0	0.00	0.00	Left Service
602	-	2018012098	VARSHA	0	0.00	0.00	Left Service
603	-	2017995860	KULDEEP KUMAR	0	0.00	0.00	Left Service
604	-	2017991522	PARVEEN UPADHAYA	0	0.00	0.00	Left Service
605	-	2016829871	RAJESH KUMAR	0	0.00	0.00	Left Service
606	-	2017991521	ROBIN SHARMA	0	0.00	0.00	Left Service
607	-	2018031395	VINAY KUMARI	0	0.00	0.00	Left Service
608	-	2016637638	JAI PRAKASH	0	0.00	0.00	Left Service
609	-	2016691543	POOJA	0	0.00	0.00	Left Service
610	-	2017242041	ABHISHEK SHARMA	0	0.00	0.00	Left Service
611	-	2017241372	ARJUN SINGH	0	0.00	0.00	Left Service
612	-	1321596492	TINKU KUMR	0	0.00	0.00	Left Service
613	-	2017991358	RAHUL	0	0.00	0.00	Left Service
614	-	2017715121	RAGHAV	0	0.00	0.00	Left Service
615	-	2017732632	RANA PRATAP SINGH	0	0.00	0.00	Left Service
616	-	2017906008	SANTOSH KUMAR	0	0.00	0.00	Left Service
617	-	2017991222	MANISH KUMAR	0	0.00	0.00	Left Service
618	-	2016818686	NEERU	0	0.00	0.00	Left Service
619	-	6926069664	SAFINA BANO	0	0.00	0.00	Left Service
620	-	2017744363	JYOTI	0	0.00	0.00	Left Service
621	-	2018011936	FARZANA	0	0.00	0.00	Left Service
622	-	2017744376	RIZWANA	0	0.00	0.00	Left Service
623	-	2017526022	PRABHAT KUMAR	0	0.00	0.00	Left Service
624	-	2016665794	MD.MUNTAJ	0	0.00	0.00	Left Service
625	-	2018051270	MUDASEER REHMAN	0	0.00	0.00	Left Service
626	-	2018051398	PALLAVI	0	0.00	0.00	Left Service
627	-	2017794753	AKRAM	0	0.00	0.00	No Work

10:40:46AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
628	-	2018180868	ROHIT YADAV	0	0.00	0.00	No Work
629	-	2018244104	VINIT CHAUDHARY	0	0.00	0.00	No Work
630	-	6930345002	OTISH	0	0.00	0.00	No Work
631	-	2018272928	CHANDAN PANDEY	0	0.00	0.00	No Work
632	-	2018272934	SATYA PRAKASH	0	0.00	0.00	No Work
633	-	2018272943	KULDEEP	0	0.00	0.00	No Work
634	-	2018273068	KAMAL PANCHAL	0	0.00	0.00	No Work
635	-	2018273072	VIPIN KUMAR	0	0.00	0.00	No Work
636	-	2018273082	SACHIN KUMAR	0	0.00	0.00	No Work
637	-	2018273102	SANDEEP	0	0.00	0.00	No Work
638	-	2018273116	SHAILENDRA	0	0.00	0.00	No Work
639	-	2018273148	SONU KUMAR	0	0.00	0.00	No Work
640	-	2018273180	ARUN KUMAR	0	0.00	0.00	No Work
641	-	2018273209	VIJAY	0	0.00	0.00	No Work
642	-	2018273218	SUDHIR KUMAR	0	0.00	0.00	No Work
643	-	2018273235	BRAJESH KUMAR	0	0.00	0.00	No Work

10:40:46AM



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

TRRN 2032105003825

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of April 2021

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

Total Subscribers :	EPF 31	EPS 30	EDLI 31
Total Wages :	4,57,199	4,42,199	4,57,199

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	2,286	0	0	0	2,286
2	Employer's Share Of	18,015	0	36,849	2,286	0	57,150
3	Employee's Share Of	54,864	0	0	0	0	54,864
Grand Total : One Lakh Fourteen Thousand Three Hundred Rupees Only							1,14,300

(This is a system generated challan on 09-MAY-2021 17:35, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,14,300	
F) Total amount of uploaded ECR (D + E) (1,14,300	





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

Name of Establishment	OM ENTERPRISES		
Establishment Id	GNGGN0025042000	LIN	1435921701
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2021	Uploaded Date Time	09-MAY-2021 17:34
Exemption Status	Unexempted	TRRN Number	
Remarks	INSTAKART FLIP (WSD+WSR) APRIL-2021	ECR Id	57619414
Total Members	32	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	54,864	Total EPS Contribution Remitted	36,849
Total EPF-EPS Contribution Remitted	18,015	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: 57619103] 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	101172605307	ADHIR KUMAR NAYAK	ADHIR KUMAR NAYAK	19,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101558400538	AJU NAYAK	AJU NAYAK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3	100514352440	AMIT KUMAR	AMIT KUMAR	20,370	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
4	101243425075	ANIL	ANIL	17,957	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101108891435	ANSHU TIWARI	ANSHU TIWARI	17,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101506038339	ASHISH PRASAD	ASHISH PRASAD	19,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100514594659	BALBANDHU SINGH	BALBANDHU SINGH	20,170	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101420023057	GRISH KUMAR	GRISH KUMAR	19,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100514889075	HARI SINGH	HARI SINGH	19,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101155473900	HRUSHIKESH GIRI	HRUSHIKESH GIRI	19,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100760974614	JANARDAN PRASAD	JANARDAN PRASAD	20,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100513927709	KALLU VISHVAKARMA	KALLU VISHVAKARMA	20,838	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101243425081	KAMLESH SINGH	KAMLESH SINGH	17,423	14,983	14,983	14,983	1,798	1,248	550	1	0	-	-	-	N.A.
14	100515102956	PANKAJ SINGH	PANKAJ SINGH	20,718	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100270507418	PAWAN KUMAR	PAWAN KUMAR	19,621	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101185532834	RAGHUBIR RAM	RAGHUBIR RAM	12,023	10,333	10,333	10,333	1,240	861	379	10	0	-	-	-	N.A.
17	100925962099	RAGHVENDR SINGH	RAGHVENDR A SINGH	17,871	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100513987402	RAHUL GUPTA	RAHUL GUPTA	20,170	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101172066629	RAJESH KUMAR	RAJESH KUMAR	18,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100513643929	RAM KUMAR	RAM KUMAR	22,799	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100515038399	RAVI KUMAR	RAVI KUMAR	18,952	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	101475345108	RISHABH	RISHABH	22,740	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100514553959	SANTOSH KUMAR MANDAL	SANTOSH KUMAR MANDAL	20,838	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101655178748	SHANI KUMAR GUPTA	SHANI KUMAR GUPTA	22,113	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
25	100689079157	SHIV KUMAR	SHIV KUMAR	21,133	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
26	101665660682	SHUBHAM KUMAR	SHUBHAM KUMAR	21,247	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100513738856	VIKASH	VIKAS	20,838	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101341192463	VIKAS GUPTA	VIKAS GUPTA	19,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100406117618	VIKASH SHARMA	VIKASH SHARMA	21,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101350735917	VIVEK KUMAR	VIVEK KUMAR	17,717	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100514940572	YOGENDRA KUMAR	YOGENDRA KUMAR	20,410	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101402971573	YOGESH KUMAR	YOGESH KUMAR	13,826	11,883	11,883	11,883	1,426	990	436	7	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are 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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	2032105003825
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAY-2021 17:35:34
Establishment ID :	GNGGN0025042000
Establishment Name :	OM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	32
Wage Month :	APR-21
Total Amount (Rs) :	1,14,300
Account-1 Amount (Rs) :	72,879
Account-2 Amount (Rs) :	2,286
Account-10 Amount (Rs) :	36,849
Account-21 Amount (Rs) :	2,286
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110521865544
Presentation Date :	11-MAY-2021 00:00:00
Realization Date :	11-MAY-2021 00:00:00
Date of Credit :	11-MAY-2021 00:00:00
Total PMRPY Benefit :	0

