

OM ENTERPRISES .

C/o INSTAKART SERVICES PVT. LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'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 | | PERF. IN | | | ESISAL | |
| Card No. | Arrear Month | E.L. | | | LEAVE IN | | | | |
| 7 | AJU NAYAK | 3.0 | | 15500 | 1500.00 | | 180 | 1500 | 1356.00 |
| E17694 | PANCHANAN NAYAK | | | | | | 12 | 1500 | |
| 30/12/19 | ASSISTANT | | 28.0 | 15500 | | | 192 | 125 | BANK TRF. |
| M | 34762881524 | | 3.0 | | 48.00 | 1548.00 | | 55 | |
| 6929751375 | 101558400538 528891835053 | | | | | | | 1548 | |
| 1279476 | | | | | | | | | |
| 8 | YOGESH KUMAR | 31.0 | | 15500 | 15500.00 | | 1800 | 15000 | 15390.00 |
| E17950 | SHANKAR LAL | | | | | | 130 | 15000 | |
| 23/01/20 | ASSISTANT | | | 15500 | 1320.00 | | 1930 | 1250 | BANK TRF. |
| M | 20457830806 | | 31.0 | | 500.00 | 17320.00 | | 550 | |
| 6929454422 | 101402971573 983775136142 | | | | | | | 17320 | |
| 1283812 | | | | | | | | | |
| 9 | SHIV KUMAR | 31.0 | | 18800 | 18800.00 | | 1800 | 15000 | 20481.00 |
| E26330 | SANTOSI PRASAD | | | 531 | 531.00 | | 159 | 15000 | |
| 01/01/21 | EXECUTIVE | | | 19331 | 1320.00 | | 1959 | 1250 | BANK TRF. |
| M | 5081101000829 | | 31.0 | | 500.00 | 22440.00 | | 550 | |
| 1113256939 | 100689079157 611874390871 | | | | | | | 21151 | |
| 1466109 | | | | | 1289.00 | | | | |
| 10 | SHANI KUMAR GUPTA | 28.0 | | 18800 | 16981.00 | | 1800 | 15000 | 16812.00 |
| E26489 | RAM VILASH GUPTA | | | | | | 141 | 15000 | |
| 19/01/21 | DEO | | 3.0 | 18800 | 1320.00 | | 1941 | 1250 | BANK TRF. |
| M | 75108822047 | | 28.0 | | 452.00 | 18753.00 | | 550 | |
| 2018186598 | 101655178748 410317762809 | | | | | | | 18753 | |
| 1474523 | | | | | | | | | |
| 11 | SHUBHAM KUMAR | 31.0 | | 18800 | 18800.00 | | 1800 | 15000 | 19530.00 |
| E26545 | RAVINDRA KUMAR | | | | | | 157 | 15000 | |
| 20/02/21 | DEO | | | 18800 | 1560.00 | | 1957 | 1250 | BANK TRF. |
| M | 343902010308911 | | 31.0 | | 500.00 | 21487.00 | | 550 | |
| 2018216479 | 101665660682 539264183127 | | | | | | | 20860 | |
| | | | | | 627.00 | | | | |
| 12 | ANIL | 31.0 | | 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 | | 31.0 | | 500.00 | 17957.00 | | 550 | |
| 2016996353 | 101243425075 325326748496 | | | | | | | 17440 | |
| 1041838 | | | | | 517.00 | | | | |

OM ENTERPRISES .

C/o INSTAKART SERVICES PVT. LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MARCH'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 | | PERF. IN | | | ESISAL | | |
| Card No. | Arrear Month | E.L. | | | LEAVE IN | | | | | |
| 13 | ADHIR KUMAR NAYAK | 31.0 | | 15500 | 15500.00 | | 1800 | 15000 | 16661.00 | |
| FL8629 | PANCCHANAN NAYAK | | | | | | 132 | 15000 | | |
| 05/01/18 | ASSISTANT | | | 15500 | 1560.00 | | 1932 | 1250 | BANK TRF. | |
| M 355860 | 098610100099223 | | 31.0 | | 500.00 | 18593.00 | | 550 | | |
| 2016996360 | 101172605307 826171642280 | | | | | | | 17560 | | |
| 1041836 | | | | | 1033.00 | | | | | |
| 14 | KAMLESH SINGH | 31.0 | | 15500 | 15500.00 | | 1800 | 15000 | 16661.00 | |
| FL8630 | UMESH SINGH | | | | | | 132 | 15000 | | |
| 05/01/18 | ASSISTANT | | | 15500 | 1560.00 | | 1932 | 1250 | BANK TRF. | |
| M 361574 | 1928000100087631 | | 31.0 | | 500.00 | 18593.00 | | 550 | | |
| 2016996346 | 101243425081 314787611160 | | | | | | | 17560 | | |
| 1041841 | | | | | 1033.00 | | | | | |
| 15 | RAJESH KUMAR | 31.0 | | 15500 | 15500.00 | | 1800 | 15000 | 16423.00 | |
| FL8636 | SACHIDANAND PASWAN | | | | | | 130 | 15000 | | |
| 05/01/18 | ASSISTANT | | | 15500 | 1320.00 | | 1930 | 1250 | BANK TRF. | |
| M 361948 | 536402010005521 | | 31.0 | | 500.00 | 18353.00 | | 550 | | |
| 6927569937 | 101172066629 746760883749 | | | | | | | 17320 | | |
| 1041839 | | | | | 1033.00 | | | | | |
| | Total | | | | 209081.00 | | 23520 | 196000 | 216712.00 | |
| | Days Payable : | | 399.0 | | 531.00 | | 1768 | 196000 | | |
| | Hours : | | 0.00 | | 18120.00 | | 25288 | 16332 | | |
| | | | | | 6436.00 | 242000.00 | | 7188 | | |
| | | | | | 750.00 | | | 234918 | | |
| | | | | | 7082.00 | | | | | |

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 Mar-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 | WO | P | P | P | P | P | P | - | - | - | P | WO | P | P | P | P | P | P | WO | P | P | P | P | P | P | P | P | P | P | P | P | 31 | | |
| 2 | FL8628 | ANIL | P | WO | P | P | P | P | P | P | - | - | - | WO | P | P | P | P | P | P | WO | PL | P | P | P | P | P | WO | P | P | P | P | P | 31 | | | |
| 3 | FL8636 | RAJESH KUMAR | P | P | P | P | P | WO | P | P | - | - | - | P | P | P | P | WO | P | P | P | P | P | WO | P | P | P | P | P | P | P | P | P | WO | 31 | | |
| 4 | FL8630 | KAMLESH SINGH | WO | P | P | P | P | P | P | WO | - | - | - | P | P | P | P | P | P | WO | P | P | P | P | P | WO | P | P | P | P | P | P | P | P | 31 | | |
| 5 | E15345 | GRISH KUMAR | P | P | WO | P | P | P | P | PL | - | - | - | P | WO | P | P | P | P | P | P | WO | PL | PL | L | L | L | L | WO | L | L | L | P | 20 | | | |
| 6 | E10797 | VIKAS GUPTA | L | L | WO | L | L | L | L | L | - | - | - | PL | WO | P | P | P | P | P | P | WO | P | P | P | P | P | P | WO | P | P | P | P | 23 | | | |
| 7 | E17692 | HRUSHIKESH GIRI | L | L | L | L | L | WO | L | L | - | - | - | PL | P | P | P | P | WO | P | PL | P | P | P | WO | P | P | P | P | P | P | WO | P | 21 | | | |
| 8 | E17694 | AJU NAYAK | L | WO | L | L | L | L | L | L | - | - | - | PL | WO | PL | L | L | L | L | L | WO | L | L | L | L | L | WO | L | L | L | L | 3 | | | | |
| 9 | E17950 | YOGESH KUMAR | P | P | P | P | WO | P | P | P | - | - | - | P | P | P | P | WO | P | P | PL | PL | P | P | WO | P | P | P | P | P | P | P | P | 31 | | | |
| 10 | E26330 | SHIV KUMAR | P | P | P | P | P | WO | P | P | - | - | - | P | P | P | P | WO | P | P | P | P | P | WO | P | P | P | P | P | P | P | P | P | WO | 31 | | |
| 11 | E26489 | SHANI KUMAR GUPTA | WO | P | P | P | P | P | P | WO | - | - | - | WO | P | P | P | P | P | P | WO | P | P | P | PL | P | P | WO | P | P | PL | L | P | 28 | | | |
| 12 | E26545 | SHUBHAM KUMAR | WO | P | P | P | P | A | P | P | - | - | - | P | P | P | WO | P | P | P | P | P | WO | P | P | P | P | P | P | P | P | P | P | 31 | | | |
| 13 | E14917 | RAGHUBIR RAM | P | P | P | P | P | WO | P | P | - | - | - | P | P | P | P | WO | P | P | PL | PL | L | L | WO | L | L | UNPA | P | P | P | P | P | 25 | | | |
| 14 | E14914 | ASHISH PRASAD | WO | P | P | P | P | P | P | WO | - | - | - | P | P | P | P | P | P | WO | P | P | P | P | P | WO | P | P | P | P | P | P | P | 31 | | | |
| 15 | E14912 | VIVEK KUMAR | WO | P | P | P | P | P | P | WO | - | - | - | P | P | P | P | P | P | WO | PL | P | P | P | P | WO | P | P | P | P | P | P | P | 31 | | | |

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 | 12575.00 |
| 2 | E14912 | AIRPORT | VIVEK KUMAR | 2789000104874521 | PUNB0278900 | 15549.00 |
| 3 | E14914 | AIRPORT | ASHISH PRASAD | 3080001500012022 | PUNB0308000 | 16423.00 |
| 4 | E14917 | AIRPORT | RAGHUBIR RAM | 31525659740 | SBIN0002941 | 12139.00 |
| 5 | E15345 | AIRPORT | GRISH KUMAR | 140110110000965 | BKID0ARYAGB | 9879.00 |
| 6 | E17692 | AIRPORT | HRUSHIKESH GIRI | 1736000100136062 | PUNB0173600 | 10807.00 |
| 7 | E17694 | AIRPORT | AJU NAYAK | 34762881524 | SBIN0012108 | 1356.00 |
| 8 | E17950 | AIRPORT | YOGESH KUMAR | 20457830806 | SBIN0001027 | 15390.00 |
| 9 | E26330 | AIRPORT | SHIV KUMAR | 5081101000829 | CNRB0005081 | 20481.00 |
| 10 | E26489 | AIRPORT | SHANI KUMAR GUPTA | 75108822047 | SBIN0RRPUGB | 16812.00 |
| 11 | E26545 | AIRPORT | SHUBHAM KUMAR | 343902010308911 | UBIN0534391 | 19530.00 |
| 12 | FL8628 | AIRPORT | ANIL | 35138868041 | SBIN0001419 | 16026.00 |
| 13 | FL8629 | AIRPORT | ADHIR KUMAR NAYAK | 098610100099223 | ANDB0000986 | 16661.00 |
| 14 | FL8630 | AIRPORT | KAMLESH SINGH | 1928000100087631 | PUNB0192800 | 16661.00 |
| 15 | FL8636 | AIRPORT | RAJESH KUMAR | 536402010005521 | UBIN0553646 | 16423.00 |
| | | | | | | 216712.00 |

For OM ENTERPRISES

Authorized Signatory

User Login: 20150145460011001

Saturday, April 17, 2021 4:11:58 PM



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

| Transaction Details | | * Required Fields |
|------------------------|------------------------------------|-------------------|
| Transaction status: | Transaction Completed Successfully | |
| Employer's Code No: | 20150145460011001 | |
| Employer's Name: | OMENTERPRISES | |
| Challan Period: | Mar-2021 | |
| Challan Number : | 02021112458202 | |
| Challan Created Date | 13-04-2021 17:20:46 | |
| Challan Submitted Date | 13-04-2021 17:21:05 | |
| Amount Paid: | 440681.00 | |
| Transaction Number: | CHG3539056 | |



Employees' State Insurance Corporation

Contribution History Of 20150145460011001 for Mar2021

| Total IP Contribution | | Total Employer Contribution | | Total Contribution | Total Government Contribution | | Total Monthly Wages |
|-----------------------|------------|-----------------------------|---------------------|--------------------|-------------------------------|-----------------|---------------------|
| 82,846.00 | | 357,835.00 | | 440,681.00 | 0.00 | | 11,010,287.00 |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
| 1 | - | 2018180825 | ANKIT SINGH | 21 | 25296.00 | 190.00 | - |
| 2 | - | 2018028576 | ANKIT | 17 | 21391.00 | 161.00 | - |
| 3 | - | 6928118486 | SUDHIR KUMAR | 30 | 28773.00 | 216.00 | - |
| 4 | - | 6928118694 | KULDEEP KUMAR | 29 | 29202.00 | 220.00 | - |
| 5 | - | 6928119002 | MOHAN AMANDAL | 18 | 17880.00 | 135.00 | - |
| 6 | - | 6928121460 | GOUTAM KASHYAP | 29 | 32530.00 | 244.00 | - |
| 7 | - | 6928123247 | UMA SHANKAR YADAV | 30 | 33497.00 | 252.00 | - |
| 8 | - | 6928151645 | BINOD KUMAR RAY | 30 | 26200.00 | 197.00 | - |
| 9 | - | 2015598114 | RAJESH KUMAR SHAH | 31 | 23659.00 | 178.00 | - |
| 10 | - | 6928241844 | SANJAY KUMAR | 30 | 31887.00 | 240.00 | - |
| 11 | - | 6928241874 | RINKU | 31 | 34143.00 | 257.00 | - |
| 12 | - | 1314012174 | MAHENDER SHAH | 31 | 32927.00 | 247.00 | - |
| 13 | - | 6928746596 | VISHNU KANT | 31 | 31356.00 | 236.00 | - |
| 14 | - | 6928250736 | NIRAJ KUMAR SINGH | 30 | 33048.00 | 248.00 | - |
| 15 | - | 6924350828 | PINTU KUMAR | 31 | 30282.00 | 228.00 | - |
| 16 | - | 6928687335 | SUJEET KUMAR | 31 | 27617.00 | 208.00 | - |
| 17 | - | 6928746605 | SANJIB KUMAR BEHERA | 31 | 26489.00 | 199.00 | - |
| 18 | - | 6928687415 | SAFESHVAR | 30 | 25640.00 | 193.00 | - |
| 19 | - | 6928687720 | DEEPAK | 29 | 26185.00 | 197.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 20 | - | 6928709978 | RAHUL KUMAR | 31 | 32641.00 | 245.00 | - |
| 21 | - | 6929317249 | RIPUSUDAN SINGH | 30 | 34040.00 | 256.00 | - |
| 22 | - | 6929317319 | GAUTAM SINGH | 27 | 31114.00 | 234.00 | - |
| 23 | - | 6929317425 | SATISH KUMAR RAJPUT | 31 | 32961.00 | 248.00 | - |
| 24 | - | 6929317661 | RAKESH KUMAR YADAV | 31 | 34236.00 | 257.00 | - |
| 25 | - | 6929317758 | KAMAL SINGH | 28 | 28647.00 | 215.00 | - |
| 26 | - | 6929479929 | VISHAL | 30 | 30354.00 | 228.00 | - |
| 27 | - | 6929452776 | RAJU YADAV | 29 | 25570.00 | 192.00 | - |
| 28 | - | 6929453812 | MD ASHIQUE | 31 | 34536.00 | 260.00 | - |
| 29 | - | 6929453972 | MD KURBAN ALI | 31 | 34082.00 | 256.00 | - |
| 30 | - | 6929454011 | SHASHISHANAR PRADAD | 31 | 26200.00 | 197.00 | - |
| 31 | - | 6929454105 | RATAN SONI | 29 | 28940.00 | 218.00 | - |
| 32 | - | 6929454430 | SUSHIL KUMAR | 31 | 23957.00 | 180.00 | - |
| 33 | - | 6929437972 | MD SADDAM | 30 | 33424.00 | 251.00 | - |
| 34 | - | 6929437994 | JITENDER SINGH RAWAT | 30 | 26636.00 | 200.00 | - |
| 35 | - | 6929438028 | ASHISH | 31 | 26187.00 | 197.00 | - |
| 36 | - | 6929551283 | RAKESH KUMAR | 30 | 33753.00 | 254.00 | - |
| 37 | - | 6929551300 | PRADEEP SINGH | 31 | 26176.00 | 197.00 | - |
| 38 | - | 6929551373 | AVINASH YADAV | 28 | 28769.00 | 216.00 | - |
| 39 | - | 6929480021 | CHUNCHUN KUMAR | 31 | 33031.00 | 248.00 | - |
| 40 | - | 6929741435 | SANDEEP KUMAR | 30 | 31930.00 | 240.00 | - |
| 41 | - | 6929741450 | RANJEET KUMAR | 31 | 30934.00 | 232.00 | - |
| 42 | - | 6929745095 | NOOR ALAM ANSARI | 31 | 32501.00 | 244.00 | - |
| 43 | - | 6929745178 | SANJEEV KUMAR | 31 | 31219.00 | 235.00 | - |
| 44 | - | 6929745190 | RATESH KUMAR SINGH | 31 | 32617.00 | 245.00 | - |
| 45 | - | 2018008015 | RAKESH KUMAR SHAH | 21 | 21885.00 | 165.00 | - |
| 46 | - | 2018008104 | SURJEET KUMAR | 31 | 28250.00 | 212.00 | - |
| 47 | - | 6930137218 | KAMAL KUMAR | 29 | 26746.00 | 201.00 | - |
| 48 | - | 2018008149 | VIKAS KUMAR SWAMI | 31 | 30081.00 | 226.00 | - |

4:11:07PM

Printed On: 4/17/2021

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 49 | - | 6930131129 | ANKET KUMAR | 31 | 28184.00 | 212.00 | - |
| 50 | - | 2018013271 | NARESH KUMAR | 31 | 24855.00 | 187.00 | - |
| 51 | - | 2018028005 | MOHAMMAD SALMAN | 31 | 29461.00 | 221.00 | - |
| 52 | - | 2018028028 | KUSHWINDER | 30 | 21429.00 | 161.00 | - |
| 53 | - | 2018028043 | SACHIN SINGH | 31 | 30859.00 | 232.00 | - |
| 54 | - | 2018028126 | RAJKUMAR PRAJAPATI | 31 | 31040.00 | 233.00 | - |
| 55 | - | 2018030698 | AMARJEET | 31 | 30066.00 | 226.00 | - |
| 56 | - | 2016801012 | MOHIT KUMAR | 28 | 27885.00 | 210.00 | - |
| 57 | - | 2018030704 | SANDEEP DAHIYA | 31 | 32254.00 | 242.00 | - |
| 58 | - | 2018031153 | RAHUL | 30 | 22772.00 | 171.00 | - |
| 59 | - | 2018028272 | ANIL KUMAR MISHRA | 29 | 20389.00 | 153.00 | - |
| 60 | - | 2018028276 | PRAKASH KUMARQ | 30 | 28719.00 | 216.00 | - |
| 61 | - | 2018030714 | GAURAV | 29 | 27727.00 | 208.00 | - |
| 62 | - | 2018028286 | KAMAL | 31 | 21987.00 | 165.00 | - |
| 63 | - | 2018028307 | AJENDRA KUMAR | 31 | 27387.00 | 206.00 | - |
| 64 | - | 2018028349 | RAJESH | 30 | 28519.00 | 214.00 | - |
| 65 | - | 2018028472 | GOPAL SINGH | 31 | 29246.00 | 220.00 | - |
| 66 | - | 2018028532 | PRINCE KUMAR PANDEY | 31 | 29355.00 | 221.00 | - |
| 67 | - | 6929039985 | AMIT KUMAR | 27 | 26167.00 | 197.00 | - |
| 68 | - | 2018028549 | PANKAJ KUMAR | 30 | 27279.00 | 205.00 | - |
| 69 | - | 2018028564 | SUKHVIR | 28 | 25764.00 | 194.00 | - |
| 70 | - | 6929745213 | SONU | 29 | 27711.00 | 208.00 | - |
| 71 | - | 2018028585 | ANKIT KUMAR | 28 | 27375.00 | 206.00 | - |
| 72 | - | 2018031163 | NEERAJ KUMAR | 30 | 28577.00 | 215.00 | - |
| 73 | - | 2018044948 | BABUL KUMAR | 30 | 23369.00 | 176.00 | - |
| 74 | - | 2018044966 | PUSPENDRA RAJPUT | 30 | 28805.00 | 217.00 | - |
| 75 | - | 2016801182 | DEEPAK KUMAR | 29 | 28049.00 | 211.00 | - |
| 76 | - | 2018044992 | RAJESH KUMAR | 30 | 27170.00 | 204.00 | - |
| 77 | - | 2018045001 | NEERAJ KUMAR | 28 | 28873.00 | 217.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 78 | - | 6929040179 | ANKIT KUMAR | 25 | 24708.00 | 186.00 | - |
| 79 | - | 2018045025 | DEEPAK SINGH | 31 | 27756.00 | 209.00 | - |
| 80 | - | 2018045029 | ANKIT KUMAR | 27 | 22147.00 | 167.00 | - |
| 81 | - | 6928151690 | LALIT KUMAR | 28 | 27610.00 | 208.00 | - |
| 82 | - | 2018045044 | NIRANJAN | 30 | 27025.00 | 203.00 | - |
| 83 | - | 2018045077 | DHARMRAJ | 28 | 20838.00 | 157.00 | - |
| 84 | - | 6928160405 | PARAMSUKH | 31 | 31702.00 | 238.00 | - |
| 85 | - | 2018045089 | KAUSHALENDRA YADAV | 31 | 30952.00 | 233.00 | - |
| 86 | - | 2016801023 | SUBHAM | 29 | 28753.00 | 216.00 | - |
| 87 | - | 2018045094 | SHAIKH SALAUDEEN | 29 | 29141.00 | 219.00 | - |
| 88 | - | 6926097384 | SHIV OM | 31 | 31169.00 | 234.00 | - |
| 89 | - | 6719090203 | AJAY SINGH | 31 | 31289.00 | 235.00 | - |
| 90 | - | 2018045124 | GAURAV | 27 | 24346.00 | 183.00 | - |
| 91 | - | 2018045127 | PRASHANT KUMAR | 31 | 31119.00 | 234.00 | - |
| 92 | - | 2018045136 | DHARMENDRA | 31 | 24150.00 | 182.00 | - |
| 93 | - | 2018045155 | SHYAMJI | 30 | 23548.00 | 177.00 | - |
| 94 | - | 2018045166 | VIKAS | 31 | 22266.00 | 167.00 | - |
| 95 | - | 2018045217 | ANIL | 30 | 23548.00 | 177.00 | - |
| 96 | - | 2018045230 | GAURAV KUMAR | 31 | 31148.00 | 234.00 | - |
| 97 | - | 2018045258 | BRIJESH KUMAR TIWARI | 31 | 29946.00 | 225.00 | - |
| 98 | - | 2018045267 | BAIJNATH | 31 | 30627.00 | 230.00 | - |
| 99 | - | 2018045294 | AKSHAY KUMAR | 31 | 29052.00 | 218.00 | - |
| 100 | - | 2018045430 | YOGESH KUMAR | 22 | 21471.00 | 162.00 | - |
| 101 | - | 2018049094 | SONU PRAJAPATI | 31 | 26976.00 | 203.00 | - |
| 102 | - | 6925414245 | SHIV KUMAR | 31 | 28107.00 | 211.00 | - |
| 103 | - | 2018049112 | PRAVIN KUMAR | 29 | 26112.00 | 196.00 | - |
| 104 | - | 2018049132 | DIGVIJAY SINGH | 31 | 27250.00 | 205.00 | - |
| 105 | - | 2018049154 | AMAN YADAV | 30 | 28419.00 | 214.00 | - |
| 106 | - | 2018049162 | MONU KUMAR | 30 | 22991.00 | 173.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------|
| 107 | - | 2018049171 | VIKAS | 31 | 23806.00 | 179.00 | - |
| 108 | - | 2018049179 | ARUN | 29 | 26039.00 | 196.00 | - |
| 109 | - | 2018049184 | RAJU PANTHI | 30 | 26061.00 | 196.00 | - |
| 110 | - | 2018051217 | AGRAJ KUMAR | 30 | 28163.00 | 212.00 | - |
| 111 | - | 2018051245 | SAHDEV KUMAR | 28 | 28229.00 | 212.00 | - |
| 112 | - | 2018051248 | RAJU | 31 | 25157.00 | 189.00 | - |
| 113 | - | 2017112416 | RISHABH SINGH | 31 | 30149.00 | 227.00 | - |
| 114 | - | 2018056919 | AGAM KUMAR | 31 | 26074.00 | 196.00 | - |
| 115 | - | 2018056922 | ABHISHEK MAURYA | 31 | 28430.00 | 214.00 | - |
| 116 | - | 2018056925 | AMIT | 31 | 23345.00 | 176.00 | - |
| 117 | - | 2018056929 | DEEPAK KUMAR | 30 | 27572.00 | 207.00 | - |
| 118 | - | 2018077543 | CHAMAN | 29 | 22049.00 | 166.00 | - |
| 119 | - | 2018056931 | INDRAKESH KUMAR | 31 | 28430.00 | 214.00 | - |
| 120 | - | 6927924129 | SHIVAM KAUSHAL | 31 | 28382.00 | 213.00 | - |
| 121 | - | 6928123238 | AMIT KUMAR | 31 | 26128.00 | 196.00 | - |
| 122 | - | 2018077559 | SURAJ BAIRWA | 29 | 26351.00 | 198.00 | - |
| 123 | - | 2018077560 | DHEERAJ KUMAR THAKUR | 28 | 25389.00 | 191.00 | - |
| 124 | - | 2018077573 | AJIT SOMADE | 31 | 29935.00 | 225.00 | - |
| 125 | - | 2018180804 | ABHIMANYU KUMAR | 29 | 23557.00 | 177.00 | - |
| 126 | - | 2018180837 | GAURAV ARORA | 29 | 16921.00 | 127.00 | - |
| 127 | - | 2018180844 | MD AFAK | 31 | 21775.00 | 164.00 | - |
| 128 | - | 2018180889 | SACHIN | 31 | 17953.00 | 135.00 | - |
| 129 | - | 2018180945 | RAJESH | 31 | 25442.00 | 191.00 | - |
| 130 | - | 2018180963 | ANKIT KUMAR | 31 | 26312.00 | 198.00 | - |
| 131 | - | 2018180976 | RAVIKANT KUMAR | 31 | 19993.00 | 150.00 | - |
| 132 | - | 2016800539 | RAM SURAT | 30 | 21393.00 | 161.00 | - |
| 133 | - | 2018181042 | SURAJ | 29 | 23738.00 | 179.00 | - |
| 134 | - | 2018181054 | ANKIT KUMAR | 31 | 21462.00 | 161.00 | - |
| 135 | - | 2018028260 | RAJENDRA RAWAT | 31 | 25562.00 | 192.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------|
| 136 | - | 2018181084 | NEERAJ KUMAR | 29 | 25411.00 | 191.00 | - |
| 137 | - | 2018181100 | MONU | 30 | 19477.00 | 147.00 | - |
| 138 | - | 1113152195 | DEENBANDHU MEHTO | 31 | 21641.00 | 163.00 | - |
| 139 | - | 2018181134 | PANKAJ KUMAR SINHA | 29 | 21808.00 | 164.00 | - |
| 140 | - | 2018240416 | MOHIT BHARDEAJ | 21 | 12735.00 | 96.00 | - |
| 141 | - | 6924969057 | SUBASH KUMAR | 20 | 12129.00 | 91.00 | - |
| 142 | - | 1014221143 | MOHIT | 20 | 12129.00 | 91.00 | - |
| 143 | - | 6924144021 | SANJAY KUMAR | 31 | 30329.00 | 228.00 | - |
| 144 | - | 6924170889 | KAMAL SINGH | 30 | 30014.00 | 226.00 | - |
| 145 | - | 6924170883 | RAVI KUMAR | 31 | 34297.00 | 258.00 | - |
| 146 | - | 6924193130 | PIYUS KUMAR | 29 | 32495.00 | 244.00 | - |
| 147 | - | 1114165965 | SURENDRA TIWARI | 30 | 27722.00 | 208.00 | - |
| 148 | - | 6924969633 | PRADEEP KUMAR | 31 | 33107.00 | 249.00 | - |
| 149 | - | 6924969610 | AMIT KUMAR | 31 | 37954.00 | 285.00 | - |
| 150 | - | 6924969590 | AJAY KUMAR | 30 | 34281.00 | 258.00 | - |
| 151 | - | 6924969214 | SACHIN KUMAR TIWARI | 29 | 36877.00 | 277.00 | - |
| 152 | - | 6924970274 | TARA SINGH NEGI | 29 | 29388.00 | 221.00 | - |
| 153 | - | 6924969999 | SUBHASH | 31 | 28995.00 | 218.00 | - |
| 154 | - | 6924969729 | SATISH KUMAR | 31 | 27610.00 | 208.00 | - |
| 155 | - | 6924969383 | SUNIL KUMAR | 29 | 21986.00 | 165.00 | - |
| 156 | - | 6925862920 | AAMIR KHAN | 31 | 27614.00 | 208.00 | - |
| 157 | - | 6002862781 | BAMBAM SINGH | 29 | 23622.00 | 178.00 | - |
| 158 | - | 6926954311 | JHAMMAN SINGH BAGHEL | 30 | 24322.00 | 183.00 | - |
| 159 | - | 6924143258 | INDESH KUMAR TIWARI | 31 | 27969.00 | 210.00 | - |
| 160 | - | 6927051548 | PARITOSH KUMAR | 28 | 22390.00 | 168.00 | - |
| 161 | - | 2016003220 | SHIV KRISHAN TIWARI | 31 | 26338.00 | 198.00 | - |
| 162 | - | 6923747498 | ANIL KUMAR | 30 | 24214.00 | 182.00 | - |
| 163 | - | 6927128825 | RAJNISH KUMAR BHARTI | 26 | 30111.00 | 226.00 | - |
| 164 | - | 2016803906 | HARMENDRA SINGH | 31 | 33215.00 | 250.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------|
| 165 | - | 2016800985 | SANDEEP JOSHI | 31 | 33714.00 | 253.00 | - |
| 166 | - | 2016844297 | SURAJ GAUR | 31 | 31535.00 | 237.00 | - |
| 167 | - | 6925862851 | BITTOO KUMAR | 31 | 33995.00 | 255.00 | - |
| 168 | - | 2016800993 | AMRESH KUMAR | 30 | 32637.00 | 245.00 | - |
| 169 | - | 2016800994 | BACHAN GUPTA | 30 | 32437.00 | 244.00 | - |
| 170 | - | 2016844234 | SONU KUMAR | 31 | 34886.00 | 262.00 | - |
| 171 | - | 2015810868 | ARJUN KUMAR | 31 | 34940.00 | 263.00 | - |
| 172 | - | 2015811101 | ABHIMANYU | 30 | 33963.00 | 255.00 | - |
| 173 | - | 2016800464 | BHUPENDER SINGH | 29 | 23520.00 | 177.00 | - |
| 174 | - | 2016800559 | VIKAS KUMAR GIRI | 31 | 26092.00 | 196.00 | - |
| 175 | - | 2016800587 | RITESH KUMAR | 31 | 27262.00 | 205.00 | - |
| 176 | - | 2016800734 | PAWAN | 27 | 24027.00 | 181.00 | - |
| 177 | - | 2016800819 | VIJAY | 26 | 23434.00 | 176.00 | - |
| 178 | - | 2014628866 | DESH RAJ | 31 | 32848.00 | 247.00 | - |
| 179 | - | 2016844211 | ANIL SINGH | 30 | 28945.00 | 218.00 | - |
| 180 | - | 2016801057 | RAM PRASAD | 31 | 26909.00 | 202.00 | - |
| 181 | - | 2016886235 | DEEPAK KUMAR | 31 | 32408.00 | 244.00 | - |
| 182 | - | 2016801306 | NIRANJAN KUMAR | 30 | 26937.00 | 203.00 | - |
| 183 | - | 2016801190 | ROHIT | 29 | 23375.00 | 176.00 | - |
| 184 | - | 2016140985 | MD AARIF | 31 | 32889.00 | 247.00 | - |
| 185 | - | 2017044964 | HEMANT KUMAR | 30 | 30413.00 | 229.00 | - |
| 186 | - | 2017044962 | PAPPU KUMAR | 31 | 34356.00 | 258.00 | - |
| 187 | - | 6927924010 | RAVI | 30 | 33708.00 | 253.00 | - |
| 188 | - | 2016800482 | JAGDEV PRADSAD | 28 | 31532.00 | 237.00 | - |
| 189 | - | 6926078093 | SANTOSH KUMAR | 31 | 20580.00 | 155.00 | - |
| 190 | - | 6926077259 | VIVEK SINGH | 31 | 20580.00 | 155.00 | - |
| 191 | - | 6926077090 | YOGENDER KUMAR | 31 | 20035.00 | 151.00 | - |
| 192 | - | 6926077269 | LAXMAN KUMAR | 31 | 20380.00 | 153.00 | - |
| 193 | - | 6926058055 | SHINTU KUMAR VERMA | 31 | 19545.00 | 147.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 194 | - | 6926101841 | PREM CHAND SHARMA | 31 | 20695.00 | 156.00 | - |
| 195 | - | 6926077117 | AJAY KUMAR | 31 | 20465.00 | 154.00 | - |
| 196 | - | 2016419791 | DEEPAK BUTOLA | 31 | 19805.00 | 149.00 | - |
| 197 | - | 2016638281 | NITISH KUMAR | 31 | 20220.00 | 152.00 | - |
| 198 | - | 6925746332 | ANIL KUMAR | 31 | 20105.00 | 151.00 | - |
| 199 | - | 6926874561 | AMIT | 31 | 19912.00 | 150.00 | - |
| 200 | - | 6926059929 | GAYATRI MALLICK | 31 | 19499.00 | 147.00 | - |
| 201 | - | 6926076697 | POOJA | 31 | 19451.00 | 146.00 | - |
| 202 | - | 2016418979 | JAVED KHAN | 31 | 20019.00 | 151.00 | - |
| 203 | - | 2017109549 | ANIKET KUMAR | 31 | 19323.00 | 145.00 | - |
| 204 | - | 2017179554 | ASHRITA NEGI | 31 | 18403.00 | 139.00 | - |
| 205 | - | 2017241377 | AVINASH SINGH | 31 | 19323.00 | 145.00 | - |
| 206 | - | 6925875949 | GAURAV PAL | 31 | 18403.00 | 139.00 | - |
| 207 | - | 2016469070 | AMIT KUMAR | 31 | 19208.00 | 145.00 | - |
| 208 | - | 6925616982 | MANDEEP GHANSALA | 31 | 18106.00 | 136.00 | - |
| 209 | - | 2017322527 | ASHA KAUR | 31 | 18403.00 | 139.00 | - |
| 210 | - | 2016418908 | TAHIR | 31 | 19685.00 | 148.00 | - |
| 211 | - | 2016818865 | RINKU | 31 | 18123.00 | 136.00 | - |
| 212 | - | 2016813311 | RINKU | 31 | 19273.00 | 145.00 | - |
| 213 | - | 2016819628 | VANDANA | 31 | 18059.00 | 136.00 | - |
| 214 | - | 2017354391 | SAROJ | 31 | 17887.00 | 135.00 | - |
| 215 | - | 2017322124 | RAJ KUMAR | 31 | 19037.00 | 143.00 | - |
| 216 | - | 2016818790 | DEEPAK SINGH | 31 | 17736.00 | 134.00 | - |
| 217 | - | 2017990741 | OMVEER SINGH | 31 | 17989.00 | 135.00 | - |
| 218 | - | 2017991311 | SINTU KUMAR | 31 | 18104.00 | 136.00 | - |
| 219 | - | 2017748805 | RAVI KARN | 31 | 17874.00 | 135.00 | - |
| 220 | - | 2017746185 | SURAJ | 30 | 17208.00 | 130.00 | - |
| 221 | - | 2017991363 | AMIT KUMAR | 31 | 17874.00 | 135.00 | - |
| 222 | - | 2017991584 | SANJAY KUMAR | 31 | 18104.00 | 136.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 223 | - | 2017991587 | ASHUTOSH | 31 | 17644.00 | 133.00 | - |
| 224 | - | 6925911939 | HARI OM | 31 | 18219.00 | 137.00 | - |
| 225 | - | 2017991278 | SAIF ALI | 31 | 18219.00 | 137.00 | - |
| 226 | - | 1114073900 | SACHIN KUMAR | 31 | 20695.00 | 156.00 | - |
| 227 | - | 6925599153 | ARVIND KUMAR | 31 | 20465.00 | 154.00 | - |
| 228 | - | 6925616913 | BAJRANG LAL | 31 | 20695.00 | 156.00 | - |
| 229 | - | 6925623039 | SURAJ SINGH | 31 | 20695.00 | 156.00 | - |
| 230 | - | 6925623181 | PRATAP SINGH | 31 | 19545.00 | 147.00 | - |
| 231 | - | 6925627918 | SHUBHAM KUMAR | 31 | 20580.00 | 155.00 | - |
| 232 | - | 6925649412 | VINOD BISHT | 31 | 20465.00 | 154.00 | - |
| 233 | - | 6925762851 | NOOR ALAM | 31 | 19545.00 | 147.00 | - |
| 234 | - | 2017324779 | ANUJ | 31 | 17874.00 | 135.00 | - |
| 235 | - | 6926079154 | RAM PRAWESH RAM | 29 | 19319.00 | 145.00 | - |
| 236 | - | 6926102472 | NEELAM | 31 | 19545.00 | 147.00 | - |
| 237 | - | 6926054157 | RAVINDRA KUMAR | 31 | 20695.00 | 156.00 | - |
| 238 | - | 6926054942 | JAI PRAKASH | 31 | 20465.00 | 154.00 | - |
| 239 | - | 6926102667 | SAURAV CHAUDHARY | 31 | 20465.00 | 154.00 | - |
| 240 | - | 6925951441 | PRAMOD KUMAR | 31 | 20020.00 | 151.00 | - |
| 241 | - | 2016495170 | AFROJ ANSARI | 31 | 20335.00 | 153.00 | - |
| 242 | - | 2016655137 | GULZAR | 31 | 20105.00 | 151.00 | - |
| 243 | - | 2016419780 | PANKAJ KUMAR | 31 | 19567.00 | 147.00 | - |
| 244 | - | 2016665913 | MANISHANKAR YADAV | 31 | 20105.00 | 151.00 | - |
| 245 | - | 2016708537 | SANDEEP KUMAR | 31 | 19760.00 | 149.00 | - |
| 246 | - | 2016844372 | SHIVAM | 31 | 18978.00 | 143.00 | - |
| 247 | - | 2017113006 | MANJESH | 31 | 19438.00 | 146.00 | - |
| 248 | - | 2017113033 | PRAVEEN CHAUHAN | 30 | 18614.00 | 140.00 | - |
| 249 | - | 2017185744 | MOVIN | 31 | 19438.00 | 146.00 | - |
| 250 | - | 2017192042 | MD ASHIF | 31 | 19208.00 | 145.00 | - |
| 251 | - | 2016660117 | MD.SHARUKH KHAN | 28 | 16019.00 | 121.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 252 | - | 2016640501 | NEERAJ | 30 | 16978.00 | 128.00 | - |
| 253 | - | 2017991581 | SHYAMAL MITRA | 29 | 16773.00 | 126.00 | - |
| 254 | - | 6926072277 | MANOJ KUMAR YADAV | 31 | 20465.00 | 154.00 | - |
| 255 | - | 6926071254 | DEEN DAYAL SHARMA | 31 | 22551.00 | 170.00 | - |
| 256 | - | 6926050812 | AMAN KUMAR JHA | 31 | 20695.00 | 156.00 | - |
| 257 | - | 6926072390 | RAM NIWAS SAHU | 31 | 20005.00 | 151.00 | - |
| 258 | - | 6926070984 | SHAMSHAD ALI | 31 | 20350.00 | 153.00 | - |
| 259 | - | 6926051978 | ABHILASH SINGH | 31 | 20350.00 | 153.00 | - |
| 260 | - | 6926077080 | MANISH SINGH | 31 | 20350.00 | 153.00 | - |
| 261 | - | 2016637630 | SUNNY KUMAR | 31 | 20220.00 | 152.00 | - |
| 262 | - | 2017241573 | MONIKA | 31 | 18106.00 | 136.00 | - |
| 263 | - | 6926069166 | BHAWANA | 31 | 16794.00 | 126.00 | - |
| 264 | - | 6925943212 | MAHESH GARG | 31 | 22781.00 | 171.00 | - |
| 265 | - | 2016691236 | JITANDER SHAH | 30 | 18915.00 | 142.00 | - |
| 266 | - | 2015681320 | AUGUSTIN EKKA | 31 | 19645.00 | 148.00 | - |
| 267 | - | 6927033204 | ISHWAR | 31 | 19990.00 | 150.00 | - |
| 268 | - | 2016822404 | NEERAJ CHAUHAN | 31 | 20105.00 | 151.00 | - |
| 269 | - | 2016772920 | ARPIT TRIVEDI | 31 | 20220.00 | 152.00 | - |
| 270 | - | 2016818830 | ABHIMANYU KUMAR | 31 | 19990.00 | 150.00 | - |
| 271 | - | 2016772507 | RAHUL KUMAR SAHU | 31 | 19070.00 | 144.00 | - |
| 272 | - | 2016773084 | MOHINI KUMARI | 26 | 16187.00 | 122.00 | - |
| 273 | - | 2016822604 | ANUJ MISHRA | 31 | 21652.00 | 163.00 | - |
| 274 | - | 2016886042 | ALPNA | 31 | 18403.00 | 139.00 | - |
| 275 | - | 2016829783 | GARIMA NEGI | 31 | 18106.00 | 136.00 | - |
| 276 | - | 2016813260 | SATISH KUMAR | 31 | 19208.00 | 145.00 | - |
| 277 | - | 2017112116 | PRVESH | 30 | 18844.00 | 142.00 | - |
| 278 | - | 2017153172 | JACKY KUMAR | 31 | 21301.00 | 160.00 | - |
| 279 | - | 2016647030 | AASHISH KATYAR | 31 | 18403.00 | 139.00 | - |
| 280 | - | 2017185763 | MANNU | 31 | 19438.00 | 146.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|----------|
| 281 | - | 2017241706 | SADHNA | 31 | 18106.00 | 136.00 | - |
| 282 | - | 2016764666 | SACHIN KUMAR | 31 | 19553.00 | 147.00 | - |
| 283 | - | 6925911878 | PRADEEP KUMAR | 31 | 19783.00 | 149.00 | - |
| 284 | - | 2016829635 | RAJU | 31 | 19553.00 | 147.00 | - |
| 285 | - | 2016813453 | SANTOSH KUMAR RAI | 31 | 18403.00 | 139.00 | - |
| 286 | - | 2016818826 | PANKAJ | 31 | 21186.00 | 159.00 | - |
| 287 | - | 2017241593 | JITENDER PRAJAPATI | 31 | 19323.00 | 145.00 | - |
| 288 | - | 2017241606 | ANIRUDH KUMAR | 31 | 19323.00 | 145.00 | - |
| 289 | - | 2017241510 | PAWAN | 31 | 19553.00 | 147.00 | - |
| 290 | - | 2017241530 | PRAMOD KUMAR | 31 | 19438.00 | 146.00 | - |
| 291 | - | 2017267181 | PRADIP KUMAR | 31 | 19553.00 | 147.00 | - |
| 292 | - | 2017278093 | AAKASH PAL | 31 | 19553.00 | 147.00 | - |
| 293 | - | 2016819647 | DEEPAK SHARMA | 31 | 19553.00 | 147.00 | - |
| 294 | - | 2017279630 | AJAY KUMAR | 31 | 18403.00 | 139.00 | - |
| 295 | - | 2016844374 | RAHUL | 31 | 19438.00 | 146.00 | - |
| 296 | - | 2017112061 | VIJAY KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 297 | - | 6928384377 | PARMENDER SINGH | 31 | 19208.00 | 145.00 | - |
| 298 | - | 2016647458 | PRADEEP TRIPATHI | 29 | 18710.00 | 141.00 | - |
| 299 | - | 6926053690 | HARISH KUMAR | 31 | 20956.00 | 158.00 | - |
| 300 | - | 2017311782 | VIKRAM KUMAR RAI | 31 | 19438.00 | 146.00 | - |
| 301 | - | 6926070095 | RAKESH YADAV | 31 | 19141.00 | 144.00 | - |
| 302 | - | 2016813093 | CHANDAN ADHIKARI | 31 | 19704.00 | 148.00 | - |
| 303 | - | 2016427118 | RAMNESH CHAND | 31 | 19295.00 | 145.00 | - |
| 304 | - | 2016490811 | AJAY YADAV | 31 | 19080.00 | 144.00 | - |
| 305 | - | 2016822522 | RAVI PATHAK | 30 | 19310.00 | 145.00 | - |
| 306 | - | 2016822403 | VINOD KUMAR | 31 | 20995.00 | 158.00 | - |
| 307 | - | 2017324911 | MOHAMMAD FARAJ KHAN | 31 | 18656.00 | 140.00 | - |
| 308 | - | 2017326288 | SURJEET KUMAR | 30 | 17969.00 | 135.00 | - |
| 309 | - | 2016822475 | RAJESH KUMAR | 31 | 18886.00 | 142.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 310 | - | 2017325431 | SONU | 31 | 19116.00 | 144.00 | - |
| 311 | - | 2017311232 | SHASHI KANT | 31 | 18656.00 | 140.00 | - |
| 312 | - | 2017664401 | IMTIYAZ | 31 | 18886.00 | 142.00 | - |
| 313 | - | 2016773067 | AMRITA | 31 | 17736.00 | 134.00 | - |
| 314 | - | 2017747504 | POOJA SHRIVASTAVA | 31 | 17736.00 | 134.00 | - |
| 315 | - | 2017279619 | BANTESH KUMAR | 31 | 18255.00 | 137.00 | - |
| 316 | - | 2017311880 | ANKIT | 31 | 18886.00 | 142.00 | - |
| 317 | - | 2017747799 | MANJESH | 31 | 20686.00 | 156.00 | - |
| 318 | - | 2017748834 | AMRENDRA KUMAR | 31 | 18886.00 | 142.00 | - |
| 319 | - | 2017876689 | ANUJ KUMAR MAURYA | 31 | 18771.00 | 141.00 | - |
| 320 | - | 2017876810 | VARSHA KUMARI | 31 | 17736.00 | 134.00 | - |
| 321 | - | 2017876821 | SUBHASHMITA ROUT | 31 | 17736.00 | 134.00 | - |
| 322 | - | 2017906258 | AJAY KUMAR | 31 | 19346.00 | 146.00 | - |
| 323 | - | 6923320683 | KAMAL KUMAR | 31 | 18541.00 | 140.00 | - |
| 324 | - | 2017909741 | SEEMA | 31 | 17736.00 | 134.00 | - |
| 325 | - | 2017906289 | AKSHAY KUMAR | 30 | 17683.00 | 133.00 | - |
| 326 | - | 2017747797 | LOKESH KUMAR | 31 | 17874.00 | 135.00 | - |
| 327 | - | 6926102380 | KRIPAL SINGH | 29 | 19089.00 | 144.00 | - |
| 328 | - | 6926278921 | VICKY TOMAR | 30 | 19949.00 | 150.00 | - |
| 329 | - | 2016419122 | RAHUL | 30 | 18914.00 | 142.00 | - |
| 330 | - | 2016553781 | PUSHPENDRA KUMAR | 31 | 22008.00 | 166.00 | - |
| 331 | - | 6926070270 | RAJ KUMAR | 31 | 19070.00 | 144.00 | - |
| 332 | - | 2017179532 | VISHAL | 31 | 19553.00 | 147.00 | - |
| 333 | - | 2017241369 | SUMIT KUMAR | 31 | 19553.00 | 147.00 | - |
| 334 | - | 2017949633 | RIZWAN KHAN | 31 | 19315.00 | 145.00 | - |
| 335 | - | 6925976590 | SONU | 31 | 20695.00 | 156.00 | - |
| 336 | - | 6926031377 | RANDHIR MISHRA | 31 | 20695.00 | 156.00 | - |
| 337 | - | 6926079982 | VIMAL SINGH | 30 | 20064.00 | 151.00 | - |
| 338 | - | 6926071614 | DEEPAK SINGH | 29 | 19319.00 | 145.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 339 | - | 6926069459 | RANJEET | 30 | 19719.00 | 148.00 | - |
| 340 | - | 6926031498 | MUKESH KUMAR | 30 | 19949.00 | 150.00 | - |
| 341 | - | 6926054761 | SACHIN KUMAR | 30 | 19949.00 | 150.00 | - |
| 342 | - | 6715185904 | PRASANNA KUMAR SETHI | 31 | 20465.00 | 154.00 | - |
| 343 | - | 2016575184 | KAHKASHA | 31 | 21317.00 | 160.00 | - |
| 344 | - | 6926068213 | RAMKRIPAL PATEL | 31 | 20220.00 | 152.00 | - |
| 345 | - | 6926070872 | SHRAVAN KUMAR | 30 | 19490.00 | 147.00 | - |
| 346 | - | 6925912503 | SUMIT KUMAR | 30 | 19490.00 | 147.00 | - |
| 347 | - | 2016772659 | HAKIM SINGH | 29 | 18759.00 | 141.00 | - |
| 348 | - | 2016772704 | KRISHNA | 31 | 19070.00 | 144.00 | - |
| 349 | - | 2016950087 | SANDEEP KUMAR | 31 | 20220.00 | 152.00 | - |
| 350 | - | 2016692548 | SHAILENDRA KUMAR | 31 | 19323.00 | 145.00 | - |
| 351 | - | 2016666783 | RAHUL | 31 | 19438.00 | 146.00 | - |
| 352 | - | 2017179918 | ADITYA PAL | 31 | 19208.00 | 145.00 | - |
| 353 | - | 6925958672 | RAHUL KUMAR | 31 | 19208.00 | 145.00 | - |
| 354 | - | 2017179988 | ASHISH SHARMA | 31 | 18911.00 | 142.00 | - |
| 355 | - | 6926070849 | RENU | 29 | 17215.00 | 130.00 | - |
| 356 | - | 2017192053 | BIRAM SINGH | 25 | 15646.00 | 118.00 | - |
| 357 | - | 2016655745 | NEHA YADAV | 29 | 17215.00 | 130.00 | - |
| 358 | - | 2017192064 | VAKIL ALAM | 31 | 19553.00 | 147.00 | - |
| 359 | - | 6926054777 | NAND LAL THAKUR | 31 | 19553.00 | 147.00 | - |
| 360 | - | 2017219738 | ABHISHEK | 30 | 18499.00 | 139.00 | - |
| 361 | - | 6925979086 | SAVITA | 30 | 17809.00 | 134.00 | - |
| 362 | - | 2017241559 | RAVI | 30 | 18844.00 | 142.00 | - |
| 363 | - | 1321397557 | RAHUL BALYAN | 31 | 19553.00 | 147.00 | - |
| 364 | - | 2017278156 | PRIYATAM | 28 | 17427.00 | 131.00 | - |
| 365 | - | 2017278144 | VINDESH KUMAR | 31 | 19438.00 | 146.00 | - |
| 366 | - | 2017278165 | SATISH KUMAR | 31 | 21416.00 | 161.00 | - |
| 367 | - | 2017278124 | SAURABH | 31 | 19323.00 | 145.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|----------|
| 368 | - | 2017322160 | BHARGAV SINGH | 30 | 20362.00 | 153.00 | - |
| 369 | - | 6928384153 | SONU KUMAR | 18 | 11261.00 | 85.00 | - |
| 370 | - | 6926045777 | PANKAJ KUMAR CHAUHAN | 30 | 18614.00 | 140.00 | - |
| 371 | - | 6928384336 | SACHIN GAUTAM | 29 | 18020.00 | 136.00 | - |
| 372 | - | 2017326459 | MANGAL SINGH | 31 | 19208.00 | 145.00 | - |
| 373 | - | 6926068951 | AJAY KUMAR SAHU | 30 | 18269.00 | 138.00 | - |
| 374 | - | 2017428174 | KUMARI POOJA | 30 | 17809.00 | 134.00 | - |
| 375 | - | 2017428169 | ASHISH KUMAR | 29 | 18020.00 | 136.00 | - |
| 376 | - | 2017324651 | RAJU KUMAR | 30 | 18500.00 | 139.00 | - |
| 377 | - | 2017537792 | SATENDER SINGH | 29 | 17511.00 | 132.00 | - |
| 378 | - | 2017542141 | ANKIT GUSAI | 29 | 17741.00 | 134.00 | - |
| 379 | - | 2017180001 | ANAND KUMAR JHA | 30 | 18199.00 | 137.00 | - |
| 380 | - | 2017671252 | ANAND KUMAR SINGH | 31 | 18541.00 | 140.00 | - |
| 381 | - | 2017671292 | KAJOL SINGH | 31 | 17736.00 | 134.00 | - |
| 382 | - | 2017715115 | TINKU MANDAL | 30 | 18314.00 | 138.00 | - |
| 383 | - | 2017732373 | KAMLESH | 30 | 17164.00 | 129.00 | - |
| 384 | - | 2017732509 | HARISH KUMAR | 30 | 17969.00 | 135.00 | - |
| 385 | - | 2017732559 | VIPIN KUMAR | 29 | 19196.00 | 144.00 | - |
| 386 | - | 2017747861 | DEEP CHAND | 29 | 17511.00 | 132.00 | - |
| 387 | - | 2017753322 | BILAXAN DAS | 31 | 18886.00 | 142.00 | - |
| 388 | - | 6925951087 | ASHISH KUMAR GUPTA | 30 | 18199.00 | 137.00 | - |
| 389 | - | 2016691608 | ATUL KUMAR | 31 | 18771.00 | 141.00 | - |
| 390 | - | 2017890744 | MUKESH KUMAR PASWAN | 31 | 18886.00 | 142.00 | - |
| 391 | - | 2018040785 | KARAN | 30 | 17438.00 | 131.00 | - |
| 392 | - | 2018040788 | AKASH KUMAR MATHUR | 29 | 16658.00 | 125.00 | - |
| 393 | - | 2017991312 | LAXMI | 0 | 0.00 | 0.00 | On Leave |
| 394 | - | 6925610557 | PRAVESH KUMAR | 30 | 19705.00 | 148.00 | - |
| 395 | - | 6925892219 | RAHUL CHAUHAN | 31 | 20580.00 | 155.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 396 | - | 2016636879 | ARUN GUPTA | 31 | 19043.00 | 143.00 | - |
| 397 | - | 2017325441 | SANTOSH | 31 | 18886.00 | 142.00 | - |
| 398 | - | 2017326389 | AKASH KUMAR | 28 | 16594.00 | 125.00 | - |
| 399 | - | 2017744366 | SAPNA KUMARI | 30 | 17164.00 | 129.00 | - |
| 400 | - | 2017154135 | KM PRITI | 30 | 17164.00 | 129.00 | - |
| 401 | - | 2017991488 | MAHTAB ALAM | 29 | 17118.00 | 129.00 | - |
| 402 | - | 6928245138 | VIKAS GUPTA | 23 | 14061.00 | 106.00 | - |
| 403 | - | 6929454346 | VIVEK KUMAR | 31 | 16960.00 | 128.00 | - |
| 404 | - | 6929454364 | ASHISH PRASAD | 31 | 17320.00 | 130.00 | - |
| 405 | - | 6929454401 | RAGHUBIR RAM | 25 | 13743.00 | 104.00 | - |
| 406 | - | 6929448050 | GRISH KUMAR | 20 | 11163.00 | 84.00 | - |
| 407 | - | 6929454381 | HRUSHIKESH GIRI | 21 | 12159.00 | 92.00 | - |
| 408 | - | 6929751375 | AJU NAYAK | 3 | 1548.00 | 12.00 | - |
| 409 | - | 6929454422 | YOGESH KUMAR | 31 | 17320.00 | 130.00 | - |
| 410 | - | 2018008063 | SURENDRA KUMAR | 1 | 8915.00 | 67.00 | - |
| 411 | - | 2018013270 | NARENDER | 1 | 6213.00 | 47.00 | - |
| 412 | - | 2018030706 | ANNU GUPTA | 1 | 5377.00 | 41.00 | - |
| 413 | - | 2018028580 | FARUKH AHMAD | 1 | 7892.00 | 60.00 | - |
| 414 | - | 2018056950 | RAHUL KUMAR | 1 | 7042.00 | 53.00 | - |
| 415 | - | 1113256939 | SHIV KUMAR | 31 | 21151.00 | 159.00 | - |
| 416 | - | 2018186598 | SHANI KUMAR GUPTA | 28 | 18753.00 | 141.00 | - |
| 417 | - | 2018216479 | SHUBHAM KUMAR | 31 | 20860.00 | 157.00 | - |
| 418 | - | 2018216550 | RISHABH | 28 | 18993.00 | 143.00 | - |
| 419 | - | 2012738047 | PAWAN KUMAR | 31 | 18043.00 | 136.00 | - |
| 420 | - | 2015492495 | VIKAS | 31 | 18283.00 | 138.00 | - |
| 421 | - | 2015492522 | YOGENDER YADAV | 31 | 18283.00 | 138.00 | - |
| 422 | - | 1113107234 | SANTOSH | 31 | 18283.00 | 138.00 | - |
| 423 | - | 2015493336 | BALBANDHU SINGH | 31 | 19273.00 | 145.00 | - |
| 424 | - | 2013084129 | JANARDAN PD | 31 | 18283.00 | 138.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------|
| 425 | - | 2015535005 | KALLU | 31 | 17443.00 | 131.00 | - |
| 426 | - | 2015565928 | RAHUL GUPTA | 31 | 18523.00 | 139.00 | - |
| 427 | - | 2015564651 | PANKAJ SINGH | 31 | 18523.00 | 139.00 | - |
| 428 | - | 2015564647 | RAVI KUMAR | 31 | 18523.00 | 139.00 | - |
| 429 | - | 2015603074 | HARISINGH | 31 | 18523.00 | 139.00 | - |
| 430 | - | 2015602402 | AMIT KUMAR | 29 | 19872.00 | 150.00 | - |
| 431 | - | 2015602412 | RAM KUMAR | 17 | 12075.00 | 91.00 | - |
| 432 | - | 2016996353 | ANIL | 31 | 17440.00 | 131.00 | - |
| 433 | - | 2016996360 | ADHIR KUMAR NAYAK | 31 | 17560.00 | 132.00 | - |
| 434 | - | 2016996346 | KAMLESH SINGH | 31 | 17560.00 | 132.00 | - |
| 435 | - | 6927569937 | RAJESH KUMAR | 31 | 17320.00 | 130.00 | - |
| 436 | - | 6716005670 | RAGHVENDRA SINGH | 31 | 17311.00 | 130.00 | - |
| 437 | - | 6718888117 | ANSHU TIWARI | 31 | 16000.00 | 120.00 | - |
| 438 | - | 6926011408 | RAJIV KUMAR | 15 | 8920.00 | 67.00 | - |
| 439 | - | 2017179565 | DEEPA VAID | 15 | 8905.00 | 67.00 | - |
| 440 | - | 2016837967 | ABHISHEK | 11 | 6531.00 | 49.00 | - |
| 441 | - | 2016818882 | RAHUL KUMAR | 11 | 7106.00 | 54.00 | - |
| 442 | - | 2016851224 | KAUSHAL | 5 | 2860.00 | 22.00 | - |
| 443 | - | 2017991582 | AMANDEEP SINGH | 24 | 14135.00 | 107.00 | - |
| 444 | - | 2017991583 | KULDEEP SINGH NEGI | 24 | 14250.00 | 107.00 | - |
| 445 | - | 2018051276 | JEETPAL SINGH | 16 | 9960.00 | 75.00 | - |
| 446 | - | 2018051278 | SAIF ALI | 15 | 9064.00 | 68.00 | - |
| 447 | - | 2017664349 | SHWETA | 16 | 8535.00 | 65.00 | - |
| 448 | - | 2017991509 | ANKIT | 24 | 14250.00 | 107.00 | - |
| 449 | - | 2017322622 | PRASHANT KUMAR | 23 | 13929.00 | 105.00 | - |
| 450 | - | 6928384325 | NAVEEN KUMAR | 23 | 13584.00 | 102.00 | - |
| 451 | - | 2017991352 | SHAHANWAZ | 24 | 13790.00 | 104.00 | - |
| 452 | - | 2017732364 | SHALU | 24 | 13215.00 | 100.00 | - |
| 453 | - | 2017991276 | NEETU SINHA | 16 | 8810.00 | 67.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|----------|
| 454 | - | 2017995894 | NISHA | 24 | 13215.00 | 100.00 | - |
| 455 | - | 6926022078 | ARJUN SINGH YADAV | 12 | 7182.00 | 54.00 | - |
| 456 | - | 2016637612 | HARISHANKAR SAH | 11 | 7687.00 | 58.00 | - |
| 457 | - | 2016655086 | SAURAB | 12 | 7841.00 | 59.00 | - |
| 458 | - | 2016654976 | RAJESH KUMAR | 12 | 8416.00 | 64.00 | - |
| 459 | - | 2016647645 | AJAY KUMAR | 12 | 7956.00 | 60.00 | - |
| 460 | - | 6926069134 | HEMRAJ | 12 | 7841.00 | 59.00 | - |
| 461 | - | 2016764651 | RAHUL SINGH | 11 | 6767.00 | 51.00 | - |
| 462 | - | 2016765240 | AJAY SINGH | 11 | 7112.00 | 54.00 | - |
| 463 | - | 2016764916 | OMKAR RAI | 11 | 7802.00 | 59.00 | - |
| 464 | - | 2016803818 | ATUL | 17 | 11033.00 | 83.00 | - |
| 465 | - | 2016829861 | VISHAL KUMAR | 15 | 9687.00 | 73.00 | - |
| 466 | - | 2016818838 | RAKESH KUMAR | 10 | 6497.00 | 49.00 | - |
| 467 | - | 2016859841 | AMRIT KUMAR | 15 | 9687.00 | 73.00 | - |
| 468 | - | 2016844376 | SAMSUL HAQ | 16 | 9958.00 | 75.00 | - |
| 469 | - | 2016819643 | NAVEEN | 16 | 10073.00 | 76.00 | - |
| 470 | - | 2016647654 | MD HAJEEM | 11 | 7451.00 | 56.00 | - |
| 471 | - | 2016665780 | KAUSHANEDRA SINGH | 22 | 13277.00 | 100.00 | - |
| 472 | - | 2016765886 | SHIV KUMAR | 24 | 14881.00 | 112.00 | - |
| 473 | - | 2017240354 | SAURABH KUMAR SINGH | 0 | 0.00 | 0.00 | On Leave |
| 474 | - | 2017876744 | NEHA | 22 | 12587.00 | 95.00 | - |
| 475 | - | 2017876759 | SHARMISTHA | 22 | 12587.00 | 95.00 | - |
| 476 | - | 2017876768 | NAZMA KHATOON | 22 | 12587.00 | 95.00 | - |
| 477 | - | 2017909755 | PRERNA SINGH | 22 | 12587.00 | 95.00 | - |
| 478 | - | 2017537750 | NARAYAN MALI | 24 | 14020.00 | 106.00 | - |
| 479 | - | 6928384123 | SUMIT KUMAR PANDIT | 24 | 14135.00 | 107.00 | - |
| 480 | - | 2017747815 | PRAVEEN KUMAR | 23 | 13584.00 | 102.00 | - |
| 481 | - | 2017753314 | AMIT KUMAR | 24 | 14365.00 | 108.00 | - |
| 482 | - | 2016492987 | SONU | 24 | 14365.00 | 108.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 483 | - | 2017991497 | RAJ KUMAR | 24 | 13675.00 | 103.00 | - |
| 484 | - | 2016819433 | AMIT | 24 | 14020.00 | 106.00 | - |
| 485 | - | 2017991502 | LEKHRAJ SHUKLA | 22 | 12573.00 | 95.00 | - |
| 486 | - | 2017991503 | HIMANSHU KARN | 24 | 13905.00 | 105.00 | - |
| 487 | - | 2017109557 | GAURAV SHRIVASTAV | 24 | 14365.00 | 108.00 | - |
| 488 | - | 2017746560 | SURAJ | 24 | 13905.00 | 105.00 | - |
| 489 | - | 2017991513 | RAHUL SHARMA | 24 | 14250.00 | 107.00 | - |
| 490 | - | 2017542844 | RAJESH KUMAR | 21 | 11908.00 | 90.00 | - |
| 491 | - | 2017991515 | SHYAM KUMAR | 22 | 13033.00 | 98.00 | - |
| 492 | - | 2017747847 | VIJAY KUMAR RAY | 24 | 14135.00 | 107.00 | - |
| 493 | - | 2017991520 | YOGESH KUMAR | 24 | 14365.00 | 108.00 | - |
| 494 | - | 2018012053 | RAHUL | 24 | 14365.00 | 108.00 | - |
| 495 | - | 2018012098 | VARSHA | 19 | 10462.00 | 79.00 | - |
| 496 | - | 2018012104 | RAKHI KUMARI | 21 | 11563.00 | 87.00 | - |
| 497 | - | 2017991539 | KRISHAN SAXENA | 21 | 12253.00 | 92.00 | - |
| 498 | - | 2017995860 | KULDEEP KUMAR | 21 | 12713.00 | 96.00 | - |
| 499 | - | 2017991522 | PARVEEN UPADHAYA | 21 | 12253.00 | 92.00 | - |
| 500 | - | 2017991549 | PREMJEET KUMAR | 21 | 12138.00 | 92.00 | - |
| 501 | - | 2016829871 | RAJESH KUMAR | 24 | 14135.00 | 107.00 | - |
| 502 | - | 2017991521 | ROBIN SHARMA | 21 | 12483.00 | 94.00 | - |
| 503 | - | 2018031395 | VINAY KUMARI | 22 | 12113.00 | 91.00 | - |
| 504 | - | 2016637638 | JAI PRAKASH | 22 | 13148.00 | 99.00 | - |
| 505 | - | 2016691543 | POOJA | 22 | 12113.00 | 91.00 | - |
| 506 | - | 2017748802 | ANJALI | 24 | 13215.00 | 100.00 | - |
| 507 | - | 2017242041 | ABHISHEK SHARMA | 10 | 5937.00 | 45.00 | - |
| 508 | - | 2017241372 | ARJUN SINGH | 3 | 1781.00 | 14.00 | - |
| 509 | - | 1321596492 | TINKU KUMR | 22 | 13162.00 | 99.00 | - |
| 510 | - | 2017991341 | AJAY KUMAR | 24 | 13905.00 | 105.00 | - |
| 511 | - | 2016819907 | POOJA KUMARI | 3 | 1652.00 | 13.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------------------|-------------|-------------|-----------------|--------|
| 512 | - | 2017991358 | RAHUL | 24 | 14365.00 | 108.00 | - |
| 513 | - | 2018033803 | SAZID HUSSAIN | 21 | 12023.00 | 91.00 | - |
| 514 | - | 2016465976 | RAJEEV | 22 | 13162.00 | 99.00 | - |
| 515 | - | 2017715121 | RAGHAV | 22 | 13277.00 | 100.00 | - |
| 516 | - | 2017732632 | RANA PRATAP SINGH | 20 | 11616.00 | 88.00 | - |
| 517 | - | 2017753308 | RAJIV KUMAR | 22 | 12587.00 | 95.00 | - |
| 518 | - | 2017906008 | SANTOSH KUMAR | 17 | 10646.00 | 80.00 | - |
| 519 | - | 2017354629 | ANANT KUMAR | 24 | 14250.00 | 107.00 | - |
| 520 | - | 2017991222 | MANISH KUMAR | 24 | 14365.00 | 108.00 | - |
| 521 | - | 2017991225 | SHIVAM KHARWAR | 24 | 14365.00 | 108.00 | - |
| 522 | - | 2016818686 | NEERU | 24 | 13215.00 | 100.00 | - |
| 523 | - | 6926069664 | SAFINA BANO | 24 | 13215.00 | 100.00 | - |
| 524 | - | 2017744363 | JYOTI | 24 | 13215.00 | 100.00 | - |
| 525 | - | 2017991263 | NEERAJ KUMAR | 24 | 13905.00 | 105.00 | - |
| 526 | - | 2017991266 | ANJALI | 23 | 12664.00 | 95.00 | - |
| 527 | - | 2017185754 | MONI | 24 | 13215.00 | 100.00 | - |
| 528 | - | 2017991271 | SHALU | 24 | 13215.00 | 100.00 | - |
| 529 | - | 2017991282 | ASHUTOSH KUMAR CHOUDHARY | 24 | 13905.00 | 105.00 | - |
| 530 | - | 2017747208 | SHIVAM | 24 | 14135.00 | 107.00 | - |
| 531 | - | 2018011936 | FARZANA | 22 | 12113.00 | 91.00 | - |
| 532 | - | 2017744376 | RIZWANA | 24 | 13215.00 | 100.00 | - |
| 533 | - | 2017526022 | PRABHAT KUMAR | 24 | 14135.00 | 107.00 | - |
| 534 | - | 2016665794 | MD.MUNTAJ | 23 | 13239.00 | 100.00 | - |
| 535 | - | 2018033196 | IRFAN HUSSAIN | 22 | 12803.00 | 97.00 | - |
| 536 | - | 2018033252 | MANISH KUMAR | 22 | 12113.00 | 91.00 | - |
| 537 | - | 2018051273 | ASIF ALI | 22 | 12803.00 | 97.00 | - |
| 538 | - | 2018051270 | MUDASEER REHMAN | 22 | 12803.00 | 97.00 | - |
| 539 | - | 2018051398 | PALLAVI | 23 | 12664.00 | 95.00 | - |
| 540 | - | 2018077765 | SHIVANI KUMARI | 16 | 8810.00 | 67.00 | - |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 541 | - | 2017991476 | ADITYA KUMAR JHA | 10 | 5506.00 | 42.00 | - |
| 542 | - | 2017991482 | RAJKISHOR KUMAR | 24 | 14020.00 | 106.00 | - |
| 543 | - | 2017995841 | GUDDU | 21 | 12138.00 | 92.00 | - |
| 544 | - | 2018180809 | HONEY KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 545 | - | 2017153164 | RINKOO | 0 | 0.00 | 0.00 | Left Service |
| 546 | - | 2017153170 | ANIL | 0 | 0.00 | 0.00 | Left Service |
| 547 | - | 2017991339 | PRAMOD | 0 | 0.00 | 0.00 | Left Service |
| 548 | - | 2017991586 | MANISH KUMAR VERMA | 0 | 0.00 | 0.00 | Left Service |
| 549 | - | 2017991588 | VISHAL SINGH | 0 | 0.00 | 0.00 | Left Service |
| 550 | - | 2017991208 | SUNIL | 0 | 0.00 | 0.00 | Left Service |
| 551 | - | 2017277990 | ABHINAV PRAKASH | 0 | 0.00 | 0.00 | Left Service |
| 552 | - | 2017180015 | SHILPI KUMARI | 0 | 0.00 | 0.00 | Left Service |
| 553 | - | 2018033214 | IMRAN ALI | 0 | 0.00 | 0.00 | Left Service |
| 554 | - | 2017991369 | GAURAV | 0 | 0.00 | 0.00 | Left Service |
| 555 | - | 2017991375 | RAJ KUMAR RAM | 0 | 0.00 | 0.00 | Left Service |
| 556 | - | 6925952002 | SUNNY CHOUDHARY | 0 | 0.00 | 0.00 | Left Service |
| 557 | - | 2017428181 | RAJDEEP SINGH | 0 | 0.00 | 0.00 | Left Service |
| 558 | - | 2017128237 | ASHU KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 559 | - | 2017991506 | ABHISHEK MISHRA | 0 | 0.00 | 0.00 | Left Service |
| 560 | - | 2017322629 | PUSHPENDER | 0 | 0.00 | 0.00 | Left Service |
| 561 | - | 2017991347 | ASHEESH KUMAR VERMA | 0 | 0.00 | 0.00 | Left Service |
| 562 | - | 2017991365 | VISHAL KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 563 | - | 2018033811 | SHIV KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 564 | - | 2016970765 | RAJEEV | 0 | 0.00 | 0.00 | Left Service |
| 565 | - | 6925951421 | VIPIN | 0 | 0.00 | 0.00 | Left Service |
| 566 | - | 2017756386 | FATIMA KHATOON | 0 | 0.00 | 0.00 | Left Service |
| 567 | - | 2016829794 | PRIYANKA KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 568 | - | 2017991301 | SONU | 0 | 0.00 | 0.00 | Left Service |
| 569 | - | 2018033138 | RAJEEV KUMAR | 0 | 0.00 | 0.00 | Left Service |

4:11:07PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------------|-------------|-------------|-----------------|--------------|
| 570 | - | 2018033162 | SONI BISHT | 0 | 0.00 | 0.00 | Left Service |
| 571 | - | 2018033173 | ONKAR | 0 | 0.00 | 0.00 | Left Service |
| 572 | - | 2018033193 | MO VAHID | 0 | 0.00 | 0.00 | Left Service |
| 573 | - | 2018040782 | DEVENDER | 0 | 0.00 | 0.00 | Left Service |
| 574 | - | 2018031425 | MUKESH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 575 | - | 6928057342 | DILIP KUMAR CHAUDHARY | 0 | 0.00 | 0.00 | Left Service |
| 576 | - | 6929479902 | RAVI | 0 | 0.00 | 0.00 | Left Service |
| 577 | - | 2015564423 | DIPAK KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 578 | - | 2018045285 | VIVEK YADAV | 0 | 0.00 | 0.00 | Left Service |
| 579 | - | 2018045340 | ANUJ KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 580 | - | 6930905946 | LALIT KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 581 | - | 2017794753 | AKRAM | 0 | 0.00 | 0.00 | On Leave |
| 582 | - | 2018180868 | ROHIT YADAV | 0 | 0.00 | 0.00 | On Leave |
| 583 | - | 2018244074 | VIPUL | 0 | 0.00 | 0.00 | On Leave |
| 584 | - | 2018244083 | RAJAT MANAV | 0 | 0.00 | 0.00 | On Leave |
| 585 | - | 2018244089 | AAKASH KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 586 | - | 2018244104 | VINIT CHAUDHARY | 0 | 0.00 | 0.00 | On Leave |
| 587 | - | 2018244107 | KAMAL KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 588 | - | 2018244120 | ATUL SINGH | 0 | 0.00 | 0.00 | On Leave |
| 589 | - | 2018244130 | DINESH KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 590 | - | 2018244138 | ABHISHEK KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 591 | - | 2018244147 | MUKESH KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 592 | - | 2018244154 | LALIT KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 593 | - | 2018244159 | RAVI KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 594 | - | 2018244168 | SONU KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 595 | - | 2018244174 | RAHUL | 0 | 0.00 | 0.00 | On Leave |
| 596 | - | 2018244188 | PRADIP KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 597 | - | 2018244196 | UMA SHANKAR | 0 | 0.00 | 0.00 | On Leave |

4:11:07PM

Printed On: 4/17/2021



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

TRRN 2032104009168

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of March 2021

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

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 31 | EPS 30 | EDLI 31 |
| Total Wages : | 4,31,310 | 4,16,310 | 4,31,310 |

| 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 | 2,156 | 0 | 0 | 0 | 2,156 |
| 2 | Employer's Share Of | 17,066 | 0 | 34,691 | 2,158 | 0 | 53,915 |
| 3 | Employee's Share Of | 51,757 | 0 | 0 | 0 | 0 | 51,757 |
| Grand Total : One Lakh Seven Thousand Eight Hundred Twenty-Eight Rupees Only | | | | | | | 1,07,828 |

(This is a system generated challan on 12-APR-2021 17:13, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | ABRY |
|---|----------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 1,07,828 | |
| F) Total amount of uploaded ECR (D + E) (| 1,07,828 | |





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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | OM ENTERPRISES | | |
| Establishment Id | GNGGN0025042000 | LIN | 1435921701 |
| Wage Month | MAR-2021 | Return Month | APR-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-APR-2021 | Uploaded Date Time | 12-APR-2021 17:12 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | INSTAKART FLIP (WSD) MARCH-2021 | ECR Id | 56811049 |
| Total Members | 219 | Aadhaar Not Seeded Member | 14 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 51,757 | Total EPS Contribution Remitted | 34,691 |
| Total EPF-EPS Contribution Remitted | 17,066 | 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: 56805504] 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 | 101172542174 | ABHIMANYU | ABHIMANYU | 11,919 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 2 | 101419100326 | ABHIMANYU KUMAR | ABHIMANYU KUMAR | 2,437 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 3 | 101567716975 | ABHISHEK MAURYA | ABHISHEK MAURYA | 7,090 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 4 | 101172605307 | ADHIR KUMAR NAYAK | ADHIR KUMAR NAYAK | 18,593 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 5 | 101617521441 | AGAM KUMAR | AGAM KUMAR | 6,774 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 6 | * 10160540876 5 | AGRAJ KUMAR | AGRAJ KUMAR | 7,565 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 7 | 100563548858 | AJAY KUMAR | AJAY KUMAR | 11,879 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 8 | 101561434863 | AJAY SINGH | AJAY SINGH | 8,202 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 9 | 101112961168 | AJENDRA KUMAR | AJENDRA KUMAR | 8,087 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 10 | 100688423251 | AJIT SOMADE | AJIT KISHAN SOMADE | 6,848 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 11 | 101558400538 | AJU NAYAK | AJU NAYAK | 1,548 | 1,500 | 1,500 | 1,500 | 180 | 125 | 55 | 28 | 0 | - | - | - | N.A. |
| 12 | 101604209751 | AKSHAY KUMAR | AKSHAY KUMAR | 7,712 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 13 | 101604210534 | AMAN YADAV | AMAN YADAV | 7,701 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 14 | 101180638607 | AMRESH KUMAR | AMARESH KUMAR | 11,919 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 15 | 101595927877 | AMARJEET | AMARJEET | 7,822 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 16 | * 10078019637 0 | AMIR KHAN | AMIR KHAN | 8,829 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 17 | 101617521456 | AMIT | AMIT | 5,305 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 18 | 100563713208 | AMIT KUMAR | AMIT KUMAR | 11,822 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 19 | 101336009088 | AMIT KUMAR | AMIT KUMAR | 6,828 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 20 | 100514352440 | AMIT KUMAR | AMIT KUMAR | 19,872 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 2 | 0 | - | - | - | N.A. |
| 21 | 101453061878 | AMIT KUMAR | AMIT KUMAR | 7,678 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 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 | 101492096380 | ANIL | ANIL | 6,144 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 23 | 101243425075 | ANIL | ANIL | 17,957 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 24 | 101172541065 | ANIL SINGH | ANIL SINGH | 10,267 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 25 | 100056202193 | ANIL KUMAR | ANIL KUMAR | 8,730 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 26 | 100955593064 | ANIL KUMAR MISHRA | ANIL KUMAR MISHRA | 5,421 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 27 | 101351518205 | ANKET KUMAR | ANKET KUMAR | 8,884 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 28 | 101453185698 | ANKIT KUMAR | ANKIT KUMAR | 7,824 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 29 | 101605071309 | ANKIT KUMAR | ANKIT KUMAR | 2,475 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 30 | * 10159725190 8 | ANKIT KUMAR | ANKIT KUMAR | 8,262 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 31 | 101604209588 | ANKIT KUMAR | ANKIT KUMAR | 6,532 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 32 | 101657054860 | ANKIT KUMAR | ANKIT KUMAR | 2,162 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 33 | 101595927896 | ANNU GUPTA | ANNU GUPTA | 5,377 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 34 | 101108891435 | ANSHU TIWARI | ANSHU TIWARI | 17,033 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 35 | 101172542157 | ARJUN KUMAR | ARJUN KUMAR | 11,404 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 36 | 101604210568 | ARUN | ARUN | 7,984 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 37 | 101367356874 | ASHISH | ASHISH | 8,147 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 38 | 101506038339 | ASHISH PRASAD | ASHISH PRASAD | 18,353 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 39 | 100778643237 | AVINASH YADAV | AVINASH YADAV | 11,336 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 40 | 101604209557 | BABUL KUMAR | BABUL KUMAR | 5,965 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 41 | 100676189273 | BAIJNATH | BAIJNATH | 8,202 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 42 | 100514594659 | BALBANDHU SINGH | BALBANDHU SINGH | 19,822 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 43 | 101127909135 | BAM BAM KUMAR SINGH | BAM BAM KUMAR SINGH | 8,654 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 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 | 101172605060 | BECHAN GUPTA | BECHAN GUPTA | 10,393 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 45 | 101172542212 | BHUPENDER SINGH | BHUPENDER SINGH | 8,552 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 46 | 100115248297 | BINOD KUMAR RAY | BINOD KUMAR RAY | 8,796 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 47 | 100779844114 | BITTOO KUMAR | BITTOO KUMAR | 11,570 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 48 | 101098321101 | BRIJESH KUMAR TIWARI | BRIJESH KUMAR TIWARI | 7,702 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 49 | 101295593741 | CHAMAN | CHAMAN | 5,281 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 50 | 101506037526 | CHUNCHUN KUMAR | CHUNCHUN KUMAR | 11,691 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 51 | 101199162962 | DEENBANDHU MEHTO | DEENBANDHU MEHTO | 2,341 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 52 | 101404862716 | DEEPAK | DEEPAK | 8,130 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 53 | 101180638695 | DEEPAK KUMAR | DEEPAK KUMAR | 8,194 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 54 | 101172541553 | DEEPAK KUMAR | DEEPAK KUMAR | 11,068 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 55 | 101617521460 | DEEPAK KUMAR | DEEPAK KUMAR | 6,974 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 56 | 101507524751 | DEEPAK SINGH | DEEPAK SINGH | 8,456 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 57 | 101172541031 | DESHRAJ | DESHRAJ | 11,508 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 58 | 101604209330 | DHARMENDRA | DHARMENDRA | 6,110 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 59 | 101605408380 | DHARMRAJ | DHARMRAJ | 6,386 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 60 | 101617521516 | DHEERAJ KUMAR THAKUR | DHEERAJ KUMAR THAKUR | 6,276 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 61 | 101178344510 | DIGVIJAY SINGH | DIGVIJAY SINGH | 7,950 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 62 | 101595928599 | FARUKH AHMAD | FARUKH AHMAD | 7,892 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 63 | 101604209311 | GAURAV | GAURAV | 7,537 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 64 | 101595927910 | GAURAV | GAURAV | 7,872 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 65 | 101655178592 | GAURAV ARORA | GAURAV ARORA | 1,953 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 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 | 100789668973 | GAURAV KUMAR | GAURAV KUMAR | 7,431 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 67 | 101438132726 | GAUTAM SINGH | GAUTAM SINGH | 11,480 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 68 | 101595927952 | GOPAL SINGH | GOPAL SINGH | 7,906 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 69 | 101315554826 | GOUTAM KASHYAP | GOUTAM KASHYAP | 10,571 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 70 | 101420023057 | GRISH KUMAR | GRISH KUMAR | 11,163 | 10,000 | 10,000 | 10,000 | 1,200 | 833 | 367 | 11 | 0 | - | - | - | N.A. |
| 71 | 100514889075 | HARI SINGH | HARI SINGH | 19,072 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 72 | 101155474026 | HARMENDRA SINGH | HARMENDRA SINGH | 10,790 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 73 | 101273747834 | HEMANT KUMAR | HEMANT KUMAR | 11,735 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 74 | 101155473900 | HRUSHIKESH GIRI | HRUSHIKESH GIRI | 12,159 | 10,500 | 10,500 | 10,500 | 1,260 | 875 | 385 | 10 | 0 | - | - | - | N.A. |
| 75 | 101509130246 | INDRAKESH KUMAR | INDRAKESH KUMAR | 7,090 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 76 | * 10060526309 1 | INDRESH KUMAR TIWARI | INDRESH KUMAR TIWARI | 8,434 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 77 | 101172542254 | JAGDEV PRASAD | JAGDEV PRASAD | 10,973 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 78 | 100760974614 | JANARDAN PRASAD | JANARDAN PRASAD | 18,832 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 79 | 101127909142 | JHAMMAN SINGH BAGHEL | JHAMMAN SINGH BAGHEL | 8,838 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 80 | 100471539754 | JITENDER SINGH RAWAT | JITENDER SINGH RAWAT | 8,482 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 81 | 100513927709 | KALLU VISHVAKARMA | KALLU VISHVAKARMA | 17,992 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 82 | 101595927923 | KAMAL | KAMAL | 5,987 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 83 | 101199164549 | KAMAL KUMAR | KAMAL KUMAR | 8,691 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 84 | 100505629665 | KAMAL SINGH | KAMAL SINGH | 9,292 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 85 | 101492280514 | KAMAL SINGH | KAMAL SINGH | 11,214 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 86 | 101243425081 | KAMLESH SINGH | KAMLESH SINGH | 18,593 | 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 | |
| 87 | 101604209284 | KAUSHALENDRA YADAV | KAUSHALENDRA YADAV | 8,166 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 88 | 100955586538 | KULDEEP KUMAR | KULDEEP KUMAR | 11,147 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 89 | * 10159725175 3 | KUSHWINDER | KUSHWINDER | 5,945 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 90 | 101328156878 | LALIT KUMAR | LALIT KUMAR | 7,955 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 91 | 101172541446 | MAHENDRA SAH | MAHENDRA SAH | 11,587 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 92 | 101458201238 | MD SADDAM | MD SADDAM | 11,199 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 93 | 101180639137 | MD AARIF | MD AARIF | 11,549 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 94 | 101655178603 | MD AFAK | MD AFAK | 2,475 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 95 | 101197586052 | MD ASHIQUE | MD ASHIQUE | 11,569 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 96 | 100680392878 | MD KURBAN ALI | MD KURBAN ALI | 11,296 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 97 | 101595927854 | MOHAMMAD SALMAN | MOHAMMAD SALMAN | 8,121 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 98 | 101305293700 | MOHAN AMANDAL | MOHAN AMANDAL | 8,110 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 99 | 101180638624 | MOHIT KUMAR | MOHIT KUMAR | 8,049 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 100 | 101655178563 | MONU | MONU | 1,953 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 101 | 101395832757 | MONU KUMAR | MONU KUMAR | 5,587 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 102 | 101595928069 | NARENDER | NARENDER | 6,213 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 103 | 101242684802 | NARESH KUMAR | NARESH KUMAR | 6,815 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 104 | 101566411659 | NEERAJ KUMAR | NEERAJ KUMAR | 2,475 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 105 | 101446038246 | NEERAJ KUMAR | NEERAJ KUMAR | 7,859 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 106 | * 10160540832 2 | NEERAJ KUMAR | NEERAJ KUMAR | 8,314 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 107 | 101138592517 | NIRAJ KUMAR SINGH | NIRAJ KUMAR SINGH | 11,365 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 108 | 100567974549 | NIRANJAN | NIRANJAN | 8,347 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 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 | |
| 109 | 101180639074 | NIRANJAN KUMAR | NIRANJAN KUMAR | 8,639 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 110 | 101558400540 | NOOR ALAM ANSARI | NOOR ALAM ANSARI | 11,161 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 111 | 101150682130 | PANKAJ KUMAR | PANKAJ KUMAR | 8,601 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 112 | 101606537407 | PANKAJ KUMAR SINHA | PANKAJ KUMAR SINHA | 1,953 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 113 | 100515102956 | PANKAJ SINGH | PANKAJ SINGH | 19,072 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 114 | 100563836585 | PAPPU KUMAR | PAPPU KUMAR | 11,389 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 115 | 101333215298 | PARAMSUKH | PARAMSUKH | 8,166 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 116 | 101155473937 | PARITOSH KUMAR | PARITOSH KUMAR | 7,938 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 117 | 101172540370 | PAWAN | PAWAN | 8,532 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 118 | 100270507418 | PAWAN KUMAR | PAWAN KUMAR | 18,043 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 119 | 101172541240 | PINTU KUMAR | PINTU KUMAR | 10,982 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 120 | 100509250493 | PIYUSH KUMAR | PIYUSH KUMAR | 11,428 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 121 | 100563548993 | PRADEEP KUMAR | PRADEEP KUMAR | 11,639 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 122 | 101403664847 | PRADEEP SINGH | PRADEEP SINGH | 8,136 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 123 | 100752972753 | PRAKASH KUMAR | PRAKASH KUMAR | 8,121 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 124 | 101604209324 | PRASHANT KUMAR | PRASHANT KUMAR | 8,152 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 125 | * 10160540852 9 | PRAVIN KUMAR | PRAVIN KUMAR | 8,057 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 126 | 101282743847 | PRINCE KUMAR PANDEY | PRINCE KUMAR PANDEY | 7,895 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 127 | 101604209561 | PUSPENDRA RAJPUT | PUSPENDRA RAJPUT | 8,207 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 128 | 101185532834 | RAGHUBIR RAM | RAGHUBIR RAM | 13,743 | 12,500 | 12,500 | 12,500 | 1,500 | 1,041 | 459 | 6 | 0 | - | - | - | N.A. |
| 129 | 100925962099 | RAGHVENDR SINGH | RAGHVENDR A SINGH | 18,432 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 130 | 101038295417 | RAHUL | RAHUL | 5,368 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 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 | |
| 131 | 100513987402 | RAHUL GUPTA | RAHUL GUPTA | 19,072 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 132 | 100441232952 | RAHUL KUMAR | RAHUL KUMAR | 7,042 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 133 | 101172972899 | RAHUL KUMAR | RAHUL KUMAR | 11,301 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 134 | 101585569620 | RAJENDRA RAWAT | RAJENDRA RAWAT | 2,475 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 135 | 101655178619 | RAJESH | RAJESH | 2,475 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 136 | 101343140846 | RAJESH | RAJESH | 7,921 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 137 | 101173736925 | RAJESH KUMAR | RAJESH KUMAR | 8,492 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 138 | 101172066629 | RAJESH KUMAR | RAJESH KUMAR | 18,353 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 139 | 101204517426 | RAJESH KUMAR SAH | RAJESH KUMAR SAH | 7,659 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 140 | 101311466568 | RAJKUMAR PRAJAPATI | RAJKUMAR PRAJAPATI | 8,073 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 141 | 101155473992 | RAJNISH KUMAR BHARTI | RAJNISH KUMAR BHARTI | 11,822 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 142 | 101295594206 | RAJU | RAJU | 5,656 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 143 | 101591297992 | RAJU PANTHI | RAJU PANTHI | 7,383 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 144 | 101191897385 | RAJU YADAV | RAJU YADAV | 8,682 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 145 | 101068170912 | RAKESH KUMAR | RAKESH KUMAR | 11,709 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 146 | 101403664141 | RAKESH KUMAR SHAH | RAKESH KUMAR SHAH | 8,811 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 147 | 101492280505 | RAKESH KUMAR YADAV | RAKESH KUMAR YADAV | 11,269 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 148 | 101172539840 | RAM MURAT | RAM MURAT | 2,475 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 149 | 101172541175 | RAM PRASAD | RAM PRASAD | 8,124 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 150 | 100513643929 | RAM KUMAR | RAM KUMAR | 12,075 | 10,310 | 10,310 | 10,310 | 1,237 | 859 | 378 | 14 | 0 | - | - | - | N.A. |
| 151 | 101206070074 | RANJEET KUMAR | RANJEET KUMAR | 11,634 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 152 | 101157455392 | RATAN SONI | RATAN SONI | 10,885 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 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 | |
| 153 | 101273799090 | RAVI | RAVI | 11,544 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 154 | 100505469381 | RAVI KUMAR | RAVI KUMAR | 11,919 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 155 | 100515038399 | RAVI KUMAR | RAVI KUMAR | 19,072 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 156 | 101519945730 | RAVIKANT KUMAR | RAVIKANT KUMAR | 1,953 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 157 | 100568164861 | RINKU | RINKU | 11,357 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 158 | 100313819138 | RIPUSUDAN SINGH | RIPUSUDAN SINGH | 11,815 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 159 | 101475345108 | RISHABH | RISHABH | 18,993 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 3 | 0 | - | - | - | N.A. |
| 160 | 101283031846 | RISHABH SINGH | RISHABH SINGH | 7,062 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 161 | 101180638081 | RITESH KUMAR | RITESH KUMAR | 8,472 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 162 | 101406370373 | RATESH KUMAR SINGH | RITESH KUMAR SINGH | 11,277 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 163 | 101172541970 | ROHIT | ROHIT | 8,407 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 164 | 101120510041 | SACHIN | SACHIN | 1,953 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 165 | 100563674606 | SACHIN KUMAR TIWARI | SACHIN KUMAR TIWARI | 10,721 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 166 | 101275618119 | SACHIN SINGH | SACHIN SINGH | 8,073 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 167 | 101343798712 | SAFESHVAR | SAFESHVAR | 8,116 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 168 | 101290535642 | SAHDEV KUMAR | SAHDEV | 7,670 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 169 | 101172604884 | SANDEEP JOSHI | SANDEEP JOSHI | 11,242 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 170 | 101595927883 | SANDEEP DAHIYA | SANDEEP DAHIYA | 8,073 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 171 | 101199165482 | SANDEEP KUMAR | SANDEEP KUMAR | 11,332 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 172 | 100504809161 | SANJAY KUMAR | SANJAY KUMAR | 10,901 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 173 | 101159889151 | SANJAY KUMAR | SANJAY KUMAR | 9,904 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 174 | 101558400555 | SANJEEV KUMAR | SANJEEV KUMAR | 11,919 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 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 | |
| 175 | 100663990315 | SANJIB KUMAR BEHERA | SANJIB KUMAR BEHERA | 8,329 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 176 | 100514553959 | SANTOSH KUMAR MANDAL | SANTOSH KUMAR MANDAL | 18,832 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 177 | 100563657647 | SATISH KUMAR | SATISH KUMAR | 8,238 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 178 | 100568882226 | SATISH KUMAR RAJPUT | SATISH KUMAR RAJPUT | 10,717 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 179 | 101462911564 | SHAIKH SALAUDEEN | SHAIKH SALAUDEEN | 8,201 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 180 | 101655178748 | SHANI KUMAR GUPTA | SHANI KUMAR GUPTA | 18,753 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 3 | 0 | - | - | - | N.A. |
| 181 | 101508292633 | SHASHISHANAR PRADAD | SHASHISHAN KAR PRASAD | 8,160 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 182 | 101155473985 | SHIV OM | SHIV OM | 8,202 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 183 | 101155473944 | SHIV KRISHNA TIWARI | SHIV KRISHNA TIWARI | 8,298 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 184 | 100689079157 | SHIV KUMAR | SHIV KUMAR | 22,440 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 185 | 101348547885 | SHIV KUMAR | SHIV KUMAR | 8,057 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 186 | 101295594186 | SHIVAM KAUSHAL | SHIVAM KAUSHAL | 7,042 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 187 | 101180638960 | SHUBHAM | SHUBHAM | 7,994 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 188 | 101665660682 | SHUBHAM KUMAR | SHUBHAM KUMAR | 21,487 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 189 | * 10160540844 2 | SHYAMJI | SHYAMJI | 6,144 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 190 | 101518715268 | SONU | SONU | 7,856 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 191 | 101172541110 | SONU KUMAR | SONU KUMAR | 11,919 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 192 | 101341076861 | SONU PRAJAPATI | SONU PRAJAPATI | 7,676 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 193 | 100563644330 | SUBHASH | SUBHASH | 8,885 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 194 | 101233106093 | SUDHIR KUMAR | SUDHIR KUMAR | 10,095 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 195 | 101130084753 | SUJEET KUMAR | SUJEET KUMAR | 8,827 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 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 | |
| 196 | 101595928575 | SUKHVIR | SUKHVIR | 8,331 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 197 | * 10056382970 8 | SUNIL KUMAR | SUNIL KUMAR | 6,494 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 198 | 101655178626 | SURAJ | SURAJ | 2,437 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 199 | 101172604924 | SURAJ GAUR | SURAJ GAUR | 11,585 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 200 | 101126165540 | SURAJ BAIRWA | SURAJ BAIRWA | 6,496 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 201 | 100638510630 | SURENDRA KUMAR | SURENDRA KUMAR | 8,915 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 202 | * 10050925810 8 | SURENDRA TIWARI | SURENDRA TIWARI | 8,541 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 203 | 101238136893 | SURJEET KUMAR | SURJEET | 8,950 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 204 | 101512075227 | SUSHIL KUMAR | SUSHIL KUMAR | 7,957 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 205 | 100563223994 | TARA SINGH | TARA SINGH NEGI | 11,213 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 206 | 101321510915 | UMA SHANKAR YADAV | UMA SHANKAR YADAV | 11,152 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 207 | 101172540294 | VIJAY | VIJAY | 8,128 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 208 | 100513738856 | VIKASH | VIKAS | 18,832 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 209 | * 10160540853 8 | VIKAS | VIKAS | 5,646 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 210 | 101355679571 | VIKAS | VIKAS | 6,266 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 211 | 101341192463 | VIKAS GUPTA | VIKAS GUPTA | 14,061 | 11,500 | 11,500 | 11,500 | 1,380 | 958 | 422 | 8 | 0 | - | - | - | N.A. |
| 212 | 101585773894 | VIKAS KUMAR SWAMI | VIKAS KUMAR SWAMI | 8,741 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 213 | 101172539872 | VIKESH KUMAR GIRI | VIKESH KUMAR GIRI | 8,052 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 214 | 101506037535 | VISHAL | VISHAL | 11,676 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 215 | 101414076093 | VISHNU KANT | VISHNU KANT | 11,394 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 216 | 101350735917 | VIVEK KUMAR | VIVEK KUMAR | 17,477 | 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 | |
| 217 | 100514940572 | YOGENDRA KUMAR | YOGENDRA KUMAR | 18,832 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 218 | 101402971573 | YOGESH KUMAR | YOGESH KUMAR | 17,320 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 219 | 101057910840 | YOGESH KUMAR | YOGESH KUMAR | 7,774 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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 |



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 : | 2032104009168 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 12-APR-2021 17:13:07 |
| Establishment ID : | GNGGN0025042000 |
| Establishment Name : | OM ENTERPRISES |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 219 |
| Wage Month : | MAR-21 |
| Total Amount (Rs) : | 1,07,828 |
| Account-1 Amount (Rs) : | 68,823 |
| Account-2 Amount (Rs) : | 2,156 |
| Account-10 Amount (Rs) : | 34,691 |
| Account-21 Amount (Rs) : | 2,158 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN : | 002120421268017 |
| Presentation Date : | 12-APR-2021 00:00:00 |
| Realization Date : | 12-APR-2021 00:00:00 |
| Date of Credit : | 12-APR-2021 00:00:00 |
| Total PMRPY Benefit : | 0 |

