

FORM - XVI			OM ENTERPRISES											MUSTER ROLL																								
SEE RULE 78 (I) (a) (i)			256, 2nd Floor, Krishna Palace, Sohna Chowk, Gurgaon, Haryana - 122001											FOR THE MONTH OF June-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 BULL,IGI AIRPORT, NEW DELHI - 110037																								
Nature and Location of Work - Picking & Packing, ROOM NO.CE-09, FIRST FLOOR,IMPORT BULL,IGI AIRPORT, NEW DELHI - 110037														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 BULL,IGI AIRPORT, NEW DELHI - 110037																								
S.No.	OME ID	NAME	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	DAYS				
1	FL8629	ADHIR KUMAR NAYAK	P	P	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	P	P	WO	30	
2	FL8628	ANIL	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	PL	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	30	
3	FL8636	RAJESH KUMAR	P	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	P	P	P	P	30	
4	FL8630	KAMLESH SINGH	L	P	P	WO	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	P	P	30	
5	E15345	GRISH KUMAR	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
6	E10797	VIKAS GUPTA	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
7	E17692	HRUSHIKESH GIRI	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0
8	E17694	AJU NAYAK	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	30	
9	E17950	YOGESH KUMAR	P	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	P	P	P	WO	P	30	
10	E26820	PAWAN KUMAR	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	30	
11	E26821	VIKAS	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	PL	PL	L	WO	L	P	P	P	P	28		
12	E26822	YOGENDRA YADAV	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	30	
13	E26823	SANTOSH MANDAL	L	L	L	L	L	WO	L	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	24	
14	E26824	BALBANDHU SINGH	PL	PL	L	L	L	WO	L	L	L	L	PL	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	20	
15	E26825	JANARDAN PRASAD	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	PL	PL	L	L	WO	L	L	L	L	23		
16	E26826	KALLU VISHVAKARMA	P	WO	P	P	P	P	P	PL	WO	PL	L	PL	PL	L	L	WO	L	L	L	L	L	L	WO	P	P	P	P	P	P	P	P	P	WO	P	15	
17	E26827	RAHUL GUPTA	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
18	E26828	PANKAJ SINGH	P	WO	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	P	P	P	P	P	WO	P	30
19	E26829	RAVI KUMAR	P	P	P	P	P	WO	L	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	30
20	E26830	HARI SINGH	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	30
21	E26831	AMIT KUMAR	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
22	E26832	RAM KUMAR	WO	P	P	P	P	P	WO	P	PL	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	WO	P	30
23	E26330	SHIV KUMAR	WO	P	P	P	P	P	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	30	
24	FLL0065	RAGHVENDR SINGH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	30	
25	FLL0066	ANSHU TIWARI	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	30	
26	E26489	SHANI KUMAR GUPTA	L	L	L	L	WO	L	L	L	L	L	L	PL	PL	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	WO	P	17
27	E26545	SHUBHAM KUMAR	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
28	E26546	RISHABH KUMAR	P	P	WO	P	P	P	P	P	PL	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	WO	30
29	E14917	RAGHUBIR RAM	WO	P	P	P	P	P	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	WO	P	30
30	E14914	ASHISH PRASAD	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	WO	30
31	E14912	VIVEK KUMAR	P	L	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	P	P	P	WO	P	30

For OM ENTERPRISES

 Authorized Signatory

M/s Om Enterprises

C/o M/s Instakart Services Pvt. Ltd. (Delhi)

Transfer Sheet for the June-2021 (Other Banks)

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
1	E10797	VIKAS GUPTA	4447001500017326	PUNB0657800	17802.25
2	E14912	VIVEK KUMAR	2789000104874521	PUNB0278900	16588.25
3	E14914	ASHISH PRASAD	3080001500012022	PUNB0308000	18028.25
4	E14917	RAGHUBIR RAM	31525659740	SBIN0002941	17727.25
5	E15345	GRISH KUMAR	140110110000965	BKID0ARYAGB	18993.25
6	E17692	HRUSHIKESH GIRI	1736000100136062	PUNB0173600	493.25
7	E17694	AJU NAYAK	34762881524	SBIN0012108	17497.25
8	E17950	YOGESH KUMAR	20457830806	SBIN0001027	17180.25
9	E26330	SHIV KUMAR	5081101000829	CNRB0005081	20601.25
10	E26489	SHANI KUMAR GUPTA	75108822047	SBIN0RRPUGB	12004.25
11	E26545	SHUBHAM KUMAR	343902010308911	UBIN0534391	21557.25
12	E26546	RISHABH	6383101000639	CNRB0006383	20794.25
13	E26820	PAWAN KUMAR	65246810558	SBIN0006563	17812.25
14	E26821	VIKASH	610610110000149	BKID0006106	15130.25
15	E26822	YOGENDRA KUMAR	646010074849	KKBK0000216	17703.25
16	E26823	SANTOSH KUMAR MANDAL	914010036837972	UTIB0001103	12810.25
17	E26824	BALBANDHU SINGH	071501506166	ICIC0000715	11387.25
18	E26825	JANARDAN PRASAD	914010046383931	UTIB0000015	12522.25
19	E26826	KALLU VISHVAKARMA	914010046385607	UTIB0000015	8544.25
20	E26827	RAHUL GUPTA	592010481089	KKBK0004260	18320.25
21	E26828	PANKAJ SINGH	914010053773336	UTIB0002957	17584.25
22	E26829	RAVI KUMAR	914010051021424	UTIB0000015	17153.25
23	E26830	HARI SINGH	646010074830	KKBK0004623	17574.25
24	E26831	AMIT KUMAR	4172000100204029	PUNB0417200	21701.25
25	E26832	RAM KUMAR	914010051024203	UTIB0000015	19847.25
26	FL8628	ANIL	35138868041	SBIN0001419	16438.25
27	FL8629	ADHIR KUMAR NAYAK	098610100099223	ANDB0000986	17921.25
28	FL8630	KAMLESH SINGH	1928000100087631	PUNB0192800	17074.25
29	FL8636	RAJESH KUMAR	536402010005521	UBIN0553646	16373.25

M/s Om Enterprises					
C/o M/s Instakart Services Pvt. Ltd. (Delhi)					
Transfer Sheet for the June-2021 (Other Banks)					
S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
30	FLL0065	RAGHVENDR SINGH	067600101012328	CORP0000676	16394.25
31	FLL0066	ANSHU TIWARI	537702010073280	UBIN0553778	16373.25
					507931.75

For OM ENTERPRISES

 Authorized Signatory



ESIC
Employees' State Insurance Corporation



User Login: 20150145460011001

Monday, July 19, 2021 4:22:42 PM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20150145460011001	
Employer's Name:	OM ENTERPRISES	
Challan Period:	Jun-2021	
Challan Number :	02021121657269	
Challan Created Date	14-07-2021 09:55:59	
Challan Submitted Date	14-07-2021 09:56:31	
Amount Paid:	487691.00	
Transaction Number:	CHG9252058	



Employees' State Insurance Corporation

Contribution History Of 20150145460011001 for Jun2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
91,740.00		395,951.00		487,691.00	0.00		12,183,083.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6928118486	SUDHIR KUMAR	28	17433.00	131.00	-
2	-	6928118694	KULDEEP KUMAR	30	19300.00	145.00	-
3	-	6928121460	GOUTAM KASHYAP	27	24062.00	181.00	-
4	-	6928123247	UMA SHANKAR YADAV	28	22904.00	172.00	-
5	-	6928151645	BINOD KUMAR RAY	28	18553.00	140.00	-
6	-	2015598114	RAJESH KUMAR SHAH	19	9806.00	74.00	-
7	-	6928241844	SANJAY KUMAR	4	2786.00	21.00	-
8	-	6928241874	RINKU	30	24389.00	183.00	-
9	-	1314012174	MAHENDER SHAH	27	19931.00	150.00	-
10	-	6928746596	VISHNU KANT	16	10323.00	78.00	-
11	-	6928250736	NIRAJ KUMAR SINGH	24	18908.00	142.00	-
12	-	6924350828	PINTU KUMAR	30	19300.00	145.00	-
13	-	6928687335	SUJEET KUMAR	30	19051.00	143.00	-
14	-	6928746605	SANJIB KUMAR BEHERA	30	20610.00	155.00	-
15	-	6928687415	SAFESHVAR	30	20610.00	155.00	-
16	-	6928687720	DEEPAK	27	17171.00	129.00	-
17	-	6928709978	RAHUL KUMAR	29	21297.00	160.00	-
18	-	6929317249	RIPUSUDAN SINGH	30	24389.00	183.00	-
19	-	6929317425	SATISH KUMAR RAJPUT	30	24709.00	186.00	-

4:24:15PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6929317661	RAKESH KUMAR YADAV	30	25071.00	189.00	-
21	-	6929317758	KAMAL SINGH	26	16910.00	127.00	-
22	-	6929479929	VISHAL	22	13697.00	103.00	-
23	-	6929452776	RAJU YADAV	30	21509.00	162.00	-
24	-	6929453812	MD ASHIQUE	30	25158.00	189.00	-
25	-	6929453972	MD KURBAN ALI	30	25278.00	190.00	-
26	-	6929454011	SHASHISHANAR PRADAD	25	16437.00	124.00	-
27	-	6929454105	RATAN SONI	29	18055.00	136.00	-
28	-	6929454430	SUSHIL KUMAR	30	16480.00	124.00	-
29	-	6929437972	MD SADDAM	30	25251.00	190.00	-
30	-	6929437994	JITENDER SINGH RAWAT	30	20288.00	153.00	-
31	-	6929438028	ASHISH	30	19269.00	145.00	-
32	-	6929551283	RAKESH KUMAR	29	23104.00	174.00	-
33	-	6929551300	PRADEEP SINGH	30	20759.00	156.00	-
34	-	6929551373	AVINASH YADAV	29	18055.00	136.00	-
35	-	6929480021	CHUNCHUN KUMAR	29	21597.00	162.00	-
36	-	6929741435	SANDEEP KUMAR	30	22782.00	171.00	-
37	-	6929741450	RANJEET KUMAR	30	19300.00	145.00	-
38	-	6929745095	NOOR ALAM ANSARI	25	18626.00	140.00	-
39	-	6929745178	SANJEEV KUMAR	30	19300.00	145.00	-
40	-	6929745190	RATESH KUMAR SINGH	30	22220.00	167.00	-
41	-	2018008015	RAKESH KUMAR SHAH	26	17091.00	129.00	-
42	-	2018008104	SURJEET KUMAR	30	18678.00	141.00	-
43	-	6930137218	KAMAL KUMAR	26	18718.00	141.00	-
44	-	2018008149	VIKAS KUMAR SWAMI	27	20051.00	151.00	-
45	-	6930131129	ANKET KUMAR	30	19300.00	145.00	-
46	-	2018013271	NARESH KUMAR	28	18822.00	142.00	-
47	-	2018028005	MOHAMMAD SALMAN	30	22601.00	170.00	-
48	-	2018028028	KUSHWINDER	30	16447.00	124.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2018028126	RAJKUMAR PRAJAPATI	30	24389.00	183.00	-
50	-	2018030698	AMARJEET	26	20454.00	154.00	-
51	-	2016801012	MOHIT KUMAR	27	21015.00	158.00	-
52	-	2018030704	SANDEEP DAHIYA	30	22011.00	166.00	-
53	-	2018031153	RAHUL	28	18404.00	139.00	-
54	-	2018028272	ANIL KUMAR MISHRA	30	15484.00	117.00	-
55	-	2018028276	PRAKASH KUMARQ	30	22962.00	173.00	-
56	-	2018030714	GAURAV	29	21597.00	162.00	-
57	-	2018028286	KAMAL	25	12903.00	97.00	-
58	-	2018028307	AJENDRA KUMAR	30	19300.00	145.00	-
59	-	2018028349	RAJESH	20	14854.00	112.00	-
60	-	2018028472	GOPAL SINGH	30	23082.00	174.00	-
61	-	2018028532	PRINCE KUMAR PANDEY	30	22040.00	166.00	-
62	-	6929039985	AMIT KUMAR	30	22340.00	168.00	-
63	-	2018028549	PANKAJ KUMAR	27	18617.00	140.00	-
64	-	2018028564	SUKHVIR	30	19220.00	145.00	-
65	-	6929745213	SONU	30	22340.00	168.00	-
66	-	2018028585	ANKIT KUMAR	15	10421.00	79.00	-
67	-	2018031163	NEERAJ KUMAR	25	18265.00	137.00	-
68	-	2018044948	BABUL KUMAR	27	16695.00	126.00	-
69	-	2018044966	PUSPENDRA RAJPUT	30	22962.00	173.00	-
70	-	2016801182	DEEPAK KUMAR	30	22902.00	172.00	-
71	-	2018044992	RAJESH KUMAR	30	19662.00	148.00	-
72	-	6929040179	ANKIT KUMAR	8	5692.00	43.00	-
73	-	2018045025	DEEPAK SINGH	30	20231.00	152.00	-
74	-	2018045029	ANKIT KUMAR	9	5340.00	41.00	-
75	-	6928151690	LALIT KUMAR	27	21738.00	164.00	-
76	-	2018045044	NIRANJAN	28	17433.00	131.00	-
77	-	2018045077	DHARMRAJ	30	16000.00	120.00	-

4:24:15PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928160405	PARAMSUKH	30	24528.00	184.00	-
79	-	2018045089	KAUSHALENDRA YADAV	0	0.00	0.00	On Leave
80	-	2016801023	SUBHAM	20	16480.00	124.00	-
81	-	2018045094	SHAIKH SALAUDEEN	30	24528.00	184.00	-
82	-	6926097384	SHIV OM	29	23646.00	178.00	-
83	-	6719090203	AJAY SINGH	30	22782.00	171.00	-
84	-	2018045124	GAURAV	28	18156.00	137.00	-
85	-	2018045127	PRASHANT KUMAR	30	25131.00	189.00	-
86	-	2018045166	VIKAS	23	12318.00	93.00	-
87	-	2018045258	BRIJESH KUMAR TIWARI	3	2179.00	17.00	-
88	-	2018045267	BAIJNATH	13	10860.00	82.00	-
89	-	2018045430	YOGESH KUMAR	27	16809.00	127.00	-
90	-	2018049094	SONU PRAJAPATI	30	19300.00	145.00	-
91	-	6925414245	SHIV KUMAR	28	17433.00	131.00	-
92	-	2018049112	PRAVIN KUMAR	29	18055.00	136.00	-
93	-	2018049132	DIGVIJAY SINGH	23	14319.00	108.00	-
94	-	2018049154	AMAN YADAV	30	23351.00	176.00	-
95	-	2018049162	MONU KUMAR	30	19796.00	149.00	-
96	-	2018049171	VIKAS	30	20730.00	156.00	-
97	-	2018049179	ARUN	29	18055.00	136.00	-
98	-	2018049184	RAJU PANTHI	0	0.00	0.00	On Leave
99	-	2018051217	AGRAJ KUMAR	30	20742.00	156.00	-
100	-	2018051245	SAHDEV KUMAR	29	23466.00	176.00	-
101	-	2018056919	AGAM KUMAR	28	17433.00	131.00	-
102	-	2018056922	ABHISHEK MAURYA	26	20574.00	155.00	-
103	-	2018056925	AMIT	29	19309.00	145.00	-
104	-	2018056929	DEEPAK KUMAR	30	22160.00	167.00	-
105	-	6927924129	SHIVAM KAUSHAL	24	17342.00	131.00	-
106	-	6928123238	AMIT KUMAR	30	20050.00	151.00	-

4:24:15PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	2018077559	SURAJ BAIRWA	27	19630.00	148.00	-
108	-	2018077560	DHEERAJ KUMAR THAKUR	0	0.00	0.00	On Leave
109	-	2018077573	AJIT SOMADE	0	0.00	0.00	On Leave
110	-	2018180804	ABHIMANYU KUMAR	9	6298.00	48.00	-
111	-	2018180837	GAURAV ARORA	30	16000.00	120.00	-
112	-	2018180844	MD AFAK	30	19662.00	148.00	-
113	-	2018180889	SACHIN	30	19284.00	145.00	-
114	-	2018180945	RAJESH	30	24951.00	188.00	-
115	-	2018180976	RAVIKANT KUMAR	30	19389.00	146.00	-
116	-	2016800539	RAM SURAT	30	20620.00	155.00	-
117	-	2018181042	SURAJ	27	21799.00	164.00	-
118	-	2018181054	ANKIT KUMAR	30	19300.00	145.00	-
119	-	2018028260	RAJENDRA RAWAT	30	24951.00	188.00	-
120	-	2018181084	NEERAJ KUMAR	30	24932.00	187.00	-
121	-	2018181100	MONU	29	19338.00	146.00	-
122	-	1113152195	DEENBANDHU MEHTO	19	12371.00	93.00	-
123	-	2018181134	PANKAJ KUMAR SINHA	27	20834.00	157.00	-
124	-	2018240416	MOHIT BHARDEAJ	30	22293.00	168.00	-
125	-	6924969057	SUBASH KUMAR	30	23277.00	175.00	-
126	-	1014221143	MOHIT	30	23277.00	175.00	-
127	-	2018244074	VIPUL	30	19401.00	146.00	-
128	-	2018244083	RAJAT MANAV	29	20766.00	156.00	-
129	-	2018244089	AAKASH KUMAR	24	15484.00	117.00	-
130	-	2018244107	KAMAL KUMAR	30	24028.00	181.00	-
131	-	2018244120	ATUL SINGH	30	23082.00	174.00	-
132	-	2018244130	DINESH KUMAR	30	20023.00	151.00	-
133	-	2018244138	ABHISHEK KUMAR	28	22783.00	171.00	-
134	-	2018244147	MUKESH KUMAR	30	23082.00	174.00	-
135	-	2018244154	LALIT KUMAR	30	20123.00	151.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	2018244159	RAVI KUMAR	29	21417.00	161.00	-
137	-	2018244168	SONU KUMAR	28	17433.00	131.00	-
138	-	2018244174	RAHUL	11	7751.00	59.00	-
139	-	2018244188	PRADIP KUMAR	30	24389.00	183.00	-
140	-	2018244196	UMA SHANKAR	30	16120.00	121.00	-
141	-	2018265158	DHRUV	7	4965.00	38.00	-
142	-	2018265164	RAHUL	11	7751.00	59.00	-
143	-	2018265167	PRASHANT YADAV	30	24389.00	183.00	-
144	-	2018265205	SHANKY	2	1453.00	11.00	-
145	-	2018265216	CHHOTE LAL	30	22782.00	171.00	-
146	-	2018267999	GURMIT KUMAR GALYAN	25	18626.00	140.00	-
147	-	2018268006	ANSHUL KUMAR	30	21642.00	163.00	-
148	-	2018272928	CHANDAN PANDEY	28	17433.00	131.00	-
149	-	2018273068	KAMAL PANCHAL	7	4965.00	38.00	-
150	-	2018273072	VIPIN KUMAR	30	20204.00	152.00	-
151	-	2018285868	AJAY KUMAR	30	20730.00	156.00	-
152	-	2018273116	SHAILENDRA	6	4359.00	33.00	-
153	-	2018273148	SONU KUMAR	6	4359.00	33.00	-
154	-	2018273180	ARUN KUMAR	6	4359.00	33.00	-
155	-	2018273209	VIJAY	6	3720.00	28.00	-
156	-	2018273218	SUDHIR KUMAR	6	4239.00	32.00	-
157	-	2018273235	BRAJESH KUMAR	6	4239.00	32.00	-
158	-	2018285870	PRASHANT PANCHAL	30	16750.00	126.00	-
159	-	2018285852	ZAMIN ALI	11	7871.00	60.00	-
160	-	2018285858	GOVIND	1	726.00	6.00	-
161	-	2018285860	SUMIT	11	7871.00	60.00	-
162	-	6927031991	VISHAL GUPTA	30	22902.00	172.00	-
163	-	2018285861	MANISH KUMAR CHOUHAN	30	24951.00	188.00	-
164	-	2018285862	AJAY RAJDHAN	30	25251.00	190.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	2018285863	AZHAR ULHAQ	23	18045.00	136.00	-
166	-	2018285865	SUSHIL SINGH TOMER	27	21618.00	163.00	-
167	-	2018307176	ANKIT PAL	8	4981.00	38.00	-
168	-	2018307185	SHIVSVROOP	7	6343.00	48.00	-
169	-	2018307195	UMESH KUMAR	3	2408.00	19.00	-
170	-	2018307199	RAVI SHANKAR TIWARI	3	2408.00	19.00	-
171	-	6924144021	SANJAY KUMAR	30	19792.00	149.00	-
172	-	6924170889	KAMAL SINGH	30	23214.00	175.00	-
173	-	6924170883	RAVI KUMAR	30	24124.00	181.00	-
174	-	6924193130	PIYUS KUMAR	29	22813.00	172.00	-
175	-	1114165965	SURENDRA TIWARI	30	21499.00	162.00	-
176	-	6924969633	PRADEEP KUMAR	30	23214.00	175.00	-
177	-	6924969610	AMIT KUMAR	30	22806.00	172.00	-
178	-	6924969590	AJAY KUMAR	27	22005.00	166.00	-
179	-	6924970274	TARA SINGH NEGI	22	13788.00	104.00	-
180	-	6924969999	SUBHASH	28	21579.00	162.00	-
181	-	6924969729	SATISH KUMAR	19	13613.00	103.00	-
182	-	6924969383	SUNIL KUMAR	26	13889.00	105.00	-
183	-	6925862920	AAMIR KHAN	30	21033.00	158.00	-
184	-	6002862781	BAMBAM SINGH	25	13201.00	99.00	-
185	-	6926954311	JHAMMAN SINGH	24	15855.00	119.00	-
186	-	6924143258	BAGHEL INDESH KUMAR TIWARI	30	20581.00	155.00	-
187	-	6927051548	PARITOSH KUMAR	22	11951.00	90.00	-
188	-	2016003220	SHIV KRISHAN TIWARI	28	18644.00	140.00	-
189	-	6923747498	ANIL KUMAR	27	13935.00	105.00	-
190	-	6927128825	RAJNISH KUMAR BHARTI	30	25131.00	189.00	-
191	-	2016803906	HARMENDRA SINGH	30	23967.00	180.00	-
192	-	2016800985	SANDEEP JOSHI	29	22306.00	168.00	-
193	-	2016844297	SURAJ GAUR	30	25486.00	192.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6925862851	BITTOO KUMAR	29	23043.00	173.00	-
195	-	2016800993	AMRESH KUMAR	30	22160.00	167.00	-
196	-	2016800994	BACHAN GUPTA	29	23163.00	174.00	-
197	-	2016844234	SONU KUMAR	30	24770.00	186.00	-
198	-	2015810868	ARJUN KUMAR	20	15999.00	120.00	-
199	-	2015811101	ABHIMANYU	30	25131.00	189.00	-
200	-	2016800464	BHUPENDER SINGH	29	15564.00	117.00	-
201	-	2016800559	VIKAS KUMAR GIRI	30	19538.00	147.00	-
202	-	2016800587	RITESH KUMAR	29	18295.00	138.00	-
203	-	2016800734	PAWAN	23	14300.00	108.00	-
204	-	2014628866	DESH RAJ	22	16339.00	123.00	-
205	-	2016844211	ANIL SINGH	23	14319.00	108.00	-
206	-	2016801057	RAM PRASAD	30	19538.00	147.00	-
207	-	2016886235	DEEPAK KUMAR	29	21477.00	162.00	-
208	-	2016801306	NIRANJAN KUMAR	30	19538.00	147.00	-
209	-	2016801190	ROHIT	24	15139.00	114.00	-
210	-	2016140985	MD AARIF	30	24917.00	187.00	-
211	-	2017044964	HEMANT KUMAR	21	13797.00	104.00	-
212	-	2017044962	PAPPU KUMAR	26	20996.00	158.00	-
213	-	6927924010	RAVI	28	22543.00	170.00	-
214	-	2016800482	JAGDEV PRADSAD	29	23043.00	173.00	-
215	-	6926079154	RAM PRAWESH RAM	30	20695.00	156.00	-
216	-	6926102472	NEELAM	30	22152.00	167.00	-
217	-	6926054942	JAI PRAKASH	30	21615.00	163.00	-
218	-	6926102667	SAURAV CHAUDHARY	30	20465.00	154.00	-
219	-	6925951441	PRAMOD KUMAR	30	20695.00	156.00	-
220	-	2016495170	AFROJ ANSARI	29	20274.00	153.00	-
221	-	2016655137	GULZAR	29	20274.00	153.00	-
222	-	2016665913	MANISHANKAR YADAV	27	18396.00	138.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	2016708537	SANDEEP KUMAR	30	20318.00	153.00	-
224	-	2016844372	SHIVAM	28	18949.00	143.00	-
225	-	2017113006	MANJESH	29	19699.00	148.00	-
226	-	2017113033	PRAVEEN CHAUHAN	30	20220.00	152.00	-
227	-	2017185744	MOVIN	30	19491.00	147.00	-
228	-	2017192042	MD ASHIF	29	19299.00	145.00	-
229	-	2017241369	SUMIT KUMAR	29	18940.00	143.00	-
230	-	2016660117	MD.SHARUKH KHAN	30	19016.00	143.00	-
231	-	2016818790	DEEPAK SINGH	30	18403.00	139.00	-
232	-	2017746185	SURAJ	30	18886.00	142.00	-
233	-	2016640501	NEERAJ	28	17244.00	130.00	-
234	-	2017991581	SHYAMAL MITRA	28	17129.00	129.00	-
235	-	2017876731	MOHANSHYAM	24	13655.00	103.00	-
236	-	6926072277	MANOJ KUMAR YADAV	30	20695.00	156.00	-
237	-	6926071254	DEEN DAYAL SHARMA	30	20695.00	156.00	-
238	-	6926050812	AMAN KUMAR JHA	29	20044.00	151.00	-
239	-	6926051978	ABHILASH SINGH	30	20695.00	156.00	-
240	-	6926077080	MANISH SINGH	29	20178.00	152.00	-
241	-	2017192053	BIRAM SINGH	20	13403.00	101.00	-
242	-	2016655745	NEHA YADAV	29	18367.00	138.00	-
243	-	1321397557	RAHUL BALYAN	30	19246.00	145.00	-
244	-	2017890744	MUKESH KUMAR PASWAN	30	18886.00	142.00	-
245	-	6926069166	BHAWANA	29	17145.00	129.00	-
246	-	2018077729	LATA ARYA	29	16500.00	124.00	-
247	-	2018077726	NEHA	30	17069.00	129.00	-
248	-	2017532040	ASHIM MANDAL	30	17935.00	135.00	-
249	-	2017991358	RAHUL	30	19024.00	143.00	-
250	-	2018264143	MADHU KUMARI	30	17069.00	129.00	-
251	-	2018305156	GAURAV	19	11960.00	90.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	6925610557	PRAVESH KUMAR	28	19507.00	147.00	-
253	-	6925943212	MAHESH GARG	30	20810.00	157.00	-
254	-	2016691236	JITANDER SHAH	29	20044.00	151.00	-
255	-	2015681320	AUGUSTIN EKKA	30	20580.00	155.00	-
256	-	6927033204	ISHWAR	28	19277.00	145.00	-
257	-	2016822404	NEERAJ CHAUHAN	30	20795.00	156.00	-
258	-	2016772920	ARPIT TRIVEDI	30	20565.00	155.00	-
259	-	2016818830	ABHIMANYU KUMAR	30	20220.00	152.00	-
260	-	2016772507	RAHUL KUMAR SAHU	29	19699.00	148.00	-
261	-	2016773084	MOHINI KUMARI	30	19706.00	148.00	-
262	-	2016822604	ANUJ MISHRA	29	19699.00	148.00	-
263	-	2016886042	ALPNA	30	19070.00	144.00	-
264	-	2016813260	SATISH KUMAR	29	19497.00	147.00	-
265	-	2017112116	PRVESH	28	18949.00	143.00	-
266	-	2017153172	JACKY KUMAR	30	20335.00	153.00	-
267	-	2016647030	AASHISH KATYAR	29	18369.00	138.00	-
268	-	2017185763	MANNU	30	19957.00	150.00	-
269	-	2017241706	SADHNA	30	18096.00	136.00	-
270	-	2016764666	SACHIN KUMAR	30	19783.00	149.00	-
271	-	6925911878	PRADEEP KUMAR	30	19783.00	149.00	-
272	-	2016829635	RAJU	30	19553.00	147.00	-
273	-	2016813453	SANTOSH KUMAR RAI	30	19016.00	143.00	-
274	-	2016818826	PANKAJ	30	19553.00	147.00	-
275	-	2017241593	JITENDER PRAJAPATI	29	18940.00	143.00	-
276	-	2017241606	ANIRUDH KUMAR	29	18940.00	143.00	-
277	-	2017241510	PAWAN	30	19553.00	147.00	-
278	-	2017267181	PRADIP KUMAR	29	18710.00	141.00	-
279	-	2017278093	AAKASH PAL	29	18633.00	140.00	-
280	-	2016819647	DEEPAK SHARMA	30	19438.00	146.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	2017279630	AJAY KUMAR	29	17790.00	134.00	-
282	-	2016844374	RAHUL	28	18211.00	137.00	-
283	-	2017112061	VIJAY KUMAR	30	19553.00	147.00	-
284	-	6928384377	PARMENDER SINGH	29	18825.00	142.00	-
285	-	2016647458	PRADEEP TRIPATHI	28	18901.00	142.00	-
286	-	6926053690	HARISH KUMAR	30	19438.00	146.00	-
287	-	6926070095	RAKESH YADAV	28	18441.00	139.00	-
288	-	2016813093	CHANDAN ADHIKARI	30	19438.00	146.00	-
289	-	2016427118	RAMNESH CHAND	30	19783.00	149.00	-
290	-	2016490811	AJAY YADAV	30	19553.00	147.00	-
291	-	2016822522	RAVI PATHAK	29	19170.00	144.00	-
292	-	2016822403	VINOD KUMAR	30	19246.00	145.00	-
293	-	2017324911	MOHAMMAD FARAJ KHAN	30	19898.00	150.00	-
294	-	2017326288	SURJEET KUMAR	29	18940.00	143.00	-
295	-	2016822475	RAJESH KUMAR	30	19783.00	149.00	-
296	-	2017325431	SONU	30	19438.00	146.00	-
297	-	2017664401	IMTIYAZ	29	18525.00	139.00	-
298	-	2016773067	AMRITA	30	17440.00	131.00	-
299	-	2017311880	ANKIT	30	18656.00	140.00	-
300	-	2017747799	MANJESH	30	19001.00	143.00	-
301	-	2017748834	AMRENDRA KUMAR	30	18886.00	142.00	-
302	-	2017876689	ANUJ KUMAR MAURYA	30	19116.00	144.00	-
303	-	2017876821	SUBHASHMITA ROUT	30	17736.00	134.00	-
304	-	2017906258	AJAY KUMAR	29	18410.00	139.00	-
305	-	6923320683	KAMAL KUMAR	29	18295.00	138.00	-
306	-	2017909741	SEEMA	30	17736.00	134.00	-
307	-	2017747797	LOKESH KUMAR	30	18886.00	142.00	-
308	-	2018012104	RAKHI KUMARI	29	16500.00	124.00	-
309	-	2017876768	NAZMA KHATOON	30	17069.00	129.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
310	-	2017748802	ANJALI	30	17069.00	129.00	-
311	-	2017322355	PARVATI THAPA	30	17069.00	129.00	-
312	-	2017179565	DEEPA VAID	30	17069.00	129.00	-
313	-	2018085748	PINKY BARMAN	30	17069.00	129.00	-
314	-	2017991539	KRISHAN SAXENA	30	18334.00	138.00	-
315	-	2017991515	SHYAM KUMAR	29	17765.00	134.00	-
316	-	2018085838	SRISHTI	27	15362.00	116.00	-
317	-	2018085842	RAKHI AHIRWAR	30	17069.00	129.00	-
318	-	2018085797	BABITA	30	17069.00	129.00	-
319	-	2018086206	SOMLATA	28	15931.00	120.00	-
320	-	2018086094	CHANDRA SHEKHAR	30	18564.00	140.00	-
321	-	2018093900	KRISHNA	29	17650.00	133.00	-
322	-	2017991509	ANKIT	30	18104.00	136.00	-
323	-	2017991225	SHIVAM KHARWAR	29	17650.00	133.00	-
324	-	2018033196	IRFAN HUSSAIN	30	18219.00	137.00	-
325	-	2017991341	AJAY KUMAR	30	18219.00	137.00	-
326	-	2018012053	RAHUL	30	18909.00	142.00	-
327	-	2016647654	MD HAJEEM	30	18219.00	137.00	-
328	-	2018093872	DEVENDER KUMAR	29	17765.00	134.00	-
329	-	2018100947	HIMANSHU	30	19133.00	144.00	-
330	-	2018033252	MANISH KUMAR	29	17765.00	134.00	-
331	-	2017753308	RAJIV KUMAR	30	17069.00	129.00	-
332	-	2018264416	BARKHA	30	17935.00	135.00	-
333	-	2018101259	ROOP DEV SINGH	30	18219.00	137.00	-
334	-	2017991352	SHAHANWAZ	25	15374.00	116.00	-
335	-	6928384325	NAVEEN KUMAR	28	17311.00	130.00	-
336	-	2016647645	AJAY KUMAR	30	17644.00	133.00	-
337	-	2018094177	RAHUL	30	18449.00	139.00	-
338	-	2018100681	RITIK CHOUDHARY	28	17196.00	129.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
339	-	2018085923	SUMIT KUMAR	30	20310.00	153.00	-
340	-	2018100010	URVASHI SINGH	29	16500.00	124.00	-
341	-	2017715121	RAGHAV	30	18564.00	140.00	-
342	-	2018280522	MANJU	29	16500.00	124.00	-
343	-	2018280525	KUNTI	30	17069.00	129.00	-
344	-	2017991347	ASHEESH KUMAR VERMA	28	17081.00	129.00	-
345	-	2018280531	RAKESH KUMAR	28	19287.00	145.00	-
346	-	2018094296	KAVITA	30	17069.00	129.00	-
347	-	2018099746	SACHIN SAINI	30	18564.00	140.00	-
348	-	2018280544	AMIT	30	18219.00	137.00	-
349	-	2018280547	UJJWAL	30	18104.00	136.00	-
350	-	2018098055	SHUBHAM	30	18219.00	137.00	-
351	-	2017322116	VIKASH	30	18104.00	136.00	-
352	-	2018280548	KESHAV SAINI	14	8426.00	64.00	-
353	-	2018280560	SURAJ YADAV	30	18564.00	140.00	-
354	-	2017356874	HIMANSHU	30	18334.00	138.00	-
355	-	2018280564	ABHISHEK KUMAR	28	16912.00	127.00	-
356	-	6930443893	SAGAR DAKSH	29	17650.00	133.00	-
357	-	2017991211	SANDEEP PANDEY	30	18334.00	138.00	-
358	-	2018280578	RAHUL UNIYAL	29	17650.00	133.00	-
359	-	2018280581	SURAJ	30	18219.00	137.00	-
360	-	2017991228	RAHUL	30	18219.00	137.00	-
361	-	2017876701	DAYARAM	30	18219.00	137.00	-
362	-	6930443867	SAHIL	30	18219.00	137.00	-
363	-	2018280592	DILSHAD	30	18219.00	137.00	-
364	-	2018085938	YOGESH KUMAR	30	18564.00	140.00	-
365	-	2018085936	VICKY VERMA	30	18449.00	139.00	-
366	-	2018280595	SAGAR	29	17880.00	135.00	-
367	-	2018280605	KIRAN PAL	30	18564.00	140.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
368	-	2018098292	POOJA KUMARI	30	17069.00	129.00	-
369	-	2018280632	ANITA JAISWAL	30	17069.00	129.00	-
370	-	2018280634	MANISHA BHATT	27	15362.00	116.00	-
371	-	2018280645	KAPIL KUMAR	26	17574.00	132.00	-
372	-	2018086096	AKASH PANDEY	18	11161.00	84.00	-
373	-	2018280638	PANKAJ KUMAR	29	19626.00	148.00	-
374	-	2017664379	ANUPAM	28	16966.00	128.00	-
375	-	2018280640	VINOD RAJ	26	15828.00	119.00	-
376	-	2018085876	RAKESH KUMAR	30	18219.00	137.00	-
377	-	2018086068	SATYENDRA	30	18219.00	137.00	-
378	-	2018280636	SADDAM	30	18219.00	137.00	-
379	-	2017526022	PRABHAT KUMAR	30	18219.00	137.00	-
380	-	2018280906	AMIT KUMAR	27	16397.00	123.00	-
381	-	2017109557	GAURAV SHRIVASTAV	30	18219.00	137.00	-
382	-	2017991471	YUV RAJ SINGH	30	18219.00	137.00	-
383	-	2017991502	LEKHRAJ SHUKLA	30	18219.00	137.00	-
384	-	2015066130	MANOJ KUMAR .	30	18104.00	136.00	-
385	-	2018280908	NEERAJ	30	18564.00	140.00	-
386	-	2018100013	ANKITA	25	14224.00	107.00	-
387	-	2018303277	POOJA PANDEY	24	13655.00	103.00	-
388	-	2018303278	SONAM	24	13371.00	101.00	-
389	-	2018303282	VIKRAM KUMAR RAI	25	14914.00	112.00	-
390	-	2016419780	PANKAJ KUMAR	25	14799.00	111.00	-
391	-	2018085984	ANUPAM	23	13776.00	104.00	-
392	-	2017995884	MANISH KUMAR	25	14914.00	112.00	-
393	-	2018303283	SONU	25	14799.00	111.00	-
394	-	6928118567	ANKUR KUMAR	25	15259.00	115.00	-
395	-	2018098219	MONU	26	17093.00	129.00	-
396	-	6928118579	MANOJ KUMAR	24	14690.00	111.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
397	-	2018303284	RAHUL KUMAR	25	15259.00	115.00	-
398	-	2018085927	RAJKUMAR	24	14920.00	112.00	-
399	-	2018303285	NEERAJ PRASAD	25	15144.00	114.00	-
400	-	2018085989	ANUJ KUMAR	24	15265.00	115.00	-
401	-	2018051272	JAY YADAV	23	14121.00	106.00	-
402	-	2018304581	ABHISHEK KUMAR	20	12299.00	93.00	-
403	-	2018304592	AARTI	21	11948.00	90.00	-
404	-	2018305195	MAGDLEEN ARTHUR	18	10241.00	77.00	-
405	-	2017185754	MONI	19	10810.00	82.00	-
406	-	2018305196	RADHA MISHRA	19	10810.00	82.00	-
407	-	2018305198	ANUPAM KUMARI	19	10810.00	82.00	-
408	-	2018305199	BABY	19	10810.00	82.00	-
409	-	2018305200	ANJU	19	10810.00	82.00	-
410	-	2018085742	PINKI	19	10810.00	82.00	-
411	-	2018305666	RITIKA KUMARI	19	10810.00	82.00	-
412	-	2018305677	MUSKAN SINGH	19	10810.00	82.00	-
413	-	2018305705	KHUSHBOO	18	10241.00	77.00	-
414	-	2018305730	DEEPIKA	19	10810.00	82.00	-
415	-	2018305736	ANJALI VERMA	19	10810.00	82.00	-
416	-	2018305764	ANITA	19	10810.00	82.00	-
417	-	2018094378	KAMLESH BISHT	19	10810.00	82.00	-
418	-	2018305772	SHIPALI	19	10810.00	82.00	-
419	-	2018305786	KANIKA AGRAWAL	17	9672.00	73.00	-
420	-	2018305751	JANKI AGGARWAL	19	10810.00	82.00	-
421	-	2018085821	LAKSHITA	18	10241.00	77.00	-
422	-	6928384286	KANCHAN KUMARI	18	10241.00	77.00	-
423	-	2018305890	MONA VERMA	18	10241.00	77.00	-
424	-	2018306059	SAKSHI	17	9672.00	73.00	-
425	-	6926102380	KRIPAL SINGH	30	21998.00	165.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
426	-	6926278921	VICKY TOMAR	28	19047.00	143.00	-
427	-	2016553781	PUSHPENDRA KUMAR	30	25672.00	193.00	-
428	-	6926070270	RAJ KUMAR	30	19355.00	146.00	-
429	-	2017179532	VISHAL	30	19887.00	150.00	-
430	-	2017949633	RIZWAN KHAN	30	17736.00	134.00	-
431	-	2018077765	SHIVANI KUMARI	29	16500.00	124.00	-
432	-	6925976590	SONU	30	22666.00	170.00	-
433	-	6926031377	RANDHIR MISHRA	30	23126.00	174.00	-
434	-	6926079982	VIMAL SINGH	30	20810.00	157.00	-
435	-	6926071614	DEEPAK SINGH	28	21478.00	162.00	-
436	-	6926069459	RANJEET	30	20695.00	156.00	-
437	-	6926054761	SACHIN KUMAR	30	20695.00	156.00	-
438	-	6715185904	PRASANNA KUMAR SETHI	30	21040.00	158.00	-
439	-	2016575184	KAHKASHA	27	21533.00	162.00	-
440	-	6926068213	RAMKRIPAL PATEL	30	22968.00	173.00	-
441	-	6926070872	SHRAVAN KUMAR	29	19814.00	149.00	-
442	-	6925912503	SUMIT KUMAR	29	19584.00	147.00	-
443	-	2016772659	HAKIM SINGH	30	19875.00	150.00	-
444	-	2016772704	KRISHNA	30	19070.00	144.00	-
445	-	2016950087	SANDEEP KUMAR	30	22491.00	169.00	-
446	-	2016692548	SHAILENDRA KUMAR	29	21625.00	163.00	-
447	-	2016666783	RAHUL	28	18949.00	143.00	-
448	-	2017179918	ADITYA PAL	30	22105.00	166.00	-
449	-	6925958672	RAHUL KUMAR	26	17934.00	135.00	-
450	-	2017179988	ASHISH SHARMA	30	20387.00	153.00	-
451	-	6926070849	RENU	29	20206.00	152.00	-
452	-	6926054777	NAND LAL THAKUR	30	24494.00	184.00	-
453	-	2017219738	ABHISHEK	30	19783.00	149.00	-
454	-	6925979086	SAVITA	29	17483.00	132.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
455	-	2017241559	RAVI	30	21761.00	164.00	-
456	-	2017278156	PRIYATAM	29	18709.00	141.00	-
457	-	2017278165	SATISH KUMAR	30	20780.00	156.00	-
458	-	2017278124	SAURABH	30	19323.00	145.00	-
459	-	2017322160	BHARGAV SINGH	30	22336.00	168.00	-
460	-	6928384153	SONU KUMAR	30	20473.00	154.00	-
461	-	6926045777	PANKAJ KUMAR CHAUHAN	29	18364.00	138.00	-
462	-	6928384336	SACHIN GAUTAM	30	18863.00	142.00	-
463	-	2017326459	MANGAL SINGH	29	18940.00	143.00	-
464	-	6926068951	AJAY KUMAR SAHU	30	19668.00	148.00	-
465	-	2017428174	KUMARI POOJA	29	17790.00	134.00	-
466	-	2017428169	ASHISH KUMAR	30	19553.00	147.00	-
467	-	2017324651	RAJU KUMAR	28	18556.00	140.00	-
468	-	2017537792	SATENDER SINGH	29	20785.00	156.00	-
469	-	2017542141	ANKIT GUSAI	30	19553.00	147.00	-
470	-	2017671252	ANAND KUMAR SINGH	30	19001.00	143.00	-
471	-	2017671292	KAJOL SINGH	30	17736.00	134.00	-
472	-	2017715115	TINKU MANDAL	30	21491.00	162.00	-
473	-	2017732373	KAMLESH	30	17736.00	134.00	-
474	-	2017732509	HARISH KUMAR	30	21261.00	160.00	-
475	-	2017732559	VIPIN KUMAR	29	19060.00	143.00	-
476	-	2017747861	DEEP CHAND	30	18771.00	141.00	-
477	-	2017753322	BILAXAN DAS	30	18886.00	142.00	-
478	-	6925951087	ASHISH KUMAR GUPTA	30	18771.00	141.00	-
479	-	2018040785	KARAN	30	17759.00	134.00	-
480	-	2018040788	AKASH KUMAR MATHUR	29	17075.00	129.00	-
481	-	2017991312	LAXMI	0	0.00	0.00	On Leave
482	-	2017326378	PINTOO	30	17069.00	129.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
483	-	2017991282	ASHUTOSH KUMAR CHOUDHARY	29	17711.00	133.00	-
484	-	6926077240	SURAJ KUMAR	30	18564.00	140.00	-
485	-	2016875451	RAKESH KUMAR	30	19965.00	150.00	-
486	-	6926125958	SHAFINA BANO	30	16785.00	126.00	-
487	-	6926022078	ARJUN SINGH YADAV	30	17989.00	135.00	-
488	-	2017991482	RAJKISHOR KUMAR	30	18219.00	137.00	-
489	-	2017322629	PUSHPENDER	30	18104.00	136.00	-
490	-	2016465976	RAJEEV	29	17995.00	135.00	-
491	-	2017991476	ADITYA KUMAR JHA	30	18165.00	137.00	-
492	-	2016819907	POOJA KUMARI	29	18246.00	137.00	-
493	-	2017995841	GUDDU	30	18104.00	136.00	-
494	-	2016665873	SUMIT SARKAR	30	18788.00	141.00	-
495	-	2018033173	ONKAR	28	17541.00	132.00	-
496	-	6925951421	VIPIN	30	17989.00	135.00	-
497	-	2017715119	TANWEER ALAM	29	20086.00	151.00	-
498	-	2018086037	MANOJ PANCHAL	30	17069.00	129.00	-
499	-	2018085739	DEEPA AHIRWAR	30	17069.00	129.00	-
500	-	2018280646	SHWETA	30	17069.00	129.00	-
501	-	2018086048	YUDHISHHIR KUMAR	30	18449.00	139.00	-
502	-	2018100686	SHARAT JENA	30	20080.00	151.00	-
503	-	2018280652	HARISHANKAR SAH	30	18564.00	140.00	-
504	-	2017991580	NIISH SINGH RAJPUT	28	17196.00	129.00	-
505	-	2018280654	SONU KUMAR MANDAL	30	18334.00	138.00	-
506	-	2018098683	SACHIN	30	18679.00	141.00	-
507	-	2017995819	NITESH	29	18340.00	138.00	-
508	-	2017991582	AMANDEEP SINGH	30	18655.00	140.00	-
509	-	2018094199	GAURAV KUMAR	28	17081.00	129.00	-
510	-	2017991595	DHEERAJ KUMAR	18	11276.00	85.00	-
511	-	2018086015	PAWAN SIINGH	19	13936.00	105.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
512	-	2018305157	RAHUL	19	13821.00	104.00	-
513	-	6926011370	AMARJEET KAUR	18	10241.00	77.00	-
514	-	2018305809	RAJ KUMARI	18	10241.00	77.00	-
515	-	2018305824	ANMOL KUMARI	18	10241.00	77.00	-
516	-	2018305843	SANJANA	18	10241.00	77.00	-
517	-	2018305848	ANKITA BARMAN	18	10241.00	77.00	-
518	-	2017991328	SHEETAL	18	10241.00	77.00	-
519	-	2018305864	MAMTA	18	10241.00	77.00	-
520	-	2018040782	DEVENDER	18	10241.00	77.00	-
521	-	2018306000	MANSI	17	9672.00	73.00	-
522	-	2017878574	MAMTA RAWAT	17	9672.00	73.00	-
523	-	2018306007	SWETA KUMARI	17	9672.00	73.00	-
524	-	2018306049	UMANG	16	9103.00	69.00	-
525	-	2018306023	PAYAL	15	8535.00	65.00	-
526	-	6925943403	SURAJ PAL SINGH RAWAT	15	8535.00	65.00	-
527	-	6925892219	RAHUL CHAUHAN	30	21385.00	161.00	-
528	-	2016636879	ARUN GUPTA	30	19246.00	145.00	-
529	-	2017325441	SANTOSH	30	19553.00	147.00	-
530	-	2017326389	AKASH KUMAR	30	19783.00	149.00	-
531	-	2017744366	SAPNA KUMARI	30	17440.00	131.00	-
532	-	2017154135	KM PRITI	30	17736.00	134.00	-
533	-	2017991266	ANJALI	28	15931.00	120.00	-
534	-	2017991271	SHALU	30	17069.00	129.00	-
535	-	2017991263	NEERAJ KUMAR	30	18219.00	137.00	-
536	-	2017747208	SHIVAM	30	19139.00	144.00	-
537	-	2018085834	HEMA	30	17069.00	129.00	-
538	-	2018280539	ANCHAL	28	15931.00	120.00	-
539	-	2018280628	ROOPA	30	17069.00	129.00	-
540	-	6926078093	SANTOSH KUMAR	30	21040.00	158.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
541	-	6926077259	VIVEK SINGH	30	20925.00	157.00	-
542	-	6926077090	YOGENDER KUMAR	30	20695.00	156.00	-
543	-	6926077269	LAXMAN KUMAR	30	19545.00	147.00	-
544	-	6926058055	SHINTU KUMAR VERMA	30	20695.00	156.00	-
545	-	6926101841	PREM CHAND SHARMA	30	20695.00	156.00	-
546	-	6926077117	AJAY KUMAR	30	20254.00	152.00	-
547	-	2016638281	NITISH KUMAR	30	21086.00	159.00	-
548	-	6925746332	ANIL KUMAR	30	21040.00	158.00	-
549	-	6926874561	AMIT	30	20369.00	153.00	-
550	-	6926059929	GAYATRI MALLICK	30	19070.00	144.00	-
551	-	6926076697	POOJA	30	19070.00	144.00	-
552	-	2016418979	JAVED KHAN	30	20132.00	151.00	-
553	-	2017109549	ANIKET KUMAR	30	19097.00	144.00	-
554	-	2017179554	ASHRITA NEGI	30	18737.00	141.00	-
555	-	2017241377	AVINASH SINGH	30	19668.00	148.00	-
556	-	6925875949	GAURAV PAL	29	18250.00	137.00	-
557	-	2016469070	AMIT KUMAR	0	0.00	0.00	On Leave
558	-	2017322527	ASHA KAUR	29	17790.00	134.00	-
559	-	2016418908	TAHIR	30	19898.00	150.00	-
560	-	2016818865	RINKU	30	19438.00	146.00	-
561	-	2016813311	RINKU	30	19668.00	148.00	-
562	-	2016819628	VANDANA	30	18096.00	136.00	-
563	-	2017354391	SAROJ	30	18403.00	139.00	-
564	-	2017322124	RAJ KUMAR	28	18556.00	140.00	-
565	-	2017990741	OMVEER SINGH	29	18180.00	137.00	-
566	-	2017991311	SINTU KUMAR	30	19231.00	145.00	-
567	-	2017748805	RAVI KARN	30	19346.00	146.00	-
568	-	2017991363	AMIT KUMAR	30	19116.00	144.00	-
569	-	2017991584	SANJAY KUMAR	29	17884.00	135.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
570	-	2017991587	ASHUTOSH	30	19231.00	145.00	-
571	-	6925911939	HARI OM	30	19691.00	148.00	-
572	-	2016837967	ABHISHEK	30	18104.00	136.00	-
573	-	2017991588	VISHAL SINGH	30	18794.00	141.00	-
574	-	2017991365	VISHAL KUMAR	30	18679.00	141.00	-
575	-	6925702952	BEER SINGH	30	18449.00	139.00	-
576	-	2018264913	RAHUL	30	18909.00	142.00	-
577	-	2017322656	SURAJ KUMAR	30	18449.00	139.00	-
578	-	2017991549	PREMJEET KUMAR	30	18334.00	138.00	-
579	-	2018100744	RAUSHAN SAXENA	29	17650.00	133.00	-
580	-	2018099798	AMAN CHAKRAVARTI	27	16512.00	124.00	-
581	-	2018100762	POOJA SINGH	30	17069.00	129.00	-
582	-	2017322622	PRASHANT KUMAR	29	17650.00	133.00	-
583	-	2018280656	VINAY KUMARI	30	16785.00	126.00	-
584	-	2018280660	KHUSHBOO KUMARI	30	17069.00	129.00	-
585	-	2017991208	SUNIL	29	18340.00	138.00	-
586	-	6927157639	TUHIRAM	29	17650.00	133.00	-
587	-	2017991345	SANDEEP KUMAR TIWARI	30	17184.00	129.00	-
588	-	2018303478	VIKRAM SHARMA	23	13722.00	103.00	-
589	-	2016818882	RAHUL KUMAR	25	14684.00	111.00	-
590	-	2017153164	RINKOO	25	15029.00	113.00	-
591	-	2018100904	HEMRAJ	23	14121.00	106.00	-
592	-	2018303281	SWATI SINGH	25	14224.00	107.00	-
593	-	2018303304	NAVAL KISHOR	22	12923.00	97.00	-
594	-	2018303293	RUCHI KUMARI	24	13655.00	103.00	-
595	-	2018303298	SAVITA	24	13655.00	103.00	-
596	-	6926011408	RAJIV KUMAR	23	13032.00	98.00	-
597	-	2018085943	MOHIT	22	13092.00	99.00	-
598	-	2018305158	YOGESH	19	11615.00	88.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
599	-	2018280637	KAPIL KUMAR SHARMA	19	11960.00	90.00	-
600	-	2018098408	NITIN	19	11500.00	87.00	-
601	-	2018305159	UMESH KUMAR	19	11730.00	88.00	-
602	-	2018305160	PARBHAKAR KUMAR	19	11960.00	90.00	-
603	-	2018305161	SHIV KUMAR	19	11960.00	90.00	-
604	-	2018305162	NAVEEN KUMAR	19	11960.00	90.00	-
605	-	2017746560	SURAJ	19	11960.00	90.00	-
606	-	6928384123	SUMIT KUMAR PANDIT	19	11960.00	90.00	-
607	-	2018077742	ASHWANI KUMARI	18	10241.00	77.00	-
608	-	2018305935	PREETY YADAV	18	10241.00	77.00	-
609	-	2018305952	KM NAZO	18	10241.00	77.00	-
610	-	2018305959	ISHIKA	17	9672.00	73.00	-
611	-	2018305968	NIRMALA KUMARI	18	10241.00	77.00	-
612	-	2018305976	NIDHI	18	10241.00	77.00	-
613	-	2018094357	POOJA GUPTA	18	10241.00	77.00	-
614	-	2018306009	LAXMI RAJPUT	17	9672.00	73.00	-
615	-	2017326451	PRIYA PANWAR	17	9672.00	73.00	-
616	-	2018306016	SUNITA KUMARI	16	9103.00	69.00	-
617	-	2017537750	NARAYAN MALI	15	8880.00	67.00	-
618	-	2018100720	KHUSHBU	14	7966.00	60.00	-
619	-	2017241573	MONIKA	30	18403.00	139.00	-
620	-	2017991278	SAIF ALI	30	18886.00	142.00	-
621	-	2018085819	ANITA	28	15647.00	118.00	-
622	-	1114073900	SACHIN KUMAR	30	21201.00	159.00	-
623	-	6925599153	ARVIND KUMAR	30	20465.00	154.00	-
624	-	6925616913	BAJRANG LAL	30	20695.00	156.00	-
625	-	6925623039	SURAJ SINGH	30	20810.00	157.00	-
626	-	6925623181	PRATAP SINGH	30	20695.00	156.00	-
627	-	6925627918	SHUBHAM KUMAR	30	21270.00	160.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
628	-	6925649412	VINOD BISHT	29	20044.00	151.00	-
629	-	2017747504	POOJA SHRIVASTAVA	29	17145.00	129.00	-
630	-	2017876810	VARSHA KUMARI	29	16500.00	124.00	-
631	-	2017324779	ANUJ	30	19231.00	145.00	-
632	-	2017991276	NEETU SINHA	29	16500.00	124.00	-
633	-	6928245138	VIKAS GUPTA	30	18790.00	141.00	-
634	-	6929454346	VIVEK KUMAR	30	18616.00	140.00	-
635	-	6929454364	ASHISH PRASAD	30	19015.00	143.00	-
636	-	6929454401	RAGHUBIR RAM	30	18687.00	141.00	-
637	-	6929448050	GRISH KUMAR	30	19990.00	150.00	-
638	-	6929454381	HRUSHIKESH GIRI	1	566.00	5.00	-
639	-	6929751375	AJU NAYAK	30	18406.00	139.00	-
640	-	6929454422	YOGESH KUMAR	30	18685.00	141.00	-
641	-	1113256939	SHIV KUMAR	30	21392.00	161.00	-
642	-	2018186598	SHANI KUMAR GUPTA	17	13540.00	102.00	-
643	-	2018216479	SHUBHAM KUMAR	30	22360.00	168.00	-
644	-	2018216550	RISHABH	30	22240.00	167.00	-
645	-	2012738047	PAWAN KUMAR	30	18764.00	141.00	-
646	-	2015492495	VIKAS	28	17154.00	129.00	-
647	-	2015492522	YOGENDER YADAV	30	18644.00	140.00	-
648	-	1113107234	SANTOSH	24	14531.00	109.00	-
649	-	2015493336	BALBANDHU SINGH	20	12869.00	97.00	-
650	-	2013084129	JANARDAN PD	23	14205.00	107.00	-
651	-	2015535005	KALLU	15	9683.00	73.00	-
652	-	2015565928	RAHUL GUPTA	30	19274.00	145.00	-
653	-	2015564651	PANKAJ SINGH	30	18524.00	139.00	-
654	-	2015564647	RAVI KUMAR	30	18644.00	140.00	-
655	-	2015603074	HARISINGH	30	18524.00	139.00	-
656	-	2015602402	AMIT KUMAR	30	22381.00	168.00	-

4:24:15PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
657	-	2015602412	RAM KUMAR	30	21272.00	160.00	-
658	-	2016996353	ANIL	30	17950.00	135.00	-
659	-	2016996360	ADHIR KUMAR NAYAK	30	18910.00	142.00	-
660	-	2016996346	KAMLESH SINGH	30	18547.00	140.00	-
661	-	6927569937	RAJESH KUMAR	30	17350.00	131.00	-
662	-	6716005670	RAGHVENDRA SINGH	30	17312.00	130.00	-
663	-	6718888117	ANSHU TIWARI	30	17350.00	131.00	-
664	-	2016419791	DEEPAK BUTOLA	20	13835.00	104.00	-
665	-	2017153170	ANIL	29	17650.00	133.00	-
666	-	2018100048	SURAJ	30	18219.00	137.00	-
667	-	2018101262	TANUJ SAINI	29	18110.00	136.00	-
668	-	2018101260	NARENDER SAINI	30	18794.00	141.00	-
669	-	2018303301	YOGESH KUMAR	3	1707.00	13.00	-
670	-	2018303303	GAURAV KUMAR	7	4098.00	31.00	-
671	-	2018086080	SONU RAI	19	11615.00	88.00	-
672	-	2016818866	DILEEP	3	2052.00	16.00	-
673	-	2018305910	JYOTI	2	1138.00	9.00	-
674	-	2018051398	PALLAVI	15	8535.00	65.00	-
675	-	6925951044	SHIV SHANKAR SINGH	12	7288.00	55.00	-
676	-	2017192064	VAKIL ALAM	1	1073.00	9.00	-
677	-	2017995860	KULDEEP KUMAR	3	1707.00	13.00	-
678	-	2018086070	DHEERAJ KUMAR	17	10132.00	76.00	-
679	-	2018305820	BHANU PRIYA	1	569.00	5.00	-
680	-	2018305857	PRATIBHA	10	5690.00	43.00	-
681	-	2018305803	SUMIT KUMAR	1	684.00	6.00	-
682	-	2017991350	VIDYA SAGAR	6	3414.00	26.00	-
683	-	2017991488	MAHTAB ALAM	23	14633.00	110.00	-
684	-	6926054157	RAVINDRA KUMAR	7	4561.00	35.00	-
685	-	6926072390	RAM NIWAS SAHU	6	3909.00	30.00	-

4:24:15PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
686	-	6926070984	SHAMSHAD ALI	0	0.00	0.00	On Leave
687	-	2017991506	ABHISHEK MISHRA	16	10713.00	81.00	-
688	-	2017991503	HIMANSHU KARN	26	16518.00	124.00	-
689	-	2016819433	AMIT	26	16288.00	123.00	-
690	-	2018051282	KHILANI SINGH	29	17765.00	134.00	-
691	-	2017909755	PRERNA SINGH	29	16500.00	124.00	-
692	-	2017906236	POOJA DIWAKAR	27	15362.00	116.00	-
693	-	2018086093	PAWAN	23	13891.00	105.00	-
694	-	2018033803	SAZID HUSSAIN	0	0.00	0.00	On Leave
695	-	2017753314	AMIT KUMAR	26	15943.00	120.00	-
696	-	2017991513	RAHUL SHARMA	26	16403.00	124.00	-
697	-	2017991520	YOGESH KUMAR	26	15943.00	120.00	-
698	-	2017991521	ROBIN SHARMA	28	17196.00	129.00	-
699	-	2018280467	CHINNA	30	17069.00	129.00	-
700	-	2016818852	MANJU SINGH SOLANKI	29	16500.00	124.00	-
701	-	2017242041	ABHISHEK SHARMA	29	17941.00	135.00	-
702	-	2016813079	ARUN	30	18219.00	137.00	-
703	-	2018280471	KAJAL	30	17069.00	129.00	-
704	-	2017325145	MONA SAINI	27	15362.00	116.00	-
705	-	2018086092	SURAJ SINGH	23	13837.00	104.00	-
706	-	2018280482	KRISHNA KUMAR	30	18794.00	141.00	-
707	-	2018280486	MOHIT VERMA	30	18794.00	141.00	-
708	-	2018280490	GORAV	30	18794.00	141.00	-
709	-	2016641804	SAGAR SAXENA	30	18679.00	141.00	-
710	-	2018280494	ASEEN	1	684.00	6.00	-
711	-	6925951185	SUNIL KUMAR	26	16288.00	123.00	-
712	-	2018100182	SUMIT KUMAR	29	17941.00	135.00	-
713	-	2018280497	KRISHMA	28	15931.00	120.00	-
714	-	2018085803	SUMAN	2	1138.00	9.00	-

4:24:15PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
715	-	2018302743	PREETI YADAV	5	2845.00	22.00	-
716	-	2018085997	RAHUL KUMAR SINGH	18	11506.00	87.00	-
717	-	2018305716	REKHA KUMARI	1	569.00	5.00	-
718	-	2018305723	JYOTI KUMARI	1	569.00	5.00	-
719	-	2017192246	TOSHI SHARMA	1	569.00	5.00	-
720	-	2018305791	JYOTI KUMARI	7	3983.00	30.00	-
721	-	2018305888	ARATI	4	2276.00	18.00	-
722	-	2018306065	ARUSHI CHANDEL	5	2845.00	22.00	-
723	-	2018306071	NIDHI YADAV	14	7966.00	60.00	-
724	-	2018028043	SACHIN SINGH	0	0.00	0.00	No Work
725	-	2018045294	AKSHAY KUMAR	0	0.00	0.00	No Work
726	-	2018180963	ANKIT KUMAR	0	0.00	0.00	No Work
727	-	2018265177	MOHAMMED SHAMEEM	0	0.00	0.00	No Work
728	-	2018265182	ANIKET	0	0.00	0.00	No Work
729	-	2018265187	MUNNA LAL RAM	0	0.00	0.00	No Work
730	-	2018265192	YOGESH KUMAR	0	0.00	0.00	No Work
731	-	2018265196	JAG PRASAD YADAV	0	0.00	0.00	No Work
732	-	2018267986	SHIV KUMAR	0	0.00	0.00	No Work
733	-	2018267989	SONAL KUMAR	0	0.00	0.00	No Work
734	-	2018267991	JITENDER KUMAR	0	0.00	0.00	No Work
735	-	2018267995	UMESH KUMAR MAURYA	0	0.00	0.00	No Work
736	-	2018267996	RANJEET KUMAR PRASAD	0	0.00	0.00	No Work
737	-	2018267997	PRADEEP KUMAR	0	0.00	0.00	No Work
738	-	2018268000	MOHD MUZAKKIR HUSAIN	0	0.00	0.00	No Work
739	-	2018268001	RAJNESH KUMAR	0	0.00	0.00	No Work
740	-	2018268009	PREM RANJAN SINGH	0	0.00	0.00	No Work
741	-	2018268011	AJAY KUMAR YADAV	0	0.00	0.00	No Work
742	-	6928057342	DILIP KUMAR CHAUDHARY	0	0.00	0.00	No Work

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
743	-	2018272934	SATYA PRAKASH	0	0.00	0.00	No Work
744	-	2018272943	KULDEEP	0	0.00	0.00	No Work
745	-	2018273102	SANDEEP	0	0.00	0.00	No Work
746	-	6929317319	GAUTAM SINGH	0	0.00	0.00	No Work
747	-	2018045001	NEERAJ KUMAR	0	0.00	0.00	No Work
748	-	2016419122	RAHUL	0	0.00	0.00	No Work
749	-	2017664349	SHWETA	0	0.00	0.00	No Work
750	-	2017991583	KULDEEP SINGH NEGI	0	0.00	0.00	No Work
751	-	2018264905	YOGESH	0	0.00	0.00	No Work
752	-	2018051273	ASIF ALI	0	0.00	0.00	No Work
753	-	2016829794	PRIYANKA KUMAR	0	0.00	0.00	No Work
754	-	2017991585	CHETAN KUMAR	0	0.00	0.00	No Work
755	-	2018086003	VIKAS	0	0.00	0.00	No Work
756	-	6925762851	NOOR ALAM	0	0.00	0.00	No Work
757	-	6925616982	MANDEEP GHANSALA	0	0.00	0.00	No Work
758	-	2016829783	GARIMA NEGI	0	0.00	0.00	No Work
759	-	2017311782	VIKRAM KUMAR RAI	0	0.00	0.00	No Work
760	-	6928260063	AKRAM ALI	0	0.00	0.00	No Work
761	-	2018101267	MOHIT SAINI	0	0.00	0.00	No Work
762	-	2018100693	ANKIT YADAV	0	0.00	0.00	No Work
763	-	2018086089	PREM SINGH	0	0.00	0.00	No Work
764	-	2018099808	SHUDHIR	0	0.00	0.00	No Work
765	-	2016772665	VISHNU	0	0.00	0.00	No Work
766	-	2018280569	DEV CHAUHAN	0	0.00	0.00	No Work
767	-	2018280642	PANKAJ PANDEY	0	0.00	0.00	No Work
768	-	2017278144	VINDESH KUMAR	0	0.00	0.00	No Work
769	-	2016691608	ATUL KUMAR	0	0.00	0.00	No Work
770	-	2017322329	ANKIT	0	0.00	0.00	No Work
771	-	2017756386	FATIMA KHATOON	0	0.00	0.00	No Work

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
772	-	2018086062	AMAN KUMAR	0	0.00	0.00	No Work
773	-	2018100752	RANJEET KUMAR	0	0.00	0.00	No Work
774	-	2017794753	AKRAM	0	0.00	0.00	No Work
775	-	2018180868	ROHIT YADAV	0	0.00	0.00	No Work
776	-	2018244104	VINIT CHAUDHARY	0	0.00	0.00	No Work
777	-	6930345002	OTISH	0	0.00	0.00	No Work
778	-	6925702556	BIZY MOHANTY	0	0.00	0.00	No Work
779	-	2018273082	SACHIN KUMAR	0	0.00	0.00	No Work
780	-	2018100772	SANGEETA RAI	0	0.00	0.00	No Work
781	-	2017991339	PRAMOD	0	0.00	0.00	No Work
782	-	2017991301	SONU	0	0.00	0.00	No Work
783	-	2017746449	ARVIND PRATAP SINGH	0	0.00	0.00	No Work
784	-	2018280524	SUNNY SHARMA	0	0.00	0.00	No Work
785	-	2018280631	ANITA JAISWAL	0	0.00	0.00	No Work
786	-	6928826617	BADAN SINGH	0	0.00	0.00	No Work
787	-	2018303280	SWATI SINGH	0	0.00	0.00	No Work
788	-	2018303287	DEEPALI	0	0.00	0.00	No Work
789	-	2018303289	RUCHI KUMARI	0	0.00	0.00	No Work
790	-	2018303471	RAVINDRA KUMAR NEERAJ	0	0.00	0.00	No Work
791	-	2017128237	ASHU KUMAR	0	0.00	0.00	No Work
792	-	2018305669	MUSKAN SINGH	0	0.00	0.00	No Work
793	-	2018305710	REKHA KUMARI	0	0.00	0.00	No Work
794	-	2018305780	KANIKA AGRAWAL	0	0.00	0.00	No Work
795	-	2018305852	PRATIBHA	0	0.00	0.00	No Work
796	-	2018305899	JYOTI	0	0.00	0.00	No Work
797	-	2018305991	SHARON DAVID	0	0.00	0.00	No Work
798	-	2018306004	SWETA KUMARI	0	0.00	0.00	No Work

4:24:15PM

Printed On: 7/19/2021

OM ENTERPRISES .

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

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

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.	L.W.F.	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	ARR. EPF	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		PERF. IN		ARR. ESI	ESISAL	
Card No.	Arrear Month	E.L.			LEAVE IN		TOT DED.	LWF EMPR	
1	VIKAS GUPTA	30.0		15950	15950.00		1800	15900	17802.25
E10797	NANDU GUPTA					900.00	135	15900	
16/08/18	ASSISTANT			15950	1440.00		0.75	1325	BANK TRF.
M 369465	4447001500017326		30.0		500.00	19853.00	108	583	
6928245138	101341192463 693581483311						7	18790	
1103316	May,				1063.00		2050.75	2	
2	VIVEK KUMAR	30.0		15950	15950.00		1800	15726	16588.25
E14912	DHARAM PAL SINGH					726.00	135	15726	
17/09/19	ASSISTANT			15950	1440.00		0.75	1310	BANK TRF.
M	2789000104874521		30.0		500.00	18616.00	87	577	
6929454346	101350735917 249697825841						5	18616	
1244263	May,						2027.75	2	
3	ASHISH PRASAD	30.0		15950	15950.00		1800	15885	18028.25
E14914	BIRENDER PRASAD					885.00	136	15885	
17/09/19	ASSISTANT			15950	1680.00		0.75	1324	BANK TRF.
M	3080001500012022		30.0		500.00	20078.00	106	582	
6929454364	101506038339 841830400440						7	19015	
1244267	May,				1063.00		2049.75	2	
4	RAGHUBIR RAM	30.0		15950	15950.00		1800	15677	17727.25
E14917	SURESH RAM					677.00	136	15677	
17/09/19	ASSISTANT			15950	1560.00		0.75	1306	BANK TRF.
M	31525659740		30.0		500.00	19750.00	81	575	
6929454401	101185532834 700512783820						5	18687	
1244256	May,				1063.00		2022.75	2	
5	GRISH KUMAR	30.0		15950	15950.00		1800	15900	18993.25
E15345	LAYAK SINGH					900.00	144	15900	
26/09/19	ASSISTANT			15950	2640.00		0.75	1325	BANK TRF.
M	140110110000965		30.0		500.00	21053.00	108	583	
6929448050	101420023057 997407496674						7	19990	
1257555	May,				1063.00		2059.75	2	
6	HRUSHIKESH GIRI	0.0		15950				566	493.25
E17692	DEBENDRANATH GIRI					566.00		566	
30/12/19				15950			0.75	47	BANK TRF.
M	1736000100136062					566.00	68	21	
6929454381	101155473900 579012587774						4	566	
1279475	May,						72.75	2	

OM ENTERPRISES .

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

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

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.	L.W.F.	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	ARR. EPF	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		PERF. IN		ARR. ESI	ESISAL	
Card No.	Arrear Month	E.L.			LEAVE IN		TOT DED.	LWF EMPR	
7	AJU NAYAK	30.0		15950	15950.00		1800	15276	17497.25
E17694	PANCHANAN NAYAK					276.00	136	15276	
30/12/19	ASSISTANT			15950	1680.00		0.75	1273	BANK TRF.
M	34762881524		30.0		500.00	19469.00	33	560	
6929751375	101558400538 528891835053						2	18406	
1279476	May,				1063.00		1971.75	2	
8	YOGESH KUMAR	30.0		15950	15950.00		1800	15795	17180.25
E17950	SHANKAR LAL					795.00	135	15795	
23/01/20	ASSISTANT			15950	1440.00		0.75	1316	BANK TRF.
M	20457830806		30.0		500.00	19217.00	95	579	
6929454422	101402971573 983775136142						6	18685	
1283812	May,				532.00		2036.75	2	
9	SHIV KUMAR	30.0		19300	19300.00		1800	15983	20601.25
E26330	SANTOSI PRASAD			31	31.00	1.00	161	15983	
01/01/21	EXECUTIVE			19331	1560.00		0.75	1332	BANK TRF.
M	5081101000829		30.0		500.00	22681.00	118	586	
1113256939	100689079157 611874390871							21392	
1466109	May,				1289.00		2079.75	2	
10	SHANI KUMAR GUPTA	17.0		19300	10937.00		1312	11937	12004.25
E26489	RAM VILASH GUPTA					1000.00	95	11937	
19/01/21	DEO		13.0	19300	1320.00		0.75	994	BANK TRF.
M	75108822047		17.0		283.00	13540.00	120	438	
2018186598	101655178748 410317762809						8	13540	
1474523	May,						1535.75	2	
11	SHUBHAM KUMAR	30.0		19300	19300.00		1800	16000	21557.25
E26545	RAVINDRA KUMAR					1000.00	161	16000	
20/02/21	DEO			19300	1560.00		0.75	1333	BANK TRF.
M	343902010308911		30.0		500.00	23647.00	120	587	
2018216479	101665660682 539264183127						8	22360	
	May,				1287.00		2089.75	2	
12	RISHABH	30.0		19300	19300.00		1800	16000	20794.25
E26546	RAJ KUMAR					1000.00	160	16000	
20/02/21	DEO			19300	1440.00		0.75	1333	BANK TRF.
M	6383101000639		30.0		500.00	22883.00	120	587	
2018216550	101475345108 542635206841						8	22240	
	May,				643.00		2088.75	2	

OM ENTERPRISES .

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

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

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.	L.W.F.	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	ARR. EPF	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		PERF. IN		ARR. ESI	ESISAL	
Card No.	Arrear Month	E.L.			LEAVE IN		TOT DED.	LWF EMPR	
13	PAWAN KUMAR	30.0		15950	15950.00		1800	15900	17812.25
E26820	LTATE PRAKASH CHAND			513	513.00	1.00	141	15900	
01/03/21	LOADER			16463	1800.00		0.75	1325	BANK TRF.
M	65246810558		30.0		500.00	19862.00	108	583	
2012738047	100270507418 681090029936							18764	
	May,				1098.00		2049.75	2	
14	VIKASH	28.0		15950	14887.00		1786	15787	15130.25
E26821	BHOOP NARAYAN			513	479.00	1.00	129	15787	
01/03/21	LOADER		2.0	16463	1320.00		0.75	1315	BANK TRF.
M	610610110000149		28.0		467.00	17154.00	108	579	
2015492495	100513738856 393075260138							17154	
	May,						2023.75	2	
15	YOGENDRA KUMAR	30.0		15950	15950.00		1800	15813	17703.25
E26822	RAVI KUMAR			513	513.00	1.00	140	15813	
01/03/21	LOADER			16463	1680.00		0.75	1318	BANK TRF.
M	646010074849		30.0		500.00	19742.00	98	580	
2015492522	100514940572 617747806610							18644	
	May,				1098.00		2038.75	2	
16	SANTOSH KUMAR MANDAL	24.0		15950	12760.00		1531	13428	12810.25
E26823	NAKUL MANDAL			513	410.00	1.00	109	13428	
01/03/21	LOADER		6.0	16463	960.00		0.75	1119	BANK TRF.
M	914010036837972		24.0		400.00	14531.00	80	492	
1113107234	100514553959 916870028987							14531	
	May,						1720.75	2	
17	BALBANDHU SINGH	20.0		15950	10633.00		1276	11533	11387.25
E26824	NATHUN SINGH			513	342.00	1.00	97	11533	
01/03/21	LOADER		10.0	16463	1560.00		0.75	961	BANK TRF.
M	071501506166		20.0		333.00	12869.00	108	423	
2015493336	100514594659 744312169036							12869	
	May,						1481.75	2	
18	JANARDAN PRASAD	23.0		15950	12228.00		1467	13128	12522.25
E26825	BALCHAND RAM			513	393.00	1.00	107	13128	
01/03/21	LOADER		7.0	16463	1200.00		0.75	1094	BANK TRF.
M	914010046383931		23.0		383.00	14205.00	108	481	
2013084129	100760974614 354877679627							14205	
	May,						1682.75	2	

OM ENTERPRISES .

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

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

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.	L.W.F.	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	ARR. EPF	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		PERF. IN		ARR. ESI	ESISAL	
Card No.	Arrear Month	E.L.			LEAVE IN		TOT DED.	LWF EMPR	
19	KALLU VISHVAKARMA	15.0		15950	7975.00		957	8875	8544.25
E26826	PHAUDI			513	257.00	1.00	73	8875	
01/03/21	LOADER		15.0	16463	1200.00		0.75	739	BANK TRF.
M	914010046385607		15.0		250.00	9683.00	108	326	
2015535005	100513927709 430064600463							9683	
	May,						1138.75	2	
20	RAHUL GUPTA	30.0		15950	15950.00		1800	15885	18320.25
E26827	GOVIND GUPTA			513	513.00	1.00	145	15885	
01/03/21	LOADER			16463	1560.00		0.75	1324	BANK TRF.
M	592010481089		30.0		500.00	20372.00	106	582	
2015565928	100513987402 689132095856				750.00			19274	
	May,				1098.00		2051.75	2	
21	PANKAJ SINGH	30.0		15950	15950.00		1800	15813	17584.25
E26828	SHAMBHUDAYAL			513	513.00	1.00	139	15813	
01/03/21	LOADER			16463	1560.00		0.75	1318	BANK TRF.
M	914010053773336		30.0		500.00	19622.00	98	580	
2015564651	100515102956 252056782473							18524	
	May,				1098.00		2037.75	2	
22	RAVI KUMAR	30.0		15950	15950.00		1800	15827	17153.25
E26829	SATYNARAYAN			513	513.00	1.00	140	15827	
01/03/21	LOADER			16463	1680.00		0.75	1319	BANK TRF.
M	914010051021424		30.0		500.00	19193.00	99	580	
2015564647	100515038399 623253778753							18644	
	May,				549.00		2039.75	2	
23	HARI SINGH	30.0		15950	15950.00		1800	15900	17574.25
E26830	RAMESH KUMAR			513	513.00	1.00	139	15900	
01/03/21	LOADER			16463	1560.00		0.75	1325	BANK TRF.
M	646010074830		30.0		500.00	19622.00	108	583	
2015603074	100514889075 272470890145							18524	
	May,				1098.00		2047.75	2	
24	AMIT KUMAR	30.0		16900	16900.00		1800	15000	21701.25
E26831	MADAN GOPAL			2431	2431.00		168	15000	
01/03/21	LOADER			19331	1800.00		0.75	1250	BANK TRF.
M	4172000100204029		30.0		500.00	23670.00		550	
2015602402	100514352440 510235892505				750.00			22381	
					1289.00		1968.75	2	

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

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

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.	L.W.F.	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	ARR. EPF	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		PERF. IN		ARR. ESI	ESISAL	
Card No.	Arrear Month	E.L.			LEAVE IN		TOT DED.	LWF EMPR	
25	RAM KUMAR	30.0		19300	19300.00		1800	15903	19847.25
E26832	BABU RAM			31	31.00	1.00	160	15903	
01/03/21	CUSTOMER ASSOC			19331	1440.00		0.75	1325	BANK TRF.
M	914010051024203		30.0		500.00	21916.00	108	583	
2015602412	100513643929 622083469721							21272	
	May,				644.00		2068.75	2	
26	ANIL	30.0		15950	15950.00		1800	15900	16438.25
FL8628	RANBIR					900.00	128	15900	
05/01/18	ASSISTANT			15950	600.00		0.75	1325	BANK TRF.
M 361573	35138868041		30.0		500.00	18482.00	108	583	
2016996353	101243425075 325326748496						7	17950	
1041838	May,				532.00		2043.75	2	
27	ADHIR KUMAR NAYAK	30.0		15950	15950.00		1800	15900	17921.25
FL8629	PANCCHANAN NAYAK					900.00	136	15900	
05/01/18	ASSISTANT			15950	1560.00		0.75	1325	BANK TRF.
M 355860	098610100099223		30.0		500.00	19973.00	108	583	
2016996360	101172605307 826171642280						7	18910	
1041836	May,				1063.00		2051.75	2	
28	KAMLESH SINGH	30.0		15950	15950.00		1800	15537	17074.25
FL8630	UMESH SINGH					537.00	136	15537	
05/01/18	ASSISTANT			15950	1560.00		0.75	1295	BANK TRF.
M 361574	1928000100087631		30.0		500.00	19079.00	64	569	
2016996346	101243425081 314787611160						4	18547	
1041841	May,				532.00		2004.75	2	
29	RAJESH KUMAR	30.0		15950	15950.00		1800	15900	16373.25
FL8636	SACHIDANAND PASWAN					900.00	124	15900	
05/01/18	ASSISTANT			15950			0.75	1325	BANK TRF.
M 361948	536402010005521		30.0		500.00	18413.00	108	583	
6927569937	101172066629 746760883749						7	17350	
1041839	May,				1063.00		2039.75	2	
30	RAGHVENDR SINGH	30.0		15950	15950.00		1800	15900	16394.25
FLL0065	RAM PRAKESH PATEL			861	861.00	1.00	130	15900	
01/01/21	ASSISTANT			16811			0.75	1325	BANK TRF.
M	067600101012328		30.0		500.00	18433.00	108	583	
6716005670	100925962099 744901908099							17312	
1466108	May,				1121.00		2038.75	2	

OM ENTERPRISES .

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

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

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.	L.W.F.	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	ARR. EPF	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		PERF. IN		ARR. ESI	ESISAL	
Card No.	Arrear Month	E.L.			LEAVE IN		TOT DED.	LWF EMPR	
31	ANSHU TIWARI	30.0		15950	15950.00		1800	15900	16373.25
FLL0066	INDRESH TIWARI					900.00	124	15900	
01/01/21	ASSISTANT			15950			0.75	1325	BANK TRF.
M	537702010073280		30.0		500.00	18413.00	108	583	
6718888117	101108891435 288834352376						7	17350	
1466102	May,				1063.00		2039.75	2	
	Total				466570.00		51529	454474	507931.75
	Days Payable :	847.0			8313.00	12876.00	3999	454474	
	Hours :	0.00			40800.00		23	37870	
					14116.00	566587.00	3005	16664	
					1500.00		99	544175	
					22412.00		58655	70	

For OM ENTERPRISES

 Authorized Signatory



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

TRRN 2032107009908

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of June 2021

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

Total Subscribers :	EPF 158	EPS 157	EDLI 158
Total Wages :	17,41,527	17,04,677	17,16,614

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	8,712	0	0	0	8,712
2	Employer's Share Of	66,966	0	1,42,017	8,702	0	217,685
3	Employee's Share Of	2,08,983	0	0	0	0	208,983
Grand Total : Four Lakh Thirty-Five Thousand Three Hundred Eighty Rupees Only							4,35,380

(This is a system generated challan on 12-JUL-2021 20:02, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	4,35,380	
F) Total amount of uploaded ECR (D + E) (4,35,380	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	OM ENTERPRISES		
Establishment Id	GNGGN0025042000	LIN	1435921701
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2021	Uploaded Date Time	12-JUL-2021 20:02
Exemption Status	Unexempted	TRRN Number	
Remarks	WSD+WSU+WSR JUNE 2021	ECR Id	60625641
Total Members	161	Aadhaar Not Seeded Member	7
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,08,983	Total EPS Contribution Remitted	1,42,017
Total EPF-EPS Contribution Remitted	66,966	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: 60623976] 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	100587700721	ABHISHESH	ABHISHESH	23,661	14,626	14,626	14,626	1,755	1,218	537	1	0	-	-	-	N.A.
2	101172605307	ADHIR KUMAR NAYAK	ADHIR KUMAR NAYAK	19,973	15,900	15,000	15,000	1,908	1,250	658	0	0	-	-	-	N.A.
3	101368122569	AJEET KUMAR	AJEET KUMAR	14,058	10,827	10,827	10,827	1,299	902	397	1	0	-	-	-	N.A.
4	* 10158316227 2	AJEET YADAV	AJEET YADAV	8,960	8,493	8,493	8,493	1,019	707	312	2	0	-	-	-	N.A.
5	101558400538	AJU NAYAK	AJU NAYAK	19,469	15,276	15,000	15,000	1,833	1,250	583	0	0	-	-	-	N.A.
6	101507620708	AKHILESH	AKHILESH	11,855	8,797	8,797	8,797	1,056	733	323	1	0	-	-	-	N.A.
7	100078222374	ALOK KUMAR PANDEY	ALOK KUMAR PANDEY	23,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100514352440	AMIT KUMAR	AMIT KUMAR	23,670	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101243425075	ANIL	ANIL	18,482	15,900	15,000	15,000	1,908	1,250	658	0	0	-	-	-	N.A.
10	101511724254	ANISH YADAV	ANISH YADAV	12,288	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
11	101665660598	ANKIT KUMAR	ANKIT KUMAR	12,751	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
12	101108891435	ANSHU TIWARI	ANSHU TIWARI	18,413	15,900	15,000	15,000	1,908	1,250	658	0	0	-	-	-	N.A.
13	101175214598	ANUJ KUMAR	ANUJ KUMAR	12,795	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
14	101690865475	ANUJ KUMAR	ANUJ KUMAR	10,530	10,080	10,080	10,080	1,210	840	370	3	0	-	-	-	N.A.
15	101348075138	ANUJ KUMAR TRIPATHI	ANUJ KUMAR TRIPATHI	11,915	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
16	101686632355	ARVIND	ARVIND	9,360	8,960	8,960	8,960	1,075	746	329	6	0	-	-	-	N.A.
17	101180639042	ASHISH KUMAR	ASHISH KUMAR	10,990	9,600	9,600	9,600	1,152	800	352	14	0	-	-	-	N.A.
18	101648381431	ASHISH KUMAR	ASHISH KUMAR	4,852	3,640	3,640	3,640	437	303	134	18	0	-	-	-	N.A.
19	101506038339	ASHISH PRASAD	ASHISH PRASAD	20,078	15,885	15,000	15,000	1,906	1,250	656	0	0	-	-	-	N.A.
20	* 10059364352 7	ASHOK SHARMA	ASHOK SHARMA	25,367	19,906	15,000	15,000	2,389	1,250	1,139	0	0	-	-	-	N.A.
21	101648381412	ASHU YADAV	ASHU YADAV	11,075	8,213	8,213	8,213	986	684	302	8	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	101176256832	ASHUTOSH KUMAR	ASHUTOSH KUMAR	12,395	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
23	101622453072	ATUL KUMAR	ATUL KUMAR	13,938	10,827	10,827	10,827	1,299	902	397	1	0	-	-	-	N.A.
24	101588240298	BABUL KUMAR RAM	BABUL KUMAR RAM	12,881	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
25	101690865468	BAIJNATH	BAIJNATH	12,504	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
26	100514594659	BALBANDHU SINGH	BALBANDHU SINGH	12,869	11,533	11,533	11,533	1,384	961	423	10	0	-	-	-	N.A.
27	* 10167657701 3	BAMBAHADUR BHAGWAN BAKSHA YADAV	BAMBAHADUR BHAGWAN BAKSHA YADAV	12,395	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
28	101648381270	BRIJENDRA KUMAR	BRIJENDRA KUMAR	9,293	8,213	8,213	8,213	986	684	302	8	0	-	-	-	N.A.
29	101655178912	CHANDAN VERMA	CHANDAN VERMA	12,991	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
30	101563150525	CHANDRA PRAKASH	CHANDRA PRAKASH	12,288	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
31	101507630874	CHHOTE LAL	CHHOTE LAL	11,741	10,827	10,827	10,827	1,299	902	397	1	0	-	-	-	N.A.
32	101622074610	DEEP KUMAR KUMAR	DEEP KUMAR	11,238	8,587	8,587	8,587	1,030	715	315	7	0	-	-	-	N.A.
33	101507620346	DEEPAK KUMAR	DEEPAK KUMAR	11,741	10,827	10,827	10,827	1,299	902	397	1	0	-	-	-	N.A.
34	101519944662	DEEPAK RAJPOOT	DEEPAK KUMAR RAJPOOT	11,130	8,587	8,587	8,587	1,030	715	315	7	0	-	-	-	N.A.
35	101694046522	DEEPAK YADAV	DEEPAK YADAV	11,940	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
36	* 10168509940 8	DEEPIKA GAUTAM	DEEPIKA GAUTAM	12,288	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
37	101684328634	DHARMENDRA KUMAR	DHARMENDRA KUMAR	12,415	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
38	101655177959	DIKSHIT MISHRA	DIKSHIT MISHRA	12,504	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
39	101368122548	DINESH KUMAR	DINESH KUMAR	11,768	8,797	8,797	8,797	1,056	733	323	1	0	-	-	-	N.A.
40	101194650927	DINESH KUMAR VERMA	DINESH KUMAR VERMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
41	101578976380	DIWAKAR SINGH YADAV	DIWAKAR SINGH YADAV	14,345	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
42	101373553687	GANGA SEVAK	GANGA SEVAK	9,903	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101507620419	GAURAV SINGH	GAURAV SINGH	14,190	10,827	10,827	10,827	1,299	902	397	1	0	-	-	-	N.A.
44	101684328699	GAYATRI DEVI	GAYATRI DEVI	12,662	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
45	101420023057	GRISH KUMAR	GRISH KUMAR	21,053	15,900	15,000	15,000	1,908	1,250	658	0	0	-	-	-	N.A.
46	100514889075	HARI SINGH	HARI SINGH	19,622	15,900	15,000	15,000	1,908	1,250	658	0	0	-	-	-	N.A.
47	101516118808	HIRA KANT TIWARI	HIRA KANT TIWARI	12,035	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
48	101155473900	HRUSHIKESH GIRI	HRUSHIKESH GIRI	566	566	566	566	68	47	21	30	0	-	-	-	N.A.
49	101656780475	INDRAJEET	INDRJEET	11,895	8,493	8,493	8,493	1,019	707	312	2	0	-	-	-	N.A.
50	100760974614	JANARDAN PRASAD	JANARDAN PRASAD	14,205	13,128	13,128	13,128	1,575	1,094	481	7	0	-	-	-	N.A.
51	* 10168509939 3	JAYANT BORA	JAYANT BORA	11,670	10,827	10,827	10,827	1,299	902	397	1	0	-	-	-	N.A.
52	101690865481	JITENDRA	JITENDRA	10,207	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
53	101373007541	JITENDRA KUMAR	JITENDRA KUMAR	15,542	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
54	101328423677	JITENDRA KUMAR	JITENDRA KUMAR	11,495	10,453	10,453	10,453	1,254	871	383	2	0	-	-	-	N.A.
55	100179061470	JYOTI	JYOTI	12,662	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
56	100513927709	KALLU VISHVAKARMA	KALLU VISHVAKARMA	9,683	8,875	8,875	8,875	1,065	739	326	15	0	-	-	-	N.A.
57	101243425081	KAMLESH SINGH	KAMLESH SINGH	19,079	15,537	15,000	15,000	1,864	1,250	614	0	0	-	-	-	N.A.
58	101227303133	KARTIKEY NANDAN	KARTIKEY NANDAN	15,761	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
59	101569309678	KULDEEP KUMAR	KULDEEP KUMAR	9,600	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
60	101694047400	KULDEEP KUMAR	KULDIP KUMAR	9,600	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
61	101563150502	LAKSHMAN PRASAD	LAKSHMAN PRASAD	15,542	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
62	101034782397	LAXMI BISHT	LAXMI BISHT	10,745	10,080	10,080	10,080	1,210	840	370	3	0	-	-	-	N.A.
63	101411468959	MAHESH KUMAR	MAHESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
64	101196508824	MANDEEP YADAV	MANDEEP YADAV	14,476	10,827	10,827	10,827	1,299	902	397	1	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	* 10165677951 4	MITHLESH GAUTAM	MITHLESH GAUTAM	11,915	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
66	101655177971	MOHD RASHID	MOHD RASHID	16,010	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
67	101209594839	NARAYAN GOSWAMI	NARAYAN GOSWAMI	12,035	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
68	101690865786	NARENDRA KUMAR	NARENDRA KUMAR	303	303	303	303	36	25	11	29	0	-	-	-	N.A.
69	101357635745	NEHAL TIWARI	NEHAL TIWARI	9,413	8,213	8,213	8,213	986	684	302	8	0	-	-	-	N.A.
70	100254881674	NIHARIKA DIXIT	NIHARIKA DIXIT	9,345	6,347	6,347	6,347	762	529	233	13	0	-	-	-	N.A.
71	100016574996	NIKHIL RAI	NIKHIL RAI	14,632	10,189	10,189	10,189	1,223	849	374	2	0	-	-	-	N.A.
72	101507988049	NITIN KUMAR	NITIN KUMAR	10,382	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
73	101655180067	NITISH KUMAR	NITISH KUMAR	15,288	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
74	100515102956	PANKAJ SINGH	PANKAJ SINGH	19,622	15,813	15,000	15,000	1,898	1,250	648	0	0	-	-	-	N.A.
75	101648381338	PANKAJ YADAV	PANKAJ YADAV	17,129	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
76	100270507418	PAWAN KUMAR	PAWAN KUMAR	19,862	15,900	15,000	15,000	1,908	1,250	658	0	0	-	-	-	N.A.
77	101373007352	PAWAN SINGH	PAWAN SINGH	9,600	8,960	8,960	8,960	1,075	746	329	6	0	-	-	-	N.A.
78	101573407931	PIYUSH KUMAR SINGH	PIYUSH KUMAR SINGH	11,940	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
79	101684328675	POONAM	POONAM	12,662	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
80	101125289356	PRADEEP KUMAR	PRADEEP KUMAR	12,863	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
81	101655178920	PRAMOD KUMAR	PRAMOD KUMAR	13,078	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
82	100276830496	PARMOD KUMAR TIWARI	PRAMOD KUMAR	23,738	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100594940012	PRAVESH	PRAVESH KUMAR TIWARI	9,320	6,673	6,673	6,673	801	556	245	8	0	-	-	-	N.A.
84	101357635778	PREM KUMAR	PREM KUMAR	12,782	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
85	101185532834	RAGHUBIR RAM	RAGHUBIR RAM	19,750	15,677	15,000	15,000	1,881	1,250	631	0	0	-	-	-	N.A.
86	100925962099	RAGHVENDR SINGH	RAGHVENDR A SINGH	18,433	15,900	15,000	15,000	1,908	1,250	658	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	100513987402	RAHUL GUPTA	RAHUL GUPTA	20,372	15,885	15,000	15,000	1,906	1,250	656	0	0	-	-	-	N.A.
88	101583162255	RAHUL KUMAR	RAHUL KUMAR	12,248	8,797	8,797	8,797	1,056	733	323	1	0	-	-	-	N.A.
89	101583162293	RAHUL KUMAR GAUTAM	RAHUL KUMAR GAUTAM	11,328	8,493	8,493	8,493	1,019	707	312	2	0	-	-	-	N.A.
90	101690866120	RAHUL SINGH	RAHUL SINGH	20,594	14,966	14,966	14,966	1,796	1,247	549	0	0	-	-	-	N.A.
91	101189506062	RAJ KUMAR	RAJ KUMAR	15,090	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
92	101185468020	RAJAN	RAJAN	9,370	6,347	6,347	6,347	762	529	233	13	0	-	-	-	N.A.
93	101655178851	RAJEEV SHUKLA	RAJEEV SHUKLA	9,408	6,673	6,673	6,673	801	556	245	8	0	-	-	-	N.A.
94	101511724174	RAJENDRA KUMAR	RAJENDRA KUMAR	14,285	10,827	10,827	10,827	1,299	902	397	1	0	-	-	-	N.A.
95	101507630842	RAJESH	RAJESH	10,447	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
96	101172066629	RAJESH KUMAR	RAJESH KUMAR	18,413	15,900	15,000	15,000	1,908	1,250	658	0	0	-	-	-	N.A.
97	101630106318	RAJITRAM	RAJITRAM	12,181	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
98	101487054888	RAKESH KUMAR	RAKESH KUMAR	8,030	7,280	7,280	7,280	874	606	268	6	0	-	-	-	N.A.
99	100513643929	RAM KUMAR	RAM KUMAR	21,916	15,903	15,000	15,000	1,908	1,250	658	0	0	-	-	-	N.A.
100	100513603211	RAM NARAYAN TIWARI	RAM NARAYAN TIWARI	15,440	9,800	9,800	9,800	1,176	816	360	2	0	-	-	-	N.A.
101	101355680869	RAM PRAKASH YADAV	RAM PRAKASH YADAV	15,193	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
102	101509128426	RAM SINGH	RAM SINGH	2,887	2,123	2,123	2,123	255	177	78	23	0	-	-	-	N.A.
103	101511724306	RAMSAJIVAN	RAMSAJIVAN	11,560	8,797	8,797	8,797	1,056	733	323	1	0	-	-	-	N.A.
104	101439117633	RANJIT KUMAR	RANJIT KUMAR	9,528	8,493	8,493	8,493	1,019	707	312	2	0	-	-	-	N.A.
105	100515038399	RAVI KUMAR	RAVI KUMAR	19,193	15,827	15,000	15,000	1,899	1,250	649	0	0	-	-	-	N.A.
106	101637334739	RAVI SHANKAR	RAVI SHANKAR	8,427	7,467	7,467	7,467	896	622	274	10	0	-	-	-	N.A.
107	101694047395	RAVINDRA	RAVINDRA KUMAR	9,185	8,587	8,587	8,587	1,030	715	315	7	0	-	-	-	N.A.
108	101475345108	RISHABH	RISHABH	22,883	16,000	15,000	15,000	1,920	1,250	670	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	101694047382	ROHIT KUMAR	ROHIT KUMAR	607	607	607	607	73	51	22	28	0	-	-	-	N.A.
110	101660652405	ROHIT SINGH	ROHIT SINGH	21,026	14,966	14,966	14,966	1,796	1,247	549	0	0	-	-	-	N.A.
111	101553458527	ROSHNI	ROSHNI	12,662	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
112	101690862736	SAJAN KUMAR	SAJAN KUMAR	10,961	10,080	10,080	10,080	1,210	840	370	3	0	-	-	-	N.A.
113	100692410570	SANCHIT SINGH	SANCHIT SINGH	12,073	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
114	101438598657	SANDEEP KUMAR	SANDEEP KUMAR	21,242	14,966	14,966	14,966	1,796	1,247	549	0	0	-	-	-	N.A.
115	101690865447	SANDIP KUMAR	SANDIP KUMAR	15,276	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
116	101684328668	SANGEETA	SANGEETA	12,662	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
117	101690864825	SANJAY CHAUHAN	SANJAY CHAUHAN	11,940	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
118	101355681158	SANJAY KUMAR	SANJAY KUMAR	21,187	11,913	11,913	11,913	1,430	992	438	2	0	-	-	-	N.A.
119	100774713341	SANTOSH KUMAR	SANTOSH KUMAR	22,094	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	101386650960	SANTHOSH KUMAR BHARGAVA	SANTOSH KUMAR BHARGAVA	21,955	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100514553959	SANTOSH KUMAR MANDAL	SANTOSH KUMAR MANDAL	14,531	13,428	13,428	13,428	1,611	1,119	492	6	0	-	-	-	N.A.
122	101128924612	SAURABH SINGH	SAURABH SINGH	12,450	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
123	101514530769	SAURABH SINGH	SAURABH SINGH	15,657	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
124	101539172869	SHAIENDRA MISHRA	SHAIENDRA KUMAR	10,550	7,280	7,280	7,280	874	606	268	6	0	-	-	-	N.A.
125	101077906344	SHILENDRA KUMAR MAURYA	SHAIENDRA KUMAR MAURYA	24,362	14,966	14,966	14,966	1,796	1,247	549	0	0	-	-	-	N.A.
126	101648382004	SHILENDRA YADAV	SHAIENDRA YADAV	12,180	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
127	101655178748	SHANI KUMAR GUPTA	SHANI KUMAR GUPTA	13,540	11,937	0	11,937	1,432	0	1,432	13	0	-	-	-	N.A.
128	100689079157	SHIV KUMAR	SHIV KUMAR	22,681	15,983	15,000	15,000	1,918	1,250	668	0	0	-	-	-	N.A.
129	101690862715	SHIVA SHUKLA	SHIVA SHUKLA	13,262	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
130	101507620314	SHIVAM	SHIVAM	9,903	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
131	101629392342	SHIVANI GAUTAM	SHIVANI GAUTAM	11,915	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
132	101476785106	SHIVBHAN YADAV	SHIVBHAN YADAV	8,213	8,213	8,213	8,213	986	684	302	8	0	-	-	-	N.A.
133	101665660682	SHUBHAM KUMAR	SHUBHAM KUMAR	23,647	16,000	15,000	15,000	1,920	1,250	670	0	0	-	-	-	N.A.
134	100565557502	SHYAM SINGH	SHYAM SINGH	14,675	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
135	* 101694812900	SUBHAM RAVAT	SUBHAM RAVAT	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
136	101622452987	SUDHIR KUMAR	SUDHIR KUMAR	15,302	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
137	101622075034	SUJEET VERMA	SUJEET VERMA	9,895	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
138	100560922475	SUMAN THAKUR	SUMAN THAKUR	18,312	12,339	12,339	12,339	1,481	1,028	453	1	0	-	-	-	N.A.
139	101628179621	SUMIT KASHYAP	SUMIT KASHYAP	10,207	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
140	101648381735	SUMIT KUMAR	SUMIT KUMAR	11,520	8,960	8,960	8,960	1,075	746	329	6	0	-	-	-	N.A.
141	101507989783	SUNIL KASHYAP	SUNIL KASHYAP	10,550	7,280	7,280	7,280	874	606	268	6	0	-	-	-	N.A.
142	101507620909	SURAJ KUMAR	SURAJ KUMAR	8,307	7,467	7,467	7,467	896	622	274	10	0	-	-	-	N.A.
143	101511724347	SURESH KUMAR	SURESH KUMAR	11,700	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
144	101460697302	SUSHIL KUMAR	SUSHIL KUMAR	11,160	10,453	10,453	10,453	1,254	871	383	2	0	-	-	-	N.A.
145	101509128636	TEJ BAHADUR	TEJ BAHADUR	12,973	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
146	101195378225	UMESH KUMAR	UMESH KUMAR	12,567	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
147	101368121436	UTKARSH	UTKARSH MISHRA	14,393	10,827	10,827	10,827	1,299	902	397	1	0	-	-	-	N.A.
148	101509180130	VEERSEN YADAV	VEERSEN YADAV	10,920	10,453	10,453	10,453	1,254	871	383	2	0	-	-	-	N.A.
149	101507630900	VEERU YADAV	VEERU YADAV	10,678	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
150	101328937339	VIJAY SINGH	VIJAY SINGH	13,142	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
151	100513738856	VIKASH	VIKAS	17,154	15,787	15,000	15,000	1,894	1,250	644	2	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
152	101341192463	VIKAS GUPTA	VIKAS GUPTA	19,853	15,900	15,000	15,000	1,908	1,250	658	0	0	-	-	-	N.A.
153	101357635914	VIKAS SINGH	VIKAS SINGH	10,985	8,587	8,587	8,587	1,030	715	315	7	0	-	-	-	N.A.
154	100406117618	VIKASH SHARMA	VIKASH SHARMA	23,460	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100408781506	VINOD KUMAR PANDEY	VINOD KUMAR PANDEY	20,509	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
156	101576209759	VISHNU KANT VERMA	VISHNU KANT VERMA	12,288	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
157	101350735917	VIVEK KUMAR	VIVEK KUMAR	18,616	15,726	15,000	15,000	1,887	1,250	637	0	0	-	-	-	N.A.
158	101690865738	YASHWANT KUMAR	YASHWANT KUMAR	5,410	4,247	4,247	4,247	510	354	156	16	0	-	-	-	N.A.
159	100514940572	YOGENDRA KUMAR	YOGENDRA KUMAR	19,742	15,813	15,000	15,000	1,898	1,250	648	0	0	-	-	-	N.A.
160	101611997568	YOGENDRA KUMAR	YOGENDRA KUMAR	15,530	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
161	101402971573	YOGESH KUMAR	YOGESH KUMAR	19,217	15,795	15,000	15,000	1,895	1,250	645	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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