

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 May-2021																							
Name and Address of the Contractor - OM Enterprises, 256, 2nd Floor, Krishna Palace, Sohna Chowk, Gurgaon, HR														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 BUIII,IGI AIRPORT, NEW DELHI - 110037																							
Nature and Location of Work - Picking & Packing, ROOM NO.CE-09, FIRST FLOOR,IMPORT BUIII,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 BUIII,IGI AIRPORT, NEW DELHI - 110037																							
S.No.	OME ID	NAME	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	DAYS			
1	FL8629	ADHIR KUMAR NAYAK	P	P	P	P	P	WO	P	P	P	P	-	HD	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	31		
2	FL8628	ANIL	P	P	P	P	P	WO	PL	PL	P	P	-	HD	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	31			
3	FL8636	RAJESH KUMAR	P	L	P	WO	P	P	P	P	P	P	-	HD	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	31				
4	FL8630	KAMLESH SINGH	P	P	P	PL	P	WO	L	L	L	L	-	HD	PL	WO	PL	L	L	L	L	WO	L	L	L	L	L	L	WO	L	L	L	L	7			
5	E15345	GRISH KUMAR	P	P	P	P	P	P	WO	P	P	P	-	HD	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	31			
6	E10797	VIKAS GUPTA	P	P	P	P	P	P	WO	P	P	P	-	HD	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	31			
7	E17692	HRUSHIKESH GIRI	P	WO	P	P	P	P	PL	PL	WO	A	-	HD	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8			
8	E17694	AJU NAYAK	L	L	L	L	L	L	WO	L	L	L	-	HD	PL	PL	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	19			
9	E17950	YOGESH KUMAR	P	P	P	WO	P	P	P	P	P	P	-	HD	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	31			
10	E26820	PAWAN KUMAR	P	P	P	P	L	P	WO	P	P	P	-	HD	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	31			
11	E26821	VIKAS	P	P	WO	P	P	P	P	P	P	WO	-	HD	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	31			
12	E26822	YOGENDRA YADAV	P	WO	P	PL	PL	L	L	L	WO	L	-	HD	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	25			
13	E26823	SANTOSH MANDAL	WO	P	P	P	P	P	P	WO	P	P	-	HD	P	P	P	P	WO	PL	L	L	L	WO	L	L	L	L	L	L	L	L	L	15			
14	E26824	BALBANDHU SINGH	WO	P	P	P	P	P	P	P	P	P	-	HD	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	31			
15	E26825	JANARDAN PRASAD	WO	P	P	P	P	P	P	WO	P	P	-	HD	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	31			
16	E26826	KALLU VISHVAKARMA	P	P	P	WO	P	P	P	P	P	P	-	HD	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	31			
17	E26827	RAHUL GUPTA	P	P	P	P	WO	P	PL	PL	L	P	-	HD	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	30			
18	E26828	PANKAJ SINGH	P	P	PL	WO	PL	L	L	L	L	L	-	HD	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	25			
19	E26829	RAVI KUMAR	WO	PL	P	P	P	P	P	WO	P	L	-	HD	P	P	P	WO	P	PL	P	P	P	WO	P	PL	P	P	P	P	P	P	P	26			
20	E26830	HARI SINGH	P	WO	P	P	P	P	P	P	WO	P	-	HD	P	P	P	P	WO	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	31			
21	E26831	AMIT KUMAR	L	P	P	P	P	WO	P	P	P	P	-	HD	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	31			
22	E26832	RAM KUMAR	P	P	P	WO	PL	PL	L	L	WO	L	-	HD	PL	P	P	P	WO	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	25			
23	E26330	SHIV KUMAR	P	P	WO	P	P	P	P	P	L	WO	-	HD	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	31			
24	FLL0065	RAGHVENDR SINGH	WO	P	P	P	P	P	P	WO	P	P	-	HD	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	31			
25	FLL0066	ANSHU TIWARI	P	WO	P	P	P	P	P	P	WO	P	-	HD	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	31			
26	E26489	SHANI KUMAR GUPTA	P	P	P	P	P	P	WO	P	P	P	-	HD	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	31			
27	E26545	SHUBHAM KUMAR	P	P	WO	P	P	P	P	P	P	WO	-	HD	P	P	P	P	P	WO	P	P	P	P	WO	P	P	P	P	P	P	P	P	31			
28	E26546	RISHABH KUMAR	P	P	P	P	WO	P	P	P	P	P	-	HD	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	31			
29	E14917	RAGHUBIR RAM	L	L	WO	L	L	P	P	P	P	WO	-	HD	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	PL	P	26			
30	E14914	ASHISH PRASAD	P	P	P	P	WO	P	P	PL	P	P	-	HD	WO	P	PL	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	30			
31	E14912	VIVEK KUMAR	L	L	L	L	WO	L	L	L	L	L	-	HD	WO	P	P	P	P	P	P	WO	P	P	P	P	P	PL	WO	P	P	L	P	19			

For OM ENTERPRISES
Prakash
 Authorized Signatory

M/s Om Enterprises

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

Transfer Sheet for the May-2021 (Other Banks)

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
1	E10797	VIKAS GUPTA	4447001500017326	PUNB0657800	18150.00
2	E14912	VIVEK KUMAR	2789000104874521	PUNB0278900	9942.00
3	E14914	ASHISH PRASAD	3080001500012022	PUNB0308000	16118.00
4	E14917	RAGHUBIR RAM	31525659740	SBIN0002941	14795.00
5	E15345	GRISH KUMAR	140110110000965	BKID0ARYAGB	18150.00
6	E17692	HRUSHIKESH GIRI	1736000100136062	PUNB0173600	3618.00
7	E17694	AJU NAYAK	34762881524	SBIN0012108	10140.00
8	E17950	YOGESH KUMAR	20457830806	SBIN0001027	17653.00
9	E26330	SHIV KUMAR	5081101000829	CNRB0005081	21686.00
10	E26489	SHANI KUMAR GUPTA	75108822047	SBIN0RRPUGB	20497.00
11	E26545	SHUBHAM KUMAR	343902010308911	UBIN0534391	21750.00
12	E26546	RISHABH	6383101000639	CNRB0006383	22226.00
13	E26820	PAWAN KUMAR	65246810558	SBIN0006563	18533.00
14	E26821	VIKASH	610610110000149	BKID0006106	19320.00
15	E26822	YOGENDRA KUMAR	646010074849	KKBK0000216	14430.00
16	E26823	SANTOSH KUMAR MANDAL	914010036837972	UTIB0001103	8726.00
17	E26824	BALBANDHU SINGH	071501506166	ICIC0000715	19201.00
18	E26825	JANARDAN PRASAD	914010046383931	UTIB0000015	19082.00
19	E26826	KALLU VISHVAKARMA	914010046385607	UTIB0000015	18793.00
20	E26827	RAHUL GUPTA	592010481089	KKBK0004260	17560.00
21	E26828	PANKAJ SINGH	914010053773336	UTIB0002957	14499.00
22	E26829	RAVI KUMAR	914010051021424	UTIB0000015	14397.00
23	E26830	HARI SINGH	646010074830	KKBK0004623	19945.00
24	E26831	AMIT KUMAR	4172000100204029	PUNB0417200	21567.00
25	E26832	RAM KUMAR	914010051024203	UTIB0000015	15024.00
26	FL8628	ANIL	35138868041	SBIN0001419	16402.00
27	FL8629	ADHIR KUMAR NAYAK	098610100099223	ANDB0000986	18150.00

M/s Om Enterprises

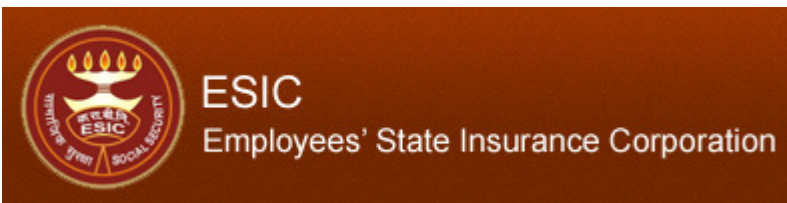
C/o M/s Instakart Services Pvt. Ltd. (Delhi)

Transfer Sheet for the May-2021 (Other Banks)

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
28	FL8630	KAMLESH SINGH	1928000100087631	PUNB0192800	3165.00
29	FL8636	RAJESH KUMAR	536402010005521	UBIN0553646	16542.00
30	FLL0065	RAGHVENDR SINGH	067600101012328	CORP0000676	18032.00
31	FLL0066	ANSHU TIWARI	537702010073280	UBIN0553778	16601.00

504694.00

For OM ENTERPRISES
Kamlesh
Authorized Signatory



User Login: 20150145460011001

Monday, June 28, 2021 3:50:16 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:	May-2021	
Challan Number :	02021117795818	
Challan Created Date	12-06-2021 09:27:12	
Challan Submitted Date	12-06-2021 09:27:39	
Amount Paid:	461375.00	
Transaction Number:	CHG6755787	



Employees' State Insurance Corporation

Contribution History Of 20150145460011001 for May2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
86,767.00		374,608.00		461,375.00	0.00		11,526,397.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6928118486	SUDHIR KUMAR	22	15781.00	119.00	-
2	-	6928118694	KULDEEP KUMAR	24	16067.00	121.00	-
3	-	6928121460	GOUTAM KASHYAP	16	12321.00	93.00	-
4	-	6928123247	UMA SHANKAR YADAV	18	13380.00	101.00	-
5	-	6928151645	BINOD KUMAR RAY	29	20728.00	156.00	-
6	-	2015598114	RAJESH KUMAR SHAH	30	17815.00	134.00	-
7	-	6928241844	SANJAY KUMAR	25	19773.00	149.00	-
8	-	6928241874	RINKU	27	20733.00	156.00	-
9	-	1314012174	MAHENDER SHAH	22	16314.00	123.00	-
10	-	6928746596	VISHNU KANT	30	20927.00	157.00	-
11	-	6928250736	NIRAJ KUMAR SINGH	29	23464.00	176.00	-
12	-	6924350828	PINTU KUMAR	30	20927.00	157.00	-
13	-	6928687335	SUJEET KUMAR	26	18256.00	137.00	-
14	-	6928746605	SANJIB KUMAR BEHERA	30	20935.00	158.00	-
15	-	6928687415	SAFESHVAR	27	18855.00	142.00	-
16	-	6928687720	DEEPAK	25	17711.00	133.00	-
17	-	6928709978	RAHUL KUMAR	26	21113.00	159.00	-
18	-	6929317249	RIPUSUDAN SINGH	28	22063.00	166.00	-
19	-	6929317425	SATISH KUMAR RAJPUT	30	24589.00	185.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6929317661	RAKESH KUMAR YADAV	29	23018.00	173.00	-
21	-	6929317758	KAMAL SINGH	23	15423.00	116.00	-
22	-	6929479929	VISHAL	27	17370.00	131.00	-
23	-	6929452776	RAJU YADAV	29	19579.00	147.00	-
24	-	6929453812	MD ASHIQUE	30	24770.00	186.00	-
25	-	6929453972	MD KURBAN ALI	30	24650.00	185.00	-
26	-	6929454011	SHASHISHANAR PRADAD	30	21084.00	159.00	-
27	-	6929454105	RATAN SONI	30	20927.00	157.00	-
28	-	6929454430	SUSHIL KUMAR	27	16978.00	128.00	-
29	-	6929437972	MD SADDAM	28	22763.00	171.00	-
30	-	6929437994	JITENDER SINGH RAWAT	30	20517.00	154.00	-
31	-	6929438028	ASHISH	30	20637.00	155.00	-
32	-	6929551283	RAKESH KUMAR	30	24770.00	186.00	-
33	-	6929551300	PRADEEP SINGH	30	20567.00	155.00	-
34	-	6929551373	AVINASH YADAV	8	5146.00	39.00	-
35	-	6929480021	CHUNCHUN KUMAR	29	22283.00	168.00	-
36	-	6929741435	SANDEEP KUMAR	15	11210.00	85.00	-
37	-	6929741450	RANJEET KUMAR	11	7076.00	54.00	-
38	-	6929745095	NOOR ALAM ANSARI	29	22656.00	170.00	-
39	-	6929745178	SANJEEV KUMAR	30	20927.00	157.00	-
40	-	6929745190	RATESH KUMAR SINGH	30	23420.00	176.00	-
41	-	2018008015	RAKESH KUMAR SHAH	30	19300.00	145.00	-
42	-	2018008104	SURJEET KUMAR	30	21677.00	163.00	-
43	-	6930137218	KAMAL KUMAR	27	18359.00	138.00	-
44	-	2018008149	VIKAS KUMAR SWAMI	30	23927.00	180.00	-
45	-	6930131129	ANKET KUMAR	30	20927.00	157.00	-
46	-	2018013271	NARESH KUMAR	30	21262.00	160.00	-
47	-	2018028005	MOHAMMAD SALMAN	30	24047.00	181.00	-
48	-	2018028028	KUSHWINDER	30	17000.00	128.00	-

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Printed On: 6/28/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2018028043	SACHIN SINGH	5	3733.00	28.00	-
50	-	2018028126	RAJKUMAR PRAJAPATI	28	23244.00	175.00	-
51	-	2018030698	AMARJEET	30	24709.00	186.00	-
52	-	2016801012	MOHIT KUMAR	28	21883.00	165.00	-
53	-	2018030704	SANDEEP DAHIYA	29	21841.00	164.00	-
54	-	2018031153	RAHUL	8	5106.00	39.00	-
55	-	2018028272	ANIL KUMAR MISHRA	30	17517.00	132.00	-
56	-	2018028276	PRAKASH KUMARQ	29	22656.00	170.00	-
57	-	2018030714	GAURAV	17	12616.00	95.00	-
58	-	2018028286	KAMAL	7	4251.00	32.00	-
59	-	2018028307	AJENDRA KUMAR	20	12866.00	97.00	-
60	-	2018028349	RAJESH	29	23163.00	174.00	-
61	-	2018028472	GOPAL SINGH	15	11210.00	85.00	-
62	-	2018028532	PRINCE KUMAR PANDEY	9	7377.00	56.00	-
63	-	6929039985	AMIT KUMAR	23	17583.00	132.00	-
64	-	2018028549	PANKAJ KUMAR	27	19178.00	144.00	-
65	-	2018028564	SUKHVIR	30	20927.00	157.00	-
66	-	6929745213	SONU	23	17076.00	129.00	-
67	-	2018028585	ANKIT KUMAR	20	14906.00	112.00	-
68	-	2018031163	NEERAJ KUMAR	30	24047.00	181.00	-
69	-	2018044948	BABUL KUMAR	28	18211.00	137.00	-
70	-	2018044966	PUSPENDRA RAJPUT	29	22656.00	170.00	-
71	-	2016801182	DEEPAK KUMAR	26	20993.00	158.00	-
72	-	2018044992	RAJESH KUMAR	26	17353.00	131.00	-
73	-	6929040179	ANKIT KUMAR	25	20111.00	151.00	-
74	-	2018045025	DEEPAK SINGH	27	17370.00	131.00	-
75	-	2018045029	ANKIT KUMAR	26	17023.00	128.00	-
76	-	6928151690	LALIT KUMAR	20	17075.00	129.00	-
77	-	2018045044	NIRANJAN	22	15781.00	119.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2018045077	DHARMRAJ	30	17517.00	132.00	-
79	-	6928160405	PARAMSUKH	28	21521.00	162.00	-
80	-	2018045089	KAUSHALENDRA YADAV	8	5986.00	45.00	-
81	-	2016801023	SUBHAM	16	12336.00	93.00	-
82	-	2018045094	SHAIKH SALAUDEEN	30	24650.00	185.00	-
83	-	6926097384	SHIV OM	29	23645.00	178.00	-
84	-	6719090203	AJAY SINGH	30	24770.00	186.00	-
85	-	2018045124	GAURAV	25	17073.00	129.00	-
86	-	2018045127	PRASHANT KUMAR	29	23645.00	178.00	-
87	-	2018045166	VIKAS	27	15400.00	116.00	-
88	-	2018045258	BRIJESH KUMAR TIWARI	30	24589.00	185.00	-
89	-	2018045267	BAIJNATH	28	22702.00	171.00	-
90	-	2018045294	AKSHAY KUMAR	3	2240.00	17.00	-
91	-	2018045430	YOGESH KUMAR	18	11580.00	87.00	-
92	-	2018049094	SONU PRAJAPATI	30	20927.00	157.00	-
93	-	6925414245	SHIV KUMAR	28	19641.00	148.00	-
94	-	2018049112	PRAVIN KUMAR	29	20283.00	153.00	-
95	-	2018049132	DIGVIJAY SINGH	30	20927.00	157.00	-
96	-	2018049154	AMAN YADAV	23	17823.00	134.00	-
97	-	2018049162	MONU KUMAR	27	19302.00	145.00	-
98	-	2018049171	VIKAS	29	20728.00	156.00	-
99	-	2018049179	ARUN	26	18353.00	138.00	-
100	-	2018049184	RAJU PANTHI	0	0.00	0.00	On Leave
101	-	2018051217	AGRAJ KUMAR	15	11837.00	89.00	-
102	-	2018051245	SAHDEV KUMAR	15	11572.00	87.00	-
103	-	2018056919	AGAM KUMAR	28	19641.00	148.00	-
104	-	2018056922	ABHISHEK MAURYA	24	19129.00	144.00	-
105	-	2018056925	AMIT	30	21680.00	163.00	-
106	-	2018056929	DEEPAK KUMAR	29	23163.00	174.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6927924129	SHIVAM KAUSHAL	30	24047.00	181.00	-
108	-	6928123238	AMIT KUMAR	30	20927.00	157.00	-
109	-	2018077559	SURAJ BAIRWA	24	17840.00	134.00	-
110	-	2018077560	DHEERAJ KUMAR	21	17297.00	130.00	-
111	-	2018077573	THAKUR AJIT SOMADE	4	3054.00	23.00	-
112	-	2018180804	ABHIMANYU KUMAR	19	14264.00	107.00	-
113	-	2018180837	GAURAV ARORA	18	9600.00	72.00	-
114	-	2018180844	MD AFAK	30	20927.00	157.00	-
115	-	2018180889	SACHIN	30	17964.00	135.00	-
116	-	2018180945	RAJESH	28	22617.00	170.00	-
117	-	2018180963	ANKIT KUMAR	4	2987.00	23.00	-
118	-	2018180976	RAVIKANT KUMAR	30	21387.00	161.00	-
119	-	2016800539	RAM SURAT	21	16297.00	123.00	-
120	-	2018181042	SURAJ	28	23244.00	175.00	-
121	-	2018181054	ANKIT KUMAR	30	21677.00	163.00	-
122	-	2018028260	RAJENDRA RAWAT	30	24770.00	186.00	-
123	-	2018181084	NEERAJ KUMAR	29	24841.00	187.00	-
124	-	2018181100	MONU	29	21026.00	158.00	-
125	-	1113152195	DEENBANDHU MEHTO	29	20283.00	153.00	-
126	-	2018181134	PANKAJ KUMAR SINHA	28	23063.00	173.00	-
127	-	2018240416	MOHIT BHARDEAJ	28	18641.00	140.00	-
128	-	6924969057	SUBASH KUMAR	30	24208.00	182.00	-
129	-	1014221143	MOHIT	30	23819.00	179.00	-
130	-	2018244074	VIPUL	30	21677.00	163.00	-
131	-	2018244083	RAJAT MANAV	27	19928.00	150.00	-
132	-	2018244089	AAKASH KUMAR	28	20321.00	153.00	-
133	-	2018244107	KAMAL KUMAR	7	5224.00	40.00	-
134	-	2018244120	ATUL SINGH	21	16297.00	123.00	-
135	-	2018244130	DINESH KUMAR	24	17067.00	128.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	2018244138	ABHISHEK KUMAR	27	22480.00	169.00	-
137	-	2018244147	MUKESH KUMAR	30	24047.00	181.00	-
138	-	2018244154	LALIT KUMAR	26	18037.00	136.00	-
139	-	2018244159	RAVI KUMAR	30	23927.00	180.00	-
140	-	2018244168	SONU KUMAR	29	20283.00	153.00	-
141	-	2018244174	RAHUL	24	18467.00	139.00	-
142	-	2018244188	PRADIP KUMAR	29	23645.00	178.00	-
143	-	2018244196	UMA SHANKAR	12	6760.00	51.00	-
144	-	2018265158	DHRUV	27	21130.00	159.00	-
145	-	2018265164	RAHUL	29	22656.00	170.00	-
146	-	2018265167	PRASHANT YADAV	27	21480.00	162.00	-
147	-	2018265177	MOHAMMED SHAMEEM	27	19680.00	148.00	-
148	-	2018265182	ANIKET	3	2240.00	17.00	-
149	-	2018265187	MUNNA LAL RAM	29	23162.00	174.00	-
150	-	2018265192	YOGESH KUMAR	27	20042.00	151.00	-
151	-	2018265196	JAG PRASAD YADAV	29	23162.00	174.00	-
152	-	2018265205	SHANKY	28	21894.00	165.00	-
153	-	2018265216	CHHOTE LAL	25	20231.00	152.00	-
154	-	2018267986	SHIV KUMAR	26	20922.00	157.00	-
155	-	2018267989	SONAL KUMAR	29	23162.00	174.00	-
156	-	2018267991	JITENDER KUMAR	28	22416.00	169.00	-
157	-	2018267995	UMESH KUMAR MAURYA	5	2583.00	20.00	-
158	-	2018267996	RANJEET KUMAR PRASAD	28	14984.00	113.00	-
159	-	2018267997	PRADEEP KUMAR	28	23139.00	174.00	-
160	-	2018267999	GURMIT KUMAR GALYAN	20	15026.00	113.00	-
161	-	2018268000	MOHD MUZAKKIR HUSAIN	28	19311.00	145.00	-
162	-	2018268001	RAJNESH KUMAR	25	13637.00	103.00	-
163	-	2018268006	ANSHUL KUMAR	29	20283.00	153.00	-
164	-	2018268009	PREM RANJAN SINGH	29	16798.00	126.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	2018268011	AJAY KUMAR YADAV	27	13950.00	105.00	-
166	-	6928057342	DILIP KUMAR CHAUDHARY	29	15983.00	120.00	-
167	-	2018272928	CHANDAN PANDEY	19	13224.00	100.00	-
168	-	2018272934	SATYA PRAKASH	1	747.00	6.00	-
169	-	2018272943	KULDEEP	1	627.00	5.00	-
170	-	2018273068	KAMAL PANCHAL	25	20593.00	155.00	-
171	-	2018273072	VIPIN KUMAR	25	17711.00	133.00	-
172	-	2018285868	AJAY KUMAR	25	17938.00	135.00	-
173	-	2018273102	SANDEEP	1	637.00	5.00	-
174	-	2018273116	SHAILENDRA	25	20593.00	155.00	-
175	-	2018273148	SONU KUMAR	24	20190.00	152.00	-
176	-	2018273180	ARUN KUMAR	23	18065.00	136.00	-
177	-	2018273209	VIJAY	24	17015.00	128.00	-
178	-	2018273218	SUDHIR KUMAR	24	19949.00	150.00	-
179	-	2018273235	BRAJESH KUMAR	25	21074.00	159.00	-
180	-	2018285870	PRASHANT PANCHAL	25	16709.00	126.00	-
181	-	2018285852	ZAMIN ALI	23	18823.00	142.00	-
182	-	2018285858	GOVIND	2	1526.00	12.00	-
183	-	2018285860	SUMIT	24	18840.00	142.00	-
184	-	6927031991	VISHAL GUPTA	24	18840.00	142.00	-
185	-	2018285861	MANISH KUMAR CHOUHAN	24	19683.00	148.00	-
186	-	2018285862	AJAY RAJDHAN	23	18558.00	140.00	-
187	-	2018285863	AZHAR ULHAQ	19	14686.00	111.00	-
188	-	2018285865	SUSHIL SINGH TOMER	24	19683.00	148.00	-
189	-	6924144021	SANJAY KUMAR	16	10993.00	83.00	-
190	-	6924170889	KAMAL SINGH	27	20876.00	157.00	-
191	-	6924170883	RAVI KUMAR	30	25719.00	193.00	-
192	-	6924193130	PIYUS KUMAR	30	24543.00	185.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	1114165965	SURENDRA TIWARI	30	22274.00	168.00	-
194	-	6924969633	PRADEEP KUMAR	29	22291.00	168.00	-
195	-	6924969610	AMIT KUMAR	23	16662.00	125.00	-
196	-	6924969590	AJAY KUMAR	26	23569.00	177.00	-
197	-	6924970274	TARA SINGH NEGI	30	21241.00	160.00	-
198	-	6924969999	SUBHASH	25	18594.00	140.00	-
199	-	6924969729	SATISH KUMAR	30	22820.00	172.00	-
200	-	6924969383	SUNIL KUMAR	26	14886.00	112.00	-
201	-	6925862920	AAMIR KHAN	29	21084.00	159.00	-
202	-	6002862781	BAMBAM SINGH	20	11183.00	84.00	-
203	-	6926954311	JHAMMAN SINGH BAGHEL	30	18709.00	141.00	-
204	-	6924143258	INDESH KUMAR TIWARI	30	22728.00	171.00	-
205	-	6927051548	PARITOSH KUMAR	27	15847.00	119.00	-
206	-	2016003220	SHIV KRISHAN TIWARI	30	21113.00	159.00	-
207	-	6923747498	ANIL KUMAR	28	16083.00	121.00	-
208	-	6927128825	RAJNISH KUMAR BHARTI	29	24395.00	183.00	-
209	-	2016803906	HARMENDRA SINGH	27	20792.00	156.00	-
210	-	2016800985	SANDEEP JOSHI	30	25096.00	189.00	-
211	-	2016844297	SURAJ GAUR	13	8766.00	66.00	-
212	-	6925862851	BITTOO KUMAR	24	18768.00	141.00	-
213	-	2016800993	AMRESH KUMAR	29	22443.00	169.00	-
214	-	2016800994	BACHAN GUPTA	19	14024.00	106.00	-
215	-	2016844234	SONU KUMAR	24	19310.00	145.00	-
216	-	2015810868	ARJUN KUMAR	30	24890.00	187.00	-
217	-	2015811101	ABHIMANYU	30	24770.00	186.00	-
218	-	2016800464	BHUPENDER SINGH	28	15749.00	119.00	-
219	-	2016800559	VIKAS KUMAR GIRI	30	20517.00	154.00	-
220	-	2016800587	RITESH KUMAR	30	20637.00	155.00	-
221	-	2016800734	PAWAN	21	13360.00	101.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	2014628866	DESH RAJ	26	19993.00	150.00	-
223	-	2016844211	ANIL SINGH	27	18370.00	138.00	-
224	-	2016801057	RAM PRASAD	30	21084.00	159.00	-
225	-	2016886235	DEEPAK KUMAR	30	24047.00	181.00	-
226	-	2016801306	NIRANJAN KUMAR	29	19310.00	145.00	-
227	-	2016801190	ROHIT	29	17430.00	131.00	-
228	-	2016140985	MD AARIF	30	24047.00	181.00	-
229	-	2017044964	HEMANT KUMAR	29	19283.00	145.00	-
230	-	2017044962	PAPPU KUMAR	26	19366.00	146.00	-
231	-	6927924010	RAVI	28	21883.00	165.00	-
232	-	2016800482	JAGDEV PRADSAD	29	23886.00	180.00	-
233	-	6929317319	GAUTAM SINGH	6	4239.00	32.00	-
234	-	2018045001	NEERAJ KUMAR	6	4239.00	32.00	-
235	-	6926102380	KRIPAL SINGH	31	20810.00	157.00	-
236	-	6926079154	RAM PRAWESH RAM	31	20695.00	156.00	-
237	-	6926102472	NEELAM	26	16393.00	123.00	-
238	-	6926054157	RAVINDRA KUMAR	31	20465.00	154.00	-
239	-	6926054942	JAI PRAKASH	26	17083.00	129.00	-
240	-	6926102667	SAURAV CHAUDHARY	30	19979.00	150.00	-
241	-	6926077117	AJAY KUMAR	27	18519.00	139.00	-
242	-	6925951441	PRAMOD KUMAR	29	19204.00	145.00	-
243	-	2016495170	AFROJ ANSARI	29	19319.00	145.00	-
244	-	2016655137	GULZAR	30	20179.00	152.00	-
245	-	2016665913	MANISHANKAR YADAV	31	20557.00	155.00	-
246	-	2016708537	SANDEEP KUMAR	30	18147.00	137.00	-
247	-	2016844372	SHIVAM	29	18351.00	138.00	-
248	-	2017113006	MANJESH	31	19998.00	150.00	-
249	-	2017113033	PRAVEEN CHAUHAN	30	19289.00	145.00	-
250	-	2017185744	MOVIN	30	18959.00	143.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	2017192042	MD ASHIF	31	19438.00	146.00	-
252	-	2017241369	SUMIT KUMAR	31	19553.00	147.00	-
253	-	2016660117	MD.SHARUKH KHAN	30	17508.00	132.00	-
254	-	2017746185	SURAJ	28	16759.00	126.00	-
255	-	2016640501	NEERAJ	29	17584.00	132.00	-
256	-	2017991581	SHYAMAL MITRA	28	16782.00	126.00	-
257	-	6926072277	MANOJ KUMAR YADAV	31	20810.00	157.00	-
258	-	6926071254	DEEN DAYAL SHARMA	30	19949.00	150.00	-
259	-	6926050812	AMAN KUMAR JHA	30	20064.00	151.00	-
260	-	6926072390	RAM NIWAS SAHU	29	19118.00	144.00	-
261	-	6926070984	SHAMSHAD ALI	19	12325.00	93.00	-
262	-	6926051978	ABHILASH SINGH	30	19834.00	149.00	-
263	-	6926077080	MANISH SINGH	30	19949.00	150.00	-
264	-	2017192053	BIRAM SINGH	26	18103.00	136.00	-
265	-	2016655745	NEHA YADAV	31	18403.00	139.00	-
266	-	1321397557	RAHUL BALYAN	30	18844.00	142.00	-
267	-	2017278156	PRIYATAM	29	18250.00	137.00	-
268	-	2017890744	MUKESH KUMAR PASWAN	31	18886.00	142.00	-
269	-	6926069166	BHAWANA	31	17306.00	130.00	-
270	-	2018077729	LATA ARYA	28	15141.00	114.00	-
271	-	2018077726	NEHA	31	16794.00	126.00	-
272	-	2017532040	ASHIM MANDAL	31	17989.00	135.00	-
273	-	2017322629	PUSHPENDER	29	16612.00	125.00	-
274	-	2017991358	RAHUL	31	20495.00	154.00	-
275	-	2018264143	MADHU KUMARI	31	17184.00	129.00	-
276	-	6925610557	PRAVESH KUMAR	28	18573.00	140.00	-
277	-	6925943212	MAHESH GARG	30	20179.00	152.00	-
278	-	2016691236	JITANDER SHAH	31	20236.00	152.00	-
279	-	2015681320	AUGUSTIN EKKA	30	19850.00	149.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6927033204	ISHWAR	29	18567.00	140.00	-
281	-	2016822404	NEERAJ CHAUHAN	30	19720.00	148.00	-
282	-	2016772920	ARPIT TRIVEDI	28	18374.00	138.00	-
283	-	2016818830	ABHIMANYU KUMAR	31	20565.00	155.00	-
284	-	2016772507	RAHUL KUMAR SAHU	30	19605.00	148.00	-
285	-	2016773084	MOHINI KUMARI	31	18762.00	141.00	-
286	-	2016822604	ANUJ MISHRA	30	19720.00	148.00	-
287	-	2016886042	ALPNA	30	18455.00	139.00	-
288	-	2016813260	SATISH KUMAR	30	19720.00	148.00	-
289	-	2017112116	PRVESH	22	14683.00	111.00	-
290	-	2017153172	JACKY KUMAR	31	20278.00	153.00	-
291	-	2016647030	AASHISH KATYAR	31	18978.00	143.00	-
292	-	2017185763	MANNU	30	19074.00	144.00	-
293	-	2017241706	SADHNA	31	18403.00	139.00	-
294	-	2016764666	SACHIN KUMAR	31	19553.00	147.00	-
295	-	6925911878	PRADEEP KUMAR	21	13156.00	99.00	-
296	-	2016829635	RAJU	31	19668.00	148.00	-
297	-	2016813453	SANTOSH KUMAR RAI	30	17809.00	134.00	-
298	-	2016818826	PANKAJ	30	19189.00	144.00	-
299	-	2017241593	JITENDER PRAJAPATI	30	18959.00	143.00	-
300	-	2017241606	ANIRUDH KUMAR	31	19783.00	149.00	-
301	-	2017241510	PAWAN	31	19553.00	147.00	-
302	-	2017267181	PRADIP KUMAR	30	18892.00	142.00	-
303	-	2017278093	AAKASH PAL	30	18662.00	140.00	-
304	-	2016819647	DEEPAK SHARMA	31	19553.00	147.00	-
305	-	2017279630	AJAY KUMAR	21	12466.00	94.00	-
306	-	2016844374	RAHUL	29	18250.00	137.00	-
307	-	2017112061	VIJAY KUMAR	0	0.00	0.00	On Leave
308	-	6928384377	PARMENDER SINGH	30	18959.00	143.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	2016647458	PRADEEP TRIPATHI	25	15761.00	119.00	-
310	-	6926053690	HARISH KUMAR	31	19553.00	147.00	-
311	-	6926070095	RAKESH YADAV	21	12629.00	95.00	-
312	-	2016813093	CHANDAN ADHIKARI	31	19553.00	147.00	-
313	-	2016427118	RAMNESH CHAND	31	19783.00	149.00	-
314	-	2016490811	AJAY YADAV	24	14593.00	110.00	-
315	-	2016822522	RAVI PATHAK	30	18844.00	142.00	-
316	-	2016822403	VINOD KUMAR	31	19323.00	145.00	-
317	-	2017324911	MOHAMMAD FARAJ KHAN	30	19074.00	144.00	-
318	-	2017326288	SURJEET KUMAR	31	19438.00	146.00	-
319	-	2016822475	RAJESH KUMAR	31	20128.00	151.00	-
320	-	2017325431	SONU	31	19553.00	147.00	-
321	-	2017664401	IMTIYAZ	31	18715.00	141.00	-
322	-	2016773067	AMRITA	31	17736.00	134.00	-
323	-	2017311880	ANKIT	30	18429.00	139.00	-
324	-	2017747799	MANJESH	31	18886.00	142.00	-
325	-	2017748834	AMRENDRA KUMAR	31	18771.00	141.00	-
326	-	2017876689	ANUJ KUMAR MAURYA	31	18541.00	140.00	-
327	-	2017876821	SUBHASHMITA ROUT	28	16019.00	121.00	-
328	-	2017906258	AJAY KUMAR	31	19116.00	144.00	-
329	-	6923320683	KAMAL KUMAR	30	18544.00	140.00	-
330	-	2017909741	SEEMA	31	17736.00	134.00	-
331	-	2017747797	LOKESH KUMAR	20	12477.00	94.00	-
332	-	2018012104	RAKHI KUMARI	30	16518.00	124.00	-
333	-	2017876768	NAZMA KHATOON	30	16518.00	124.00	-
334	-	2017991503	HIMANSHU KARN	31	18449.00	139.00	-
335	-	2016819433	AMIT	31	18174.00	137.00	-
336	-	2017748802	ANJALI	30	16518.00	124.00	-
337	-	2017322355	PARVATI THAPA	31	17069.00	129.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	2018051282	KHILANI SINGH	30	17783.00	134.00	-
339	-	2017909755	PRERNA SINGH	30	16358.00	123.00	-
340	-	2017906236	POOJA DIWAKAR	27	14982.00	113.00	-
341	-	6925702556	BIZY MOHANTY	31	17069.00	129.00	-
342	-	2018086093	PAWAN	30	17668.00	133.00	-
343	-	2018085748	PINKY BARMAN	30	16518.00	124.00	-
344	-	2017991539	KRISHAN SAXENA	31	18334.00	138.00	-
345	-	2017991515	SHYAM KUMAR	28	16567.00	125.00	-
346	-	2018085838	SRISHTI	31	17069.00	129.00	-
347	-	2018085842	RAKHI AHIRWAR	31	17069.00	129.00	-
348	-	2018085797	BABITA	31	17069.00	129.00	-
349	-	2018086206	SOMLATA	31	17069.00	129.00	-
350	-	2018086094	CHANDRA SHEKHAR	29	16888.00	127.00	-
351	-	2018093900	KRISHNA	30	17553.00	132.00	-
352	-	2017991509	ANKIT	31	18219.00	137.00	-
353	-	2017991225	SHIVAM KHARWAR	29	16842.00	127.00	-
354	-	2018033196	IRFAN HUSSAIN	29	16727.00	126.00	-
355	-	2018033803	SAZID HUSSAIN	14	7708.00	58.00	-
356	-	2017991341	AJAY KUMAR	30	17553.00	132.00	-
357	-	2018012053	RAHUL	31	18449.00	139.00	-
358	-	2016647654	MD HAJEEM	30	17438.00	131.00	-
359	-	2018093872	DEVENDER KUMAR	30	17553.00	132.00	-
360	-	2018100947	HIMANSHU	31	18334.00	138.00	-
361	-	2018033252	MANISH KUMAR	31	17989.00	135.00	-
362	-	2017753308	RAJIV KUMAR	30	16518.00	124.00	-
363	-	2018264416	BARKHA	30	16518.00	124.00	-
364	-	2018101259	ROOP DEV SINGH	31	18334.00	138.00	-
365	-	2017991352	SHAHANWAZ	31	18219.00	137.00	-
366	-	6928384325	NAVEEN KUMAR	30	17093.00	129.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	2017753314	AMIT KUMAR	31	21070.00	159.00	-
368	-	2017991513	RAHUL SHARMA	30	17323.00	130.00	-
369	-	2017991520	YOGESH KUMAR	31	19188.00	144.00	-
370	-	2016647645	AJAY KUMAR	31	17069.00	129.00	-
371	-	2017991521	ROBIN SHARMA	31	18219.00	137.00	-
372	-	2018280467	CHINNA	31	17069.00	129.00	-
373	-	2016818852	MANJU SINGH SOLANKI	31	17184.00	129.00	-
374	-	2017242041	ABHISHEK SHARMA	30	17438.00	131.00	-
375	-	2016813079	ARUN	30	17553.00	132.00	-
376	-	2018280471	KAJAL	31	17184.00	129.00	-
377	-	2017325145	MONA SAINI	30	16633.00	125.00	-
378	-	2018086092	SURAJ SINGH	25	14111.00	106.00	-
379	-	2018280482	KRISHNA KUMAR	30	17898.00	135.00	-
380	-	2018280486	MOHIT VERMA	31	17874.00	135.00	-
381	-	2018280490	GORAV	31	18564.00	140.00	-
382	-	2016641804	SAGAR SAXENA	31	17989.00	135.00	-
383	-	2018280494	ASEEN	31	18219.00	137.00	-
384	-	6925951185	SUNIL KUMAR	31	18564.00	140.00	-
385	-	2018100182	SUMIT KUMAR	31	18104.00	136.00	-
386	-	2018094177	RAHUL	30	17163.00	129.00	-
387	-	2018100681	RITIK CHOUDHARY	30	17208.00	130.00	-
388	-	2018085923	SUMIT KUMAR	30	17438.00	131.00	-
389	-	2018100010	URVASHI SINGH	30	16518.00	124.00	-
390	-	2017715121	RAGHAV	30	17093.00	129.00	-
391	-	2018280497	KRISHMA	30	16518.00	124.00	-
392	-	2018280522	MANJU	30	16518.00	124.00	-
393	-	2018280525	KUNTI	30	16518.00	124.00	-
394	-	2018085834	HEMA	30	16518.00	124.00	-
395	-	2017991347	ASHEESH KUMAR VERMA	30	17438.00	131.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
396	-	2018280531	RAKESH KUMAR	30	17438.00	131.00	-
397	-	2018094296	KAVITA	30	16518.00	124.00	-
398	-	2018280539	ANCHAL	30	16518.00	124.00	-
399	-	2018099746	SACHIN SAINI	30	17783.00	134.00	-
400	-	2018280544	AMIT	25	15261.00	115.00	-
401	-	2018280547	UJJWAL	30	17783.00	134.00	-
402	-	2018098055	SHUBHAM	30	17553.00	132.00	-
403	-	2017322116	VIKASH	30	17783.00	134.00	-
404	-	2018280548	KESHAV SAINI	20	11702.00	88.00	-
405	-	2018280560	SURAJ YADAV	30	17783.00	134.00	-
406	-	2017356874	HIMANSHU	30	17898.00	135.00	-
407	-	2018280564	ABHISHEK KUMAR	30	17668.00	133.00	-
408	-	6930443893	SAGAR DAKSH	30	18013.00	136.00	-
409	-	2017991211	SANDEEP PANDEY	30	17898.00	135.00	-
410	-	2018280578	RAHUL UNIYAL	30	17553.00	132.00	-
411	-	2018280581	SURAJ	29	17003.00	128.00	-
412	-	2017991228	RAHUL	28	16452.00	124.00	-
413	-	2017876701	DAYARAM	30	17898.00	135.00	-
414	-	6930443867	SAHIL	30	17553.00	132.00	-
415	-	2018280592	DILSHAD	29	15968.00	120.00	-
416	-	2018085938	YOGESH KUMAR	28	16107.00	121.00	-
417	-	2018085803	SUMAN	28	15417.00	116.00	-
418	-	2018085936	VICKY VERMA	29	16773.00	126.00	-
419	-	2018280595	SAGAR	28	15716.00	118.00	-
420	-	2018280605	KIRAN PAL	29	16773.00	126.00	-
421	-	2018098292	POOJA KUMARI	29	15968.00	120.00	-
422	-	2018280628	ROOPA	27	14867.00	112.00	-
423	-	2018280632	ANITA JAISWAL	29	15968.00	120.00	-
424	-	2018280634	MANISHA BHATT	28	15417.00	116.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
425	-	2018280645	KAPIL KUMAR	28	16797.00	126.00	-
426	-	2018086096	AKASH PANDEY	29	16773.00	126.00	-
427	-	2018280638	PANKAJ KUMAR	29	17463.00	131.00	-
428	-	2017664379	ANUPAM	29	17348.00	131.00	-
429	-	2018280640	VINOD RAJ	29	17118.00	129.00	-
430	-	2018085876	RAKESH KUMAR	29	17118.00	129.00	-
431	-	2018086068	SATYENDRA	27	15902.00	120.00	-
432	-	2018280636	SADDAM	28	16452.00	124.00	-
433	-	2017526022	PRABHAT KUMAR	28	16567.00	125.00	-
434	-	2018280906	AMIT KUMAR	28	16567.00	125.00	-
435	-	2017109557	GAURAV SHRIVASTAV	28	16567.00	125.00	-
436	-	2017991471	YUV RAJ SINGH	28	16567.00	125.00	-
437	-	2017991502	LEKHRAJ SHUKLA	28	16567.00	125.00	-
438	-	2015066130	MANOJ KUMAR .	28	16337.00	123.00	-
439	-	2018280908	NEERAJ	28	16337.00	123.00	-
440	-	6926078093	SANTOSH KUMAR	31	20610.00	155.00	-
441	-	6926077259	VIVEK SINGH	31	20810.00	157.00	-
442	-	6926077090	YOGENDER KUMAR	31	20810.00	157.00	-
443	-	6926077269	LAXMAN KUMAR	28	18228.00	137.00	-
444	-	6926058055	SHINTU KUMAR VERMA	31	20465.00	154.00	-
445	-	6926101841	PREM CHAND SHARMA	31	20695.00	156.00	-
446	-	2016419791	DEEPAK BUTOLA	27	18174.00	137.00	-
447	-	2016638281	NITISH KUMAR	31	20695.00	156.00	-
448	-	6925746332	ANIL KUMAR	31	20641.00	155.00	-
449	-	6926874561	AMIT	31	20066.00	151.00	-
450	-	6926059929	GAYATRI MALLICK	31	19070.00	144.00	-
451	-	6926076697	POOJA	31	19070.00	144.00	-
452	-	2016418979	JAVED KHAN	31	19797.00	149.00	-
453	-	2017109549	ANIKET KUMAR	31	19883.00	150.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
454	-	2017179554	ASHRITA NEGI	31	18403.00	139.00	-
455	-	2017241377	AVINASH SINGH	31	19946.00	150.00	-
456	-	6925875949	GAURAV PAL	31	18403.00	139.00	-
457	-	2016469070	AMIT KUMAR	31	19438.00	146.00	-
458	-	2017322527	ASHA KAUR	30	17512.00	132.00	-
459	-	2016418908	TAHIR	31	19438.00	146.00	-
460	-	2016818865	RINKU	31	18403.00	139.00	-
461	-	2016813311	RINKU	31	19553.00	147.00	-
462	-	2016819628	VANDANA	31	18403.00	139.00	-
463	-	2017354391	SAROJ	31	18403.00	139.00	-
464	-	2017322124	RAJ KUMAR	29	18365.00	138.00	-
465	-	2016818790	DEEPAK SINGH	31	17865.00	134.00	-
466	-	2017990741	OMVEER SINGH	31	18649.00	140.00	-
467	-	2017991311	SINTU KUMAR	31	18247.00	137.00	-
468	-	2017748805	RAVI KARN	31	18477.00	139.00	-
469	-	2017991363	AMIT KUMAR	31	18456.00	139.00	-
470	-	2017991584	SANJAY KUMAR	31	18550.00	140.00	-
471	-	2017991587	ASHUTOSH	31	18550.00	140.00	-
472	-	6925911939	HARI OM	29	17311.00	130.00	-
473	-	2016837967	ABHISHEK	31	18449.00	139.00	-
474	-	2017991588	VISHAL SINGH	31	18334.00	138.00	-
475	-	2017991365	VISHAL KUMAR	31	18794.00	141.00	-
476	-	6925702952	BEER SINGH	31	18334.00	138.00	-
477	-	2018264913	RAHUL	31	18334.00	138.00	-
478	-	2017322656	SURAJ KUMAR	31	18219.00	137.00	-
479	-	2017991549	PREMJEET KUMAR	26	15076.00	114.00	-
480	-	2017153170	ANIL	31	19133.00	144.00	-
481	-	2018100048	SURAJ	31	18564.00	140.00	-
482	-	2018101262	TANUJ SAINI	31	17989.00	135.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
483	-	2018100744	RAUSHAN SAXENA	31	18104.00	136.00	-
484	-	2018101260	NARENDER SAINI	31	18104.00	136.00	-
485	-	2018099798	AMAN CHAKRAVARTI	30	17093.00	129.00	-
486	-	2018100762	POOJA SINGH	30	16518.00	124.00	-
487	-	2017322622	PRASHANT KUMAR	30	17438.00	131.00	-
488	-	2018280656	VINAY KUMARI	30	16518.00	124.00	-
489	-	2018280660	KHUSHBOO KUMARI	30	16518.00	124.00	-
490	-	2017991208	SUNIL	29	16773.00	126.00	-
491	-	6927157639	TUHIRAM	29	17118.00	129.00	-
492	-	2017991345	SANDEEP KUMAR TIWARI	27	14867.00	112.00	-
493	-	2017241573	MONIKA	30	17809.00	134.00	-
494	-	2017991278	SAIF ALI	31	18341.00	138.00	-
495	-	2018085819	ANITA	31	16794.00	126.00	-
496	-	1114073900	SACHIN KUMAR	31	20695.00	156.00	-
497	-	6925599153	ARVIND KUMAR	29	19434.00	146.00	-
498	-	6925616913	BAJRANG LAL	31	21270.00	160.00	-
499	-	6925623039	SURAJ SINGH	31	20120.00	151.00	-
500	-	6925623181	PRATAP SINGH	31	20806.00	157.00	-
501	-	6925627918	SHUBHAM KUMAR	31	21211.00	160.00	-
502	-	6925649412	VINOD BISHT	31	20925.00	157.00	-
503	-	2017747504	POOJA SHRIVASTAVA	31	17450.00	131.00	-
504	-	2017876810	VARSHA KUMARI	31	18308.00	138.00	-
505	-	2017324779	ANUJ	31	18498.00	139.00	-
506	-	2017991276	NEETU SINHA	31	17620.00	133.00	-
507	-	6926278921	VICKY TOMAR	24	16167.00	122.00	-
508	-	2016419122	RAHUL	29	18284.00	138.00	-
509	-	2016553781	PUSHPENDRA KUMAR	30	22035.00	166.00	-
510	-	6926070270	RAJ KUMAR	31	19070.00	144.00	-
511	-	2017179532	VISHAL	23	14392.00	108.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
512	-	2017949633	RIZWAN KHAN	31	17736.00	134.00	-
513	-	2018077765	SHIVANI KUMARI	26	14316.00	108.00	-
514	-	6925976590	SONU	31	20695.00	156.00	-
515	-	6926031377	RANDHIR MISHRA	31	20695.00	156.00	-
516	-	6926079982	VIMAL SINGH	30	20064.00	151.00	-
517	-	6926071614	DEEPAK SINGH	28	20659.00	155.00	-
518	-	6926069459	RANJEET	29	22325.00	168.00	-
519	-	6926054761	SACHIN KUMAR	31	22781.00	171.00	-
520	-	6715185904	PRASANNA KUMAR SETHI	31	20695.00	156.00	-
521	-	2016575184	KAHKASHA	30	24827.00	187.00	-
522	-	6926068213	RAMKRIPAL PATEL	31	22031.00	166.00	-
523	-	6926070872	SHRAVAN KUMAR	30	19490.00	147.00	-
524	-	6925912503	SUMIT KUMAR	25	15379.00	116.00	-
525	-	2016772659	HAKIM SINGH	30	19605.00	148.00	-
526	-	2016772704	KRISHNA	30	18455.00	139.00	-
527	-	2016950087	SANDEEP KUMAR	26	16570.00	125.00	-
528	-	2016692548	SHAILENDRA KUMAR	30	22882.00	172.00	-
529	-	2016666783	RAHUL	31	20184.00	152.00	-
530	-	2017179918	ADITYA PAL	29	18250.00	137.00	-
531	-	6925958672	RAHUL KUMAR	31	21531.00	162.00	-
532	-	2017179988	ASHISH SHARMA	31	19553.00	147.00	-
533	-	6926070849	RENU	30	17809.00	134.00	-
534	-	2017192064	VAKIL ALAM	30	19189.00	144.00	-
535	-	6926054777	NAND LAL THAKUR	31	19553.00	147.00	-
536	-	2017219738	ABHISHEK	29	18595.00	140.00	-
537	-	6925979086	SAVITA	30	17809.00	134.00	-
538	-	2017241559	RAVI	31	19898.00	150.00	-
539	-	2017278165	SATISH KUMAR	27	16767.00	126.00	-
540	-	2017278124	SAURABH	31	19936.00	150.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
541	-	2017322160	BHARGAV SINGH	31	21646.00	163.00	-
542	-	6928384153	SONU KUMAR	31	19668.00	148.00	-
543	-	6926045777	PANKAJ KUMAR CHAUHAN	31	20013.00	151.00	-
544	-	6928384336	SACHIN GAUTAM	28	17475.00	132.00	-
545	-	2017326459	MANGAL SINGH	29	18250.00	137.00	-
546	-	6926068951	AJAY KUMAR SAHU	27	17294.00	130.00	-
547	-	2017428174	KUMARI POOJA	30	17809.00	134.00	-
548	-	2017428169	ASHISH KUMAR	30	18959.00	143.00	-
549	-	2017324651	RAJU KUMAR	26	16470.00	124.00	-
550	-	2017537792	SATENDER SINGH	29	19426.00	146.00	-
551	-	2017542141	ANKIT GUSAI	29	18710.00	141.00	-
552	-	2017671252	ANAND KUMAR SINGH	30	20344.00	153.00	-
553	-	2017671292	KAJOL SINGH	31	17736.00	134.00	-
554	-	2017715115	TINKU MANDAL	30	20574.00	155.00	-
555	-	2017732373	KAMLESH	31	17736.00	134.00	-
556	-	2017732509	HARISH KUMAR	30	20344.00	153.00	-
557	-	2017732559	VIPIN KUMAR	27	18283.00	138.00	-
558	-	2017747861	DEEP CHAND	23	13619.00	103.00	-
559	-	2017753322	BILAXAN DAS	29	17511.00	132.00	-
560	-	6925951087	ASHISH KUMAR GUPTA	31	18656.00	140.00	-
561	-	2018040785	KARAN	31	18174.00	137.00	-
562	-	2018040788	AKASH KUMAR MATHUR	27	15557.00	117.00	-
563	-	2017991312	LAXMI	8	4405.00	34.00	-
564	-	2017326378	PINTOO	31	17069.00	129.00	-
565	-	2017991282	ASHUTOSH KUMAR CHOUDHARY	29	16888.00	127.00	-
566	-	6926077240	SURAJ KUMAR	31	26732.00	201.00	-
567	-	2016875451	RAKESH KUMAR	30	18128.00	136.00	-
568	-	6926125958	SHAFINA BANO	31	17069.00	129.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
569	-	6926022078	ARJUN SINGH YADAV	31	18219.00	137.00	-
570	-	2017991482	RAJKISHOR KUMAR	31	18564.00	140.00	-
571	-	2016465976	RAJEEV	31	19965.00	150.00	-
572	-	2017991476	ADITYA KUMAR JHA	31	18104.00	136.00	-
573	-	2016819907	POOJA KUMARI	31	17069.00	129.00	-
574	-	2017995841	GUDDU	30	17553.00	132.00	-
575	-	2016665873	SUMIT SARKAR	30	17438.00	131.00	-
576	-	2017991506	ABHISHEK MISHRA	31	18449.00	139.00	-
577	-	2018033173	ONKAR	31	18293.00	138.00	-
578	-	6925951421	VIPIN	31	20419.00	154.00	-
579	-	2017715119	TANWEER ALAM	31	17874.00	135.00	-
580	-	2018086037	MANOJ PANCHAL	31	18219.00	137.00	-
581	-	2018085739	DEEPA AHIRWAR	31	17069.00	129.00	-
582	-	2018280646	SHWETA	31	17069.00	129.00	-
583	-	2018086070	DHEERAJ KUMAR	31	18794.00	141.00	-
584	-	2018098219	MONU	31	18564.00	140.00	-
585	-	2018086048	YUDHISHTHIR KUMAR	31	18219.00	137.00	-
586	-	2018100686	SHARAT JENA	30	19874.00	150.00	-
587	-	2018280652	HARISHANKAR SAH	29	17118.00	129.00	-
588	-	2017991580	NIISH SINGH RAJPUT	26	15351.00	116.00	-
589	-	2018280654	SONU KUMAR MANDAL	25	14410.00	109.00	-
590	-	2018098683	SACHIN	21	11678.00	88.00	-
591	-	2017995819	NITESH	21	12253.00	92.00	-
592	-	6925892219	RAHUL CHAUHAN	25	17028.00	128.00	-
593	-	2016636879	ARUN GUPTA	30	19074.00	144.00	-
594	-	2017325441	SANTOSH	31	19256.00	145.00	-
595	-	2017326389	AKASH KUMAR	29	17561.00	132.00	-
596	-	2017744366	SAPNA KUMARI	31	17736.00	134.00	-
597	-	2017154135	KM PRITI	27	15448.00	116.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
598	-	2017991266	ANJALI	31	17124.00	129.00	-
599	-	2017991271	SHALU	31	18776.00	141.00	-
600	-	2017991263	NEERAJ KUMAR	30	17783.00	134.00	-
601	-	2017747208	SHIVAM	30	17553.00	132.00	-
602	-	6928245138	VIKAS GUPTA	31	19060.00	143.00	-
603	-	6929454346	VIVEK KUMAR	19	11166.00	84.00	-
604	-	6929454364	ASHISH PRASAD	30	18054.00	136.00	-
605	-	6929454401	RAGHUBIR RAM	26	16479.00	124.00	-
606	-	6929448050	GRISH KUMAR	31	19060.00	143.00	-
607	-	6929454381	HRUSHIKESH GIRI	8	4129.00	31.00	-
608	-	6929751375	AJU NAYAK	19	11366.00	86.00	-
609	-	6929454422	YOGESH KUMAR	31	18560.00	140.00	-
610	-	1113256939	SHIV KUMAR	31	23015.00	173.00	-
611	-	2018186598	SHANI KUMAR GUPTA	31	22466.00	169.00	-
612	-	2018216479	SHUBHAM KUMAR	31	22466.00	169.00	-
613	-	2018216550	RISHABH	31	22946.00	173.00	-
614	-	2012738047	PAWAN KUMAR	31	19934.00	150.00	-
615	-	2015492495	VIKAS	31	20174.00	152.00	-
616	-	2015492522	YOGENDER YADAV	25	16051.00	121.00	-
617	-	1113107234	SANTOSH	15	9699.00	73.00	-
618	-	2015493336	BALBANDHU SINGH	31	20054.00	151.00	-
619	-	2013084129	JANARDAN PD	31	19934.00	150.00	-
620	-	2015535005	KALLU	31	19643.00	148.00	-
621	-	2015565928	RAHUL GUPTA	30	19507.00	147.00	-
622	-	2015564651	PANKAJ SINGH	25	16120.00	121.00	-
623	-	2015564647	RAVI KUMAR	26	16078.00	121.00	-
624	-	2015603074	HARISINGH	31	20804.00	157.00	-
625	-	2015602402	AMIT KUMAR	31	22895.00	172.00	-
626	-	2015602412	RAM KUMAR	25	16952.00	128.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
627	-	2016996353	ANIL	31	18340.00	138.00	-
628	-	2016996360	ADHIR KUMAR NAYAK	31	19060.00	143.00	-
629	-	2016996346	KAMLESH SINGH	7	3613.00	28.00	-
630	-	6927569937	RAJESH KUMAR	31	17960.00	135.00	-
631	-	6716005670	RAGHVENDRA SINGH	31	18853.00	142.00	-
632	-	6718888117	ANSHU TIWARI	31	17500.00	132.00	-
633	-	2017664349	SHWETA	0	0.00	0.00	On Leave
634	-	2017991583	KULDEEP SINGH NEGI	2	1101.00	9.00	-
635	-	2018264905	YOGESH	9	5761.00	44.00	-
636	-	2018051273	ASIF ALI	0	0.00	0.00	On Leave
637	-	2016829794	PRIYANKA KUMAR	9	4956.00	38.00	-
638	-	2017991585	CHETAN KUMAR	2	1331.00	10.00	-
639	-	2018086003	VIKAS	9	5761.00	44.00	-
640	-	6925762851	NOOR ALAM	15	9457.00	71.00	-
641	-	2016419780	PANKAJ KUMAR	17	11493.00	87.00	-
642	-	6925616982	MANDEEP GHANSALA	0	0.00	0.00	On Leave
643	-	2016829783	GARIMA NEGI	17	10458.00	79.00	-
644	-	2017311782	VIKRAM KUMAR RAI	13	8062.00	61.00	-
645	-	6928260063	AKRAM ALI	11	6517.00	49.00	-
646	-	2018101267	MOHIT SAINI	1	230.00	2.00	-
647	-	2018100693	ANKIT YADAV	1	1011.00	8.00	-
648	-	2018085997	RAHUL KUMAR SINGH	7	4199.00	32.00	-
649	-	2018086089	PREM SINGH	11	6747.00	51.00	-
650	-	2018099808	SHUDHIR	5	3098.00	24.00	-
651	-	2016772665	VISHNU	1	551.00	5.00	-
652	-	2017991350	VIDYA SAGAR	4	2547.00	20.00	-
653	-	2018280569	DEV CHAUHAN	22	13033.00	98.00	-
654	-	2018280642	PANKAJ PANDEY	2	1331.00	10.00	-
655	-	2018280637	KAPIL KUMAR SHARMA	3	1997.00	15.00	-

3:51:25PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
656	-	2017278144	VINDESH KUMAR	1	1054.00	8.00	-
657	-	2016691608	ATUL KUMAR	1	572.00	5.00	-
658	-	2017322329	ANKIT	1	551.00	5.00	-
659	-	2017756386	FATIMA KHATOON	4	2202.00	17.00	-
660	-	2018086062	AMAN KUMAR	2	1331.00	10.00	-
661	-	2017991582	AMANDEEP SINGH	0	0.00	0.00	On Leave
662	-	2017185754	MONI	19	10462.00	79.00	-
663	-	2018100752	RANJEET KUMAR	3	1997.00	15.00	-
664	-	2018008063	SURENDRA KUMAR	0	0.00	0.00	Left Service
665	-	2018013270	NARENDER	0	0.00	0.00	Left Service
666	-	2018030706	ANNU GUPTA	0	0.00	0.00	Left Service
667	-	2018028580	FARUKH AHMAD	0	0.00	0.00	Left Service
668	-	2018045217	ANIL	0	0.00	0.00	Left Service
669	-	2018045230	GAURAV KUMAR	0	0.00	0.00	Left Service
670	-	2018051248	RAJU	0	0.00	0.00	Left Service
671	-	2017112416	RISHABH SINGH	0	0.00	0.00	Left Service
672	-	2018265153	MANISH KUMAR	0	0.00	0.00	Left Service
673	-	2018263522	SHAZADA SALIM	0	0.00	0.00	Left Service
674	-	2018268002	HEMKARAN	0	0.00	0.00	Left Service
675	-	2017991488	MAHTAB ALAM	0	0.00	0.00	Left Service
676	-	2017180001	ANAND KUMAR JHA	0	0.00	0.00	Left Service
677	-	6926031498	MUKESH KUMAR	0	0.00	0.00	Expired
678	-	2016637630	SUNNY KUMAR	0	0.00	0.00	Left Service
679	-	2017241530	PRAMOD KUMAR	0	0.00	0.00	Left Service
680	-	2017311232	SHASHI KANT	0	0.00	0.00	Left Service
681	-	2017279619	BANTESH KUMAR	0	0.00	0.00	Left Service
682	-	2017906289	AKSHAY KUMAR	0	0.00	0.00	Left Service
683	-	2017747847	VIJAY KUMAR RAY	0	0.00	0.00	Left Service
684	-	2017153164	RINKOO	0	0.00	0.00	Left Service

3:51:25PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
685	-	2017878574	MAMTA RAWAT	0	0.00	0.00	Left Service
686	-	2018100019	JUHI KUMARI	0	0.00	0.00	Left Service
687	-	2018086081	RANJEET	0	0.00	0.00	Left Service
688	-	2017354629	ANANT KUMAR	0	0.00	0.00	Left Service
689	-	2018045136	DHARMENDRA	0	0.00	0.00	Left Service
690	-	2018045155	SHYAMJI	0	0.00	0.00	Left Service
691	-	2018077543	CHAMAN	0	0.00	0.00	Left Service
692	-	2018056931	INDRAKESH KUMAR	0	0.00	0.00	Left Service
693	-	6924969214	SACHIN KUMAR TIWARI	0	0.00	0.00	Left Service
694	-	2017794753	AKRAM	0	0.00	0.00	No Work
695	-	2018180868	ROHIT YADAV	0	0.00	0.00	No Work
696	-	2018244104	VINIT CHAUDHARY	0	0.00	0.00	No Work
697	-	6930345002	OTISH	0	0.00	0.00	No Work
698	-	2018273082	SACHIN KUMAR	0	0.00	0.00	No Work
699	-	2018100772	SANGEETA RAI	0	0.00	0.00	No Work
700	-	2017991339	PRAMOD	0	0.00	0.00	No Work
701	-	2017991301	SONU	0	0.00	0.00	No Work
702	-	2017746449	ARVIND PRATAP SINGH	0	0.00	0.00	No Work
703	-	2018280524	SUNNY SHARMA	0	0.00	0.00	No Work
704	-	2018280631	ANITA JAISWAL	0	0.00	0.00	No Work

3:51:25PM

OM ENTERPRISES .

C/o INSTAKART SERVICES PVT. LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MAY'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	LEAVE IN	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.	O.T. AMT.	E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	RATE	NIGHT AL	ARREAR	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	ARR. O.T.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		REF. BON	GR. PAY		ESISAL	
Card No.	Arrear Month	E.L.			PERF. IN				
7	AJU NAYAK	19.0		15500	9500.00		1140	9500	10140.00
E17694	PANCHANAN NAYAK						86	9500	
30/12/19	ASSISTANT		12.0	15500	1560.00		1226	791	BANK TRF.
M	34762881524		19.0		306.00			349	
6929751375	101558400538 528891835053					11366.00		11366	
1279476									
8	YOGESH KUMAR	31.0		15500	15500.00	1033.00	1800	15000	17653.00
E17950	SHANKAR LAL						140	15000	
23/01/20	ASSISTANT			15500	1560.00		1940	1250	BANK TRF.
M	20457830806		31.0		500.00			550	
6929454422	101402971573 983775136142					19593.00		18560	
1283812					1000.00				
9	SHIV KUMAR	31.0		18800	18800.00	644.00	1800	15000	21686.00
E26330	SANTOSI PRASAD			531	531.00		173	15000	
01/01/21	EXECUTIVE			19331	1560.00		1973	1250	BANK TRF.
M	5081101000829		31.0		500.00			550	
1113256939	100689079157 611874390871				624.00	23659.00		23015	
1466109					1000.00				
10	SHANI KUMAR GUPTA	31.0		18800	18800.00		1800	15000	20497.00
E26489	RAM VILASH GUPTA						169	15000	
19/01/21	DEO			18800	1560.00		1969	1250	BANK TRF.
M	75108822047		31.0		500.00			550	
2018186598	101655178748 410317762809				606.00	22466.00		22466	
1474523					1000.00				
11	SHUBHAM KUMAR	31.0		18800	18800.00	1253.00	1800	15000	21750.00
E26545	RAVINDRA KUMAR						169	15000	
20/02/21	DEO			18800	1560.00		1969	1250	BANK TRF.
M	343902010308911		31.0		500.00			550	
2018216479	101665660682 539264183127				606.00	23719.00		22466	
					1000.00				
12	RISHABH	31.0		18800	18800.00	1253.00	1800	15000	22226.00
E26546	RAJ KUMAR						173	15000	
20/02/21	DEO			18800	2040.00		1973	1250	BANK TRF.
M	6383101000639		31.0		500.00			550	
2018216550	101475345108 542635206841				606.00	24199.00		22946	
					1000.00				

C/o INSTAKART SERVICES PVT. LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MAY'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	LEAVE IN	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.	O.T. AMT.	E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	RATE	NIGHT AL	ARREAR	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	ARR. O.T.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		REF. BON	GR. PAY		ESISAL	
Card No.	Arrear Month	E.L.			PERF. IN				
13	PAWAN KUMAR	31.0		15500	15500.00	549.00	1800	15000	18533.00
E26820	LTATE PRAKASH CHAND			963	963.00		150	15000	
01/03/21	LOADER			16463	1440.00		1950	1250	BANK TRF.
M	65246810558		31.0		500.00			550	
2012738047	100270507418 681090029936				531.00	20483.00		19934	
					1000.00				
14	VIKASH	31.0		15500	15500.00	1098.00	1800	15000	19320.00
E26821	BHOOP NARAYAN			963	963.00		152	15000	
01/03/21	LOADER			16463	1680.00		1952	1250	BANK TRF.
M	610610110000149		31.0		500.00			550	
2015492495	100513738856 393075260138				531.00	21272.00		20174	
					1000.00				
15	YOGENDRA KUMAR	25.0		15500	12500.00		1500	12500	14430.00
E26822	RAVI KUMAR			963	777.00		121	12500	
01/03/21	LOADER		6.0	16463	840.00		1621	1041	BANK TRF.
M	646010074849		25.0		403.00			459	
2015492522	100514940572 617747806610				531.00	16051.00		16051	
					1000.00				
16	SANTOSH KUMAR MANDAL	15.0		15500	7500.00		900	7500	8726.00
E26823	NAKUL MANDAL			963	466.00		73	7500	
01/03/21	LOADER		16.0	16463	960.00		973	625	BANK TRF.
M	914010036837972		15.0		242.00			275	
1113107234	100514553959 916870028987				531.00	9699.00		9699	
17	BALBANDHU SINGH	31.0		15500	15500.00	1098.00	1800	15000	19201.00
E26824	NATHUN SINGH			963	963.00		151	15000	
01/03/21	LOADER			16463	1560.00		1951	1250	BANK TRF.
M	071501506166		31.0		500.00			550	
2015493336	100514594659 744312169036				531.00	21152.00		20054	
					1000.00				
18	JANARDAN PRASAD	31.0		15500	15500.00	1098.00	1800	15000	19082.00
E26825	BALCHAND RAM			963	963.00		150	15000	
01/03/21	LOADER			16463	1440.00		1950	1250	BANK TRF.
M	914010046383931		31.0		500.00			550	
2013084129	100760974614 354877679627				531.00	21032.00		19934	
					1000.00				

OM ENTERPRISES .

C/o INSTAKART SERVICES PVT. LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MAY'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	LEAVE IN	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.	O.T. AMT.	E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	RATE	NIGHT AL	ARREAR	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	ARR. O.T.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		REF. BON	GR. PAY		ESISAL	
Card No.	Arrear Month	E.L.			PERF. IN				
19	KALLU VISHVAKARMA	31.0		15500	15500.00	1098.00	1800	15000	18793.00
E26826	PHAUDI			963	963.00		148	15000	
01/03/21	LOADER			16463	1680.00		1948	1250	BANK TRF.
M	914010046385607		31.0		500.00			550	
2015535005	100513927709 430064600463					20741.00		19643	
					1000.00				
20	RAHUL GUPTA	30.0		15500	15000.00		1800	15000	17560.00
E26827	GOVIND GUPTA			963	932.00		147	15000	
01/03/21	LOADER		1.0	16463	1560.00		1947	1250	BANK TRF.
M	592010481089		30.0		484.00			550	
2015565928	100513987402 689132095856				531.00	19507.00		19507	
					1000.00				
21	PANKAJ SINGH	25.0		15500	12500.00		1500	12500	14499.00
E26828	SHAMBHUDAYAL			963	777.00		121	12500	
01/03/21	LOADER		6.0	16463	1440.00		1621	1041	BANK TRF.
M	914010053773336		25.0		403.00			459	
2015564651	100515102956 252056782473					16120.00		16120	
					1000.00				
22	RAVI KUMAR	26.0		15500	13000.00		1560	13000	14397.00
E26829	SATYNARAYAN			963	808.00		121	13000	
01/03/21	LOADER		5.0	16463	1320.00		1681	1083	BANK TRF.
M	914010051021424		26.0		419.00			477	
2015564647	100515038399 623253778753				531.00	16078.00		16078	
23	HARI SINGH	31.0		15500	15500.00	1098.00	1800	15000	19945.00
E26830	RAMESH KUMAR			963	963.00		157	15000	
01/03/21	LOADER			16463	1560.00		1957	1250	BANK TRF.
M	646010074830		31.0		500.00			550	
2015603074	100514889075 272470890145				531.00	21902.00		20804	
					1750.00				
24	AMIT KUMAR	31.0		16900	16900.00	644.00	1800	15000	21567.00
E26831	MADAN GOPAL			2431	2431.00		172	15000	
01/03/21	LOADER			19331	1440.00		1972	1250	BANK TRF.
M	4172000100204029		31.0		500.00			550	
2015602402	100514352440 510235892505				624.00	23539.00		22895	
					1000.00				

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

ROOM NO.CE-09, FIRST FLOOR,IMPORT BUILL,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	LEAVE IN	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.	O.T. AMT.	E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	RATE	NIGHT AL	ARREAR	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	ARR. O.T.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		REF. BON	GR. PAY		ESISAL	
Card No.	Arrear Month	E.L.			PERF. IN				
25	RAM KUMAR	25.0		18800	15161.00		1800	15000	15024.00
E26832	BABU RAM			531	428.00		128	15000	
01/03/21	CUSTOMER ASSOC		6.0	19331	960.00		1928	1250	BANK TRF.
M	914010051024203		25.0		403.00			550	
2015602412	100513643929 622083469721					16952.00		16952	
26	ANIL	31.0		15500	15500.00		1800	15000	16402.00
FL8628	RANBIR						138	15000	
05/01/18	ASSISTANT			15500	840.00		1938	1250	BANK TRF.
M 361573	35138868041		31.0		500.00			550	
2016996353	101243425075 325326748496				500.00	18340.00		18340	
1041838					1000.00				
27	ADHIR KUMAR NAYAK	31.0		15500	15500.00	1033.00	1800	15000	18150.00
FL8629	PANCCHANAN NAYAK						143	15000	
05/01/18	ASSISTANT			15500	1560.00		1943	1250	BANK TRF.
M 355860	098610100099223		31.0		500.00			550	
2016996360	101172605307 826171642280				500.00	20093.00		19060	
1041836					1000.00				
28	KAMLESH SINGH	7.0		15500	3500.00		420	3500	3165.00
FL8630	UMESH SINGH						28	3500	
05/01/18	ASSISTANT		24.0	15500			448	292	BANK TRF.
M 361574	1928000100087631		7.0		113.00			128	
2016996346	101243425081 314787611160					3613.00		3613	
1041841									
29	RAJESH KUMAR	31.0		15500	15500.00	517.00	1800	15000	16542.00
FL8636	SACHIDANAND PASWAN						135	15000	
05/01/18	ASSISTANT			15500	960.00		1935	1250	BANK TRF.
M 361948	536402010005521		31.0		500.00			550	
6927569937	101172066629 746760883749					18477.00		17960	
1041839					1000.00				
30	RAGHVENDR SINGH	31.0		15500	15500.00	1121.00	1800	15000	18032.00
FLL0065	RAM PRAKESH PATEL			1311	1311.00		142	15000	
01/01/21	ASSISTANT			16811			1942	1250	BANK TRF.
M	067600101012328		31.0		500.00			550	
6716005670	100925962099 744901908099				542.00	19974.00		18853	
1466108					1000.00				

C/o INSTAKART SERVICES PVT. LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - MAY'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	LEAVE IN	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.	O.T. AMT.	E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	RATE	NIGHT AL	ARREAR	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	ARR. O.T.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		REF. BON	GR. PAY		ESISAL	
Card No.	Arrear Month	E.L.			PERF. IN				
31	ANSHU TIWARI	31.0		15500	15500.00	1033.00	1800	15000	16601.00
FLL0066	INDRESH TIWARI						132	15000	
01/01/21	ASSISTANT			15500			1932	1250	BANK TRF.
M	537702010073280		31.0		500.00			550	
6718888117	101108891435 288834352376				500.00	18533.00		17500	
1466102					1000.00				
	Total				439261.00	16636.00	49800	415000	504694.00
	Days Payable :	844.0			14239.00		4080	415000	
	Hours :	0.00			37440.00		53880	34580	
					13611.00			15220	
					11887.00	558574.00		541938	
					25500.00				

For OM ENTERPRISES

 Authorized Signatory



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

TRRN 2032106004955

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of May 2021

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

Total Subscribers :	EPF 31	EPS 31	EDLI 31
Total Wages :	4,09,696	4,09,696	4,09,696

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	2,048	0	0	0	2,048
2	Employer's Share Of	15,026	0	34,138	2,048	0	51,212
3	Employee's Share Of	49,164	0	0	0	0	49,164
Grand Total : One Lakh Two Thousand Four Hundred Twenty-Four Rupees Only							1,02,424

(This is a system generated challan on 11-JUN-2021 12:18, 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.) -	1,02,424	
F) Total amount of uploaded ECR (D + E) (1,02,424	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	OM ENTERPRISES		
Establishment Id	GNGGN0025042000	LIN	1435921701
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	11-JUN-2021 12:16
Exemption Status	Unexempted	TRRN Number	
Remarks	WSD+WSN+WSR MAY 2021	ECR Id	58843859
Total Members	31	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	49,164	Total EPS Contribution Remitted	34,138
Total EPF-EPS Contribution Remitted	15,026	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: 58804646] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101172605307	ADHIR KUMAR NAYAK	ADHIR KUMAR NAYAK	20,093	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101558400538	AJU NAYAK	AJU NAYAK	11,366	9,500	9,500	9,500	1,140	791	349	12	0	-	-	-	N.A.
3	100514352440	AMIT KUMAR	AMIT KUMAR	23,539	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101243425075	ANIL	ANIL	18,340	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101108891435	ANSHU TIWARI	ANSHU TIWARI	18,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101506038339	ASHISH PRASAD	ASHISH PRASAD	18,054	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
7	100514594659	BALBANDHU SINGH	BALBANDHU SINGH	21,152	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101420023057	GRISH KUMAR	GRISH KUMAR	20,093	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100514889075	HARI SINGH	HARI SINGH	21,902	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101155473900	HRUSHIKESH GIRI	HRUSHIKESH GIRI	4,129	4,000	4,000	4,000	480	333	147	23	0	-	-	-	N.A.
11	100760974614	JANARDAN PRASAD	JANARDAN PRASAD	21,032	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100513927709	KALLU VISHVAKARMA	KALLU VISHVAKARMA	20,741	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101243425081	KAMLESH SINGH	KAMLESH SINGH	3,613	3,500	3,500	3,500	420	292	128	24	0	-	-	-	N.A.
14	100515102956	PANKAJ SINGH	PANKAJ SINGH	16,120	12,500	12,500	12,500	1,500	1,041	459	6	0	-	-	-	N.A.
15	100270507418	PAWAN KUMAR	PAWAN KUMAR	20,483	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101185532834	RAGHUBIR RAM	RAGHUBIR RAM	16,479	13,000	13,000	13,000	1,560	1,083	477	5	0	-	-	-	N.A.
17	100925962099	RAGHVENDR SINGH	RAGHVENDR A SINGH	19,974	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100513987402	RAHUL GUPTA	RAHUL GUPTA	19,507	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
19	101172066629	RAJESH KUMAR	RAJESH KUMAR	18,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100513643929	RAM KUMAR	RAM KUMAR	16,952	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.
21	100515038399	RAVI KUMAR	RAVI KUMAR	16,078	13,000	13,000	13,000	1,560	1,083	477	5	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101475345108	RISHABH	RISHABH	24,199	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100514553959	SANTOSH KUMAR MANDAL	SANTOSH KUMAR MANDAL	9,699	7,500	7,500	7,500	900	625	275	16	0	-	-	-	N.A.
24	100689079157	SHIV KUMAR	SHIV KUMAR	23,659	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101665660682	SHUBHAM KUMAR	SHUBHAM KUMAR	23,719	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100513738856	VIKASH	VIKAS	21,272	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101341192463	VIKAS GUPTA	VIKAS GUPTA	20,093	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100406117618	VIKASH SHARMA	VIKASH SHARMA	12,657	9,696	9,696	9,696	1,164	808	356	13	0	-	-	-	N.A.
29	101350735917	VIVEK KUMAR	VIVEK KUMAR	11,166	9,500	9,500	9,500	1,140	791	349	12	0	-	-	-	N.A.
30	100514940572	YOGENDRA KUMAR	YOGENDRA KUMAR	16,051	12,500	12,500	12,500	1,500	1,041	459	6	0	-	-	-	N.A.
31	101402971573	YOGESH KUMAR	YOGESH KUMAR	19,593	15,000	15,000	15,000	1,800	1,250	550	0	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