

OM ENTERPRISES

C/o M/s Amazon Seller Services Pvt. Ltd.(AZD)

Transfer sheet for the M/o September -2021 (Other Bank)

S.N o.	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
1	AD1539	YOGENDER KUMAR	50100263211337	HDFC0001565	19318.00
2	AD1588	LAXMAN	50100263211442	HDFC0001565	18000.00
3	AD1592	SHINTU KUMAR VERMA	50100263210768	HDFC0001565	18830.00
4	AD1630	AJAY KUMAR	50100289561513	HDFC0001565	19774.00
5	AD1784	NITISH KUMAR	50100263210732	HDFC0001565	22496.00
6	AD1850	ANIL KUMAR	50100263211719	HDFC0001565	19318.00
7	AD1859	AMIT	50100263210399	HDFC0001565	19432.00
8	AD2071	SHEETAL GAUTAM	92562200034473	CNRB0019256	33988.00
9	AD2116	GAYATRI MALLICK	50100263210577	HDFC0001565	17591.00
10	AD2119	POOJA	50100263211096	HDFC0001565	17297.00
11	AD2122	SAJAUDDIN	50100263212152	HDFC0001565	28472.00
12	AD2145	ANIKET KUMAR	50100354002961	HDFC0000240	18325.00
13	AD2181	ASHRITA NEGI	50100263210590	HDFC0001565	17591.00
14	AD2206	AVINASH SINGH	4147108000081	CNRB0004147	17673.00
15	AD2210	AMIT KUMAR	50100263211324	HDFC0001565	19075.00
16	AD2319	ASHA KAUR	50100263211567	HDFC0001565	16929.00
17	AD2343	RINKU	607510110013729	BKID0006075	17848.00
18	AD2344	RINKU	50100263211413	HDFC0001565	18413.00
19	AD2345	VANDANA	2412171026	KKBK0000958	16929.00
20	AD2348	SAROJ	520101255203727	UBIN0916684	16929.00
21	AD2349	RAJ KUMAR	50316443705	IDIB000S605	17734.00
22	AD2395	OMVEER SINGH	324901000008143	IOBA0003249	16181.00
23	AD2399	SINTU KUMAR	10005897828	IDFB0020102	17751.00
24	AD2405	RAVI KARN	4147101022364	CNRB0004147	17637.00
25	AD2424	AMIT KUMAR	91862600000560	CNRB0019186	17408.00
26	AD2433	SANJAY KUMAR	008301556993	ICIC0000083	16752.00
27	AD2437	ASHUTOSH	7512000100004907	PUNB0751200	17637.00
28	AD2445	HARI OM	6436523080	IDIB000K714	17294.00
29	AD2563	VISHAL SINGH	59178642121	IDIB000B517	16112.00
30	AD2567	BEER SINGH	7512000100126324	PUNB0751200	17089.00
31	AD2570	SURAJ KUMAR	59088815710	IDIB000O504	15605.00
32	AD2571	PREM JEET	41471010222628	CNRB0004147	17089.00
33	AD2587	SANDEEP KUMAR TIWARI	2974117870	CBIN0283618	14939.00
34	AD2590	RAHUL KUMAR	50100263210679	HDFC0001565	14812.00
35	AD2591	RINKOO	50100172673646	HDFC0000337	16226.00
36	AD2592	HEMRAJ	37642169601	SBIN0003069	15883.00
37	AD2601	RUCHI KUMARI	9545948808	KKBK0000811	15605.00
38	AD2602	SAVITA	38729098269	SBIN0010447	15605.00
39	AD2607	KAPIL KUMAR SHARMA	1509000109182752	PUNB0150900	16746.00
40	AD2608	NITIN	881037910303	DBSS0IN0811	16454.00
41	AD2609	UMESH KUMAR	37694394910	SBIN0016106	16568.00
42	AD2613	NAVEEN KUMAR	502202010005515	UBIN0550221	16226.00

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S.No.	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
43	AD2614	SURAJ	7546001700010720	PUNB0754600	16746.00
44	AD2618	PREETY YADAV	2998064577	CBIN0280299	15605.00
45	AD2619	KM NAZO	10020695073	IDFB0020102	15605.00
46	AD2620	ISHIKA	881039167002	DBSS0IN0811	16489.00
47	AD2621	NIRMALA KUMARI	42698100005165	BARB0KALKAJ	15605.00
48	AD2626	POOJA	0602001500063465	PUNB0060200	14305.00
49	AD2627	LAXMI RAJPUT	20138377887	FINO0000001	15084.00
50	AD2628	PRIYA PANWAR	37997497333	SBIN0002296	15605.00
51	AD2629	SUNITA KUMARI	6545198806	KKBK0000205	15345.00
52	AD2633	DHIRAJ KUMAR PANDEY	086791800000316	YESB0000867	21984.00
53	AD2635	HEMA	3545679595	KKBK0000811	15605.00
54	AD2637	REKHA	5645704139	KKBK0004587	10403.00
55	AD2638	ASHA	6345775856	KKBK0004587	10403.00
56	AD2639	REENU	3684382535	CBIN0280976	10403.00
57	AD2640	UTPAL KUMAR DUBEY	50100263210716	HDFC0001565	11088.00
58	AD2641	TEJASVI	918700827534	PYTM0123456	10403.00
59	AD2642	PEETAM	685410110005524	BKID0006854	11202.00
60	AD2643	MOHAN SHYAM	36815868341	SBIN0007807	10403.00
61	AD2644	NITIN TIWARI	906910110013341	BKID0009069	10454.00
62	AD2648	REETA	46268100002643	BARB0MAHDEL	9883.00
63	AD2649	VISHAL ADHAKRI	7113184726	KKBK0004587	9883.00
64	AD2651	GAURAV KUMAR	37167713804	SBIN0002324	9883.00
65	AD2652	NARAYAN MALI	50100263210551	HDFC0001565	10568.00
66	AD2653	DHURUV KUMAR SINGH	59089904096	IDIB0000504	9883.00
67	AD2654	UDAI SINGH	78790100019700	BARB0VJMBAL	10568.00
68	AD2655	HINA	161610410000029	BKID0ARYAGB	9363.00
69	AD2658	RAJNEESH KUMAR MISHRA	54810100010635	BARB0BUPGBX	6990.00
70	AD2659	MANSI	1514001700092352	PUNB0151400	6762.00
71	AD2660	ADITYA RAJ VERMA	44630100002180	BARB0YAMDEL	7332.00
72	AD2661	SURAJ	7512001700164167	PUNB0751200	7332.00
73	AD2662	LAXMAN	39683557410	SBIN0016106	7332.00
74	AD2663	RAM KUMAR	0685001700020072	PUNB0068500	7332.00
75	AD2665	DEVESH JAKHMOLA	352402010904462	UBIN0535249	7104.00
76	AD2667	BHAGVAT	34305324858	SBIN0002304	7332.00
77	AD2668	NARENDER SAINI	267901000005624	IOBA0002679	7104.00
78	AD2669	RAJAN KUMAR	048100101031518	CORP0000481	7332.00
79	AD2670	VIKAS KUMAR	594002010006527	UBIN0559407	7332.00
80	AD2671	KOMAL	50088493194	IDIB000A626	6242.00
81	AD2672	JULLY KUMARI	38779872577	SBIN0000229	6242.00
82	AD2673	MAMTA	603810110006468	BKID0006038	6242.00
83	AD2674	MONIKA	59006720027	IDIB000N044	6242.00
84	AD2675	EKTA	100096237622	IBDB0000036	6242.00

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S.N o.	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
85	AD2676	SADHNA	7245198370	KKBK0000205	6242.00
86	AD2677	BHARTI KUMARI	520101051648764	UBIN0916048	6242.00
87	AD2678	DADIBAL SINGH BENIWAL	67700100000047	BARB0VJKANC	6813.00
88	AD2679	RAJAN	39632663790	SBIN0016106	6927.00
89	AD2680	ARUN SINGH	35444187948	SBIN0002296	6698.00
90	AD2681	UDIT KUMAR	601810110011644	BKID0006018	6813.00
91	AD2682	ROHIT KUMAR	7512000100151153	PUNB0751200	6698.00
92	AD2683	SUNIL	35921774333	SBIN0002296	6927.00
93	AD2684	ABHINAV PRAKASH	50100263212712	HDFC0001565	6698.00
94	AD2685	AVTENDRA	78040101002931	PUNB0HGB001	6064.00
95	AD2686	RAKESH KUMAR	85342200098330	CNRB0018534	5721.00
96	AD2688	CHETAN LAKHERE	711610110009407	BKID0007116	5721.00
97	AD2689	RUKSHAR	50311196566	IDIB000S605	5721.00
98	AD2690	ANKIT KUMAR	36144239889	SBIN0002324	5721.00
99	AD2691	REESHAV DHAL	34651560094	SBIN0000734	5202.00
100	AX1729	SAIF ALI	520101051641281	UBIN0916048	18778.00
101	AX1915	ONKAR	7512001700044243	PUNB0751200	16975.00
102	SE1216	POOJA SHRIVASTAVA	324901000005962	IOBA0003249	16123.00
103	SE1272	VARSHA KUMARI	677802010001314	UBIN0550221	16267.00
104	SE1306	ANUJ YADAV	00000059196732884	IDIB000B517	17865.00
105	AD1513	KRIPAL SINGH	100048136997	INDB0000022	19204.00
106	AD1520	SANTOSH KUMAR	100048131284	INDB0000022	18861.00
107	AD1526	VIVEK SINGH	100049120887	INDB0000022	19432.00
108	AD1617	PREM CHAND SHARMA	100047349415	INDB0000022	19204.00
109	AD2124	JAVED KHAN	100050967530	INDB0000022	18961.00
110	AD2209	GAURAV PAL	100045780034	INDB0000022	17591.00
111	AD2341	TAHIR	100050965611	INDB0000022	18869.00
112	AD2577	RAUSHAN SAXENA	158271155340	INDB0000022	15820.00
113	AD2615	SUMIT KUMAR PANDIT	159716754378	INDB0000022	16746.00
114	AD2622	NIDHI	100049115070	INDB0000022	15605.00
115	AD2634	ABHISHEK	100056534699	INDB0000022	16860.00
116	AZD131	SACHIN KUMAR	100039588745	INDB0000022	21913.00
117	AZD184	ARVIND KUMAR	100043306917	INDB0000022	19204.00
118	AZD235	BAJRANG LAL	100043306537	INDB0000022	19318.00
119	AZD261	SURAJ SINGH	100043356435	INDB0000022	19546.00
120	AZD273	PRATAP SINGH	100043356286	INDB0000022	18062.00
121	AZD293	SHUBHAM KUMAR	100043356745	INDB0000022	18830.00
122	AZD346	VINOD BISHT	100039543566	INDB0000022	19204.00
123	AD2687	DEEPANSHU TANWAR	60110732771	MAHB0000533	5202.00
					1719491.00

for OM ENTERPRISES

 Authorised Signatory

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

SDED (J 4, B-1)MOHAN COOR IND. ESTATE, MATHURA ROAD, NEW DELHI

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	LTA	LTA	ARR. O.T.	O.T. ESI	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	CONV.	CONV.	GR. PAY	TOT DED.	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	NIGHT AL			ESISAL	
Card No.	Arrear Month	E.L.		OT RATE	HD PAY				
7	PREM CHAND SHARMA	30.0		15000	15000.00		1800	15000	19204.00
AD1617	RAM KHILARI SHARMA			5013	5013.00		159	15000	
25/11/16	W/A ATS							1250	BANK TRF.
M 116238	100047349415		30.0			21163.00	1959	550	
6926101841	100793745733 424076987868			20013	1150.00			21163	
PREPRE									
8	AJAY KUMAR	30.0		15000	15000.00		1800	15000	19774.00
AD1630	SHANKAR SINGH			5013	5013.00		164	15000	
03/01/17	W/A MACH. ASSY.							1250	BANK TRF.
M 115524	50100289561513		30.0			21738.00	1964	550	
6926077117	100793871182 629780980244			20013	1725.00			21738	
JSINGHO									
9	NITISH KUMAR	30.0		15000	15000.00	1652.00	1800	15000	22496.00
AD1784	MAHENDRA KUMAR			6218	6218.00		172	15000	
18/04/17	W/A MACH. ASSY.						12	1250	BANK TRF.
M 350634	50100263210732		30.0			24480.00	1984	550	
2016638281	101087414752 443525547980		7.00	21218	1610.00			24480	
NNNITIS				236					
10	ANIL KUMAR	30.0		15000	15000.00		1800	15000	19318.00
AD1850	MAHAVEER SINGH			5013	5013.00		160	15000	
12/05/17	W/A MACH. ASSY.							1250	BANK TRF.
M 110039	50100263211719		30.0			21278.00	1960	550	
6925746332	100711467310 596020506145			20013	1265.00			21278	
ANSINGHG									
11	AMIT	30.0		15000	15000.00		1800	15000	19432.00
AD1859	GOPAL KUMAR			5013	5013.00		161	15000	
22/05/17	W/A MACH. ASSY.							1250	BANK TRF.
M 351281	50100263210399		30.0			21393.00	1961	550	
6926874561	101105780535 648400184227			20013	1380.00			21393	
AMIAMI									
12	SHEETAL GAUTAM	30.0		17519	17519.00	4680.00	1800	15000	33988.00
AD2071	SURENDRA KUMAR			8761	8761.00			15000	
26/09/17	W/A MACH. ASSY.			142	142.00			1250	BANK TRF.
M 357353	92562200034473		30.0	676	676.00	35788.00	1800	550	
	101185586991 239069738790		15.00	27098					
SHEGAUTA				312	4010.00				

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

SDED (J 4, B-1)MOHAN COOR IND. ESTATE, MATHURA ROAD, NEW DELHI

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	LTA	LTA	ARR. O.T.	O.T. ESI	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	CONV.	CONV.	GR. PAY	TOT DED.	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	NIGHT AL			ESISAL	
Card No.	Arrear Month	E.L.		OT RATE	HD PAY				
67	REENU	20.0		15000	10000.00		1200	10000	10403.00
AD2639	BHUPRAKASH SINGH			2537	1691.00		88	10000	
11/09/21	W/A		10.0					833	BANK TRF.
F	3684382535		20.0			11691.00	1288	367	
2018404189	101711083119 580631243321			17537				11691	
68	UTPAL KUMAR DUBEY	20.0		15000	10000.00		1200	10000	11088.00
AD2640	PRADIP DUBEY			2537	1691.00		93	10000	
11/09/21	W/A		10.0					833	BANK TRF.
M	50100263210716		20.0			12381.00	1293	367	
6925702321	100698896147 477092515975			17537	690.00			12381	
69	TEJASVI	20.0		15000	10000.00		1200	10000	10403.00
AD2641	DHANAJAY SINGH			2537	1691.00		88	10000	
11/09/21	W/A		10.0					833	BANK TRF.
M	918700827534		20.0			11691.00	1288	367	
2018410124	101738864241 292039331353			17537				11691	
70	PEETAM	20.0		15000	10000.00		1200	10000	11202.00
AD2642	MADAN SINGH			2537	1691.00		94	10000	
11/09/21	W/A		10.0					833	BANK TRF.
M	685410110005524		20.0			12496.00	1294	367	
2016636334	101087409812 590755381554			17537	805.00			12496	
71	MOHAN SHYAM	20.0		15000	10000.00		1200	10000	10403.00
AD2643	DAN SINGH			2537	1691.00		88	10000	
11/09/21	W/A		10.0					833	BANK TRF.
M	36815868341		20.0			11691.00	1288	367	
2018410174	101219409907 429504054170			17537				11691	
72	NITIN TIWARI	19.0		15000	9500.00		1140	9500	10454.00
AD2644	ANAND KUMAR TIWARI			2537	1607.00		88	9500	
11/09/21	W/A		11.0					791	BANK TRF.
M	906910110013341		19.0			11682.00	1228	349	
2018410193	101318700863 304022013432			17537	575.00			11682	

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SDED (J 4, B-1)MOHAN COOR IND. ESTATE, MATHURA ROAD, NEW DELHI

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	LTA	LTA	ARR. O.T.	O.T. ESI	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	CONV.	CONV.	GR. PAY	TOT DED.	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	NIGHT AL			ESISAL	
Card No.	Arrear Month	E.L.		OT RATE	HD PAY				
73	REETA	19.0		15000	9500.00		1140	9500	9883.00
AD2648	W/O SHRAWAN KUMAR MAHTO			2537	1607.00		84	9500	
12/09/21	W/A		11.0					791	BANK TRF.
F	46268100002643		19.0			11107.00	1224	349	
6930201857	101567536138 444883901776			17537				11107	
74	VISHAL ADHAKRI	19.0		15000	9500.00		1140	9500	9883.00
AD2649	KAMAL SINGH			2537	1607.00		84	9500	
12/09/21	W/A		11.0					791	BANK TRF.
M	7113184726		19.0			11107.00	1224	349	
2018410244	101738864256 296890785726			17537				11107	
75	GAURAV KUMAR	19.0		15000	9500.00		1140	9500	9883.00
AD2651	MEM SINGH			2537	1607.00		84	9500	
12/09/21	W/A		11.0					791	BANK TRF.
M	37167713804		19.0			11107.00	1224	349	
2018410275	101734526359 765901404476			17537				11107	
76	NARAYAN MALI	19.0		15000	9500.00		1140	9500	10568.00
AD2652	GANGA PRASAD MALI			2537	1607.00		89	9500	
12/09/21	W/A		11.0					791	BANK TRF.
M	50100263210551		19.0			11797.00	1229	349	
2017537750	101434367270 686232554090			17537	690.00			11797	
77	DHURUV KUMAR SINGH	19.0		15000	9500.00		1140	9500	9883.00
AD2653	DINESH KUMAR SINGH			2537	1607.00		84	9500	
12/09/21	W/A		11.0					791	BANK TRF.
M	59089904096		19.0			11107.00	1224	349	
2018410290	101734527174 493497367224			17537				11107	
78	UDAI SINGH	19.0		15000	9500.00		1140	9500	10568.00
AD2654	RAJENDER SINGH			2537	1607.00		89	9500	
12/09/21	W/A		11.0					791	BANK TRF.
M	78790100019700		19.0			11797.00	1229	349	
2018410308	101116492332 335204122784			17537	690.00			11797	

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

SDED (J 4, B-1)MOHAN COOR IND. ESTATE, MATHURA ROAD, NEW DELHI

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	LTA	LTA	ARR. O.T.	O.T. ESI	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	CONV.	CONV.	GR. PAY	TOT DED.	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	NIGHT AL			ESISAL	
Card No.	Arrear Month	E.L.		OT RATE	HD PAY				
79	HINA	18.0		15000	9000.00		1080	9000	9363.00
AD2655	CHANDRAPAL SINGH			2537	1522.00		79	9000	
13/09/21	W/A		12.0					750	BANK TRF.
F	161610410000029		18.0			10522.00	1159	330	
2018404315	101565055990 808583628592			17537				10522	
80	RAJNEESH KUMAR MISHRA	13.0		15000	6500.00		780	6500	6990.00
AD2658	BHAGY WAN MISHRA			2537	1099.00		59	6500	
18/09/21	W/A		17.0					541	BANK TRF.
M	54810100010635		13.0			7829.00	839	239	
6926072241	100793224498 680481721907			17537	230.00			7829	
81	MANSI	13.0		15000	6500.00		780	6500	6762.00
AD2659	DAN SINGH			2537	1099.00		57	6500	
18/09/21	W/A		17.0					541	BANK TRF.
F	1514001700092352		13.0			7599.00	837	239	
2018415316	101700042525 771216921418			17537				7599	
82	ADITYA RAJ VERMA	13.0		15000	6500.00		780	6500	7332.00
AD2660	BANKE LAL VERMA			2537	1099.00		62	6500	
18/09/21	W/A		17.0					541	BANK TRF.
M	44630100002180		13.0			8174.00	842	239	
2018415340	101734527188 914624454765			17537	575.00			8174	
83	SURAJ	13.0		15000	6500.00		780	6500	7332.00
AD2661	MOKTHAR PRASAD			2537	1099.00		62	6500	
18/09/21	W/A		17.0					541	BANK TRF.
M	7512001700164167		13.0			8174.00	842	239	
2018100048	101628612579 586712019211			17537	575.00			8174	
84	LAXMAN	13.0		15000	6500.00		780	6500	7332.00
AD2662	ARJUN			2537	1099.00		62	6500	
18/09/21	W/A		17.0					541	BANK TRF.
M	39683557410		13.0			8174.00	842	239	
2018415344	101731963676 428305771965			17537	575.00			8174	

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

SDED (J 4, B-1)MOHAN COOR IND. ESTATE, MATHURA ROAD, NEW DELHI

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	LTA	LTA	ARR. O.T.	O.T. ESI	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	CONV.	CONV.	GR. PAY	TOT DED.	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	NIGHT AL			ESISAL	
Card No.	Arrear Month	E.L.		OT RATE	HD PAY				
85	RAM KUMAR	13.0		15000	6500.00		780	6500	7332.00
AD2663	SHATRUDHAN PRASAD SINGH			2537	1099.00		62	6500	
18/09/21	W/A		17.0					541	BANK TRF.
M	0685001700020072		13.0			8174.00	842	239	
2018415357	100927464749 638680535611			17537	575.00			8174	
86	DEVESH JAKHMOLA	13.0		15000	6500.00		780	6500	7104.00
AD2665	LAXMAN PARSAD			2537	1099.00		60	6500	
18/09/21	W/A		17.0					541	BANK TRF.
M	352402010904462		13.0			7944.00	840	239	
2018100076	101627408668 569666490322			17537	345.00			7944	
87	BHAGVAT	13.0		15000	6500.00		780	6500	7332.00
AD2667	ARJUN SINGH			2537	1099.00		62	6500	
18/09/21	W/A		17.0					541	BANK TRF.
M	34305324858		13.0			8174.00	842	239	
6930486651	101546903430 831115456007			17537	575.00			8174	
88	NARENDER SAINI	13.0		15000	6500.00		780	6500	7104.00
AD2668	RAMESH CHAND			2537	1099.00		60	6500	
18/09/21	W/A		17.0					541	BANK TRF.
M	267901000005624		13.0			7944.00	840	239	
2018101260	101583754421 232949297608			17537	345.00			7944	
89	RAJAN KUMAR	13.0		15000	6500.00		780	6500	7332.00
AD2669	ANUJ KUMAR			2537	1099.00		62	6500	
18/09/21	W/A		17.0					541	BANK TRF.
M	048100101031518		13.0			8174.00	842	239	
2018415381	101580628936 325385467599			17537	575.00			8174	
90	VIKAS KUMAR	13.0		15000	6500.00		780	6500	7332.00
AD2670	RAM SWAROOP			2537	1099.00		62	6500	
18/09/21	W/A		17.0					541	BANK TRF.
M	594002010006527		13.0			8174.00	842	239	
2018415383	101620392383 294148350673			17537	575.00			8174	

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

SDED (J 4, B-1)MOHAN COOR IND. ESTATE, MATHURA ROAD, NEW DELHI

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	LTA	LTA	ARR. O.T.	O.T. ESI	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	CONV.	CONV.	GR. PAY	TOT DED.	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	NIGHT AL			ESISAL	
Card No.	Arrear Month	E.L.		OT RATE	HD PAY				
91	KOMAL	12.0		15000	6000.00		720	6000	6242.00
AD2671	RAM SURAJ			2537	1015.00		53	6000	
19/09/21	W/A		18.0					500	BANK TRF.
F	50088493194		12.0			7015.00	773	220	
2018415709	101522496133 356039903498			17537				7015	
92	JULLY KUMARI	12.0		15000	6000.00		720	6000	6242.00
AD2672	BALISTER RAM			2537	1015.00		53	6000	
19/09/21	W/A		18.0					500	BANK TRF.
F	38779872577		12.0			7015.00	773	220	
2018415711	101554834312 563906348449			17537				7015	
93	MAMTA	12.0		15000	6000.00		720	6000	6242.00
AD2673	SHIVBARAN MEHTO			2537	1015.00		53	6000	
19/09/21	W/A		18.0					500	BANK TRF.
F	603810110006468		12.0			7015.00	773	220	
2018085776	101617519362 992611548555			17537				7015	
94	MONIKA	12.0		15000	6000.00		720	6000	6242.00
AD2674	SHRI BHAGWAN			2537	1015.00		53	6000	
19/09/21	W/A		18.0					500	BANK TRF.
F	59006720027		12.0			7015.00	773	220	
2018415713	101271550609 983068145702			17537				7015	
95	EKTA	12.0		15000	6000.00		720	6000	6242.00
AD2675	SANJEET KUMAR			2537	1015.00		53	6000	
19/09/21	W/A		18.0					500	BANK TRF.
F	100096237622		12.0			7015.00	773	220	
2018415714	101271550825 874966447319			17537				7015	
96	SADHNA	12.0		15000	6000.00		720	6000	6242.00
AD2676	AMAR SINGH			2537	1015.00		53	6000	
19/09/21	W/A		18.0					500	BANK TRF.
F	7245198370		12.0			7015.00	773	220	
2018415716	101603622757 995330752610			17537				7015	

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

SDED (J 4, B-1)MOHAN COOR IND. ESTATE, MATHURA ROAD, NEW DELHI

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	LTA	LTA	ARR. O.T.	O.T. ESI	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	CONV.	CONV.	GR. PAY	TOT DED.	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	NIGHT AL			ESISAL	
Card No.	Arrear Month	E.L.		OT RATE	HD PAY				
97	BHARTI KUMARI	12.0		15000	6000.00		720	6000	6242.00
AD2677	RAKESH KUMAR			2537	1015.00		53	6000	
19/09/21	W/A		18.0					500	BANK TRF.
F	520101051648764		12.0			7015.00	773	220	
2018415717	101734527190 258399977683			17537				7015	
98	DADIBAL SINGH BENIWAL	12.0		15000	6000.00		720	6000	6813.00
AD2678	AMAR SINGH BENIWAL			2537	1015.00		57	6000	
19/09/21	W/A		18.0					500	BANK TRF.
M	67700100000047		12.0			7590.00	777	220	
2018415397	101606629219 989441917792			17537	575.00			7590	
99	RAJAN	12.0		15000	6000.00		720	6000	6927.00
AD2679	KAMAL SINGH			2537	1015.00		58	6000	
19/09/21	W/A		18.0					500	BANK TRF.
M	39632663790		12.0			7705.00	778	220	
2018415674	101461629718 253469026919			17537	690.00			7705	
100	ARUN SINGH	12.0		15000	6000.00		720	6000	6698.00
AD2680	SURBIR SINGH			2537	1015.00		57	6000	
19/09/21	W/A		18.0					500	BANK TRF.
M	35444187948		12.0			7475.00	777	220	
6926078792	100793936744 248116160754			17537	460.00			7475	
101	UDIT KUMAR	12.0		15000	6000.00		720	6000	6813.00
AD2681	ROOP NARAYAN SINGH			2537	1015.00		57	6000	
19/09/21	W/A		18.0					500	BANK TRF.
M	601810110011644		12.0			7590.00	777	220	
2018100916	101185587101 851143113239			17537	575.00			7590	
102	ROHIT KUMAR	12.0		15000	6000.00		720	6000	6698.00
AD2682	GAJAN SINGH			2537	1015.00		57	6000	
19/09/21	W/A		18.0					500	BANK TRF.
M	7512000100151153		12.0			7475.00	777	220	
2016665630	101105779253 837634263580			17537	460.00			7475	

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

SDED (J 4, B-1)MOHAN COOR IND. ESTATE, MATHURA ROAD, NEW DELHI

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	LTA	LTA	ARR. O.T.	O.T. ESI	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	CONV.	CONV.	GR. PAY	TOT DED.	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	NIGHT AL			ESISAL	
Card No.	Arrear Month	E.L.		OT RATE	HD PAY				
103	SUNIL	12.0		15000	6000.00		720	6000	6927.00
AD2683	BAL GOVIND			2537	1015.00		58	6000	
19/09/21	W/A		18.0					500	BANK TRF.
M	35921774333		12.0			7705.00	778	220	
2017991208	101310720498 542761828691			17537	690.00			7705	
104	ABHINAV PRAKASH	12.0		15000	6000.00		720	6000	6698.00
AD2684	PINTU PRAKASH			2537	1015.00		57	6000	
19/09/21	W/A		18.0					500	BANK TRF.
M	50100263212712		12.0			7475.00	777	220	
2017277990	101352399021 486351069913			17537	460.00			7475	
105	AVTENDRA	11.0		15000	5500.00		660	5500	6064.00
AD2685	GYAN SINGH			2537	930.00		51	5500	
20/09/21	W/A		19.0					458	BANK TRF.
M	78040101002931		11.0			6775.00	711	202	
6925972849	101511275070 619218335566			17537	345.00			6775	
106	RAKESH KUMAR	11.0		15000	5500.00		660	5500	5721.00
AD2686	KUNJ BIHARI			2537	930.00		49	5500	
20/09/21	W/A		19.0					458	BANK TRF.
M	85342200098330		11.0			6430.00	709	202	
2016818838	101185587674 584075864233			17537				6430	
107	DEEPANSHU TANWAR	10.0		15000	5000.00		600	5000	5202.00
AD2687	MAHAVIR SINGH			2537	846.00		44	5000	
20/09/21	W/A		20.0					417	BANK TRF.
M	60110732771		10.0			5846.00	644	183	
2018415759	101734520635 513677918399			17537				5846	
108	CHETAN LAKHERE	11.0		15000	5500.00		660	5500	5721.00
AD2688	VIJAY KUMAR			2537	930.00		49	5500	
20/09/21	W/A		19.0					458	BANK TRF.
M	711610110009407		11.0			6430.00	709	202	
2018413722	101219409911 858198090856			17537				6430	

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

SDED (J 4, B-1)MOHAN COOR IND. ESTATE, MATHURA ROAD, NEW DELHI

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	LTA	LTA	ARR. O.T.	O.T. ESI	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	CONV.	CONV.	GR. PAY	TOT DED.	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	NIGHT AL			ESISAL	
Card No.	Arrear Month	E.L.		OT RATE	HD PAY				
109	RUKSHAR	11.0		15000	5500.00		660	5500	5721.00
AD2689	MAHFOOZ ALAM			2537	930.00		49	5500	
20/09/21	W/A		19.0					458	BANK TRF.
F	50311196566		11.0			6430.00	709	202	
2018415718	101738864260 377949755745			17537				6430	
110	ANKIT KUMAR	11.0		15000	5500.00		660	5500	5721.00
AD2690	JAY SINGH			2537	930.00		49	5500	
20/09/21	W/A		19.0					458	BANK TRF.
M	36144239889		11.0			6430.00	709	202	
2018415761	101734520642 864875857440			17537				6430	
111	REESHAV DHAL	10.0		15000	5000.00		600	5000	5202.00
AD2691	LAXMAN DHAL			2537	846.00		44	5000	
20/09/21	W/A		20.0					417	BANK TRF.
M	34651560094		10.0			5846.00	644	183	
2018086082	101453024919 645284843643			17537				5846	
112	SAIF ALI	30.0		15000	15000.00		1800	15000	18778.00
AX1729	SAHABUDDIN			3204	3204.00		156	15000	
21/05/20	W/A MACH. ASSY.							1250	BANK TRF.
M	520101051641281		30.0			20734.00	1956	550	
2017991278	101582595457 632355845299			18204	2530.00			20734	
SAIFSAHA									
113	ONKAR	30.0		15000	15000.00		1800	15000	16975.00
AX1915	ROSHAN RAM			2537	2537.00		142	15000	
27/04/21	W/A							1250	BANK TRF.
M	7512001700044243		30.0			18917.00	1942	550	
2018033173	101390331860 331817099740			17537	1380.00			18917	
XONKAKUM									
114	SACHIN KUMAR	30.0		15000	15000.00	1180.00	1800	15000	21913.00
AZD131	RADHA RAMAN			6218	6218.00		171	15000	
09/03/16	W/A MACH. ASSY.						9	1250	BANK TRF.
M 107627	100039588745		30.0			23893.00	1980	550	
1114073900	100687512470 960095646833		5.00	21218	1495.00			23893	
RADHARAM				236					

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

SDED (J 4, B-1)MOHAN COOR IND. ESTATE, MATHURA ROAD, NEW DELHI

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	LTA	LTA	ARR. O.T.	O.T. ESI	EPF 8.33	Damage	
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	CONV.	CONV.	GR. PAY	TOT DED.	DIFF.	Signature	
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	NIGHT AL			ESISAL		
Card No.	Arrear Month	E.L.		OT RATE	HD PAY					
121	POOJA SHRIVASTAVA	29.0		15000	14500.00		1740	14500	16123.00	
SE1216	DAYAPRAKASH SRIVASTAVA			3619	3498.00		135	14500		
13/09/19	W/A MACH. ASSY.		1.0					1208	BANK TRF.	
F	324901000005962		29.0			17998.00	1875	532		
2017747504	101087414734 316200983249			18619				17998		
DAYPOOJA										
122	VARSHA KUMARI	30.0		15000	15000.00		1800	15000	16267.00	
SE1272	RAMESH CHANDRA			3204	3204.00		137	15000		
03/01/20	W/A MACH. ASSY.							1250	BANK TRF.	
F	677802010001314		30.0			18204.00	1937	550		
2017876810	101548884763 439492801336			18204				18204		
VARSHCHA										
123	ANUJ YADAV	30.0		15000	15000.00		1800	15000	17865.00	
SE1306	K C YADAV			3204	3204.00		149	15000		
19/05/20	W/A MACH. ASSY.							1250	BANK TRF.	
M	00000059196732884		30.0			19814.00	1949	550		
2017324779	101372025867 342860534428			18204	1610.00			19814		
YDANU										
	Total				1467671.0	13068.00	175680	1464000	1719491.0	
	Days Payable : 2928.0				342425.00		13680	1464000		
	Hours : 48.00				142.00		21	121976		
					1430.00	1908872.0	189381	53704		
					79235.00			1819028		
					4901.00					

for OM ENTERPRISES

 Authorized Signatory



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

TRRN 2032110010542

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES
Address : 256, II FLOOR KRISHN PLACE,, SOHNA CHOWK, GURGAON, GURGAON, HARYANA

Dues for the wage month of September2021

Total Subscribers :	EPF 131	EPS 131	EDLI 131
Total Wages :	14,91,000	14,91,000	14,91,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,459	0	0	0	7,459
2	Employer's Share Of	54,693	0	1,24,227	7,453	0	186,373
3	Employee's Share Of	1,78,920	0	0	0	0	178,920
Grand Total : Three Lakh Seventy-Two Thousand Seven Hundred Fifty-Two Rupees Only							3,72,752

(This is a system generated challan on 12-OCT-2021 19:53, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,72,752	
F) Total amount of uploaded ECR (D + E) (3,72,752	





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

Name of Establishment	OM ENTERPRISES		
Establishment Id	GNGGN0025042000	LIN	1435921701
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-OCT-2021	Uploaded Date Time	12-OCT-2021 19:52
Exemption Status	Unexempted	TRRN Number	
Remarks	AMAZON SDED (AZD+AZD1+AZD2) SEPT-	ECR Id	64359116
Total Members	132	Aadhaar Not Seeded Member	3
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,78,920	Total EPS Contribution Remitted	1,24,227
Total EPF-EPS Contribution Remitted	54,693	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	Establishment is eligible for PMRPY upfront benefit.		
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: 64358797] 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	101352399021	ABHINAV PRAKASH	ABHINAV PRAKASH	7,475	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
2	101172604504	ABHISHEK	ABHISHEK	18,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101737768346	ADITI SINGH	ADITI SINGH	1,754	1,500	1,500	1,500	180	125	55	16	0	-	-	-	N.A.
4	101734527188	ADITYA RAJ VERMA	ADITYA RAJ VERMA	8,174	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
5	100793871182	AJAY KUMAR	AJAY KUMAR	21,738	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101105780535	AMIT	AMIT	21,393	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101582596164	AMIT KUMAR	AMIT KUMAR	19,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101043881648	AMIT KUMAR	AMIT KUMAR	21,033	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101288044648	ANIKET KUMAR	ANIKET KUMAR	20,247	14,750	14,750	14,750	1,770	1,229	541	1	0	-	-	-	N.A.
10	100711467310	ANIL KUMAR	ANIL KUMAR	21,278	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101734520642	ANKIT KUMAR	ANKIT KUMAR	6,430	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.
12	101372025867	ANUJ YADAV	ANUJ YADAV	19,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100793936744	ARUN SINGH	ARUN SINGH	7,475	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
14	100687440651	ARVIND KUMAR	ARVIND KUMAR	21,163	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101734526337	ASHA	ASHA	11,691	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
16	100024345743	ASHA KAUR	ASHA KAUR	18,871	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101311176734	ASHRITA NEGI	ASHRITA NEGI	19,538	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100699883062	ASHUTOSH	ASHUTOSH	19,584	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101334303413	AVINASH SINGH	AVINASH SINGH	20,151	14,500	14,500	14,500	1,740	1,208	532	2	0	-	-	-	N.A.
20	101511275070	AVTENDRA	AVTENDRA	6,775	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.
21	100687692167	BAJRANG LAL	BAJRANG LAL	21,278	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100698658225	BEER SINGH	BEER SINGH	19,032	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101546903430	BHAGVAT	BHAGAVAT	8,174	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
24	101734527190	BHARTI KUMARI	BHARTI KUMARI	7,015	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
25	101219409911	CHETAN LAKHERE	CHETAN LAKHERE	6,430	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.
26	101606629219	DADIBAL SINGH BENIWAL	DADIBAL SINGH BENIWAL	7,590	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
27	101734520635	DEEPANSHU TANWAR	DEEPANSHU TANWAR	8,769	7,500	7,500	7,500	900	625	275	7	0	-	-	-	N.A.
28	101627408668	DEVESH JAKHMOLA	DEVESH JAKHMOLA	7,944	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
29	101273663809	DHIRAJ KUMAR PANDEY	DHIRAJ KUMAR PANDEY	23,784	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101734527174	DHURUV KUMAR SINGH	DHURUV KUMAR SINGH	11,107	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
31	101271550825	EKTA	EKTA	7,015	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
32	101734526359	GAURAV KUMAR	GAURAV KUMAR	11,107	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
33	100780470617	GAURAV PAL	GAURAV PAL	19,538	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100793664135	GAYATRI MALLICK	GAYATRI MALLICK	19,538	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101737768125	HARE KRISHNA	HARE KRISHNA	585	500	500	500	60	42	18	12	0	-	-	-	N.A.
36	101413108054	HARI OM	HARI OM	19,239	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101617890933	HEMA	HEMA	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101243908116	HEMRAJ	HEMRAJ	17,757	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
39	101565055990	HINA	HINA	10,522	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
40	101699814479	ISHIKA	ISHIKA	18,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101011001890	JAVED KHAN	JAVED KHAN	20,918	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101554834312	JULLY KUMARI	JULLY KUMARI	7,015	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
43	101446405952	KAPIL KUMAR SHARMA	KAPIL SHARMA	18,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101358068465	KM NAZO	KM NAZO	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101522496133	KOMAL	KOMAL	7,015	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
46	100793383074	KRIPAL SINGH	KRIPAL SINGH	21,163	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100793298090	LAXMAN	LAXMAN	19,829	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
48	101731963676	LAXMAN	LAXMAN	8,174	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
49	101699814498	LAXMI RAJPUT	LAXMI RAJPUT	16,952	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
50	101617519362	MAMTA	MAMTA	7,015	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
51	101700042525	MANSI	MANSI	7,599	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
52	101219409907	MOHAN SHYAM	MOHAN SHYAM	11,691	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
53	101271550609	MONIKA	MONIKA	7,015	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
54	101434367270	NARAYAN MALI	NARAYAN MALI	11,797	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
55	101583754421	NARENDER SAINI	NARENDER SAINI	7,944	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
56	101699814467	NAVEEN KUMAR	NAVEEN KUMAR	18,102	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
57	101699814480	NIDHI	NIDHI	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100008204594	NIRMALA KUMARI	NIRMALA KUMARI	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101582596397	NITIN	NITIN	18,332	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
60	101318700863	NITIN TIWARI	NITIN TIWARI	11,682	9,500	9,500	9,500	1,140	791	349	1	0	-	-	-	N.A.
61	101087414752	NITISH KUMAR	NITISH KUMAR	24,480	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100965971830	OMVEER SINGH	OMVEER SINGH	18,057	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
63	101390331860	ONKAR	ONKAR	18,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101087409812	PEETAM	PEETAM	12,496	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
65	100793835433	POOJA	POOJA	19,212	14,750	14,750	14,750	1,770	1,229	541	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101627408448	POOJA	POOJA GUPTA	16,076	13,750	13,750	13,750	1,650	1,145	505	3	0	-	-	-	N.A.
67	101087414734	POOJA SHRIVASTAVA	POOJA SHRIVASTVA	17,998	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
68	101703739933	PARBHAKAR KUMAR	PRABHAKAR KUMAR	8,844	1,500	1,500	1,500	180	125	55	27	0	-	-	-	N.A.
69	100687370529	PRATAP SINGH	PRATAP SINGH	20,013	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100793745733	PREM CHAND SHARMA	PREM CHAND SHARMA	21,163	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101582596456	PREM JEET	PREM JEET	19,032	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101703633915	PREETY YADAV	PRITI YADAV	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101371695034	PRIYA PANWAR	PRIYA PAWAR	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101395497300	PRIYANKA SHARMA	PRIYANKA SHARMA	585	500	500	500	60	42	18	15	0	-	-	-	N.A.
75	101172604396	RAHUL KUMAR	RAHUL KUMAR	16,526	13,250	13,250	13,250	1,590	1,104	486	4	0	-	-	-	N.A.
76	101237492671	RAJ KUMAR	RAJ KUMAR	19,622	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
77	101461629718	RAJAN	RAJAN	7,705	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
78	101580628936	RAJAN KUMAR	RAJAN KUMAR	8,174	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
79	100793224498	RAJNEESH KUMAR MISHRA	RAJNEESH KUMAR MISHRA	7,829	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
80	101185587674	RAKESH KUMAR	RAKESH KUMAR	6,430	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.
81	100927464749	RAM KUMAR	RAM KUMAR	8,174	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
82	101627410727	RAUSHAN SAXENA	RAUSHAN SAXENA	17,633	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
83	101509952873	RAVI KARN	RAVI KARN	19,584	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101711083119	REENU	REENU	11,691	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
85	101453024919	REESHAV DHAL	REESHAV DHAL	5,846	5,000	5,000	5,000	600	417	183	1	0	-	-	-	N.A.
86	101567536138	REETA	REETA	11,107	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
87	101734526300	REKHA	REKHA	11,691	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	100878952209	RINKOO	RINKOO	18,102	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
89	101172604417	RINKU	RINKU	19,737	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
90	101183745016	RINKU	RINKU	20,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101105779253	ROHIT KUMAR	ROHIT KUMAR	7,475	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
92	101737768102	ROHIT KUMAR	ROHIT KUMAR	7,183	5,750	5,750	5,750	690	479	211	8	0	-	-	-	N.A.
93	101699814433	RUCHI KUMARI	RUCHI KUMARI	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	* 10173886426 0	RUKSHAR	RUKSHAR	6,430	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.
95	100994802894	SACHIN KUMAR	SACHIN KUMAR	5,553	4,750	4,750	4,750	570	396	174	7	0	-	-	-	N.A.
96	100687512470	SACHIN KUMAR	SACHIN KUMAR	23,893	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	101603622757	SADHNA	SADHNA	7,015	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
98	101582595457	SAIF ALI	SAIF ALI	20,734	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100698546187	SAJAUDDIN	SAJAUDDIN	30,272	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	101582596101	SANDEEP KUMAR & TIWARI	SANDEEP KUMAR TIWARI	16,775	14,250	14,250	14,250	1,710	1,187	523	2	0	-	-	-	N.A.
101	100586640579	SANJAY KUMAR	SANJAY KUMAR	18,632	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
102	100793923293	SANTOSH KUMAR	SANTOSH KUMAR	20,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	101371052197	SAROJ	SAROJ	18,871	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	101699814446	SAVITA	SAVITA	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101185586991	SHEETAL GAUTAM	SHEETAL GAUTAM	35,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100929353111	SHINTU KUMAR VERMA	SHINTU KUMAR VERMA	20,726	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
107	101699814451	SHIV KUMAR	SHIV KUMAR	15,827	6,500	6,500	6,500	780	541	239	17	0	-	-	-	N.A.
108	101737768333	SHIV KUMAR	SHIV KUMAR	2,338	2,000	2,000	2,000	240	167	73	16	0	-	-	-	N.A.
109	100687324612	SHUBHAM KUMAR	SHUBHAM KUMAR	22,393	15,000	15,000	15,000	1,800	1,250	550	1	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	
110	101162180919	SINTU KUMAR	SINTU KUMAR	19,699	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	101371052483	SUMIT KUMAR PANDIT	SUMIT KUMAR PANDIT	18,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	101310720498	SUNIL	SUNIL	7,705	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
113	101699814507	SUNITA KUMARI	SUNITA KUMARI	17,245	14,750	14,750	14,750	1,770	1,229	541	1	0	-	-	-	N.A.
114	101371993491	SURAJ	SURAJ	18,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	101628612579	SURAJ	SURAJ	8,174	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
116	101371052010	SURAJ KUMAR	SURAJ KUMAR	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100687416600	SURAJ SINGH	SURAJ SINGH	21,508	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	101011001423	TAHIR	TAHIR	20,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	* 10173886424 1	TEJASVI	TEJASVI	11,691	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
120	101116492332	UDAI SINGH	UDAI SINGH	11,797	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
121	101185587101	UDIT KUMAR	UDIT KUMAR	7,590	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
122	101487871531	UMESH KUMAR	UMESH KUMAR	18,447	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
123	100698896147	UTPAL KUMAR DUBEY	UTPAL KUMAR DUBEY	12,381	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
124	101172605136	VANDANA	VANDANA	18,871	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101548884763	VARSHA KUMARI	VARSHA KUMARI	18,204	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	101620392383	VIKAS KUMAR	VIKAS KUMAR	8,174	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
127	100699087485	VINOD BISHT	VINOD BISHT	21,163	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	* 10173886425 6	VISHAL ADHAKRI	VISHAL ADHAKRI	11,107	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
129	101582596193	VISHAL SINGH	VISHAL SINGH	19,572	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
130	100793702842	VIVEK SINGH	VIVEK SINGH	21,393	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	100793969451	YOGENDER KUMAR	YOGENDER KUMAR	21,278	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	101162589276	YOGESH	YOGESH	6,664	0	0	0	0	0	0	30	0	-	-	-	N.A.

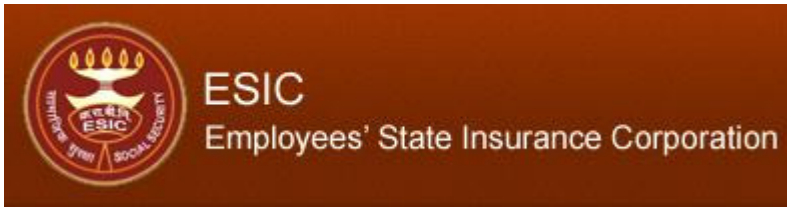
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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



User Login: 20150145460011001

Thursday, October 21, 2021 9:35:07 AM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20150145460011001	
Employer's Name:	OM ENTERPRISES	
Challan Period:	Sep-2021	
Challan Number :	02021131972978	
Challan Created Date	13-10-2021 17:41:27	
Challan Submitted Date	13-10-2021 17:41:51	
Amount Paid:	456111.00	
Transaction Number:	CHH6879566	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 20150145460011001 for Sep2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
85,806.00		370,305.00		456,111.00	0.00		11,393,986.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6928118486	SUDHIR KUMAR	30	19300.00	145.00	-
2	-	6928118694	KULDEEP KUMAR	22	13697.00	103.00	-
3	-	6928121460	GOUTAM KASHYAP	21	15554.00	117.00	-
4	-	6928123247	UMA SHANKAR YADAV	19	13749.00	104.00	-
5	-	6928151645	BINOD KUMAR RAY	30	18604.00	140.00	-
6	-	2015598114	RAJESH KUMAR SHAH	22	11355.00	86.00	-
7	-	6928241874	RINKU	30	21798.00	164.00	-
8	-	1314012174	MAHENDER SHAH	28	20433.00	154.00	-
9	-	6928746596	VISHNU KANT	24	14942.00	113.00	-
10	-	6928250736	NIRAJ KUMAR SINGH	22	15977.00	120.00	-
11	-	6924350828	PINTU KUMAR	25	15564.00	117.00	-
12	-	6928687335	SUJEET KUMAR	28	20193.00	152.00	-
13	-	6928746605	SANJIB KUMAR BEHERA	30	19120.00	144.00	-
14	-	6928687415	SAFESHVAR	30	19240.00	145.00	-
15	-	6928687720	DEEPAK	21	13074.00	99.00	-
16	-	6928709978	RAHUL KUMAR	28	20313.00	153.00	-
17	-	6929317249	RIPUSUDAN SINGH	29	20935.00	158.00	-
18	-	6929317425	SATISH KUMAR RAJPUT	24	17342.00	131.00	-
19	-	6929317661	RAKESH KUMAR YADAV	30	22420.00	169.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6929317758	KAMAL SINGH	13	8094.00	61.00	-
21	-	6929479929	VISHAL	22	13697.00	103.00	-
22	-	6929452776	RAJU YADAV	6	3697.00	28.00	-
23	-	6929453812	MD ASHIQUE	30	21678.00	163.00	-
24	-	6929453972	MD KURBAN ALI	30	22540.00	170.00	-
25	-	6929454011	SHASHISHANAR PRADAD	18	11090.00	84.00	-
26	-	6929454105	RATAN SONI	25	15564.00	117.00	-
27	-	6929454430	SUSHIL KUMAR	26	13419.00	101.00	-
28	-	6929437994	JITENDER SINGH RAWAT	30	19120.00	144.00	-
29	-	6929438028	ASHISH	25	15423.00	116.00	-
30	-	6929551283	RAKESH KUMAR	30	22540.00	170.00	-
31	-	6929551300	PRADEEP SINGH	30	18484.00	139.00	-
32	-	6929551373	AVINASH YADAV	29	18055.00	136.00	-
33	-	6929480021	CHUNCHUN KUMAR	27	19449.00	146.00	-
34	-	6929741435	SANDEEP KUMAR	29	21055.00	158.00	-
35	-	6929745178	SANJEEV KUMAR	29	18055.00	136.00	-
36	-	6929745190	RATESH KUMAR SINGH	30	21678.00	163.00	-
37	-	2018008015	RAKESH KUMAR SHAH	27	16809.00	127.00	-
38	-	2018008104	SURJEET KUMAR	30	19300.00	145.00	-
39	-	6930137218	KAMAL KUMAR	19	11829.00	89.00	-
40	-	2018008149	VIKAS KUMAR SWAMI	29	21055.00	158.00	-
41	-	6930131129	ANKET KUMAR	18	11206.00	85.00	-
42	-	2018028005	MOHAMMAD SALMAN	30	22540.00	170.00	-
43	-	2018028028	KUSHWINDER	30	16000.00	120.00	-
44	-	2018028126	RAJKUMAR PRAJAPATI	30	22540.00	170.00	-
45	-	2018030698	AMARJEET	30	22420.00	169.00	-
46	-	2018030704	SANDEEP DAHIYA	23	14319.00	108.00	-
47	-	2018028272	ANIL KUMAR MISHRA	29	17968.00	135.00	-
48	-	2018028276	PRAKASH KUMARQ	30	22420.00	169.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2018028286	KAMAL	28	14452.00	109.00	-
50	-	2018028307	AJENDRA KUMAR	20	12452.00	94.00	-
51	-	2018028349	RAJESH	21	15234.00	115.00	-
52	-	2018028472	GOPAL SINGH	28	20313.00	153.00	-
53	-	2018028532	PRINCE KUMAR PANDEY	28	20193.00	152.00	-
54	-	6929039985	AMIT KUMAR	17	12144.00	92.00	-
55	-	2018028549	PANKAJ KUMAR	29	18055.00	136.00	-
56	-	2018028564	SUKHVIR	28	17433.00	131.00	-
57	-	2018028585	ANKIT KUMAR	7	4358.00	33.00	-
58	-	2018031163	NEERAJ KUMAR	30	21678.00	163.00	-
59	-	2018044948	BABUL KUMAR	26	16059.00	121.00	-
60	-	2018044966	PUSPENDRA RAJPUT	30	22420.00	169.00	-
61	-	2016801182	DEEPAK KUMAR	25	17964.00	135.00	-
62	-	2018044992	RAJESH KUMAR	30	18859.00	142.00	-
63	-	2018045025	DEEPAK SINGH	30	18678.00	141.00	-
64	-	6928151690	LALIT KUMAR	0	0.00	0.00	On Leave
65	-	2018045044	NIRANJAN	30	19300.00	145.00	-
66	-	2018045077	DHARMRAJ	30	15484.00	117.00	-
67	-	6928160405	PARAMSUKH	30	22540.00	170.00	-
68	-	2016801023	SUBHAM	8	4981.00	38.00	-
69	-	2018045094	SHAIKH SALAUDEEN	5	3593.00	27.00	-
70	-	6926097384	SHIV OM	30	22420.00	169.00	-
71	-	6719090203	AJAY SINGH	30	22540.00	170.00	-
72	-	2018045127	PRASHANT KUMAR	20	14492.00	109.00	-
73	-	2018045166	VIKAS	30	16000.00	120.00	-
74	-	2018045430	YOGESH KUMAR	19	11829.00	89.00	-
75	-	2018049094	SONU PRAJAPATI	28	17433.00	131.00	-
76	-	6925414245	SHIV KUMAR	24	14942.00	113.00	-
77	-	2018049112	PRAVIN KUMAR	24	14942.00	113.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2018049132	DIGVIJAY SINGH	30	19300.00	145.00	-
79	-	2018049154	AMAN YADAV	25	18084.00	136.00	-
80	-	2018049162	MONU KUMAR	26	16059.00	121.00	-
81	-	2018049171	VIKAS	12	7394.00	56.00	-
82	-	2018049179	ARUN	16	9961.00	75.00	-
83	-	2018051217	AGRAJ KUMAR	30	19300.00	145.00	-
84	-	2018051245	SAHDEV KUMAR	13	9294.00	70.00	-
85	-	2018056919	AGAM KUMAR	30	19300.00	145.00	-
86	-	2018056922	ABHISHEK MAURYA	30	22420.00	169.00	-
87	-	2018056925	AMIT	30	19120.00	144.00	-
88	-	2018056929	DEEPAK KUMAR	25	18084.00	136.00	-
89	-	6927924129	SHIVAM KAUSHAL	27	19689.00	148.00	-
90	-	6928123238	AMIT KUMAR	30	20137.00	152.00	-
91	-	2018077559	SURAJ BAIRWA	29	20935.00	158.00	-
92	-	2018180844	MD AFAK	30	19300.00	145.00	-
93	-	2018180889	SACHIN	30	16000.00	120.00	-
94	-	2018180976	RAVIKANT KUMAR	30	19120.00	144.00	-
95	-	2016800539	RAM SURAT	26	16187.00	122.00	-
96	-	2018181100	MONU	28	17212.00	130.00	-
97	-	1113152195	DEENBANDHU MEHTO	28	17433.00	131.00	-
98	-	2018181134	PANKAJ KUMAR SINHA	29	20935.00	158.00	-
99	-	2018240416	MOHIT BHARDEAJ	30	18678.00	141.00	-
100	-	6924969057	SUBASH KUMAR	27	19449.00	146.00	-
101	-	1014221143	MOHIT	30	19950.00	150.00	-
102	-	2018244083	RAJAT MANAV	16	9961.00	75.00	-
103	-	2018244130	DINESH KUMAR	16	9961.00	75.00	-
104	-	2018244138	ABHISHEK KUMAR	8	5821.00	44.00	-
105	-	2018244147	MUKESH KUMAR	30	22540.00	170.00	-
106	-	2018244154	LALIT KUMAR	30	18484.00	139.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	2018244168	SONU KUMAR	26	16187.00	122.00	-
108	-	2018244196	UMA SHANKAR	6	3097.00	24.00	-
109	-	2018272928	CHANDAN PANDEY	20	12452.00	94.00	-
110	-	2018273072	VIPIN KUMAR	26	16187.00	122.00	-
111	-	2018285868	AJAY KUMAR	30	19240.00	145.00	-
112	-	2018285870	PRASHANT PANCHAL	15	7742.00	59.00	-
113	-	6927031991	VISHAL GUPTA	30	22540.00	170.00	-
114	-	2018285861	MANISH KUMAR	30	22420.00	169.00	-
115	-	2018307176	CHOUHAN ANKIT PAL	30	19300.00	145.00	-
116	-	2018307185	SHIVSVROOP	30	22540.00	170.00	-
117	-	2018307195	UMESH KUMAR	30	21798.00	164.00	-
118	-	2018307199	RAVI SHANKAR TIWARI	23	16599.00	125.00	-
119	-	2018335237	ZAHID RAZA	30	19240.00	145.00	-
120	-	2018335304	RAJA KAUSAL	20	10323.00	78.00	-
121	-	2018335341	VINOD KUMAR	20	12452.00	94.00	-
122	-	6928118902	BIKRANT SONKAR	30	19120.00	144.00	-
123	-	2018336134	PANKAJ JOSHI	16	10801.00	81.00	-
124	-	6924144021	SANJAY KUMAR	13	8148.00	62.00	-
125	-	6924170889	KAMAL SINGH	28	20309.00	153.00	-
126	-	6924170883	RAVI KUMAR	30	22668.00	171.00	-
127	-	6924193130	PIYUS KUMAR	27	19680.00	148.00	-
128	-	1114165965	SURENDRA TIWARI	26	16529.00	124.00	-
129	-	6924969633	PRADEEP KUMAR	19	13827.00	104.00	-
130	-	6924969610	AMIT KUMAR	30	20849.00	157.00	-
131	-	6924969999	SUBHASH	30	21798.00	164.00	-
132	-	6924969729	SATISH KUMAR	22	13912.00	105.00	-
133	-	6924969383	SUNIL KUMAR	23	12286.00	93.00	-
134	-	6925862920	AAMIR KHAN	30	18604.00	140.00	-
135	-	6002862781	BAMBAM SINGH	24	12387.00	93.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6926954311	JHAMMAN SINGH BAGHEL	25	15303.00	115.00	-
137	-	6924143258	INDESH KUMAR TIWARI	30	19120.00	144.00	-
138	-	6927051548	PARITOSH KUMAR	21	12879.00	97.00	-
139	-	2016003220	SHIV KRISHAN TIWARI	30	19240.00	145.00	-
140	-	6923747498	ANIL KUMAR	24	12387.00	93.00	-
141	-	2016803906	HARMENDRA SINGH	22	15857.00	119.00	-
142	-	2016800985	SANDEEP JOSHI	29	22114.00	166.00	-
143	-	2016844297	SURAJ GAUR	28	20780.00	156.00	-
144	-	6925862851	BITTOO KUMAR	24	17462.00	131.00	-
145	-	2016800993	AMRESH KUMAR	30	22540.00	170.00	-
146	-	2016800994	BACHAN GUPTA	28	20313.00	153.00	-
147	-	2016844234	SONU KUMAR	30	22420.00	169.00	-
148	-	2015810868	ARJUN KUMAR	30	22540.00	170.00	-
149	-	2015811101	ABHIMANYU	28	20193.00	152.00	-
150	-	2016800464	BHUPENDER SINGH	21	10839.00	82.00	-
151	-	2016800559	VIKAS KUMAR GIRI	22	13515.00	102.00	-
152	-	2016800587	RITESH KUMAR	30	19120.00	144.00	-
153	-	2014628866	DESH RAJ	27	19569.00	147.00	-
154	-	2016801057	RAM PRASAD	29	17848.00	134.00	-
155	-	2016886235	DEEPAK KUMAR	30	22420.00	169.00	-
156	-	2016801306	NIRANJAN KUMAR	25	15543.00	117.00	-
157	-	2016801190	ROHIT	30	18484.00	139.00	-
158	-	2016140985	MD AARIF	21	15234.00	115.00	-
159	-	2017044964	HEMANT KUMAR	26	16187.00	122.00	-
160	-	2016800482	JAGDEV PRADSAD	28	20193.00	152.00	-
161	-	6926079154	RAM PRAWESH RAM	30	23083.00	174.00	-
162	-	6926102472	NEELAM	30	21013.00	158.00	-
163	-	6926054942	JAI PRAKASH	28	19829.00	149.00	-
164	-	6926102667	SAURAV CHAUDHARY	30	22048.00	166.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6925951441	PRAMOD KUMAR	30	22738.00	171.00	-
166	-	2016495170	AFROJ ANSARI	27	18932.00	142.00	-
167	-	2016655137	GULZAR	30	24754.00	186.00	-
168	-	2016665913	MANISHANKAR YADAV	30	23313.00	175.00	-
169	-	2016708537	SANDEEP KUMAR	30	22738.00	171.00	-
170	-	2016844372	SHIVAM	30	21918.00	165.00	-
171	-	2017113006	MANJESH	30	22263.00	167.00	-
172	-	2017113033	PRAVEEN CHAUHAN	30	22608.00	170.00	-
173	-	2017185744	MOVIN	28	21420.00	161.00	-
174	-	2017192042	MD ASHIF	30	20998.00	158.00	-
175	-	2017241369	SUMIT KUMAR	28	21420.00	161.00	-
176	-	2016660117	MD.SHARUKH KHAN	29	19242.00	145.00	-
177	-	2017746185	SURAJ	30	20584.00	155.00	-
178	-	2016640501	NEERAJ	30	19354.00	146.00	-
179	-	2017991581	SHYAMAL MITRA	29	20322.00	153.00	-
180	-	6926072277	MANOJ KUMAR YADAV	30	22738.00	171.00	-
181	-	6926071254	DEEN DAYAL SHARMA	30	28016.00	211.00	-
182	-	6926050812	AMAN KUMAR JHA	29	20956.00	158.00	-
183	-	6926051978	ABHILASH SINGH	30	22508.00	169.00	-
184	-	6926077080	MANISH SINGH	30	22853.00	172.00	-
185	-	2017192053	BIRAM SINGH	30	22493.00	169.00	-
186	-	2016655745	NEHA YADAV	29	19887.00	150.00	-
187	-	1321397557	RAHUL BALYAN	29	20842.00	157.00	-
188	-	2017324651	RAJU KUMAR	29	19967.00	150.00	-
189	-	2017890744	MUKESH KUMAR	30	20929.00	157.00	-
190	-	6926069166	PASWAN BHAWANA	30	19204.00	145.00	-
191	-	2018077729	LATA ARYA	29	17952.00	135.00	-
192	-	2018077726	NEHA	30	18537.00	140.00	-
193	-	2017991358	RAHUL	30	20492.00	154.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	2018264143	MADHU KUMARI	30	18537.00	140.00	-
195	-	2018306023	PAYAL	28	17368.00	131.00	-
196	-	2017991532	VIVEK MISHRA	30	20262.00	152.00	-
197	-	2016641804	SAGAR SAXENA	30	20492.00	154.00	-
198	-	2018280605	KIRAN PAL	30	20262.00	152.00	-
199	-	2018339163	ASHA ARYA	28	17368.00	131.00	-
200	-	6925610557	PRAVESH KUMAR	28	20944.00	158.00	-
201	-	6925943212	MAHESH GARG	30	22853.00	172.00	-
202	-	2016691236	JITANDER SHAH	30	23198.00	174.00	-
203	-	2015681320	AUGUSTIN EKKA	30	21013.00	158.00	-
204	-	6927033204	ISHWAR	29	21496.00	162.00	-
205	-	2016822404	NEERAJ CHAUHAN	30	21573.00	162.00	-
206	-	2016772920	ARPIT TRIVEDI	30	21343.00	161.00	-
207	-	2016818830	ABHIMANYU KUMAR	30	24349.00	183.00	-
208	-	2016772507	RAHUL KUMAR SAHU	30	22263.00	167.00	-
209	-	2016773084	MOHINI KUMARI	30	20538.00	155.00	-
210	-	2016822604	ANUJ MISHRA	30	22148.00	167.00	-
211	-	2016886042	ALPNA	30	20538.00	155.00	-
212	-	2016813260	SATISH KUMAR	30	21803.00	164.00	-
213	-	2017112116	PRVESH	25	17662.00	133.00	-
214	-	2017153172	JACKY KUMAR	30	22838.00	172.00	-
215	-	2016647030	AASHISH KATYAR	30	20212.00	152.00	-
216	-	2017185763	MANNU	30	21688.00	163.00	-
217	-	2017241706	SADHNA	30	20538.00	155.00	-
218	-	2016764666	SACHIN KUMAR	30	22033.00	166.00	-
219	-	2016829635	RAJU	30	21573.00	162.00	-
220	-	2016813453	SANTOSH KUMAR RAI	30	20538.00	155.00	-
221	-	2016818826	PANKAJ	30	24004.00	181.00	-
222	-	2017241593	JITENDER PRAJAPATI	30	23579.00	177.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	2017241606	ANIRUDH KUMAR	29	22072.00	166.00	-
224	-	2017241510	PAWAN	30	23068.00	174.00	-
225	-	2017267181	PRADIP KUMAR	28	20500.00	154.00	-
226	-	2017278093	AAKASH PAL	30	24004.00	181.00	-
227	-	2016819647	DEEPAK SHARMA	30	22493.00	169.00	-
228	-	2016844374	RAHUL	30	22263.00	167.00	-
229	-	2017112061	VIJAY KUMAR	23	15733.00	118.00	-
230	-	6928384377	PARMENDER SINGH	27	18249.00	137.00	-
231	-	2016647458	PRADEEP TRIPATHI	27	21157.00	159.00	-
232	-	6926053690	HARISH KUMAR	30	21481.00	162.00	-
233	-	6926070095	RAKESH YADAV	30	21136.00	159.00	-
234	-	2016813093	CHANDAN ADHIKARI	30	20906.00	157.00	-
235	-	2016427118	RAMNESH CHAND	30	21826.00	164.00	-
236	-	2016490811	AJAY YADAV	30	21844.00	164.00	-
237	-	2016822522	RAVI PATHAK	30	20791.00	156.00	-
238	-	2016822403	VINOD KUMAR	29	19817.00	149.00	-
239	-	2017324911	MOHAMMAD FARAJ KHAN	30	21941.00	165.00	-
240	-	2017326288	SURJEET KUMAR	30	21251.00	160.00	-
241	-	2016822475	RAJESH KUMAR	30	22401.00	168.00	-
242	-	2017325431	SONU	30	20676.00	156.00	-
243	-	2017664401	IMTIYAZ	30	21159.00	159.00	-
244	-	2016773067	AMRITA	29	18927.00	142.00	-
245	-	2017311880	ANKIT	30	18901.00	142.00	-
246	-	2017747799	MANJESH	30	20929.00	157.00	-
247	-	2017748834	AMRENDRA KUMAR	0	0.00	0.00	On Leave
248	-	2017876689	ANUJ KUMAR MAURYA	30	20929.00	157.00	-
249	-	2017876821	SUBHASHMITA ROUT	30	18901.00	142.00	-
250	-	2017906258	AJAY KUMAR	28	18910.00	142.00	-
251	-	6923320683	KAMAL KUMAR	30	22889.00	172.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	2017909741	SEEMA	30	19204.00	145.00	-
253	-	2017747797	LOKESH KUMAR	27	16959.00	128.00	-
254	-	2018012104	RAKHI KUMARI	30	18537.00	140.00	-
255	-	2017876768	NAZMA KHATOON	30	18537.00	140.00	-
256	-	2017748802	ANJALI	29	17952.00	135.00	-
257	-	2017322355	PARVATI THAPA	30	18537.00	140.00	-
258	-	2017179565	DEEPA VAID	30	18537.00	140.00	-
259	-	2018085748	PINKY BARMAN	29	16952.00	128.00	-
260	-	2017991539	KRISHAN SAXENA	30	19802.00	149.00	-
261	-	2017991515	SHYAM KUMAR	28	17978.00	135.00	-
262	-	2018085838	SRISHTI	29	16952.00	128.00	-
263	-	2018085842	RAKHI AHIRWAR	16	9353.00	71.00	-
264	-	2018086206	SOMLATA	28	16368.00	123.00	-
265	-	2018093900	KRISHNA	30	20147.00	152.00	-
266	-	2017991509	ANKIT	30	20607.00	155.00	-
267	-	2017991225	SHIVAM KHARWAR	26	16349.00	123.00	-
268	-	2018033196	IRFAN HUSSAIN	30	19572.00	147.00	-
269	-	2016647654	MD HAJEEM	30	20262.00	152.00	-
270	-	2018100947	HIMANSHU	30	20377.00	153.00	-
271	-	2018033252	MANISH KUMAR	30	20200.00	152.00	-
272	-	2017753308	RAJIV KUMAR	30	18537.00	140.00	-
273	-	2018264416	BARKHA	30	20147.00	152.00	-
274	-	2016647645	AJAY KUMAR	30	19687.00	148.00	-
275	-	2018098292	POOJA KUMARI	30	18537.00	140.00	-
276	-	2018100013	ANKITA	29	17952.00	135.00	-
277	-	2018303277	POOJA PANDEY	30	18537.00	140.00	-
278	-	2018303282	VIKRAM KUMAR RAI	30	20492.00	154.00	-
279	-	2016419780	PANKAJ KUMAR	30	20607.00	155.00	-
280	-	2017995884	MANISH KUMAR	30	19802.00	149.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	2018303285	NEERAJ PRASAD	27	18163.00	137.00	-
282	-	2018051272	JAY YADAV	30	19457.00	146.00	-
283	-	2018304581	ABHISHEK KUMAR	30	20492.00	154.00	-
284	-	2018304592	AARTI	30	18537.00	140.00	-
285	-	2017185754	MONI	30	18537.00	140.00	-
286	-	2018305198	ANUPAM KUMARI	24	14030.00	106.00	-
287	-	2018305200	ANJU	29	17952.00	135.00	-
288	-	2018305666	RITIKA KUMARI	30	18537.00	140.00	-
289	-	2018305730	DEEPIKA	30	18537.00	140.00	-
290	-	2018305764	ANITA	27	16783.00	126.00	-
291	-	2018094378	KAMLESH BISHT	30	18537.00	140.00	-
292	-	2018085821	LAKSHITA	30	17245.00	130.00	-
293	-	6928384286	KANCHAN KUMARI	28	16368.00	123.00	-
294	-	2018305890	MONA VERMA	30	18537.00	140.00	-
295	-	2018280581	SURAJ	30	20607.00	155.00	-
296	-	2018280560	SURAJ YADAV	30	19917.00	150.00	-
297	-	2018099746	SACHIN SAINI	30	19917.00	150.00	-
298	-	2018094296	KAVITA	30	18537.00	140.00	-
299	-	2018085936	VICKY VERMA	23	13153.00	99.00	-
300	-	2017322329	ANKIT	25	16022.00	121.00	-
301	-	6928118579	MANOJ KUMAR	24	15112.00	114.00	-
302	-	2017192246	TOSHI SHARMA	20	12358.00	93.00	-
303	-	2018403971	TULSI	20	12358.00	93.00	-
304	-	2018398907	PRIYA RAWAT	19	11481.00	87.00	-
305	-	2018404030	KAJAL KUMARI	20	12066.00	91.00	-
306	-	2018404139	SONIYA	16	9353.00	71.00	-
307	-	2017715124	ABHIJEET KUMAR SINGH	20	12933.00	97.00	-
308	-	2018404356	SHIVAM SAROHA	20	13163.00	99.00	-
309	-	2018404380	VIPIN SINGH CHOUHAN	18	10982.00	83.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
310	-	2017746554	PANKAJ KUMAR	11	6775.00	51.00	-
311	-	2017876731	MOHANSHYAM	18	12157.00	92.00	-
312	-	2018085989	ANUJ KUMAR	18	12272.00	93.00	-
313	-	2018404438	DURGESH KUMAR DUBEY	18	11697.00	88.00	-
314	-	2018100693	ANKIT YADAV	18	10982.00	83.00	-
315	-	2018404451	RISHAV KUMAR	18	12157.00	92.00	-
316	-	2018086096	AKASH PANDEY	18	11697.00	88.00	-
317	-	2018280486	MOHIT VERMA	18	12272.00	93.00	-
318	-	2018410105	VIKAS	18	11697.00	88.00	-
319	-	2018085876	RAKESH KUMAR	13	8377.00	63.00	-
320	-	2018280595	SAGAR	13	8722.00	66.00	-
321	-	2017664379	ANUPAM	13	8377.00	63.00	-
322	-	2017876701	DAYARAM	13	8722.00	66.00	-
323	-	2018094177	RAHUL	13	8607.00	65.00	-
324	-	2018086068	SATYENDRA	13	8059.00	61.00	-
325	-	2017109557	GAURAV SHRIVASTAV	13	8722.00	66.00	-
326	-	2018100182	SUMIT KUMAR	13	8722.00	66.00	-
327	-	2018100681	RITIK CHOUDHARY	13	8377.00	63.00	-
328	-	2018280578	RAHUL UNIYAL	13	8722.00	66.00	-
329	-	2017991502	LEKHRAJ SHUKLA	13	8607.00	65.00	-
330	-	2018280522	MANJU	15	9169.00	69.00	-
331	-	2018280656	VINAY KUMARI	22	13261.00	100.00	-
332	-	2018305786	KANIKA AGRAWAL	12	7415.00	56.00	-
333	-	2018305736	ANJALI VERMA	12	7415.00	56.00	-
334	-	2018306059	SAKSHI	12	7415.00	56.00	-
335	-	2018415677	RASHMI KUMARI	12	7415.00	56.00	-
336	-	2018415680	SONAM DEVI	12	7415.00	56.00	-
337	-	2018415681	CHITRA	12	7415.00	56.00	-
338	-	2018415683	NISHA	12	7415.00	56.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
339	-	2018100757	LAXMI	11	6430.00	49.00	-
340	-	2018280638	PANKAJ KUMAR	12	7645.00	58.00	-
341	-	2018280548	KESHAV SAINI	12	7590.00	57.00	-
342	-	2017991471	YUV RAJ SINGH	12	7875.00	60.00	-
343	-	2018280547	UJJWAL	12	7990.00	60.00	-
344	-	2016819433	AMIT	12	7990.00	60.00	-
345	-	2018086003	VIKAS	12	7990.00	60.00	-
346	-	2017991228	RAHUL	12	7875.00	60.00	-
347	-	2015066130	MANOJ KUMAR .	12	7990.00	60.00	-
348	-	2017747815	PRAVEEN KUMAR	12	7990.00	60.00	-
349	-	2017322116	VIKASH	12	7875.00	60.00	-
350	-	2016819651	RAM PRATAP	12	7990.00	60.00	-
351	-	2017991347	ASHEESH KUMAR VERMA	11	6797.00	51.00	-
352	-	2018094031	DHANANJAY	11	6797.00	51.00	-
353	-	2018415720	MANISH YADAV	11	6797.00	51.00	-
354	-	2018094241	SACHIN KUMAR	11	6797.00	51.00	-
355	-	2018415676	MONIKA SINGH	11	6430.00	49.00	-
356	-	2018415686	SHIKHA SINGH	11	6797.00	51.00	-
357	-	2018415687	KAJAL KUMARI	11	6797.00	51.00	-
358	-	2018094167	CHANDAN YADAV	10	5846.00	44.00	-
359	-	2018415723	ANUJ KUMAR	11	6138.00	47.00	-
360	-	2017732854	OMJI	11	6797.00	51.00	-
361	-	2018415725	ASHUTOSH CHAHAR	11	6912.00	52.00	-
362	-	2018415727	MOHIT PANCHAL	11	6797.00	51.00	-
363	-	2018415730	SANJAY KUMAR	10	6213.00	47.00	-
364	-	2017747208	SHIVAM	11	7372.00	56.00	-
365	-	2018415732	SHAHNAWAJ IDRISHI	11	7142.00	54.00	-
366	-	2018415735	KARAN SINGH	11	7005.00	53.00	-
367	-	2018414937	SIMRAN	6	3707.00	28.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
368	-	2018414960	POOJA KUMARI	6	3707.00	28.00	-
369	-	2018414968	CHANDA KUMARI	6	3707.00	28.00	-
370	-	2018085797	BABITA	6	3707.00	28.00	-
371	-	2016813079	ARUN	6	3822.00	29.00	-
372	-	2018415788	ANIKET TOMAR	6	3822.00	29.00	-
373	-	2018415790	DHEERAJ KUMAR	6	3622.00	28.00	-
374	-	2018415791	PANKAJ	6	3822.00	29.00	-
375	-	2016764651	RAHUL SINGH	6	3822.00	29.00	-
376	-	2018415792	LAVLESH KUMAR	6	3822.00	29.00	-
377	-	2016822525	VISHAL KHOWAL	6	3822.00	29.00	-
378	-	6930443893	SAGAR DAKSH	6	3822.00	29.00	-
379	-	2016818866	DILEEP	6	3822.00	29.00	-
380	-	2017991558	SATYA RANJAN ROUT	6	3822.00	29.00	-
381	-	2018100005	SHIVAM	6	3822.00	29.00	-
382	-	2018415796	YOGESH KUMAR	6	3622.00	28.00	-
383	-	6930999774	RINKU	6	3822.00	29.00	-
384	-	6926102380	KRIPAL SINGH	30	22163.00	167.00	-
385	-	6926078093	SANTOSH KUMAR	30	20818.00	157.00	-
386	-	6926077259	VIVEK SINGH	30	21393.00	161.00	-
387	-	6926077090	YOGENDER KUMAR	30	22278.00	168.00	-
388	-	6926077269	LAXMAN KUMAR	28	20829.00	157.00	-
389	-	6926058055	SHINTU KUMAR VERMA	29	21726.00	163.00	-
390	-	6926101841	PREM CHAND SHARMA	30	22163.00	167.00	-
391	-	6926077117	AJAY KUMAR	30	22738.00	171.00	-
392	-	2016638281	NITISH KUMAR	30	25880.00	195.00	-
393	-	6925746332	ANIL KUMAR	30	22278.00	168.00	-
394	-	6926874561	AMIT	30	22393.00	168.00	-
395	-	6926059929	GAYATRI MALLICK	30	20538.00	155.00	-
396	-	6926076697	POOJA	30	20212.00	152.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
397	-	2016418979	JAVED KHAN	30	21918.00	165.00	-
398	-	2017109549	ANIKET KUMAR	30	20247.00	152.00	-
399	-	2017179554	ASHRITA NEGI	30	20538.00	155.00	-
400	-	2017241377	AVINASH SINGH	29	20151.00	152.00	-
401	-	6925875949	GAURAV PAL	30	20538.00	155.00	-
402	-	2016469070	AMIT KUMAR	30	22033.00	166.00	-
403	-	2017322527	ASHA KAUR	30	19871.00	150.00	-
404	-	2016418908	TAHIR	30	21826.00	164.00	-
405	-	2016818865	RINKU	29	20737.00	156.00	-
406	-	2016813311	RINKU	30	21366.00	161.00	-
407	-	2016819628	VANDANA	30	19871.00	150.00	-
408	-	2017354391	SAROJ	30	19871.00	150.00	-
409	-	2017322124	RAJ KUMAR	29	19622.00	148.00	-
410	-	2017990741	OMVEER SINGH	29	19057.00	143.00	-
411	-	2017991311	SINTU KUMAR	30	20699.00	156.00	-
412	-	2017748805	RAVI KARN	30	20584.00	155.00	-
413	-	2017991363	AMIT KUMAR	30	20354.00	153.00	-
414	-	2017991584	SANJAY KUMAR	29	19632.00	148.00	-
415	-	2017991587	ASHUTOSH	30	20584.00	155.00	-
416	-	6925911939	HARI OM	30	20239.00	152.00	-
417	-	2017991588	VISHAL SINGH	30	19572.00	147.00	-
418	-	6925702952	BEER SINGH	30	20032.00	151.00	-
419	-	2017322656	SURAJ KUMAR	30	18537.00	140.00	-
420	-	2017991549	PREMJEET KUMAR	30	20032.00	151.00	-
421	-	2018100744	RAUSHAN SAXENA	28	17633.00	133.00	-
422	-	2017991345	SANDEEP KUMAR TIWARI	29	17775.00	134.00	-
423	-	2016818882	RAHUL KUMAR	27	16526.00	124.00	-
424	-	2017153164	RINKOO	29	18102.00	136.00	-
425	-	2018100904	HEMRAJ	29	17757.00	134.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
426	-	2018303293	RUCHI KUMARI	30	18537.00	140.00	-
427	-	2018303298	SAVITA	30	18537.00	140.00	-
428	-	2018280637	KAPIL KUMAR SHARMA	30	19687.00	148.00	-
429	-	2018098408	NITIN	29	19332.00	145.00	-
430	-	2018305159	UMESH KUMAR	29	18447.00	139.00	-
431	-	2018305162	NAVEEN KUMAR	29	18102.00	136.00	-
432	-	2017746560	SURAJ	30	19687.00	148.00	-
433	-	6928384123	SUMIT KUMAR PANDIT	30	19687.00	148.00	-
434	-	2018305935	PREETY YADAV	30	18537.00	140.00	-
435	-	2018305952	KM NAZO	30	18537.00	140.00	-
436	-	2018305959	ISHIKA	30	19428.00	146.00	-
437	-	2018305968	NIRMALA KUMARI	30	18537.00	140.00	-
438	-	2018305976	NIDHI	30	18537.00	140.00	-
439	-	2018094357	POOJA GUPTA	28	16076.00	121.00	-
440	-	2018306009	LAXMI RAJPUT	29	17952.00	135.00	-
441	-	2017326451	PRIYA PANWAR	30	18537.00	140.00	-
442	-	2018306016	SUNITA KUMARI	30	18245.00	137.00	-
443	-	2016837967	ABHISHEK	30	18802.00	142.00	-
444	-	2018085834	HEMA	30	18537.00	140.00	-
445	-	2018404158	REKHA	20	12358.00	93.00	-
446	-	2018404180	ASHA	20	12358.00	93.00	-
447	-	2018404189	REENU	20	12358.00	93.00	-
448	-	6925702321	UTPAL KUMAR DUBEY	20	13048.00	98.00	-
449	-	2018410124	TEJASVI	20	12358.00	93.00	-
450	-	2016636334	PEETAM	20	13163.00	99.00	-
451	-	2018410174	MOHAN SHYAM	20	12341.00	93.00	-
452	-	2018410193	NITIN TIWARI	19	12315.00	93.00	-
453	-	6930201857	REETA	19	11740.00	89.00	-
454	-	2018410244	VISHAL ADHAKRI	19	11740.00	89.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
455	-	2018410275	GAURAV KUMAR	19	11740.00	89.00	-
456	-	2017537750	NARAYAN MALI	19	12430.00	94.00	-
457	-	2018410290	DHURUV KUMAR SINGH	19	11740.00	89.00	-
458	-	2018410308	UDAI SINGH	19	11797.00	89.00	-
459	-	2018404315	HINA	18	11122.00	84.00	-
460	-	6926072241	RAJNEESH KUMAR MISHRA	13	8262.00	62.00	-
461	-	2018415316	MANSI	13	8032.00	61.00	-
462	-	2018415340	ADITYA RAJ VERMA	13	8607.00	65.00	-
463	-	2018100048	SURAJ	13	8607.00	65.00	-
464	-	2018415344	LAXMAN	13	8607.00	65.00	-
465	-	2018415357	RAM KUMAR	13	8607.00	65.00	-
466	-	2018100076	DEVESH JAKHMOLA	13	8377.00	63.00	-
467	-	6930486651	BHAGAVAT	13	8607.00	65.00	-
468	-	2018101260	NARENDER SAINI	13	8377.00	63.00	-
469	-	2018415381	RAJAN KUMAR	13	8607.00	65.00	-
470	-	2018415383	VIKAS KUMAR	13	8607.00	65.00	-
471	-	2018415709	KOMAL	12	7415.00	56.00	-
472	-	2018415711	JULLY KUMARI	12	7415.00	56.00	-
473	-	2018085776	MAMTA	12	7415.00	56.00	-
474	-	2018415713	MONIKA	12	7415.00	56.00	-
475	-	2018415714	EKTA	12	7415.00	56.00	-
476	-	2018415716	SADHNA	12	7415.00	56.00	-
477	-	2018415717	BHARTI KUMARI	12	7415.00	56.00	-
478	-	2018415397	DADIBAL SINGH BENIWAL	12	7990.00	60.00	-
479	-	2018415674	RAJAN	12	8105.00	61.00	-
480	-	6926078792	ARUN SINGH	12	7875.00	60.00	-
481	-	2018100916	UDIT KUMAR	12	7990.00	60.00	-
482	-	2016665630	ROHIT KUMAR	12	7875.00	60.00	-
483	-	2017991208	SUNIL	12	8105.00	61.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
484	-	2017277990	ABHINAV PRAKASH	12	7990.00	60.00	-
485	-	6925972849	AVTENDRA	11	7142.00	54.00	-
486	-	2016818838	RAKESH KUMAR	11	6797.00	51.00	-
487	-	2018415759	DEEPANSHU TANWAR	15	8769.00	66.00	-
488	-	2018413722	CHETAN LAKHERE	11	6797.00	51.00	-
489	-	2018415718	RUKSHAR	11	6797.00	51.00	-
490	-	2018415761	ANKIT KUMAR	11	6797.00	51.00	-
491	-	2018086082	REESHAV DHAL	10	5846.00	44.00	-
492	-	2017991278	SAIF ALI	30	21734.00	163.00	-
493	-	2018033173	ONKAR	30	19917.00	150.00	-
494	-	1114073900	SACHIN KUMAR	30	25293.00	190.00	-
495	-	6925599153	ARVIND KUMAR	30	22163.00	167.00	-
496	-	6925616913	BAJRANG LAL	30	22278.00	168.00	-
497	-	6925623039	SURAJ SINGH	30	22508.00	169.00	-
498	-	6925623181	PRATAP SINGH	30	21013.00	158.00	-
499	-	6925627918	SHUBHAM KUMAR	30	22393.00	168.00	-
500	-	6925649412	VINOD BISHT	30	22163.00	167.00	-
501	-	2017747504	POOJA SHRIVASTAVA	29	18998.00	143.00	-
502	-	2017876810	VARSHA KUMARI	30	18204.00	137.00	-
503	-	2017324779	ANUJ	30	20814.00	157.00	-
504	-	6926278921	VICKY TOMAR	28	19599.00	147.00	-
505	-	2016553781	PUSHPENDRA KUMAR	30	22163.00	167.00	-
506	-	6926070270	RAJ KUMAR	30	21013.00	158.00	-
507	-	2017179532	VISHAL	28	20075.00	151.00	-
508	-	2018303281	SWATI SINGH	28	17368.00	131.00	-
509	-	6925976590	SONU	30	22393.00	168.00	-
510	-	6926031377	RANDHIR MISHRA	30	22623.00	170.00	-
511	-	6926079982	VIMAL SINGH	30	22393.00	168.00	-
512	-	6926071614	DEEPAK SINGH	29	21956.00	165.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
513	-	6926069459	RANJEET	30	22508.00	169.00	-
514	-	6926054761	SACHIN KUMAR	30	22163.00	167.00	-
515	-	6715185904	PRASANNA KUMAR SETHI	30	22508.00	169.00	-
516	-	2016575184	KAHKASHA	30	25045.00	188.00	-
517	-	6926068213	RAMKRIPAL PATEL	30	25666.00	193.00	-
518	-	6926070872	SHRAVAN KUMAR	29	21726.00	163.00	-
519	-	6925912503	SUMIT KUMAR	30	22404.00	169.00	-
520	-	2016772659	HAKIM SINGH	29	21266.00	160.00	-
521	-	2016772704	KRISHNA	30	21013.00	158.00	-
522	-	2016950087	SANDEEP KUMAR	30	22378.00	168.00	-
523	-	2016692548	SHAILENDRA KUMAR	30	22263.00	167.00	-
524	-	2016666783	RAHUL	30	22378.00	168.00	-
525	-	2017179918	ADITYA PAL	30	21688.00	163.00	-
526	-	6925958672	RAHUL KUMAR	30	21803.00	164.00	-
527	-	2017179988	ASHISH SHARMA	30	22608.00	170.00	-
528	-	6926070849	RENU	30	20538.00	155.00	-
529	-	6926054777	NAND LAL THAKUR	30	21362.00	161.00	-
530	-	2017219738	ABHISHEK	30	22493.00	169.00	-
531	-	2017241573	MONIKA	29	19887.00	150.00	-
532	-	6925979086	SAVITA	30	20538.00	155.00	-
533	-	2017241559	RAVI	30	21228.00	160.00	-
534	-	2017278156	PRIYATAM	28	19500.00	147.00	-
535	-	2017278165	SATISH KUMAR	30	21688.00	163.00	-
536	-	2017278124	SAURABH	30	21573.00	162.00	-
537	-	2017322160	BHARGAV SINGH	30	21237.00	160.00	-
538	-	6928384153	SONU KUMAR	30	21626.00	163.00	-
539	-	6926045777	PANKAJ KUMAR CHAUHAN	30	21366.00	161.00	-
540	-	6928384336	SACHIN GAUTAM	30	21166.00	159.00	-
541	-	2017326459	MANGAL SINGH	28	18648.00	140.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
542	-	2017428174	KUMARI POOJA	30	18556.00	140.00	-
543	-	2017428169	ASHISH KUMAR	30	20101.00	151.00	-
544	-	2017537792	SATENDER SINGH	30	21504.00	162.00	-
545	-	2017542141	ANKIT GUSAI	29	21197.00	159.00	-
546	-	2017671252	ANAND KUMAR SINGH	29	18702.00	141.00	-
547	-	2017671292	KAJOL SINGH	30	19871.00	150.00	-
548	-	2017715115	TINKU MANDAL	30	20814.00	157.00	-
549	-	2017732373	KAMLESH	30	19204.00	145.00	-
550	-	2017732509	HARISH KUMAR	30	20699.00	156.00	-
551	-	2017732559	VIPIN KUMAR	29	18597.00	140.00	-
552	-	2017747861	DEEP CHAND	30	19732.00	148.00	-
553	-	2017753322	BILAXAN DAS	29	18632.00	140.00	-
554	-	6925951087	ASHISH KUMAR GUPTA	30	20929.00	157.00	-
555	-	2018040785	KARAN	30	20239.00	152.00	-
556	-	2018040788	AKASH KUMAR MATHUR	30	20051.00	151.00	-
557	-	2017991312	LAXMI	30	18634.00	140.00	-
558	-	2017326378	PINTOO	30	18537.00	140.00	-
559	-	2016875451	RAKESH KUMAR	30	19572.00	147.00	-
560	-	6926125958	SHAFINA BANO	30	18537.00	140.00	-
561	-	6926022078	ARJUN SINGH YADAV	30	19572.00	147.00	-
562	-	2017991482	RAJKISHOR KUMAR	30	20377.00	153.00	-
563	-	2016819907	POOJA KUMARI	29	16952.00	128.00	-
564	-	6925951421	VIPIN	30	20262.00	152.00	-
565	-	2018086037	MANOJ PANCHAL	30	18537.00	140.00	-
566	-	2018098683	SACHIN	30	19687.00	148.00	-
567	-	2017995819	NITESH	28	17863.00	134.00	-
568	-	2017991582	AMANDEEP SINGH	30	20808.00	157.00	-
569	-	2018280632	ANITA JAISWAL	30	18245.00	137.00	-
570	-	2017747847	VIJAY KUMAR RAY	30	20377.00	153.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
571	-	2018051282	KHILANI SINGH	30	20032.00	151.00	-
572	-	2018085938	YOGESH KUMAR	30	20607.00	155.00	-
573	-	2018280544	AMIT	30	20147.00	152.00	-
574	-	2018303284	RAHUL KUMAR	30	20377.00	153.00	-
575	-	2017242041	ABHISHEK SHARMA	30	20492.00	154.00	-
576	-	2018280628	ROOPA	28	17368.00	131.00	-
577	-	2018280482	KRISHNA KUMAR	30	20262.00	152.00	-
578	-	2018099808	SHUDHIR	30	19802.00	149.00	-
579	-	2016656443	RAJAN KUMAR	30	19687.00	148.00	-
580	-	6926071106	JYOTI	30	18537.00	140.00	-
581	-	2017526022	PRABHAT KUMAR	30	20837.00	157.00	-
582	-	2018280525	KUNTI	30	18537.00	140.00	-
583	-	2018306065	ARUSHI CHANDEL	30	18537.00	140.00	-
584	-	2017311182	AVANISH PANDEY	29	19792.00	149.00	-
585	-	2018339123	GAURAV JOSHI	28	17828.00	134.00	-
586	-	2018339092	BRIJESH KUMAR	30	19802.00	149.00	-
587	-	2018077765	SHIVANI KUMARI	25	14322.00	108.00	-
588	-	2017906236	POOJA DIWAKAR	24	14030.00	106.00	-
589	-	6926077240	SURAJ KUMAR	23	15247.00	115.00	-
590	-	2018404213	SHWETA	19	11740.00	89.00	-
591	-	2017878574	MAMTA RAWAT	18	10522.00	79.00	-
592	-	2018051398	PALLAVI	19	11740.00	89.00	-
593	-	2016818852	MANJU SINGH SOLANKI	19	11107.00	84.00	-
594	-	2018280497	KRISHMA	19	11740.00	89.00	-
595	-	2018085742	PINKI	19	11740.00	89.00	-
596	-	2018339103	SHIVANI	19	11740.00	89.00	-
597	-	2017991282	ASHUTOSH KUMAR CHOUDHARY	19	12315.00	93.00	-
598	-	2018094199	GAURAV KUMAR	18	12157.00	92.00	-
599	-	2016665873	SUMIT SARKAR	19	12775.00	96.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
600	-	2017991263	NEERAJ KUMAR	19	12890.00	97.00	-
601	-	2017991521	ROBIN SHARMA	18	11557.00	87.00	-
602	-	2018086080	SONU RAI	18	11122.00	84.00	-
603	-	2017995841	GUDDU	18	11122.00	84.00	-
604	-	2018280652	HARISHANKAR SAH	18	11122.00	84.00	-
605	-	2018336346	AASHU KUMAR	18	11122.00	84.00	-
606	-	2017322629	PUSHPENDER	18	11122.00	84.00	-
607	-	2018280592	DILSHAD	18	11122.00	84.00	-
608	-	2016465976	RAJEEV	18	12272.00	93.00	-
609	-	2018280646	SHWETA	17	10505.00	79.00	-
610	-	2018086048	YUDHISHHIR KUMAR	17	10620.00	80.00	-
611	-	2018305772	SHIPALI	13	8032.00	61.00	-
612	-	2018415688	RENU MEHRA	12	7415.00	56.00	-
613	-	2018415690	SONIA RATHORE	12	7415.00	56.00	-
614	-	2016664556	SEEMA	12	7415.00	56.00	-
615	-	2017909755	PRERNA SINGH	12	7415.00	56.00	-
616	-	2018415695	SAKSHI	11	6830.00	52.00	-
617	-	2018415701	SHARADDHA SHARMA	12	7415.00	56.00	-
618	-	2018415702	SHEELA	12	7415.00	56.00	-
619	-	2018415704	KAJAL	12	7415.00	56.00	-
620	-	2018415706	VARSHA	12	7415.00	56.00	-
621	-	2018415708	ANJNA BAGHEL	11	6797.00	51.00	-
622	-	2018280908	NEERAJ	12	7990.00	60.00	-
623	-	2017991352	SHAHANWAZ	12	7990.00	60.00	-
624	-	2018100686	SHARAT JENA	12	7990.00	60.00	-
625	-	2018280654	SONU KUMAR MANDAL	12	7990.00	60.00	-
626	-	2017715119	TANWEER ALAM	12	7990.00	60.00	-
627	-	2018086071	RAVI KANT KUMAR	12	7990.00	60.00	-
628	-	2017991595	DHEERAJ KUMAR	12	7590.00	57.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
629	-	2018415736	TUSHAR CHENDRA MANGOLI	11	6912.00	52.00	-
630	-	6925943403	SURAJ PAL SINGH RAWAT	11	6912.00	52.00	-
631	-	2018033138	RAJEEV KUMAR	11	6912.00	52.00	-
632	-	2016420549	SANDEEP	11	6912.00	52.00	-
633	-	2018051273	ASIF ALI	11	6912.00	52.00	-
634	-	2018415738	PRADEEP	10	5961.00	45.00	-
635	-	2018415739	MANISH KUMAR	11	6912.00	52.00	-
636	-	2018415740	AKASH	11	6912.00	52.00	-
637	-	2018101262	TANUJ SAINI	11	6912.00	52.00	-
638	-	2018415743	SHADAB AHMAD	11	6545.00	50.00	-
639	-	6928384368	RAVI SHANKAR KUMAR	11	7372.00	56.00	-
640	-	2018415747	AMIT KUMAR	11	7372.00	56.00	-
641	-	2018415748	MANOJ SHARMA	11	7372.00	56.00	-
642	-	2017356874	HIMANSHU	11	7005.00	53.00	-
643	-	2018415752	SAHIL RAWAT	11	7372.00	56.00	-
644	-	2018415756	KUSHAL	11	7372.00	56.00	-
645	-	2018085985	SHYAM LAL	11	7372.00	56.00	-
646	-	2017991365	VISHAL KUMAR	11	7372.00	56.00	-
647	-	2017991476	ADITYA KUMAR JHA	11	7990.00	60.00	-
648	-	6925892219	RAHUL CHAUHAN	30	21933.00	165.00	-
649	-	2016636879	ARUN GUPTA	30	21941.00	165.00	-
650	-	2017325441	SANTOSH	30	20561.00	155.00	-
651	-	2017326389	AKASH KUMAR	29	20737.00	156.00	-
652	-	2017744366	SAPNA KUMARI	30	19323.00	145.00	-
653	-	2017154135	KM PRITI	30	18560.00	140.00	-
654	-	2017991266	ANJALI	27	15783.00	119.00	-
655	-	2017991271	SHALU	30	18537.00	140.00	-
656	-	2017991276	NEETU SINHA	30	18537.00	140.00	-
657	-	2018098219	MONU	30	19457.00	146.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
658	-	6928245138	VIKAS GUPTA	30	18542.00	140.00	-
659	-	6929454346	VIVEK KUMAR	29	16981.00	128.00	-
660	-	6929454364	ASHISH PRASAD	30	18542.00	140.00	-
661	-	6929454401	RAGHUBIR RAM	30	18542.00	140.00	-
662	-	6929448050	GRISH KUMAR	30	18010.00	136.00	-
663	-	6929751375	AJU NAYAK	30	16982.00	128.00	-
664	-	6929454422	YOGESH KUMAR	28	16554.00	125.00	-
665	-	1113256939	SHIV KUMAR	30	22035.00	166.00	-
666	-	2018186598	SHANI KUMAR GUPTA	30	21360.00	161.00	-
667	-	2018216479	SHUBHAM KUMAR	21	15420.00	116.00	-
668	-	2018216550	RISHABH	28	18960.00	143.00	-
669	-	2012738047	PAWAN KUMAR	29	17957.00	135.00	-
670	-	2015492495	VIKAS	29	18266.00	137.00	-
671	-	2015492522	YOGENDER YADAV	30	19192.00	144.00	-
672	-	1113107234	SANTOSH	30	18952.00	143.00	-
673	-	2015493336	BALBANDHU SINGH	30	19072.00	144.00	-
674	-	2013084129	JANARDAN PD	30	19072.00	144.00	-
675	-	2015535005	KALLU	30	19072.00	144.00	-
676	-	2015565928	RAHUL GUPTA	30	19072.00	144.00	-
677	-	2015564651	PANKAJ SINGH	30	19072.00	144.00	-
678	-	2015564647	RAVI KUMAR	30	19072.00	144.00	-
679	-	2015603074	HARISINGH	30	19072.00	144.00	-
680	-	2015602402	AMIT KUMAR	30	21915.00	165.00	-
681	-	2015602412	RAM KUMAR	23	16568.00	125.00	-
682	-	2018181054	ANKIT KUMAR	30	21193.00	159.00	-
683	-	2018408628	VINOD KUMAR	30	20665.00	155.00	-
684	-	2018408644	PRAVESH KUMAR	30	20335.00	153.00	-
685	-	2018408651	SHIV POOJAN	30	19585.00	147.00	-
686	-	2018408657	PAPPU KUMAR	13	6912.00	52.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
687	-	2018408663	PRINCE KUMAR	13	6912.00	52.00	-
688	-	2018408666	GYAN SINGH	11	5848.00	44.00	-
689	-	2018408669	VIKAS SINGH	13	6912.00	52.00	-
690	-	2018408672	RAVI SEN	13	6912.00	52.00	-
691	-	2018408679	RAJ KUMAR	13	6912.00	52.00	-
692	-	2018408685	VIJAY KUMAR	13	6912.00	52.00	-
693	-	2018408692	AFJAL HUSAIN	11	5848.00	44.00	-
694	-	2018408696	AMIT	13	6912.00	52.00	-
695	-	2018408710	ROHAN	13	6912.00	52.00	-
696	-	2018408723	MUNSHAD ALI	13	6912.00	52.00	-
697	-	2018408743	BINOD KUMAR	13	6912.00	52.00	-
698	-	2018408747	DEVENDRA SINGH	13	6912.00	52.00	-
699	-	2018408770	PULAKALA MADHAVA RAO	11	5848.00	44.00	-
700	-	2018408784	JASHWANT KUMAR	13	6912.00	52.00	-
701	-	2018408825	PUSHPENDRA KUMAR	13	6912.00	52.00	-
702	-	2018408870	DINESH KUMAR YADAV	12	6380.00	48.00	-
703	-	2018408901	SAURABH	12	6380.00	48.00	-
704	-	2018408914	BRIJHMOHAN SINGH RAWAT	12	6380.00	48.00	-
705	-	2018408632	NAVEEN PATHAK	30	20545.00	155.00	-
706	-	2016996353	ANIL	30	18542.00	140.00	-
707	-	2016996360	ADHIR KUMAR NAYAK	30	18542.00	140.00	-
708	-	2016996346	KAMLESH SINGH	15	9237.00	70.00	-
709	-	6927569937	RAJESH KUMAR	30	17732.00	133.00	-
710	-	6716005670	RAGHVENDRA SINGH	30	17871.00	135.00	-
711	-	6718888117	ANSHU TIWARI	30	16982.00	128.00	-
712	-	2017278147	SHAHID	1	100.00	0.00	-
713	-	2018415781	ANKIT KUMAR	1	100.00	0.00	-
714	-	2018414975	REKHA KUMARI	1	100.00	0.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
715	-	2018085819	ANITA	15	8769.00	66.00	-
716	-	2017991328	SHEETAL	13	7599.00	57.00	-
717	-	2018085739	DEEPA AHIRWAR	5	3090.00	24.00	-
718	-	2016829871	RAJESH KUMAR	26	15199.00	114.00	-
719	-	2018086094	CHANDRA SHEKHAR	14	9334.00	70.00	-
720	-	2018280490	GORAV	8	5634.00	43.00	-
721	-	2018101259	ROOP DEV SINGH	8	5634.00	43.00	-
722	-	2018415750	MUKESH JOSHI	2	1284.00	10.00	-
723	-	2017991577	NITIN KUMAR	7	4667.00	35.00	-
724	-	2018415758	RAHUL	2	1284.00	10.00	-
725	-	6925911878	PRADEEP KUMAR	12	8390.00	63.00	-
726	-	2017279630	AJAY KUMAR	1	3197.00	24.00	-
727	-	2018280640	VINOD RAJ	1	700.00	6.00	-
728	-	2018403940	JYOTI	1	585.00	5.00	-
729	-	2018099786	ALKA	1	585.00	5.00	-
730	-	2018421925	LOVELY KUMARI	1	585.00	5.00	-
731	-	2018280645	KAPIL KUMAR	4	2453.00	19.00	-
732	-	2017991503	HIMANSHU KARN	3	1869.00	15.00	-
733	-	2018414955	VINITA GAUR	1	585.00	5.00	-
734	-	2018415794	BUNTY SHARMA	1	700.00	6.00	-
735	-	2018414910	ROSHNI	1	167.00	0.00	-
736	-	2017326419	RUBY KUMARI	1	167.00	0.00	-
737	-	2018415263	SANJU	1	167.00	0.00	-
738	-	2018415766	SONU MEENA	1	167.00	0.00	-
739	-	2018415768	ASLAM	1	167.00	0.00	-
740	-	2018051287	SHAHDAB	1	167.00	0.00	-
741	-	2018415773	ARYAN	1	167.00	0.00	-
742	-	2018415775	SHAHID KHAN	1	167.00	0.00	-
743	-	2018415776	VIVEK	1	167.00	0.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
744	-	2018415782	ROHTASH	1	100.00	0.00	-
745	-	2016818636	PRITAM KUMAR	1	100.00	0.00	-
746	-	2018415784	AMAN KUMAR	1	100.00	0.00	-
747	-	2018100882	VIKRANT KUMAR	1	100.00	0.00	-
748	-	2018415785	RAJIT RAM	1	100.00	0.00	-
749	-	2018305158	YOGESH	0	0.00	0.00	On Leave
750	-	2018305160	PARBHAKAR KUMAR	3	1854.00	14.00	-
751	-	2018305161	SHIV KUMAR	13	8404.00	64.00	-
752	-	2018410204	SHIV KUMAR	4	2338.00	18.00	-
753	-	2018404284	ADITI SINGH	3	1754.00	14.00	-
754	-	2018410262	ROHIT KUMAR	12	7650.00	58.00	-
755	-	2018410448	SACHIN KUMAR	10	5870.00	45.00	-
756	-	2018415303	PRIYANKA SHARMA	1	585.00	5.00	-
757	-	2018415367	HARE KRISHNA	1	618.00	5.00	-
758	-	2018414984	HARINDER	1	167.00	0.00	-
759	-	2017354629	ANANT KUMAR	1	133.00	0.00	-
760	-	6929437972	MD SADDAM	0	0.00	0.00	Left Service
761	-	6929741450	RANJEET KUMAR	0	0.00	0.00	Left Service
762	-	2018013271	NARESH KUMAR	0	0.00	0.00	Left Service
763	-	2018045267	BAIJNATH	0	0.00	0.00	Left Service
764	-	2018180837	GAURAV ARORA	0	0.00	0.00	Left Service
765	-	2018180945	RAJESH	0	0.00	0.00	Left Service
766	-	2018028260	RAJENDRA RAWAT	0	0.00	0.00	Left Service
767	-	2018181084	NEERAJ KUMAR	0	0.00	0.00	Left Service
768	-	2018244074	VIPUL	0	0.00	0.00	Left Service
769	-	2018244107	KAMAL KUMAR	0	0.00	0.00	Left Service
770	-	2018244120	ATUL SINGH	0	0.00	0.00	Left Service
771	-	2018244188	PRADIP KUMAR	0	0.00	0.00	Left Service
772	-	2018265167	PRASHANT YADAV	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
773	-	2018265216	CHHOTE LAL	0	0.00	0.00	Left Service
774	-	2018267999	GURMIT KUMAR GALYAN	0	0.00	0.00	Left Service
775	-	2018268006	ANSHUL KUMAR	0	0.00	0.00	Left Service
776	-	2018285862	AJAY RAJDHAN	0	0.00	0.00	Left Service
777	-	2018335250	PINTU KUMAR SAH	0	0.00	0.00	Left Service
778	-	2018335262	PRAVESH KUMAR RAI	0	0.00	0.00	Left Service
779	-	2018335330	VIPIN	0	0.00	0.00	Left Service
780	-	6928119002	MOHAN AMANDAL	0	0.00	0.00	Left Service
781	-	2018336335	GAURAV KUMAR	0	0.00	0.00	Left Service
782	-	2018336355	DEEPAK KUMAR	0	0.00	0.00	Left Service
783	-	6929741428	ASHISH	0	0.00	0.00	Left Service
784	-	2018336363	CHHOTU KUMAR	0	0.00	0.00	Left Service
785	-	2018336377	KAUSHAL YADAV	0	0.00	0.00	Left Service
786	-	2018336463	SUMIT	0	0.00	0.00	Left Service
787	-	2018336476	GAURAV	0	0.00	0.00	Left Service
788	-	2018336486	RAHUL	0	0.00	0.00	Left Service
789	-	2018028297	ANUJ	0	0.00	0.00	Left Service
790	-	2018336494	DHARMVIR KUMAR	0	0.00	0.00	Left Service
791	-	2018336497	SUMIT KUMAR	0	0.00	0.00	Left Service
792	-	2018336521	SURESH KUMAR YADAV	0	0.00	0.00	Left Service
793	-	2018336542	ARVIND KUMAR	0	0.00	0.00	Left Service
794	-	2018336572	HEMANT	0	0.00	0.00	Left Service
795	-	2018045217	ANIL	0	0.00	0.00	Left Service
796	-	2018336579	DEEPENDRA KUMAR	0	0.00	0.00	Left Service
797	-	2018336450	SHEELU	0	0.00	0.00	Left Service
798	-	6928047103	ADESH KUMAR	0	0.00	0.00	Left Service
799	-	2018336795	AJEET SONKAR	0	0.00	0.00	Left Service
800	-	6929745103	ARUN KUMAR	0	0.00	0.00	Left Service
801	-	2018336811	SHRI CHANDRA	0	0.00	0.00	Left Service

PRAJAPATI

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
802	-	2018336824	VIMLESH KUMAR	0	0.00	0.00	Left Service
803	-	2018336825	ABHISHEK KUMAR	0	0.00	0.00	Left Service
804	-	2018336831	BRAJESH KUMAR	0	0.00	0.00	Left Service
805	-	6928687791	AJAY SINGH	0	0.00	0.00	Left Service
806	-	2018336835	AKASH	0	0.00	0.00	Left Service
807	-	2018336840	ANIL KUMAR	0	0.00	0.00	Left Service
808	-	2018336845	SATENDER YADAV	0	0.00	0.00	Left Service
809	-	2018336861	SUNNY KUMAR	0	0.00	0.00	Left Service
810	-	2018336866	SIDDHARTH SINGH	0	0.00	0.00	Left Service
811	-	2018336874	MOHAN LAL BAIRWA	0	0.00	0.00	Left Service
812	-	2018336884	ROUSHAN KUMAR	0	0.00	0.00	Left Service
813	-	2018336888	BINTU	0	0.00	0.00	Left Service
814	-	6924969590	AJAY KUMAR	0	0.00	0.00	Left Service
815	-	6924970274	TARA SINGH NEGI	0	0.00	0.00	Left Service
816	-	6927128825	RAJNISH KUMAR BHARTI	0	0.00	0.00	Left Service
817	-	2017044962	PAPPU KUMAR	0	0.00	0.00	Left Service
818	-	6927924010	RAVI	0	0.00	0.00	Left Service
819	-	2016801012	MOHIT KUMAR	0	0.00	0.00	Left Service
820	-	2018030714	GAURAV	0	0.00	0.00	Left Service
821	-	6929745213	SONU	0	0.00	0.00	Left Service
822	-	2018045124	GAURAV	0	0.00	0.00	Left Service
823	-	2018336303	MAZHAR UL HAQ	0	0.00	0.00	Left Service
824	-	2018336791	RAJ VISHWAKARMA	0	0.00	0.00	Left Service
825	-	2018336804	ABBU TALIB	0	0.00	0.00	Left Service
826	-	2016800734	PAWAN	0	0.00	0.00	Left Service
827	-	6926068951	AJAY KUMAR SAHU	0	0.00	0.00	On Leave
828	-	2018264913	RAHUL	0	0.00	0.00	Left Service
829	-	2018100762	POOJA SINGH	0	0.00	0.00	Left Service
830	-	2017322622	PRASHANT KUMAR	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
831	-	2018280660	KHUSHBOO KUMARI	0	0.00	0.00	Left Service
832	-	6927157639	TUHIRAM	0	0.00	0.00	Left Service
833	-	2018303478	VIKRAM SHARMA	0	0.00	0.00	Left Service
834	-	2018100720	KHUSHBU	0	0.00	0.00	Left Service
835	-	2017532040	ASHIM MANDAL	0	0.00	0.00	Left Service
836	-	2018305156	GAURAV	0	0.00	0.00	Left Service
837	-	2018339174	TUSHAR CHENDRA MANGOLI	0	0.00	0.00	Left Service
838	-	2018339169	PRADEEP	0	0.00	0.00	Left Service
839	-	2017991341	AJAY KUMAR	0	0.00	0.00	Left Service
840	-	2018012053	RAHUL	0	0.00	0.00	Left Service
841	-	2018093872	DEVENDER KUMAR	0	0.00	0.00	Left Service
842	-	2018100010	URVASHI SINGH	0	0.00	0.00	Left Service
843	-	2018085984	ANUPAM	0	0.00	0.00	Left Service
844	-	2018303283	SONU	0	0.00	0.00	Left Service
845	-	2018305195	MAGDLEEN ARTHUR	0	0.00	0.00	Left Service
846	-	2018305677	MUSKAN SINGH	0	0.00	0.00	Left Service
847	-	2018085923	SUMIT KUMAR	0	0.00	0.00	Left Service
848	-	2018280564	ABHISHEK KUMAR	0	0.00	0.00	Left Service
849	-	2018303304	NAVAL KISHOR	0	0.00	0.00	Left Service
850	-	2018077742	ASHWANI KUMARI	0	0.00	0.00	Left Service
851	-	2017991580	NIISH SINGH RAJPUT	0	0.00	0.00	Left Service
852	-	2018040782	DEVENDER	0	0.00	0.00	Left Service
853	-	2018339180	MUKUL DOBHAL	0	0.00	0.00	Left Service
854	-	2018280471	KAJAL	0	0.00	0.00	Left Service
855	-	2018339143	NEHA	0	0.00	0.00	Left Service
856	-	2018085927	RAJKUMAR	0	0.00	0.00	Left Service
857	-	2018305196	RADHA MISHRA	0	0.00	0.00	Left Service
858	-	6925762851	NOOR ALAM	0	0.00	0.00	No Work
859	-	2016419122	RAHUL	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
860	-	2016844211	ANIL SINGH	0	0.00	0.00	No Work
861	-	2016829783	GARIMA NEGI	0	0.00	0.00	No Work
862	-	2017278144	VINDESH KUMAR	0	0.00	0.00	No Work
863	-	2017311782	VIKRAM KUMAR RAI	0	0.00	0.00	No Work
864	-	6925616982	MANDEEP GHANSALA	0	0.00	0.00	No Work
865	-	2016818790	DEEPAK SINGH	0	0.00	0.00	No Work
866	-	6929454381	HRUSHIKESH GIRI	0	0.00	0.00	No Work
867	-	2016691608	ATUL KUMAR	0	0.00	0.00	No Work
868	-	6929745095	NOOR ALAM ANSARI	0	0.00	0.00	No Work
869	-	2017949633	RIZWAN KHAN	0	0.00	0.00	No Work
870	-	6928384325	NAVEEN KUMAR	0	0.00	0.00	No Work
871	-	2017664349	SHWETA	0	0.00	0.00	No Work
872	-	2017991583	KULDEEP SINGH NEGI	0	0.00	0.00	No Work
873	-	2018028043	SACHIN SINGH	0	0.00	0.00	No Work
874	-	2018031153	RAHUL	0	0.00	0.00	No Work
875	-	2018045294	AKSHAY KUMAR	0	0.00	0.00	No Work
876	-	2017794753	AKRAM	0	0.00	0.00	No Work
877	-	2018180868	ROHIT YADAV	0	0.00	0.00	No Work
878	-	2018180963	ANKIT KUMAR	0	0.00	0.00	No Work
879	-	2018181042	SURAJ	0	0.00	0.00	No Work
880	-	2018244104	VINIT CHAUDHARY	0	0.00	0.00	No Work
881	-	6930345002	OTISH	0	0.00	0.00	No Work
882	-	2017756386	FATIMA KHATOON	0	0.00	0.00	No Work
883	-	6925702556	BIZY MOHANTY	0	0.00	0.00	No Work
884	-	6928260063	AKRAM ALI	0	0.00	0.00	No Work
885	-	2018101267	MOHIT SAINI	0	0.00	0.00	No Work
886	-	2016829794	PRIYANKA KUMAR	0	0.00	0.00	No Work
887	-	2018264905	YOGESH	0	0.00	0.00	No Work
888	-	2018265177	MOHAMMED SHAMEEM	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
889	-	2018265182	ANIKET	0	0.00	0.00	No Work
890	-	2018265187	MUNNA LAL RAM	0	0.00	0.00	No Work
891	-	2018265192	YOGESH KUMAR	0	0.00	0.00	No Work
892	-	2018265196	JAG PRASAD YADAV	0	0.00	0.00	No Work
893	-	2018267986	SHIV KUMAR	0	0.00	0.00	No Work
894	-	2018267989	SONAL KUMAR	0	0.00	0.00	No Work
895	-	2018267991	JITENDER KUMAR	0	0.00	0.00	No Work
896	-	2018267995	UMESH KUMAR MAURYA	0	0.00	0.00	No Work
897	-	2018267996	RANJEET KUMAR	0	0.00	0.00	No Work
898	-	2018267997	PRASAD PRADEEP KUMAR	0	0.00	0.00	No Work
899	-	2018268000	MOHD MUZAKKIR HUSAIN	0	0.00	0.00	No Work
900	-	2018268001	RAJNESH KUMAR	0	0.00	0.00	No Work
901	-	2018268009	PREM RANJAN SINGH	0	0.00	0.00	No Work
902	-	2018268011	AJAY KUMAR YADAV	0	0.00	0.00	No Work
903	-	6928057342	DILIP KUMAR CHAUDHARY	0	0.00	0.00	No Work
904	-	2018272934	SATYA PRAKASH	0	0.00	0.00	No Work
905	-	2018272943	KULDEEP	0	0.00	0.00	No Work
906	-	2018273082	SACHIN KUMAR	0	0.00	0.00	No Work
907	-	2018273102	SANDEEP	0	0.00	0.00	No Work
908	-	2018100772	SANGEETA RAI	0	0.00	0.00	No Work
909	-	2017325145	MONA SAINI	0	0.00	0.00	No Work
910	-	2018086089	PREM SINGH	0	0.00	0.00	No Work
911	-	2017991339	PRAMOD	0	0.00	0.00	No Work
912	-	2016772665	VISHNU	0	0.00	0.00	No Work
913	-	2018098055	SHUBHAM	0	0.00	0.00	No Work
914	-	2017991211	SANDEEP PANDEY	0	0.00	0.00	No Work
915	-	6930443867	SAHIL	0	0.00	0.00	No Work
916	-	2017991301	SONU	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
917	-	2018086062	AMAN KUMAR	0	0.00	0.00	No Work
918	-	2018100752	RANJEET KUMAR	0	0.00	0.00	No Work
919	-	2017991585	CHETAN KUMAR	0	0.00	0.00	No Work
920	-	2017153170	ANIL	0	0.00	0.00	No Work
921	-	2018099798	AMAN CHAKRAVARTI	0	0.00	0.00	No Work
922	-	2017746449	ARVIND PRATAP SINGH	0	0.00	0.00	No Work
923	-	2018280524	SUNNY SHARMA	0	0.00	0.00	No Work
924	-	2018280531	RAKESH KUMAR	0	0.00	0.00	No Work
925	-	2018280539	ANCHAL	0	0.00	0.00	No Work
926	-	2018280569	DEV CHAUHAN	0	0.00	0.00	No Work
927	-	2018280631	ANITA JAISWAL	0	0.00	0.00	No Work
928	-	2018280634	MANISHA BHATT	0	0.00	0.00	No Work
929	-	2018280636	SADDAM	0	0.00	0.00	No Work
930	-	2018280642	PANKAJ PANDEY	0	0.00	0.00	No Work
931	-	2018280906	AMIT KUMAR	0	0.00	0.00	No Work
932	-	6928118567	ANKUR KUMAR	0	0.00	0.00	No Work
933	-	6929317319	GAUTAM SINGH	0	0.00	0.00	No Work
934	-	2018045001	NEERAJ KUMAR	0	0.00	0.00	No Work
935	-	2017715121	RAGHAV	0	0.00	0.00	No Work
936	-	6928826617	BADAN SINGH	0	0.00	0.00	No Work
937	-	6926011408	RAJIV KUMAR	0	0.00	0.00	No Work
938	-	2018085943	MOHIT	0	0.00	0.00	No Work
939	-	2018303278	SONAM	0	0.00	0.00	No Work
940	-	2018303280	SWATI SINGH	0	0.00	0.00	No Work
941	-	2018303287	DEEPALI	0	0.00	0.00	No Work
942	-	2018303289	RUCHI KUMARI	0	0.00	0.00	No Work
943	-	2018303471	RAVINDRA KUMAR NEERAJ	0	0.00	0.00	No Work
944	-	2018086015	PAWAN SIINGH	0	0.00	0.00	No Work
945	-	6926011370	AMARJEET KAUR	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
946	-	2017128237	ASHU KUMAR	0	0.00	0.00	No Work
947	-	2018305157	RAHUL	0	0.00	0.00	No Work
948	-	2018305199	BABY	0	0.00	0.00	No Work
949	-	2018305669	MUSKAN SINGH	0	0.00	0.00	No Work
950	-	2018305705	KHUSHBOO	0	0.00	0.00	No Work
951	-	2018305710	REKHA KUMARI	0	0.00	0.00	No Work
952	-	2018305751	JANKI AGGARWAL	0	0.00	0.00	No Work
953	-	2018305780	KANIKA AGRAWAL	0	0.00	0.00	No Work
954	-	2018305809	RAJ KUMARI	0	0.00	0.00	No Work
955	-	2018305824	ANMOL KUMARI	0	0.00	0.00	No Work
956	-	2018305843	SANJANA	0	0.00	0.00	No Work
957	-	2018305848	ANKITA BARMAN	0	0.00	0.00	No Work
958	-	2018305852	PRATIBHA	0	0.00	0.00	No Work
959	-	2018305864	MAMTA	0	0.00	0.00	No Work
960	-	2018305899	JYOTI	0	0.00	0.00	No Work
961	-	2018305991	SHARON DAVID	0	0.00	0.00	No Work
962	-	2018306000	MANSI	0	0.00	0.00	No Work
963	-	2018306004	SWETA KUMARI	0	0.00	0.00	No Work
964	-	2018306007	SWETA KUMARI	0	0.00	0.00	No Work
965	-	2018306049	UMANG	0	0.00	0.00	No Work
966	-	2018335288	DEEPAK KUMAR BHARTI	0	0.00	0.00	No Work
967	-	2018335352	SANDEEP KUMAR YADAV	0	0.00	0.00	No Work
968	-	2018336126	VIKRAM TIWARI	0	0.00	0.00	No Work
969	-	2018336819	MANISH KUMAR SHINHA	0	0.00	0.00	No Work
970	-	2018336892	ASHISH KUMAR	0	0.00	0.00	No Work
971	-	2018339956	DHIRAJ KUMAR PANDEY	0	0.00	0.00	No Work
972	-	2018285863	AZHAR ULHAQ	0	0.00	0.00	No Work
973	-	2018244159	RAVI KUMAR	0	0.00	0.00	No Work
974	-	2018403956	TOSHI SHARMA	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
975	-	2018404148	REKHA	0	0.00	0.00	No Work
976	-	2018404230	MANJU SOLANKI	0	0.00	0.00	No Work
977	-	2018408756	PULAKALA MADHAVA RAOQ	0	0.00	0.00	No Work
978	-	2018414914	KM JYOTI	0	0.00	0.00	No Work
979	-	2018414921	SIMRAN	0	0.00	0.00	No Work
980	-	2018415391	BABY	0	0.00	0.00	No Work
981	-	2018415770	CHAMAN	0	0.00	0.00	No Work
982	-	2018421950	LOVELY KUMARI	0	0.00	0.00	No Work

9:36:14AM