











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

A-28 MOHAN CORPORATIVE INDUS-, TRIAL ESTATE BADARPUR N 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	ARREAR	E.P.F.	PFSAL	NET PAY	
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.	ARR. O.T.	E.S.I.	PENSAL	Fine	
D.O.J.	Designation Department	H.D.	W.Pay	RATE	NIGHT AL	GR. PAY	L.W.F.	EPF 8.33	Damage	
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	OT RATE	HD PAY		TOT DED.	DIFF.	Signature	
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		AR DIFF			ESISAL		
Card No.	Arrear Month	E.L.			O.T. AMT.			LWF EMPR		
31	MADHU KUMARI	31.0		15000	15000.00		1800	15000	15604.00	
AX1904	SHIBU MANDAL			2537	2537.00		132	15000		
15/04/21	WAREHOUSE ASSO			17537		17537.00	1	1250	BANK TRF.	
F	38065612699		31.0				1933	550		
2018264143	101684329981 227053868073							17537		
TMAMADHU								2		
32	DILIP KUMAR	31.0		15000	15000.00		1800	15000	19417.00	
AX1908	KISHAN SINGH			6218	6218.00			15000		
20/04/21	WAREHOUSE ASSO			21218		21218.00	1	1250	BANK TRF.	
M	184201509861		31.0				1801	550		
	100927746264 884358123407									
KUDILIPZ								2		
33	PAYAL	30.5		15000	14758.00		1771	14758	15352.00	
AX1954	CHADI LAL			2537	2496.00		130	14758		
16/06/21	W/A		0.5	17537		17254.00	1	1229	BANK TRF.	
F	3276346589		30.5				1902	542		
2018306023	101699813655 621479112523							17254		
VPAYAPAY								2		
34	ASHA ARYA	31.0		15000	15000.00		1800	15000	15604.00	
AX1991	PRATAP RAM ARYA			2537	2537.00		132	15000		
15/07/21				17537		17537.00	1	1250	BANK TRF.	
F	881038738890		31.0				1933	550		
2018339163	101507446817 262631800995							17537		
KASHAARB								2		
35	MAHESH GARG	31.0		15000	15000.00		1800	15000	19317.00	
AZD841	OM PRAKESH GARG			5013	5013.00		160	15000		
25/07/16	W/A MACH. ASSY.			20013	1265.00	21278.00	1	1250	BANK TRF.	
M 112792	100046937709		31.0				1961	550		
6925943212	100903441495 517418367290							21278		
MAHEGARG								2		
36	JITANDER SHAH	31.0		15000	15000.00		1800	15000	19317.00	
SE0071	JAMADAR SHAH			5013	5013.00		160	15000		
31/05/17	W/A MACH. ASSY.			20013	1265.00	21278.00	1	1250	BANK TRF.	
M 351439	50100263212340		31.0				1961	550		
2016691236	101105782196 961385787085							21278		
JITANDER								2		











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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	ARREAR	E.P.F.	PFSAL	NET PAY	
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.	ARR. O.T.	E.S.I.	PENSAL	Fine	
D.O.J.	Designation Department	H.D.	W.Pay	RATE	NIGHT AL	GR. PAY	L.W.F.	EPF 8.33	Damage	
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	OT RATE	HD PAY		TOT DED.	DIFF.	Signature	
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		AR DIFF			ESISAL		
Card No.	Arrear Month	E.L.			O.T. AMT.			LWF EMPR		
61	VIJAY KUMAR	31.0		15000	15000.00		1800	15000	18617.00	
SE1028	KARTAR SINGH			4538	4538.00		155	15000		
13/11/18	W/A MACH. ASSY.			19538	1035.00	20573.00	1	1250	BANK TRF.	
M 365170	0993001700007990		31.0				1956	550		
2017112061	101300842341 343415526730							20573		
VKKARTAR								2		
62	PARMENDER SINGH	27.0		15000	13065.00		1568	13065	16347.00	
SE1030	RAMESHWAR SINGH			4538	3952.00		136	13065		
13/11/18	W/A ATS		4.0	19538	1035.00	18052.00	1	1088	BANK TRF.	
M 373439	50100250146257		27.0				1705	480		
6928384377	101255499809 784633428875							18052		
PARMENS								2		
63	PRADEEP TRIPATHY	30.0		15000	14516.00		1742	14516	18050.00	
SE1032	JITENDRA MOHAN TRIPATHI			4538	4392.00		150	14516		
13/11/18	W/A MACH. ASSY.		1.0	19538	1035.00	19943.00	1	1209	BANK TRF.	
M 373339	3014625427		30.0				1893	533		
2016647458	101087415883 788621556635							19943		
TRIPPRA								2		
64	HARISH KUMAR	31.0		15000	15000.00		1800	15000	19873.00	
SE1040	MUNSHI LAL			4538	4538.00		164	15000		
14/11/18	W/A MACH. ASSY.			19538	2300.00	21838.00	1	1250	BANK TRF.	
M 373338	17002191031702		31.0				1965	550		
6926053690	101108421754 787394100189							21838		
LLHRI								2		
65	CHANDAN ADHIKARI	30.5		15000	14758.00		1771	14758	17797.00	
SE1074	CHANDI DAS			3871	3809.00		148	14758		
12/02/19	W/A MACH. ASSY.		0.5	18871	1150.00	19717.00	1	1229	BANK TRF.	
M 356898	100057637197		30.5				1920	542		
2016813093	101183745044 895380348396							19717		
CADHIK								2		
66	RAMESH CHAND SAINI	31.0		15000	15000.00		1800	15000	18412.00	
SE1075	CHHAJJAN SINGH			3871	3871.00		153	15000		
13/03/19	W/A MACH. ASSY.			18871	1495.00	20366.00	1	1250	BANK TRF.	
M 347792	50100255897759		31.0				1954	550		
2016427118	101010998128 873524736671							20366		
RSINGHAK								2		







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Employee Detail		Attendance		Gross	Payable	Deduct.	Empr Det		
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	ARREAR	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.	ARR. O.T.	E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	RATE	NIGHT AL	GR. PAY	L.W.F.	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	OT RATE	HD PAY	TOT DED.	DIFF.	Signature	
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	AR DIFF			ESISAL		
Card No.	Arrear Month	E.L.		O.T. AMT.			LWF EMPR		
85	DEEPA VAID	31.0		15000	15000.00		1800	15000	15604.00
SE1619	JAGDISH VAID			2537	2537.00		132	15000	
30/03/21	WAREHOUSE ASSO			17537		17537.00	1	1250	BANK TRF.
F	50100263210821		31.0				1933	550	
2017179565	101311176723 924047504681							17537	
XJAGDISH								2	
86	MANISH KUMAR	31.0		15000	15000.00		1800	15000	17773.00
SE1648	NARSI LAL			2537	2537.00		148	15000	
14/04/21	WAREHOUSE ASSO			17537	2185.00	19722.00	1	1250	BANK TRF.
M	3037101021645		31.0				1949	550	
2018033252	100757545452 716672050920							19722	
SNARSILA								2	
87	BARKHA	31.0		15000	15000.00		1800	15000	18115.00
SE1650	DILBAHADUR			2537	2537.00		151	15000	
14/04/21	WAREHOUSE ASSO			17537	2530.00	20067.00	1	1250	BANK TRF.
M	2591101018697		31.0				1952	550	
2018264416	101570916697 540170702234							20067	
DILBAHAU								2	
88	AJAY KUMAR	31.0		15000	15000.00		1800	15000	17202.00
SE1658	JANKI PRASAD			2537	2537.00		144	15000	
01/05/21	W/A			17537	1610.00	19147.00	1	1250	BANK TRF.
M	603610310001769		31.0				1945	550	
2016647645	101087411052 726664902701							19147	
AJACAJAY								2	
89	VIKRAM KUMAR RAI	31.0		15000	15000.00		1800	15000	18543.00
SE1744	LAL MOHAN RAI			2537	2537.00		154	15000	
06/06/21	W/A			17537	2070.00	20498.00	1	1250	BANK TRF.
M	609310510000192		31.0		891.00		1955	550	
2018303282	101364394158 509535972261							20498	
QVIKRALA								2	
90	HIMANSHU GUPTA	31.0		15000	15000.00		1800	15000	24216.00
SE1789	SUDHIR GUPTA			6218	6218.00			15000	
05/07/21				21218	1495.00	26017.00	1	1250	BANK TRF.
M	728118210000524		31.0	236			1801	550	
	100440728526 478429007886		14.00						
GUPTAUHI					3304.00			2	

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Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	ARREAR	E.P.F.	PFSAL	NET PAY		
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.	ARR. O.T.	E.S.I.	PENSAL	Fine		
D.O.J.	Designation Department	H.D.	W.Pay	RATE	NIGHT AL	GR. PAY	L.W.F.	EPF 8.33	Damage		
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	OT RATE	HD PAY		TOT DED.	DIFF.	Signature		
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		AR DIFF			ESISAL			
Card No.	Arrear Month	E.L.			O.T. AMT.			LWF EMPR			
91	SURAJ YADAV	31.0		15000	15000.00		1800	15000	17316.00		
SE1796	BHAGWATI PRASAD YADAV			2537	2537.00		145	15000			
16/07/21				17537	1725.00	19262.00	1	1250	BANK TRF.		
M	8045187816		31.0				1946	550			
2018280560	101693553211 473083556602							19262			
BHAGWAMS								2			
92	SACHIN SAINI	31.0		15000	15000.00		1800	15000	15604.00		
SE1797	SOHAN LAL			2537	2537.00		132	15000			
16/07/21				17537		17537.00	1	1250	BANK TRF.		
M	0349101077572		31.0				1933	550			
2018099746	101627408681 421215231544							17537			
SOHANLSA								2			
	Total				1363546.0		163628	1363546	1664176.0		
	Days Payable : 2818.0				375033.00		12958	1349030			
	Hours : 45.00				88090.00	1840854.0	92	112407			
					1899.00		176678	51221			
					1666.00			1721839			
					10620.00			184			

for OM ENTERPRISES  
  
 Authorized Signatory



**OM ENTERPRISES**

**C/o M/s Amazon Seller Services Pvt. Ltd.- (DEX3)**

**Transfer sheet for the M/o December -2021**

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
1	AB7724	KAJAL PORWAL	203210110007426	BKID0002032	21386.00
2	AD1697	PRAMOD KUMAR	50100263210742	HDFC0001565	20230.00
3	AD1757	AFROJ ANASARI	0612377279	KKBK0000958	19076.00
4	AD1890	SANDEEP KUMAR	0370101058542	CNRB0000370	18860.00
5	AD2193	MD ASHIF	4147101009432	CNRB0004147	18617.00
6	AD2204	SUMIT KUMAR	77860101009249	PUNB0HGB001	18731.00
7	AD2359	MD.SHARUKH KHAN	50100263212149	HDFC0001565	16928.00
8	AD2415	SURAJ	13862121022453	PUNB0138610	16585.00
9	AD2426	NEERAJ	50100354971128	HDFC0000279	16392.00
10	AD2430	SHYAMAL MITRA	3976001500079706	PUNB0397600	17682.00
11	AD2696	KAHKASHA	34166741368	SBIN0008079	19417.00
12	AX1285	BIRAM SINGH	98230100005891	BARB0EXTTRD	18960.00
13	AX1287	NEHA YADAV	2258000100301112	PUNB0225800	17590.00
14	AX1330	RAHUL BALYAN	135701521703	ICIC0001357	18617.00
15	AX1536	RAJU KUMAR	7512000100097943	PUNB0751200	17841.00
16	AX1897	NEHA	2258001700183872	PUNB0225800	15604.00
17	AX1901	RAHUL	0167104000286992	IBKL0000167	16517.00
18	AX1904	MADHU KUMARI	38065612699	SBIN0002296	15604.00
19	AX1908	DILIP KUMAR	184201509861	ICIC0001842	19417.00
20	AX1954	PAYAL	3276346589	CBIN0283618	15352.00
21	AX1991	ASHA ARYA	881038738890	DBSS0IN0811	15604.00
22	SE0071	JITANDER SHAH	50100263212340	HDFC0001565	19317.00
23	SE0073	AUGUSTIN EKKA	50100263212505	HDFC0001565	18061.00
24	SE0565	NEERAJ CHAUHAN	50100164963312	HDFC0001565	19089.00
25	SE0607	ARPIT TRIVEDI	50100250146221	HDFC0001565	19035.00
26	SE0610	ABHIMANYU KUMAR	50100263212531	HDFC0001565	19606.00
27	SE0692	MOHINI KUMARI	35072769824	SBIN0016106	17590.00
28	SE0698	ANUJ MISHRA	324901000000096	IOBA0003249	19074.00
29	SE0716	ALPNA	50100164963259	HDFC0001565	17306.00
30	SE0739	SATISH KUMAR	50100163881239	HDFC0001565	17822.00
31	SE0765	JACKY KUMAR	7512000100052621	PUNB0751200	19644.00
32	SE0784	AASHISH KATIYAR	568702010011482	UBIN0556874	17590.00
33	SE0790	MANNU	50100263212432	HDFC0001565	18731.00
34	SE0802	SACHIN KUMAR	3158216758	CBIN0280299	18050.00
35	SE0804	RAJU	35538012289	SBIN0004239	18845.00
36	SE0808	SANTOSH KUMAR RAI	50100163881090	HDFC0001565	17590.00
37	SE0814	JITENDAR PRAJAPATI	50100263211988	HDFC0001565	19530.00

**OM ENTERPRISES****C/o M/s Amazon Seller Services Pvt. Ltd.- (DEX3)****Transfer sheet for the M/o December -2021**

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
38	SE0817	PAWAN	50100164963157	HDFC0001565	19188.00
39	SE0828	PRADIP KUMAR	677802010003965	UBIN0567787	17765.00
40	SE0833	DEEPAK SHARMA	50100263212379	HDFC0001565	18731.00
41	SE1028	VIJAY KUMAR	50100164963121	HDFC0001565	18617.00
42	SE1030	PARMENDER SINGH	50100250146257	HDFC0001565	16347.00
43	SE1032	PRADEEP TRIPATHY	3014625427	CBIN0280302	18050.00
44	SE1040	HARISH KUMAR	17002191031702	PUNB0170010	19873.00
45	SE1075	RAMESH CHAND SAINI	50100255897759	HDFC0001565	18412.00
46	SE1083	AJAY YADAV	50100289561602	HDFC0001565	17454.00
47	SE1087	VINOD KUMAR	50100263212073	HDFC0001565	18069.00
48	SE1094	MOHAMMAD FARAJ KHAN	32576727680	SBIN0011599	17955.00
49	SE1103	RAJESH KUMAR	2258001700140099	PUNB0225800	17091.00
50	SE1147	IMTIYAZ	50100289561411	HDFC0001565	17591.00
51	SE1173	AMRITA	2411998297	KKBK0000958	16928.00
52	SE1239	ANKIT	50100263212011	HDFC0001565	16587.00
53	SE1248	MANJESH	1914880849	KKBK0000811	18982.00
54	SE1259	AMRENDRA KUMAR	4147101020801	CNRB0004147	17721.00
55	SE1263	ANUJ KUMAR MAURYA	50404406830	IDIB000B002	18663.00
56	SE1274	SUBHASHMITA ROUT	6276000400003424	PUNB0627600	15216.00
57	SE1278	AJAY KUMAR	520101263781360	UBIN0903710	17407.00
58	SE1284	SEEMA	31377976936	SBIN0000734	16266.00
59	SE1604	RAKHI KUMARI	135701518065	ICIC0001357	15604.00
60	SE1608	NAZMA KHATOON	31066408560	SBIN0002298	15604.00
61	SE1612	ANJALI	2847119000137	CNRB0002847	15604.00
62	SE1613	PARWATI THAPA	3976001700058279	PUNB0397600	15604.00
63	SE1619	DEEPA VAID	50100263210821	HDFC0001565	15604.00
64	SE1648	MANISH KUMAR	3037101021645	CNRB0003037	17773.00
65	SE1650	BARKHA	2591101018697	CNRB0002591	18115.00
66	SE1658	AJAY KUMAR	603610310001769	BKID0006036	17202.00
67	SE1744	VIKRAM KUMAR RAI	609310510000192	BKID0006093	18543.00
68	SE1789	HIMANSHU GUPTA	728118210000524	BKID0007281	24216.00
69	SE1796	SURAJ YADAV	8045187816	KKBK0004587	17316.00
70	SE1797	SACHIN SAINI	0349101077572	CNRB0000349	15604.00
71	AD1514	RAM PRAWESH RAM	100048130993	INDB0000005	20230.00
72	AD1534	NEELAM	100048130841	INDB0000005	18061.00
73	AD1566	JAI PRAKASH	100047343253	INDB0000005	19203.00
74	AD1824	GULZAR	100055254972	INDB0000005	19317.00

**OM ENTERPRISES****C/o M/s Amazon Seller Services Pvt. Ltd.- (DEX3)****Transfer sheet for the M/o December -2021**

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
75	AD2147	SHIVAM	100056534680	INDB0000005	18164.00
76	AD2153	PARVEEN CHAUHAN	100063154473	INDB0000005	18503.00
77	AD2187	MOVIN	100063164674	INDB0000005	18275.00
78	AX0500	MANOJ KUMAR YADAV	100048136076	INDB0000005	17403.00
79	AX0510	DEEN DAYAL SHARMA	100048134698	INDB0000005	25632.00
80	AX0550	AMAN KUMAR JHA	100047353117	INDB0000005	19659.00
81	AX0629	ABHILASH SINGH	100048130212	INDB0000005	19861.00
82	AX0668	MANISH SINGH	100050854892	INDB0000005	17467.00
83	AX1713	BHAWANA	100049115070	INDB0000005	12593.00
84	AZD841	MAHESH GARG	100046937709	INDB0000005	19317.00
85	SE0081	ISHWAR	100056491598	INDB0000005	18975.00
86	SE0751	PARVESH	100063164717	INDB0000005	19361.00
87	SE0798	SADHNA	100063832669	INDB0000005	17590.00
88	SE0816	ANIRUDH KUMAR	158826765957	INDB0000005	19530.00
89	SE0831	AAKASH PAL	158700339821	INDB0000005	18731.00
90	SE0861	RAHUL	100056524285	INDB0000005	18617.00
91	SE1074	CHANDAN ADHIKARI	100057637197	INDB0000005	17797.00
92	SE1086	RAVI PATHAK	100058348829	INDB0000005	18298.00

1664176.00



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

TRRN 2032201007369

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

Dues for the wage month of December 2021

Total Subscribers :	EPF 109	EPS 108	EDLI 109
Total Wages :	14,24,029	14,09,513	14,24,029

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	7,119	0	0	0	7,119
2	Employer's Share Of	53,438	0	1,17,445	7,121	0	178,004
3	Employee's Share Of	1,70,883	0	0	0	0	170,883
Grand Total : Three Lakh Fifty-Six Thousand Six Rupees Only							3,56,006

(This is a system generated challan on 12-JAN-2022 19:13, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	3,56,006	
F) Total amount of uploaded ECR (D + E) (	3,56,006	





## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	OM ENTERPRISES		
Establishment Id	GNGGN0025042000	LIN	1435921701
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	12-JAN-2022 19:10
Exemption Status	Unexempted	TRRN Number	
Remarks	AMAZON AZE AZE1 AZE2 DEC 2021	ECR Id	67831385
Total Members	109	Aadhaar Not Seeded Member	3
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,70,883	Total EPS Contribution Remitted	1,17,445
Total EPF-EPS Contribution Remitted	53,438	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 67776013] 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	101352398922	AAKASH PAL	AAKASH PAL	20,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101703749159	AARTI	AARTI	14,698	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
3	* 10108741650 2	AASHISH KATIYAR	AASHISH KATIYAR	19,538	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100915875109	ABHILASH SINGH	ABHILASH SINGH	21,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101185587690	ABHIMANYU KUMAR	ABHIMANYU KUMAR	21,569	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101361132962	ABHISHEK KUMAR	ABHISHEK KUMAR	13,640	2,177	2,177	2,177	261	181	80	27	0	-	-	-	N.A.
7	101043880683	AFROJ ANASARI	AFROJ ANSARI	20,977	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
8	100765931835	AJAY KUMAR	AJAY KUMAR	19,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101087411052	AJAY KUMAR	AJAY KUMAR	19,147	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101043882441	AJAY YADAV	AJAY YADAV	19,372	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
11	101195847141	ALPNA	ALPNA	19,223	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
12	100780585328	AMAN KUMAR JHA	AMAN KUMAR JHA	21,623	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101509180107	AMRENDRA KUMAR	AMRENDRA KUMAR	19,670	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101155108962	AMRITA	AMRITA	18,871	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101334716793	ANIRUDH KUMAR	ANIRUDH KUMAR	21,493	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101236993360	ANJALI	ANJALI	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101185470101	ANKIT	ANKIT	18,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101241551042	ANKIT	ANKIT	11,056	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
19	100087687519	ANUJ KUMAR MAURYA	ANUJ KUMAR MAURYA	20,619	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101194470800	ANUJ MISHRA	ANUJ MISHRA	21,033	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101155108818	ARPIT TRIVEDI	ARPIT TRIVEDI	20,994	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	101507446817	ASHA ARYA	ASHA ARYA	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101105782219	AUGUSTIN EKKA	AUGUSTIN EKKA	20,013	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101570916697	BARKHA	BARKHA	20,067	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100793461220	BHAWANA	BHAWANA	14,094	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
26	101311373625	BIRAM SINGH	BIRAM SINGH	20,918	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101183745044	CHANDAN ADHIKARI	CHANDAN ADHIKARI	19,717	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
28	100793773063	DEEN DAYAL SHARMA	DEEN DAYAL SHARMA	27,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101311176723	DEEPA VAID	DEEPA VAID	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101185587769	DEEPAK SHARMA	DEEPAK SHARMA	20,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101699814335	DEEPIKA	DEEPIKA	16,834	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
32	100927746264	DILIP KUMAR	DILIP KUMAR	21,218	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101105780416	GULZAR	GULZAR	21,278	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101108421754	HARISH KUMAR	HARISH KUMAR	21,838	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100440728526	HIMANSHU GUPTA	HIMANSHU GUPTA	26,017	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101475944895	IMTIYAZ	IMTIYAZ	19,539	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101127903875	ISHWAR	ISHWAR	20,933	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101300840912	JACKY KUMAR	JACKY KUMAR	21,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100929373867	JAI PRAKASH	JAI PRAKASH	21,163	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101399865652	JAY YADAV	JAY YADAV	15,095	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
41	101105782196	JITANDER SHAH	JITANDER SHAH	21,278	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101334303082	JITENDAR PRAJAPATI	JITENDAR PRAJAPATI	21,493	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101061942887	KAHKASHA	KAHKASHA	21,218	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	* 10171394426 4	KAJAL PORWAL	KAJAL PORWAL	23,129	14,516	0	14,516	1,742	0	1,742	1	0	-	-	-	N.A.
45	101583754409	KRISHAN SAXENA	KRISHAN KUMAR SAXENA	17,881	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
46	101627408453	KRISHNA	KRISHNA	15,968	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.
47	101617523502	LATA ARYA	LATA ARYA	17,285	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
48	101684329981	MADHU KUMARI	MADHU KUMARI	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100903441495	MAHESH GARG	MAHESH GARG	21,278	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100757545452	MANISH KUMAR	MANISH KUMAR	19,722	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100790232732	MANISH KUMAR	MANISH KUMAR	13,691	2,419	2,419	2,419	290	202	88	26	0	-	-	-	N.A.
52	100793758721	MANISH SINGH	MANISH SINGH	19,297	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
53	101287114216	MANJESH	MANJESH	20,941	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100556693643	MANNU	MANNU	20,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100794003823	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	19,204	13,790	13,790	13,790	1,655	1,149	506	3	0	-	-	-	N.A.
56	101087509769	Md SHARUKH KHAN	MD SHARUKH KHAN	18,871	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101311179584	MD ASHIF	MD ASHIF	20,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101371052408	MOHAMMAD FARAJ KHAN	MOHAMMAD FARAJ KHAN	19,906	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101155108958	MOHINI KUMARI	MOHINI KUMARI	19,538	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101699814374	MONA VERMA	MONA VERMA	16,510	4,597	4,597	4,597	552	383	169	22	0	-	-	-	N.A.
61	101311179566	MONI	MONI	15,910	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
62	100644081222	MOVIN	MOVIN	20,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100552523503	NAZMA KHATOON	NAZMA KHATOON	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100793795560	NEELAM	NEELAM	20,013	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	
65	101087414641	NEERAJ	NEERAJ	18,243	14,274	14,274	14,274	1,713	1,189	524	2	0	-	-	-	N.A.
66	101185588508	NEERAJ CHAUHAN	NEERAJ CHAUHAN	21,048	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101443330065	NEHA	NEHA	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	* 10110578140 1	NEHA YADAV	NEHA YADAV	19,538	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101010995796	PANKAJ KUMAR SAINI	PANKAJ KUMAR SAINI	13,733	2,419	2,419	2,419	290	202	88	26	0	-	-	-	N.A.
70	101255499809	PARMENDER SINGH	PARMENDER SINGH	18,052	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
71	101363794495	PARWATI THAPA	PARVATI THAPA	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101301737867	PARVESH	PARVESH	21,293	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
73	101297589419	PAWAN	PAWAN	21,148	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101699813655	PAYAL	PAYAL	17,254	14,758	14,758	14,758	1,771	1,229	542	1	0	-	-	-	N.A.
75	101617523644	PINKY BARMAN	PINKY BARMAN	14,762	1,452	1,452	1,452	174	121	53	28	0	-	-	-	N.A.
76	101087415883	PRADEEP TRIPATHY	PRADEEP TRIPATHI	19,943	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
77	101352398040	PRADIP KUMAR	PRADIP KUMAR	19,627	14,274	14,274	14,274	1,713	1,189	524	2	0	-	-	-	N.A.
78	100906021298	PRAMOD KUMAR	PRAMOD KUMAR	22,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101301737880	PARVEEN CHAUHAN	PRAVEEN CHAUHAN	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101192701199	RAHUL	RAHUL	20,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101583783718	RAHUL	RAHUL	18,457	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101229419744	RAHUL BALYAN	RAHUL BALYAN	20,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101185588646	RAJESH KUMAR	RAJESH KUMAR	18,918	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
84	101185587528	RAJU	RAJU	20,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101280768533	RAJU KUMAR	RAJU KUMAR	19,791	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101617521223	RAKHI AHIRWAR	RAKHI AHIRWAR	17,285	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101589261707	RAKHI KUMARI	RAKHI KUMARI	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100793934892	RAM PRAWESH RAM	RAM PRAWESH RAM	22,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101010998128	RAMESH CHAND SAINI	RAMESH CHAND	20,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	101185588729	RAVI PATHAK	RAVI PATHAK	20,251	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101155108716	SACHIN KUMAR	SACHIN KUMAR	19,943	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
92	101627408681	SACHIN SAINI	SACHIN SAINI	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101335002750	SADHNA	SADHNA	19,538	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	101127903564	SANDEEP KUMAR	SANDEEP KUMAR	20,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	101172604878	SANTOSH KUMAR RAI	SANTOSH KUMAR RAI	19,538	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101172604813	SATISH KUMAR	SATISH KUMAR	19,713	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
97	100793795573	SAURAV CHAUDHARY	SAURAV CHAUDHARY	74,133	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
98	101371758247	SEEMA	SEEMA	18,204	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	101183745658	SHIVAM	SHIVAM	20,058	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
100	101528763459	SHYAM KUMAR	SHYAM KUMAR	16,808	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
101	101216405582	SHYAMAL MITRA	SHYAMAL MITRA	19,572	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
102	101555981918	SRISHTI	SRISHTI	16,354	2,903	2,903	2,903	348	242	106	25	0	-	-	-	N.A.
103	101307741110	SUBHASHMITA ROUT	SUBHASHMITA ROUT	17,029	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
104	101334303409	SUMIT KUMAR	SUMIT KUMAR	20,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101464693442	SURAJ	SURAJ	18,409	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
106	101693553211	SURAJ YADAV	SURAJ YADAV	19,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	101300842341	VIJAY KUMAR	VIJAY KUMAR	20,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	101364394158	VIKRAM KUMAR RAI	VIKRAM KUMAR RAI	20,498	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	
109	101185588605	VINOD KUMAR	VINOD KUMAR	20,021	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



**ESIC**  
Employees' State Insurance Corporation



User Login: 20150145460011001

Wednesday, January 19, 2022  
10:57:52 AM



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

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	20150145460011001	
<b>Employer's Name:</b>	OM ENTERPRISES	
<b>Challan Period:</b>	Dec-2021	
<b>Challan Number :</b>	02022102287471	
<b>Challan Created Date</b>	13-01-2022 22:21:06	
<b>Challan Submitted Date</b>	13-01-2022 22:21:37	
<b>Amount Paid:</b>	290493.00	
<b>Transaction Number:</b>	220134461561	



# Employees' State Insurance Corporation

Contribution History Of 20150145460011001 for Dec2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
54,643.00		235,850.00		290,493.00	0.00		7,256,919.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6926079154	RAM PRAWESH RAM	31	22198.00	167.00	-
2	-	6926102472	NEELAM	31	21013.00	158.00	-
3	-	6926054942	JAI PRAKASH	31	22163.00	167.00	-
4	-	6925951441	PRAMOD KUMAR	31	22198.00	167.00	-
5	-	2016495170	AFROJ ANSARI	30	21977.00	165.00	-
6	-	2016655137	GULZAR	31	22278.00	168.00	-
7	-	2016708537	SANDEEP KUMAR	31	21818.00	164.00	-
8	-	2016844372	SHIVAM	30	20058.00	151.00	-
9	-	2017113033	PRAVEEN CHAUHAN	31	21458.00	161.00	-
10	-	2017185744	MOVIN	31	21228.00	160.00	-
11	-	2017192042	MD ASHIF	31	21573.00	162.00	-
12	-	2017241369	SUMIT KUMAR	31	21688.00	163.00	-
13	-	2016660117	MD.SHARUKH KHAN	31	19871.00	150.00	-
14	-	2017746185	SURAJ	29	19409.00	146.00	-
15	-	2016640501	NEERAJ	30	19243.00	145.00	-
16	-	2017991581	SHYAMAL MITRA	30	19572.00	147.00	-
17	-	6926072277	MANOJ KUMAR YADAV	29	19204.00	145.00	-
18	-	6926050812	AMAN KUMAR JHA	31	22623.00	170.00	-
19	-	6926051978	ABHILASH SINGH	31	22826.00	172.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6926077080	MANISH SINGH	29	19297.00	145.00	-
21	-	2017192053	BIRAM SINGH	31	20918.00	157.00	-
22	-	2016655745	NEHA YADAV	31	20538.00	155.00	-
23	-	1321397557	RAHUL BALYAN	31	20573.00	155.00	-
24	-	2017324651	RAJU KUMAR	31	20791.00	156.00	-
25	-	6926069166	BHAWANA	24	14094.00	106.00	-
26	-	2018077726	NEHA	31	18537.00	140.00	-
27	-	2017991358	RAHUL	31	19457.00	146.00	-
28	-	2018264143	MADHU KUMARI	31	18537.00	140.00	-
29	-	2018306023	PAYAL	31	18254.00	137.00	-
30	-	2018339163	ASHA ARYA	31	18537.00	140.00	-
31	-	6925943212	MAHESH GARG	31	22278.00	168.00	-
32	-	2016691236	JITANDER SHAH	31	22278.00	168.00	-
33	-	2015681320	AUGUSTIN EKKA	31	21013.00	158.00	-
34	-	6927033204	ISHWAR	31	21933.00	165.00	-
35	-	2016822404	NEERAJ CHAUHAN	31	22048.00	166.00	-
36	-	2016772920	ARPIT TRIVEDI	31	21994.00	165.00	-
37	-	2016818830	ABHIMANYU KUMAR	31	22569.00	170.00	-
38	-	2016773084	MOHINI KUMARI	31	20538.00	155.00	-
39	-	2016822604	ANUJ MISHRA	31	22033.00	166.00	-
40	-	2016886042	ALPNA	31	19223.00	145.00	-
41	-	2016813260	SATISH KUMAR	30	19713.00	148.00	-
42	-	2017112116	PRVESH	31	22293.00	168.00	-
43	-	2017153172	JACKY KUMAR	31	22608.00	170.00	-
44	-	2016647030	AASHISH KATYAR	31	20538.00	155.00	-
45	-	2017185763	MANNU	31	21688.00	163.00	-
46	-	2017241706	SADHNA	31	20538.00	155.00	-
47	-	2016764666	SACHIN KUMAR	30	20943.00	158.00	-
48	-	2016829635	RAJU	31	21803.00	164.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2016813453	SANTOSH KUMAR RAI	31	20538.00	155.00	-
50	-	2017241593	JITENDER PRAJAPATI	31	21493.00	162.00	-
51	-	2017241606	ANIRUDH KUMAR	31	21493.00	162.00	-
52	-	2017241510	PAWAN	31	22148.00	167.00	-
53	-	2017267181	PRADIP KUMAR	30	20627.00	155.00	-
54	-	2017278093	AAKASH PAL	31	21688.00	163.00	-
55	-	2016819647	DEEPAK SHARMA	31	21688.00	163.00	-
56	-	2016844374	RAHUL	31	21573.00	162.00	-
57	-	2017112061	VIJAY KUMAR	31	20573.00	155.00	-
58	-	6928384377	PARMENDER SINGH	27	19052.00	143.00	-
59	-	2016647458	PRADEEP TRIPATHI	30	20943.00	158.00	-
60	-	6926053690	HARISH KUMAR	31	22838.00	172.00	-
61	-	2016813093	CHANDAN ADHIKARI	31	20717.00	156.00	-
62	-	2016427118	RAMNESH CHAND	31	21366.00	161.00	-
63	-	2016490811	AJAY YADAV	31	19372.00	146.00	-
64	-	2016822522	RAVI PATHAK	31	21251.00	160.00	-
65	-	2016822403	VINOD KUMAR	31	21021.00	158.00	-
66	-	2017324911	MOHAMMAD FARAJ KHAN	31	20906.00	157.00	-
67	-	2016822475	RAJESH KUMAR	29	19918.00	150.00	-
68	-	2017664401	IMTIYAZ	31	20539.00	155.00	-
69	-	2016773067	AMRITA	31	19871.00	150.00	-
70	-	2017311880	ANKIT	31	18527.00	139.00	-
71	-	2017747799	MANJESH	31	21941.00	165.00	-
72	-	2017748834	AMRENDRA KUMAR	31	20670.00	156.00	-
73	-	2017876689	ANUJ KUMAR MAURYA	31	21619.00	163.00	-
74	-	2017876821	SUBHASHMITA ROUT	29	17029.00	128.00	-
75	-	2017906258	AJAY KUMAR	31	20354.00	153.00	-
76	-	2017909741	SEEMA	31	19204.00	145.00	-
77	-	2018012104	RAKHI KUMARI	31	17537.00	132.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2017876768	NAZMA KHATOON	31	18537.00	140.00	-
79	-	2017748802	ANJALI	31	18537.00	140.00	-
80	-	2017322355	PARVATI THAPA	31	17537.00	132.00	-
81	-	2017179565	DEEPA VAID	31	18537.00	140.00	-
82	-	2018033252	MANISH KUMAR	31	20722.00	156.00	-
83	-	2018264416	BARKHA	31	21067.00	158.00	-
84	-	2016647645	AJAY KUMAR	31	20147.00	152.00	-
85	-	2018303282	VIKRAM KUMAR RAI	31	21498.00	162.00	-
86	-	2018280560	SURAJ YADAV	31	20262.00	152.00	-
87	-	2018099746	SACHIN SAINI	31	18537.00	140.00	-
88	-	6926278921	VICKY TOMAR	31	22048.00	166.00	-
89	-	2016553781	PUSHPENDRA KUMAR	31	21818.00	164.00	-
90	-	6926070270	RAJ KUMAR	31	21013.00	158.00	-
91	-	2017113006	MANJESH	31	22918.00	172.00	-
92	-	6925976590	SONU	31	20265.00	152.00	-
93	-	6926079982	VIMAL SINGH	31	22163.00	167.00	-
94	-	6926071614	DEEPAK SINGH	30	20517.00	154.00	-
95	-	6926069459	RANJEET	31	22278.00	168.00	-
96	-	6926054761	SACHIN KUMAR	31	22048.00	166.00	-
97	-	6715185904	PRASANNA KUMAR SETHI	31	22163.00	167.00	-
98	-	6926070872	SHRAVAN KUMAR	31	22048.00	166.00	-
99	-	2016772659	HAKIM SINGH	31	21933.00	165.00	-
100	-	2016772704	KRISHNA	31	21013.00	158.00	-
101	-	2016950087	SANDEEP KUMAR	31	21864.00	164.00	-
102	-	2016692548	SHAILENDRA KUMAR	31	21573.00	162.00	-
103	-	2016666783	RAHUL	31	21263.00	160.00	-
104	-	2017179918	ADITYA PAL	31	22148.00	167.00	-
105	-	6925958672	RAHUL KUMAR	31	20918.00	157.00	-
106	-	2017179988	ASHISH SHARMA	31	22033.00	166.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6926070849	RENU	30	19908.00	150.00	-
108	-	6926054777	NAND LAL THAKUR	31	21918.00	165.00	-
109	-	2017219738	ABHISHEK	31	22608.00	170.00	-
110	-	2017241559	RAVI	31	21573.00	162.00	-
111	-	2017278156	PRIYATAM	28	19142.00	144.00	-
112	-	2017278165	SATISH KUMAR	31	21688.00	163.00	-
113	-	2017278124	SAURABH	31	21918.00	165.00	-
114	-	2017322160	BHARGAV SINGH	31	22148.00	167.00	-
115	-	6928384153	SONU KUMAR	31	22148.00	167.00	-
116	-	6926045777	PANKAJ KUMAR CHAUHAN	31	21688.00	163.00	-
117	-	6928384336	SACHIN GAUTAM	31	21688.00	163.00	-
118	-	2017326459	MANGAL SINGH	31	21688.00	163.00	-
119	-	2017428174	KUMARI POOJA	31	20043.00	151.00	-
120	-	2017428169	ASHISH KUMAR	31	21193.00	159.00	-
121	-	2017537792	SATENDER SINGH	31	20366.00	153.00	-
122	-	2017542141	ANKIT GUSAI	31	18871.00	142.00	-
123	-	2017671252	ANAND KUMAR SINGH	31	21021.00	158.00	-
124	-	2017671292	KAJOL SINGH	31	19871.00	150.00	-
125	-	2017715115	TINKU MANDAL	31	20791.00	156.00	-
126	-	2017732373	KAMLESH	31	19871.00	150.00	-
127	-	2017732509	HARISH KUMAR	31	20446.00	154.00	-
128	-	2017732559	VIPIN KUMAR	31	18567.00	140.00	-
129	-	2017753322	BILAXAN DAS	31	20366.00	153.00	-
130	-	6925951087	ASHISH KUMAR GUPTA	31	20978.00	158.00	-
131	-	2017890744	MUKESH KUMAR PASWAN	31	21274.00	160.00	-
132	-	2018040785	KARAN	31	20469.00	154.00	-
133	-	2018040788	AKASH KUMAR MATHUR	31	19124.00	144.00	-
134	-	6926125958	SHAFINA BANO	31	18537.00	140.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6926022078	ARJUN SINGH YADAV	29	17555.00	132.00	-
136	-	2017991482	RAJKISHOR KUMAR	31	20607.00	155.00	-
137	-	2018086037	MANOJ PANCHAL	31	18537.00	140.00	-
138	-	2018098683	SACHIN	31	20032.00	151.00	-
139	-	2017995819	NITESH	29	18847.00	142.00	-
140	-	2018280632	ANITA JAISWAL	30	16971.00	128.00	-
141	-	2017311182	AVANISH PANDEY	27	15275.00	115.00	-
142	-	2018339092	BRIJESH KUMAR	31	19802.00	149.00	-
143	-	2018086071	RAVI KANT KUMAR	31	18537.00	140.00	-
144	-	6925610557	PRAVESH KUMAR	31	21278.00	160.00	-
145	-	6925892219	RAHUL CHAUHAN	31	21853.00	164.00	-
146	-	2016772507	RAHUL KUMAR SAHU	31	21564.00	162.00	-
147	-	2016818826	PANKAJ	31	22033.00	166.00	-
148	-	2016636879	ARUN GUPTA	31	21826.00	164.00	-
149	-	2017325441	SANTOSH	31	20998.00	158.00	-
150	-	2017326389	AKASH KUMAR	31	20941.00	158.00	-
151	-	2017744366	SAPNA KUMARI	31	19871.00	150.00	-
152	-	2017154135	KM PRITI	31	19871.00	150.00	-
153	-	2017747797	LOKESH KUMAR	31	21504.00	162.00	-
154	-	2017991271	SHALU	31	18537.00	140.00	-
155	-	2018280581	SURAJ	31	20147.00	152.00	-
156	-	2018094296	KAVITA	31	18537.00	140.00	-
157	-	2018415720	MANISH YADAV	31	18537.00	140.00	-
158	-	6926102380	KRIPAL SINGH	31	22163.00	167.00	-
159	-	6926078093	SANTOSH KUMAR	31	22163.00	167.00	-
160	-	6926077259	VIVEK SINGH	31	22163.00	167.00	-
161	-	6926077090	YOGENDER KUMAR	31	23401.00	176.00	-
162	-	6926077269	LAXMAN KUMAR	31	22048.00	166.00	-
163	-	6926058055	SHINTU KUMAR VERMA	29	19067.00	143.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6926101841	PREM CHAND SHARMA	31	22163.00	167.00	-
165	-	6926077117	AJAY KUMAR	31	21588.00	162.00	-
166	-	6925746332	ANIL KUMAR	31	21840.00	164.00	-
167	-	6926874561	AMIT	30	21747.00	164.00	-
168	-	6926076697	POOJA	31	20538.00	155.00	-
169	-	2017109549	ANIKET KUMAR	31	21499.00	162.00	-
170	-	2017179554	ASHRITA NEGI	31	20538.00	155.00	-
171	-	2017241377	AVINASH SINGH	31	20479.00	154.00	-
172	-	6925875949	GAURAV PAL	31	20538.00	155.00	-
173	-	2016469070	AMIT KUMAR	31	20573.00	155.00	-
174	-	2017322527	ASHA KAUR	31	20537.00	155.00	-
175	-	2016418908	TAHIR	31	21136.00	159.00	-
176	-	2016818865	RINKU	31	21021.00	158.00	-
177	-	2016813311	RINKU	31	21021.00	158.00	-
178	-	2016819628	VANDANA	31	19871.00	150.00	-
179	-	2017354391	SAROJ	31	19871.00	150.00	-
180	-	2017322124	RAJ KUMAR	26	16633.00	125.00	-
181	-	2017990741	OMVEER SINGH	31	19127.00	144.00	-
182	-	2017748805	RAVI KARN	31	20124.00	151.00	-
183	-	2017991363	AMIT KUMAR	31	19124.00	144.00	-
184	-	2017991584	SANJAY KUMAR	30	20112.00	151.00	-
185	-	2017991587	ASHUTOSH	31	18664.00	140.00	-
186	-	6925911939	HARI OM	31	19124.00	144.00	-
187	-	2017991588	VISHAL SINGH	31	17537.00	132.00	-
188	-	2017991345	SANDEEP KUMAR TIWARI	31	18537.00	140.00	-
189	-	2016818882	RAHUL KUMAR	31	18457.00	139.00	-
190	-	2017153164	RINKOO	30	19006.00	143.00	-
191	-	2018100904	HEMRAJ	31	20147.00	152.00	-
192	-	2018303293	RUCHI KUMARI	31	18254.00	137.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	2018303298	SAVITA	31	18537.00	140.00	-
194	-	2018280637	KAPIL KUMAR SHARMA	30	18351.00	138.00	-
195	-	2018098408	NITIN	29	17325.00	130.00	-
196	-	2018305159	UMESH KUMAR	31	19917.00	150.00	-
197	-	2018305162	NAVEEN KUMAR	29	18785.00	141.00	-
198	-	2017746560	SURAJ	31	19917.00	150.00	-
199	-	6928384123	SUMIT KUMAR PANDIT	31	18537.00	140.00	-
200	-	2018305935	PREETY YADAV	31	18537.00	140.00	-
201	-	2018305952	KM NAZO	31	18254.00	137.00	-
202	-	2018305959	ISHIKA	30	16971.00	128.00	-
203	-	2018305968	NIRMALA KUMARI	31	18537.00	140.00	-
204	-	2018305976	NIDHI	31	18254.00	137.00	-
205	-	2018094357	POOJA GUPTA	31	18254.00	137.00	-
206	-	2018306009	LAXMI RAJPUT	31	18537.00	140.00	-
207	-	2017326451	PRIYA PANWAR	30	17971.00	135.00	-
208	-	2018306016	SUNITA KUMARI	31	17254.00	130.00	-
209	-	2017241573	MONIKA	31	19538.00	147.00	-
210	-	6925979086	SAVITA	31	26219.00	197.00	-
211	-	2017991278	SAIF ALI	30	20227.00	152.00	-
212	-	6925616913	BAJRANG LAL	30	21287.00	160.00	-
213	-	6925623039	SURAJ SINGH	31	22300.00	168.00	-
214	-	6925623181	PRATAP SINGH	31	21933.00	165.00	-
215	-	6925627918	SHUBHAM KUMAR	31	20840.00	157.00	-
216	-	6925649412	VINOD BISHT	30	21517.00	162.00	-
217	-	2017747504	POOJA SHRIVASTAVA	31	18567.00	140.00	-
218	-	2017876810	VARSHA KUMARI	31	19204.00	145.00	-
219	-	2017324779	ANUJ	31	20584.00	155.00	-
220	-	6928245138	VIKAS GUPTA	31	18410.00	139.00	-
221	-	6929454346	VIVEK KUMAR	30	17445.00	131.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6929454364	ASHISH PRASAD	27	15828.00	119.00	-
223	-	6929454401	RAGHUBIR RAM	31	18425.00	139.00	-
224	-	6929448050	GRISH KUMAR	31	18340.00	138.00	-
225	-	6929751375	AJU NAYAK	30	17685.00	133.00	-
226	-	6929454422	YOGESH KUMAR	29	17389.00	131.00	-
227	-	1113256939	SHIV KUMAR	21	14909.00	112.00	-
228	-	2018186598	SHANI KUMAR GUPTA	26	18714.00	141.00	-
229	-	2018216479	SHUBHAM KUMAR	31	22080.00	166.00	-
230	-	2018216550	RISHABH	18	12013.00	91.00	-
231	-	2012738047	PAWAN KUMAR	31	18283.00	138.00	-
232	-	2015492495	VIKAS	31	18403.00	139.00	-
233	-	2015492522	YOGENDER YADAV	21	13152.00	99.00	-
234	-	1113107234	SANTOSH	31	18523.00	139.00	-
235	-	2015493336	BALBANDHU SINGH	25	15240.00	115.00	-
236	-	2013084129	JANARDAN PD	15	9478.00	72.00	-
237	-	2015535005	KALLU	31	18283.00	138.00	-
238	-	2015565928	RAHUL GUPTA	31	18523.00	139.00	-
239	-	2015564651	PANKAJ SINGH	29	17389.00	131.00	-
240	-	2015564647	RAVI KUMAR	31	18403.00	139.00	-
241	-	2015603074	HARISINGH	30	17855.00	134.00	-
242	-	2015602402	AMIT KUMAR	31	21151.00	159.00	-
243	-	2015602412	RAM KUMAR	31	20353.00	153.00	-
244	-	2018181054	ANKIT KUMAR	31	20400.00	153.00	-
245	-	2018408628	VINOD KUMAR	30	17925.00	135.00	-
246	-	2018408644	PRAVESH KUMAR	23	13441.00	101.00	-
247	-	2018408651	SHIV POOJAN	25	14737.00	111.00	-
248	-	2018408657	PAPPU KUMAR	31	18340.00	138.00	-
249	-	2018408672	RAVI SEN	31	18460.00	139.00	-
250	-	2018408825	PUSHPENDRA KUMAR	30	17565.00	132.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	2018438599	RAJESH KUMAR SINGH	31	16900.00	127.00	-
252	-	2018408632	NAVEEN PATHAK	31	18340.00	138.00	-
253	-	2016996353	ANIL	30	17445.00	131.00	-
254	-	2016996360	ADHIR KUMAR NAYAK	31	18340.00	138.00	-
255	-	2016996346	KAMLESH SINGH	31	18305.00	138.00	-
256	-	6927569937	RAJESH KUMAR	31	16900.00	127.00	-
257	-	6716005670	RAGHVENDRA SINGH	31	17311.00	130.00	-
258	-	6718888117	ANSHU TIWARI	31	16900.00	127.00	-
259	-	2016837967	ABHISHEK	9	5667.00	43.00	-
260	-	2018415716	SADHNA	21	12590.00	95.00	-
261	-	2018085776	MAMTA	7	4154.00	32.00	-
262	-	2018415316	MANSI	10	5980.00	45.00	-
263	-	6925599153	ARVIND KUMAR	0	0.00	0.00	On Leave
264	-	2018306065	ARUSHI CHANDEL	11	6578.00	50.00	-
265	-	2017906236	POOJA DIWAKAR	6	3588.00	27.00	-
266	-	2018100013	ANKITA	4	2262.00	17.00	-
267	-	6926071106	JYOTI	11	6578.00	50.00	-
268	-	2018077765	SHIVANI KUMARI	13	7354.00	56.00	-
269	-	2016875451	RAKESH KUMAR	8	5589.00	42.00	-
270	-	6926031377	RANDHIR MISHRA	7	4979.00	38.00	-
271	-	2018086206	SOMLATA	25	13860.00	104.00	-
272	-	2018303281	SWATI SINGH	22	12445.00	94.00	-
273	-	6926102667	SAURAV CHAUDHARY	18	11966.00	90.00	-
274	-	2018077729	LATA ARYA	7	3960.00	30.00	-
275	-	2018085748	PINKY BARMAN	3	1698.00	13.00	-
276	-	2017991539	KRISHAN SAXENA	7	4535.00	35.00	-
277	-	2017991515	SHYAM KUMAR	7	4650.00	35.00	-
278	-	2018085838	SRISHTI	6	3394.00	26.00	-
279	-	2018085842	RAKHI AHIRWAR	7	3960.00	30.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	2018093900	KRISHNA	4	2722.00	21.00	-
281	-	2016419780	PANKAJ KUMAR	5	2943.00	23.00	-
282	-	2017995884	MANISH KUMAR	5	2943.00	23.00	-
283	-	2018051272	JAY YADAV	7	4305.00	33.00	-
284	-	2018304581	ABHISHEK KUMAR	5	2890.00	22.00	-
285	-	2018304592	AARTI	8	4526.00	34.00	-
286	-	2017185754	MONI	10	5657.00	43.00	-
287	-	2018305730	DEEPIKA	10	5657.00	43.00	-
288	-	2018305890	MONA VERMA	10	5374.00	41.00	-
289	-	2017322329	ANKIT	7	3960.00	30.00	-
290	-	6928118486	SUDHIR KUMAR	28	20725.00	156.00	-
291	-	6928121460	GOUTAM KASHYAP	26	25352.00	191.00	-
292	-	6928151645	BINOD KUMAR RAY	29	18793.00	141.00	-
293	-	2015598114	RAJESH KUMAR SHAH	30	16000.00	120.00	-
294	-	6928241874	RINKU	27	23806.00	179.00	-
295	-	6928746596	VISHNU KANT	29	19198.00	144.00	-
296	-	6924350828	PINTU KUMAR	30	20927.00	157.00	-
297	-	6928687335	SUJEET KUMAR	16	11854.00	89.00	-
298	-	6928746605	SANJIB KUMAR BEHERA	30	19327.00	145.00	-
299	-	6928687415	SAFESHVAR	28	18261.00	137.00	-
300	-	6928709978	RAHUL KUMAR	29	21898.00	165.00	-
301	-	6929317249	RIPUSUDAN SINGH	28	23485.00	177.00	-
302	-	6929317425	SATISH KUMAR RAJPUT	30	26157.00	197.00	-
303	-	6929452776	RAJU YADAV	29	18673.00	141.00	-
304	-	6929453812	MD ASHIQUE	30	26277.00	198.00	-
305	-	6929453972	MD KURBAN ALI	30	27120.00	204.00	-
306	-	6929454105	RATAN SONI	27	18997.00	143.00	-
307	-	6929551283	RAKESH KUMAR	29	26658.00	200.00	-
308	-	6929551300	PRADEEP SINGH	29	18793.00	141.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6929480021	CHUNCHUN KUMAR	30	25795.00	194.00	-
310	-	6929745178	SANJEEV KUMAR	30	19300.00	145.00	-
311	-	6929745190	RATESH KUMAR SINGH	11	7676.00	58.00	-
312	-	2018008015	RAKESH KUMAR SHAH	23	15519.00	117.00	-
313	-	2018008104	SURJEET KUMAR	30	20204.00	152.00	-
314	-	6930131129	ANKET KUMAR	30	20927.00	157.00	-
315	-	2018028028	KUSHWINDER	28	14934.00	112.00	-
316	-	2018028126	RAJKUMAR PRAJAPATI	21	18743.00	141.00	-
317	-	2018030704	SANDEEP DAHIYA	30	21650.00	163.00	-
318	-	2018028307	AJENDRA KUMAR	30	19300.00	145.00	-
319	-	2018028532	PRINCE KUMAR PANDEY	12	8800.00	66.00	-
320	-	2018028549	PANKAJ KUMAR	12	8805.00	67.00	-
321	-	2018028564	SUKHVIR	30	19300.00	145.00	-
322	-	2018028585	ANKIT KUMAR	25	16446.00	124.00	-
323	-	2018044992	RAJESH KUMAR	30	24955.00	188.00	-
324	-	2018045044	NIRANJAN	30	20385.00	153.00	-
325	-	2018045077	DHARMRAJ	29	15913.00	120.00	-
326	-	6928160405	PARAMSUKH	29	25693.00	193.00	-
327	-	2016801023	SUBHAM	28	18014.00	136.00	-
328	-	6926097384	SHIV OM	30	20927.00	157.00	-
329	-	6719090203	AJAY SINGH	12	11270.00	85.00	-
330	-	2018045166	VIKAS	30	16447.00	124.00	-
331	-	2018049094	SONU PRAJAPATI	30	20927.00	157.00	-
332	-	6925414245	SHIV KUMAR	30	20927.00	157.00	-
333	-	2018049132	DIGVIJAY SINGH	30	19300.00	145.00	-
334	-	2018049162	MONU KUMAR	26	17102.00	129.00	-
335	-	2018051217	AGRAJ KUMAR	18	11580.00	87.00	-
336	-	2018056919	AGAM KUMAR	16	10294.00	78.00	-
337	-	6928123238	AMIT KUMAR	30	20137.00	152.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	2018180844	MD AFAK	30	20927.00	157.00	-
339	-	2018180889	SACHIN	30	16596.00	125.00	-
340	-	2018181134	PANKAJ KUMAR SINHA	19	14085.00	106.00	-
341	-	2018240416	MOHIT BHARDEAJ	29	19560.00	147.00	-
342	-	6924969057	SUBASH KUMAR	19	14144.00	107.00	-
343	-	1014221143	MOHIT	30	22194.00	167.00	-
344	-	2018244083	RAJAT MANAV	30	20204.00	152.00	-
345	-	2018244130	DINESH KUMAR	25	17711.00	133.00	-
346	-	2018244138	ABHISHEK KUMAR	25	23605.00	178.00	-
347	-	2018244147	MUKESH KUMAR	29	24729.00	186.00	-
348	-	2018244154	LALIT KUMAR	30	19327.00	145.00	-
349	-	2018272928	CHANDAN PANDEY	28	19641.00	148.00	-
350	-	2018273072	VIPIN KUMAR	28	20545.00	155.00	-
351	-	2018285868	AJAY KUMAR	29	18764.00	141.00	-
352	-	2018285870	PRASHANT PANCHAL	7	3734.00	28.00	-
353	-	2018285861	MANISH KUMAR CHOUHAN	22	19025.00	143.00	-
354	-	2018307176	ANKIT PAL	29	19379.00	146.00	-
355	-	2018307185	SHIVSVROOP	18	15007.00	113.00	-
356	-	2018335304	RAJA KAUSAL	29	15466.00	116.00	-
357	-	6928118902	BIKRANT SONKAR	19	14140.00	107.00	-
358	-	2018425139	MANJEET SINGH	27	17912.00	135.00	-
359	-	2018426668	OMKAR SINGH	28	15381.00	116.00	-
360	-	2018425831	YOGENDRA SINGH	29	18673.00	141.00	-
361	-	2018425775	ABHISHEK KUMAR	29	26658.00	200.00	-
362	-	2018426610	ASMOD KUMAR	28	18410.00	139.00	-
363	-	2018425622	SUSHIL KUMAR	23	21353.00	161.00	-
364	-	2018454917	SATYAM JAISWAL	30	17043.00	128.00	-
365	-	2018453549	SHIVAM SINGH	30	19298.00	145.00	-
366	-	2018426758	YUVRAJ KUMAR	2	1033.00	8.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	2017358504	AKASH MEHTO	2	1033.00	8.00	-
368	-	2018030698	AMARJEET	5	3493.00	27.00	-
369	-	6927053630	RAJESH MUKHIYA	5	4301.00	33.00	-
370	-	2018510402	MANJEET KUMAR	2	1153.00	9.00	-
371	-	2018336450	SHEELU	5	2583.00	20.00	-
372	-	2018426836	BHARAT VERMA	5	2583.00	20.00	-
373	-	2018510568	RAJESH	1	517.00	4.00	-
374	-	2014628866	DESH RAJ	5	3758.00	29.00	-
375	-	1113152195	DEENBANDHU MEHTO	5	3758.00	29.00	-
376	-	6927924129	SHIVAM KAUSHAL	5	3758.00	29.00	-
377	-	6927031991	VISHAL GUPTA	5	4155.00	32.00	-
378	-	2018510598	NARESH KUMAR	3	2542.00	20.00	-
379	-	2018512755	ARVIND KUMAR	1	747.00	6.00	-
380	-	2018512798	AMIT GUSAIN	1	1169.00	9.00	-
381	-	2018512806	AMIT KUMAR	1	627.00	5.00	-
382	-	2018512810	PRADEEP	1	627.00	5.00	-
383	-	6929317758	KAMAL SINGH	3	3255.00	25.00	-
384	-	2018512813	ANKIT KUMAR	5	4077.00	31.00	-
385	-	2018426774	SOURAV SINGH BAGHEL	5	4901.00	37.00	-
386	-	2018512817	SACHIN KUMAR	1	747.00	6.00	-
387	-	2018514004	KRISHNARAYAN	1	637.00	5.00	-
388	-	6927398426	SANDEEP KUMAR	5	4818.00	37.00	-
389	-	2018514041	DEEPAK KHETWAL	3	2357.00	18.00	-
390	-	2018514081	SUKHPAL	4	3441.00	26.00	-
391	-	2018510159	UDESH KUMAR	5	3270.00	25.00	-
392	-	2018510184	YOGESH SAINI	4	2574.00	20.00	-
393	-	2016801631	SHIVAM TIWARI	6	3200.00	24.00	-
394	-	2018514174	RANJAY KUMAR TIWARI	6	4114.00	31.00	-
395	-	2018514211	7292055312	6	5261.00	40.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
396	-	6928057342	DILIP KUMAR CHAUDHARY	5	3758.00	29.00	-
397	-	2018427186	AKASH	28	18195.00	137.00	-
398	-	6924170883	RAVI KUMAR	30	22610.00	170.00	-
399	-	6924193130	PIYUS KUMAR	27	24493.00	184.00	-
400	-	6924969999	SUBHASH	30	28326.00	213.00	-
401	-	6924969729	SATISH KUMAR	22	14305.00	108.00	-
402	-	6924969383	SUNIL KUMAR	28	15457.00	116.00	-
403	-	6925862920	AAMIR KHAN	30	19716.00	148.00	-
404	-	6002862781	BAMBAM SINGH	14	7466.00	56.00	-
405	-	6926954311	JHAMMAN SINGH BAGHEL	24	15407.00	116.00	-
406	-	6924143258	INDESH KUMAR TIWARI	30	19716.00	148.00	-
407	-	2016003220	SHIV KRISHAN TIWARI	24	15200.00	114.00	-
408	-	6923747498	ANIL KUMAR	15	8000.00	60.00	-
409	-	2016803906	HARMENDRA SINGH	30	26096.00	196.00	-
410	-	2016800985	SANDEEP JOSHI	27	21149.00	159.00	-
411	-	2016844297	SURAJ GAUR	29	20406.00	154.00	-
412	-	2016800994	BACHAN GUPTA	29	25874.00	195.00	-
413	-	2015810868	ARJUN KUMAR	30	26638.00	200.00	-
414	-	2015811101	ABHIMANYU	27	23686.00	178.00	-
415	-	2016800464	BHUPENDER SINGH	27	14400.00	108.00	-
416	-	2016801057	RAM PRASAD	27	19483.00	147.00	-
417	-	2016801306	NIRANJAN KUMAR	29	21058.00	158.00	-
418	-	2016801190	ROHIT	28	18021.00	136.00	-
419	-	6929437994	JITENDER SINGH RAWAT	1	1084.00	9.00	-
420	-	6929741435	SANDEEP KUMAR	1	1033.00	8.00	-
421	-	2018028272	ANIL KUMAR MISHRA	1	1033.00	8.00	-
422	-	2018028276	PRAKASH KUMARQ	0	0.00	0.00	No Work
423	-	2018031163	NEERAJ KUMAR	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
424	-	2018044948	BABUL KUMAR	0	0.00	0.00	No Work
425	-	2018077559	SURAJ BAIRWA	0	0.00	0.00	No Work
426	-	2018180976	RAVIKANT KUMAR	0	0.00	0.00	No Work
427	-	2018244196	UMA SHANKAR	0	0.00	0.00	No Work
428	-	2018335237	ZAHID RAZA	0	0.00	0.00	No Work
429	-	2018335341	VINOD KUMAR	0	0.00	0.00	No Work
430	-	2018425051	NAVEEN MEHRA	0	0.00	0.00	No Work
431	-	6924969633	PRADEEP KUMAR	0	0.00	0.00	No Work
432	-	6924969610	AMIT KUMAR	0	0.00	0.00	No Work
433	-	2016800993	AMRESH KUMAR	0	0.00	0.00	No Work
434	-	2016800559	VIKAS KUMAR GIRI	0	0.00	0.00	No Work
435	-	2016800587	RITESH KUMAR	0	0.00	0.00	No Work
436	-	2016886235	DEEPAK KUMAR	0	0.00	0.00	No Work
437	-	2016140985	MD AARIF	0	0.00	0.00	No Work
438	-	2018408663	PRINCE KUMAR	0	0.00	0.00	No Work
439	-	2018408669	VIKAS SINGH	0	0.00	0.00	No Work
440	-	2018408679	RAJ KUMAR	0	0.00	0.00	No Work
441	-	2018408685	VIJAY KUMAR	0	0.00	0.00	No Work
442	-	2018408692	AFJAL HUSAIN	0	0.00	0.00	No Work
443	-	2018408696	AMIT	0	0.00	0.00	No Work
444	-	2018408710	ROHAN	0	0.00	0.00	No Work
445	-	2018408723	MUNSHAD ALI	0	0.00	0.00	No Work
446	-	2018408743	BINOD KUMAR	0	0.00	0.00	No Work
447	-	2018408747	DEVENDRA SINGH	0	0.00	0.00	No Work
448	-	2018408784	JASHWANT KUMAR	0	0.00	0.00	No Work
449	-	2018408870	DINESH KUMAR YADAV	0	0.00	0.00	No Work
450	-	2018408901	SAURABH	0	0.00	0.00	No Work
451	-	2018408914	BRIJHMOHAN SINGH	0	0.00	0.00	No Work
452	-	2018438590	RAWAT RAVI DEEP PANDEY	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
453	-	2018438594	AJAY KUMAR	0	0.00	0.00	No Work
454	-	6928118694	KULDEEP KUMAR	0	0.00	0.00	No Work
455	-	6928123247	UMA SHANKAR YADAV	0	0.00	0.00	No Work
456	-	6929479929	VISHAL	0	0.00	0.00	No Work
457	-	6929454430	SUSHIL KUMAR	0	0.00	0.00	No Work
458	-	6929438028	ASHISH	0	0.00	0.00	No Work
459	-	6929745095	NOOR ALAM ANSARI	0	0.00	0.00	No Work
460	-	6930137218	KAMAL KUMAR	0	0.00	0.00	No Work
461	-	2018028286	KAMAL	0	0.00	0.00	No Work
462	-	6929039985	AMIT KUMAR	0	0.00	0.00	Left Service
463	-	2018045025	DEEPAK SINGH	0	0.00	0.00	No Work
464	-	6928151690	LALIT KUMAR	0	0.00	0.00	No Work
465	-	2018045127	PRASHANT KUMAR	0	0.00	0.00	No Work
466	-	2018049112	PRAVIN KUMAR	0	0.00	0.00	No Work
467	-	2018049154	AMAN YADAV	0	0.00	0.00	No Work
468	-	2018049171	VIKAS	0	0.00	0.00	No Work
469	-	2018049179	ARUN	0	0.00	0.00	No Work
470	-	2018051245	SAHDEV KUMAR	0	0.00	0.00	No Work
471	-	2018056922	ABHISHEK MAURYA	0	0.00	0.00	No Work
472	-	2018056925	AMIT	0	0.00	0.00	No Work
473	-	2016800539	RAM SURAT	0	0.00	0.00	No Work
474	-	2018181100	MONU	0	0.00	0.00	No Work
475	-	2018244074	VIPUL	0	0.00	0.00	Left Service
476	-	2018335262	PRAVESH KUMAR RAI	0	0.00	0.00	Left Service
477	-	2018336134	PANKAJ JOSHI	0	0.00	0.00	No Work
478	-	2018336303	MAZHAR UL HAQ	0	0.00	0.00	Left Service
479	-	2018427161	ANKIT KUMAR	0	0.00	0.00	No Work
480	-	2018426698	ARJUN	0	0.00	0.00	No Work
481	-	2018426257	CHIRAG	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
482	-	2018430205	AADESH KUMAR	0	0.00	0.00	No Work
483	-	2018426483	AJAY SINGH	0	0.00	0.00	No Work
484	-	2018426868	ROHIT RAY	0	0.00	0.00	No Work
485	-	2018426851	RAJNEESH KUAMR	0	0.00	0.00	No Work
486	-	2018426732	AJAY KUMAR YADAV	0	0.00	0.00	No Work
487	-	2018454952	RANJEET SINGH	0	0.00	0.00	No Work
488	-	2018484924	NAGENDRA GOUND	0	0.00	0.00	No Work
489	-	2018426780	MUKESH KUMAR JHA	0	0.00	0.00	No Work
490	-	2018427190	DEEPAK	0	0.00	0.00	No Work
491	-	2018427194	RAVI KANT BAIRWA	0	0.00	0.00	No Work
492	-	2018424742	VISHAL	0	0.00	0.00	No Work
493	-	6924144021	SANJAY KUMAR	0	0.00	0.00	No Work
494	-	6924170889	KAMAL SINGH	0	0.00	0.00	No Work
495	-	6924969590	AJAY KUMAR	0	0.00	0.00	Left Service
496	-	2016844234	SONU KUMAR	0	0.00	0.00	No Work
497	-	2017044964	HEMANT KUMAR	0	0.00	0.00	No Work
498	-	2018100076	DEVESH JAKHMOLA	0	0.00	0.00	No Work
499	-	2018101260	NARENDER SAINI	0	0.00	0.00	No Work
500	-	2018415381	RAJAN KUMAR	0	0.00	0.00	No Work
501	-	2018033173	ONKAR	0	0.00	0.00	No Work
502	-	2016665913	MANISHANKAR YADAV	0	0.00	0.00	No Work
503	-	2016641804	SAGAR SAXENA	0	0.00	0.00	No Work
504	-	6926070095	RAKESH YADAV	0	0.00	0.00	No Work
505	-	2017325431	SONU	0	0.00	0.00	No Work
506	-	6923320683	KAMAL KUMAR	0	0.00	0.00	No Work
507	-	2018100947	HIMANSHU	0	0.00	0.00	No Work
508	-	2017753308	RAJIV KUMAR	0	0.00	0.00	No Work
509	-	2018085936	VICKY VERMA	0	0.00	0.00	No Work
510	-	6928118579	MANOJ KUMAR	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
511	-	2017179532	VISHAL	0	0.00	0.00	No Work
512	-	2017747861	DEEP CHAND	0	0.00	0.00	No Work
513	-	2017326378	PINTOO	0	0.00	0.00	No Work
514	-	2016819907	POOJA KUMARI	0	0.00	0.00	No Work
515	-	2017991582	AMANDEEP SINGH	0	0.00	0.00	No Work
516	-	2018339123	GAURAV JOSHI	0	0.00	0.00	No Work
517	-	6926077240	SURAJ KUMAR	0	0.00	0.00	No Work
518	-	2018305772	SHIPALI	0	0.00	0.00	No Work
519	-	2017991266	ANJALI	0	0.00	0.00	No Work
520	-	2017991276	NEETU SINHA	0	0.00	0.00	No Work
521	-	2018098292	POOJA KUMARI	0	0.00	0.00	No Work
522	-	2018303277	POOJA PANDEY	0	0.00	0.00	No Work
523	-	2018098219	MONU	0	0.00	0.00	No Work
524	-	2018303285	NEERAJ PRASAD	0	0.00	0.00	No Work
525	-	6928687720	DEEPAK	0	0.00	0.00	No Work
526	-	2018028005	MOHAMMAD SALMAN	0	0.00	0.00	No Work
527	-	1114073900	SACHIN KUMAR	0	0.00	0.00	No Work
528	-	6925762851	NOOR ALAM	0	0.00	0.00	No Work
529	-	6926071254	DEEN DAYAL SHARMA	0	0.00	0.00	No Work
530	-	2016419122	RAHUL	0	0.00	0.00	No Work
531	-	2016638281	NITISH KUMAR	0	0.00	0.00	No Work
532	-	6926068213	RAMKRIPAL PATEL	0	0.00	0.00	No Work
533	-	2016844211	ANIL SINGH	0	0.00	0.00	No Work
534	-	2016829783	GARIMA NEGI	0	0.00	0.00	No Work
535	-	2017278144	VINDESH KUMAR	0	0.00	0.00	No Work
536	-	2017311782	VIKRAM KUMAR RAI	0	0.00	0.00	No Work
537	-	6925616982	MANDEEP GHANSALA	0	0.00	0.00	No Work
538	-	6926068951	AJAY KUMAR SAHU	0	0.00	0.00	No Work
539	-	2016818790	DEEPAK SINGH	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
540	-	6929454381	HRUSHIKESH GIRI	0	0.00	0.00	No Work
541	-	2016691608	ATUL KUMAR	0	0.00	0.00	No Work
542	-	2017949633	RIZWAN KHAN	0	0.00	0.00	No Work
543	-	6928384325	NAVEEN KUMAR	0	0.00	0.00	No Work
544	-	2017664349	SHWETA	0	0.00	0.00	No Work
545	-	2017991583	KULDEEP SINGH NEGI	0	0.00	0.00	No Work
546	-	2018028043	SACHIN SINGH	0	0.00	0.00	No Work
547	-	2018031153	RAHUL	0	0.00	0.00	No Work
548	-	2018045294	AKSHAY KUMAR	0	0.00	0.00	No Work
549	-	2017991312	LAXMI	0	0.00	0.00	No Work
550	-	2017794753	AKRAM	0	0.00	0.00	No Work
551	-	2018180868	ROHIT YADAV	0	0.00	0.00	No Work
552	-	2018180963	ANKIT KUMAR	0	0.00	0.00	No Work
553	-	2018181042	SURAJ	0	0.00	0.00	No Work
554	-	2018244104	VINIT CHAUDHARY	0	0.00	0.00	No Work
555	-	6930345002	OTISH	0	0.00	0.00	No Work
556	-	2017756386	FATIMA KHATOON	0	0.00	0.00	No Work
557	-	6925702556	BIZY MOHANTY	0	0.00	0.00	No Work
558	-	6928260063	AKRAM ALI	0	0.00	0.00	No Work
559	-	2018101267	MOHIT SAINI	0	0.00	0.00	No Work
560	-	2016829794	PRIYANKA KUMAR	0	0.00	0.00	No Work
561	-	2018264905	YOGESH	0	0.00	0.00	No Work
562	-	2018265177	MOHAMMED SHAMEEM	0	0.00	0.00	No Work
563	-	2018265182	ANIKET	0	0.00	0.00	No Work
564	-	2018265187	MUNNA LAL RAM	0	0.00	0.00	No Work
565	-	2018265192	YOGESH KUMAR	0	0.00	0.00	No Work
566	-	2018265196	JAG PRASAD YADAV	0	0.00	0.00	No Work
567	-	2018267986	SHIV KUMAR	0	0.00	0.00	No Work
568	-	2018267989	SONAL KUMAR	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
569	-	2018267991	JITENDER KUMAR	0	0.00	0.00	No Work
570	-	2018267995	UMESH KUMAR MAURYA	0	0.00	0.00	No Work
571	-	2018267996	RANJEET KUMAR PRASAD	0	0.00	0.00	No Work
572	-	2018267997	PRADEEP KUMAR	0	0.00	0.00	No Work
573	-	2018268000	MOHD MUZAKKIR HUSAIN	0	0.00	0.00	No Work
574	-	2018268001	RAJNESH KUMAR	0	0.00	0.00	No Work
575	-	2018268009	PREM RANJAN SINGH	0	0.00	0.00	No Work
576	-	2018268011	AJAY KUMAR YADAV	0	0.00	0.00	No Work
577	-	2018272934	SATYA PRAKASH	0	0.00	0.00	No Work
578	-	2018272943	KULDEEP	0	0.00	0.00	No Work
579	-	2018273082	SACHIN KUMAR	0	0.00	0.00	No Work
580	-	2018273102	SANDEEP	0	0.00	0.00	No Work
581	-	2018100772	SANGEETA RAI	0	0.00	0.00	No Work
582	-	2017325145	MONA SAINI	0	0.00	0.00	No Work
583	-	2018086089	PREM SINGH	0	0.00	0.00	No Work
584	-	2017991339	PRAMOD	0	0.00	0.00	No Work
585	-	2016772665	VISHNU	0	0.00	0.00	No Work
586	-	2018098055	SHUBHAM	0	0.00	0.00	No Work
587	-	2017991211	SANDEEP PANDEY	0	0.00	0.00	No Work
588	-	6930443867	SAHIL	0	0.00	0.00	No Work
589	-	2017991301	SONU	0	0.00	0.00	No Work
590	-	2018086062	AMAN KUMAR	0	0.00	0.00	No Work
591	-	2018100752	RANJEET KUMAR	0	0.00	0.00	No Work
592	-	2017991585	CHETAN KUMAR	0	0.00	0.00	No Work
593	-	2017153170	ANIL	0	0.00	0.00	No Work
594	-	2018099798	AMAN CHAKRAVARTI	0	0.00	0.00	No Work
595	-	2017746449	ARVIND PRATAP SINGH	0	0.00	0.00	No Work
596	-	2018280524	SUNNY SHARMA	0	0.00	0.00	No Work
597	-	2018280531	RAKESH KUMAR	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
598	-	2018280539	ANCHAL	0	0.00	0.00	No Work
599	-	2018280569	DEV CHAUHAN	0	0.00	0.00	No Work
600	-	2018280631	ANITA JAISWAL	0	0.00	0.00	No Work
601	-	2018280634	MANISHA BHATT	0	0.00	0.00	No Work
602	-	2018280636	SADDAM	0	0.00	0.00	No Work
603	-	2018280642	PANKAJ PANDEY	0	0.00	0.00	No Work
604	-	2018280906	AMIT KUMAR	0	0.00	0.00	No Work
605	-	6928118567	ANKUR KUMAR	0	0.00	0.00	No Work
606	-	6929317319	GAUTAM SINGH	0	0.00	0.00	No Work
607	-	2018045001	NEERAJ KUMAR	0	0.00	0.00	No Work
608	-	2017715121	RAGHAV	0	0.00	0.00	No Work
609	-	6928826617	BADAN SINGH	0	0.00	0.00	No Work
610	-	6926011408	RAJIV KUMAR	0	0.00	0.00	No Work
611	-	2018085943	MOHIT	0	0.00	0.00	No Work
612	-	2018303278	SONAM	0	0.00	0.00	No Work
613	-	2018303280	SWATI SINGH	0	0.00	0.00	No Work
614	-	2018303287	DEEPALI	0	0.00	0.00	No Work
615	-	2018303289	RUCHI KUMARI	0	0.00	0.00	No Work
616	-	2018303471	RAVINDRA KUMAR NEERAJ	0	0.00	0.00	No Work
617	-	2018086015	PAWAN SIINGH	0	0.00	0.00	No Work
618	-	6926011370	AMARJEET KAUR	0	0.00	0.00	No Work
619	-	2017128237	ASHU KUMAR	0	0.00	0.00	No Work
620	-	2018305157	RAHUL	0	0.00	0.00	No Work
621	-	2018305199	BABY	0	0.00	0.00	No Work
622	-	2018305669	MUSKAN SINGH	0	0.00	0.00	No Work
623	-	2018305705	KHUSHBOO	0	0.00	0.00	No Work
624	-	2018305710	REKHA KUMARI	0	0.00	0.00	No Work
625	-	2018305751	JANKI AGGARWAL	0	0.00	0.00	No Work
626	-	2018305780	KANIKA AGRAWAL	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
627	-	2018305809	RAJ KUMARI	0	0.00	0.00	No Work
628	-	2018305824	ANMOL KUMARI	0	0.00	0.00	No Work
629	-	2018305843	SANJANA	0	0.00	0.00	No Work
630	-	2018305848	ANKITA BARMAN	0	0.00	0.00	No Work
631	-	2018305852	PRATIBHA	0	0.00	0.00	No Work
632	-	2018305864	MAMTA	0	0.00	0.00	No Work
633	-	2018305899	JYOTI	0	0.00	0.00	No Work
634	-	2018305991	SHARON DAVID	0	0.00	0.00	No Work
635	-	2018306000	MANSI	0	0.00	0.00	No Work
636	-	2018306004	SWETA KUMARI	0	0.00	0.00	No Work
637	-	2018306007	SWETA KUMARI	0	0.00	0.00	No Work
638	-	2018306049	UMANG	0	0.00	0.00	No Work
639	-	2018335288	DEEPAK KUMAR BHARTI	0	0.00	0.00	No Work
640	-	2018335352	SANDEEP KUMAR YADAV	0	0.00	0.00	No Work
641	-	2018336126	VIKRAM TIWARI	0	0.00	0.00	No Work
642	-	2018336819	MANISH KUMAR SHINHA	0	0.00	0.00	No Work
643	-	2018336892	ASHISH KUMAR	0	0.00	0.00	No Work
644	-	2018339956	DHIRAJ KUMAR PANDEY	0	0.00	0.00	No Work
645	-	2018285863	AZHAR ULHAQ	0	0.00	0.00	No Work
646	-	2018244159	RAVI KUMAR	0	0.00	0.00	No Work
647	-	2018403956	TOSHI SHARMA	0	0.00	0.00	No Work
648	-	2018404148	REKHA	0	0.00	0.00	No Work
649	-	2018404230	MANJU SOLANKI	0	0.00	0.00	No Work
650	-	2018408756	PULAKALA MADHAVA RAOQ	0	0.00	0.00	No Work
651	-	2018414921	SIMRAN	0	0.00	0.00	No Work
652	-	2018415391	BABY	0	0.00	0.00	No Work
653	-	2018415759	DEEPANSHU TANWAR	0	0.00	0.00	No Work
654	-	2018415770	CHAMAN	0	0.00	0.00	No Work
655	-	2018421950	LOVELY KUMARI	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
656	-	6927324662	KRISHNA KUMAR MISHRA	0	0.00	0.00	No Work
657	-	6929341711	KULDEEP KUMAR	0	0.00	0.00	No Work
658	-	6929405199	PRINCE KUMAR	0	0.00	0.00	No Work
659	-	6928687769	AADESH KUMAR	0	0.00	0.00	No Work
660	-	2016805598	SANTOSH KUMAR	0	0.00	0.00	No Work
661	-	2018424725	RIZWAN AHMAD	0	0.00	0.00	No Work
662	-	2018424734	VISHNU KUMAR	0	0.00	0.00	No Work
663	-	2018425611	GAURV KUMAR BAIRWA	0	0.00	0.00	No Work
664	-	2018426061	INDRESH	0	0.00	0.00	No Work
665	-	2018426347	VIVEK KUMAR	0	0.00	0.00	No Work
666	-	2018426410	DILIP KUMAR CHAUDHARY	0	0.00	0.00	No Work
667	-	2018426438	RAM NIHAL GUPTA	0	0.00	0.00	No Work
668	-	2018426470	DEEPU	0	0.00	0.00	No Work
669	-	2018426505	ZUBAIR AHMAD	0	0.00	0.00	No Work
670	-	2018426560	ASIF	0	0.00	0.00	No Work
671	-	2018426640	KRISHNA KUMAR MISHRA	0	0.00	0.00	No Work
672	-	2018426709	AKASH	0	0.00	0.00	No Work
673	-	2018426716	SUMIT KUMAR	0	0.00	0.00	No Work
674	-	2018426789	PRITPAL SINGH	0	0.00	0.00	No Work
675	-	2018426805	NIKHIL KATOCH	0	0.00	0.00	No Work
676	-	2018426810	SUMIT KUMAR	0	0.00	0.00	No Work
677	-	2018426827	JAGDEESH SINGH	0	0.00	0.00	No Work
678	-	2018426843	BHARAT VERMA	0	0.00	0.00	No Work
679	-	2018426858	KUNDAN KUMAR MEHTA	0	0.00	0.00	No Work
680	-	2018426862	HIMANSHU KUMAR	0	0.00	0.00	No Work
681	-	2018427155	PRINCE KUMAR	0	0.00	0.00	No Work
682	-	2018427165	SHIVAM TRIPATHI	0	0.00	0.00	No Work
683	-	2018427181	JAY BRAT SINGH	0	0.00	0.00	No Work
684	-	2018430201	RAJKUMAR	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
685	-	2018430206	ASHISH KUMAR	0	0.00	0.00	No Work
686	-	2018430209	GAURAV KUAMR BAIRWA	0	0.00	0.00	No Work
687	-	2018453123	SHIVAM SINGH	0	0.00	0.00	No Work
688	-	2018510378	MUNNA KUMAR	0	0.00	0.00	No Work
689	-	2018514023	ROHIT KUMAR	0	0.00	0.00	No Work
690	-	2018514065	MAHENDRA SINGH	0	0.00	0.00	No Work
691	-	2018514097	YOGESH KUMAR	0	0.00	0.00	No Work
692	-	2018514231	SURABH YADAV	0	0.00	0.00	No Work
693	-	2018514255	SUNNY KUMAR	0	0.00	0.00	No Work
694	-	2018514280	KARAM CHAND YADAV	0	0.00	0.00	No Work

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