OM ENTERPRISES .

C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'2022

A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI

P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001

Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar Arrear Month	Attendance W.D. S.D. H.D. C.L. S.L. E.L.	 Comp. Mat. L. W.Pay Paid D. O.T.Hrs	Gross BASIC H.R.A. RATE OT RATE	Payable BASIC H.R.A. NIGHT AL HD PAY O.T. AMT. ARREAR	 ARR. O.T. GR. PAY	Deduct. E.P.F. E.S.I. OTH.DED. O.T. ESI TOT DED.	Empr Det PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature
1 AB7724 20/07/21 F PORBKAJA	KAJAL PORWAL ANIL PORWAL PROCESS ASSOCI 203210110007426 101713944264 922533006515	28.0	 28.0 18.00	15000 6218 21218 236	15000.00 6218.00 4248.00	 25466.00	1800	15000 1800	23666.00 BANK TRF.
2 AD1514 31/10/16 M 115901 6926079154 RSRAM	RAM PRAWESH RAM SUNIL RAM W/A MACH. ASSY. 100048130993 100793934892 702688830970	28.0	 28.0 9.00	15000 5169 20169 225	15000.00 5169.00 1610.00 2025.00	 23804.00	1800 164 15 1979	15000 15000 1250 550 23804	21825.00 BANK TRF.
3 AD1534 31/10/16 F 116065 6926102472 NRAVINDN	NEELAM RAVINDER SINGH W/A MACH. ASSY. 100048130841 100793795560 757173112890	27.0	 1.0 27.0 9.00	15000 5169 20169 225	14464.00 4984.00 2025.00	 21473.00	1736 146 16 1898	14464 14464 1205 531 21473	19575.00 BANK TRF.
4 AD1566 04/11/16 M 114302 6926054942 JPTEJPAL	JAI PRAKASH TEJ PAL SINGH W/A MACH. ASSY. 100047343253 100929373867 751528713294	28.0	 28.0 9.00	15000 5169 20169 225	15000.00 5169.00 1035.00 2025.00	 23229.00	1800 160 15 1975	15000 15000 1250 550 23229	21254.00 BANK TRF.
5 AD1697 01/02/17 M 112883 6925951441 KUPRAMD	PRAMOD KUMAR RAM DEV SAHU W/A MACH. ASSY. 50100263210742 100906021298 262331281706	28.0	 28.0	15000 5169 20169	15000.00 5169.00 690.00	 20859.00	1800 157 1957	15000 15000 1250 550 20859	18902.00 BANK TRF.
6 AD1757 04/04/17 M 348373 2016495170 ANSAFROJ	AFROJ ANASARI WAKIL ANSARI W/A MACH. ASSY. 0612377279 101043880683 419467430503	28.0	 28.0 19.00	15000 5169 20169 225	15000.00 5169.00 1725.00 4275.00	 26169.00	1800 165 32 1997	15000 15000 1250 550 26169	24172.00 BANK TRF.

OM ENTERPRISES .

C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'2022

A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI

P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001

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7	GULZAR	28.0		15000	15000.00		1800	15000	24817.00
AD1824	RAHIS AHMAD			5169	5169.00	26819.00	156	15000	
01/05/17	W/A MACH. ASSY.			20169	575.00			1250	BANK TRF.
M 351269	100055254972		28.0	225			46	550	
2016655137	101105780416 247232260341		27.00		6075.00		2002	26819	
AGULZAR									
8	SANDEEP KUMAR	27.0		15000	14464.00		1736	14464	17566.00
AD1890	MUNNA LAL			5169	4984.00	19448.00	146	14464	
03/06/17	W/A MACH. ASSY.		1.0	20169				1205	BANK TRF.
M 352526	0370101058542		27.0					531	
2016708537	101127903564 543596959048						1882	19448	
SMMUNNA									
9	SHIVAM	27.5		15000	14732.00		1768	14732	19438.00
AD2147	SHIVRAJ			4694	4610.00	21367.00	161	14732	
18/04/18	W/A ATS		0.5	19694	1035.00			1227	BANK TRF.
M 356919	100056534680		27.5		990.00			541	
2016844372	101183745658 770726977223						1929	21367	
SHSINGHW									
10	PARVEEN CHAUHAN	28.0		15000	15000.00		1800	15000	23264.00
AD2153	MAHESH CHAUHAN			4694	4694.00	25254.00	159	15000	
29/04/18	W/A MACH. ASSY.			19694	1380.00			1250	BANK TRF.
M 365526	100063154473		28.0	220			31	550	
2017113033	101301737880 794417720761		19.00		4180.00		1990	25254	
PRVECH									
11	MOVIN	28.0		15000	15000.00		1800	15000	20852.00
AD2187	KHURSHID			4694	4694.00	22824.00	157	15000	
20/06/18	W/A MACH. ASSY.			19694	1150.00			1250	BANK TRF.
M 367038	100063164674		28.0	220			15	550	
2017185744	100644081222 734587743822		9.00		1980.00		1972	22824	
MOVIK									
12	MD ASHIF	28.0		15000	15000.00		1800	15000	18887.00
AD2193	AHAMAD ALI			4694	4694.00	20844.00	157	15000	
20/06/18	W/A ATS			19694	1150.00			1250	BANK TRF.
M 366890	4147101009432		28.0					550	
2017192042	101311179584 372426190802						1957	20844	
LIANMD									

OM ENTERPRISES .

C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'2022

A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI

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13	SUMIT KUMAR	25.0		15000	13393.00		1607	13393	19065.00
AD2204	AKHILESH KUMAR			4694	4191.00	20829.00	142	13393	
22/07/18	W/A MACH. ASSY.		3.0	19694	1265.00			1116	BANK TRF.
M 368897	77860101009249		25.0	220			15	491	
2017241369	101334303409 328812866920		9.00		1980.00		1764	20829	
SUMISAXE									
14	MD.SHARUKH KHAN	25.0		15000	13393.00		1607	13393	15254.00
AD2359	MD.TASLEEM			4027	3596.00	16989.00	128	13393	
16/05/19	W/A MACH. ASSY.		3.0	19027				1116	BANK TRF.
M	50100263212149		25.0					491	
2016660117	101087509769 386411800743						1735	16989	
MDTASLEE									
15	SURAJ	27.0		15000	14464.00		1736	14464	16634.00
AD2415	BABU LAL			3360	3240.00	18509.00	139	14464	
21/05/20	W/A		1.0	18360	805.00			1205	BANK TRF.
M	13862121022453		27.0					531	
2017746185	101464693442 980899925268						1875	18509	
LALSRAJ									
16	NEERAJ	26.5		15000	14196.00		1704	14196	18303.00
AD2426	UDAY SHANKAR			3360	3180.00	20159.00	138	14196	
21/05/20	W/A MACH. ASSY.		1.5	18360	920.00			1183	BANK TRF.
F	50100354971128		26.5	207			14	521	
2016640501	101087414641 552074812383		9.00		1863.00		1856	20159	
SHANKNE									
17	SHYAMAL MITRA	28.0		15000	15000.00		1800	15000	16764.00
AD2430	GOPAL MITRA			3360	3360.00	18705.00	141	15000	
22/05/20	W/A MACH. ASSY.			18360	345.00			1250	BANK TRF.
M	3976001500079706		28.0					550	
2017991581	101216405582 334720786595						1941	18705	
MITRSHYA									
18	KAHKASHA	28.0		15000	15000.00		1800	15000	18418.00
AD2696	MD AYUB KADRI			6218	6218.00	21218.00		15000	
				21218			1000	1250	BANK TRF.
F	34166741368		28.0					550	
	101061942887 923528269201						2800		
KAHKASK									

OM ENTERPRISES .

C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'2022

A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI

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19	MANOJ KUMAR YADAV	28.0		15000	15000.00		1800	15000	25160.00
AX0500	VIKRAM YADAV			5169	5169.00	27164.00	159	15000	
31/10/16	W/A MACH. ASSY.			20169	920.00			1250	BANK TRF.
M 115845	100048136076		28.0	225			45	550	
6926072277	100794003823 225157800853		27.00		6075.00		2004	27164	
VIKRAMY									
20	DEEN DAYAL SHARMA	25.0		15000	13393.00		1607	13393	21689.00
AX0510	RAMESH CHAND SHARMA			6218	5552.00	23296.00		13393	
31/10/16	W/A MACH. ASSY.		3.0	21218	575.00			1116	BANK TRF.
M 115645	100048134698		25.0	236				491	
	100793773063 989405081285		16.00		3776.00		1607		
DDSHARM									
21	AMAN KUMAR JHA	28.0		15000	15000.00		1800	15000	24063.00
AX0550	SATISH JHA			5169	5169.00	26059.00	166	15000	
01/11/16	W/A MACH. ASSY.			20169	1840.00			1250	BANK TRF.
M 114140	100047353117		28.0	225			30	550	
6926050812	100780585328 477826416637		18.00		4050.00		1996	26059	
AKJHA									
22	BIRAM SINGH	28.0		15000	15000.00		1800	15000	18773.00
AX1285	ATAR SINGH			4694	4694.00	20729.00	156	15000	
02/06/18	W/A			19694	1035.00			1250	BANK TRF.
M 367035	98230100005891		28.0					550	
2017192053	101311373625 349157381283						1956	20729	
SINGBIRA									
23	NEHA YADAV	28.0		15000	15000.00		1800	15000	19929.00
AX1287	AMRISGH YADAV			4694	4694.00	21894.00	148	15000	
05/06/18	W/A			19694				1250	BANK TRF.
F 351360	2258000100301112		28.0	220			17	550	
2016655745	101105781401 915800495606		10.00		2200.00		1965	21894	
NEYADA									
24	RAHUL BALYAN	25.0		15000	13393.00		1607	13393	16405.00
AX1330	BISHAMBER SINGH			4694	4191.00	18149.00	135	13393	
24/07/18	W/A		3.0	19694	345.00			1116	BANK TRF.
M 368995	135701521703		25.0	220			2	491	
1321397557	101229419744 886127567463		1.00		220.00		1744	18149	
SINGHESX									

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A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI

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25	RAJU KUMAR	28.0		15000	15000.00		1800	15000	22391.00
AX1536	SENGANI			4027	4027.00	24374.00	154	15000	
17/03/19	W/A			19027	1495.00			1250	BANK TRF.
M 373330	7512000100097943		28.0	214			29	550	
2017324651	101280768533 496095508518		18.00		3852.00		1983	24374	
RKMARIN									
26	BHAWANA	27.5		15000	14732.00		1768	14732	19826.00
AX1713	KISHAN RAM			3360	3300.00	21758.00	136	14732	
21/05/20	W/A MACH. ASSY.		0.5	18360				1227	BANK TRF.
F	100049115070		27.5	207			28	541	
6926069166	100793461220 406896523711		18.00		3726.00		1932	21758	
RBHAWANA									
27	NEHA	28.0		15000	15000.00		1800	15000	15760.00
AX1897	ANAND KUMAR			2693	2693.00	17693.00	133	15000	
12/04/21	WAREHOUSE ASSO			17693				1250	BANK TRF.
M	2258001700183872		28.0					550	
2018077726	101443330065 684599188903						1933	17693	
ANANSKNR									
28	MADHU KUMARI	28.0		15000	15000.00		1800	15000	17745.00
AX1904	SHIBU MANDAL			2693	2693.00	19693.00	133	15000	
15/04/21	WAREHOUSE ASSO			17693				1250	BANK TRF.
F	38065612699		28.0	200			15	550	
2018264143	101684329981 227053868073		10.00		2000.00		1948	19693	
TMAMADHU									
29	DILIP KUMAR	27.0		15000	14464.00		1736	14464	20293.00
AX1908	KISHAN SINGH			6218	5996.00	23029.00		14464	
20/04/21	WAREHOUSE ASSO		1.0	21218	1035.00		1000	1205	BANK TRF.
M	184201509861		27.0	236	1062.00			531	
	100927746264 884358123407		2.00		472.00		2736		
KUDILIPZ									
30	PAYAL	28.0		15000	15000.00		1800	15000	19531.00
AX1954	CHADI LAL			2693	2693.00	21493.00	133	15000	
16/06/21	W/A			17693				1250	BANK TRF.
F	3276346589		28.0	200			29	550	
2018306023	101699813655 621479112523		19.00		3800.00		1962	21493	
VPAYAPAY									

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31	MAHESH GARG	28.0		15000	15000.00		1800	15000	23949.00
AZD841	OM PRAKESH GARG			5169	5169.00	25944.00	165	15000	
25/07/16	W/A MACH. ASSY.			20169	1725.00			1250	BANK TRF.
M 112792	100046937709		28.0	225			30	550	
6925943212	100903441495 517418367290		18.00		4050.00		1995	25944	
MAHEGARG									
32	JITANDER SHAH	26.0		15000	13929.00		1671	13929	18282.00
SE0071	JAMADAR SHAH			5169	4800.00	20104.00	150	13929	
31/05/17	W/A MACH. ASSY.		2.0	20169	1150.00			1160	BANK TRF.
M 351439	50100263212340		26.0	225			1	511	
2016691236	101105782196 961385787085		1.00		225.00		1822	20104	
JITANDER									
33	AUGUSTIN EKKA	28.0		15000	15000.00		1800	15000	18217.00
SE0073	POLICARP EKKA			5169	5169.00	20169.00	152	15000	
31/05/17	W/A MACH. ASSY.			20169				1250	BANK TRF.
M 351441	50100263212505		28.0					550	
2015681320	101105782219 828633557754						1952	20169	
EKKAA									
34	ISHWAR	25.0		15000	13393.00		1607	13393	16608.00
SE0081	DAULAT RAM			5169	4615.00	18353.00	138	13393	
02/06/17	W/A ATS		3.0	20169	345.00			1116	BANK TRF.
M 352557	100056491598		25.0					491	
6927033204	101127903875 544728603391						1745	18353	
ISHWRAM									
35	ARPIT TRIVEDI	28.0		15000	15000.00		1800	15000	21825.00
SE0607	AVADESH TRIVEDI			5169	5169.00	23804.00	164	15000	
12/12/17	W/A MACH. ASSY.			20169	1610.00			1250	BANK TRF.
M 353754	50100250146221		28.0	225			15	550	
2016772920	101155108818 314091958818		9.00		2025.00		1979	23804	
TRIVARPI									
36	ABHIMANYU KUMAR	28.0		15000	15000.00		1800	15000	21483.00
SE0610	ARJUN ROY			5169	5169.00	23459.00	161	15000	
12/12/17	W/A MACH. ASSY.			20169	1265.00			1250	BANK TRF.
M 357423	50100263212531		28.0	225			15	550	
2016818830	101185587690 506092735725		9.00		2025.00		1976	23459	
ABHIMROY									

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37	MOHINI KUMARI	28.0		15000	15000.00		1800	15000	24335.00
SE0692	SATPAL SINGH			5033	5033.00	26333.00	151	15000	
07/02/18	W/A MACH. ASSY.			20033				1250	BANK TRF.
F 353768	35072769824		28.0	225			47	550	
2016773084	101155108958 375044991590		28.00		6300.00		1998	26333	
KUMMOHIN									
38	ANUJ MISHRA	28.0		15000	15000.00		1800	15000	20966.00
SE0698	RAKESH MISHRA			4694	4694.00	22939.00	158	15000	
05/03/18	W/A MACH. ASSY.			19694	1265.00			1250	BANK TRF.
M 358671	324901000000096		28.0	220			15	550	
2016822604	101194470800 756581635460		9.00		1980.00		1973	22939	
ANUJRAKE									
39	ALPNA	28.0		15000	15000.00		1800	15000	19929.00
SE0716	RAM ASRE			4694	4694.00	21894.00	148	15000	
05/04/18	W/A MACH. ASSY.			19694				1250	BANK TRF.
F 358703	50100164963259		28.0	220			17	550	
2016886042	101195847141 918358317143		10.00		2200.00		1965	21894	
ALPNR									
40	SATISH KUMAR	28.0		15000	15000.00		1800	15000	22932.00
SE0739	BELCHAND SINGH			4694	4694.00	24919.00	158	15000	
09/04/18	W\A MACH. ASSY.			19694	1265.00			1250	BANK TRF.
M 355811	50100163881239		28.0	220			29	550	
2016813260	101172604813 641452248388		18.00		3960.00		1987	24919	
SINGHAOA									
41	PARVESH	28.0		15000	15000.00		1800	15000	21537.00
SE0751	SHYAM SINGH			4694	4694.00	23514.00	162	15000	
29/04/18	W/A MACH. ASSY.			19694	1840.00			1250	BANK TRF.
M 365524	100063164717		28.0	220			15	550	
2017112116	101301737867 826959797196		9.00		1980.00		1977	23514	
SIPRVES									
42	JACKY KUMAR	27.0		15000	14464.00		1736	14464	20674.00
SE0765	SW SUDENRSHAN RAM			4694	4526.00	22580.00	155	14464	
09/05/18	W/A MACH. ASSY.		1.0	19694	1610.00			1205	BANK TRF.
M 365167	7512000100052621		27.0	220			15	531	
2017153172	101300840912 238672194266		9.00		1980.00		1906	22580	
SUDEJACK									

OM ENTERPRISES .

C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'2022

A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI

P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001

Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar Arrear Month	Attendance W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	Gross BASIC H.R.A. RATE OT RATE	Payable BASIC H.R.A. NIGHT AL HD PAY O.T. AMT. ARREAR	ARR. O.T. GR. PAY	Deduct. E.P.F. E.S.I. OTH.DED. O.T. ESI TOT DED.	Empr Det PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature
43	AASHISH KATIYAR	28.0		15000	15000.00		1800	15000	17746.00
SE0784	SURESH KATIYAR			4694	4694.00	19694.00	148	15000	
17/06/18	W/A MACH. ASSY.			19694				1250	BANK TRF.
M 350809	568702010011482		28.0					550	
2016647030	101087416502 447798016707						1948	19694	
SHICHN									
44	MANNU	28.0		15000	15000.00		1800	15000	19230.00
SE0790	GENDA SINGH			4694	4694.00	21189.00	159	15000	
18/06/18	W/A ATS			19694	1495.00			1250	BANK TRF.
M 367047	50100263212432		28.0					550	
2017185763	100556693643 347868177500						1959	21189	
SIMANNU									
45	SADHNA	28.0		15000	15000.00		1800	15000	19929.00
SE0798	RAMBALI SINGH			4694	4694.00	21894.00	148	15000	
21/07/18	W/A MACH. ASSY.			19694				1250	BANK TRF.
F 368998	100063832669		28.0	220			17	550	
2017241706	101335002750 896537990313		10.00		2200.00		1965	21894	
SADHNR									
46	SACHIN KUMAR	28.0		15000	15000.00		1800	15000	18887.00
SE0802	KISHAN PAL SINGH			4694	4694.00	20844.00	157	15000	
21/07/18	W/A MACH. ASSY.			19694	1150.00			1250	BANK TRF.
M 353744	3158216758		28.0					550	
2016764666	101155108716 452988439053						1957	20844	
SACKISHA									
47	SANTOSH KUMAR RAI	28.0		15000	15000.00		1800	15000	18728.00
SE0808	GANGA RAM RAI			4694	4694.00	20684.00	156	15000	
21/07/18	W\A MACH. ASSY.			19694				1250	BANK TRF.
M 355817	50100163881090		28.0		990.00			550	
2016813453	101172604878 385521114423						1956	20684	
SANGANGA									
48	JITENDAR PRAJAPATI	28.0		15000	15000.00		1800	15000	21537.00
SE0814	CHANDRABALI PRAJAPTI			4694	4694.00	23514.00	162	15000	
29/07/18	W/A MACH. ASSY.			19694	1840.00			1250	BANK TRF.
M 368865	50100263211988		28.0	220			15	550	
2017241593	101334303082 843676669894		9.00		1980.00		1977	23514	
JITENPR									

OM ENTERPRISES .

C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'2022

A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI

P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001

Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar Arrear Month	Attendance W.D. S.D. H.D. C.L. S.L. E.L.	 Comp. Mat. L. W.Pay Paid D. O.T.Hrs	Gross BASIC H.R.A. RATE OT RATE	Payable BASIC H.R.A. NIGHT AL HD PAY O.T. AMT. ARREAR	 ARR. O.T. GR. PAY	Deduct. E.P.F. E.S.I. OTH.DED. O.T. ESI TOT DED.	Empr Det PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature
49	ANIRUDH KUMAR	28.0		15000	15000.00		1800	15000	19572.00
SE0816	LT. SADAN SINGH			4694	4694.00	21534.00	162	15000	
29/07/18	W/A MACH. ASSY.			19694	1840.00			1250	BANK TRF.
M 368964	158826765957		28.0					550	
2017241606	101334716793 657875560016						1962	21534	
SADANIRU									
50	PAWAN	23.5		15000	12589.00		1511	12589	17762.00
SE0817	MAHENDER SINGH			4694	3940.00	19419.00	130	12589	
29/07/18	W/A MACH. ASSY.		4.5	19694	690.00			1049	BANK TRF.
M 368992	50100164963157		23.5	220			16	462	
2017241510	101297589419 463619400585		10.00		2200.00		1657	19419	
PSNGHI									
51	PRADIP KUMAR	27.0		15000	14464.00		1736	14464	18252.00
SE0828	RAMPAL SINGH			4694	4526.00	20140.00	152	14464	
02/08/18	W/A ATS		1.0	19694	1150.00			1205	BANK TRF.
M 370449	677802010003965		27.0					531	
2017267181	101352398040 378409569694						1888	20140	
PRADISI									
52	AAKASH PAL	28.0		15000	15000.00		1800	15000	23150.00
SE0831	ASHOK PAL			4694	4694.00	25139.00	158	15000	
19/08/18	W/A MACH. ASSY.			19694	1265.00			1250	BANK TRF.
M 370457	158700339821		28.0	220			31	550	
2017278093	101352398922 644791570998		19.00		4180.00		1989	25139	
KSPL									
53	DEEPAK SHARMA	28.0		15000	15000.00		1800	15000	22817.00
SE0833	VIRENDAR SHARMA			4694	4694.00	24804.00	157	15000	
19/08/18	W/A MACH. ASSY.			19694	1150.00			1250	BANK TRF.
M 357430	50100263212379		28.0	220			30	550	
2016819647	101185587769 991082102459		18.00		3960.00		1987	24804	
DSHRMAY									
54	RAHUL	28.0		15000	15000.00		1800	15000	20440.00
SE0861	JAGADISH SINGH			4694	4694.00	22409.00	169	15000	
28/08/18	W/A ATS			19694	1725.00			1250	BANK TRF.
M 358443	100056524285		28.0		990.00			550	
2016844374	101192701199 969246830767						1969	22409	
RJJAGADI									

OM ENTERPRISES .

C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'2022

A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI

P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001

Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar Arrear Month	Attendance W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	Gross BASIC H.R.A. RATE OT RATE	Payable BASIC H.R.A. NIGHT AL HD PAY O.T. AMT. ARREAR	ARR. O.T. GR. PAY	Deduct. E.P.F. E.S.I. OTH.DED. O.T. ESI TOT DED.	Empr Det PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature
55	VIJAY KUMAR	27.0		15000	14464.00		1736	14464	17910.00
SE1028	KARTAR SINGH			4694	4526.00	19795.00	149	14464	
13/11/18	W/A MACH. ASSY.		1.0	19694	805.00			1205	BANK TRF.
M 365170	0993001700007990		27.0					531	
2017112061	101300842341 343415526730						1885	19795	
VKKARTAR									
56	PARMENDER SINGH	28.0		15000	15000.00		1800	15000	20440.00
SE1030	RAMESHWAR SINGH			4694	4694.00	22409.00	169	15000	
13/11/18	W/A ATS			19694	1725.00			1250	BANK TRF.
M 373439	50100250146257		28.0		990.00			550	
6928384377	101255499809 784633428875						1969	22409	
PARMENS									
57	PRADEEP TRIPATHY	26.0		15000	13929.00		1671	13929	20271.00
SE1032	JITENDRA MOHAN TRIPATHI			4694	4359.00	22108.00	151	13929	
13/11/18	W/A MACH. ASSY.		2.0	19694	1840.00			1160	BANK TRF.
M 373339	3014625427		26.0	220			15	511	
2016647458	101087415883 788621556635		9.00		1980.00		1837	22108	
TRIPPRA									
58	HARISH KUMAR	28.0		15000	15000.00		1800	15000	23036.00
SE1040	MUNSHI LAL			4694	4694.00	25024.00	157	15000	
14/11/18	W/A MACH. ASSY.			19694	1150.00			1250	BANK TRF.
M 373338	17002191031702		28.0	220			31	550	
6926053690	101108421754 787394100189		19.00		4180.00		1988	25024	
LLHRI									
59	CHANDAN ADHIKARI	28.0		15000	15000.00		1800	15000	18671.00
SE1074	CHANDI DAS			4371	4371.00	20626.00	154	15000	
12/02/19	W/A MACH. ASSY.			19371	1035.00			1250	BANK TRF.
M 356898	100057637197		28.0	220			1	550	
2016813093	101183745044 895380348396		1.00		220.00		1955	20626	
CADHIK									
60	RAMESH CHAND SAINI	28.0		15000	15000.00		1800	15000	22391.00
SE1075	CHHAJJAN SINGH			4027	4027.00	24374.00	154	15000	
13/03/19	W/A MACH. ASSY.			19027	1495.00			1250	BANK TRF.
M 347792	50100255897759		28.0	214			29	550	
2016427118	101010998128 873524736671		18.00		3852.00		1983	24374	
RSINGHAK									

OM ENTERPRISES .

C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'2022

A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI

P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001

Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar Arrear Month	Attendance W.D. S.D. H.D. C.L. S.L. E.L.	 Comp. Mat. L. W.Pay Paid D. O.T.Hrs	Gross BASIC H.R.A. RATE OT RATE	Payable BASIC H.R.A. NIGHT AL HD PAY O.T. AMT. ARREAR	 ARR. O.T. GR. PAY	Deduct. E.P.F. E.S.I. OTH.DED. O.T. ESI TOT DED.	Empr Det PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature
61	AJAY YADAV	27.0		15000	14464.00		1736	14464	19412.00
SE1083	PARMOD KUMAR			4027	3883.00	21308.00	146	14464	
23/03/19	W/A MACH. ASSY.		1.0	19027	1035.00			1205	BANK TRF.
M 348549	50100289561602		27.0	214			14	531	
2016490811	101043882441 518487890147		9.00		1926.00		1896	21308	
AJPRAMOD									
62	RAVI PATHAK	27.5		15000	14732.00		1768	14732	18403.00
SE1086	SATISH CHANDR PATHAK			4027	3955.00	20324.00	151	14732	
23/03/19	W/A ATS		0.5	19027	460.00			1227	BANK TRF.
M 357526	100058348829		27.5	214	963.00		2	541	
2016822522	101185588729 356965809280		1.00		214.00		1921	20324	
RCHNDLN									
63	VINOD KUMAR	28.0		15000	15000.00		1800	15000	24302.00
SE1087	RAM DAYAL YADAV			4027	4027.00	26300.00	154	15000	
23/03/19	W/A MACH. ASSY.			19027	1495.00			1250	BANK TRF.
M 357514	50100263212073		28.0	214			44	550	
2016822403	101185588605 932018874642		27.00		5778.00		1998	26300	
VRAMAMZ									
64	MOHAMMAD FARAJ KHAN	28.0		15000	15000.00		1800	15000	22375.00
SE1094	ISTGAR KHAN			4027	4027.00	24358.00	153	15000	
08/04/19	W/A MACH. ASSY.			19027	1265.00			1250	BANK TRF.
M	32576727680		28.0	214			30	550	
2017324911	101371052408 657404410516		19.00		4066.00		1983	24358	
KHNAZZN									
65	RAJESH KUMAR	28.0		15000	15000.00		1800	15000	25101.00
SE1103	TAPASI			4027	4027.00	27105.00	160	15000	
21/04/19	W/A MACH. ASSY.			19027	2300.00			1250	BANK TRF.
M	2258001700140099		28.0	214			44	550	
2016822475	101185588646 326108050171		27.00		5778.00		2004	27105	
KUMARYTA									
66	IMTIYAZ	27.0		15000	14464.00		1736	14464	22220.00
SE1147	MOHD ZUMMAN KHAN			4027	3883.00	24138.00	151	14464	
11/07/19	W/A MACH. ASSY.		1.0	19027	1725.00			1205	BANK TRF.
M	50100289561411		27.0	214			31	531	
2017664401	101475944895 611242771324		19.00		4066.00		1918	24138	
IIIMTIYA									

OM ENTERPRISES .

C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'2022

A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI

P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001

Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar Arrear Month	Attendance W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	Gross BASIC H.R.A. RATE OT RATE	Payable BASIC H.R.A. NIGHT AL HD PAY O.T. AMT. ARREAR	ARR. O.T. GR. PAY	Deduct. E.P.F. E.S.I. OTH.DED. O.T. ESI TOT DED.	Empr Det PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature
67	AMRITA	27.5		15000	14732.00		1768	14732	22725.00
SE1173	KRISHNA SINGH			4027	3955.00	24679.00	141	14732	
01/09/19	W/A MACH. ASSY.		0.5	19027				1227	BANK TRF.
F	2411998297		27.5	214			45	541	
2016773067	101155108962 418721772698		28.00		5992.00		1954	24679	
AMRSAMAY									
68	ANKIT	28.0		15000	15000.00		1800	15000	17883.00
SE1239	RAJENDER			4027	4027.00	19832.00	149	15000	
22/09/19	W/A MACH. ASSY.			19027	805.00			1250	BANK TRF.
M	50100263212011		28.0					550	
2017311880	101185470101 542613229150						1949	19832	
NKANKI									
69	MANJESH	28.0		15000	15000.00		1800	15000	22847.00
SE1248	MADAN PAL			4027	4027.00	24834.00	158	15000	
20/11/19	MACH. ASSY.			19027	1955.00			1250	BANK TRF.
M	1914880849		28.0	214			29	550	
2017747799	101287114216 999053923543		18.00		3852.00		1987	24834	
OMANJESH									
70	AMRENDRA KUMAR	28.0		15000	15000.00		1800	15000	17997.00
SE1259	SATYA NARAYAN MANDAL			4027	4027.00	19947.00	150	15000	
28/12/19	W/A ATS			19027	920.00			1250	BANK TRF.
M	4147101020801		28.0					550	
2017748834	101509180107 643221874114						1950	19947	
KUMREND									
71	ANUJ KUMAR MAURYA	28.0		15000	15000.00		1800	15000	22733.00
SE1263	RAMAKANT MAURYA			4027	4027.00	24719.00	157	15000	
02/01/20	W/A MACH. ASSY.			19027	1840.00			1250	BANK TRF.
M	50404406830		28.0	214			29	550	
2017876689	100087687519 577041021337		18.00		3852.00		1986	24719	
MAUANU									
72	SUBHASMITA ROUT	26.0		15000	13929.00		1671	13929	15864.00
SE1274	RABINDRA KUMAR ROUT			4027	3739.00	17668.00	133	13929	
01/01/20	W/A MACH. ASSY.		2.0	19027				1160	BANK TRF.
F	6276000400003424		26.0					511	
2017876821	101307741110 773152957262						1804	17668	
RSUBHASM									

OM ENTERPRISES .

C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'2022

A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI

P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001

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73	AJAY KUMAR	28.0		15000	15000.00		1800	15000	22048.00
SE1278	RAMSWARTH SINGH			4027	4027.00	24029.00	152	15000	
27/01/20	W/A MACH. ASSY.			19027	1150.00			1250	BANK TRF.
M	520101263781360		28.0	214			29	550	
2017906258	100765931835 8873020452		18.00		3852.00		1981	24029	
SINGHRLF									
74	SEEMA	28.0		15000	15000.00		1800	15000	20907.00
SE1284	ATTARPAL			4027	4027.00	22879.00	143	15000	
28/01/20	W/A MACH. ASSY.			19027				1250	BANK TRF.
F	31377976936		28.0	214			29	550	
2017909741	101371758247 8510989895		18.00		3852.00		1972	22879	
SAATTARP									
75	RAKHI KUMARI	28.0		15000	15000.00		1800	15000	17546.00
SE1604	CHEDDI LAL			2693	2693.00	19493.00	133	15000	
28/03/21	WAREHOUSE ASSO			17693				1250	BANK TRF.
F	135701518065		28.0	200			14	550	
2018012104	101589261707 641655829492		9.00		1800.00		1947	19493	
KURAKHIS									
76	NAZMA KHATOON	28.0		15000	15000.00		1800	15000	19531.00
SE1608	AFZAL HUSAIN			2693	2693.00	21493.00	133	15000	
28/03/21	WAREHOUSE ASSO			17693				1250	BANK TRF.
F	31066408560		28.0	200			29	550	
2017876768	100552523503 378925403261		19.00		3800.00		1962	21493	
ZNAZKHAT									
77	ANJALI	27.5		15000	14732.00		1768	14732	15478.00
SE1612	RAJENDER			2693	2645.00	17377.00	131	14732	
30/03/21	WAREHOUSE ASSO		0.5	17693				1227	BANK TRF.
F	2847119000137		27.5					541	
2017748802	101236993360 481356315232						1899	17377	
KRAJINDA									
78	PARWATI THAPA	28.0		15000	15000.00		1800	15000	15760.00
SE1613	K B THAPA			2693	2693.00	17693.00	133	15000	
30/03/21	WAREHOUSE ASSO			17693				1250	BANK TRF.
F	3976001700058279		28.0					550	
2017322355	101363794495 885081267818						1933	17693	
KBTHPARW									

OM ENTERPRISES .

C/o AMAZON SELLER SERVICES PVT LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - FEBRUARY'2022

A-28 MOHAN CORPORATIVE INDUS-,TRIAL ESTATE BADARPUR N DELHI

P.F. CODE : HR/GGN/25042 E.S.I. CODE : 20150145460011001

Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar Arrear Month	Attendance W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	Gross BASIC H.R.A. RATE OT RATE	Payable BASIC H.R.A. NIGHT AL HD PAY O.T. AMT. ARREAR	ARR. O.T. GR. PAY	Deduct. E.P.F. E.S.I. OTH.DED. O.T. ESI TOT DED.	Empr Det PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature
79	DEEPA VAID	28.0		15000	15000.00		1800	15000	17745.00
SE1619	JAGDISH VAID			2693	2693.00	19693.00	133	15000	
30/03/21	WAREHOUSE ASSO			17693				1250	BANK TRF.
F	50100263210821		28.0	200			15	550	
2017179565	101311176723 924047504681		10.00		2000.00		1948	19693	
XJAGDISH									
80	AJAY KUMAR	28.0		15000	15000.00		1800	15000	21774.00
SE1658	JANKI PRASAD			2693	2693.00	23753.00	137	15000	
01/05/21	W/A			17693	460.00			1250	BANK TRF.
M	603610310001769		28.0	200			42	550	
2016647645	101087411052 726664902701		28.00		5600.00		1979	23753	
AJACAJAY									
81	VIKRAM KUMAR RAI	27.0		15000	14464.00		1736	14464	19569.00
SE1744	LAL MOHAN RAI			2693	2597.00	21466.00	134	14464	
06/06/21	W/A		1.0	17693	805.00			1205	BANK TRF.
M	609310510000192		27.0	200			27	531	
2018303282	101364394158 509535972261		18.00		3600.00		1897	21466	
QVIKRALA									
82	HIMANSHU GUPTA	28.0		15000	15000.00		1800	15000	25391.00
SE1789	SUDHIR GUPTA			6218	6218.00	27191.00		15000	
05/07/21				21218	1725.00			1250	BANK TRF.
M	728118210000524		28.0	236				550	
	100440728526 478429007886		18.00		4248.00		1800		
GUPTAUHI									
83	SRISHTI	27.0		15000	14464.00		1736	14464	17182.00
SE1933	OM PRAKASH			2693	2597.00	19061.00	128	14464	
15/01/22	WAREHOUSE ASSO		1.0	17693				1205	BANK TRF.
F	053000101062584		27.0	200			15	531	
2018085838	101555981918 551565894561		10.00		2000.00		1879	19061	
SRPRAKAG									
	Total				1223301.0		146799	1223301	1676520.0
	Days Payable : 2283.5				359062.00	1838248.0	11683	1208301	
	Hours : 823.00				71300.00		2000	100682	
					5985.00		1246	46117	
					178600.00		161728	1718048	

OM ENTERPRISES

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

Transfer sheet for the M/o February-2022

S.No.	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
1	AB7724	KAJAL PORWAL	203210110007426	BKID0002032	**23666.00**
2	AD1697	PRAMOD KUMAR	50100263210742	HDFC0001565	**18902.00**
3	AD1757	AFROJ ANASARI	0612377279	KKBK0000958	**24172.00**
4	AD1890	SANDEEP KUMAR	0370101058542	CNRB0000370	**17566.00**
5	AD2193	MD ASHIF	4147101009432	CNRB0004147	**18887.00**
6	AD2204	SUMIT KUMAR	77860101009249	PUNB0HGB001	**19065.00**
7	AD2359	MD.SHARUKH KHAN	50100263212149	HDFC0001565	**15254.00**
8	AD2415	SURAJ	13862121022453	PUNB0138610	**16634.00**
9	AD2426	NEERAJ	50100354971128	HDFC0000279	**18303.00**
10	AD2430	SHYAMAL MITRA	3976001500079706	PUNB0397600	**16764.00**
11	AD2696	KAHKASHA	34166741368	SBIN0008079	**18418.00**
12	AX1285	BIRAM SINGH	98230100005891	BARB0EXTTRD	**18773.00**
13	AX1287	NEHA YADAV	2258000100301112	PUNB0225800	**19929.00**
14	AX1330	RAHUL BALYAN	135701521703	ICIC0001357	**16405.00**
15	AX1536	RAJU KUMAR	7512000100097943	PUNB0751200	**22391.00**
16	AX1897	NEHA	2258001700183872	PUNB0225800	**15760.00**
17	AX1904	MADHU KUMARI	38065612699	SBIN0002296	**17745.00**
18	AX1908	DILIP KUMAR	184201509861	ICIC0001842	**20293.00**
19	AX1954	PAYAL	3276346589	CBIN0283618	**19531.00**
20	SE0071	JITANDER SHAH	50100263212340	HDFC0001565	**18282.00**
21	SE0073	AUGUSTIN EKKA	50100263212505	HDFC0001565	**18217.00**
22	SE0607	ARPIT TRIVEDI	50100250146221	HDFC0001565	**21825.00**
23	SE0610	ABHIMANYU KUMAR	50100263212531	HDFC0001565	**21483.00**
24	SE0692	MOHINI KUMARI	35072769824	SBIN0016106	**24335.00**
25	SE0698	ANUJ MISHRA	324901000000096	IOBA0003249	**20966.00**
26	SE0716	ALPNA	50100164963259	HDFC0001565	**19929.00**
27	SE0739	SATISH KUMAR	50100163881239	HDFC0001565	**22932.00**
28	SE0765	JACKY KUMAR	7512000100052621	PUNB0751200	**20674.00**
29	SE0784	AASHISH KATIYAR	568702010011482	UBIN0556874	**17746.00**
30	SE0790	MANNU	50100263212432	HDFC0001565	**19230.00**
31	SE0802	SACHIN KUMAR	3158216758	CBIN0280299	**18887.00**
32	SE0808	SANTOSH KUMAR RAI	50100163881090	HDFC0001565	**18728.00**
33	SE0814	JITENDAR PRAJAPATI	50100263211988	HDFC0001565	**21537.00**
34	SE0817	PAWAN	50100164963157	HDFC0001565	**17762.00**
35	SE0828	PRADIP KUMAR	677802010003965	UBIN0567787	**18252.00**
36	SE0833	DEEPAK SHARMA	50100263212379	HDFC0001565	**22817.00**
37	SE1028	VIJAY KUMAR	0993001700007990	PUNB0099300	**17910.00**
38	SE1030	PARMENDER SINGH	50100250146257	HDFC0001565	**20440.00**
39	SE1032	PRADEEP TRIPATHY	3014625427	CBIN0280302	**20271.00**
40	SE1040	HARISH KUMAR	17002191031702	PUNB0170010	**23036.00**
41	SE1075	RAMESH CHAND SAINI	50100255897759	HDFC0001565	**22391.00**
42	SE1083	AJAY YADAV	50100289561602	HDFC0001565	**19412.00**
43	SE1087	VINOD KUMAR	50100263212073	HDFC0001565	**24302.00**

OM ENTERPRISES

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

Transfer sheet for the M/o February-2022

S.No.	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
44	SE1094	MOHAMMAD FARAJ KHAN	32576727680	SBIN0011599	**22375.00**
45	SE1103	RAJESH KUMAR	2258001700140099	PUNB0225800	**25101.00**
46	SE1147	IMTIYAZ	50100289561411	HDFC0001565	**22220.00**
47	SE1173	AMRITA	2411998297	KKBK0000958	**22725.00**
48	SE1239	ANKIT	50100263212011	HDFC0001565	**17883.00**
49	SE1248	MANJESH	1914880849	KKBK0000811	**22847.00**
50	SE1259	AMRENDRA KUMAR	4147101020801	CNRB0004147	**17997.00**
51	SE1263	ANUJ KUMAR MAURYA	50404406830	IDIB000B002	**22733.00**
52	SE1274	SUBHASMITA ROUT	6276000400003424	PUNB0627600	**15864.00**
53	SE1278	AJAY KUMAR	520101263781360	UBIN0903710	**22048.00**
54	SE1284	SEEMA	31377976936	SBIN0000734	**20907.00**
55	SE1604	RAKHI KUMARI	135701518065	ICIC0001357	**17546.00**
56	SE1608	NAZMA KHATOON	31066408560	SBIN0002298	**19531.00**
57	SE1612	ANJALI	2847119000137	CNRB0002847	**15478.00**
58	SE1613	PARWATI THAPA	3976001700058279	PUNB0397600	**15760.00**
59	SE1619	DEEPA VAID	50100263210821	HDFC0001565	**17745.00**
60	SE1658	AJAY KUMAR	603610310001769	BKID0006036	**21774.00**
61	SE1744	VIKRAM KUMAR RAI	609310510000192	BKID0006093	**19569.00**
62	SE1789	HIMANSHU GUPTA	728118210000524	BKID0007281	**25391.00**
63	SE1933	SRISHTI	053000101062584	CORP0000530	**17182.00**
64	AD1514	RAM PRAWESH RAM	100048130993	INDB0000005	**21825.00**
65	AD1534	NEELAM	100048130841	INDB0000005	**19575.00**
66	AD1566	JAI PRAKASH	100047343253	INDB0000005	**21254.00**
67	AD1824	GULZAR	100055254972	INDB0000005	**24817.00**
68	AD2147	SHIVAM	100056534680	INDB0000005	**19438.00**
69	AD2153	PARVEEN CHAUHAN	100063154473	INDB0000005	**23264.00**
70	AD2187	MOVIN	100063164674	INDB0000005	**20852.00**
71	AX0500	MANOJ KUMAR YADAV	100048136076	INDB0000005	**25160.00**
72	AX0510	DEEN DAYAL SHARMA	100048134698	INDB0000005	**21689.00**
73	AX0550	AMAN KUMAR JHA	100047353117	INDB0000005	**24063.00**
74	AX1713	BHAWANA	100049115070	INDB0000005	**19826.00**
75	AZD841	MAHESH GARG	100046937709	INDB0000005	**23949.00**
76	SE0081	ISHWAR	100056491598	INDB0000005	**16608.00**
77	SE0751	PARVESH	100063164717	INDB0000005	**21537.00**
78	SE0798	SADHNA	100063832669	INDB0000005	**19929.00**
79	SE0816	ANIRUDH KUMAR	158826765957	INDB0000005	**19572.00**
80	SE0831	AAKASH PAL	158700339821	INDB0000005	**23150.00**
81	SE0861	RAHUL	100056524285	INDB0000005	**20440.00**
82	SE1074	CHANDAN ADHIKARI	100057637197	INDB0000005	**18671.00**
83	SE1086	RAVI PATHAK	100058348829	INDB0000005	**18403.00**

1676520.00