

OM ENTERPRISES .

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

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	MED. ALL	MED. ALL	GR. PAY	O.T. ESI	EPF 8.33	Damage	
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	RATE	NIGHT AL		TOT DED.	DIFF.	Signature	
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	OT RATE	AR DIFF			ESISAL		
Card No.	Arrear Month	E.L.			O.T. AMT.					
25	RAJU KUMAR	29.0		15000	14032.00		1684	14032	17548.00	
AX1536	SENGANI			3871	3621.00		146	14032		
17/03/19	W/A		2.0			19378.00		1169	BANK TRF.	
M 373330	7512000100097943		29.0	18871	1725.00		1830	515		
2017324651	101280768533 496095508518							19378		
RKMARIN										
26	BHAWANA	31.0		15000	15000.00		1800	15000	21760.00	
AX1713	KISHAN RAM			3204	3204.00		137	15000		
21/05/20	W/A MACH. ASSY.					23739.00	42	1250	BANK TRF.	
F	100049115070		31.0	18204			1979	550		
6926069166	100793461220 406896523711		27.00	205				23739		
RBHAWANA					5535.00					
27	NEHA	31.0		15000	15000.00		1800	15000	17374.00	
AX1897	ANAND KUMAR			2537	2537.00		132	15000		
12/04/21	WAREHOUSE ASSO					19319.00	13	1250	BANK TRF.	
M	2258001700183872		31.0	17537			1945	550		
2018077726	101443330065 684599188903		9.00	198				19319		
ANANSKNR					1782.00					
28	RAHUL	30.0		15000	14516.00		1742	14516	16357.00	
AX1901	KUNDAN LAL			2537	2455.00		137	14516		
14/04/21	WAREHOUSE ASSO		1.0			18236.00		1209	BANK TRF.	
M	0167104000286992		30.0	17537	1265.00		1879	533		
2017991358	101583783718 724245307659							18236		
RAHUKUN										
29	MADHU KUMARI	31.0		15000	15000.00		1800	15000	15605.00	
AX1904	SHIBU MANDAL			2537	2537.00		132	15000		
15/04/21	WAREHOUSE ASSO					17537.00		1250	BANK TRF.	
F	38065612699		31.0	17537			1932	550		
2018264143	101684329981 227053868073							17537		
TMAMADHU										
30	DILIP KUMAR	31.0		15000	15000.00		1800	15000	20810.00	
AX1908	KISHAN SINGH			6218	6218.00			15000		
20/04/21	WAREHOUSE ASSO					22610.00		1250	BANK TRF.	
M	184201509861		31.0	21218	920.00		1800	550		
	100927746264 884358123407		2.00	236						
KUDILIPZ					472.00					

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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	MED. ALL	MED. ALL	GR. PAY	O.T. ESI	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	RATE	NIGHT AL		TOT DED.	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	OT RATE	AR DIFF			ESISAL	
Card No.	Arrear Month	E.L.			O.T. AMT.				
31	PAYAL	31.0		15000	15000.00		1800	15000	15605.00
AX1954	CHADI LAL			2537	2537.00		132	15000	
16/06/21	W/A					17537.00		1250	BANK TRF.
F	3276346589		31.0	17537			1932	550	
2018306023	101699813655 621479112523							17537	
VPAAYAPAY									
32	MAHESH GARG	31.0		15000	15000.00		1800	15000	24233.00
AZD841	OM PRAKESH GARG			5013	5013.00		167	15000	
25/07/16	W/A MACH. ASSY.					26230.00	30	1250	BANK TRF.
M 112792	100046937709		31.0	20013	2185.00		1997	550	
6925943212	100903441495 517418367290		18.00	224				26230	
MAHEGARG					4032.00				
33	JITANDER SHAH	31.0		15000	15000.00		1800	15000	21319.00
SE0071	JAMADAR SHAH			5013	5013.00		160	15000	
31/05/17	W/A MACH. ASSY.					23294.00	15	1250	BANK TRF.
M 351439	50100263212340		31.0	20013	1265.00		1975	550	
2016691236	1011105782196 961385787085		9.00	224				23294	
JITANDER					2016.00				
34	AUGUSTIN EKKA	31.0		15000	15000.00		1800	15000	18062.00
SE0073	POLICARP EKKA			5013	5013.00		151	15000	
31/05/17	W/A MACH. ASSY.					20013.00		1250	BANK TRF.
M 351441	50100263212505		31.0	20013			1951	550	
2015681320	1011105782219 828633557754							20013	
EKKAA									
35	ISHWAR	29.0		15000	14032.00		1684	14032	18381.00
SE0081	DAULAT RAM			5013	4690.00		152	14032	
02/06/17	W/A ATS		2.0			20217.00		1169	BANK TRF.
M 352557	100056491598		29.0	20013	1495.00		1836	515	
6927033204	101127903875 544728603391							20217	
ISHWRAM									
36	ARPIT TRIVEDI	30.0		15000	14516.00		1742	14516	20507.00
SE0607	AVADESH TRIVEDI			4538	4392.00		154	14516	
12/12/17	W/A MACH. ASSY.		1.0			22418.00	15	1209	BANK TRF.
M 353754	50100250146221		30.0	19538	1035.00		1911	533	
2016772920	101155108818 314091958818		9.00	224	459.00			22418	
TRIVARPI					2016.00				

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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	MED. ALL	MED. ALL	GR. PAY	O.T. ESI	EPF 8.33	Damage	
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	RATE	NIGHT AL		TOT DED.	DIFF.	Signature	
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	OT RATE	AR DIFF			ESISAL		
Card No.	Arrear Month	E.L.			O.T. AMT.					
37	ABHIMANYU KUMAR	31.0		15000	15000.00		1800	15000	24918.00	
SE0610	ARJUN ROY			4538	4538.00		172	15000		
12/12/17	W/A MACH. ASSY.					26920.00	30	1250	BANK TRF.	
M 357423	50100263212531		31.0	19538	2875.00		2002	550		
2016818830	101185587690 506092735725		18.00	224	475.00			26920		
ABHIMROY					4032.00					
38	MOHINI KUMARI	31.0		15000	15000.00		1800	15000	17591.00	
SE0692	SATPAL SINGH			4538	4538.00		147	15000		
07/02/18	W/A MACH. ASSY.					19538.00		1250	BANK TRF.	
F 353768	35072769824		31.0	19538			1947	550		
2016773084	101155108958 375044991590							19538		
KUMMOHIN										
39	ANUJ MISHRA	31.0		15000	15000.00		1800	15000	18961.00	
SE0698	RAKESH MISHRA			4538	4538.00		157	15000		
05/03/18	W/A MACH. ASSY.					20918.00		1250	BANK TRF.	
M 358671	324901000000096		31.0	19538	1380.00		1957	550		
2016822604	101194470800 756581635460							20918		
ANUJRAKE										
40	ALPNA	31.0		15000	15000.00		1800	15000	17591.00	
SE0716	RAM ASRE			4538	4538.00		147	15000		
05/04/18	W/A MACH. ASSY.					19538.00		1250	BANK TRF.	
F 358703	50100164963259		31.0	19538			1947	550		
2016886042	101195847141 918358317143							19538		
ALPNR										
41	SATISH KUMAR	29.0		15000	14032.00		1684	14032	19895.00	
SE0739	BELCHAND SINGH			4538	4245.00		149	14032		
09/04/18	W\A MACH. ASSY.		2.0			21743.00	15	1169	BANK TRF.	
M 355811	50100163881239		29.0	19538	1495.00		1848	515		
2016813260	101172604813 641452248388		9.00	219				21743		
SINGHAOA					1971.00					
42	PARVESH	30.0		15000	14516.00		1742	14516	21263.00	
SE0751	SHYAM SINGH			4538	4392.00		160	14516		
29/04/18	W/A MACH. ASSY.		1.0			23179.00	14	1209	BANK TRF.	
M 365524	100063164717		30.0	19538	2300.00		1916	533		
2017112116	101301737867 826959797196		9.00	219				23179		
SIPRVES					1971.00					

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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	MED. ALL	MED. ALL	GR. PAY	O.T. ESI	EPF 8.33	Damage	
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	RATE	NIGHT AL		TOT DED.	DIFF.	Signature	
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	OT RATE	AR DIFF			ESISAL		
Card No.	Arrear Month	E.L.			O.T. AMT.					
49	SANTOSH KUMAR RAI	27.0		15000	13065.00		1568	13065	15321.00	
SE0808	GANGA RAM RAI			4538	3952.00		128	13065		
21/07/18	W\A MACH. ASSY.		4.0			17017.00		1088	BANK TRF.	
M 355817	50100163881090		27.0	19538			1696	480		
2016813453	101172604878 385521114423							17017		
	SANGANGA									
50	JITENDAR PRAJAPATI	31.0		15000	15000.00		1800	15000	21488.00	
SE0814	CHANDRABALI PRAJAPTI			4538	4538.00		162	15000		
29/07/18	W/A MACH. ASSY.					23464.00	14	1250	BANK TRF.	
M 368865	50100263211988		31.0	19538	1955.00		1976	550		
2017241593	101334303082 843676669894		9.00	219				23464		
	JITENPR				1971.00					
51	ANIRUDH KUMAR	31.0		15000	15000.00		1800	15000	18846.00	
SE0816	LT. SADAN SINGH			4538	4538.00		157	15000		
29/07/18	W/A MACH. ASSY.					20803.00		1250	BANK TRF.	
M 368964	158826765957		31.0	19538	1265.00		1957	550		
2017241606	101334716793 657875560016							20803		
	SADANIRU									
52	PAWAN	31.0		15000	15000.00		1800	15000	23672.00	
SE0817	MAHENDER SINGH			4538	4538.00		163	15000		
29/07/18	W/A MACH. ASSY.					25665.00	30	1250	BANK TRF.	
M 368992	50100164963157		31.0	19538	2185.00		1993	550		
2017241510	101297589419 463619400585		18.00	219				25665		
	PSNGHI				3942.00					
53	PRADIP KUMAR	31.0		15000	15000.00		1800	15000	19189.00	
SE0828	RAMPAL SINGH			4538	4538.00		159	15000		
02/08/18	W/A ATS					21148.00		1250	BANK TRF.	
M 370449	677802010003965		31.0	19538	1610.00		1959	550		
2017267181	101352398040 378409569694							21148		
	PRADISI									
54	AAKASH PAL	31.0		15000	15000.00		1800	15000	21031.00	
SE0831	ASHOK PAL			4538	4538.00		158	15000		
19/08/18	W/A MACH. ASSY.					23004.00	15	1250	BANK TRF.	
M 370457	158700339821		31.0	19538	1495.00		1973	550		
2017278093	101352398922 644791570998		9.00	219				23004		
	KSPL				1971.00					

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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	MED. ALL	MED. ALL	GR. PAY	O.T. ESI	EPF 8.33	Damage	
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	RATE	NIGHT AL		TOT DED.	DIFF.	Signature	
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	OT RATE	AR DIFF			ESISAL		
Card No.	Arrear Month	E.L.			O.T. AMT.					
55	DEEPAK SHARMA	31.0		15000	15000.00		1800	15000	20689.00	
SE0833	VIRENDAR SHARMA			4538	4538.00		156	15000		
19/08/18	W/A MACH. ASSY.					22659.00	14	1250	BANK TRF.	
M 357430	50100263212379		31.0	19538	1150.00		1970	550		
2016819647	101185587769 991082102459		9.00	219				22659		
DSHRMAY					1971.00					
56	RAHUL	31.0		15000	15000.00		1800	15000	19189.00	
SE0861	JAGADISH SINGH			4538	4538.00		159	15000		
28/08/18	W/A ATS					21148.00		1250	BANK TRF.	
M 358443	100056524285		31.0	19538	1610.00		1959	550		
2016844374	101192701199 969246830767							21148		
RJJAGADI										
57	VIJAY KUMAR	28.5		15000	13790.00		1655	13790	19498.00	
SE1028	KARTAR SINGH			4538	4172.00		146	13790		
13/11/18	W/A MACH. ASSY.		2.5			21313.00	14	1149	BANK TRF.	
M 365170	0993001700007990		28.5	19538	1380.00		1815	506		
2017112061	101300842341 343415526730		9.00	219				21313		
VKKARTAR					1971.00					
58	PARMENDER SINGH	24.5		15000	11855.00		1423	11855	14929.00	
SE1030	RAMESHWAR SINGH			4538	3586.00		124	11855		
13/11/18	W/A ATS		6.5			16476.00		988	BANK TRF.	
M 373439	50100250146257		24.5	19538	1035.00		1547	435		
6928384377	101255499809 784633428875							16476		
PARMENS										
59	PRADEEP TRIPATHY	30.0		15000	14516.00		1742	14516	18850.00	
SE1032	JITENDRA MOHAN TRIPATHI			4538	4392.00		156	14516		
13/11/18	W/A MACH. ASSY.		1.0			20748.00		1209	BANK TRF.	
M 373339	3014625427		30.0	19538	1840.00		1898	533		
2016647458	101087415883 788621556635							20748		
TRIPPRA										
60	HARISH KUMAR	30.0		15000	14516.00		1742	14516	23333.00	
SE1040	MUNSHI LAL			4538	4392.00		160	14516		
14/11/18	W/A MACH. ASSY.		1.0			25265.00	30	1209	BANK TRF.	
M 373338	17002191031702		30.0	19538	2415.00		1932	533		
6926053690	101108421754 787394100189		18.00	219				25265		
LLHRI					3942.00					

OM ENTERPRISES .

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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	MED. ALL	MED. ALL	GR. PAY	O.T. ESI	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	RATE	NIGHT AL		TOT DED.	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	OT RATE	AR DIFF			ESISAL	
Card No.	Arrear Month	E.L.			O.T. AMT.				
61	CHANDAN ADHIKARI	31.0		15000	15000.00		1800	15000	18070.00
SE1074	CHANDI DAS			3871	3871.00		151	15000	
12/02/19	W/A MACH. ASSY.					20021.00		1250	BANK TRF.
M 356898	100057637197		31.0	18871	1150.00		1951	550	
2016813093	101183745044 895380348396							20021	
CADHIK									
62	RAMESH CHAND SAINI	31.0		15000	15000.00		1800	15000	25578.00
SE1075	CHHAJJAN SINGH			3871	3871.00		164	15000	
13/03/19	W/A MACH. ASSY.					27585.00	43	1250	BANK TRF.
M 347792	50100255897759		31.0	18871	2990.00		2007	550	
2016427118	101010998128 873524736671		27.00	212				27585	
RSINGHAK					5724.00				
63	AJAY YADAV	31.0		15000	15000.00		1800	15000	20421.00
SE1083	PARMOD KUMAR			3871	3871.00		154	15000	
23/03/19	W/A MACH. ASSY.					22389.00	14	1250	BANK TRF.
M 348549	50100289561602		31.0	18871	1610.00		1968	550	
2016490811	101043882441 518487890147		9.00	212				22389	
AJPRAMOD					1908.00				
64	RAVI PATHAK	29.0		15000	14032.00		1684	14032	16977.00
SE1086	SATISH CHANDR PATHAK			3871	3621.00		142	14032	
23/03/19	W/A ATS		2.0			18803.00		1169	BANK TRF.
M 357526	100058348829		29.0	18871	1150.00		1826	515	
2016822522	101185588729 356965809280							18803	
RCHNDLN									
65	VINOD KUMAR	31.0		15000	15000.00		1800	15000	23523.00
SE1087	RAM DAYAL YADAV			3871	3871.00		149	15000	
23/03/19	W/A MACH. ASSY.					25515.00	43	1250	BANK TRF.
M 357514	50100263212073		31.0	18871	920.00		1992	550	
2016822403	101185588605 932018874642		27.00	212				25515	
VRAMAMZ					5724.00				
66	MOHAMMAD FARAJ KHAN	31.0		15000	15000.00		1800	15000	20535.00
SE1094	ISTGAR KHAN			3871	3871.00		155	15000	
08/04/19	W/A MACH. ASSY.					22504.00	14	1250	BANK TRF.
M	32576727680		31.0	18871	1725.00		1969	550	
2017324911	101371052408 657404410516		9.00	212				22504	
KHNAZZN					1908.00				

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

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	MED. ALL	MED. ALL	GR. PAY	O.T. ESI	EPF 8.33	Damage	
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	RATE	NIGHT AL		TOT DED.	DIFF.	Signature	
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	OT RATE	AR DIFF			ESISAL		
Card No.	Arrear Month	E.L.			O.T. AMT.					
73	ANUJ KUMAR MAURYA	31.0		15000	15000.00		1800	15000	20285.00	
SE1263	RAMAKANT MAURYA			3204	3204.00		153	15000		
02/01/20	W/A MACH. ASSY.					22252.00	14	1250	BANK TRF.	
M	50404406830		31.0	18204	1495.00		1967	550		
2017876689	100087687519 577041021337		9.00	212	645.00			22252		
MAUANU					1908.00					
74	SUBHASHMITA ROUT	12.0		15000	5806.00		697	5806	6552.00	
SE1274	RABINDRA KUMAR ROUT			3204	1240.00		55	5806		
01/01/20	W/A MACH. ASSY.		19.0			7304.00		484	BANK TRF.	
F	6276000400003424		12.0	18204			752	213		
2017876821	101307741110 773152957262				258.00			7304		
RSUBHASHM										
75	AJAY KUMAR	31.0		15000	15000.00		1800	15000	21006.00	
SE1278	RAMSWARTH SINGH			3204	3204.00		159	15000		
27/01/20	W/A MACH. ASSY.					22979.00	14	1250	BANK TRF.	
M	520101263781360		31.0	18204	2760.00		1973	550		
2017906258	100765931835 8873020452		9.00	212	107.00			22979		
SINGHRLF					1908.00					
76	SEEMA	31.0		15000	15000.00		1800	15000	18246.00	
SE1284	ATTARPAL			3204	3204.00		138	15000		
28/01/20	W/A MACH. ASSY.					20198.00	14	1250	BANK TRF.	
F	31377976936		31.0	18204			1952	550		
2017909741	101371758247 8510989895		9.00	212	86.00			20198		
SAATTARP					1908.00					
77	RAKHI KUMARI	29.5		15000	14274.00		1713	14274	14849.00	
SE1604	CHEDDI LAL			2537	2414.00		126	14274		
28/03/21	WAREHOUSE ASSO		1.5			16688.00		1189	BANK TRF.	
F	135701518065		29.5	17537			1839	524		
2018012104	101589261707 641655829492							16688		
KURAKHIS										
78	NAZMA KHATOON	30.0		15000	14516.00		1742	14516	18638.00	
SE1608	AFZAL HUSAIN			2537	2455.00		128	14516		
28/03/21	WAREHOUSE ASSO		1.0			20535.00	27	1209	BANK TRF.	
F	31066408560		30.0	17537			1897	533		
2017876768	100552523503 378925403261		18.00	198				20535		
ZNAZKHAT					3564.00					

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

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	MED. ALL	MED. ALL	GR. PAY	O.T. ESI	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	RATE	NIGHT AL		TOT DED.	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	OT RATE	AR DIFF			ESISAL	
Card No.	Arrear Month	E.L.			O.T. AMT.				
91	PUSHPA DEVI VISHWAKARMA	17.0		15000	8226.00		987	8226	8557.00
SE1930	RAM SAJAN			2527	1386.00		73	8226	
15/01/22	WAREHOUSE ASSO		14.0			9617.00		685	BANK TRF.
F	100051709915		17.0	17527			1060	302	
6927050504	101010999735 678663908751				5.00			9617	
PUVISHWA									
92	SRISHTI	17.0		15000	8226.00		987	8226	8557.00
SE1933	OM PRAKASH						73	8226	
15/01/22	WAREHOUSE ASSO		14.0	2527	1386.00	9617.00		685	BANK TRF.
F	053000101062584		17.0	17527			1060	302	
2018085838	101555981918 551565894561				5.00			9617	
SRPRAKAG									
93	ANJU	17.0		15000	8226.00		987	8226	8557.00
SE1935	SHYAM SHARMA			2527	1386.00		73	8226	
15/01/22	WAREHOUSE ASSO		14.0			9617.00		685	BANK TRF.
F	38765197799		17.0	17527			1060	302	
2018305200	101693734873 507870034286				5.00			9617	
SHAANJUR									
	Total				1305481.0		156661	1305481	1690714.0
	Days Payable : 2698.0				352583.00		12421	1290481	
	Hours : 467.00				1386.00	1860458.0	662	107523	
					96255.00		169744	49138	
					4036.00			1737945	
					100717.00				

OM ENTERPRISES

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

Transfer sheet for the M/o January-2022

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
1	AB7724	KAJAL PORWAL	203210110007426	BKID0002032	22014.00
2	AD1697	PRAMOD KUMAR	50100263210742	HDFC0001565	21306.00
3	AD1757	AFROJ ANASARI	0612377279	KKBK0000958	18621.00
4	AD1890	SANDEEP KUMAR	0370101058542	CNRB0000370	18506.00
5	AD2193	MD ASHIF	4147101009432	CNRB0004147	18732.00
6	AD2204	SUMIT KUMAR	77860101009249	PUNB0HGB001	20121.00
7	AD2359	MD.SHARUKH KHAN	50100263212149	HDFC0001565	16929.00
8	AD2415	SURAJ	13862121022453	PUNB0138610	17637.00
9	AD2426	NEERAJ	50100354971128	HDFC0000279	15719.00
10	AD2430	SHYAMAL MITRA	3976001500079706	PUNB0397600	17454.00
11	AD2696	KAHKASHA	34166741368	SBIN0008079	18791.00
12	AX1285	BIRAM SINGH	98230100005891	BARBOEXTTRD	16576.00
13	AX1287	NEHA YADAV	2258000100301112	PUNB0225800	17591.00
14	AX1330	RAHUL BALYAN	135701521703	ICIC0001357	1135.00
15	AX1536	RAJU KUMAR	7512000100097943	PUNB0751200	17548.00
16	AX1897	NEHA	2258001700183872	PUNB0225800	17374.00
17	AX1901	RAHUL	0167104000286992	IBKL0000167	16357.00
18	AX1904	MADHU KUMARI	38065612699	SBIN0002296	15605.00
19	AX1908	DILIP KUMAR	184201509861	ICIC0001842	20810.00
20	AX1954	PAYAL	3276346589	CBIN0283618	15605.00
21	SE0071	JITANDER SHAH	50100263212340	HDFC0001565	21319.00
22	SE0073	AUGUSTIN EKKA	50100263212505	HDFC0001565	18062.00
23	SE0607	ARPIT TRIVEDI	50100250146221	HDFC0001565	20507.00
24	SE0610	ABHIMANYU KUMAR	50100263212531	HDFC0001565	24918.00
25	SE0692	MOHINI KUMARI	35072769824	SBIN0016106	17591.00
26	SE0698	ANUJ MISHRA	324901000000096	IOBA0003249	18961.00
27	SE0716	ALPNA	50100164963259	HDFC0001565	17591.00
28	SE0739	SATISH KUMAR	50100163881239	HDFC0001565	19895.00
29	SE0765	JACKY KUMAR	7512000100052621	PUNB0751200	21509.00
30	SE0784	AASHISH KATIYAR	568702010011482	UBIN0556874	17591.00
31	SE0790	MANNU	50100263212432	HDFC0001565	18736.00
32	SE0802	SACHIN KUMAR	3158216758	CBIN0280299	18732.00
33	SE0804	RAJU	35538012289	SBIN0004239	18504.00
34	SE0808	SANTOSH KUMAR RAI	50100163881090	HDFC0001565	15321.00
35	SE0814	JITENDAR PRAJAPATI	50100263211988	HDFC0001565	21488.00
36	SE0817	PAWAN	50100164963157	HDFC0001565	23672.00
37	SE0828	PRADIP KUMAR	677802010003965	UBIN0567787	19189.00

OM ENTERPRISES

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

Transfer sheet for the M/o January-2022

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
38	SE0833	DEEPAK SHARMA	50100263212379	HDFC0001565	20689.00
39	SE1028	VIJAY KUMAR	50100164963121	HDFC0001565	19498.00
40	SE1030	PARMENDER SINGH	50100250146257	HDFC0001565	14929.00
41	SE1032	PRADEEP TRIPATHY	3014625427	CBIN0280302	18850.00
42	SE1040	HARISH KUMAR	17002191031702	PUNB0170010	23333.00
43	SE1075	RAMESH CHAND SAINI	50100255897759	HDFC0001565	25578.00
44	SE1083	AJAY YADAV	50100289561602	HDFC0001565	20421.00
45	SE1087	VINOD KUMAR	50100263212073	HDFC0001565	23523.00
46	SE1094	MOHAMMAD FARAJ KHAN	32576727680	SBIN0011599	20535.00
47	SE1103	RAJESH KUMAR	2258001700140099	PUNB0225800	21220.00
48	SE1147	IMTIYAZ	50100289561411	HDFC0001565	20192.00
49	SE1173	AMRITA	2411998297	KKBK0000958	16929.00
50	SE1239	ANKIT	50100263212011	HDFC0001565	20192.00
51	SE1248	MANJESH	1914880849	KKBK0000811	18070.00
52	SE1259	AMRENDRA KUMAR	4147101020801	CNRB0004147	16611.00
53	SE1263	ANUJ KUMAR MAURYA	50404406830	IDIB000B002	20285.00
54	SE1274	SUBHASHMITA ROUT	6276000400003424	PUNB0627600	6552.00
55	SE1278	AJAY KUMAR	520101263781360	UBIN0903710	21006.00
56	SE1284	SEEMA	31377976936	SBIN0000734	18246.00
57	SE1604	RAKHI KUMARI	135701518065	ICIC0001357	14849.00
58	SE1608	NAZMA KHATOON	31066408560	SBIN0002298	18638.00
59	SE1612	ANJALI	2847119000137	CNRB0002847	15605.00
60	SE1613	PARWATI THAPA	3976001700058279	PUNB0397600	16870.00
61	SE1619	DEEPA VAID	50100263210821	HDFC0001565	15605.00
62	SE1648	MANISH KUMAR	3037101021645	CNRB0003037	18743.00
63	SE1650	BARKHA	2591101018697	CNRB0002591	19770.00
64	SE1658	AJAY KUMAR	603610310001769	BKID0006036	16632.00
65	SE1744	VIKRAM KUMAR RAI	609310510000192	BKID0006093	18743.00
66	SE1789	HIMANSHU GUPTA	728118210000524	BKID0007281	26444.00
67	SE1797	SACHIN SAINI	0349101077572	CNRB0000349	18125.00
68	SE1926	CHANDA KUMARI	42698100007001	BARBOKALKAJ	9061.00
69	SE1927	MONI SINGH	7512000100034193	PUNB0751200	9061.00
70	SE1929	UMANG HAS	324901000009530	IOBA0003249	9061.00
71	SE1933	SRISHTI	053000101062584	CORP0000530	8557.00
72	SE1935	ANJU	38765197799	SBIN0014461	8557.00
73	AD1514	RAM PRAWESH RAM	100048130993	INDB0000005	20345.00
74	AD1534	NEELAM	100048130841	INDB0000005	17479.00

OM ENTERPRISES**C/o M/s Amazon Seller Services Pvt. Ltd.- (DEX3)****Transfer sheet for the M/o January-2022**

S.No	Emp Code	Emp Name	Account No.	IFSC Code	Net Pay
75	AD1566	JAI PRAKASH	100047343253	INDB0000005	19090.00
76	AD1824	GULZAR	100055254972	INDB0000005	19546.00
77	AD2147	SHIVAM	100056534680	INDB0000005	18053.00
78	AD2153	PARVEEN CHAUHAN	100063154473	INDB0000005	19303.00
79	AD2187	MOVIN	100063164674	INDB0000005	19553.00
80	AX0500	MANOJ KUMAR YADAV	100048136076	INDB0000005	20345.00
81	AX0510	DEEN DAYAL SHARMA	100048134698	INDB0000005	25512.00
82	AX0550	AMAN KUMAR JHA	100047353117	INDB0000005	16593.00
83	AX1713	BHAWANA	100049115070	INDB0000005	21760.00
84	AZD841	MAHESH GARG	100046937709	INDB0000005	24233.00
85	SE0081	ISHWAR	100056491598	INDB0000005	18381.00
86	SE0751	PARVESH	100063164717	INDB0000005	21263.00
87	SE0798	SADHNA	100063832669	INDB0000005	17591.00
88	SE0816	ANIRUDH KUMAR	158826765957	INDB0000005	18846.00
89	SE0831	AAKASH PAL	158700339821	INDB0000005	21031.00
90	SE0861	RAHUL	100056524285	INDB0000005	19189.00
91	SE1074	CHANDAN ADHIKARI	100057637197	INDB0000005	18070.00
92	SE1086	RAVI PATHAK	100058348829	INDB0000005	16977.00
93	SE1930	PUSHPA DEVI VISHWAKARMA	100051709915	INDB0000005	8557.00

1690714.00



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

TRRN 2032202011822

Establishment Code & Name GNGGN0025042000 OM ENTERPRISES

Dues for the wage month of January 2022

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

Total Subscribers :	EPF 93	EPS 91	EDLI 93
Total Wages :	13,05,481	12,82,255	13,05,481

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	6,528	0	0	0	6,528
2	Employer's Share Of	49,823	0	1,06,838	6,526	0	163,187
3	Employee's Share Of	1,56,661	0	0	0	0	156,661
Grand Total : Three Lakh Twenty-Six Thousand Three Hundred Seventy-Six Rupees Only							3,26,376

(This is a system generated challan on 12-FEB-2022 18:26, 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.) -	3,26,376	
F) Total amount of uploaded ECR (D + E) (3,26,376	





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

Name of Establishment	OM ENTERPRISES		
Establishment Id	GNGGN0025042000	LIN	1435921701
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	12-FEB-2022 18:25
Exemption Status	Unexempted	TRRN Number	
Remarks	AMAZON DEX3 JAN- 2022 AZE	ECR Id	69204006
Total Members	93	Aadhaar Not Seeded Member	3
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,56,661	Total EPS Contribution Remitted	1,06,838
Total EPF-EPS Contribution Remitted	49,823	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 69203343] 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	23,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	* 10108741650 2	AASHISH KATIYAR	AASHISH KATIYAR	19,538	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101185587690	ABHIMANYU KUMAR	ABHIMANYU KUMAR	26,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101043880683	AFROJ ANASARI	AFROJ ANSARI	20,517	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
5	100765931835	AJAY KUMAR	AJAY KUMAR	22,979	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101087411052	AJAY KUMAR	AJAY KUMAR	18,572	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101043882441	AJAY YADAV	AJAY YADAV	22,389	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101195847141	ALPNA	ALPNA	19,538	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100780585328	AMAN KUMAR JHA	AMAN KUMAR JHA	18,328	13,306	13,306	13,306	1,597	1,108	489	4	0	-	-	-	N.A.
10	101509180107	AMRENDRA KUMAR	AMRENDRA KUMAR	18,492	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
11	101155108962	AMRITA	AMRITA	18,871	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101334716793	ANIRUDH KUMAR	ANIRUDH KUMAR	20,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101236993360	ANJALI	ANJALI	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101693734873	ANJU	ANJU	9,617	8,226	0	8,226	987	0	987	0	0	-	-	-	N.A.
15	101185470101	ANKIT	ANKIT	22,159	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100087687519	ANUJ KUMAR MAURYA	ANUJ KUMAR MAURYA	22,252	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101194470800	ANUJ MISHRA	ANUJ MISHRA	20,918	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101155108818	ARPIT TRIVEDI	ARPIT TRIVEDI	22,418	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
19	101105782219	AUGUSTIN EKKA	AUGUSTIN EKKA	20,013	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101570916697	BARKHA	BARKHA	21,734	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100793461220	BHAWANA	BHAWANA	23,739	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	101311373625	BIRAM SINGH	BIRAM SINGH	18,282	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
23	101734521442	CHANDA KUMARI	CHANDA KUMARI	10,183	8,710	8,710	8,710	1,045	726	319	0	0	-	-	-	N.A.
24	101183745044	CHANDAN ADHIKARI	CHANDAN ADHIKARI	20,021	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100793773063	DEEN DAYAL SHARMA	DEEN DAYAL SHARMA	27,312	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101311176723	DEEPA VAID	DEEPA VAID	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101185587769	DEEPAK SHARMA	DEEPAK SHARMA	22,659	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100927746264	DILIP KUMAR	DILIP KUMAR	22,610	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101105780416	GULZAR	GULZAR	21,508	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101108421754	HARISH KUMAR	HARISH KUMAR	25,265	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
31	100440728526	HIMANSHU GUPTA	HIMANSHU GUPTA	28,244	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101475944895	IMTIYAZ	IMTIYAZ	22,159	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101127903875	ISHWAR	ISHWAR	20,217	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
34	101300840912	JACKY KUMAR	JACKY KUMAR	23,369	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
35	100929373867	JAI PRAKASH	JAI PRAKASH	21,048	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101105782196	JITANDER SHAH	JITANDER SHAH	23,294	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101334303082	JITENDAR PRAJAPATI	JITENDAR PRAJAPATI	23,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101061942887	KAHKASHA	KAHKASHA	20,533	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
39	* 10171394426 4	KAJAL PORWAL	KAJAL PORWAL	23,814	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
40	101684329981	MADHU KUMARI	MADHU KUMARI	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100903441495	MAHESH GARG	MAHESH GARG	26,230	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100757545452	MANISH KUMAR	MANISH KUMAR	20,699	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101287114216	MANJESH	MANJESH	20,021	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	100556693643	MANNU	MANNU	20,633	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
45	100794003823	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	22,313	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101087509769	MD.SHARUKH KHAN	MD SHARUKH KHAN	18,871	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101311179584	MD ASHIF	MD ASHIF	20,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101371052408	MOHAMMAD FARAJ KHAN	MOHAMMAD FARAJ KHAN	22,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101155108958	MOHINI KUMARI	MOHINI KUMARI	19,538	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101311179566	MONI SINGH	MONI	10,183	8,710	8,710	8,710	1,045	726	319	0	0	-	-	-	N.A.
51	100644081222	MOVIN	MOVIN	21,398	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
52	100552523503	NAZMA KHATOON	NAZMA KHATOON	20,535	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
53	100793795560	NEELAM	NEELAM	19,367	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
54	101087414641	NEERAJ	NEERAJ	17,477	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
55	101443330065	NEHA	NEHA	19,319	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	* 10110578140 1	NEHA YADAV	NEHA YADAV	19,538	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101255499809	PARMENDER SINGH	PARMENDER SINGH	16,476	11,855	11,855	11,855	1,423	988	435	7	0	-	-	-	N.A.
58	101363794495	PARWATI THAPA	PARVATI THAPA	18,753	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
59	101301737867	PARVESH	PARVESH	23,179	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
60	101297589419	PAWAN	PAWAN	25,665	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101699813655	PAYAL	PAYAL	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101087415883	PRADEEP TRIPATHY	PRADEEP TRIPATHI	20,748	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
63	101352398040	PRADIP KUMAR	PRADIP KUMAR	21,148	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100906021298	PRAMOD KUMAR	PRAMOD KUMAR	23,223	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
65	101301737880	PARVEEN CHAUHAN	PRAVEEN CHAUHAN	21,263	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	
66	101010999735	PUSHPA DEVI VISHWAKARMA	PUSHPA DEVI VISHVKARMA	9,617	8,226	8,226	8,226	987	685	302	0	0	-	-	-	N.A.
67	101583783718	RAHUL	RAHUL	18,236	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
68	101192701199	RAHUL	RAHUL	21,148	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101229419744	RAHUL BALYAN	RAHUL BALYAN	1,261	968	968	968	116	81	35	29	0	-	-	-	N.A.
70	101185588646	RAJESH KUMAR	RAJESH KUMAR	23,194	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101185587528	RAJU	RAJU	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101280768533	RAJU KUMAR	RAJU KUMAR	19,378	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
73	101589261707	RAKHI KUMARI	RAKHI KUMARI	16,688	14,274	14,274	14,274	1,713	1,189	524	2	0	-	-	-	N.A.
74	100793934892	RAM PRAWESH RAM	RAM PRAWESH RAM	22,313	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101010998128	RAMESH CHAND SAINI	RAMESH CHAND	27,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101185588729	RAVI PATHAK	RAVI PATHAK	18,803	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
77	101155108716	SACHIN KUMAR	SACHIN KUMAR	20,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101627408681	SACHIN SAINI	SACHIN SAINI	20,018	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
79	101335002750	SADHNA	SADHNA	19,538	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101127903564	SANDEEP KUMAR	SANDEEP KUMAR	20,402	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
81	101172604878	SANTOSH KUMAR RAI	SANTOSH KUMAR RAI	17,017	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
82	101172604813	SATISH KUMAR	SATISH KUMAR	21,743	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
83	101371758247	SEEMA	SEEMA	20,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101183745658	SHIVAM	SHIVAM	19,887	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
85	101216405582	SHYAMAL MITRA	SHYAMAL MITRA	19,342	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
86	101555981918	SRISHTI	SRISHTI	9,617	8,226	8,226	8,226	987	685	302	0	0	-	-	-	N.A.
87	101307741110	SUBHASHMITA ROUT	SUBHASHMITA ROUT	7,304	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101334303409	SUMIT KUMAR	SUMIT KUMAR	22,029	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
89	101464693442	SURAJ	SURAJ	19,584	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	101699813693	UMANG HAS	UMANG	10,183	8,710	8,710	8,710	1,045	726	319	0	0	-	-	-	N.A.
91	101300842341	VIJAY KUMAR	VIJAY KUMAR	21,313	13,790	13,790	13,790	1,655	1,149	506	3	0	-	-	-	N.A.
92	101364394158	VIKRAM KUMAR RAI	VIKRAM KUMAR RAI	20,699	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101185588605	VINOD KUMAR	VINOD KUMAR	25,515	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



Contribution > Online Challan Status

Details

status:	Transaction Completed Successfully
Code No:	20150145460011001
Name:	OM ENTERPRISES
Month:	Jan-2022
Account No:	02022105467777
Created Date	12-02-2022 15:49:18
Submitted Date	12-02-2022 15:49:54
Amount:	280954.00
Challan Number:	220438421529

Print

Close



Employees' State Insurance Corporation

Contribution History Of 20150145460011001 for Jan2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
52,851.00		228,103.00		280,954.00	0.00		7,018,524.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6924170883	RAVI KUMAR	28	21339.00	161.00	-
2	-	6924193130	PIYUS KUMAR	30	24168.00	182.00	-
3	-	1114165965	SURENDRA TIWARI	0	0.00	0.00	On Leave
4	-	6924969633	PRADEEP KUMAR	0	0.00	0.00	On Leave
5	-	6924969610	AMIT KUMAR	0	0.00	0.00	On Leave
6	-	6924969590	AJAY KUMAR	0	0.00	0.00	On Leave
7	-	6924969214	SACHIN KUMAR TIWARI	0	0.00	0.00	On Leave
8	-	6924970274	TARA SINGH NEGI	0	0.00	0.00	On Leave
9	-	6924969999	SUBHASH	31	26697.00	201.00	-
10	-	6924969729	SATISH KUMAR	31	20607.00	155.00	-
11	-	6924969383	SUNIL KUMAR	30	16026.00	121.00	-
12	-	6926278921	VICKY TOMAR	31	22415.00	169.00	-
13	-	2016553781	PUSHPENDRA KUMAR	31	22508.00	169.00	-
14	-	6926070270	RAJ KUMAR	31	21013.00	158.00	-
15	-	2017113006	MANJESH	31	22263.00	167.00	-
16	-	6925976590	SONU	31	24064.00	181.00	-
17	-	6926079982	VIMAL SINGH	31	22163.00	167.00	-
18	-	6926071614	DEEPAK SINGH	30	23303.00	175.00	-
19	-	6926069459	RANJEET	31	22278.00	168.00	-

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6926054761	SACHIN KUMAR	31	21818.00	164.00	-
21	-	6715185904	PRASANNA KUMAR SETHI	31	22738.00	171.00	-
22	-	6926070872	SHRAVAN KUMAR	31	22163.00	167.00	-
23	-	2016772659	HAKIM SINGH	31	22623.00	170.00	-
24	-	2016772704	KRISHNA	31	21013.00	158.00	-
25	-	2016950087	SANDEEP KUMAR	31	28096.00	211.00	-
26	-	2016692548	SHAILENDRA KUMAR	29	23088.00	174.00	-
27	-	2016666783	RAHUL	31	23889.00	180.00	-
28	-	2017179918	ADITYA PAL	31	21573.00	162.00	-
29	-	6925958672	RAHUL KUMAR	31	24579.00	185.00	-
30	-	2017179988	ASHISH SHARMA	30	22604.00	170.00	-
31	-	6926070849	RENU	30	21879.00	165.00	-
32	-	6926054777	NAND LAL THAKUR	31	21803.00	164.00	-
33	-	2017219738	ABHISHEK	31	24119.00	181.00	-
34	-	2017241559	RAVI	31	25630.00	193.00	-
35	-	2017278165	SATISH KUMAR	29	19427.00	146.00	-
36	-	2017278124	SAURABH	31	21688.00	163.00	-
37	-	2017322160	BHARGAV SINGH	28	21768.00	164.00	-
38	-	6928384153	SONU KUMAR	31	21688.00	163.00	-
39	-	6926045777	PANKAJ KUMAR CHAUHAN	31	26090.00	196.00	-
40	-	6928384336	SACHIN GAUTAM	31	21113.00	159.00	-
41	-	2017326459	MANGAL SINGH	31	23659.00	178.00	-
42	-	2017428174	KUMARI POOJA	31	20223.00	152.00	-
43	-	2017428169	ASHISH KUMAR	30	23552.00	177.00	-
44	-	2017537792	SATENDER SINGH	9	5939.00	45.00	-
45	-	2017542141	ANKIT GUSAI	30	19262.00	145.00	-
46	-	2017671252	ANAND KUMAR SINGH	31	21021.00	158.00	-
47	-	2017671292	KAJOL SINGH	26	15828.00	119.00	-
48	-	2017715115	TINKU MANDAL	30	24343.00	183.00	-

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2017732373	KAMLESH	30	23078.00	174.00	-
50	-	2017732509	HARISH KUMAR	31	22929.00	172.00	-
51	-	2017732559	VIPIN KUMAR	30	19262.00	145.00	-
52	-	2017753322	BILAXAN DAS	31	21021.00	158.00	-
53	-	6925951087	ASHISH KUMAR GUPTA	28	21895.00	165.00	-
54	-	2017890744	MUKESH KUMAR PASWAN	14	9327.00	70.00	-
55	-	2018040785	KARAN	31	22544.00	170.00	-
56	-	2018040788	AKASH KUMAR MATHUR	31	22429.00	169.00	-
57	-	6926125958	SHAFINA BANO	31	18537.00	140.00	-
58	-	6926022078	ARJUN SINGH YADAV	31	19112.00	144.00	-
59	-	2017991482	RAJKISHOR KUMAR	31	22389.00	168.00	-
60	-	2018086037	MANOJ PANCHAL	31	18537.00	140.00	-
61	-	2018098683	SACHIN	31	19687.00	148.00	-
62	-	2017995819	NITESH	31	19289.00	145.00	-
63	-	2018280632	ANITA JAISWAL	31	18537.00	140.00	-
64	-	2017311182	AVANISH PANDEY	29	16980.00	128.00	-
65	-	2018339092	BRIJESH KUMAR	31	21929.00	165.00	-
66	-	2018086071	RAVI KANT KUMAR	30	17971.00	135.00	-
67	-	2017354629	ANANT KUMAR	27	16965.00	128.00	-
68	-	6925610557	PRAVESH KUMAR	29	21332.00	160.00	-
69	-	6925892219	RAHUL CHAUHAN	31	22048.00	166.00	-
70	-	2016772507	RAHUL KUMAR SAHU	31	22393.00	168.00	-
71	-	2016818826	PANKAJ	31	22263.00	167.00	-
72	-	2016636879	ARUN GUPTA	30	20412.00	154.00	-
73	-	2017325441	SANTOSH	31	22493.00	169.00	-
74	-	2017326389	AKASH KUMAR	30	22435.00	169.00	-
75	-	2017744366	SAPNA KUMARI	31	19871.00	150.00	-
76	-	2017154135	KM PRITI	31	19871.00	150.00	-
77	-	2017747797	LOKESH KUMAR	31	19894.00	150.00	-

12:28:45PM

Printed On: 2/17/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2017991271	SHALU	31	18537.00	140.00	-
79	-	2018280581	SURAJ	30	17971.00	135.00	-
80	-	2018094296	KAVITA	31	18537.00	140.00	-
81	-	2018415720	MANISH YADAV	28	15557.00	117.00	-
82	-	6926102380	KRIPAL SINGH	30	22322.00	168.00	-
83	-	6926078093	SANTOSH KUMAR	31	22623.00	170.00	-
84	-	6926077259	VIVEK SINGH	31	24869.00	187.00	-
85	-	6926077090	YOGENDER KUMAR	30	22870.00	172.00	-
86	-	6926077269	LAXMAN KUMAR	31	24869.00	187.00	-
87	-	6926058055	SHINTU KUMAR VERMA	31	22486.00	169.00	-
88	-	6926101841	PREM CHAND SHARMA	31	22163.00	167.00	-
89	-	6926077117	AJAY KUMAR	30	20287.00	153.00	-
90	-	6925746332	ANIL KUMAR	31	24294.00	183.00	-
91	-	6926874561	AMIT	31	22278.00	168.00	-
92	-	6926076697	POOJA	31	20538.00	155.00	-
93	-	2017109549	ANIKET KUMAR	29	21413.00	161.00	-
94	-	2017179554	ASHRITA NEGI	31	20538.00	155.00	-
95	-	2017241377	AVINASH SINGH	29	20427.00	154.00	-
96	-	6925875949	GAURAV PAL	31	20768.00	156.00	-
97	-	2016469070	AMIT KUMAR	31	21688.00	163.00	-
98	-	2017322527	ASHA KAUR	31	20538.00	155.00	-
99	-	2016418908	TAHIR	31	21941.00	165.00	-
100	-	2016818865	RINKU	30	20338.00	153.00	-
101	-	2016813311	RINKU	31	20717.00	156.00	-
102	-	2016819628	VANDANA	31	19871.00	150.00	-
103	-	2017354391	SAROJ	31	21779.00	164.00	-
104	-	2017322124	RAJ KUMAR	31	21021.00	158.00	-
105	-	2017990741	OMVEER SINGH	31	19204.00	145.00	-
106	-	2017748805	RAVI KARN	31	20354.00	153.00	-

12:28:45PM

Printed On: 2/17/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	2017991363	AMIT KUMAR	31	20929.00	157.00	-
108	-	2017991584	SANJAY KUMAR	30	20342.00	153.00	-
109	-	2017991587	ASHUTOSH	31	20584.00	155.00	-
110	-	6925911939	HARI OM	31	22544.00	170.00	-
111	-	2017991588	VISHAL SINGH	27	15275.00	115.00	-
112	-	2017991345	SANDEEP KUMAR TIWARI	30	17971.00	135.00	-
113	-	2016818882	RAHUL KUMAR	30	18546.00	140.00	-
114	-	2017153164	RINKOO	30	18121.00	136.00	-
115	-	2018100904	HEMRAJ	31	22820.00	172.00	-
116	-	2018303293	RUCHI KUMARI	30	19753.00	149.00	-
117	-	2018303298	SAVITA	31	20319.00	153.00	-
118	-	2018280637	KAPIL KUMAR SHARMA	31	19917.00	150.00	-
119	-	2018098408	NITIN	30	20018.00	151.00	-
120	-	2018305159	UMESH KUMAR	30	19236.00	145.00	-
121	-	2018305162	NAVEEN KUMAR	30	17953.00	135.00	-
122	-	2017746560	SURAJ	31	20032.00	151.00	-
123	-	6928384123	SUMIT KUMAR PANDIT	30	17971.00	135.00	-
124	-	2018305935	PREETY YADAV	31	18537.00	140.00	-
125	-	2018305952	KM NAZO	30	17971.00	135.00	-
126	-	2018305959	ISHIKA	28	17339.00	131.00	-
127	-	2018305968	NIRMALA KUMARI	31	18537.00	140.00	-
128	-	2018305976	NIDHI	31	18537.00	140.00	-
129	-	2018094357	POOJA GUPTA	29	16405.00	124.00	-
130	-	2018306009	LAXMI RAJPUT	27	15275.00	115.00	-
131	-	2017326451	PRIYA PANWAR	31	18537.00	140.00	-
132	-	2018306016	SUNITA KUMARI	30	17971.00	135.00	-
133	-	2017909755	PRERNA SINGH	18	11183.00	84.00	-
134	-	2018085792	MONIKA RAWAT	18	11183.00	84.00	-
135	-	2018415718	RUKSHAR	17	10617.00	80.00	-

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	2018085821	LAKSHITA	17	10617.00	80.00	-
137	-	2016801631	SHIVAM TIWARI	15	10458.00	79.00	-
138	-	6925702952	BEER SINGH	17	10617.00	80.00	-
139	-	6926077080	MANISH SINGH	31	22163.00	167.00	-
140	-	2017241573	MONIKA	30	19908.00	150.00	-
141	-	2017991278	SAIF ALI	31	21274.00	160.00	-
142	-	6925616913	BAJRANG LAL	30	23993.00	180.00	-
143	-	6925623039	SURAJ SINGH	30	21402.00	161.00	-
144	-	6925623181	PRATAP SINGH	31	22163.00	167.00	-
145	-	6925627918	SHUBHAM KUMAR	31	22508.00	169.00	-
146	-	6925649412	VINOD BISHT	29	24019.00	181.00	-
147	-	2016822404	NEERAJ CHAUHAN	28	19456.00	146.00	-
148	-	2017747504	POOJA SHRIVASTAVA	31	19871.00	150.00	-
149	-	2017876810	VARSHA KUMARI	31	19828.00	149.00	-
150	-	2017324779	ANUJ	31	20469.00	154.00	-
151	-	2018280560	SURAJ YADAV	29	19015.00	143.00	-
152	-	2017991354	RAJESH KUMAR	17	11192.00	84.00	-
153	-	6926079154	RAM PRAWESH RAM	31	23313.00	175.00	-
154	-	6926102472	NEELAM	30	20367.00	153.00	-
155	-	6926054942	JAI PRAKASH	31	22048.00	166.00	-
156	-	6925951441	PRAMOD KUMAR	30	24223.00	182.00	-
157	-	2016495170	AFROJ ANSARI	30	21517.00	162.00	-
158	-	2016655137	GULZAR	31	22508.00	169.00	-
159	-	2016708537	SANDEEP KUMAR	30	21402.00	161.00	-
160	-	2016844372	SHIVAM	29	20887.00	157.00	-
161	-	2017113033	PRAVEEN CHAUHAN	31	22263.00	167.00	-
162	-	2017185744	MOVIN	29	22398.00	168.00	-
163	-	2017192042	MD ASHIF	31	21688.00	163.00	-
164	-	2017241369	SUMIT KUMAR	30	23029.00	173.00	-

12:28:45PM

Printed On: 2/17/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	2016660117	MD.SHARUKH KHAN	31	19871.00	150.00	-
166	-	2017746185	SURAJ	31	20584.00	155.00	-
167	-	2016640501	NEERAJ	28	17477.00	132.00	-
168	-	2017991581	SHYAMAL MITRA	30	20342.00	153.00	-
169	-	6926072277	MANOJ KUMAR YADAV	31	23313.00	175.00	-
170	-	6926050812	AMAN KUMAR JHA	28	18328.00	138.00	-
171	-	2017192053	BIRAM SINGH	27	18282.00	138.00	-
172	-	2016655745	NEHA YADAV	31	20538.00	155.00	-
173	-	1321397557	RAHUL BALYAN	2	1261.00	10.00	-
174	-	2017324651	RAJU KUMAR	29	19378.00	146.00	-
175	-	6926069166	BHAWANA	31	24739.00	186.00	-
176	-	2018077726	NEHA	31	20319.00	153.00	-
177	-	2017991358	RAHUL	30	19236.00	145.00	-
178	-	2018264143	MADHU KUMARI	31	18537.00	140.00	-
179	-	2018306023	PAYAL	31	18537.00	140.00	-
180	-	6925943212	MAHESH GARG	31	27230.00	205.00	-
181	-	2016691236	JITANDER SHAH	31	24294.00	183.00	-
182	-	2015681320	AUGUSTIN EKKA	31	21013.00	158.00	-
183	-	6927033204	ISHWAR	29	21217.00	160.00	-
184	-	2016772920	ARPIT TRIVEDI	30	23418.00	176.00	-
185	-	2016818830	ABHIMANYU KUMAR	31	27920.00	210.00	-
186	-	2016773084	MOHINI KUMARI	31	20538.00	155.00	-
187	-	2016822604	ANUJ MISHRA	31	21918.00	165.00	-
188	-	2016886042	ALPNA	31	20538.00	155.00	-
189	-	2016813260	SATISH KUMAR	29	22743.00	171.00	-
190	-	2017112116	PRVESH	30	24179.00	182.00	-
191	-	2017153172	JACKY KUMAR	29	24369.00	183.00	-
192	-	2016647030	AASHISH KATYAR	31	20538.00	155.00	-
193	-	2017185763	MANNU	30	21633.00	163.00	-

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	2017241706	SADHNA	31	20538.00	155.00	-
195	-	2016764666	SACHIN KUMAR	31	21688.00	163.00	-
196	-	2016829635	RAJU	31	21458.00	161.00	-
197	-	2016813453	SANTOSH KUMAR RAI	27	17017.00	128.00	-
198	-	2017241593	JITENDER PRAJAPATI	31	24464.00	184.00	-
199	-	2017241606	ANIRUDH KUMAR	31	21803.00	164.00	-
200	-	2017241510	PAWAN	31	26665.00	200.00	-
201	-	2017267181	PRADIP KUMAR	31	22148.00	167.00	-
202	-	2017278093	AAKASH PAL	31	24004.00	181.00	-
203	-	2016819647	DEEPAK SHARMA	31	23659.00	178.00	-
204	-	2016844374	RAHUL	31	22148.00	167.00	-
205	-	2017112061	VIJAY KUMAR	29	22313.00	168.00	-
206	-	6928384377	PARMENDER SINGH	25	16476.00	124.00	-
207	-	2016647458	PRADEEP TRIPATHI	30	21748.00	164.00	-
208	-	6926053690	HARISH KUMAR	30	26265.00	197.00	-
209	-	2016813093	CHANDAN ADHIKARI	31	21021.00	158.00	-
210	-	2016427118	RAMNESH CHAND	31	28585.00	215.00	-
211	-	2016490811	AJAY YADAV	31	23389.00	176.00	-
212	-	2016822522	RAVI PATHAK	29	19803.00	149.00	-
213	-	2016822403	VINOD KUMAR	31	26515.00	199.00	-
214	-	2017324911	MOHAMMAD FARAJ KHAN	31	23504.00	177.00	-
215	-	2016822475	RAJESH KUMAR	31	24194.00	182.00	-
216	-	2017664401	IMTIYAZ	31	23159.00	174.00	-
217	-	2016773067	AMRITA	31	19871.00	150.00	-
218	-	2017311880	ANKIT	31	23159.00	174.00	-
219	-	2017747799	MANJESH	31	21021.00	158.00	-
220	-	2017748834	AMRENDRA KUMAR	30	19492.00	147.00	-
221	-	2017876689	ANUJ KUMAR MAURYA	31	23252.00	175.00	-
222	-	2017876821	SUBHASHMITA ROUT	12	7304.00	55.00	-

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	2017906258	AJAY KUMAR	31	23979.00	180.00	-
224	-	2017909741	SEEMA	31	21198.00	159.00	-
225	-	2018012104	RAKHI KUMARI	30	17688.00	133.00	-
226	-	2017876768	NAZMA KHATOON	30	21535.00	162.00	-
227	-	2017748802	ANJALI	31	18537.00	140.00	-
228	-	2017322355	PARVATI THAPA	30	19753.00	149.00	-
229	-	2017179565	DEEPA VAID	31	18537.00	140.00	-
230	-	2018033252	MANISH KUMAR	31	21699.00	163.00	-
231	-	2018264416	BARKHA	31	22734.00	171.00	-
232	-	2016647645	AJAY KUMAR	31	19572.00	147.00	-
233	-	2018303282	VIKRAM KUMAR RAI	31	21699.00	163.00	-
234	-	2018099746	SACHIN SAINI	30	21018.00	158.00	-
235	-	2018414968	CHANDA KUMARI	18	10183.00	77.00	-
236	-	2016837967	ABHISHEK	17	10617.00	80.00	-
237	-	2018306049	UMANG	18	10183.00	77.00	-
238	-	6927050504	PUSHPA VISHWAKARMA	17	9617.00	73.00	-
239	-	2018305200	ANJU	17	9617.00	73.00	-
240	-	6928118486	SUDHIR KUMAR	28	17433.00	131.00	-
241	-	6928121460	GOUTAM KASHYAP	21	16796.00	126.00	-
242	-	6928151645	BINOD KUMAR RAY	30	19647.00	148.00	-
243	-	2015598114	RAJESH KUMAR SHAH	31	16000.00	120.00	-
244	-	6928241874	RINKU	29	22682.00	171.00	-
245	-	6928746596	VISHNU KANT	31	19300.00	145.00	-
246	-	6924350828	PINTU KUMAR	31	21288.00	160.00	-
247	-	6928687335	SUJEET KUMAR	7	5078.00	39.00	-
248	-	6928746605	SANJIB KUMAR BEHERA	31	20283.00	153.00	-
249	-	6928687415	SAFESHVAR	31	20432.00	154.00	-
250	-	6928709978	RAHUL KUMAR	7	5078.00	39.00	-
251	-	6929317425	SATISH KUMAR RAJPUT	2	1365.00	11.00	-

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	6929452776	RAJU YADAV	10	6241.00	47.00	-
253	-	6929453812	MD ASHIQUE	11	9013.00	68.00	-
254	-	6929453972	MD KURBAN ALI	0	0.00	0.00	On Leave
255	-	6929454105	RATAN SONI	30	18678.00	141.00	-
256	-	6929551283	RAKESH KUMAR	27	20473.00	154.00	-
257	-	6929551300	PRADEEP SINGH	11	6877.00	52.00	-
258	-	6929480021	CHUNCHUN KUMAR	7	5078.00	39.00	-
259	-	6929745178	SANJEEV KUMAR	31	19300.00	145.00	-
260	-	2018008015	RAKESH KUMAR SHAH	31	19300.00	145.00	-
261	-	2018008104	SURJEET KUMAR	31	19300.00	145.00	-
262	-	6930131129	ANKET KUMAR	31	21528.00	162.00	-
263	-	2018028028	KUSHWINDER	7	3613.00	28.00	-
264	-	2018028126	RAJKUMAR PRAJAPATI	29	23405.00	176.00	-
265	-	2018030704	SANDEEP DAHIYA	30	18678.00	141.00	-
266	-	2018028307	AJENDRA KUMAR	29	18055.00	136.00	-
267	-	2018028549	PANKAJ KUMAR	28	17433.00	131.00	-
268	-	2018028564	SUKHVIR	31	19420.00	146.00	-
269	-	2018028585	ANKIT KUMAR	28	17433.00	131.00	-
270	-	2018044992	RAJESH KUMAR	31	24167.00	182.00	-
271	-	2018045044	NIRANJAN	30	20666.00	155.00	-
272	-	2018045077	DHARMRAJ	30	15484.00	117.00	-
273	-	6928160405	PARAMSUKH	22	17062.00	128.00	-
274	-	2016801023	SUBHAM	10	6226.00	47.00	-
275	-	6926097384	SHIV OM	8	4981.00	38.00	-
276	-	6719090203	AJAY SINGH	29	23766.00	179.00	-
277	-	2018045166	VIKAS	29	14968.00	113.00	-
278	-	2018049094	SONU PRAJAPATI	11	6848.00	52.00	-
279	-	6925414245	SHIV KUMAR	31	19842.00	149.00	-
280	-	2018049132	DIGVIJAY SINGH	30	18678.00	141.00	-

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	2018049162	MONU KUMAR	10	6121.00	46.00	-
282	-	2018051217	AGRAJ KUMAR	31	19300.00	145.00	-
283	-	2018056919	AGAM KUMAR	8	4981.00	38.00	-
284	-	6928123238	AMIT KUMAR	31	19950.00	150.00	-
285	-	2018180844	MD AFAK	31	19540.00	147.00	-
286	-	2018180889	SACHIN	29	14968.00	113.00	-
287	-	2018181134	PANKAJ KUMAR SINHA	8	5692.00	43.00	-
288	-	2018240416	MOHIT BHARDEAJ	29	18055.00	136.00	-
289	-	6924969057	SUBASH KUMAR	28	20675.00	156.00	-
290	-	1014221143	MOHIT	28	18020.00	136.00	-
291	-	2018244083	RAJAT MANAV	26	16187.00	122.00	-
292	-	2018244130	DINESH KUMAR	16	9961.00	75.00	-
293	-	2018244138	ABHISHEK KUMAR	22	17423.00	131.00	-
294	-	2018244147	MUKESH KUMAR	11	7928.00	60.00	-
295	-	2018244154	LALIT KUMAR	30	19647.00	148.00	-
296	-	2018272928	CHANDAN PANDEY	11	6848.00	52.00	-
297	-	2018273072	VIPIN KUMAR	13	8094.00	61.00	-
298	-	2018285868	AJAY KUMAR	30	19498.00	147.00	-
299	-	2018285870	PRASHANT PANCHAL	13	6710.00	51.00	-
300	-	2018285861	MANISH KUMAR CHOUHAN	31	24770.00	186.00	-
301	-	2018307176	ANKIT PAL	31	19300.00	145.00	-
302	-	2018307185	SHIVSVROOP	31	24770.00	186.00	-
303	-	2018335304	RAJA KAUSAL	31	16000.00	120.00	-
304	-	2018425139	MANJEET SINGH	0	0.00	0.00	On Leave
305	-	2018426668	OMKAR SINGH	30	15484.00	117.00	-
306	-	2018425831	YOGENDRA SINGH	30	19051.00	143.00	-
307	-	2018425775	ABHISHEK KUMAR	29	23405.00	176.00	-
308	-	2018426610	ASMOD KUMAR	3	1788.00	14.00	-
309	-	2018425622	SUSHIL KUMAR	25	19530.00	147.00	-

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
310	-	2018454917	SATYAM JAISWAL	29	14968.00	113.00	-
311	-	2018453549	SHIVAM SINGH	15	9302.00	70.00	-
312	-	6927053630	RAJESH MUKHIYA	11	6848.00	52.00	-
313	-	2014628866	DESH RAJ	7	4358.00	33.00	-
314	-	1113152195	DEENBANDHU MEHTO	3	1867.00	14.00	-
315	-	6927924129	SHIVAM KAUSHAL	3	1867.00	14.00	-
316	-	2017185754	MONI	18	10183.00	77.00	-
317	-	2018426774	SOURAV SINGH BAGHEL	2	1365.00	11.00	-
318	-	2018510184	YOGESH SAINI	11	6848.00	52.00	-
319	-	2018514211	7292055312	11	6757.00	51.00	-
320	-	2017991515	SHYAM KUMAR	10	6702.00	51.00	-
321	-	2017991539	KRISHAN SAXENA	16	10741.00	81.00	-
322	-	6930137218	KAMAL KUMAR	7	5379.00	41.00	-
323	-	6930494144	BACHCHARAM KAMAT	1	726.00	6.00	-
324	-	2018085838	SRISHTI	17	9617.00	73.00	-
325	-	2018550725	YOGESH KUMAR	8	6002.00	46.00	-
326	-	2018550733	JOGENDRA PRATAP SINGH	1	726.00	6.00	-
327	-	2018550740	ASHISH KUMAR	7	5049.00	38.00	-
328	-	2018550748	GYANENDRA SAINI	8	6845.00	52.00	-
329	-	2018550751	SHYAM JI	8	6845.00	52.00	-
330	-	6925242338	NARENDRA	8	6845.00	52.00	-
331	-	2018427161	ANKIT KUMAR	8	6845.00	52.00	-
332	-	2018550754	SUMIT KUMAR	7	5379.00	41.00	-
333	-	2018550755	RAVI KUMAR	3	2408.00	19.00	-
334	-	2018550735	PANKAJ KUMAR	3	2408.00	19.00	-
335	-	2018427186	AKASH	25	15564.00	117.00	-
336	-	6925862920	AAMIR KHAN	29	19160.00	144.00	-
337	-	6002862781	BAMBAM SINGH	11	5677.00	43.00	-

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	6926954311	JHAMMAN SINGH BAGHEL	29	19011.00	143.00	-
339	-	6924143258	INDESH KUMAR TIWARI	31	20432.00	154.00	-
340	-	2016003220	SHIV KRISHAN TIWARI	29	18862.00	142.00	-
341	-	6923747498	ANIL KUMAR	27	13935.00	105.00	-
342	-	2016803906	HARMENDRA SINGH	14	10156.00	77.00	-
343	-	2016800985	SANDEEP JOSHI	30	23851.00	179.00	-
344	-	2016844297	SURAJ GAUR	29	18663.00	140.00	-
345	-	2016800994	BACHAN GUPTA	5	3593.00	27.00	-
346	-	2015810868	ARJUN KUMAR	22	17062.00	128.00	-
347	-	2015811101	ABHIMANYU	11	8048.00	61.00	-
348	-	2016800464	BHUPENDER SINGH	29	14968.00	113.00	-
349	-	2016801057	RAM PRASAD	31	20581.00	155.00	-
350	-	2016801306	NIRANJAN KUMAR	19	12500.00	94.00	-
351	-	2016801190	ROHIT	10	6241.00	47.00	-
352	-	6928245138	VIKAS GUPTA	31	18160.00	137.00	-
353	-	6929454346	VIVEK KUMAR	25	14827.00	112.00	-
354	-	6929454364	ASHISH PRASAD	5	6940.00	53.00	-
355	-	6929454401	RAGHUBIR RAM	31	18160.00	137.00	-
356	-	6929448050	GRISH KUMAR	25	14707.00	111.00	-
357	-	6929751375	AJU NAYAK	31	18160.00	137.00	-
358	-	6929454422	YOGESH KUMAR	31	18040.00	136.00	-
359	-	1113256939	SHIV KUMAR	31	21800.00	164.00	-
360	-	2018186598	SHANI KUMAR GUPTA	31	21560.00	162.00	-
361	-	2018216479	SHUBHAM KUMAR	31	21440.00	161.00	-
362	-	2018216550	RISHABH	31	20000.00	150.00	-
363	-	2012738047	PAWAN KUMAR	31	18523.00	139.00	-
364	-	2015492495	VIKAS	28	16882.00	127.00	-
365	-	2015492522	YOGENDER YADAV	31	18523.00	139.00	-
366	-	1113107234	SANTOSH	31	18523.00	139.00	-

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	2015493336	BALBANDHU SINGH	31	18523.00	139.00	-
368	-	2013084129	JANARDAN PD	31	18403.00	139.00	-
369	-	2015535005	KALLU	31	18523.00	139.00	-
370	-	2015565928	RAHUL GUPTA	31	18523.00	139.00	-
371	-	2015564651	PANKAJ SINGH	31	18763.00	141.00	-
372	-	2015564647	RAVI KUMAR	31	18523.00	139.00	-
373	-	2015603074	HARISINGH	31	18523.00	139.00	-
374	-	2015602402	AMIT KUMAR	31	21511.00	162.00	-
375	-	2015602412	RAM KUMAR	31	20000.00	150.00	-
376	-	2018181054	ANKIT KUMAR	31	21440.00	161.00	-
377	-	2018408628	VINOD KUMAR	31	18160.00	137.00	-
378	-	2018408644	PRAVESH KUMAR	31	18280.00	138.00	-
379	-	2018408651	SHIV POOJAN	31	18280.00	138.00	-
380	-	2018408657	PAPPU KUMAR	31	18160.00	137.00	-
381	-	2018408672	RAVI SEN	31	18160.00	137.00	-
382	-	2018408825	PUSHPENDRA KUMAR	31	18280.00	138.00	-
383	-	2018438599	RAJESH KUMAR SINGH	31	16600.00	125.00	-
384	-	2018408632	NAVEEN PATHAK	18	9998.00	75.00	-
385	-	2016996353	ANIL	31	18280.00	138.00	-
386	-	2016996360	ADHIR KUMAR NAYAK	31	18160.00	137.00	-
387	-	2016996346	KAMLESH SINGH	31	18160.00	137.00	-
388	-	6927569937	RAJESH KUMAR	18	9638.00	73.00	-
389	-	6716005670	RAGHVENDRA SINGH	31	17311.00	130.00	-
390	-	6718888117	ANSHU TIWARI	31	16600.00	125.00	-
391	-	2017278156	PRIYATAM	0	0.00	0.00	On Leave
392	-	2018415709	KOMAL	11	6546.00	50.00	-
393	-	2018415357	RAM KUMAR	11	6693.00	51.00	-
394	-	2018514041	DEEPAK KHETWAL	8	6845.00	52.00	-
395	-	2018280548	KESHAV SAINI	8	4993.00	38.00	-

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
396	-	2017664379	ANUPAM	11	7070.00	54.00	-
397	-	6925979086	SAVITA	2	1400.00	11.00	-
398	-	2018415713	MONIKA	1	566.00	5.00	-
399	-	6926051978	ABHILASH SINGH	27	19359.00	146.00	-
400	-	2018339163	ASHA ARYA	25	13860.00	104.00	-
401	-	2018414960	POOJA KUMARI	10	5657.00	43.00	-
402	-	2018403971	TULSI	3	1698.00	13.00	-
403	-	2016819433	AMIT	11	7028.00	53.00	-
404	-	2018280547	UJJWAL	11	7143.00	54.00	-
405	-	2018415716	SADHNA	0	0.00	0.00	No Work
406	-	2018085776	MAMTA	0	0.00	0.00	No Work
407	-	2018415316	MANSI	0	0.00	0.00	No Work
408	-	6925599153	ARVIND KUMAR	0	0.00	0.00	No Work
409	-	2018306065	ARUSHI CHANDEL	0	0.00	0.00	No Work
410	-	2017906236	POOJA DIWAKAR	0	0.00	0.00	No Work
411	-	2018100013	ANKITA	0	0.00	0.00	No Work
412	-	6926071106	JYOTI	0	0.00	0.00	No Work
413	-	2018077765	SHIVANI KUMARI	0	0.00	0.00	No Work
414	-	2016875451	RAKESH KUMAR	0	0.00	0.00	No Work
415	-	6926031377	RANDHIR MISHRA	0	0.00	0.00	No Work
416	-	2018086206	SOMLATA	0	0.00	0.00	No Work
417	-	2018303281	SWATI SINGH	0	0.00	0.00	No Work
418	-	6926102667	SAURAV CHAUDHARY	0	0.00	0.00	No Work
419	-	2018077729	LATA ARYA	0	0.00	0.00	No Work
420	-	2018085748	PINKY BARMAN	0	0.00	0.00	No Work
421	-	2018514081	SUKHPAL	8	6544.00	50.00	-
422	-	6928057342	DILIP KUMAR CHAUDHARY	17	12027.00	91.00	-
423	-	2018085842	RAKHI AHIRWAR	0	0.00	0.00	No Work
424	-	2018093900	KRISHNA	0	0.00	0.00	No Work

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
425	-	2016419780	PANKAJ KUMAR	0	0.00	0.00	No Work
426	-	2017995884	MANISH KUMAR	0	0.00	0.00	No Work
427	-	2018051272	JAY YADAV	0	0.00	0.00	No Work
428	-	2018304581	ABHISHEK KUMAR	0	0.00	0.00	No Work
429	-	2018304592	AARTI	0	0.00	0.00	No Work
430	-	2018305730	DEEPIKA	0	0.00	0.00	No Work
431	-	2018305890	MONA VERMA	0	0.00	0.00	No Work
432	-	2017322329	ANKIT	0	0.00	0.00	No Work
433	-	6929317249	RIPUSUDAN SINGH	0	0.00	0.00	No Work
434	-	6929745190	RATESH KUMAR SINGH	0	0.00	0.00	No Work
435	-	2018028532	PRINCE KUMAR PANDEY	0	0.00	0.00	No Work
436	-	6928118902	BIKRANT SONKAR	0	0.00	0.00	No Work
437	-	2018426758	YUVRAJ KUMAR	0	0.00	0.00	No Work
438	-	2017358504	AKASH MEHTO	0	0.00	0.00	No Work
439	-	2018030698	AMARJEET	0	0.00	0.00	No Work
440	-	2018510402	MANJEET KUMAR	0	0.00	0.00	No Work
441	-	2018336450	SHEELU	0	0.00	0.00	No Work
442	-	2018426836	BHARAT VERMA	0	0.00	0.00	No Work
443	-	2018510568	RAJESH	0	0.00	0.00	No Work
444	-	6927031991	VISHAL GUPTA	0	0.00	0.00	No Work
445	-	2018510598	NARESH KUMAR	0	0.00	0.00	No Work
446	-	2018512755	ARVIND KUMAR	0	0.00	0.00	No Work
447	-	2018512798	AMIT GUSAIN	0	0.00	0.00	No Work
448	-	2018512806	AMIT KUMAR	0	0.00	0.00	No Work
449	-	2018512810	PRADEEP	0	0.00	0.00	No Work
450	-	2018512813	ANKIT KUMAR	0	0.00	0.00	No Work
451	-	2018512817	SACHIN KUMAR	0	0.00	0.00	No Work
452	-	2018514004	KRISHNARAYAN	0	0.00	0.00	No Work
453	-	6927398426	SANDEEP KUMAR	0	0.00	0.00	No Work

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
454	-	6929317758	KAMAL SINGH	19	12850.00	97.00	-
455	-	2018510159	UDESHP KUMAR	0	0.00	0.00	No Work
456	-	2018514174	RANJAY KUMAR TIWARI	0	0.00	0.00	No Work
457	-	1114073900	SACHIN KUMAR	0	0.00	0.00	No Work
458	-	6925762851	NOOR ALAM	0	0.00	0.00	No Work
459	-	6926071254	DEEN DAYAL SHARMA	0	0.00	0.00	No Work
460	-	6924144021	SANJAY KUMAR	0	0.00	0.00	No Work
461	-	6924170889	KAMAL SINGH	0	0.00	0.00	No Work
462	-	2016419122	RAHUL	0	0.00	0.00	No Work
463	-	2016638281	NITISH KUMAR	0	0.00	0.00	No Work
464	-	2016665913	MANISHANKAR YADAV	0	0.00	0.00	No Work
465	-	6926068213	RAMKRIPAL PATEL	0	0.00	0.00	No Work
466	-	2016800559	VIKAS KUMAR GIRI	0	0.00	0.00	No Work
467	-	2016800587	RITESH KUMAR	0	0.00	0.00	No Work
468	-	2016800993	AMRESH KUMAR	0	0.00	0.00	No Work
469	-	2016844211	ANIL SINGH	0	0.00	0.00	No Work
470	-	2016844234	SONU KUMAR	0	0.00	0.00	No Work
471	-	2016886235	DEEPAK KUMAR	0	0.00	0.00	No Work
472	-	2017044964	HEMANT KUMAR	0	0.00	0.00	No Work
473	-	2016829783	GARIMA NEGI	0	0.00	0.00	No Work
474	-	2016140985	MD AARIF	0	0.00	0.00	No Work
475	-	2017179532	VISHAL	0	0.00	0.00	No Work
476	-	6928118694	KULDEEP KUMAR	0	0.00	0.00	No Work
477	-	6928123247	UMA SHANKAR YADAV	0	0.00	0.00	No Work
478	-	2017278144	VINDESH KUMAR	0	0.00	0.00	No Work
479	-	2017311782	VIKRAM KUMAR RAI	0	0.00	0.00	No Work
480	-	6925616982	MANDEEP GHANSALA	0	0.00	0.00	No Work
481	-	6926068951	AJAY KUMAR SAHU	0	0.00	0.00	No Work
482	-	6926070095	RAKESH YADAV	0	0.00	0.00	No Work

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
483	-	2017325431	SONU	0	0.00	0.00	No Work
484	-	2016818790	DEEPAK SINGH	0	0.00	0.00	No Work
485	-	6929479929	VISHAL	0	0.00	0.00	No Work
486	-	6929454381	HRUSHIKESH GIRI	0	0.00	0.00	No Work
487	-	6929454430	SUSHIL KUMAR	0	0.00	0.00	No Work
488	-	2017747861	DEEP CHAND	0	0.00	0.00	No Work
489	-	2017753308	RAJIV KUMAR	0	0.00	0.00	No Work
490	-	6929437994	JITENDER SINGH RAWAT	0	0.00	0.00	No Work
491	-	6929438028	ASHISH	0	0.00	0.00	No Work
492	-	2016691608	ATUL KUMAR	0	0.00	0.00	No Work
493	-	6929745095	NOOR ALAM ANSARI	0	0.00	0.00	No Work
494	-	6929741435	SANDEEP KUMAR	0	0.00	0.00	No Work
495	-	6923320683	KAMAL KUMAR	0	0.00	0.00	No Work
496	-	2017949633	RIZWAN KHAN	0	0.00	0.00	No Work
497	-	6928384325	NAVEEN KUMAR	0	0.00	0.00	No Work
498	-	2017664349	SHWETA	0	0.00	0.00	No Work
499	-	2016819907	POOJA KUMARI	0	0.00	0.00	No Work
500	-	2017991266	ANJALI	0	0.00	0.00	No Work
501	-	2017991276	NEETU SINHA	0	0.00	0.00	No Work
502	-	2017991583	KULDEEP SINGH NEGI	0	0.00	0.00	No Work
503	-	2018028043	SACHIN SINGH	0	0.00	0.00	No Work
504	-	2018028272	ANIL KUMAR MISHRA	0	0.00	0.00	No Work
505	-	2018028276	PRAKASH KUMARQ	0	0.00	0.00	No Work
506	-	2018028286	KAMAL	0	0.00	0.00	No Work
507	-	2018031153	RAHUL	0	0.00	0.00	No Work
508	-	2018031163	NEERAJ KUMAR	0	0.00	0.00	No Work
509	-	2018044948	BABUL KUMAR	0	0.00	0.00	No Work
510	-	2018045025	DEEPAK SINGH	0	0.00	0.00	No Work
511	-	6928151690	LALIT KUMAR	0	0.00	0.00	No Work

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
512	-	2018045127	PRASHANT KUMAR	0	0.00	0.00	No Work
513	-	2018045294	AKSHAY KUMAR	0	0.00	0.00	No Work
514	-	2018049112	PRAVIN KUMAR	0	0.00	0.00	No Work
515	-	2018049154	AMAN YADAV	0	0.00	0.00	No Work
516	-	2018049171	VIKAS	0	0.00	0.00	No Work
517	-	2018049179	ARUN	0	0.00	0.00	No Work
518	-	2018051245	SAHDEV KUMAR	0	0.00	0.00	No Work
519	-	2018077559	SURAJ BAIRWA	0	0.00	0.00	No Work
520	-	2017991312	LAXMI	0	0.00	0.00	On Leave
521	-	2018056922	ABHISHEK MAURYA	0	0.00	0.00	No Work
522	-	2018056925	AMIT	0	0.00	0.00	No Work
523	-	2017794753	AKRAM	0	0.00	0.00	No Work
524	-	2018180868	ROHIT YADAV	0	0.00	0.00	No Work
525	-	2018180963	ANKIT KUMAR	0	0.00	0.00	No Work
526	-	2018180976	RAVIKANT KUMAR	0	0.00	0.00	No Work
527	-	2016800539	RAM SURAT	0	0.00	0.00	No Work
528	-	2018181042	SURAJ	0	0.00	0.00	No Work
529	-	2018181100	MONU	0	0.00	0.00	No Work
530	-	2018244104	VINIT CHAUDHARY	0	0.00	0.00	No Work
531	-	2018244196	UMA SHANKAR	0	0.00	0.00	No Work
532	-	2017326378	PINTOO	0	0.00	0.00	No Work
533	-	6930345002	OTISH	0	0.00	0.00	No Work
534	-	6926077240	SURAJ KUMAR	0	0.00	0.00	No Work
535	-	2017756386	FATIMA KHATOON	0	0.00	0.00	No Work
536	-	6925702556	BIZY MOHANTY	0	0.00	0.00	No Work
537	-	6928260063	AKRAM ALI	0	0.00	0.00	No Work
538	-	2018100947	HIMANSHU	0	0.00	0.00	No Work
539	-	2018101267	MOHIT SAINI	0	0.00	0.00	No Work
540	-	2016829794	PRIYANKA KUMAR	0	0.00	0.00	No Work

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
541	-	2018264905	YOGESH	0	0.00	0.00	No Work
542	-	2018265177	MOHAMMED SHAMEEM	0	0.00	0.00	No Work
543	-	2018265182	ANIKET	0	0.00	0.00	No Work
544	-	2018265187	MUNNA LAL RAM	0	0.00	0.00	No Work
545	-	2018265192	YOGESH KUMAR	0	0.00	0.00	No Work
546	-	2018265196	JAG PRASAD YADAV	0	0.00	0.00	No Work
547	-	2018267986	SHIV KUMAR	0	0.00	0.00	No Work
548	-	2018267989	SONAL KUMAR	0	0.00	0.00	No Work
549	-	2018267991	JITENDER KUMAR	0	0.00	0.00	No Work
550	-	2018267995	UMESH KUMAR MAURYA	0	0.00	0.00	No Work
551	-	2018267996	RANJEET KUMAR PRASAD	0	0.00	0.00	No Work
552	-	2018267997	PRADEEP KUMAR	0	0.00	0.00	No Work
553	-	2018268000	MOHD MUZAKKIR HUSAIN	0	0.00	0.00	No Work
554	-	2018268001	RAJNESH KUMAR	0	0.00	0.00	No Work
555	-	2018268009	PREM RANJAN SINGH	0	0.00	0.00	No Work
556	-	2018268011	AJAY KUMAR YADAV	0	0.00	0.00	No Work
557	-	2018272934	SATYA PRAKASH	0	0.00	0.00	No Work
558	-	2018272943	KULDEEP	0	0.00	0.00	No Work
559	-	2018273082	SACHIN KUMAR	0	0.00	0.00	No Work
560	-	2018273102	SANDEEP	0	0.00	0.00	No Work
561	-	2018100772	SANGEETA RAI	0	0.00	0.00	No Work
562	-	2017325145	MONA SAINI	0	0.00	0.00	No Work
563	-	2016641804	SAGAR SAXENA	0	0.00	0.00	No Work
564	-	2018086089	PREM SINGH	0	0.00	0.00	No Work
565	-	2017991339	PRAMOD	0	0.00	0.00	No Work
566	-	2016772665	VISHNU	0	0.00	0.00	No Work
567	-	2018098055	SHUBHAM	0	0.00	0.00	No Work
568	-	2017991211	SANDEEP PANDEY	0	0.00	0.00	No Work
569	-	6930443867	SAHIL	0	0.00	0.00	No Work

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
570	-	2018085936	VICKY VERMA	0	0.00	0.00	No Work
571	-	2018098292	POOJA KUMARI	0	0.00	0.00	No Work
572	-	2017991301	SONU	0	0.00	0.00	No Work
573	-	2018033173	ONKAR	0	0.00	0.00	No Work
574	-	2018098219	MONU	0	0.00	0.00	No Work
575	-	2018086062	AMAN KUMAR	0	0.00	0.00	No Work
576	-	2018100752	RANJEET KUMAR	0	0.00	0.00	No Work
577	-	2017991585	CHETAN KUMAR	0	0.00	0.00	No Work
578	-	2017153170	ANIL	0	0.00	0.00	No Work
579	-	2018099798	AMAN CHAKRAVARTI	0	0.00	0.00	No Work
580	-	2017746449	ARVIND PRATAP SINGH	0	0.00	0.00	No Work
581	-	2018280524	SUNNY SHARMA	0	0.00	0.00	No Work
582	-	2018280531	RAKESH KUMAR	0	0.00	0.00	No Work
583	-	2018280539	ANCHAL	0	0.00	0.00	No Work
584	-	2018280569	DEV CHAUHAN	0	0.00	0.00	No Work
585	-	2018280631	ANITA JAISWAL	0	0.00	0.00	No Work
586	-	2018280634	MANISHA BHATT	0	0.00	0.00	No Work
587	-	2018280636	SADDAM	0	0.00	0.00	No Work
588	-	2018280642	PANKAJ PANDEY	0	0.00	0.00	No Work
589	-	2018280906	AMIT KUMAR	0	0.00	0.00	No Work
590	-	2017991582	AMANDEEP SINGH	0	0.00	0.00	No Work
591	-	6928118567	ANKUR KUMAR	0	0.00	0.00	No Work
592	-	6928118579	MANOJ KUMAR	0	0.00	0.00	No Work
593	-	6929317319	GAUTAM SINGH	0	0.00	0.00	No Work
594	-	2018045001	NEERAJ KUMAR	0	0.00	0.00	No Work
595	-	2017715121	RAGHAV	0	0.00	0.00	No Work
596	-	6928826617	BADAN SINGH	0	0.00	0.00	No Work
597	-	6926011408	RAJIV KUMAR	0	0.00	0.00	No Work
598	-	2018085943	MOHIT	0	0.00	0.00	No Work

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
599	-	2018303277	POOJA PANDEY	0	0.00	0.00	No Work
600	-	2018303278	SONAM	0	0.00	0.00	No Work
601	-	2018303280	SWATI SINGH	0	0.00	0.00	No Work
602	-	2018303285	NEERAJ PRASAD	0	0.00	0.00	No Work
603	-	2018303287	DEEPALI	0	0.00	0.00	No Work
604	-	2018303289	RUCHI KUMARI	0	0.00	0.00	No Work
605	-	2018303471	RAVINDRA KUMAR	0	0.00	0.00	No Work
606	-	2018086015	NEERAJ PAWAN SIINGH	0	0.00	0.00	No Work
607	-	6926011370	AMARJEET KAUR	0	0.00	0.00	No Work
608	-	2017128237	ASHU KUMAR	0	0.00	0.00	No Work
609	-	2018305157	RAHUL	0	0.00	0.00	No Work
610	-	2018305199	BABY	0	0.00	0.00	No Work
611	-	2018305669	MUSKAN SINGH	0	0.00	0.00	No Work
612	-	2018305705	KHUSHBOO	0	0.00	0.00	No Work
613	-	2018305710	REKHA KUMARI	0	0.00	0.00	No Work
614	-	2018305751	JANKI AGGARWAL	0	0.00	0.00	No Work
615	-	2018305772	SHIPALI	0	0.00	0.00	No Work
616	-	2018305780	KANIKA AGRAWAL	0	0.00	0.00	No Work
617	-	2018305809	RAJ KUMARI	0	0.00	0.00	No Work
618	-	2018305824	ANMOL KUMARI	0	0.00	0.00	No Work
619	-	2018305843	SANJANA	0	0.00	0.00	No Work
620	-	2018305848	ANKITA BARMAN	0	0.00	0.00	No Work
621	-	2018305852	PRATIBHA	0	0.00	0.00	No Work
622	-	2018305864	MAMTA	0	0.00	0.00	No Work
623	-	2018305899	JYOTI	0	0.00	0.00	No Work
624	-	2018305991	SHARON DAVID	0	0.00	0.00	No Work
625	-	2018306000	MANSI	0	0.00	0.00	No Work
626	-	2018306004	SWETA KUMARI	0	0.00	0.00	No Work
627	-	2018306007	SWETA KUMARI	0	0.00	0.00	No Work

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
628	-	2018335237	ZAHID RAZA	0	0.00	0.00	No Work
629	-	2018335288	DEEPAK KUMAR BHARTI	0	0.00	0.00	No Work
630	-	2018335341	VINOD KUMAR	0	0.00	0.00	No Work
631	-	2018335352	SANDEEP KUMAR YADAV	0	0.00	0.00	No Work
632	-	2018336126	VIKRAM TIWARI	0	0.00	0.00	No Work
633	-	2018336134	PANKAJ JOSHI	0	0.00	0.00	No Work
634	-	2018336819	MANISH KUMAR SHINHA	0	0.00	0.00	No Work
635	-	2018336892	ASHISH KUMAR	0	0.00	0.00	No Work
636	-	2018339123	GAURAV JOSHI	0	0.00	0.00	No Work
637	-	2018339956	DHIRAJ KUMAR PANDEY	0	0.00	0.00	No Work
638	-	2018285863	AZHAR ULHAQ	0	0.00	0.00	No Work
639	-	2018244159	RAVI KUMAR	0	0.00	0.00	No Work
640	-	2018403956	TOSHI SHARMA	0	0.00	0.00	No Work
641	-	2018404148	REKHA	0	0.00	0.00	No Work
642	-	2018404230	MANJU SOLANKI	0	0.00	0.00	No Work
643	-	2018408663	PRINCE KUMAR	0	0.00	0.00	No Work
644	-	2018408669	VIKAS SINGH	0	0.00	0.00	No Work
645	-	2018408679	RAJ KUMAR	0	0.00	0.00	No Work
646	-	2018408685	VIJAY KUMAR	0	0.00	0.00	No Work
647	-	2018408692	AFJAL HUSAIN	0	0.00	0.00	No Work
648	-	2018408696	AMIT	0	0.00	0.00	No Work
649	-	2018408710	ROHAN	0	0.00	0.00	No Work
650	-	2018408723	MUNSHAD ALI	0	0.00	0.00	No Work
651	-	2018408743	BINOD KUMAR	0	0.00	0.00	No Work
652	-	2018408747	DEVENDRA SINGH	0	0.00	0.00	No Work
653	-	2018408756	PULAKALA MADHAVA RAOQ	0	0.00	0.00	No Work
654	-	2018408784	JASHWANT KUMAR	0	0.00	0.00	No Work
655	-	2018408870	DINESH KUMAR YADAV	0	0.00	0.00	No Work
656	-	2018408901	SAURABH	0	0.00	0.00	No Work

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
657	-	2018408914	BRIJHMOHAN SINGH RAWAT	0	0.00	0.00	No Work
658	-	2018100076	DEVESH JAKHMOLA	0	0.00	0.00	No Work
659	-	2018101260	NARENDER SAINI	0	0.00	0.00	No Work
660	-	2018414921	SIMRAN	0	0.00	0.00	No Work
661	-	2018415381	RAJAN KUMAR	0	0.00	0.00	No Work
662	-	2018415391	BABY	0	0.00	0.00	No Work
663	-	2018415759	DEEPANSHU TANWAR	0	0.00	0.00	No Work
664	-	2018415770	CHAMAN	0	0.00	0.00	No Work
665	-	2018421950	LOVELY KUMARI	0	0.00	0.00	No Work
666	-	6927324662	KRISHNA KUMAR MISHRA	0	0.00	0.00	No Work
667	-	6929341711	KULDEEP KUMAR	0	0.00	0.00	No Work
668	-	6929405199	PRINCE KUMAR	0	0.00	0.00	No Work
669	-	6928687769	AADESH KUMAR	0	0.00	0.00	No Work
670	-	2016805598	SANTOSH KUMAR	0	0.00	0.00	No Work
671	-	2018424725	RIZWAN AHMAD	0	0.00	0.00	No Work
672	-	2018424734	VISHNU KUMAR	0	0.00	0.00	No Work
673	-	2018424742	VISHAL	0	0.00	0.00	No Work
674	-	2018425051	NAVEEN MEHRA	0	0.00	0.00	No Work
675	-	2018425611	GAURV KUMAR BAIRWA	0	0.00	0.00	No Work
676	-	2018426061	INDRESH	0	0.00	0.00	No Work
677	-	2018426257	CHIRAG	0	0.00	0.00	No Work
678	-	2018426347	VIVEK KUMAR	0	0.00	0.00	No Work
679	-	2018426410	DILIP KUMAR CHAUDHARY	0	0.00	0.00	No Work
680	-	2018426438	RAM NIHAL GUPTA	0	0.00	0.00	No Work
681	-	2018426470	DEEPU	0	0.00	0.00	No Work
682	-	2018426483	AJAY SINGH	0	0.00	0.00	No Work
683	-	2018426505	ZUBAIR AHMAD	0	0.00	0.00	No Work
684	-	2018426560	ASIF	0	0.00	0.00	No Work

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
685	-	2018426640	KRISHNA KUMAR MISHRA	0	0.00	0.00	No Work
686	-	2018426698	ARJUN	0	0.00	0.00	No Work
687	-	2018426709	AKASH	0	0.00	0.00	No Work
688	-	2018426716	SUMIT KUMAR	0	0.00	0.00	No Work
689	-	2018426732	AJAY KUMAR YADAV	0	0.00	0.00	No Work
690	-	2018426780	MUKESH KUMAR JHA	0	0.00	0.00	No Work
691	-	2018426789	PRITPAL SINGH	0	0.00	0.00	No Work
692	-	2018426805	NIKHIL KATOCH	0	0.00	0.00	No Work
693	-	2018426810	SUMIT KUMAR	0	0.00	0.00	No Work
694	-	2018426827	JAGDEESH SINGH	0	0.00	0.00	No Work
695	-	2018426843	BHARAT VERMA	0	0.00	0.00	No Work
696	-	2018426851	RAJNEESH KUAMR	0	0.00	0.00	No Work
697	-	2018426858	KUNDAN KUMAR MEHTA	0	0.00	0.00	No Work
698	-	2018426862	HIMANSHU KUMAR	0	0.00	0.00	No Work
699	-	2018426868	ROHIT RAY	0	0.00	0.00	No Work
700	-	2018427155	PRINCE KUMAR	0	0.00	0.00	No Work
701	-	2018427165	SHIVAM TRIPATHI	0	0.00	0.00	No Work
702	-	2018427181	JAY BRAT SINGH	0	0.00	0.00	No Work
703	-	2018427190	DEEPAK	0	0.00	0.00	No Work
704	-	2018427194	RAVI KANT BAIRWA	0	0.00	0.00	No Work
705	-	2018430201	RAJKUMAR	0	0.00	0.00	No Work
706	-	2018430205	AADESH KUMAR	0	0.00	0.00	No Work
707	-	2018430206	ASHISH KUMAR	0	0.00	0.00	No Work
708	-	2018430209	GAURAV KUAMR BAIRWA	0	0.00	0.00	No Work
709	-	2018438590	RAVI DEEP PANDEY	0	0.00	0.00	No Work
710	-	2018438594	AJAY KUMAR	0	0.00	0.00	No Work
711	-	2018453123	SHIVAM SINGH	0	0.00	0.00	No Work
712	-	2018454952	RANJEET SINGH	0	0.00	0.00	No Work
713	-	2018484924	NAGENDRA GOUND	0	0.00	0.00	No Work

12:28:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
714	-	2018510378	MUNNA KUMAR	0	0.00	0.00	No Work
715	-	2018514023	ROHIT KUMAR	0	0.00	0.00	No Work
716	-	2018514065	MAHENDRA SINGH	0	0.00	0.00	No Work
717	-	2018514097	YOGESH KUMAR	0	0.00	0.00	No Work
718	-	2018514231	SURABH YADAV	0	0.00	0.00	No Work
719	-	2018514255	SUNNY KUMAR	0	0.00	0.00	No Work
720	-	2018514280	KARAM CHAND YADAV	0	0.00	0.00	No Work
721	-	6928687720	DEEPAK	0	0.00	0.00	No Work
722	-	2018028005	MOHAMMAD SALMAN	0	0.00	0.00	No Work
723	-	2018415695	SAKSHI	0	0.00	0.00	No Work
724	-	2018531791	PUSHPA DEVI VISHWAKARMA	0	0.00	0.00	No Work
725	-	2018531822	ANJU	0	0.00	0.00	No Work
726	-	2018550688	ROHIT KUMAR	0	0.00	0.00	No Work

12:28:45PM