

OTIL LOGISTICS PRIVATE LIMITED

9, HANUMAN ROAD, CONNAUGHT PLACE,,NEW DELHI - 110001,

Pay Register for the month of : September, 2021

S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	Name of Employee Father's / Husband's Name Designation Department E.Code	No. of Days			Rate Payable		Rate Payable		Total Earnings	Deductions			Total Deductions	Net Payable.	Signature of Employee
			Total Present Absent Payable	Holidays E.L. C.L. S.L.	Balance E.L. C.L. S.L.	Basic Transport Spl. Allow.	H.R.A. Other Allow.	P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan		TDS L.W.F.					
1.	100133983834 DL/ 1320401863 01/05/2018 MAIN BRANCH	DEVENDRA SINGH PATI RAM SALARY & WAGES E0001	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9748.00 0.00 3347.00	9748.00 0.00 3347.00	0.00 2394.00	0.00 2394.00	15489.00 15489.00	9748.00 1170.00 0.00 0.00	15489.00 117.00 0.00	0.00 0.00	1287.00	14202.00	
2.	100305363762 DL/ 1320401950 01/05/2018 MAIN BRANCH	RAMESH SINGH RATHORE GOKUL SINGH RATHORE SALARY & WAGES E0003	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	11998.00 0.00 4289.00	11998.00 0.00 4289.00	0.00 4264.00	0.00 4264.00	20551.00 20551.00	11998.00 1440.00 0.00 0.00	20551.00 155.00 0.00	0.00 0.00	1595.00	18956.00	
3.	100117603793 DL/ 1320401975 01/05/2018 MAIN BRANCH	BRIJESH KUMAR SINGH (TUNNA) SANKAR NARAYAN SINGH SALARY & WAGES E0004	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12786.00 0.00 3703.00	12786.00 0.00 3703.00	0.00 3142.00	0.00 3142.00	19631.00 19631.00	12786.00 1534.00 0.00 0.00	19631.00 148.00 0.00	0.00 0.00	1682.00	17949.00	
4.	100302543184 DL/ 1320402006 01/05/2018 MAIN BRANCH	RAMA KANT PANDEY YOGESHWAR PANDEY SALARY & WAGES E0005	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	10548.00 0.00 3815.00	10548.00 0.00 3815.00	0.00 3435.00	0.00 3435.00	17798.00 17798.00	10548.00 1266.00 0.00 0.00	17798.00 134.00 0.00	0.00 0.00	1400.00	16398.00	
5.	100134730836 DL/ 1320402019 01/05/2018 MAIN BRANCH	DEWAN SINGH RAM SHANKER SALARY & WAGES E0006	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9748.00 0.00 3854.00	9748.00 0.00 3854.00	0.00 1913.00	0.00 1913.00	15515.00 15515.00	9748.00 1170.00 0.00 0.00	15515.00 117.00 0.00	0.00 0.00	1287.00	14228.00	
6.	100260731196 DL/ 1320402017 01/05/2018 MAIN BRANCH	OM PARKASH FATEH SINGH SALARY & WAGES E0007	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 3143.00	9730.00 0.00 3143.00	0.00 1975.00	0.00 1975.00	14848.00 14848.00	9730.00 1168.00 0.00 0.00	14848.00 112.00 0.00	0.00 0.00	1280.00	13568.00	
7.	100196419216 DL/ 1320402037 01/05/2018 MAIN BRANCH	KRISHNA KUMAR UPADHYAY TRIVENI PRASAD UPADHYAY SALARY & WAGES E0008	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12986.00 0.00 3860.00	12986.00 0.00 3860.00	0.00 4170.00	0.00 4170.00	21016.00 21016.00	12986.00 1558.00 0.00 0.00	21016.00 158.00 0.00	0.00 0.00	1716.00	19300.00	
8.	100131443942 DL/ 1320402026 01/05/2018 MAIN BRANCH	DEELES CHAUHAN KAYAM SINGH SALARY & WAGES E0009	30.0 25.0 1.0 29.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12686.00 0.00 3558.00	12263.00 0.00 3439.00	0.00 8181.00	0.00 7908.00	24425.00 23610.00	12263.00 1472.00 0.00 0.00	23610.00 178.00 0.00	0.00 0.00	1650.00	21960.00	
9.	100357653538 DL/ 1320461958 01/05/2018 MAIN BRANCH	SIVENDER SINGH NEGI PREM SINGH SALARY & WAGES E0010	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9748.00 0.00 3779.00	9748.00 0.00 3779.00	0.00 2715.00	0.00 2715.00	16242.00 16242.00	9748.00 1170.00 0.00 0.00	16242.00 122.00 0.00	0.00 0.00	1292.00	14950.00	

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			Total Present Absent Payable	Holidays E.L. C.L. S.L.	Balance E.L. C.L. S.L.	Basic Transport Spl. Allow.	H.R.A. Other Allow.	P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan		TDS L.W.F.					
10.	100403763669 DL/ 1320702268 01/05/2018 MAIN BRANCH	VIJAY KUMAR MAHESH CHAND SALARY & WAGES E0011	30.0	4.0		9730.00	9730.00	0.00	0.00	15490.00	9730.00	15490.00	0.00	1285.00	14205.00	
			26.0	0.0	0.0	0.00	0.00	1449.00	1449.00		0.00	0.00				
			0.0	0.0	0.0	4311.00	4311.00				0.00	0.00				
			30.0	0.0	0.0						0.00	0.00				
11.	100123914580 DL/ 1320702275 01/05/2018 MAIN BRANCH	CHANDRESH KUMAR TRIPATHI HARI NARYAN TIWARI SALARY & WAGES E0012	30.0	4.0		9730.00	9730.00	0.00	0.00	15490.00	9730.00	15490.00	0.00	1285.00	14205.00	
			26.0	0.0	0.0	0.00	0.00	1449.00	1449.00		0.00	0.00				
			0.0	0.0	0.0	4311.00	4311.00				0.00	0.00				
			30.0	0.0	0.0						0.00	0.00				
12.	100408033153 DL/ 1321285821 01/05/2018 MAIN BRANCH	VINOD KUMAR RANVEER SINGH SALARY & WAGES E0013	30.0	4.0		9730.00	9730.00	0.00	0.00	15094.00	9730.00	15094.00	0.00	1282.00	13812.00	
			26.0	0.0	0.0	0.00	0.00	815.00	815.00		0.00	0.00				
			0.0	0.0	0.0	4549.00	4549.00				0.00	0.00				
			30.0	0.0	0.0						0.00	0.00				
13.	100410036238 DL/ 1321324651 01/05/2018 MAIN BRANCH	VISHAL RAWAT MANGATRAM SALARY & WAGES E0014	30.0	4.0		9730.00	8108.00	0.00	0.00	15083.00	8108.00	12569.00	0.00	1068.00	11501.00	
			21.0	0.0	0.0	0.00	0.00	815.00	679.00		0.00	0.00				
			5.0	0.0	0.0	4538.00	3782.00				0.00	0.00				
			25.0	0.0	0.0						0.00	0.00				
14.	100334816683 DL/ 1321324660 01/05/2018 MAIN BRANCH	SANJEEV VERMA LT SH. JAGDISH VERMA SALARY & WAGES E0015	30.0	4.0		9730.00	9730.00	0.00	0.00	15329.00	9730.00	15329.00	0.00	1283.00	14046.00	
			26.0	0.0	0.0	0.00	0.00	914.00	914.00		0.00	0.00				
			0.0	0.0	0.0	4685.00	4685.00				0.00	0.00				
			30.0	0.0	0.0						0.00	0.00				
15.	100620258971 DL/ 01/05/2018 MAIN BRANCH	DEEPAK SINGH DADAN SINGH SALARY & WAGES E0016	30.0	4.0		12986.00	12986.00	0.00	0.00	29000.00	12986.00	0.00	0.00	1558.00	27442.00	
			26.0	0.0	0.0	0.00	0.00	11359.00	11359.00		0.00	0.00				
			0.0	0.0	0.0	4655.00	4655.00				0.00	0.00				
			30.0	0.0	0.0						0.00	0.00				
16.	100620180947 DL/ 01/05/2018 MAIN BRANCH	GOPAL SHARMA JEEVAN CHANDER SHARMA SALARY & WAGES E0017	30.0	4.0		12486.00	12486.00	0.00	0.00	21814.00	12486.00	0.00	0.00	1498.00	20316.00	
			26.0	0.0	0.0	0.00	0.00	5205.00	5205.00		0.00	0.00				
			0.0	0.0	0.0	4123.00	4123.00				0.00	0.00				
			30.0	0.0	0.0						0.00	0.00				
17.	100618327046 DL/ 1321578166 01/05/2018 MAIN BRANCH	PALLAVI SINGH BASHIST NARAYAN SINGH SALARY & WAGES E0018	30.0	4.0		12686.00	12686.00	0.00	0.00	19651.00	12686.00	19651.00	0.00	1670.00	17981.00	
			26.0	0.0	0.0	0.00	0.00	2696.00	2696.00		0.00	0.00				
			0.0	0.0	0.0	4269.00	4269.00				0.00	0.00				
			30.0	0.0	0.0						0.00	0.00				
18.	100619908171 DL/ 1321695507 01/05/2018 MAIN BRANCH	GAURAV RANVEER SINGH SALARY & WAGES E0020	30.0	4.0		9730.00	9730.00	0.00	0.00	14957.00	9730.00	14957.00	0.00	1281.00	13676.00	
			26.0	0.0	0.0	0.00	0.00	2222.00	2222.00		0.00	0.00				
			0.0	0.0	0.0	3005.00	3005.00				0.00	0.00				
			30.0	0.0	0.0						0.00	0.00				

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			Total Present Absent Payable	Holidays E.L. C.L. S.L.	Balance E.L. C.L. S.L.	Basic Transport Spl. Allow.	H.R.A. Other Allow.	P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan		TDS L.W.F.					
19.	100619197368 DL/ 1321695515 01/05/2018 MAIN BRANCH	VIKAS MAHESH SALARY & WAGES E0021	30.0 23.0 3.0 27.0	4.0 0.0 0.0 0.0		9730.00 0.00 4400.00	8757.00 0.00 3960.00	0.00 722.00	0.00 650.00	14852.00	8757.00 1051.00 0.00 0.00	13367.00 101.00 0.00	0.00 0.00	1152.00	12215.00	
20.	100619123339 DL/ 1321695535 01/05/2018 MAIN BRANCH	SONU KUMAR ROY LEKHRAJ ROY SALARY & WAGES E0022	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0		9730.00 0.00 4430.00	9730.00 0.00 4430.00	0.00 722.00	0.00 722.00	14882.00	9730.00 1168.00 0.00 0.00	14882.00 112.00 0.00	0.00 0.00	1280.00	13602.00	
21.	100618398451 DL/ 1321825887 01/05/2018 MAIN BRANCH	YASHWANT KUMAR MANGAT RAM SALARY & WAGES E0023	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0		9730.00 0.00 4644.00	9730.00 0.00 4644.00	0.00 508.00	0.00 508.00	14882.00	9730.00 1168.00 0.00 0.00	14882.00 112.00 0.00	0.00 0.00	1280.00	13602.00	
22.	100619605570 DL/ 1321862801 01/05/2018 MAIN BRANCH	RAVI RAJ BANWARI LAL SALARY & WAGES E0024	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0		9730.00 0.00 4752.00	9730.00 0.00 4752.00	0.00 508.00	0.00 508.00	14990.00	9730.00 1168.00 0.00 0.00	14990.00 113.00 0.00	0.00 0.00	1281.00	13709.00	
23.	100620218547 DL/ 1321943262 01/05/2018 MAIN BRANCH	MANGULI BEHERA SHIVRAM BEHERA SALARY & WAGES E0025	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0		9730.00 0.00 3221.00	9730.00 0.00 3221.00	0.00 1912.00	0.00 1912.00	14863.00	9730.00 1168.00 0.00 0.00	14863.00 112.00 0.00	0.00 0.00	1280.00	13583.00	
24.	100618689617 DL/ 1322056318 01/05/2018 MAIN BRANCH	MANOJ PAL GOPAL PAL SALARY & WAGES E0026	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0		12000.00 0.00 4222.00	12000.00 0.00 4222.00	0.00 3100.00	0.00 3100.00	19322.00	12000.00 1440.00 0.00 0.00	19322.00 145.00 0.00	0.00 0.00	1585.00	17737.00	
25.	100909449913 DL/ 1322432362 01/05/2018 MAIN BRANCH	SHRAVAN KUMAR SALARY & WAGES E0027	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0		12500.00 0.00 4143.00	12500.00 0.00 4143.00	0.00 2563.00	0.00 2563.00	19206.00	12500.00 1500.00 0.00 0.00	19206.00 145.00 0.00	0.00 0.00	1645.00	17561.00	
26.	100931039874 DL/ 1322469481 01/05/2018 MAIN BRANCH	AMIT KUMAR SALARY & WAGES E0028	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0		9730.00 0.00 3120.00	9730.00 0.00 3120.00	0.00 2000.00	0.00 2000.00	14850.00	9730.00 1168.00 0.00 0.00	14850.00 112.00 0.00	0.00 0.00	1280.00	13570.00	
27.	101442497999 DL/ 1115518851 01/04/2019 MAIN BRANCH	SHAKUR NANDA SALARY & WAGES E0030	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0		10000.00 0.00 3100.00	10000.00 0.00 3100.00	0.00 3000.00	0.00 3000.00	16100.00	10000.00 1200.00 0.00 0.00	16100.00 121.00 0.00	0.00 0.00	1321.00	14779.00	

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			Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv Days	Balance E.L. C.L. S.L.	Basic Transport Spl. Allow.	H.R.A. Other Allow.	P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan		TDS L.W.F.					
28.	101146097133 1115572087 13/07/2019 MAIN BRANCH	RAMVILAS BHOLA RAM SALARY & WAGES E0031	30.0 0.0 30.0 0.0	0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	14000.00 0.00 850.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14850.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00			
29.	DL/ 1115858047 01/04/2021 MAIN BRANCH	KUNDAN KUMAR DUBEY RAJ KISHOR DUBEY SALARY & WAGES E0032	30.0 0.0 30.0 0.0	0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	15492.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15492.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00			
		TOTAL					286378.00 0.00 106511.00		0.00 73667.00	466556.00	286378.00 34370.00 0.00 0.00	415742.00 3133.00 0.00	0.00 0.00	37503.00 429053.00		

SUMMARY OF PROVIDENT FUND

	FOR BELOW 58 YEARS OLD	FOR ABOVE 58 YEARS OLD	TOTAL
TOTAL PFABLE AMOUNT	286378.00	0.00	286378.00
PF A/C.NO. 1	44879.00	0.00	44879.00
PF A/C.NO. 2	1432.00	0.00	1432.00
PF A/C.NO. 10	23861.00	0.00	23861.00
PF A/C.NO. 21	1432.00	0.00	1432.00
PF A/C.NO. 22	29.00	0.00	0.00
TOTAL AMOUNT	71633.00	0.00	71604.00
		Employees' Share	34370.00
		Employees Vpf Share	0.00
		Employer's Share	37234.00

SUMMARY OF E.S.I.

TOTAL ESILABLE AMOUNT	415742.00	EMPLOYEES' SHARE	0.00
EMPLOYEES' SHARE	3133.00	EMPLOYER'S SHARE	0.00
EMPLOYER'S SHARE	13512.00		
TOTAL AMOUNT	16645.00	TOTAL AMOUNT	0.00

SUMMARY OF L.W.F.



ESIC
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details		* Required Fields
Transaction status:	Transaction Success	
Employer's Code No:	11001253790000099	
Employer's Name:	Otil Logistics Private Limited	
Challan Period:	Sep-2021	
Challan Number :	01121130207822	
Challan Created Date	07-10-2021 11:33:56	
Challan Submitted Date	16-10-2021 12:43:58	
Amount Paid:	16645.00	
Transaction Number:	68825103	

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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/10/2021 18:27:

Payment Confirmation Receipt

TRRN No :	1012110003554
Challan Status :	Payment Confirmed
Challan Generated On :	06-OCT-2021 17:00:10
Establishment ID :	DLCPM1736352000
Establishment Name :	Otil Logistics Private Limited
Challan Type :	Monthly Contribution Challan
Total Members :	28
Wage Month :	SEP-2021
Total Amount (Rs) :	71,609
Account-1 Amount (Rs) :	44,879
Account-2 Amount (Rs) :	1,432
Account-10 Amount (Rs) :	23,861
Account-21 Amount (Rs) :	1,437
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229161021002667
Payment Date :	16-OCT-2021
Payment Confirmation Date :	16-OCT-2021
Total PMRPY Benefit :	0



OTIL LOGISTICS PVT. LTD.

TSS DELHI, PATPARGANJ

Month	September
Year	2021

SL.NO.	Name	Enter: L = Leave, W = Weekly Off, A = Absent, H = Holiday or P = Present																														L	W	A	P	H	TOTAL	
		WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU							
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30							
1.	Mr. Devendra Kumar	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30
2.	Mr. Ramesh Rathor	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	0	4	0	26	0	30	
3.	Mr. Brijesh Kr. Singh	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	0	4	0	26	0	30	
4.	Mr. Ramakant Pandey	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	0	4	0	26	0	30		
5.	Mr. Diwan Singh	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	0	4	0	26	0	30		
6.	Mr. Om Parkash	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	0	4	0	26	0	30		
7.	Mr. Krishna Kumar Upadhy	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	0	4	0	26	0	30		
8.	Mr. Deelesh Chauhan	P	P	P	W	P	P	P	L	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	1	4	0	25	0	29			
9.	Mr. Shivendra Negi	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	0	4	0	26	0	30			
10.	Mr. Vijay Kumar	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	0	4	0	26	0	30			
11.	Mr. Chandresh Kr. Tripathi	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	0	4	0	26	0	30			
12.	Mr. Vinod Kr.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	0	4	0	26	0	30			
13.	Mr. Vishal Rawat	P	P	P	W	P	P	P	P	P	W	P	P	P	A	A	A	W	A	A	P	P	P	P	W	P	P	P	P	0	4	5	21	0	25			
14.	Mr. Sanjeev Kumar	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	0	4	0	26	0	30			
15.	Mr. Deepak Singh	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	0	4	0	26	0	30			
16.	Mr. Gopal Sharma	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	W	P	P	0	5	0	25	0	30			
17.	Mr. Pallavi Singh	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	0	4	0	26	0	30			
18.	Mr. Gaurav Kr.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	0	4	0	26	0	30			
19.	Mr. Vikash	P	P	P	P	W	P	A	P	P	A	P	W	P	P	P	A	P	P	W	P	P	P	P	W	P	P	P	P	0	4	3	23	0	27			
20.	Mr. Sonu Rai	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	0	4	0	26	0	30			
21.	Mr. Yashwant Kr.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	0	4	0	26	0	30			
22.	Mr. Ravi Raj	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	0	4	0	26	0	30			
23.	Mr. Manguli Behera	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	W	P	P	0	4	0	26	0	30			
24.	Mr. Manoj Pal	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	0	4	0	26	0	30			
25.	Mr. Shravan Kr.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	0	4	0	26	0	30				
26.	Mr. Amit Kr.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	0	4	0	26	0	30				
27.	Mr. Shakur Kathat	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	0	4	0	26	0	30			