

Pay Register for the month of : **June 2022**

Sl.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.	Other Allow.	Rate	Other Allow.	Rate	Rate	P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan	TDS L.W.F.	Total Deductions										
1.	1100133983834	DL/ 132040183 01/05/2018 MAIN BRANCH	DEVENDRA SINGH PATTI 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 3758.00	9748.00 0.00 3758.00	0.00 0.00 0.00	2394.00	0.00	2394.00	0.00	15901.00	9748.00 1170.00 0.00 0.00	15901.00 120.00 0.00	0.00 0.00	1290.00	14611.00							
2.	1100365363762	DL/ 1320401950 01/05/2018 MAIN BRANCH	RAJESH 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 4714.00	11998.00 0.00 4714.00	0.00 0.00 4284.00	4284.00	0.00	4284.00	0.00	20976.00	11998.00 1440.00 0.00 0.00	20976.00 158.00	0.00 0.00	1598.00	19378.00							
3.	1100117603793	DL/ 1320401975 01/05/2018 MAIN BRANCH	BRJESH 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 5048.00	12786.00 0.00 5048.00	0.00 3142.00	0.00	3142.00	0.00	20976.00	12786.00 1534.00 0.00 0.00	20976.00 158.00	0.00 0.00	1692.00	19284.00								
4.	1100302543184	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 5315.00	10548.00 0.00 5315.00	0.00 3435.00	0.00	3435.00	0.00	19298.00	10548.00 1256.00 0.00 0.00	19298.00 145.00	0.00 0.00	1411.00	17907.00								
5.	1100260731196	DL/ 1320402017 01/05/2018 MAIN BRANCH	OM PARKASHI 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 4197.00	9730.00 0.00 4197.00	0.00 1975.00	0.00	1975.00	0.00	15902.00	9730.00 1168.00 0.00 0.00	15902.00 120.00	0.00 0.00	1288.00	14614.00								
6.	1100196419216	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 5069.00	12986.00 0.00 5069.00	0.00 4170.00	0.00	4170.00	0.00	2216.00	12986.00 1558.00 0.00 0.00	2216.00 0.00	0.00 0.00	1558.00	20628.00								
7.	1100131443942	DL/ 1320402026 01/05/2018 MAIN BRANCH	DEEESH CHAUHAN KAYAM SINGH SALARY & WAGES E0009	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12686.00 0.00 4758.00	12686.00 0.00 4758.00	0.00 8181.00	0.00	8181.00	0.00	25425.00	12686.00 1522.00 0.00 0.00	25425.00 0.00	0.00 0.00	1522.00	24193.00								
8.	1100397653538	DL/ 1320461988 01/05/2018 MAIN BRANCH	SHENDER SINGH NEGI PREM SINGH SALARY & WAGES E0010	30.0 22.0 4.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9748.00 0.00 4779.00	8448.00 0.00 4142.00	0.00 2715.00	0.00	2353.00	0.00	17242.00	8448.00 1014.00 0.00 0.00	14943.00 113.00	0.00 0.00	1127.00	13916.00								

Pay Register for the month of : **June 2022**

S.No.	UAN/No.	Name of Employee Father's / Husband's Name	Designation Department E-Code	No. of Days			Rate		Payable	Rate	Payable	Total	Deductions				Total Deductions	Net Payable	Signature of Employee
				Total	Present	Absent	Payable	Basic					Transport Spl. Allow.	H.R.A. Other Allow.	Earnings	P.F. Salary			
9	100403763689 DL/ 1320702268 01/05/2018 MAIN BRANCH	VIJAY KUMAR MAHESH CHAND		30.0	26.0	0.0	0.0	9730.00 0.00 4723.00	0.00 0.00 4723.00	0.00 1449.00 1449.00	0.00 0.00 1449.00	15902.00	9730.00 1168.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00 0.00	1288.00	14614.00		
10	100123914680 DL/ 1320702275 01/05/2018 MAIN BRANCH	CHANDRESH KUMAR TRIPATHI HARI NARYAN TIWARI		30.0	26.0	0.0	0.0	9730.00 0.00 4723.00	0.00 0.00 4723.00	0.00 1449.00 1449.00	0.00 0.00 1449.00	15902.00	9730.00 1168.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00 0.00	1288.00	14614.00		
11	100408033153 DL/ 1321265821 01/05/2018 MAIN BRANCH	VINOD KUMAR RANVEER SINGH		30.0	26.0	0.0	0.0	9730.00 0.00 5357.00	0.00 0.00 5357.00	0.00 815.00 815.00	0.00 0.00 815.00	15902.00	9730.00 1168.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00 0.00	1288.00	14614.00		
12	100410036238 DL/ 1321324651 01/05/2018 MAIN BRANCH	VISHAL RAWAT MANGATRAM		30.0	13.0	15.0	15.0	9730.00 0.00 5357.00	4665.00 0.00 2673.00	0.00 815.00 815.00	0.00 408.00 408.00	15902.00	4865.00 584.00 0.00 0.00	7952.00 60.00 0.00	0.00 0.00 0.00	644.00	7308.00		
13	100334816683 DL/ 1321324660 01/05/2018 MAIN BRANCH	SANJEEV VERMA LT SH. JAGDISH VERMA		30.0	26.0	0.0	0.0	9730.00 0.00 5258.00	9730.00 0.00 5258.00	0.00 914.00 914.00	0.00 0.00 914.00	15902.00	9730.00 1168.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00 0.00	1288.00	14614.00		
14	100620259971 DL/ 01/05/2018 MAIN BRANCH	DEEPAK SINGH DADAN SINGH		30.0	26.0	0.0	0.0	12986.00 0.00 7655.00	12986.00 0.00 7655.00	0.00 11359.00 11359.00	0.00 0.00 11359.00	32000.00	12986.00 1558.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1558.00	30442.00		
15	100618327046 DL/ 1321578166 01/05/2018 MAIN BRANCH	PALLAV SINGH BASHIST NARAYAN SINGH		30.0	26.0	0.0	0.0	12696.00 0.00 5594.00	12696.00 0.00 5594.00	0.00 2696.00 2696.00	0.00 0.00 2696.00	20976.00	12696.00 1522.00 0.00 0.00	20976.00 158.00 0.00	0.00 0.00 0.00	1680.00	19296.00		
16	100619908171 DL/ 1321685807 01/05/2018 MAIN BRANCH	GAURAV RANVEER SINGH		30.0	26.0	0.0	0.0	9730.00 0.00 3950.00	9730.00 0.00 3950.00	0.00 2222.00 2222.00	0.00 0.00 2222.00	15902.00	9730.00 1168.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00 0.00	1288.00	14614.00		

Pay Register for the month of : **June, 2022**

S.No.	UAN/No.	Name of Employee Father's / Husband's Name Designation Department E.C.I. D.O.I. Branch	Total		No. of Days		Rate		Payable		Rate		Payable		Total	Deductions			Total	Net	Signature of Employee
			Present Absent Payable	LV Days	EL C.L. S.L.	Balance EL C.L. S.L.	Basic Transport Sp. Allow.	HR.A. Other Allow.	Earnings	P.F. Salary P.F. V.P.F. Advance Other Dedu.	ES.I Salary Loan	TDS L.W.F.	Total	Payable							
17	100619197369	VKAS MAHESH SALARY & WAGES E0021 MAIN BRANCH	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 5450.00 0.00	9730.00 0.00 5450.00 0.00	0.00 722.00 0.00 0.00	0.00 722.00 0.00 0.00	15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00 0.00	0.00 0.00 0.00 0.00	1288.00	14614.00						
18	100619123339	SONU KUMAR ROY LEKHAU ROY SALARY & WAGES E0022 MAIN BRANCH	30.0 28.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5450.00 0.00	9730.00 0.00 5450.00 0.00	0.00 722.00 0.00 0.00	0.00 722.00 0.00 0.00	15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00 0.00	0.00 0.00 0.00 0.00	1288.00	14614.00						
19	100618398451	YASHWANT KUMAR MANGAT RAM SALARY & WAGES E0023 MAIN BRANCH	30.0 1.0 29.0 1.0	0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5664.00 0.00	324.00 0.00 188.00 0.00	0.00 508.00 0.00 0.00	0.00 17.00 508.00 0.00	15902.00	324.00 39.00 0.00 0.00 0.00	15902.00 4.00 0.00 0.00	0.00 0.00 0.00 0.00	43.00	487.00						
20	100619605570	RAVI RAI BANWARI LAL SALARY & WAGES E0024 MAIN BRANCH	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 5664.00 0.00	9730.00 0.00 5664.00 0.00	0.00 508.00 0.00 0.00	0.00 508.00 0.00 0.00	15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00 0.00	0.00 0.00 0.00 0.00	1288.00	14614.00						
21	100620218547	MANGUJI BEHERA SHIVRAM BEHERA SALARY & WAGES E0025 MAIN BRANCH	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 4260.00 0.00	9730.00 0.00 4260.00 0.00	0.00 1912.00 0.00 0.00	0.00 1912.00 0.00 0.00	15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00 0.00	0.00 0.00 0.00 0.00	1288.00	14614.00						
22	100618689617	MANOJ PAL GOPAL PAL SALARY & WAGES E0026 MAIN BRANCH	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12000.00 0.00 5876.00 0.00	12000.00 0.00 5876.00 0.00	0.00 3100.00 0.00 0.00	0.00 3100.00 0.00 0.00	20976.00	12000.00 1440.00 0.00 0.00 0.00	20976.00 158.00 0.00 0.00	0.00 0.00 0.00 0.00	1598.00	19378.00						
23	100609049913	SHRAYAN KUMAR SALARY & WAGES E0027 MAIN BRANCH	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12500.00 0.00 5913.00 0.00	12500.00 0.00 5913.00 0.00	0.00 2563.00 0.00 0.00	0.00 2563.00 0.00 0.00	20976.00	12500.00 1500.00 0.00 0.00 0.00	20976.00 158.00 0.00 0.00	0.00 0.00 0.00 0.00	1658.00	19318.00						
24	100631039674	AMIT KUMAR SALARY & WAGES E0028 MAIN BRANCH	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 4172.00 0.00	9730.00 0.00 4172.00 0.00	0.00 2000.00 0.00 0.00	0.00 2000.00 0.00 0.00	15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00 0.00	0.00 0.00 0.00 0.00	1288.00	14614.00						

Pay Register for the month of : **June, 2022**

S.No.	UAN/No.	Father's / Husband's Name	Designation Department E.Code	Total Present Absent Payable	No. of Days			Rate	Basic Transport Spl. Allow.	Payable	Rate	Other Allow.	Payable	Total Earnings	Deductions				Total Deductions	Net Payable.	Signature of Employee
					Holidays E.L. C.L. S.L. LV Days	Balance E.L. C.L. S.L.									P.F./Salary P.F. V.P.F. Advance Other Dedu.	ESI/Salary E.S.I. Loan	TDS L.W.F.				
25	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	0.0 0.0 0.0 0.0	10000.00 0.00 4100.00 0.00	10000.00 0.00 4100.00 0.00	0.00 3000.00 0.00 0.00	0.00 3000.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17100.00 17100.00	10000.00 1200.00 0.00 0.00 0.00	17100.00 129.00 0.00	0.00 0.00	1323.00 1323.00	15771.00 15771.00			
26	101716363181 DL/ 1116067818 02/05/2022 MAIN BRANCH		HARENDRA SINGH PREM SINGH SALARY & WAGES E0033	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 4172.00 0.00	9730.00 0.00 4172.00 0.00	0.00 2000.00 0.00 0.00	0.00 2000.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15902.00 15902.00	9730.00 1188.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1268.00 1268.00	14614.00 14614.00			
27	101622699785 DL/ 1116067827 04/05/2022 MAIN BRANCH		KUNDAN DUBAY RAJKISHOR DUBAY SALARY & WAGES E0034	30.0 21.0 5.0 25.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 4172.00 0.00	9730.00 0.00 4172.00 0.00	0.00 0.00 2000.00 0.00	0.00 0.00 1667.00 0.00	0.00 0.00 2000.00 0.00	0.00 0.00 0.00 0.00	13232.00 13232.00	8108.00 973.00 0.00 0.00 0.00	13232.00 100.00 0.00	0.00 0.00	1073.00 1073.00	12179.00 12179.00			
28	DL/ 1320402019 01/06/2022 MAIN BRANCH		DEBAM SINGH SH RAM SHANKAR SALARY & WAGES E0035	30.0 12.0 16.0 14.0	2.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9748.00 0.00 4241.00 0.00	9748.00 0.00 4241.00 0.00	0.00 0.00 1913.00 0.00	0.00 0.00 893.00 0.00	0.00 0.00 1913.00 0.00	0.00 0.00 0.00 0.00	15902.00 15902.00	4549.00 546.00 0.00 0.00 0.00	7421.00 56.00 0.00	0.00 0.00	602.00 602.00	6619.00 6619.00			
			TOTAL				273978.00 0.00 127634.00	273978.00 0.00 127634.00	0.00 70330.00	0.00 70330.00	0.00 0.00	0.00 0.00	471942.00 471942.00	273978.00 32882.00 0.00 0.00 0.00	392101.00 2957.00 12743.00	392101.00 2957.00 12743.00	0.00 0.00	33839.00 33839.00	436103.00 436103.00	0.00 0.00	

SUMMARY OF PROVIDENT FUND

FOR BELOW 38 YEARS OLD		FOR ABOVE 38 YEARS OLD	
TOTAL PAYABLE AMOUNT	273978.00	TOTAL	273978.00
PF A/C NO. 1	42935.00	EMPLOYEES SHARE	392101.00
PF A/C NO. 2	1370.00	EMPLOYERS SHARE	2957.00
PF A/C NO. 10	22829.00	EMPLOYERS SHARE	12743.00
PF A/C NO. 21	1370.00	TOTAL AMOUNT	15700.00
PF A/C NO. 22	28.00		
TOTAL AMOUNT	68532.00		
		Employees Share	68504.00
		Employees Ypf Share	32882.00
		Employer's Share	0.00
			35622.00
			32882.00

SUMMARY OF ESI

TOTAL PAYABLE AMOUNT	273978.00	TOTAL ESTIMABLE AMOUNT	392101.00
		EMPLOYEES SHARE	2957.00
		EMPLOYERS SHARE	12743.00
		TOTAL AMOUNT	15700.00

SUMMARY OF L.W.F.

TOTAL PAYABLE AMOUNT	273978.00	TOTAL ESTIMABLE AMOUNT	392101.00
		EMPLOYEES SHARE	2957.00
		EMPLOYERS SHARE	12743.00
		TOTAL AMOUNT	15700.00



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution : Other/Other Emp

Transaction Details		* Required Fields
Transaction status:	Transaction Success	
Employer's Code No:	11001253790000099	
Employer's Name:	Oil Logistics Private Limited	
Challan Period:	Jun-2022	
Challan Number :	01122123598110	
Challan Created Date	14-07-2022 16:00:31	
Challan Submitted Date	18-07-2022 20:52:07	
Amount Paid:	15701.00	
Transaction Number:	83527455	

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ESIC PAYMENT RECEIPT

ESIC Challan Number	01122123598110
Party Code	11001253790000099
Party Name	Otil Logistics Private Limited
Amount	15701.00
Total Amount(in words)	Rupees Fifteen Thousand Seven Hundred One and Paise Zero Only.
Transaction Status	Successful
CIN Number	180722001830
Bank Reference No	83527455
Transaction Date-Time	18/07/2022 08:52:12 PM
Debit Date (From Employer's Account)	18/07/2022 20:53:28
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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 23/07/2022 15:51:

Payment Confirmation Receipt

TRRN No :	1012207022112
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2022 15:50:00
Establishment ID :	DLCPM1736352000
Establishment Name :	Otil Logistics Private Limited
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	JUN-2022
Total Amount (Rs) :	67,371
Account-1 Amount (Rs) :	42,222
Account-2 Amount (Rs) :	1,347
Account-10 Amount (Rs) :	22,450
Account-21 Amount (Rs) :	1,352
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229190722001147
Payment Date :	19-JUL-2022
Payment Confirmation Date :	19-JUL-2022
Total PMRPY Benefit :	0





EPFO PAYMENT RECEIPT

Establishment Code	DLCPM1736352000
Wage Month	Jun2022
TRRN	1012207022112
CRN	229190722001147
Bank Reference Number	83571968
Payment Status	CONFIRMED
Amount of Account No1	42222.00
Amount of Account No2	1347.00
Amount of Account No10	22450.00
Amount of Account No21	1352.00
Amount of Account No22	0.00
Amount Total	67371.00
Request Received on (Date and Time)	19/07/2022 13:26:38
Debit Date (From Employer's Account)	19/07/2022 13:29:19
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.

Enter: L = Leave, W = Weekly Off, A = Absent, H = Holiday or P = Present																														Totals								
S.No.	Name	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	L	W	A	P	H	TOTAL	
1	Mr. Devendra Singh	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	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	W	P	P	P	P	P	P	W	P	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	W	P	P	P	P	P	P	W	P	P	P	P	P	P	0	4	0	26	0	30
4	Mr. Krishna Kumar Upadhyay	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	P	0	4	0	26	0	30	
5	Mr. Ramakant Pandey	P	P	W	P	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	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	P	0	4	0	26	0	30	
7	Mr. Deeleesh Chauhan	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	P	0	4	0	26	0	30	
8	Mr. Shivendra Negi	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	P	P	P	0	4	0	26	0	30	
9	Mr. Vijay Kumar	P	P	P	P	P	W	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. Chandresh Kr. Tripathi	P	W	P	P	P	P	P	P	W	P	P	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	
11	Mr. Vinod Kr.	P	P	P	P	P	W	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	
12	Mr. Vishal Rawat	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	P	0	4	0	26	0	30	
13	Mr. Santieev Verma	P	W	P	P	P	P	P	P	W	P	P	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	
14	Mr. Deepak Singh	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	P	0	4	0	26	0	30	
15	Pallavi Singh	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	P	0	4	0	26	0	30	
16	Mr. Gaurav	P	P	P	P	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	
17	Mr. Vikas	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	P	0	4	0	26	0	30	
18	Mr. Sonu Kr. Roy	P	P	P	P	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	
19	Mr. Yashwant Kr.	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	0	29	1	0	1	
20	Mr. Ravi Raj	W	P	P	P	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	
21	Mr. Manguli Behera	P	P	P	P	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	
22	Mr. Manoj Pal	P	P	W	P	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	
23	Mr. Shrawan Kr.	P	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	P	0	4	0	26	0	30	
24	Mr. Amit Kr.	P	P	W	P	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	P	0	4	0	26	0	30	
25	Mr. Shakur	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	P	P	P	0	4	0	26	0	30	
26	Mr. Harendra Singh	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	P	0	4	0	26	0	30	
27	Mr. Kundan Dubay	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	P	0	4	5	21	0	25	
28	Mr. Diban Singh	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	P	0	2	16	12	0	14	