PF No. DL/
ESI No. 11001253790000099

OTIL LOGISTICS PRIVATE LIMITED

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

Pay Register for the month of : ***December, 2024***

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 Total Present Absent Payable	 Holidays E.L. C.L. S.L. Lv Days	 Balance E.L. C.L. S.L.	Rate Basic Transport Spl. Allow.	Payable	Rate H.R.A. Other Allow.	Payable	Total Earnings	Deductions 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	Net Payable.	Signature of Employee
1.	100305363762 DL/ 1320401950 01/05/2018 MAIN BRANCH	**RAMESH SINGH RATHORE** GOKUL SINGH RATHORE SALARY & WAGES E0003	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	11998.00 0.00 7574.00	11998.00 0.00 7574.00	0.00 4264.00	0.00 4264.00	**23836.00** **23836.00**	11998.00 1440.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	**1440.00**	**22396.00**	
2.	100302543184 DL/ 1320402006 01/05/2018 MAIN BRANCH	**RAMA KANT PANDEY** YOGESHWAR PANDEY SALARY & WAGES E0005	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	10548.00 0.00 7944.00	10548.00 0.00 7944.00	0.00 3435.00	0.00 3435.00	**21927.00** **21927.00**	10548.00 1266.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	**1266.00**	**20661.00**	
3.	100260731196 DL/ 1320402017 01/05/2018 MAIN BRANCH	**OM PARKASH** FATEH SINGH SALARY & WAGES E0007	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 6361.00	9730.00 0.00 6361.00	0.00 1975.00	0.00 1975.00	**18066.00** **18066.00**	9730.00 1168.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	**1304.00**	**16762.00**	
4.	100196419216 DL/ 1320402037 01/05/2018 MAIN BRANCH	**KRISHNA KUMAR UPADHYAY** TRIVENI PRASAD UPADHYAY SALARY & WAGES E0008	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	12986.00 0.00 7560.00	12986.00 0.00 7560.00	0.00 7670.00	0.00 7670.00	**28216.00** **28216.00**	12986.00 1558.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	**1558.00**	**26658.00**	
5.	100131443942 DL/ 1320402026 01/05/2018 MAIN BRANCH	**DEELESH CHAUHAN** KAYAM SINGH SALARY & WAGES E0009	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	12686.00 0.00 6258.00	12686.00 0.00 6258.00	0.00 8181.00	0.00 8181.00	**27125.00** **27125.00**	12686.00 1522.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	**1522.00**	**25603.00**	
6.	100403763669 DL/ 1320702268 01/05/2018 MAIN BRANCH	**VIJAY KUMAR** MAHESH CHAND SALARY & WAGES E0011	31.0 24.0 2.0 29.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 6887.00	9102.00 0.00 6443.00	0.00 1449.00	0.00 1356.00	**18066.00** **16901.00**	9102.00 1092.00 0.00 0.00 0.00	16901.00 127.00 0.00	0.00 0.00	**1219.00**	**15682.00**	

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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 Total Present Absent Payable	No. of Days Holidays E.L. C.L. S.L. Lv Days	No. of Days Balance E.L. C.L. S.L.	Rate Basic Transport Spl. Allow.	Payable	Rate H.R.A. Other Allow.	Payable	Total Earnings	Deductions P.F.Salary P.F. V.P.F. Advance Other Dedu.	Deductions E.S.I.Salary E.S.I. Loan	Deductions TDS L.W.F.	Total Deductions	Net Payable.	Signature of Employee
7.	100123914580 DL/ 1320702275 01/05/2018 MAIN BRANCH	**CHANDRESH KUMAR TRIPATHI** HARI NARYAN TIWARI SALARY & WAGES E0012	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 6887.00	9730.00 0.00 6887.00	0.00 1449.00	0.00 1449.00	**18066.00** **18066.00**	9730.00 1168.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	**1304.00**	**16762.00**	
8.	100408033153 DL/ 1321285821 01/05/2018 MAIN BRANCH	**VINOD KUMAR** RANVEER SINGH SALARY & WAGES E0013	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 7443.00	9730.00 0.00 7443.00	0.00 893.00	0.00 893.00	**18066.00** **18066.00**	9730.00 1168.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	**1304.00**	**16762.00**	
9.	100620258971 DL/ 01/05/2018 MAIN BRANCH	**DEEPAK SINGH** DADAN SINGH SALARY & WAGES E0016	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	12986.00 0.00 9655.00	12986.00 0.00 9655.00	0.00 11359.00	0.00 11359.00	**34000.00** **34000.00**	12986.00 1558.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	**1558.00**	**32442.00**	
10.	100619605570 DL/ 1321862801 01/05/2018 MAIN BRANCH	**RAVI RAJ** BANWARI LAL SALARY & WAGES E0024	31.0 24.0 2.0 29.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 7750.00	9102.00 0.00 7250.00	0.00 586.00	0.00 548.00	**18066.00** **16900.00**	9102.00 1092.00 0.00 0.00 0.00	16900.00 127.00 0.00	0.00 0.00	**1219.00**	**15681.00**	
11.	100620218547 DL/ 1321943262 01/05/2018 MAIN BRANCH	**MANGULI BEHERA** SHIVRAM BEHERA SALARY & WAGES E0025	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 6346.00	9730.00 0.00 6346.00	0.00 1990.00	0.00 1990.00	**18066.00** **18066.00**	9730.00 1168.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	**1304.00**	**16762.00**	
12.	100618689617 DL/ 1322056318 01/05/2018 MAIN BRANCH	**MANOJ PAL** GOPAL PAL SALARY & WAGES E0026	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	12000.00 0.00 7982.00	12000.00 0.00 7982.00	0.00 4600.00	0.00 4600.00	**24582.00** **24582.00**	12000.00 1440.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	**1440.00**	**23142.00**	

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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: Total Present Absent Payable	No. of Days: Holidays E.L. C.L. S.L. Lv Days	No. of Days: Balance E.L. C.L. S.L.	Rate: Basic Transport Spl. Allow.	Payable	Rate: H.R.A. Other Allow.	Payable	Total Earnings	Deductions: P.F.Salary P.F. V.P.F. Advance Other Dedu.	Deductions: E.S.I.Salary E.S.I. Loan	Deductions: TDS L.W.F.	Total Deductions	Net Payable.	Signature of Employee
13.	100909449913 DL/ 1322432362 01/05/2018 MAIN BRANCH	**SHRAVAN KUMAR** SALARY & WAGES E0027	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	12500.00 0.00 8019.00	12500.00 0.00 8019.00	0.00 3317.00	0.00 3317.00	**23836.00** **23836.00**	12500.00 1500.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	**1500.00**	**22336.00**	
14.	100931039874 DL/ 1322469481 01/05/2018 MAIN BRANCH	**AMIT KUMAR** SALARY & WAGES E0028	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 6258.00	9730.00 0.00 6258.00	0.00 2078.00	0.00 2078.00	**18066.00** **18066.00**	9730.00 1168.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	**1304.00**	**16762.00**	
15.	101442497999 DL/ 1115518851 01/04/2019 MAIN BRANCH	**SHAKUR** NANDA SALARY & WAGES E0030	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	10000.00 0.00 8927.00	10000.00 0.00 8927.00	0.00 3000.00	0.00 3000.00	**21927.00** **21927.00**	10000.00 1200.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	**1200.00**	**20727.00**	
16.	101716363181 DLCPM17363520000100 1116067818 02/05/2022 MAIN BRANCH	**HARENDRA SINGH** PREM SINGH SALARY & WAGES E0033	31.0 9.0 20.0 11.0	2.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 6258.00	3453.00 0.00 2221.00	0.00 2078.00	0.00 737.00	**18066.00** **6411.00**	3453.00 414.00 0.00 0.00 0.00	6411.00 49.00 0.00	0.00 0.00	**463.00**	**5948.00**	
17.	101689230024 DL/10035 1116123326 01/09/2022 MAIN BRANCH	**NAVEEN KUMAR** DAYA RAM SALARY & WAGES E0036	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 1000.00 3258.00	9730.00 1000.00 3258.00	0.00 4078.00	0.00 4078.00	**18066.00** **18066.00**	9730.00 1168.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	**1304.00**	**16762.00**	
18.	101892956430 DL/10036 1116165022 01/11/2022 MAIN BRANCH	**VIKKY** NATHU SALARY & WAGES E0038	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 1000.00 3258.00	9730.00 1000.00 3258.00	0.00 4078.00	0.00 4078.00	**18066.00** **18066.00**	9730.00 1168.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	**1304.00**	**16762.00**	

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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 Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv Days	Balance E.L. C.L. S.L.	Rate Basic Transport Spl. Allow.	Payable	Rate H.R.A. Other Allow.	Payable	Total Earnings	Deductions 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	Net Payable.	Signature of Employee
19.	101533098911 DL/10040 01/03/2023 MAIN BRANCH	**GOPAL SINGH** KALYAN SINGH SALARY & WAGES E0043	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	12000.00 3500.00 8940.00	12000.00 3500.00 8940.00	0.00 5000.00	0.00 5000.00	**29440.00** **29440.00**	12000.00 1440.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	**1440.00**	**28000.00**	
20.	101912898852 DLCPM173635200000100 1116193083 27/08/2023 MAIN BRANCH	**NAVEEN CHANDRA** ASHOK KUMAR MODANWAL SALARY & WAGES E0047	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	15000.00 2234.00 832.00	15000.00 2234.00 832.00	0.00 0.00	0.00 0.00	**18066.00** **18066.00**	15000.00 1800.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	**1936.00**	**16130.00**	
21.	101912898847 DLCPM173635200000100 1116193684 27/08/2023 MAIN BRANCH	**PAVAN KUMAR** SURAJ BHAN SALARY & WAGES E0048	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	15000.00 2234.00 832.00	15000.00 2234.00 832.00	0.00 0.00	0.00 0.00	**18066.00** **18066.00**	15000.00 1800.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	**1936.00**	**16130.00**	
22.	101995069170 DLCPM0000/10048 1116303150 01/09/2023 MAIN BRANCH	**SANJAY KUMAR** DAYA RAM SALARY & WAGES E0050	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	15000.00 0.00 832.00	15000.00 0.00 832.00	2234.00 0.00	2234.00 0.00	**18066.00** **18066.00**	15000.00 1800.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	**1936.00**	**16130.00**	
23.	102017588600 DLCPM173635200000100 1116330002 01/11/2023 MAIN BRANCH	**RENU NEGI** DURGA SINGH SALARY & WAGES E0052	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	18066.00 0.00 0.00	18066.00 0.00 0.00	0.00 0.00	0.00 0.00	**18066.00** **18066.00**	15000.00 1800.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	**1936.00**	**16130.00**	
24.	101858832580 DLCPM173635200000100 1116359949 08/01/2024 MAIN BRANCH	**KARAN PANDEY** BIJENDRA JANARDHAN PANDEY SALARY & WAGES E0054	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	15000.00 0.00 0.00	15000.00 0.00 0.00	3066.00 0.00	3066.00 0.00	**18066.00** **18066.00**	15000.00 1800.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	**1936.00**	**16130.00**	

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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: Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv Days	Balance E.L. C.L. S.L.	Rate Basic Transport Spl. Allow.	Payable	Rate H.R.A. Other Allow.	Payable	Total Earnings	Deductions: 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	Net Payable.	Signature of Employee
25.	102077525354 DLCPM173635200000100 1116413241 01/05/2024 MAIN BRANCH	**VISHAL PRAJAPATI** RAM SWAROP SALARY & WAGES E0055	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	15000.00 3066.00 0.00	15000.00 3066.00 0.00	0.00 0.00	0.00 0.00	**18066.00** **18066.00**	15000.00 1800.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	**1936.00**	**16130.00**	
26.	102046075695 DLCPM173635200000100 1116464271 11/08/2024 MAIN BRANCH	**KARAM CHAND** RAM PRATAP SALARY & WAGES E0056	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	15000.00 1066.00 0.00	15000.00 1066.00 0.00	2000.00 0.00	2000.00 0.00	**18066.00** **18066.00**	15000.00 1800.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	**1936.00**	**16130.00**	
		TOTAL					305537.00 14100.00 131080.00		7300.00 70008.00	**528025.00**	302471.00 36298.00 0.00 0.00 0.00	293136.00 2207.00 0.00	0.00 0.00	**38505.00**	**489520.00**	

SUMMARY OF PROVIDENT FUND

	FOR BELOW 58 YEARS OLD	FOR ABOVE 58 YEARS OLD	TOTAL	
TOTAL PFABLE AMOUNT	302471.00	0.00	302471.00	
PF A/C.NO. 1	47392.00	0.00	47392.00	
PF A/C.NO. 2	1512.00	0.00	1512.00	
PF A/C.NO. 10	25204.00	0.00	25204.00	
PF A/C.NO. 21	1512.00	0.00	1512.00	
PF A/C.NO. 22	31.00	0.00	0.00	
TOTAL AMOUNT	75651.00	0.00	75620.00	
		Employees' Share	36298.00	
		Employees Vpf Share	0.00	
		Employer's Share	39322.00	36298.00

SUMMARY OF E.S.I.

TOTAL ESIABLE AMOUNT	293136.00
EMPLOYEES' SHARE	2207.00
EMPLOYER'S SHARE	9527.00
TOTAL AMOUNT	11734.00

SUMMARY OF L.W.F.

EMPLOYEES' SHARE	0.00
EMPLOYER'S SHARE	0.00
TOTAL AMOUNT	0.00

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 11001253790000099

Thursday, February 6, 2025 1:05:53 PM

Monthly Contribution > Online Challan Status

ChallanDoubleVerification

* Required Fields

Employer's Code No.:	11001253790000099

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	11001253790000099
Employer's Name:	Otil Logistics Private Limited
Challan Period:	Dec-2024
Challan Number :	01125101288553
Challan Created Date	08-01-2025 17:29:48
Challan Submitted Date	15-01-2025 17:23:14
Amount Paid:	11734.00
Transaction Number:	CHS2291546

Print Close

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 06/02/2025 12:21:

Payment Confirmation Receipt

TRRN No :	1012501009943
Challan Status :	Payment Confirmed
Challan Generated On :	08-JAN-2025 17:31:27
Establishment ID :	DLCPM1736352000
Establishment Name :	Otil Logistics Private Limited
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	DEC-2024
Total Amount (Rs) :	75,624
Account-1 Amount (Rs) :	47,392
Account-2 Amount (Rs) :	1,512
Account-10 Amount (Rs) :	25,204
Account-21 Amount (Rs) :	1,516
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150125389897
Payment Date :	15-JAN-2025
Payment Confirmation Date :	15-JAN-2025
Total PMRPY Benefit :	0

Month	December
Year	2024

Enter: L = Leave , W = Weekly Off , A = Absent, H = Holiday or P = Present

S. No.	Name	SUN 1	MON 2	TUE 3	WED 4	THU 5	FRI 6	SAT 7	SUN 8	MON 9	TUE 10	WED 11	THU 12	FRI 13	SAT 14	SUN 15	MON 16	TUE 17	WED 18	THU 19	FRI 20	SAT 21	SUN 22	MON 23	TUE 24	WEP 25	THU 26	FRI 27	SAT 28	SUN 29	MON 30	TUE 31	otals L	W	A	P	H	Total W/D
1.	Mr. Ramesh Rathor	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	W	P	P	P	0	4	0	27	0	31
2.	Mr. Ramakant Pandey	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	W	P	P	0	5	0	26	0	31
3.	Mr.Om Parkash	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	W	P	P	0	5	0	26	0	31
4.	Mr. Krishna Kr. Upadhyay	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	W	P	P	0	5	0	26	0	31
5.	Mr. Deelesh Chauhan	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	W	P	P	P	0	4	0	27	0	31
6.	Mr.Vijay Kumar	A	W	P	P	P	A	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	0	5	2	23	0	29
7.	Mr.Chandresh Kr. Tripathi	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	W	P	P	0	4	0	27	0	31
8.	Mr. Vinod Kr.	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	W	P	P	0	5	0	26	0	31
9.	Mr. Deepak Singh	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	W	P	P	P	0	4	0	27	0	31
10.	Mr. Ravi Raj	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	P	P	P	0	4	2	25	0	29
11.	Mr. Manguli Behera	P	P	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	0	4	0	27	0	31
12.	Mr. Manoj Pal	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	W	P	P	P	P	0	4	0	27	0	31
13.	Mr. Shravan Kr.	P	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	W	P	0	5	0	26	0	31
14.	Mr. Amit Kr.	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	W	P	P	P	P	0	4	0	27	0	31
15.	Mr. Shakur	P	P	P	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	27	0	31
16.	Mr. Harendra Singh	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	P	P	P	P	P	P	P	P	P	P	P	20	0	0	11	0	11
17.	Mr. Naveen Kumar	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	W	P	P	P	P	0	4	0	27	0	31
18.	Mr. Vikky	P	P	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	W	0	5	0	26	0	31
19.	Mr. Gopal Rawat	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	W	P	P	0	5	0	26	0	31
20.	Mr. Naveen Chandra	P	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	W	P	0	5	0	26	0	31
21.	Mr. Pawan Kumar	P	P	P	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	27	0	31
22.	Mr. Sanjay 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	W	P	P	0	5	0	26	0	31
23.	Miss Renu Negi	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	W	P	P	0	5	0	26	0	31
24.	Mr. Karan Pandey	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	W	P	P	P	0	4	0	27	0	31
25.	Mr. Vishal Prajapati	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	W	P	P	0	5	0	26	0	31
26.	Mr. Karam Chand	P	P	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	W	0	5	0	26	0	31