PF No. DL/
ESI No. 11001253790000099

OTIL LOGISTICS PRIVATE LIMITED

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

Pay Register for the month of : January, 2022

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. Arrears	Payable Overtime/Lv.Amt.	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.	100133983834 DL/ 1320401863 01/05/2018 MAIN BRANCH	DEVENDRA SINGH PATI RAM SALARY & WAGES E0001	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	9748.00 0.0 3347.00	9748.00 0.00 3347.00	0.00 2394.00 413.00	0.00 2394.00 0/0	15489.00 15902.00	9748.00 1170.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1290.00	14612.00	
2.	100305363762 DL/ 1320401950 01/05/2018 MAIN BRANCH	RAMESH SINGH RATHORE GOKUL SINGH RATHORE SALARY & WAGES E0003	31.0 25.0 0.0 31.0	6.0 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 4264.00 425.00	0.00 4264.00 0/0	20551.00 20976.00	11998.00 1440.00 0.00 0.00 0.00	20976.00 158.00 0.00	0.00 0.00	1598.00	19378.00	
3.	100117603793 DL/ 1320401975 01/05/2018 MAIN BRANCH	BRIJESH KUMAR SINGH (TUNNA) SANKAR NARAYAN SINGH SALARY & WAGES E0004	31.0 25.0 0.0 31.0	6.0 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	0.00 3142.00 0/0	19631.00 19631.00	12786.00 1534.00 0.00 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	31.0 25.0 0.0 31.0	6.0 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 1500.00	0.00 3435.00 0/0	17798.00 19298.00	10548.00 1266.00 0.00 0.00 0.00	19298.00 145.00 0.00	0.00 0.00	1411.00	17887.00	
5.	100134730836 DL/ 1320402019 01/05/2018 MAIN BRANCH	DEWAN SINGH RAM SHANKER SALARY & WAGES E0006	31.0 25.0 0.0 31.0	6.0 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 1913.00 387.00	0.00 1913.00 0/0	15515.00 15902.00	9748.00 1170.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1290.00	14612.00	
6.	100260731196 DL/ 1320402017 01/05/2018 MAIN BRANCH	OM PARKASH FATEH SINGH SALARY & WAGES E0007	31.0 25.0 0.0 31.0	6.0 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 1054.00	0.00 1975.00 0/0	14848.00 15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00	
7.	100196419216 DL/ 1320402037 01/05/2018 MAIN BRANCH	KRISHNA KUMAR UPADHYAY TRIVENI PRASAD UPADHYAY SALARY & WAGES E0008	31.0 25.0 0.0 31.0	6.0 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 1200.00	0.00 4170.00 0/0	21016.00 22216.00	12986.00 1558.00 0.00 0.00 0.00	22216.00 167.00 0.00	0.00 0.00	1725.00	20491.00	
8.	100131443942 DL/ 1320402026 01/05/2018 MAIN BRANCH	DEELESH CHAUHAN KAYAM SINGH SALARY & WAGES E0009	31.0 21.0 4.0 27.0	6.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	12686.00 0.00 3558.00	11049.00 0.00 3099.00	0.00 8181.00 1200.00	0.00 7125.00 0/0	24425.00 22473.00	11049.00 1326.00 0.00 0.00 0.00	22473.00 169.00 0.00	0.00 0.00	1495.00	20978.00	

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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. Arrears	Payable Overtime/Lv.Amt.	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
9.	100357653538 DL/ 1320461958 01/05/2018 MAIN BRANCH	SIVENDER SINGH NEGI PREM SINGH SALARY & WAGES E0010	31.0 25.0 0.0 31.0	6.0 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 1000.00	0.00 2715.00 0/0	16242.00 17242.00	9748.00 1170.00 0.00 0.00 0.00	17242.00 130.00 0.00	0.00 0.00	1300.00	15942.00	
10.	100403763669 DL/ 1320702268 01/05/2018 MAIN BRANCH	VIJAY KUMAR MAHESH CHAND SALARY & WAGES E0011	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 4311.00	9730.00 0.00 4311.00	0.00 1449.00 412.00	0.00 1449.00 0/0	15490.00 15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00	
11.	100123914580 DL/ 1320702275 01/05/2018 MAIN BRANCH	CHANDRESH KUMAR TRIPATHI HARI NARYAN TIWARI SALARY & WAGES E0012	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 4311.00	9730.00 0.00 4311.00	0.00 1449.00 412.00	0.00 1449.00 0/0	15490.00 15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00	
12.	100408033153 DL/ 1321285821 01/05/2018 MAIN BRANCH	VINOD KUMAR RANVEER SINGH SALARY & WAGES E0013	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 4549.00	9730.00 0.00 4549.00	0.00 815.00 808.00	0.00 815.00 0/0	15094.00 15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00	
13.	100410036238 DL/ 1321324651 01/05/2018 MAIN BRANCH	VISHAL RAWAT MANGATRAM SALARY & WAGES E0014	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 4538.00	9730.00 0.00 4538.00	0.00 815.00 819.00	0.00 815.00 0/0	15083.00 15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00	
14.	100334816683 DL/ 1321324660 01/05/2018 MAIN BRANCH	SANJEEV VERMA LT SH. JAGDISH VERMA SALARY & WAGES E0015	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 4685.00	9730.00 0.00 4685.00	0.00 914.00 573.00	0.00 914.00 0/0	15329.00 15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00	
15.	100620258971 DL/ 01/05/2018 MAIN BRANCH	DEEPAK SINGH DADAN SINGH SALARY & WAGES E0016	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	12986.00 0.00 4655.00	12986.00 0.00 4655.00	0.00 11359.00 3000.00	0.00 11359.00 0/0	29000.00 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	
16.	100620180947 DL/ 01/05/2018 MAIN BRANCH	GOPAL SHARMA JEEVAN CHANDER SHARMA SALARY & WAGES E0017	31.0 20.0 5.0 26.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	12486.00 0.00 4123.00	10472.00 0.00 3458.00	0.00 5205.00 0.00	0.00 4365.00 0/0	21814.00 18295.00	10472.00 1257.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1257.00	17038.00	

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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. Arrears	Payable Overtime/Lv.Amt.	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
17.	100618327046 DL/ 1321578166 01/05/2018 MAIN BRANCH	PALLAVI SINGH BASHIST NARAYAN SINGH SALARY & WAGES E0018	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	12686.00 0.00 4269.00	12686.00 0.00 4269.00	0.00 2696.00 1325.00	0.00 2696.00 0/0	19651.00 20976.00	12686.00 1522.00 0.00 0.00 0.00	20976.00 158.00 0.00	0.00 0.00	1680.00	19296.00	
18.	100619908171 DL/ 1321695507 01/05/2018 MAIN BRANCH	GAURAV RANVEER SINGH SALARY & WAGES E0020	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 3005.00	9730.00 0.00 3005.00	0.00 2222.00 945.00	0.00 2222.00 0/0	14957.00 15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00	
19.	100619197368 DL/ 1321695515 01/05/2018 MAIN BRANCH	VIKAS MAHESH SALARY & WAGES E0021	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 4400.00	9730.00 0.00 4400.00	0.00 722.00 1050.00	0.00 722.00 0/0	14852.00 15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00	
20.	100619123339 DL/ 1321695535 01/05/2018 MAIN BRANCH	SONU KUMAR ROY LEKHRAJ ROY SALARY & WAGES E0022	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 4430.00	9730.00 0.00 4430.00	0.00 722.00 1020.00	0.00 722.00 0/0	14882.00 15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00	
21.	100618398451 DL/ 1321825887 01/05/2018 MAIN BRANCH	YASHWANT KUMAR MANGAT RAM SALARY & WAGES E0023	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 4644.00	9730.00 0.00 4644.00	0.00 508.00 1020.00	0.00 508.00 0/0	14882.00 15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00	
22.	100619605570 DL/ 1321862801 01/05/2018 MAIN BRANCH	RAVI RAJ BANWARI LAL SALARY & WAGES E0024	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 4752.00	9730.00 0.00 4752.00	0.00 508.00 912.00	0.00 508.00 0/0	14990.00 15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00	
23.	100620218547 DL/ 1321943262 01/05/2018 MAIN BRANCH	MANGULI BEHERA SHIVRAM BEHERA SALARY & WAGES E0025	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 3221.00	9730.00 0.00 3221.00	0.00 1912.00 1039.00	0.00 1912.00 0/0	14863.00 15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00	
24.	100618689617 DL/ 1322056318 01/05/2018 MAIN BRANCH	MANOJ PAL GOPAL PAL SALARY & WAGES E0026	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	12000.00 0.00 4222.00	12000.00 0.00 4222.00	0.00 3100.00 1654.00	0.00 3100.00 0/0	19322.00 20976.00	12000.00 1440.00 0.00 0.00 0.00	20976.00 158.00 0.00	0.00 0.00	1598.00	19378.00	

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25.	100909449913 DL/ 1322432362 01/05/2018 MAIN BRANCH	SHRAVAN KUMAR SALARY & WAGES E0027	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	12500.00 0.00 4143.00	12500.00 0.00 4143.00	0.00 2563.00 1770.00	0.00 2563.00 0/0	19206.00 20976.00	12500.00 1500.00 0.00 0.00 0.00	20976.00 158.00 0.00	0.00 0.00	1658.00	19318.00	
26.	100931039874 DL/ 1322469481 01/05/2018 MAIN BRANCH	AMIT KUMAR SALARY & WAGES E0028	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	9730.00 0.00 3120.00	9730.00 0.00 3120.00	0.00 2000.00 1052.00	0.00 2000.00 0/0	14850.00 15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00	
27.	101442497999 DL/ 1115518851 01/04/2019 MAIN BRANCH	SHAKUR NANDA SALARY & WAGES E0030	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	10000.00 0.00 3100.00	10000.00 0.00 3100.00	0.00 3000.00 1000.00	0.00 3000.00 0/0	16100.00 17100.00	10000.00 1200.00 0.00 0.00 0.00	17100.00 129.00 0.00	0.00 0.00	1329.00	15771.00	
		TOTAL					285745.00 0.00 106702.00	 25990.00	0.00 72252.00 	 490689.00	285745.00 34295.00 0.00 0.00 0.00	440394.00 3320.00 0.00	0.00 0.00	37615.00	453074.00	

SUMMARY OF PROVIDENT FUND

	FOR BELOW 58 YEARS OLD	FOR ABOVE 58 YEARS OLD	TOTAL
TOTAL PFABLE AMOUNT	285745.00	0.00	285745.00
PF A/C.NO. 1	44781.00	0.00	44781.00
PF A/C.NO. 2	1429.00	0.00	1429.00
PF A/C.NO. 10	23809.00	0.00	23809.00
PF A/C.NO. 21	1429.00	0.00	1429.00
PF A/C.NO. 22	29.00	0.00	0.00
TOTAL AMOUNT	71477.00	0.00	71448.00
		Employees' Share	34295.00
		Employees Vpf Share	0.00
		Employer's Share	37153.00

SUMMARY OF E.S.I.

TOTAL ESIABLE AMOUNT	440394.00
EMPLOYEES' SHARE	3320.00
EMPLOYER'S SHARE	14313.00
TOTAL AMOUNT	17633.00

SUMMARY OF L.W.F.

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

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 07/03/2022 13:08:

Payment Confirmation Receipt

TRRN No :	1012202013535
Challan Status :	Payment Confirmed
Challan Generated On :	10-FEB-2022 16:11:06
Establishment ID :	DLCPM1736352000
Establishment Name :	Otil Logistics Private Limited
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	JAN-2022
Total Amount (Rs) :	71,453
Account-1 Amount (Rs) :	44,781
Account-2 Amount (Rs) :	1,429
Account-10 Amount (Rs) :	23,809
Account-21 Amount (Rs) :	1,434
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229030322001855
Payment Date :	03-MAR-2022
Payment Confirmation Date :	03-MAR-2022
Total PMRPY Benefit :	0

ICICI Bank

ESIC PAYMENT RECEIPT

ESIC Challan Number	01122104921546
Party Code	11001253790000099
Party Name	Otil Logistics Private Limited
Amount	17633.00
Total Amount(in words)	Rupees Seventeen Thousand Six Hundred Thirty Three and Paise Zero Only.
Transaction Status	Successful
CIN Number	030322000941
Bank Reference No	75928731
Transaction Date-Time	03/03/2022 05:44:18 PM
Debit Date (From Employer's Account)	03/03/2022 17:46:17
Payment through Bank	ICICI BANK LTD.

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

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:	Jan-2022
Challan Number :	01122104921546
Challan Created Date	10-02-2022 16:07:41
Challan Submitted Date	03-03-2022 17:44:13
Amount Paid:	17633.00
Transaction Number:	75928731

Print Close

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

S.No.	Name	SAT	SUN	MO	TUE	WED	THU	FRI	SAT	SUN	MO	TUE	WED	THU	FRI	SAT	SUN	MO	TUE	WED	THU	FRI	SAT	SUN	MO	TUE	WED	THU	FRI	SAT	SUN	MON						
		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	31	L	W	A	P	H	total
1	Mr. Devendra Singh	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	H	P	P	P	P	W	0	4	0	26	1	31
2	Mr. Ramesh Rathor	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	H	P	P	P	W	P	0	5	0	25	1	31
3	Mr.Brijesh Kr. Singh	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	H	P	P	P	W	P	0	5	0	25	1	31
4	Mr.Krishna Kumar 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	H	P	P	W	P	P	0	5	0	25	1	31
5	Mr. Ramakant Pandey	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	H	P	W	P	P	P	0	5	0	25	1	31
6	Mr. Dewan Singh	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	H	P	P	P	P	W	0	5	0	25	1	31
7	Mr.Om Parkash	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	H	P	P	P	W	P	0	5	0	25	1	31
8	Mr. Deelesh Chauhan	W	A	A	A	A	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	P	P	P	0	4	4	22	1	27
9	Mr. Shivendra Negi	W	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	0	5	0	25	1	31
10	Mr.Vijay Kumar	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	H	P	P	P	P	W	0	5	0	25	1	31
11	Mr.Chandresh Kr. Tripathi	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	H	W	P	P	P	P	0	4	0	26	1	31
12	Mr. Vinod Kr.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	P	W	P	0	5	0	25	1	31
13	Mr. Vishal 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	H	P	P	W	P	P	0	5	0	25	1	31
14	Mr. Sanjeev Verma	W	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	0	5	0	25	1	31
15	Mr. Deepak Singh	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	H	P	P	P	W	P	0	5	0	25	1	31
16	Mr. Gopal Sharma	A	A	A	A	A	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	0	3	5	22	1	26
17	Pallavi Singh	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	H	P	P	P	W	P	0	5	0	25	1	31
18	Mr. Gaurav	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	H	P	P	P	P	W	0	5	0	25	1	31
19	Mr. Vikas	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	H	P	P	P	W	P	0	5	0	25	1	31
20	Mr. Sonu Kr. Roy	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	H	P	P	P	P	W	0	5	0	25	1	31
21	Mr. Yashwant kr.	W	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	0	5	0	25	1	31
22	Mr. Ravi Raj	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	H	P	P	P	P	P	0	3	0	27	1	31
23	Mr. Manguli Behera	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	H	P	P	P	P	W	0	5	0	25	1	31
24	Mr. Manoj Pal	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	H	P	W	P	P	P	0	5	0	25	1	31
25	Mr. Shravan Kr.	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	H	P	P	P	P	W	0	5	0	25	1	31
26	Mr. Amit Kr.	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	H	P	W	P	P	P	0	5	0	25	1	31
27	Mr. Shakur	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	H	P	P	P	P	W	0	4	0	26	1	31