

OTIL LOGISTICS PRIVATE LIMITED
9, HANUMAN ROAD, CONNAUGHT PLACE., NEW DELHI - 110001.

Pay Register for the month of : **November, 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		Rate		Rate		Total	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.	Total Earnings		P.F. Salary P.F. V.P.F. Advance Other Dedu.	E.S.I. Salary E.S.I. Loan	TDS LWF.				
													Rate Payable			
1.	100305363762 DU/ 1320401950 01/05/2018 MAIN BRANCH	RAMESH SINGH RATHORE GOKUL SINGH RATHORE SALARY & WAGES E003	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	11998.00 0.00 6820.00 0.00	11998.00 0.00 6820.00 0.00	0.00 0.00 4264.00 0.00	0.00 0.00 4264.00 0.00	23082.00 11998.00 1440.00 0.00 23082.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1440.00	21642.00		
2.	100302543184 DU/ 1320402006 01/05/2018 MAIN BRANCH	RAMA KANT PANDEY YOGESHWAR PANDEY SALARY & WAGES E005	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	10548.00 0.00 7232.00 0.00	10548.00 0.00 7232.00 0.00	0.00 0.00 3435.00 0.00	0.00 0.00 3435.00 0.00	21215.00 10548.00 1266.00 0.00 21215.00	21215.00 160.00 0.00 0.00	0.00 0.00 0.00 0.00	1428.00	19789.00		
3.	100260731196 DU/ 1320402017 01/05/2018 MAIN BRANCH	OM PARKASH FAHEM SINGH SALARY & WAGES E007	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5789.00 0.00	9730.00 0.00 5789.00 0.00	0.00 0.00 1975.00 0.00	0.00 0.00 1975.00 0.00	17484.00 9730.00 1168.00 0.00 17484.00	17484.00 132.00 0.00 0.00	0.00 0.00 0.00 0.00	1300.00	16194.00		
4.	100196419216 DU/ 1320402037 01/05/2018 MAIN BRANCH	KRISHNA KUMAR UPADHYAY TRIVENI PRASAD UPADHYAY SALARY & WAGES E008	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12986.00 0.00 7960.00 0.00	12986.00 0.00 7960.00 0.00	0.00 0.00 6170.00 0.00	0.00 0.00 6170.00 0.00	26716.00 12986.00 1558.00 0.00 26716.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1558.00	25158.00		
5.	100131443942 DU/ 1320402026 01/05/2018 MAIN BRANCH	DEELES CHAUHAN KAYAM SINGH SALARY & WAGES E009	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12686.00 0.00 6258.00 0.00	12686.00 0.00 6258.00 0.00	0.00 0.00 8181.00 0.00	0.00 0.00 8181.00 0.00	27125.00 12686.00 1522.00 0.00 27125.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1522.00	25603.00		
6.	100403763699 DU/ 1320702268 01/05/2018 MAIN BRANCH	VIJAY KUMAR MAHESH CHAND SALARY & WAGES E0011	30.0 22.0 3.0 27.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 8315.00 0.00	8757.00 0.00 5684.00 0.00	0.00 0.00 1449.00 0.00	0.00 0.00 1304.00 0.00	17494.00 8757.00 1051.00 0.00 15745.00	15745.00 15745.00 119.00 0.00	0.00 0.00 0.00 0.00	1170.00	14575.00		

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Pay Register for the month of : **November, 2023**

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		Total	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 Spt. Allow.	H.R.A. Other Allow.	Total	P.F. Salary P.F. V.P.F. Advance Other Dedu.	E.S.I. Salary E.S.I. Loan	TDS L.W.F.							
													Rate	Payable	Rate			
7.	100123914580 DU/ 1320702275 01/05/2018 MAIN BRANCH	CHANDRESH KUMAR TRIPATHI HARI NARYAN TIWARI SALARY & WAGES E0012	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 6315.00	9730.00 0.00 6315.00	0.00 0.00 1449.00	0.00 0.00 1449.00	17494.00 17494.00	9730.00 1168.00 0.00 0.00	17494.00 132.00 0.00	0.00 0.00	1300.00	16194.00			
8.	100408033153 DU/ 1321265821 01/05/2018 MAIN BRANCH	VINOD KUMAR RANVEER SINGH SALARY & WAGES E0013	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 6949.00	9730.00 0.00 6949.00	0.00 0.00 815.00	0.00 0.00 815.00	17494.00 17494.00	9730.00 1168.00 0.00 0.00	17494.00 132.00 0.00	0.00 0.00	1300.00	16194.00			
9.	1006202258971 DU/ 01/05/2018 MAIN BRANCH	DEEPAK SINGH DADAN SINGH SALARY & WAGES E0016	30.0 13.0 15.0 15.0	2.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12986.00 0.00 9655.00	6493.00 0.00 4828.00	0.00 0.00 11359.00	0.00 0.00 5680.00	34000.00 34000.00	6493.00 779.00 0.00 0.00	0.00 0.00 0.00	0.00	779.00	16222.00			
10.	100618327046 DU/ 1321578166 01/05/2018 MAIN BRANCH	PALLAVI SINGH BASHIST NARAYAN SINGH SALARY & WAGES E0018	30.0 0.0 30.0 0.0	0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12686.00 0.00 7700.00	0.00 0.00 0.00	0.00 0.00 2696.00	0.00 0.00 0.00	23082.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	0.00			
11.	100619605570 DU/ 1321862801 01/05/2018 MAIN BRANCH	RAVI RAJ BANWARI LAL SALARY & WAGES E0024	30.0 22.0 3.0 27.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 7256.00	8757.00 0.00 6530.00	0.00 0.00 508.00	0.00 0.00 457.00	17494.00 17494.00	8757.00 1051.00 0.00 0.00	15744.00 119.00 0.00	0.00	1170.00	14574.00			
12.	100620218547 DU/ 1321943262 01/05/2018 MAIN BRANCH	MANGULI BEHERA SHIVRAM BEHERA SALARY & WAGES E0025	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5852.00	9730.00 0.00 5852.00	0.00 0.00 1912.00	0.00 0.00 1912.00	17494.00 17494.00	9730.00 1168.00 0.00 0.00	17494.00 132.00 0.00	0.00	1300.00	16194.00			

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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.	Earnings		P.F. Salary P.F. V.P.F. Advance Other Dedu.	E.S.I. Salary E.S.I. Loan	TDS L.W.F.				
13.	100618689617 DL/ 1322056318 01/05/2018 MAIN BRANCH	MANOJ PAL GOPAL PAL SALARY & WAGES E0026	30.0 25.0 0.0 30.0	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 3100.00	0.00 3100.00	23082.00 23082.00	12000.00 1440.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1440.00	21642.00	
14.	100905449913 DL/ 1322432362 01/05/2018 MAIN BRANCH	SHRAVAN KUMAR SALARY & WAGES E0027	30.0 25.0 0.0 30.0	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 2563.00	0.00 2563.00	23082.00 23082.00	12500.00 1500.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1500.00	21582.00	
15.	100931039874 DL/ 1322469481 01/05/2018 MAIN BRANCH	AMT KUMAR SALARY & WAGES E0028	30.0 24.0 1.0 29.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5764.00	9406.00 0.00 5572.00	0.00 2000.00	0.00 1933.00	17494.00 16911.00	9406.00 1129.00 0.00 0.00	16911.00 0.00	0.00 0.00	1256.00	19655.00	
16.	101442497999 DL/ 1115518851 01/04/2019 MAIN BRANCH	SHAKUR NANDA SALARY & WAGES E0030	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	10000.00 0.00 8215.00	10000.00 0.00 8215.00	0.00 3000.00	0.00 3000.00	21215.00 21215.00	10000.00 1200.00 0.00 0.00	21215.00 160.00 0.00	0.00 0.00	1360.00	19855.00	
17.	101716363181 DL/CPM173635200000100 1116067818 04/05/2022 MAIN BRANCH	HARENDRA SINGH PREM SINGH SALARY & WAGES E0033	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5764.00	9730.00 0.00 5764.00	0.00 2000.00	0.00 2000.00	17494.00 17494.00	9730.00 1168.00 0.00 0.00	17494.00 132.00 0.00	0.00 0.00	1360.00	16194.00	
18.	101822699785 DL/CPM173635200000100 1116067827 04/05/2022 MAIN BRANCH	KUNDAN DUBAY RAJKISHOR DUBAY SALARY & WAGES E0034	30.0 0.0 30.0 0.0	0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5764.00	0.00 0.00 5764.00	0.00 2000.00	0.00 0.00	17494.00 6.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	6.00	6.00	

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			Total Present Absent Payable	Holidays E.L. C.L. S.L.	Balance E.L. C.L. S.L.	Basic Transport Spt. Allow.	H.R.A. Other Allow.	Total	P.F.Salary P.F. V.P.F. Advance Other Dedu.		E.S.I.Salary E.S.I. Loan	TDS L.W.F.					
19.	101689230024 DU/ 1116123326 01/05/2022 MAIN BRANCH	NAVEEN KUMAR DAYA RAM SALARY & WAGES ED036	30.0	5.0		9730.00	9730.00	0.00	0.00	17494.00	9730.00	17494.00	0.00	1300.00	16194.00		
			25.0	0.0	0.0	1000.00	1000.00	4000.00	4000.00		1168.00	132.00	0.00				
			0.0	0.0	0.0	2764.00	2764.00				0.00	0.00	0.00				
			30.0	0.0	0.0						0.00	0.00	0.00				
20.	101892956430 DU/ 1116165022 01/11/2022 MAIN BRANCH	WIKKY NATHU SALARY & WAGES ED038	30.0	5.0		9730.00	9730.00	0.00	0.00	17494.00	9730.00	17494.00	0.00	1300.00	16194.00		
			25.0	0.0	0.0	1000.00	1000.00	4000.00	4000.00		1168.00	132.00	0.00				
			0.0	0.0	0.0	2764.00	2764.00				0.00	0.00	0.00				
			30.0	0.0	0.0						0.00	0.00	0.00				
21.	101820154599 DU/ 1116219986 01/03/2023 MAIN BRANCH	JOGENDER KUMAR AMAR SINGH SALARY & WAGES ED042	30.0	5.0		9730.00	9081.00	0.00	0.00	17494.00	9081.00	16327.00	0.00	1213.00	15114.00		
			23.0	0.0	0.0	1000.00	933.00	4000.00	3733.00		1090.00	123.00	0.00				
			2.0	0.0	0.0	2764.00	2580.00				0.00	0.00	0.00				
			28.0	0.0	0.0						0.00	0.00	0.00				
22.	101533098911 DU/ 01/03/2023 MAIN BRANCH	GOPAL SINGH KALYAN SINGH SALARY & WAGES ED043	30.0	5.0		12000.00	12000.00	0.00	0.00	29448.00	12000.00	0.00	0.00	1440.00	28008.00		
			25.0	0.0	0.0	3500.00	3500.00	5000.00	5000.00		1440.00	0.00	0.00				
			0.0	0.0	0.0	8940.00	8940.00				0.00	0.00	0.00				
			30.0	0.0	0.0						0.00	0.00	0.00				
23.	101941720163 DLCPM17363S200000100 1116236421 01/03/2023 MAIN BRANCH	SAHIL NAM AMIT KUMAR SALARY & WAGES ED045	30.0	0.0		9730.00	0.00	0.00	0.00	17494.00	0.00	0.00	0.00	0.00	0.00		
			0.0	0.0	0.0	1000.00	0.00	4000.00	0.00		0.00	0.00	0.00				
			30.0	0.0	0.0	2764.00	0.00				0.00	0.00	0.00				
			0.0	0.0	0.0						0.00	0.00	0.00				
24.	101964817607 DLCPM17363S200000100 1116258554 01/06/2023 MAIN BRANCH	HIMANSHU AMIT KUMAR SALARY & WAGES ED046	30.0	2.0		9730.00	3243.00	0.00	0.00	17494.00	3243.00	5831.00	0.00	433.00	5398.00		
			8.0	0.0	0.0	1000.00	333.00	0.00	0.00		389.00	44.00	0.00				
			20.0	0.0	0.0	6764.00	2255.00				0.00	0.00	0.00				
			10.0	0.0	0.0						0.00	0.00	0.00				

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B, HANUMAN ROAD, CONNAUGHT PLACE, NEW DELHI - 110001.

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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			Rate		Payable		Rate	Payable		Total	Deductions				Total Deductions	Net Payable	Signature of Employee
			Total Present Absent Revoke	HOLIDAYS E.L. C.L. S.L. Lr/Days	Balance E.L. C.L. S.L.	Basic Transport Spl Allow	Basic Transport Spl Allow	H.R.A. Other Allow.	H.R.A. Other Allow.		Total	P.F. Salary P.F. V.P.F. Advance Other Deduct.		E.S.I Salary E.S.I. Loan	TDS LWF					
25	10191289862 DLCPM17303620000100 1116153083 27/09/2022 MAIN BRANCH	NAVJYOTI CHANDRA ASHOK KUMAR MEERAWAL SALARY & WAGES EX047	30.0 22.0 3.0 27.0 0.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	15000.00 2234.00 280.00 0.00 0.00	13500.00 2011.00 234.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	17454.00 1525.00 119.00 0.00 0.00 15745.00	13500.00 1525.00 119.00 0.00 0.00 0.00	15745.00 119.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1739.00	14006.00					
26	10191289847 DLCPM17303620000100 1116153084 27/09/2022 MAIN BRANCH	PAVANI KUMAR SURAJ BHAN SALARY & WAGES EX048	30.0 25.0 0.0 30.0 0.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	15000.00 2234.00 280.00 0.00 0.00	15000.00 2234.00 280.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	17454.00 15000.00 1900.00 0.00 0.00 17454.00	15000.00 1900.00 132.00 0.00 0.00 0.00	17454.00 132.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1932.00	15562.00					
27	10201758400 DLCPM17303620000100 1116330002 07/11/2022 MAIN BRANCH	RENU NEGI DURGHA SINGH SALARY & WAGES EX032	30.0 20.0 5.0 25.0 0.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	17454.00 0.00 0.00 0.00 0.00	14578.00 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	17454.00 14578.00 1746.00 0.00 0.00 14578.00	14578.00 1746.00 110.00 0.00 0.00 0.00	14578.00 110.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1858.00	12716.00					
28	10199505170 DLCPM00000710348 1116321589 01/05/2022 MAIN BRANCH	SANJAY KUMAR DAYA RAM SALARY & WAGES EX029	30.0 25.0 0.0 30.0 0.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	15000.00 8.00 250.00 0.00 0.00	15000.00 8.00 250.00 0.00 0.00	2234.00 0.00 250.00 0.00 0.00	2234.00 0.00 250.00 0.00 0.00	17484.00 15000.00 1800.00 0.00 0.00 17484.00	15000.00 1800.00 132.00 0.00 0.00 0.00	17484.00 132.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1932.00	15562.00					
29	101904154117 DLCPM17303620000100 1116323819 25/10/2022 MAIN BRANCH	SHYAM SURESH KUMAR SALARY & WAGES EX051	30.0 22.0 5.0 25.0 0.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	9730.00 8.00 2754.00 0.00 0.00	8108.00 0.00 2303.07 0.00 0.00	5000.00 0.00 0.00 0.00 0.00	4167.00 0.00 0.00 0.00 0.00	17454.00 8108.00 973.00 0.00 0.00 14578.00	8108.00 973.00 110.00 0.00 0.00 0.00	14578.00 110.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1663.00	13495.00					



कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation
(Ministry of Labour and Employment, Government of India)



श्रम एवं रोजगार मंत्रालय
Ministry of Labour & Employment
भारत सरकार (Government of India)

English / हिंदी

e-Challan Payment		Required Fields	
Employer Code :	11001253790000009	* Required Fields	
Transaction Details			
Transaction status:	Transaction Completed Successfully		
Employer's Code No:	11001253790000009		
Employer's Name:	DJI Logistics Private Limited		
Challan Period:	Nov-2023		
Challan Number :	01123141741100		
Challan Created Date	05-12-2023 16:20:11		
Challan Submitted Date	21-12-2023 12:31:23		
Amount Paid:	1202A 00		
Transaction Number:	CHO5524713		
		Print	Close

IP Address

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Count: 210097331



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 26/12/2023 12:51:

Payment Confirmation Receipt

TRRN No :	1012312004956
Challan Status :	Payment Confirmed
Challan Generated On :	05-DEC-2023 16:16:08
Establishment ID :	DLCPM1736352000
Establishment Name :	Otl Logistics Private Limited
Challan Type :	Monthly Contribution Challan
Total Members :	30
Wage Month :	NOV-2023
Total Amount (Rs) :	68,697
Account-1 Amount (Rs) :	43,055
Account-2 Amount (Rs) :	1,374
Account-10 Amount (Rs) :	22,891
Account-21 Amount (Rs) :	1,377
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002211223517691
Payment Date :	21-DEC-2023
Payment Confirmation Date :	21-DEC-2023
Total PMRPY Benefit :	0



Month	November
Year	2023

S. No.	Name	Enter: L = Leave, W = Weekly Off, A = Absent, H = Holiday or P = Present																														Totals					Total W/D
		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	L	W	A	P	H	
		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. Ramesh Rathor	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	0	4	0	25	1	30	
2.	Mr. Ramakant Pandey	P	P	P	P	W	P	P	P	P	P	H	P	P	W	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	0	4	0	25	1	30	
3.	Mr. Om Parkash	P	P	P	P	W	P	P	P	P	P	H	P	P	W	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	0	4	0	25	1	30	
4.	Mr. Krishna Kr. Upadhyay	P	P	P	P	W	P	P	P	P	P	H	P	P	W	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	0	4	0	25	1	30	
5.	Mr. Deelesh Chauhan	P	P	P	W	P	P	P	P	P	W	H	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	0	4	0	25	1	30		
6.	Mr. Vijay Kumar	P	P	P	P	W	P	P	P	P	P	H	W	P	P	A	A	A	P	W	P	P	P	P	P	W	P	P	P	0	4	3	22	1	27		
7.	Mr. Chandresh Kr. Tripathi	P	W	P	P	P	P	P	W	P	P	H	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	0	4	0	25	1	30		
8.	Mr. Vinod Kr.	P	P	P	W	P	P	P	P	P	W	H	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	0	4	0	25	1	30		
9.	Mr. Deepak Singh	A	A	A	A	A	A	A	A	A	A	H	P	P	W	P	P	P	A	A	A	A	P	P	P	P	P	P	P	0	1	15	13	1	15		
10.	Mr. Ravi Raj	W	P	P	A	P	P	P	W	P	P	H	A	P	P	P	P	P	A	P	W	P	P	P	P	W	P	P	P	0	4	3	22	1	27		
11.	Mr. Manguli Behera	P	P	P	P	P	W	P	P	P	P	H	P	W	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	0	4	0	25	1	30		
12.	Mr. Manoj Pal	P	P	P	P	W	P	P	P	P	P	H	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	0	4	0	25	1	30		
13.	Mr. Shravan Kr.	P	W	P	P	P	W	P	P	P	P	H	W	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	P	0	4	0	25	1	30		
14.	Mr. Amit Kr.	A	P	W	P	P	P	P	P	W	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	0	4	1	23	1	29			
15.	Mr. Shakur	W	P	P	P	P	W	P	P	P	H	P	P	W	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	0	4	0	25	1	30		
16.	Mr. Harendra Singh	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	W	P	P	0	4	0	25	1	30
17.	Mr. Naveen Kumar	P	P	W	P	P	P	P	P	W	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	0	4	0	25	1	30			
18.	Mr. Vikky	P	P	P	P	P	W	P	P	P	P	H	W	P	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	0	4	0	25	1	30		
19.	Mr. HIMANSHU NAIM	P	P	W	P	A	A	P	P	P	P	H	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	1	20	8	1	10		
20.	Mr. Joginder Kr.	P	W	P	P	P	P	P	W	P	P	H	P	P	W	P	P	P	P	P	P	P	P	A	A	P	P	P	W	0	4	2	23	1	28		
21.	Mr. Gopal Rawat	P	P	P	P	W	P	P	P	P	P	H	P	W	P	P	P	P	W	P	P	P	P	W	P	P	P	W	P	P	0	4	0	25	1	30	
22.	Mr. Naveen Chandra	P	P	P	W	P	P	P	P	P	W	H	P	P	P	P	W	P	P	P	P	W	P	A	A	A	P	P	0	4	3	22	1	27			
23.	Mr. Pawan Kumar	P	P	P	P	P	W	P	P	P	P	H	P	W	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	0	4	0	25	1	30		
24.	Mr. Sanjay Kumar	P	P	P	P	P	W	P	P	P	P	H	P	W	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	0	4	0	25	1	30		
25.	Miss Shivani	P	A	P	P	W	P	P	A	P	P	H	W	A	A	P	P	P	W	P	P	P	P	W	P	A	P	P	0	4	5	20	1	25			
26.	Miss Renu Negi	P	P	A	P	W	P	P	P	A	P	H	W	A	P	P	A	P	W	P	P	A	P	W	P	P	P	W	P	P	0	4	5	20	1	25	