PF No. DL/
ESI No. 11001253790000099

OTIL LOGISTICS PRIVATE LIMITED

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

Pay Register for the month of : October, 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 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.	100305363752 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 6482.00	11998.00 0.00 6482.00	0.00 4264.00	0.00 4264.00	22744.00 22744.00	11998.00 1440.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1440.00	21304.00	
2.	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 6920.00	10548.00 0.00 6920.00	0.00 3435.00	0.00 3435.00	20903.00 20903.00	10548.00 1266.00 0.00 0.00 0.00	20903.00 157.00 0.00	0.00 0.00	1423.00	19480.00	
3.	100250731196 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 5529.00	9730.00 0.00 5529.00	0.00 1975.00	0.00 1975.00	17234.00 17234.00	9730.00 1168.00 0.00 0.00 0.00	17234.00 130.00 0.00	0.00 0.00	1298.00	15936.00	
4.	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	12966.00 0.00 7560.00	12966.00 0.00 7560.00	0.00 6170.00	0.00 6170.00	26716.00 26716.00	12966.00 1558.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1558.00	25158.00	
5.	100131443942 DL/ 1320402026 01/05/2018 MAIN BRANCH	DEELESH CHAUHAN KAYAM SINGH SALARY & WAGES E0009	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	12666.00 0.00 6258.00	12666.00 0.00 6258.00	0.00 8181.00	0.00 8181.00	27125.00 27125.00	12666.00 1522.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1522.00	25603.00	
6.	100403763699 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 6055.00	9730.00 0.00 6055.00	0.00 1449.00	0.00 1449.00	17234.00 17234.00	9730.00 1168.00 0.00 0.00 0.00	17234.00 130.00 0.00	0.00 0.00	1298.00	15936.00	

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Pay Register for the month of : October, 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 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
7.	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	9730.00 0.00 6055.00	9730.00 0.00 6055.00	0.00 1449.00	0.00 1449.00	17234.00 17234.00	9730.00 1168.00 0.00 0.00 0.00	17234.00 130.00 0.00	0.00 0.00	1298.00	15936.00	
8.	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	9730.00 0.00 6589.00	9730.00 0.00 6589.00	0.00 815.00	0.00 815.00	17134.00 17134.00	9730.00 1168.00 0.00 0.00 0.00	17134.00 129.00 0.00	0.00 0.00	1297.00	15837.00	
9.	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	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.	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	12686.00 0.00 7362.00	12686.00 0.00 7362.00	0.00 2696.00	0.00 2696.00	22744.00 22744.00	12686.00 1522.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1522.00	21222.00	
11.	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	9730.00 0.00 6996.00	9730.00 0.00 6996.00	0.00 508.00	0.00 508.00	17234.00 17234.00	9730.00 1168.00 0.00 0.00 0.00	17234.00 130.00 0.00	0.00 0.00	1298.00	15936.00	
12.	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	9730.00 0.00 5592.00	9730.00 0.00 5592.00	0.00 1912.00	0.00 1912.00	17234.00 17234.00	9730.00 1168.00 0.00 0.00 0.00	17234.00 130.00 0.00	0.00 0.00	1298.00	15936.00	

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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
13.	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 7644.00	12000.00 0.00 7644.00	0.00 3100.00	0.00 3100.00	**22744.00** **22744.00**	12000.00 1440.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	**1440.00**	**21304.00**	
14.	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 7681.00	12500.00 0.00 7681.00	0.00 2563.00	0.00 2563.00	**22744.00** **22744.00**	12500.00 1500.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	**1500.00**	**21244.00**	
15.	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 5504.00	9730.00 0.00 5504.00	0.00 2000.00	0.00 2000.00	**17234.00** **17234.00**	9730.00 1168.00 0.00 0.00 0.00	17234.00 130.00 0.00	0.00 0.00	**1298.00**	**15936.00**	
16.	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 5993.00	10000.00 0.00 5993.00	0.00 3000.00	0.00 3000.00	**18993.00** **18993.00**	10000.00 1200.00 0.00 0.00 0.00	18993.00 143.00 0.00	0.00 0.00	**1343.00**	**17650.00**	
17.	101716363181 DLCPM173635200000100 1116067818 02/05/2022 MAIN BRANCH	**HARENDRA SINGH** PREM SINGH SALARY & WAGES E0033	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 5504.00	9730.00 0.00 5504.00	0.00 2000.00	0.00 2000.00	**17234.00** **17234.00**	9730.00 1168.00 0.00 0.00 0.00	17234.00 130.00 0.00	0.00 0.00	**1298.00**	**15936.00**	
18.	101822699785 DLCPM173635200000100 1116067827 04/05/2022 MAIN BRANCH	**KUNDAN DUBAY** RAJKISHOR DUBAY SALARY & WAGES E0034	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	9730.00 0.00 5504.00	0.00 0.00 0.00	0.00 2000.00	0.00 0.00	**17234.00** **0.00**	0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00	**0.00**	**0.00**	

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19.	101689230024 DL/ 1116123326 01/09/2022 MAIN BRANCH	NAVEEN KUMAR DAYA RAM SALARY & WAGES E0036	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 1000.00 2504.00	9730.00 1000.00 2504.00	0.00 4000.00	0.00 4000.00	17234.00 17234.00	9730.00 1168.00 0.00 0.00 0.00	17234.00 130.00 0.00	0.00 0.00	1298.00	15936.00	
20.	101892956430 DL/ 1116165022 01/11/2022 MAIN BRANCH	VIKKY NATHU SALARY & WAGES E0038	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 1000.00 2504.00	9730.00 1000.00 2504.00	0.00 4000.00	0.00 4000.00	17234.00 17234.00	9730.00 1168.00 0.00 0.00 0.00	17234.00 130.00 0.00	0.00 0.00	1298.00	15936.00	
21.	101820154599 DL/ 1116219986 01/03/2023 MAIN BRANCH	JOGENDER KUMAR AMAR SINGH SALARY & WAGES E0042	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 1000.00 2504.00	9730.00 1000.00 2504.00	0.00 4000.00	0.00 4000.00	17234.00 17234.00	9730.00 1168.00 0.00 0.00 0.00	17234.00 130.00 0.00	0.00 0.00	1298.00	15936.00	
22.	101533098911 DL/ 01/03/2023 MAIN BRANCH	GOPAL SINGH KALYAN SINGH SALARY & WAGES E0043	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 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	1440.00	28000.00	
23.	101941720163 DLCPM173635200000100 1116236421 01/03/2023 MAIN BRANCH	SAHIL NAIM AMIT KUMAR SALARY & WAGES E0045	31.0 10.0 19.0 12.0	2.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	9730.00 1000.00 2504.00	3766.00 387.00 969.00	0.00 4000.00	0.00 1548.00	17234.00 6670.00	3766.00 452.00 0.00 0.00 0.00	6670.00 51.00 0.00	0.00 0.00	503.00	6167.00	
24.	101964917607 DLCPM173635200000100 1116265854 01/06/2023 MAIN BRANCH	HIMANSHU AMIT KUMAR SALARY & WAGES E0046	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 1000.00 6504.00	9730.00 1000.00 6504.00	0.00 0.00	0.00 0.00	17234.00 17234.00	9730.00 1168.00 0.00 0.00 0.00	17234.00 130.00 0.00	0.00 0.00	1298.00	15936.00	

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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.	101912898852 DLCPM173635200000100 1116193083 27/06/2023 MAIN BRANCH	NAVEEN CHANDRA ASHOK KUMAR MODANWAL SALARY & WAGES E0047	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	15000.00 2234.00 0.00	15000.00 2234.00 0.00	0.00 0.00	0.00 0.00	17234.00 17234.00	15000.00 1800.00 0.00 0.00 0.00	17234.00 130.00 0.00	0.00 0.00	1930.00	15304.00	
26.	101912896847 DLCPM173635200000100 1116193684 27/08/2023 MAIN BRANCH	PAVAN KUMAR SURAJ BHAN SALARY & WAGES E0048	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	15000.00 2234.00 0.00	15000.00 2234.00 0.00	0.00 0.00	0.00 0.00	17234.00 17234.00	15000.00 1800.00 0.00 0.00 0.00	17234.00 130.00 0.00	0.00 0.00	1930.00	15304.00	
27.	101935064891 DLCPM000/10047 1116303136 01/09/2023 MAIN BRANCH	PRACHI GYAN SINGH SALARY & WAGES E0049	31.0 15.0 12.0 19.0	4.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	15000.00 0.00 0.00	9194.00 0.00 0.00	2234.00 0.00	1369.00 0.00	17234.00 10563.00	9194.00 1103.00 0.00 0.00 0.00	10563.00 80.00 0.00	0.00 0.00	1183.00	9380.00	
28.	101995069170 DLCPM0000/10048 1116303150 01/09/2023 MAIN BRANCH	SANJAY KUMAR DAYA RAM SALARY & WAGES E0050	31.0 25.0 0.0 31.0	6.0 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	2234.00 0.00	2234.00 0.00	17234.00 17234.00	15000.00 1800.00 0.00 0.00 0.00	17234.00 130.00 0.00	0.00 0.00	1930.00	15304.00	
29.	101864154117 DLCPM173635200000100 1116323819 25/10/2023 MAIN BRANCH	SHIVANI SUNIL KUMAR SALARY & WAGES E0051	31.0 5.0 25.0 6.0	1.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 0.00	1883.00 0.00 0.00	5000.00 2504.00	968.00 485.00	17234.00 3336.00	1883.00 226.00 0.00 0.00 0.00	3336.00 26.00 0.00	0.00 0.00	252.00	3084.00	

		TOTAL					296993.00 12355.00 137304.00		4571.00 75909.00	527132.00	296993.00 35643.00 0.00 0.00 0.00	318875.00 2406.00 0.00	0.00 0.00	38049.00	489683.00	

SUMMARY OF PROVIDENT FUND

	FOR BELOW 58 YEARS OLD	FOR ABOVE 58 YEARS OLD	TOTAL	
TOTAL PFABLE AMOUNT	296993.00	0.00	296993.00	
PF A/C NO. 1	46537.00	0.00	46537.00	
PF A/C NO. 2	1485.00	0.00	1485.00	
PF A/C NO. 10	24749.00	0.00	24749.00	
PF A/C NO. 21	1485.00	0.00	1485.00	
PF A/C NO. 22	30.00	0.00	0.00	
TOTAL AMOUNT	74286.00	0.00	74256.00	
		Employees' Share	35643.00	
		Employees Vpf Share	0.00	
		Employer's Share	38613.00	35643.00

SUMMARY OF E.S.I.

TOTAL ESIABLE AMOUNT	318875.00
EMPLOYEES' SHARE	2406.00
EMPLOYER'S SHARE	10364.00
TOTAL AMOUNT	12770.00

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, December 07, 2023
3:03:50 PM

Monthly Contribution > Challan Status

Transaction Details

* Required Fields

Transaction status	Transaction Completed Successfully
Employer's Code No:	11001253790000099
Employer's Name:	Oil Logistics Private Limited
Challan Period:	Oct-2023
Challan Number :	011231381 67737
Challan Created Date	06-11-2023 11:26:32
Challan Submitted Date	20-11-2023 18:39:44
Amount Paid	12770.00
Transaction Number:	CHO2678247

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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

TRRN Details

TRRN No :	1012311010009
Challan Status :	Payment Confirmed
Challan Generated On :	08-NOV-2023 12:05:12
Establishment ID :	DLCPM1736352000
Establishment Name :	Otil Logistics Private Limited
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	OCT-23
Total Amount (Rs) :	74,260
Account-1 Amount (Rs) :	46,537
Account-2 Amount (Rs) :	1,485
Account-10 Amount (Rs) :	24,749
Account-21 Amount (Rs) :	1,489
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002201123749630
Presentation Date :	20-NOV-2023 00:00:00
Realization Date :	20-NOV-2023 00:00:00
Date of Credit :	20-NOV-2023 00:00:00
Total PMRPY Benefit :	0

Month	October
Year	2023

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

S. No.	Name	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	FRI	SAT	SUN	MON	TUE	otals					
		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 W/D
1.	Mr. Ramesh Rathor	P	H	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	P	P	0	4	0	25	2	31
2.	Mr. Ramakant Pandey	P	H	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	P	P	P	0	4	0	25	2	31
3.	Mr.Om Parkash	P	H	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	P	P	0	4	0	25	2	31
4.	Mr. Krishna Kr. Upadhyay	P	H	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	P	P	0	4	0	25	2	31
5.	Mr. Deelesh Chauhan	P	H	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	P	P	0	4	0	25	2	31
6.	Mr.Vijay Kumar	P	H	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	P	W	P	0	4	0	25	2	31
7.	Mr.Chandresh Kr. Tripathi	P	H	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	P	P	0	4	0	25	2	31
8.	Mr. Vinod Kr.	P	H	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	P	P	0	4	0	25	2	31
9.	Mr. Deepak Singh	P	H	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	P	P	0	4	0	25	2	31
10.	Pallavi Singh	W	H	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	P	P	P	0	4	0	25	2	31
11.	Mr. Ravi Raj	P	H	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	P	P	0	4	0	25	2	31
12.	Mr. Manguli Behera	P	H	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	H	P	W	P	P	P	P	P	0	4	0	25	2	31
13.	Mr. Manoj Pal	P	H	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	P	P	0	4	0	25	1	31
14.	Mr. Shravan Kr.	P	H	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	H	W	P	P	P	P	P	P	0	4	0	25	2	31
15.	Mr. Amit Kr.	P	H	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	P	P	0	4	0	25	2	31
16.	Mr. Shakur	P	H	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	P	P	0	4	0	25	2	31
17.	Mr. Harendra Singh	P	H	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	P	P	0	4	0	25	2	31
18.	Mr. Naveen Kumar	P	H	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	P	P	0	4	0	25	2	31
19.	Mr. Vikky	P	H	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	H	W	P	P	P	P	P	P	0	4	0	25	2	31
20.	Mr. HIMANSHU NAIM	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	H	P	P	W	P	P	P	P	0	4	0	25	2	31
21.	Mr. Sahil Naim	P	H	P	P	W	P	P	P	P	A	W	P	A	A	A	A	A	A	A	A	A	A	A	H	A	A	A	A	A	A	A	0	2	10	8	2	12
22.	Mr. Joginder Kr.	P	H	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	H	P	W	P	P	P	P	P	0	4	0	25	2	31
23.	Mr. Gopal Rawat	W	H	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	P	P	P	0	4	0	25	2	31
24.	Mr. Naveen Chandra	P	H	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	H	P	P	P	P	P	P	P	0	4	0	25	2	31
25.	Mr. Pawan Kumar	P	H	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	H	W	P	P	P	P	P	P	0	4	0	25	2	31
26.	Miss Prachi	W	H	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	0	3	12	16	1	19
27.	Mr. Sanjay Kumar	P	H	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	H	W	P	P	P	P	P	P	0	4	0	25	2	31
28.	Miss Shivani																									P	P	P	P	W	A	P	0	1	1	5	0	6