PF No. DL/
ESI No. 11001253790000099

OTIL LOGISTICS PRIVATE LIMITED

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

Pay Register for the month of : **September, 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	100305363762 DL/ 1320401950 01/05/2018 MAIN BRANCH	**RAMESH 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 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	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 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	100260731196 DL/ 1320402017 01/05/2018 MAIN BRANCH	**OM PARKASH** 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 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	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 7560.00	12986.00 0.00 7560.00	0.00 4170.00	0.00 4170.00	**24716.00** **24716.00**	12986.00 1558.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	**1558.00**	**23158.00**	
5	100131443942 DL/ 1320402026 01/05/2018 MAIN BRANCH	**DEELESH 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 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	100403763689 DL/ 1320702268 01/05/2018 MAIN BRANCH	**VIJAY KUMAR** MAHESH CHAND SALARY & WAGES E0011	30.0 22.0 4.0 26.0	4.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 6055.00	8433.00 0.00 5248.00	0.00 1449.00	0.00 1256.00	**17234.00** **14937.00**	8433.00 1012.00 0.00 0.00 0.00	14937.00 113.00 0.00	0.00 0.00	**1125.00**	**13812.00**	

PF No. DL/

OTIL LOGISTICS PRIVATE LIMITED

ESI No. 11001253790000099 9, HANUMAN ROAD, CONNAUGHT PLACE,,NEW DELHI - 110001,

Pay Register for the month of : *September, 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	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 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	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 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	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 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	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 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	30.0 24.0 2.0 28.0	4.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	9730.00 0.00 6996.00	9081.00 0.00 6530.00	0.00 508.00	0.00 474.00	17234.00 16085.00	9081.00 1090.00 0.00 0.00 0.00	16085.00 121.00 0.00	0.00 0.00	1211.00	14874.00	
12.	100620218547 DL/ 1321943262 01/05/2018 MAIN BRANCH	MANGULI BEHERA SHIVRAM BEHERA SALARY & WAGES E0025	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 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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OTIL LOGISTICS PRIVATE LIMITED

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

Pay Register for the month of : *September, 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
13.	100618689617 DL/ 1322056318 01/05/2018 MAIN BRANCH	**MANOJ PAL** GOPAL PAL SALARY & WAGES E0026	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 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	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 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	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 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	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 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 DLCPM17363520000010 0 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 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 DLCPM17363520000010 0 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 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**	**0.00**	

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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 Deductn.	E.S.I.Salary E.S.I. Loan	TDS L.W.F.	Total Deductions	Net Payable.	Signature of Employee
19.	101689230024 DL/ 1116123326 01/09/2022 MAIN BRANCH	NAVEEN KUMAR DAYA RAM SALARY & WAGES E0036	30.0 25.0 1.0 29.0	4.0 0.0 0.0 0.0 0.0	0.0 0.0	9730.00 1000.00 2504.00	9406.00 967.00 2421.00	0.00 4000.00	0.00 3867.00	17234.00 16661.00	9406.00 1129.00 0.00 0.00 0.00	16661.00 125.00 0.00	0.00 0.00	1254.00	15407.00	
20.	101892956430 DL/ 1116165022 01/11/2022 MAIN BRANCH	VIKKY NATHU SALARY & WAGES E0038	30.0 26.0 0.0 30.0	4.0 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	30.0 26.0 0.0 30.0	4.0 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	30.0 26.0 0.0 30.0	4.0 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	30.0 23.0 3.0 27.0	4.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 1000.00 2504.00	8757.00 900.00 2254.00	0.00 4000.00	0.00 3600.00	17234.00 15511.00	8757.00 1051.00 0.00 0.00 0.00	15511.00 117.00 0.00	0.00 0.00	1168.00	14343.00	
24.	101964917607 DLCPM173635200000100 1116265854 01/06/2023 MAIN BRANCH	HIMANSHU AMIT KUMAR SALARY & WAGES E0046	30.0 18.0 8.0 22.0	4.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 1000.00 6504.00	7135.00 733.00 4770.00	0.00 0.00	0.00 0.00	17234.00 12638.00	7135.00 856.00 0.00 0.00 0.00	12638.00 95.00 0.00	0.00 0.00	951.00	11687.00	

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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.	101912896852 DLCPM173635200000100 1116193083 27/08/2023 MAIN BRANCH	**NAVEEN CHANDRA** ASHOK KUMAR MODANWAL SALARY & WAGES E0047	30.0 22.0 4.0 26.0	4.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	15000.00 2234.00 0.00	13000.00 1936.00 0.00	0.00 0.00	0.00 0.00	**17234.00** **14936.00**	13000.00 1560.00 0.00 0.00 0.00	14936.00 113.00 0.00	0.00 0.00	**1673.00**	**13263.00**	
26.	101912896847 DLCPM173635200000100 1116193684 27/08/2023 MAIN BRANCH	**PAVAN KUMAR** SURAJ BHAN SALARY & WAGES E0048	30.0 17.0 9.0 21.0	4.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	15000.00 2234.00 0.00	10500.00 1564.00 0.00	0.00 0.00	0.00 0.00	**17234.00** **12064.00**	10500.00 1260.00 0.00 0.00 0.00	12064.00 91.00 0.00	0.00 0.00	**1351.00**	**10713.00**	
27.	101935064891 DLCPM000/10047 1116303136 01/09/2023 MAIN BRANCH	**PRACHI** GYAN SINGH SALARY & WAGES E0049	30.0 26.0 0.0 30.0	4.0 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**	
28.	101995069170 DLCPM0000/10048 1116303150 01/09/2023 MAIN BRANCH	**SANJAY KUMAR** DAYA RAM SALARY & WAGES E0050	30.0 24.0 2.0 28.0	4.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	15000.00 0.00 0.00	14000.00 0.00 0.00	2234.00 0.00	2085.00 0.00	**17234.00** **16085.00**	14000.00 1680.00 0.00 0.00 0.00	16085.00 121.00 0.00	0.00 0.00	**1801.00**	**14284.00**	

		TOTAL					293542.00 11600.00 135499.00		4319.00 75116.00	520076.00	293542.00 35228.00 0.00 0.00 0.00	313819.00 2365.00 0.00	0.00 0.00	37593.00	482483.00	

SUMMARY OF PROVIDENT FUND

	FOR BELOW 58 YEARS OLD	FOR ABOVE 58 YEARS OLD	TOTAL
TOTAL PFABLE AMOUNT	293542 00	0 00	293542 00
PF A/C NO 1	45999 00	0 00	45999 00
PF A/C NO 2	1468 00	0 00	1468 00
PF A/C NO 10	24457 00	0 00	24457 00
PF A/C NO 21	1468 00	0 00	1468 00
PF A/C NO 22	30 00	0 00	0 00
TOTAL AMOUNT	73422 00	0 00	73392 00

Employees' Share	35228 00	
Employees Vpf Share	0 00	
Employer's Share	38164 00	35228 00

SUMMARY OF E.S.I.

TOTAL ESIABLE AMOUNT	313819 00
EMPLOYEES' SHARE	2365 00
EMPLOYER'S SHARE	10199 00
TOTAL AMOUNT	12564 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

Saturday, November 4, 2023
1:22:55 PM

Monthly Contribution - Online Challan Date

Transaction Details	* Required Fields
Transaction status:	Transaction Completed Successfully
Employer's Code No:	11001253790000099
Employer's Name	Oil Logistics Private Limited
Challan Period	Sep-2023
Challan Number :	01123134894134
Challan Created Date	10-10-2023 13:06:54
Challan Submitted Date	16-10-2023 15:55:29
Amount Paid:	12565.00
Transaction Number:	CHN9688862

Print Close

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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

Generated On 19/10/2023 12:49:

Payment Confirmation Receipt

TRRN No :	1012310012477
Challan Status :	Payment Confirmed
Challan Generated On :	10-OCT-2023 12:58:59
Establishment ID :	DLCPM1736352000
Establishment Name :	Otil Logistics Private Limited
Challan Type :	Monthly Contribution Challan
Total Members :	28
Wage Month :	SEP-2023
Total Amount (Rs) :	73,395
Account-1 Amount (Rs) :	45,999
Account-2 Amount (Rs) :	1,468
Account-10 Amount (Rs) :	24,457
Account-21 Amount (Rs) :	1,471
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002181023012203
Payment Date :	18-OCT-2023
Payment Confirmation Date :	18-OCT-2023
Total PMRPY Benefit :	0

Month	September
Year	2023

S. No.	Name	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	FRI	SAT	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	L	W	A	P	H	Total W/D
1.	Mr. Ramesh Rathor	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	26	0	30
2.	Mr. Ramakant Pandey	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	26	0	30
3.	Mr.Om Parkash	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	26	0	30
4.	Mr. Krishna Kr. Upadhyay	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	26	0	30
5.	Mr. Deelesh Chauhan	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	26	0	30
6.	Mr.Vijay Kumar	A	P	P	W	P	P	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	A	A	P	W	P	P	P	P	P	0	4	4	22	0	26
7.	Mr.Chandresh Kr. Tripathi	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	4	0	26	0	30
8.	Mr. Vinod 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	P	P	P	P	P	0	4	0	26	0	30
9.	Mr. Deepak Singh	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	26	0	30
10.	Pallavi Singh	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	26	0	30
11.	Mr. Ravi Raj	P	P	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	P	P	P	W	P	P	P	0	4	2	24	0	28
12.	Mr. Manguli Behera	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	26	0	30
13.	Mr. Manoj Pal	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	P	0	4	0	26	0	30
14.	Mr. Shravan Kr.	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	0	4	0	26	0	30
15.	Mr. Amit 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	P	P	0	4	0	26	0	30
16.	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	0	4	0	26	0	30
17.	Mr. Harendra Singh	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	0	4	0	26	0	30
18.	Mr. Naveen Kumar	P	A	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	W	0	4	1	25	0	29
19.	Mr. Vikky	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	26	0	30
20.	Mr. HIMANSHU NAIM	W	A	A	A	A	A	A	A	A	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	0	4	8	18	0	22
21.	Mr. Sahil Naim	P	W	P	A	A	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	A	P	0	4	3	23	0	27
22.	Mr. Joginder Kr.	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	4	0	26	0	30
23.	Mr. Gopal Rawat	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	26	0	30
24.	Mr. Naveen Chandra	P	P	P	P	P	W	P	P	P	P	P	P	w	P	P	P	P	P	P	W	P	P	P	P	A	P	W	A	A	A	0	4	4	22	0	26
25.	Mr. Pawan Kumar	P	P	P	W	P	P	A	A	A	P	P	W	P	P	P	P	P	P	W	P	P	A	A	A	P	W	P	A	A	A	0	4	9	17	0	21
26.	Miss Prachi	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	26	0	30
27.	Mr. Sanjay Kumar	P	P	P	P	W	P	P	A	A	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	0	4	2	24	0	28

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