

Pay Register for the month of : **January, 2025**

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 Earnings	Deductions				Total Deductions	Net Payable.	Signature of Employee
				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.	Total Earnings	P.F.Salary P.F. V.P.F. Advance Other Debt.	E.S.I.Salary E.S.I. Loan	TDS L.W.F.										
1.	100305363762	DL/ 1320401960 01/05/2018 MAIN BRANCH	RAMESH SINGH RATHORE GOKUL SINGH RATHORE SALARY & WAGES E0003	31.0 27.0 0.0 31.0	4.0 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 0.00 4264.00	0.00 0.00 4264.00	23336.00	11998.00 1440.00 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 27.0 0.0 31.0	4.0 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 0.00 3435.00	0.00 0.00 3435.00	21927.00	10548.00 1266.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1286.00	20661.00						
3.	100260731196	DL/ 1320402017 01/05/2018 MAIN BRANCH	OM PARKASH FATEH SINGH SALARY & WAGES E0007	31.0 27.0 0.0 31.0	4.0 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 0.00 1975.00	0.00 0.00 1975.00	18066.00	9730.00 1168.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	1304.00	16762.00						
4.	100198419216	DL/ 1320402037 01/05/2018 MAIN BRANCH	KRISHNA KUMAR UPADHYAY TRIVENI PRASAD UPADHYAY SALARY & WAGES E0008	31.0 27.0 0.0 31.0	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 0.00 7670.00	0.00 0.00 7670.00	26216.00	12986.00 1558.00 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	DEELES CHAUHAN KAYAM SINGH SALARY & WAGES E0009	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12686.00 0.00 6268.00	12686.00 0.00 6268.00	0.00 0.00 8181.00	0.00 0.00 8181.00	27125.00	12686.00 1522.00 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 27.0 0.0 31.0	4.0 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 0.00 1449.00	0.00 0.00 1449.00	18066.00	9730.00 1168.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	1304.00	16762.00						

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				Total Present Absent Payable	Holidays E.L. C.L. S.L.	LV Days	Basic Transport Spl. Allow.	Payable	H.R.A. Other Allow.	Payable	P.F.Salary P.F. V.P.F. Advance Other Debt.	E.S.I.Salary E.S.I. Loan	TDS L.W.F.												
7.	100123914580	DI/ 1320702275 010522018 MAIN BRANCH	CHANDRESH KUMAR TRIPATHI HARI MARYAM TIWARI SALARY & WAGES E0012	31.0 27.0 0.0 31.0	4.0 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	9730.00 1168.00 0.00 0.00	18066.00 138.00 0.00	0.00 0.00	1304.00	18782.00									
8.	100408033153	DI/ 1321288921 010522018 MAIN BRANCH	VINOD KUMAR RAVVEER SINGH SALARY & WAGES E0013	31.0 27.0 0.0 31.0	4.0 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	9730.00 1168.00 0.00 0.00	18066.00 138.00 0.00	0.00 0.00	1304.00	18782.00									
9.	100620258971	DI/ 1321862801 010522018 MAIN BRANCH	DEEPAK SINGH DADAN SINGH SALARY & WAGES E0016	31.0 27.0 0.0 31.0	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	12986.00 1558.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1558.00	32442.00									
10.	100619805570	DI/ 1321862801 010522018 MAIN BRANCH	RAVI RAJ BANWARI LAL SALARY & WAGES E0024	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 7750.00	9730.00 0.00 7750.00	0.00 586.00	0.00 586.00	18066.00	9730.00 1168.00 0.00 0.00	18066.00 138.00 0.00	0.00 0.00	1304.00	18782.00									
11.	100620218547	DI/ 1321943282 010522018 MAIN BRANCH	MANGUL BEHERA SHYRAM BEHERA SALARY & WAGES E0025	31.0 27.0 0.0 31.0	4.0 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	9730.00 1168.00 0.00 0.00	18066.00 138.00 0.00	0.00 0.00	1304.00	18782.00									
12.	100618689617	DI/ 1322056318 010522018 MAIN BRANCH	MANOJ PAL GOPAL PAL SALARY & WAGES E0026	31.0 27.0 0.0 31.0	4.0 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	12000.00 1440.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1440.00	23142.00									

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			Total Present Absent Payable	Holidays E.L. C.L. S.L.	Balance E.L. C.L. S.L.	Basic Transport Shl. Allow.	Rate	Payable	H.R.A. Other Allow.	Rate	Payable		P.F.Salary P.F. V.P.F. Advance Other Dedtl.	ESI.Salary Loan	TDS L.W.F.				
13.	100909449913 DL/ 1322432362 01/05/2018 MAIN BRANCH	SHRAVAN KUMAR SALARY & WAGES E0027	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12500.00 0.00 8019.00	0.00 0.00 0.00	12500.00 0.00 8019.00	0.00 3317.00 0.00	0.00 3317.00 0.00	23836.00	12500.00 15900.00 0.00 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 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 6258.00	0.00 0.00 0.00	9730.00 0.00 6258.00	0.00 2078.00 0.00	0.00 2078.00 0.00	18066.00	9730.00 1168.00 0.00 0.00 0.00	18066.00 136.00 0.00	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 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	10000.00 0.00 8927.00	0.00 0.00 0.00	10000.00 0.00 8927.00	0.00 3000.00 0.00	0.00 3000.00 0.00	21927.00	10000.00 1200.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1200.00	20727.00			
16.	101716363181 DL/CPM/7363520000100 1116087818 02/05/2022 MAIN BRANCH	HARENDRA SINGH PREM SINGH SALARY & WAGES E0033	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 6258.00	0.00 0.00 0.00	9730.00 0.00 6258.00	0.00 2078.00 0.00	0.00 2078.00 0.00	18066.00	9730.00 1168.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00 0.00	1304.00	16762.00			
17.	101689230024 DL/10035 1116123326 01/09/2022 MAIN BRANCH	NAVEEN KUMAR DAYA RAM SALARY & WAGES E0036	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 1000.00 3258.00	0.00 0.00 0.00	9730.00 1000.00 3258.00	0.00 4078.00 0.00	0.00 4078.00 0.00	18066.00	9730.00 1168.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00 0.00	1304.00	16762.00			
18.	101892956430 DL/10036 1116168022 01/11/2022 MAIN BRANCH	VIKRY NATHU SALARY & WAGES E0038	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 1000.00 3258.00	0.00 0.00 0.00	9730.00 1000.00 3258.00	0.00 4078.00 0.00	0.00 4078.00 0.00	18066.00	9730.00 1168.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00 0.00	1304.00	16762.00			

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				Total Present Absent Payable	Holidays E.L. C.L. S.L.	LV Days	Basic E.L. C.L. S.L.	Transport Spl. Allow.	Other Allow.	H.R.A. Other Allow.	P.F.Salary P.F. V.P.F. Advance Other Dedu.	ESI.Salary E.S.L. Loan	TDS L.W.F.								
19.	101533098911	DI/10040 01/03/2023 MAIN BRANCH	GOPAL SINGH KALYAN SINGH SALARY & WAGES E0043	31.0 27.0 0.0 31.0	4.0 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	12000.00 1440.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1444.00	28000.00					
20.	101912898852	DLCPM17363520000100 1116193083 27/08/2023 MAIN BRANCH	NAVEEN CHANDRA ASHOK KUMAR MODANWAL SALARY & WAGES E0047	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	15000.00 2234.00 632.00	15000.00 2234.00 632.00	0.00 0.00	0.00 0.00	18066.00	15000.00 1800.00 0.00 0.00	18065.00 136.00 0.00	0.00 0.00	1936.00	16130.00					
21.	101912898847	DLCPM17363520000100 1116193084 27/08/2023 MAIN BRANCH	PAVAN KUMAR SURAJ BHAN SALARY & WAGES E0048	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	15000.00 2234.00 632.00	15000.00 2234.00 632.00	0.00 0.00	0.00 0.00	18066.00	15000.00 1800.00 0.00 0.00	18065.00 136.00 0.00	0.00 0.00	1936.00	16130.00					
22.	101995069170	DLCPM000070048 1116303150 01/09/2023 MAIN BRANCH	SANJAY KUMAR DAYA RAI SALARY & WAGES E0050	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	15000.00 0.00 632.00	15000.00 0.00 632.00	2234.00 0.00	2234.00 0.00	18066.00	15000.00 1800.00 0.00 0.00	18065.00 136.00 0.00	0.00 0.00	1936.00	16130.00					
23.	102017588600	DLCPM17363520000100 1116330002 01/11/2023 MAIN BRANCH	RENU NEGI DURGGA SINGH SALARY & WAGES E0052	31.0 27.0 0.0 31.0	4.0 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	15000.00 1800.00 0.00 0.00	18065.00 136.00 0.00	0.00 0.00	1936.00	16130.00					
24.	101868832580	DLCPM17363520000100 111635949 08/01/2024 MAIN BRANCH	KARAN PANDEY BLENDRA JANKARDHAN PANDEY SALARY & WAGES E0054	31.0 27.0 0.0 31.0	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	3066.00 0.00	3066.00 0.00	18066.00	15000.00 1800.00 0.00 0.00	18065.00 136.00 0.00	0.00 0.00	1936.00	16130.00					

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			Total Present Absent Payable	Holidays EL CL SL Lv/Days	Balance EL CL SL	Basic Transport Spl. Allow.	Other Allow.					Earnings	P.F.Salary P.F. V.P.F. Advance Other Dedu.	ESI.Salary ESI. Loan			
26.	10204607/5895 DLCPM17383200000100 1116413241 01/05/2024 MAIN BRANCH	VISHAL PRAJAPATI RAM SWAROP SALARY & WAGES E0055	31.0 27.0 0.0 31.0	4.0 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 3066.00 0.00	15000.00 1800.00 0.00 0.00	1806.00 136.00 0.00	0.00 0.00	1938.00 136.00	16130.00		
26.	10204607/5895 DLCPM17383200000100 1116464271 11/08/2024 MAIN BRANCH	KARAM CHAND RAM PRATAP SALARY & WAGES E0056	31.0 27.0 0.0 31.0	4.0 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 1066.00 0.00	15000.00 1800.00 0.00 0.00	1806.00 136.00 0.00	0.00 0.00	1938.00 136.00	16130.00		
		TOTAL								313070.00 14100.00 136061.00	310004.00 37204.00 0.00 0.00	307122.00 2312.00 0.00	0.00 0.00	39576.00 502495.00	0.00 0.00		

SUMMARY OF PROVIDENT FUND
FOR BELOW 58 YEARS OLD FOR ABOVE 58 YEARS OLD

	TOTAL
TOTAL PEABLE AMOUNT	310004.00
PF A/C.NO. 1	48575.00
PF A/C.NO. 2	1550.00
PF A/C.NO. 10	25833.00
PF A/C.NO. 21	1550.00
PF A/C.NO. 22	32.00
TOTAL AMOUNT	77540.00

SUMMARY OF E.S.I.

	TOTAL
TOTAL ESTIABLE AMOUNT	307122.00
EMPLOYEES' SHARE	2312.00
EMPLOYER'S SHARE	9982.00
TOTAL AMOUNT	12294.00

SUMMARY OF L.W.F.

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

Employee's Share 0.00
Employee's Vpf Share 37204.00
Employer's Share 40304.00
Employer's Share 37204.00



ESIC
Employees' State Insurance Corporation



User Login: 11001253790000099

Tuesday, February 18, 2025 3:52:03 PM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	11001253790000099	
Employer's Name:	Otil Logistics Private Limited	
Challan Period:	Jan-2025	
Challan Number :	01125105366927	
Challan Created Date	08-02-2025 17:35.08	
Challan Submitted Date	14-02-2025 18:10.47	
Amount Paid:	12294.00	
Transaction Number:	CHS5309508	
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 18/02/2025 15:50:

Payment Confirmation Receipt

TRRN No :	1012502009888
Challan Status :	Payment Confirmed
Challan Generated On :	08-FEB-2025 17:37:13
Establishment ID :	DLCPM1736352000
Establishment Name :	Otil Logistics Private Limited
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	JAN-2025
Total Amount (Rs) :	77,512
Account-1 Amount (Rs) :	48,575
Account-2 Amount (Rs) :	1,550
Account-10 Amount (Rs) :	25,833
Account-21 Amount (Rs) :	1,554
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140225066624
Payment Date :	14-FEB-2025
Payment Confirmation Date :	14-FEB-2025
Total PMRPY Benefit :	0



Month	January
Year	2025

S. No.	Name	Expected Leave, W = Weekly Off, A = Absent, H = Holiday or P = Present																															Totals																	
		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	FRI	W	A	P	H	Total W/D													
1.	Mr. Ramesh Rathor	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	1	31							
2.	Mr. Ramakant Pandey	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	3	0	27	1	31			
3.	Mr. Om Parkash	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	3	0	27	1	31	
4.	Mr. Krishna Kr. Upadhyay	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	3	0	27	1	31	
5.	Mr. Deeleth Chauhan	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	1	31	
6.	Mr. Vijay Kumar	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	1	31	
7.	Mr. Chandresh Kr. Tripathi	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	1	31	
8.	Mr. Vinod Kr.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	3	0	27	1	31	
9.	Mr. Deepak Singh	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	1	31	
10.	Mr. Ravi Raj	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	0	25	1	31	
11.	Mr. Manguli Behera	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	1	31
12.	Mr. Manoj Pal	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	0	25	1	31
13.	Mr. Shrawan Kr.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	1	31
14.	Mr. Amit Kr.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	0	25	1	31
15.	Mr. Shakur	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	0	25	1	31
16.	Mr. Harendra Singh	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	1	31
17.	Mr. Naveen Kumar	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	0	25	1	31
18.	Mr. Vikky	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	1	31
19.	Mr. Gopal Rawat	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	3	0	27	1	31
20.	Mr. Naveen Chandra	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	1	31
21.	Mr. Pawan Kumar	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	0	25	1	31
22.	Mr. Sanjay Kumar	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	3	0	27	1	31
23.	Miss Rennu Negi	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	3	0	27	1	31
24.	Mr. Karan Pandey	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	1	31
25.	Mr. Vishal Prajapati	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	3	0	27	1	31
26.	Mr. Karam Chand	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	1	31