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, 2024

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	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 6820.00	11998.00 0.00 6820.00	0.00 4264.00	0.00 4264.00	23082.00 23082.00	11998.00 1440.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1440.00	21642.00	
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 7232.00	10548.00 0.00 7232.00	0.00 3435.00	0.00 3435.00	21215.00 21215.00	10548.00 1266.00 0.00 0.00 0.00	21215.00 160.00 0.00	0.00 0.00	1426.00	19789.00	
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 6283.00	9730.00 0.00 6283.00	0.00 1975.00	0.00 1975.00	17988.00 17988.00	9730.00 1168.00 0.00 0.00 0.00	17988.00 135.00 0.00	0.00 0.00	1303.00	16685.00	
4.	100196419216 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 6170.00	0.00 6170.00	26716.00 26716.00	12986.00 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 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 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.	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 6809.00	9730.00 0.00 6809.00	0.00 1449.00	0.00 1449.00	17988.00 17988.00	9730.00 1168.00 0.00 0.00 0.00	17988.00 135.00 0.00	0.00 0.00	1303.00	16685.00	

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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
7.	100123914580 DL/ 1320702275 01/05/2018 MAIN BRANCH	CHANDRESH KUMAR TRIPATHI HARI NARYAN 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 6809.00	9730.00 0.00 6809.00	0.00 1449.00	0.00 1449.00	17988.00 17988.00	9730.00 1168.00 0.00 0.00 0.00	17988.00 135.00 0.00	0.00 0.00	1303.00	16685.00	
8.	100408033153 DL/ 1321285821 01/05/2018 MAIN BRANCH	VINOD KUMAR RANVEER 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	0.00 815.00	0.00 815.00	17988.00 17988.00	9730.00 1168.00 0.00 0.00 0.00	17988.00 135.00 0.00	0.00 0.00	1303.00	16685.00	
9.	100620258971 DL/ 01/05/2018 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 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.	100619605570 DL/ 1321862801 01/05/2018 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	0.00 508.00	0.00 508.00	17988.00 17988.00	9730.00 1168.00 0.00 0.00 0.00	17988.00 135.00 0.00	0.00 0.00	1303.00	16685.00	
11.	100620218547 DL/ 1321943262 01/05/2018 MAIN BRANCH	MANGULI BEHERA SHIVRAM 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 1912.00	0.00 1912.00	17988.00 17988.00	9730.00 1168.00 0.00 0.00 0.00	17988.00 135.00 0.00	0.00 0.00	1303.00	16685.00	
12.	100618689617 DL/ 1322056318 01/05/2018 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 24582.00	12000.00 1440.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1440.00	23142.00	

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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.	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	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 0.00	1500.00	21582.00	
14.	100931039874 DL/ 1322469481 01/05/2018 MAIN BRANCH	AMIT KUMAR SALARY & WAGES E0028	31.0 17.0 10.0 21.0	4.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	9730.00 0.00 6258.00	6591.00 0.00 4239.00	0.00 2000.00	0.00 1355.00	17988.00 12185.00	6591.00 791.00 0.00 0.00 0.00	12185.00 92.00 0.00	0.00 0.00	883.00	11302.00	
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 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 0.00	21215.00 160.00 0.00	0.00 0.00	1360.00	19855.00	
16.	101716363181 DLCPM173635200000100 1116067818 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	9730.00 0.00 6258.00	0.00 2000.00	0.00 2000.00	17988.00 17988.00	9730.00 1168.00 0.00 0.00 0.00	17988.00 135.00 0.00	0.00 0.00	1303.00	16685.00	
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	9730.00 1000.00 3258.00	0.00 4000.00	0.00 4000.00	17988.00 17988.00	9730.00 1168.00 0.00 0.00 0.00	17988.00 135.00 0.00	0.00 0.00	1303.00	16685.00	
18.	101892956430 DL/10036 1116165022 01/11/2022 MAIN BRANCH	VIKKY 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	9730.00 1000.00 3258.00	0.00 4000.00	0.00 4000.00	17988.00 17988.00	9730.00 1168.00 0.00 0.00 0.00	17988.00 135.00 0.00	0.00 0.00	1303.00	16685.00	

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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
19.	101533098911 DL/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 29440.00	12000.00 1440.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1440.00	28000.00	
20.	101912898852 DLCPM173635200000100 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 2234.00 754.00	15000.00 2234.00 754.00	0.00 0.00	0.00 0.00	17988.00 17988.00	15000.00 1800.00 0.00 0.00 0.00	17988.00 135.00 0.00	0.00 0.00	1935.00	16053.00	
21.	101912898847 DLCPM173635200000100 1116193684 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 2234.00 754.00	15000.00 2234.00 754.00	0.00 0.00	0.00 0.00	17988.00 17988.00	15000.00 1800.00 0.00 0.00 0.00	17988.00 135.00 0.00	0.00 0.00	1935.00	16053.00	
22.	101995069170 DLCPM0000/10048 1116303150 01/09/2023 MAIN BRANCH	SANJAY KUMAR DAYA RAM 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 0.00 754.00	15000.00 0.00 754.00	2234.00 0.00	2234.00 0.00	17988.00 17988.00	15000.00 1800.00 0.00 0.00 0.00	17988.00 135.00 0.00	0.00 0.00	1935.00	16053.00	
23.	102017588600 DLCPM173635200000100 1116330002 01/11/2023 MAIN BRANCH	RENU NEGI DURGA 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	17988.00 0.00 0.00	17988.00 0.00 0.00	0.00 0.00	0.00 0.00	17988.00 17988.00	15000.00 1800.00 0.00 0.00 0.00	17988.00 135.00 0.00	0.00 0.00	1935.00	16053.00	
24.	102037574611 DLCPM173635200000100 1116359943 08/01/2024 MAIN BRANCH	PRABHJOT DALJEET SINGH SALARY & WAGES E0053	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	15000.00 2988.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	17988.00 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 Dedu.	E.S.I.Salary E.S.I. Loan	TDS L.W.F.	Total Deductions	Net Payable.	Signature of Employee
25.	101858832580 DLCPM173635200000100 1116359949 08/01/2024 MAIN BRANCH	KARAN PANDEY BIJENDRA JANARDHAN 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	2988.00 0.00	2988.00 0.00	17988.00 17988.00	15000.00 1800.00 0.00 0.00 0.00	17988.00 135.00 0.00	0.00 0.00	1935.00	16053.00	
26.	102077525354 DLCPM173635200000100 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 2988.00 0.00	15000.00 2988.00 0.00	0.00 0.00	0.00 0.00	17988.00 17988.00	15000.00 1800.00 0.00 0.00 0.00	17988.00 135.00 0.00	0.00 0.00	1935.00	16053.00	
27.	102046075695 DLCPM173635200000100 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	15000.00 988.00 0.00	15000.00 988.00 0.00	2000.00 0.00	2000.00 0.00	17988.00 17988.00	15000.00 1800.00 0.00 0.00 0.00	17988.00 135.00 0.00	0.00 0.00	1935.00	16053.00	
		TOTAL					309853.00 13944.00 131396.00		7222.00 68035.00	530450.00	306865.00 36827.00 0.00 0.00 0.00	342423.00 2572.00 0.00	0.00 0.00	39399.00	491051.00	

SUMMARY OF PROVIDENT FUND

	FOR BELOW 58 YEARS OLD	FOR ABOVE 58 YEARS OLD	TOTAL	
TOTAL PFABLE AMOUNT	306865.00	0.00	306865.00	
PF A/C.NO. 1	48083.00	0.00	48083.00	
PF A/C.NO. 2	1534.00	0.00	1534.00	
PF A/C.NO. 10	25571.00	0.00	25571.00	
PF A/C.NO. 21	1534.00	0.00	1534.00	
PF A/C.NO. 22	31.00	0.00	0.00	
TOTAL AMOUNT	76753.00	0.00	76722.00	
		Employees' Share	36827.00	
		Employees Vpf Share	0.00	
		Employer's Share	39895.00	36827.00

SUMMARY OF E.S.I.

TOTAL ESIABLE AMOUNT	342423.00
EMPLOYEES' SHARE	2572.00
EMPLOYER'S SHARE	11129.00
TOTAL AMOUNT	13701.00

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

Friday, December 06, 2024 1:18:33 PM

Transaction Details	* Required Fields
Transaction status:	Transaction Completed Successfully
Employer's Code No:	11001253790000099
Employer's Name:	Ctl Logistics Private Limited
Challan Period:	Oct-2024
Challan Number :	01124140717530
Challan Created Date	08-11-2024 12:44:39
Challan Submitted Date	25-11-2024 15:40:49
Amount Paid:	13701.00
Transaction Number:	CHR7383105

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 06/12/2024 13:12:

Payment Confirmation Receipt

TRRN No :	1012411008346
Challan Status :	Payment Confirmed
Challan Generated On :	08-NOV-2024 12:27:58
Establishment ID :	DLCPM1736352000
Establishment Name :	Otil Logistics Private Limited
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	OCT-2024
Total Amount (Rs) :	76,726
Account-1 Amount (Rs) :	48,083
Account-2 Amount (Rs) :	1,534
Account-10 Amount (Rs) :	25,571
Account-21 Amount (Rs) :	1,538
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002251124076033
Payment Date :	25-NOV-2024
Payment Confirmation Date :	25-NOV-2024
Total PMRPY Benefit :	0

Month	October
Year	2024

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

S. No.	Name	TUE 1	WED 2	THU 3	FRI 4	SAT 5	SUN 6	MON 7	TUE 8	WED 9	THU 10	FRI 11	SAT 12	SUN 13	MON 14	TUE 15	WED 16	THU 17	FRI 18	SAT 19	SUN 20	MON 21	TUE 22	WED 23	THU 24	FRI 25	SAT 26	SUN 27	MON 28	TUE 29	WED 30	THU 31	L	W	A	P	H	Total W/D
1.	Mr. Ramesh Rathor	P	H	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	H	0	3	0	26	2	31
2.	Mr. Ramakant Pandey	P	H	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	H	0	4	0	25	2	31
3.	Mr.Om Parkash	P	H	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	H	0	4	0	25	2	31
4.	Mr. Krishna Kr. Upadhyay	P	H	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	H	0	4	0	25	2	31
5.	Mr. Deelesh Chauhan	P	H	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	H	0	3	0	26	2	31
6.	Mr.Vijay Kumar	P	H	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	H	0	4	0	25	2	31
7.	Mr.Chandresh Kr. Tripathi	P	H	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	H	0	4	0	25	2	31
8.	Mr. Vinod Kr.	P	H	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	H	0	4	0	25	2	31
9.	Mr. Deepak Singh	P	H	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	H	0	3	0	26	2	31
10.	Mr. Ravi Raj	P	H	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	H	0	4	0	25	2	31
11.	Mr. Manguli Behera	W	H	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	H	0	5	0	24	2	31
12.	Mr. Manoj Pal	P	H	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	H	0	4	0	25	2	31
13.	Mr. Shravan Kr.	P	H	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	H	0	4	0	25	2	31
14.	Mr. Amit Kr.	A	H	A	A	A	A	A	A	A	A	A	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	H	0	2	10	17	2	21
15.	Mr. Shakur	P	H	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	H	0	3	0	26	2	31
16.	Mr. Harendra Singh	P	H	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	H	0	4	0	25	2	31
17.	Mr. Naveen Kumar	P	H	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	H	0	4	0	25	2	31
18.	Mr. Vikky	W	H	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	H	0	5	0	24	2	31
19.	Mr. Gopal Rawat	P	H	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	H	0	4	0	25	2	31
20.	Mr. Naveen Chandra	P	H	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	H	0	4	0	25	2	31
21.	Mr. Pawan Kumar	P	H	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	H	0	4	0	25	2	31
22.	Mr. Sanjay Kumar	P	H	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	H	0	4	0	25	2	31
23.	Miss Renu Negi	P	H	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	H	0	4	0	25	2	31
24.	Mr. Prabhjot Singh	A	H	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	H	0	0	29	0	2	0
25.	Mr. Karan Pandey	P	H	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	H	0	3	0	26	2	31
26.	Mr. Vishal Prajapati	P	H	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	H	0	4	0	25	2	31
27.	Mr. Karam Chand	W	H	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	H	0	5	0	24	2	31