

**BASIC INFORMATION ABOUT THE CONTRACTOR**

S.No	Particulars/Details	Description
1	Name/address of Website	www.tenagaparking.com
2	Name of the Contractor's Establishment	TENAGA PARKING INDIA PVT. LTD.
3	Address of the Contractor (Registered Office)	Mezzanine Floor, Plaza Cinema Building, Connaught Place, New Delhi
4	Address of the Establishment/Branch Office where contract workers are engaged	DLF Emporio, Vasant Kunj New Delhi
5	Nature of work for which contract workmen are to be employed	Vehicle Parking Management
6	Name of the Director	Maninder Singh Sawhney
7	Date of start of Business	01 <sup>st</sup> Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 <sup>st</sup> July'2013
9	Mobile No. of Contractor	9871796131
10	Email ID of Contractor	hr@tenagaparking.com
11	Labour License No of Contractor & valid up to	CLA/C/46/SW/2014(31.03.2021)
12	Registration No under the Registration Act,1908	Not Applicable
13	Registration No under the Partnership Act,1932	Not Applicable
14	Registration No under the Companies Act,1956	U74999DL2005PTC139568
15	Registration No under the Delhi Shop & Establishment Act,1954	PSA/REG/GGN/LI-GGN-1-3/0110380 (Under Punjab S & E Act 1958)
16	Registration No of Employee ESI Act,1948	20000628030001001
17	Registration No of EPF & Misc. Provision Act, 1952	DS/NHP/33631
18	Service Tax Registration No.	AACCT3280AST001
19	Sales Tax Registration No.	DELTO6349A
20	PAN Card No.	AACCT3280A



**FORM-12**

(Use Rule 77 (1) (a) (i))

**MUSTER**  
FOR THE MONTH OF

Name and Address of the Contractor: **TENHRA PARKINIA (LAUDIA) PVT**  
NATURE AND LOCATION OF WORK: **PARKINIA MAINTENEMENT SERVICES.**

S No	Name of the Workman	Father's / Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10
01	PAWAN KUMAR	JEETENDER	M	P	O	P	P	P	P	P	P	P	P
	E - 5175												
02	NAKESH KUMAR	KATENDER SINGH	S	P	P	P	P	P	P	P	P	P	P
	E - 5304												
03	VISHY BOLLTA	MANGE LAL	S	P	P	P	P	P	P	P	P	P	P
	E - 3097												
04	HEDYETULLI	MUKLIDWA.	V	P	O	P	P	P	P	P	P	P	P
	E - 5177												
05	MALAS THA	UTSI ANAKANTI	V	P	P	P	P	P	P	P	P	P	P
	E - 5178												
06	KANUL KUMAR	BHINESWAR	T	P	P	P	P	P	P	P	P	P	P
	E - 5274												
07	MUNITAJ ANSARI	HEDAK ALI	O	P	P	P	P	P	P	P	P	P	P
	E - 5280												
08	SANTOU SINGH	MANANAR SINGH	V	P	P	P	P	P	P	P	P	P	P
	E - 5281												
09	KOHIT JAINWAL	RAMRIR	V	P	P	P	P	P	P	P	P	P	P
	E - 5303												
10	KARAN	BALWANT	T	P	P	P	P	P	P	P	P	P	P
	E - 5319												
11	ROSHAN	SARABJIT SINGH	V	P	P	P	P	P	P	P	P	P	P
	E - 5366												
12	MAYANK	CHANDRANATH	T	P	P	P	P	P	P	P	P	P	P
	E - 5380												

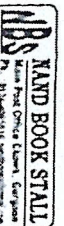
Date: \_\_\_\_\_ Place: \_\_\_\_\_

**ROLL**

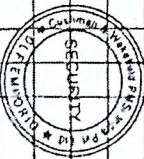
August 2024

Name and Address of the Establishment: **CUSHMAN & WAKE FIELD.**  
Name and Address of the Principal Employer for the Month of: **DLF EMPLOYE MALL.**

	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks
01	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WD
02	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WD
03	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
04	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
05	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
06	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
07	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
08	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
09	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
10	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
11	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
	TOTAL = 3025																				32	



*(Handwritten Signature)*



Signature of the contractor

32 Days







**FENAGA PARKING INDIA PVT LTD(DDLF EMPORIO)**

**Salary Sheet Report for the month of Aug/2024**

Sl.No	Emp ID	Employee Name	Father's Name	Designation	Bank A/C No.	Pay Days	BASIC	HRA	CONV.	WASH. ALLD	OTI	Total Earning	PF	ESI	Total Debn.	Net Amount	EMPLYR PF	EMPLYR ES
1	3097	Vijay Kumar Gupta	Mange Lal Gupta	Supervisor	182001509947	30	22010	432		189	754	23385	1742		1742	21643	1887	1887
2	5175	Pawan Kumar Nirman	Jeeender Kumar Nirman	Operation Manager	06221050043516	31	24440	12220	4073		1314	42047	1800		1800	40247	1950	1950
3	5177	Hedaye Tullah	Abdul Odud	Valet	114401515977	31	20903			195	681	21779	1800		1800	19979	1950	1950
4	5178	Manoj Kumar Jha	Sh Amar Nath Jha	Valet	114401515985	31	20903			195	681	21779	1800		1800	19979	1950	1950
5	5279	Rajul Kumar	Bhuvneshwer Pandit	Traffic Warden	114401516181	30	18380			189	619	19188	1742	144	1886	17302	1887	1887
6	5280	Muniraj Ansari	Haider Ali	Cashier	114401515980	31	20903			195	681	21779	1800		1800	19979	1950	1950
7	5281	Santosh Singh	Mahanaad Singh	Valet	114401515979	18	12137			113	681	12931	1045		1045	11886	1132	1132
8	5303	Rohit Kumar	Rambir Singh	Valet	50100501164706	31	20903		4000	195	810	25908	1800		1800	24108	1950	1950
9	5304	Narash Kumar	Rajender Singh	Supervisor	114401515976	31	22744	446		195	754	24139	1800		1800	22339	1950	1950
10	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	114401515974	31	20903			195	681	21779	1800		1800	19979	1950	1950
11	5380	Mayank Rajbhar	Chandrabali	Traffic Warden	244901511260	31	18993			195	619	19807	1800		1800	19979	1950	1950
12	5406	Sunil	Bhagwan Das	Cashier	244901511074	30	20229			189	681	21099	1742	149	1949	17858	1887	1887
13	5476	Mithlesh Raut	Bilash Raut	Valet	50100494332119	31	20903			195	681	21779	1800		1800	19979	1950	1950
14	5519	Karan Singh	Balvant Singh	Traffic Warden	50100521097332	29	17768			182	619	18569	1684	140	1824	16745	1824	603
15	5638	Arun Kumar	Prem Sagar Singh	Cashier	50100606700764	31	20903			195	681	21779	1800		1800	19979	1950	1950
16	5694	Raju Kumar Mandal	Laxmi Mandal	Traffic Warden	054701518248	31	18993			195	619	19807	1800		1800	19979	1950	1950
17	5714	Anil	Bahadur Singh	Traffic Warden	50100656953368	27	16542			170	619	17331	1568	130	1698	15633	1698	563
18	5716	Dharmender Kumar	Phoolchand	Traffic Warden	50100660192342	31	18993			195	619	19807	1800		1800	19979	1950	1950
19	5745	Ranjeet Kumar	Mohan Lal	Traffic Warden	50100221385452	31	18993			195	619	19807	1800		1800	19979	1950	1950
20	5876	Devendra Kumar Sahu	Dev Prasad Sahu	Valet	50100691383883	31	20903			195	681	21779	1800		1800	19979	1950	1950
21	5909	Ujjwal Kumar Singh	Babul Singh	Valet	50100726262239	31	20903			195	681	21779	1800		1800	19979	1950	1950
22	5910	Pankaj Raut	Upendra Raut	Traffic Warden	50100726262061	31	18993			195	619	19807	1800		1800	19979	1950	1950
23	5952	Mohan Singh	Shish Pal Singh	Valet	50100673314143	16	10789			101		10890	929		929	9961	1006	644
<b>Grand Total</b>						<b>676</b>	<b>448131</b>	<b>13098</b>	<b>8073</b>	<b>4058</b>	<b>15394</b>	<b>488754</b>	<b>39252</b>	<b>1159</b>	<b>40411</b>	<b>448343</b>	<b>42521</b>	<b>5010</b>





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

*Composite*

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD  
Address : 15/A, FRIENDS COLONY, (W), NEW DELHI, NEW DELHI, SOUTH, DELHI

Dues for the wage month of August 2024

TRRN 1052409003024  
ECR Id 110434217  
LIN : 1851805372

Total Subscribers : EPF 23  
Total Wages : 3,27,097

EPS 22  
EDLI 23  
3,12,097  
3,27,097

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,635	0	0	0	1,635
2	Employer's Share Of	13,247	0	26,005	1,637	0	40,889
3	Employee's Share Of	39,252	0	0	0	0	39,252
Grand Total : Eighty-One Thousand Seven Hundred Seventy-Six Rupees Only							81,776

(This is a system generated challan on 07-SEP-2024 10:33, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	81,776	
F) Total amount of uploaded ECR (D + E) (	81,776	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).





**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHPP0033631000	LIN	1851805372
Wage Month	AUG-2024	Return Month	SEP-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2024	Uploaded Date Time	07-SEP-2024 10:32
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio	ECR Id	110434217
Total Members	23		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	39,252	Total EPS Contribution Remitted	26,005
Total EPF-EPS Contribution Remitted	13,247	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			



Member Details :-

Sl. No.	UAN	Name as per			Wages					Contribution Remitted					PMRPV / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
1	101991554912	Anil	ANIL	17,331	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.			
2	101441646906	Arun Kumar	ARUN KUMAR	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
3	102033333892	Devendra Kumar Sahu	DEVENDRA KUMAR SAHU	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
4	101991554920	Dharmender Kumar	DHARMENDE R KUMAR	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
5	100421731251	Hedaye Tullah	HEDAYE TULLA	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
6	101850739107	Karan Singh	KARAN SINGH	18,569	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.			
7	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
8	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
9	101813625809	Mithlesh Raut	MITHLESH RAUT	21,779	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.			
10	101190251048	Mohan Singh	MOHAN SINGH	10,890	7,742	7,742	7,742	929	645	284	0	0	-	-	-	N.A.			
11	100653118102	Muntaj Ansari	MUMTAJ ANSARI	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
12	100251352111	Naresh Kumar	NARESH KUMAR	24,139	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
13	101991897063	Pankaj Raut	PANKAJ RAUT	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
14	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	42,047	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
15	100713941146	Rahul Kumar	RAHUL KUMAR	19,188	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.			
16	101033600874	Raju Kumar Mandai	RAJU KUMAR MANDAL	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
17	101505551870	Ranjeet Kumar	RANJEET KUMAR	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
18	101207363474	Rohit Kumar	ROHIT KUMAR	25,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
19	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
20	100776081034	Santosh Singh	SANTOSH SINGH	12,931	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.			
21	101189050287	Sunil	SUNIL	21,099	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.			



Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PMRPPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
22	101475427941	Ujjwal Kumar Singh	UJJWAL KUMAR SINGH	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	23,385	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

PMRPPY Benefit Not Given Remarks :-

ABRV Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



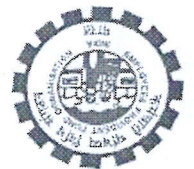


TRRN No :	1052409003024
Challan Status :	Payment Confirmed
Challan Generated On :	07-SEP-2024 10:33:00
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	23
Wage Month :	AUG-2024
Total Amount (Rs) :	81,776
Account-1 Amount (Rs) :	52,499
Account-2 Amount (Rs) :	1,635
Account-10 Amount (Rs) :	26,005
Account-21 Amount (Rs) :	1,637
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130924006653
Payment Date :	13-SEP-2024
Payment Confirmation Date :	13-SEP-2024
Total PMRPY Benefit :	0

### Payment Confirmation Receipt

Generated On 13/09/2024 13:06:

कर्मचारी शिवालय निधि संस्थान  
 Employees' Provident Fund Organization  
 शिवालय निधि भवन, १४, भिकारी कामा प्लेस, नई दिल्ली - ११००६६  
 Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066







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

English / हिंदी



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

*Handwritten signature*

e-Challan Payment

Required Fields

Employer Code -	20000628030001001	
Transaction Details		
Transaction status:	Transaction Completed Successfully	- Required Fields
Employer's Code No:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA PLTD.	
Challan Period:	Aug-2024	
Challan Number :	02024132351074	
Challan Created Date	07-09-2024 13:29:59	
Challan Submitted Date	13-09-2024 12:25:53	
Amount Paid:	47416.00	
Transaction Number:	242574473557	

Print

Close

IP Address :





## Employees' State Insurance Corporation

Contribution History Of 20000628030001001 for Aug2024

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
8,926.00		38,490.00		47,416.00		0.00		1,184,277.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	6922442971	MANOJ KUMAR	26	17901.00	135.00	-		
2	-	6922516821	MAHENDER SINGH	31	21215.00	160.00	-		
3	-	2015833738	Rahul Kumar	30	19188.00	144.00	-		
4	-	2214107919	ASHIK KHAN	31	21215.00	160.00	-		
5	-	2015485485	Karn Vir Singh	31	20552.00	155.00	-		
6	-	2017873388	AMAR JEET YADAV	18	11933.00	90.00	-		
7	-	2017444741	AVINISH KUMAR SHARMA	28	19226.00	145.00	-		
8	-	2017617373	UMMED SINGH	31	21215.00	160.00	-		
9	-	2017730178	PUSHPENDRA SINGH	30	20552.00	155.00	-		
10	-	2016874618	MAYANK RAJBHAR	31	19807.00	149.00	-		
11	-	2017961959	MOHD MAHBOOB ALAM	31	21215.00	160.00	-		
12	-	2018585659	RAVINDER SINGH	31	19807.00	149.00	-		
13	-	2018585726	BHAGAT SINGH KHATI	31	20552.00	155.00	-		
14	-	6927504825	DHANRAJ	31	21215.00	160.00	-		
15	-	2018664791	DEV KUMAR	31	21215.00	160.00	-		
16	-	2018744041	RAMVEER	3	1989.00	15.00	-		
17	-	2018744130	KARAN SINGH	29	18569.00	140.00	-		
18	-	2018843262	SACHIN	31	21215.00	160.00	-		
19	-	2018962481	RAJ KUMAR	31	21215.00	160.00	-		



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2017171523	DHEERAJ YADAV	31	19807.00	149.00	-
21	-	2019022314	JITENDRA KUMAR	31	20552.00	155.00	-
22	-	2019056922	RAJU KUMAR MANDAL	31	19807.00	149.00	-
23	-	2019045205	SURENDER PAL	31	20552.00	155.00	-
24	-	2019045095	KULJEET SINGH	31	19807.00	149.00	-
25	-	2019045233	ANSHU KUMAR JHA	31	19807.00	149.00	-
26	-	2016991811	JAGRITI KUMAR	31	19807.00	149.00	-
27	-	2019262653	JITENDER	31	21215.00	160.00	-
28	-	2019144116	ANIL	27	17331.00	130.00	-
29	-	2019144067	DHARMENDER KUMAR	31	19807.00	149.00	-
30	-	2019143592	RAM VEER SINGH	29	19889.00	150.00	-
31	-	2019288047	PARVEEN KUMAR	31	21215.00	160.00	-
32	-	2019172694	RANJEET KUMAR	31	19807.00	149.00	-
33	-	2019229017	SANDEEP VERMA	28	19226.00	145.00	-
34	-	2019229027	AJAY	28	19226.00	145.00	-
35	-	2012820043	RAJESH KUMAR	22	14236.00	107.00	-
36	-	2019229034	VISHNU	31	21215.00	160.00	-
37	-	2019229046	SUNNY BRIHMAN	31	21215.00	160.00	-
38	-	2019229055	SEHEWAG	31	21215.00	160.00	-
39	-	2019246276	SUMIT	29	19889.00	150.00	-
40	-	2019246302	VISHAL	31	21215.00	160.00	-
41	-	2019246391	MOHIT	21	14585.00	110.00	-
42	-	2019246425	AMAN	31	21215.00	160.00	-
43	-	2019246760	SONU KUMAR	31	21215.00	160.00	-
44	-	2019328484	ANUJ KUMAR	25	17237.00	130.00	-
45	-	2113092961	DEEPANSHU	31	21215.00	160.00	-
46	-	2113093038	KAILASH BHATT	18	11933.00	90.00	-
47	-	2017537753	ABHISHEK MISHRA	29	19889.00	150.00	-
48	-	2019363581	MOHIT KUMAR	30	20552.00	155.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2113149989	SHIVAM	24	15911.00	120.00	-
50	-	20193385746	AADITYA KUMAR	31	21215.00	160.00	-
51	-	2019398691	PANKAJ RAUT	31	19807.00	149.00	-
52	-	2019409290	VIJAY KUMAR	31	21215.00	160.00	-
53	-	2019415988	SHASHIKANT	31	21215.00	160.00	-
54	-	2019415956	RIYASAT ALI	30	19889.00	150.00	-
55	-	2019431289	PRIVANSHU	28	19226.00	145.00	-
56	-	2019246605	MANISH KUMAR	31	21215.00	160.00	-
57	-	2019452221	RAVI KUMAR	28	19226.00	145.00	-
58	-	2019452209	NITIN	4	2652.00	20.00	-
59	-	2019452177	PARMOD	30	20552.00	155.00	-
60	-	2017919120	MANISH KUMAR AMAN	30	20552.00	155.00	-
61	-	2019471064	SHEKH SHARIFUL HAQ	5	3314.00	25.00	-
62	-	2019471105	SAWAN	5	3314.00	25.00	-
63	-	2019475749	VIKASH YADAV	17	11934.00	90.00	-
64	-	2019475765	AMAN SHARMA	16	10608.00	80.00	-
65	-	2019483443	ARUN KUMAR	12	7955.00	60.00	-
66	-	2016079202	DILEEP SINGH	0	0.00	0.00	Left Service
67	-	2019138105	SURENDRA SINGH	0	0.00	0.00	Left Service
68	-	2019138169	NAVEEN KUMAR	0	0.00	0.00	Left Service
69	-	2019143607	RANJIT PASWAN	0	0.00	0.00	Left Service
70	-	2019143641	SATENDER SINGH	0	0.00	0.00	Left Service
71	-	2019143663	KULDEEP	0	0.00	0.00	Left Service
72	-	2019143678	AJAY MISHRA	0	0.00	0.00	Left Service
73	-	2019219773	MD ARMAN	0	0.00	0.00	Left Service
74	-	2019277341	SATYENDRA KUMAR	0	0.00	0.00	Left Service
75	-	2019355155	MANISH KUMAR RAWAT	0	0.00	0.00	Left Service
76	-	2019376157	DINESH YADAV	0	0.00	0.00	Left Service
77	-	2019385756	MANISH	0	0.00	0.00	Left Service



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2019385713	AMIT KUMAR	0	0.00	0.00	Left Service
79	-	2019138136	RAMESHWAR	0	0.00	0.00	Left Service
80	-	2019413649	DOMNIC XAVIOUR	0	0.00	0.00	Left Service
81	-	2018639862	ANKIT	0	0.00	0.00	Left Service
82	-	2019432835	SHIVAM PANDEY	0	0.00	0.00	Left Service
83	-	2019432820	SUDHIR KUMAR	0	0.00	0.00	Left Service
84	-	2019443865	RAJVEER SINGH	0	0.00	0.00	Left Service