



Employees' State Insurance Corporation

Contribution History Of 67000668390001001 for Feb2023

| Total IP Contribution | | Total Employer Contribution | | Total Contribution | Total Government Contribution | | Total Monthly Wages |
|-----------------------|--|-----------------------------|--|--------------------|-------------------------------|--|---------------------|
| 91,502.00 | | 394,646.00 | | 486,148.00 | 0.00 | | 12,142,948.00 |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------|
| 1 | - | 1012118396 | RAMAKANT SHARMA | 28 | 20357.00 | 153.00 | - |
| 2 | - | 1014292758 | KULMINDER SINGH | 28 | 20357.00 | 153.00 | - |
| 3 | - | 1014292760 | RAVI KUMAR | 28 | 20357.00 | 153.00 | - |
| 4 | - | 1014293432 | ANKIT KR PANDEY | 28 | 20357.00 | 153.00 | - |
| 5 | - | 1014293433 | SOYAB | 28 | 20357.00 | 153.00 | - |
| 6 | - | 1014327994 | PAVINDAR KUMAR | 28 | 20357.00 | 153.00 | - |
| 7 | - | 1014339766 | ANKIT KUMAR | 28 | 20357.00 | 153.00 | - |
| 8 | - | 1014339782 | VISH MOHAN | 28 | 20357.00 | 153.00 | - |
| 9 | - | 1014387778 | VINAY KUMAR | 28 | 20357.00 | 153.00 | - |
| 10 | - | 1014414453 | SHAHROKH MALIK | 28 | 20357.00 | 153.00 | - |
| 11 | - | 1014414458 | MOHD ADNAN | 23 | 16772.00 | 126.00 | - |
| 12 | - | 1114384892 | MANOJ KUMAR SHARMA | 28 | 20357.00 | 153.00 | - |
| 13 | - | 1114835226 | KHEM SINGH | 28 | 20357.00 | 153.00 | - |
| 14 | - | 1114852127 | ASHISH SHARMA | 28 | 20357.00 | 153.00 | - |
| 15 | - | 1114852145 | MANEESH KUMAR | 28 | 20357.00 | 153.00 | - |
| 16 | - | 1114945977 | MANISH SHARMA | 24 | 17449.00 | 131.00 | - |
| 17 | - | 1114946100 | VIJAY PRATAP | 28 | 20357.00 | 153.00 | - |
| 18 | - | 1114946119 | DEEPAK CHANDRA | 28 | 20357.00 | 153.00 | - |
| 19 | - | 1114946133 | PRINCE CHOUDHARY | 28 | 20357.00 | 153.00 | - |

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DIGITECH CALL SYSTEM-PVT. LTD.

Printed On: 3/16/2023

Authorized Signatory

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 20 | - | 1115734945 | DINESH NAYAL | 28 | 20357.00 | 153.00 | - |
| 21 | - | 1115758382 | MOHD UMAR | 28 | 20357.00 | 153.00 | - |
| 22 | - | 1115960781 | PRADEEP RAGHAV | 23 | 16875.00 | 127.00 | - |
| 23 | - | 1214731214 | BARIZA NAZIR | 28 | 14490.00 | 109.00 | - |
| 24 | - | 1215829490 | AMIT KUMAR | 24 | 12535.00 | 95.00 | - |
| 25 | - | 1506983025 | KAILASH SINGHS AJWAN | 28 | 10818.00 | 82.00 | - |
| 26 | - | 1713394761 | MOHD. SABDAR | 8 | 3090.00 | 24.00 | - |
| 27 | - | 1901508523 | GOUSIYA FAROOQ | 27 | 14231.00 | 107.00 | - |
| 28 | - | 2007154441 | TEJVEER SHARMA | 28 | 20357.00 | 153.00 | - |
| 29 | - | 2015163875 | JITENDRA NAGAR | 28 | 20357.00 | 153.00 | - |
| 30 | - | 2015163972 | CHANDRA SHAKHER | 28 | 20357.00 | 153.00 | - |
| 31 | - | 2015164598 | PRAMOD KUMAR | 28 | 20357.00 | 153.00 | - |
| 32 | - | 2015164618 | RAJU | 28 | 20357.00 | 153.00 | - |
| 33 | - | 2015164641 | ABDUL RAZZAQ | 28 | 20357.00 | 153.00 | - |
| 34 | - | 2015174642 | ROSHAN LAL | 28 | 20357.00 | 153.00 | - |
| 35 | - | 2015174657 | MOHD AHAD | 27 | 19630.00 | 148.00 | - |
| 36 | - | 2015439761 | AVINASH | 28 | 20357.00 | 153.00 | - |
| 37 | - | 2015442828 | JATIN KUMAR | 28 | 20357.00 | 153.00 | - |
| 38 | - | 2015442879 | SANJAY KUMAR | 28 | 20357.00 | 153.00 | - |
| 39 | - | 2015443003 | NAVEEN | 28 | 20357.00 | 153.00 | - |
| 40 | - | 2015474226 | RAJESH GAUTAM | 28 | 20357.00 | 153.00 | - |
| 41 | - | 2015496694 | RAJESH PAL | 28 | 20357.00 | 153.00 | - |
| 42 | - | 2015496722 | SUNNY HARIT | 28 | 20357.00 | 153.00 | - |
| 43 | - | 2015496823 | SUBEDAR SINGH | 28 | 20357.00 | 153.00 | - |
| 44 | - | 2015496970 | ANKIT PATHAK | 28 | 20357.00 | 153.00 | - |
| 45 | - | 2015496988 | SACHIN KUMAR | 28 | 20357.00 | 153.00 | - |
| 46 | - | 2015497065 | ACHIN MOHAN | 28 | 20357.00 | 153.00 | - |
| 47 | - | 2015497383 | VIKAS GAUTAM | 28 | 20357.00 | 153.00 | - |
| 48 | - | 2015497570 | YATI SHARMA | 28 | 20357.00 | 153.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 49 | - | 2015497594 | PUSHPENDRA KUMAR | 28 | 20357.00 | 153.00 | - |
| 50 | - | 2015498304 | RAM BABU GAUTAM | 28 | 20357.00 | 153.00 | - |
| 51 | - | 2015498333 | ASHISH KUMAR | 28 | 20357.00 | 153.00 | - |
| 52 | - | 2015498350 | SACHIN TOMAR | 28 | 20357.00 | 153.00 | - |
| 53 | - | 2015498596 | SANJEEV KUMAR | 28 | 20357.00 | 153.00 | - |
| 54 | - | 2015498654 | MAHESH CHAND | 28 | 20357.00 | 153.00 | - |
| 55 | - | 2015498675 | RAVI KUMAR | 28 | 20357.00 | 153.00 | - |
| 56 | - | 2015498885 | CHHOTELAL | 28 | 20357.00 | 153.00 | - |
| 57 | - | 2015498908 | PAWAN KUMAR VERMA | 28 | 20357.00 | 153.00 | - |
| 58 | - | 2015498924 | JEETENDRA SHARMA | 28 | 20357.00 | 153.00 | - |
| 59 | - | 2015498985 | CHANDAN RAM | 28 | 20357.00 | 153.00 | - |
| 60 | - | 2015499052 | BADAM SINGH | 28 | 20357.00 | 153.00 | - |
| 61 | - | 2015499065 | VIVEK SHARMA | 28 | 20357.00 | 153.00 | - |
| 62 | - | 2015499177 | RAJEEV KUMAR | 27 | 19630.00 | 148.00 | - |
| 63 | - | 2015499196 | SATYA PRAKASH SINGH | 28 | 20357.00 | 153.00 | - |
| 64 | - | 2015499262 | UMESH KUMAR | 28 | 20357.00 | 153.00 | - |
| 65 | - | 2015571936 | RAHUL | 28 | 20357.00 | 153.00 | - |
| 66 | - | 2111976582 | VIMAL KUMAR | 26 | 10511.00 | 79.00 | - |
| 67 | - | 2213826528 | MONU KUMAR | 28 | 20357.00 | 153.00 | - |
| 68 | - | 2213826531 | MOHIT TIWARI | 28 | 20357.00 | 153.00 | - |
| 69 | - | 3011319471 | SHIVAM GUPTA | 28 | 12005.00 | 91.00 | - |
| 70 | - | 3011443085 | MOHD BILAL | 28 | 17412.00 | 131.00 | - |
| 71 | - | 3011484224 | NISHA GOSWAMI | 15 | 6645.00 | 50.00 | - |
| 72 | - | 3011561719 | MOHD SHOEB | 28 | 12005.00 | 91.00 | - |
| 73 | - | 3011719432 | RAKESH KUMAR SINGH | 28 | 12005.00 | 91.00 | - |
| 74 | - | 3011767907 | MANOJ KUMAR SHARMA | 28 | 12005.00 | 91.00 | - |
| 75 | - | 3011855256 | BRAJESH SINGH | 28 | 12005.00 | 91.00 | - |
| 76 | - | 3011901583 | VAIBHAV SINGH | 28 | 12005.00 | 91.00 | - |
| 77 | - | 3012171855 | FARHEEN SIDDIQUI | 23 | 10075.00 | 76.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------------------|-------------|-------------|-----------------|--------|
| 78 | - | 3012248608 | MINAKSHEE PATHAK | 28 | 12005.00 | 91.00 | - |
| 79 | - | 3012384612 | NEELIMA YADAV | 28 | 12005.00 | 91.00 | - |
| 80 | - | 3012394863 | ARPIT SHUKLA | 28 | 12005.00 | 91.00 | - |
| 81 | - | 3012407824 | HARIOM SINGH | 28 | 12005.00 | 91.00 | - |
| 82 | - | 3012435815 | ISHRAT ALI | 28 | 12005.00 | 91.00 | - |
| 83 | - | 3012639715 | KHUSHI DUTTA | 27 | 14102.00 | 106.00 | - |
| 84 | - | 3012822657 | SAURABH SINGH | 28 | 14625.00 | 110.00 | - |
| 85 | - | 3012926965 | MANVENDRA SINGH | 28 | 14625.00 | 110.00 | - |
| 86 | - | 3711468795 | SUKHDEV VASAVA | 28 | 15292.00 | 115.00 | - |
| 87 | - | 3909605747 | PATEL JIGARKUMAR BIPINBHAI | 28 | 9321.00 | 70.00 | - |
| 88 | - | 3910485966 | VIMALKUMAR DINUBHAI PATEL | 28 | 8999.00 | 68.00 | - |
| 89 | - | 3911000696 | NILESH PATIL | 28 | 9128.00 | 69.00 | - |
| 90 | - | 3911000699 | INGLE SAHIL | 28 | 9321.00 | 70.00 | - |
| 91 | - | 3911120441 | CHINTAN NARANBHI GOYANI | 28 | 8827.00 | 67.00 | - |
| 92 | - | 3911120551 | AMBALIYA ASHISH MUKESHBHAI | 28 | 8827.00 | 67.00 | - |
| 93 | - | 3911120557 | GOTI DHRUV JAYSUKHBHAI | 28 | 8827.00 | 67.00 | - |
| 94 | - | 3911120590 | DHRUVI MANISHBHAI MODI | 28 | 9128.00 | 69.00 | - |
| 95 | - | 3911141347 | VYAS ANSUYABEN VIJAYBHAI | 25 | 8150.00 | 62.00 | - |
| 96 | - | 3911143709 | GOLAKIYA SHUBHAM KUMAR LABHUBHAI | 28 | 9321.00 | 70.00 | - |
| 97 | - | 3911143713 | PREMAL MAHESHBHAI PATEL | 28 | 9128.00 | 69.00 | - |
| 98 | - | 3911143718 | SAMUDRE AJAYBHAI BHIMRAV | 28 | 8827.00 | 67.00 | - |
| 99 | - | 3911146371 | UTSAV HARESHBHAI GODHANI | 28 | 8827.00 | 67.00 | - |
| 100 | - | 3911168265 | MANSI AHIR | 28 | 9128.00 | 69.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------------------|-------------|-------------|-----------------|--------|
| 101 | - | 3911168282 | KATHIRIYA NEVIL ARVINDBHAI | 27 | 8670.00 | 66.00 | - |
| 102 | - | 3911168344 | KHUSHAL JIKADRA | 28 | 8827.00 | 67.00 | - |
| 103 | - | 3911186972 | KHADELA VANDANA CHHAGANBHAI | 28 | 9128.00 | 69.00 | - |
| 104 | - | 3911186988 | ZADAFIYA KUSHAL KUMAR DILIPBHAI | 28 | 8978.00 | 68.00 | - |
| 105 | - | 3911187149 | NIKHIL VINODBHAI ITALIYA | 28 | 8827.00 | 67.00 | - |
| 106 | - | 3911187929 | OAD RAJ SANJAY BHAI | 28 | 8978.00 | 68.00 | - |
| 107 | - | 3911187949 | NANDI SHAKTIMAY NIRANJAN | 27 | 8802.00 | 67.00 | - |
| 108 | - | 3911187962 | BHANDERI VIVEK KANJIBHAI | 28 | 8978.00 | 68.00 | - |
| 109 | - | 3911188076 | PARMAR ANANDBHAI PRAVINBHAI | 23 | 7498.00 | 57.00 | - |
| 110 | - | 3911212849 | VASAVA PRIYANKABEN BHARATBHAI | 22 | 7172.00 | 54.00 | - |
| 111 | - | 3911225887 | PATEL VISHALKUMAR BHIKHUBHAI | 28 | 8999.00 | 68.00 | - |
| 112 | - | 3911228644 | VORA YASHKUMAR RAJESHBHAI | 28 | 8999.00 | 68.00 | - |
| 113 | - | 3911274065 | DWARKESH RAJESHKUMAR SAGAR | 28 | 8999.00 | 68.00 | - |
| 114 | - | 3911294960 | VANIYA DHARMESHKUMAR | 28 | 8978.00 | 68.00 | - |
| 115 | - | 4020873451 | BIBASWAN SARKAR | 1 | 448.00 | 4.00 | - |
| 116 | - | 4020873502 | SOHAM PRADHAN | 28 | 12547.00 | 95.00 | - |
| 117 | - | 4020886252 | PRAMITA BARUI | 28 | 18886.00 | 142.00 | - |
| 118 | - | 4020927370 | SUNAYANI GAYEN | 9 | 3969.00 | 30.00 | - |
| 119 | - | 4020947201 | RIMPA MAJILA | 27 | 12099.00 | 91.00 | - |
| 120 | - | 4020947263 | ANUSHA CHOWDHURY | 27 | 12099.00 | 91.00 | - |
| 121 | - | 4113052672 | DHRUBA JYOTI BHATTACHARYYA | 28 | 11836.00 | 89.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---|-------------|-------------|-----------------|--------|
| 122 | - | 4113203552 | SOUMIT KUMAR BHATTACHARYYA | 28 | 11836.00 | 89.00 | - |
| 123 | - | 4113210418 | SAMIR DAS | 28 | 11836.00 | 89.00 | - |
| 124 | - | 4113253046 | ARIJIT PAUL | 28 | 11836.00 | 89.00 | - |
| 125 | - | 4113253165 | SWAGATA KR MALIK | 28 | 11836.00 | 89.00 | - |
| 126 | - | 4113254264 | MOHAN PANDEY | 28 | 11836.00 | 89.00 | - |
| 127 | - | 4113255536 | PARTHA CHAKRABORTY | 28 | 11836.00 | 89.00 | - |
| 128 | - | 4113257198 | PANKAJ GUPTA | 16 | 7283.00 | 55.00 | - |
| 129 | - | 4113257203 | PUSPENDU KUNDU | 28 | 11836.00 | 89.00 | - |
| 130 | - | 4113258202 | ATASHI RANI | 28 | 11836.00 | 89.00 | - |
| 131 | - | 4113259747 | BHATTACHARYA(roy) MANASI CHAKRABORTY | 28 | 11836.00 | 89.00 | - |
| 132 | - | 4113261973 | SK RAFIQU ALAM | 28 | 11836.00 | 89.00 | - |
| 133 | - | 4113261976 | NIBEDITA DAS | 26 | 11836.00 | 89.00 | - |
| 134 | - | 4113261979 | TAPAS ADHIKARI | 28 | 11836.00 | 89.00 | - |
| 135 | - | 4113261984 | DEBRANJAN THAKUR | 28 | 11836.00 | 89.00 | - |
| 136 | - | 4113265236 | SUMANTA KUMAR PAL | 28 | 11836.00 | 89.00 | - |
| 137 | - | 4113265249 | CHANDRANI MAITY | 28 | 11836.00 | 89.00 | - |
| 138 | - | 4113272838 | TAPAS KUMAR SANTRA | 28 | 11836.00 | 89.00 | - |
| 139 | - | 4113277460 | ABHIJIT RAY | 28 | 11836.00 | 89.00 | - |
| 140 | - | 4113277470 | INDRANI GHOSAL | 28 | 11836.00 | 89.00 | - |
| 141 | - | 4113282782 | AJAY KUMAR DAS | 28 | 11836.00 | 89.00 | - |
| 142 | - | 4113282791 | MALI GHOSAL | 28 | 11836.00 | 89.00 | - |
| 143 | - | 4113288108 | SHIV PRASAD DAS | 28 | 11836.00 | 89.00 | - |
| 144 | - | 4113288111 | JANNAT ALI SK | 28 | 11836.00 | 89.00 | - |
| 145 | - | 4113288118 | MD BASIR AHEMMAD | 26 | 11836.00 | 89.00 | - |
| 146 | - | 4113293350 | ABHISHEK GHOSH | 28 | 11836.00 | 89.00 | - |
| 147 | - | 4113293355 | SUDIPTA BASAK | 28 | 11836.00 | 89.00 | - |
| 148 | - | 4113293374 | MALAY MAJI | 28 | 11836.00 | 89.00 | - |
| 149 | - | 4113293399 | SANDIP GHOSAL | 28 | 11836.00 | 89.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------------|-------------|-------------|-----------------|----------|
| 150 | - | 4113293419 | UTPAL MONDAL | 28 | 11836.00 | 89.00 | - |
| 151 | - | 4113293507 | MAJIBAR RAHAMAN HOSSAIN | 28 | 11836.00 | 89.00 | - |
| 152 | - | 4113293511 | SHIBAPROSAD PAL | 28 | 11836.00 | 89.00 | - |
| 153 | - | 4113293515 | MOUSUMI TARAFDER | 0 | 0.00 | 0.00 | On Leave |
| 154 | - | 4113294129 | ABHISEK KUNDU | 28 | 11836.00 | 89.00 | - |
| 155 | - | 4113294147 | SABYASACHI MUKHERJEE | 28 | 11836.00 | 89.00 | - |
| 156 | - | 4113330857 | TANMOY BANDYOPADHYAY | 28 | 11836.00 | 89.00 | - |
| 157 | - | 4113331080 | RAJIB GHOSH | 28 | 11836.00 | 89.00 | - |
| 158 | - | 4113341500 | SK.SAHA ALAM | 28 | 11836.00 | 89.00 | - |
| 159 | - | 4113345637 | KHIRUL MALLICK | 28 | 11836.00 | 89.00 | - |
| 160 | - | 4113376085 | MOLLAH MOKBUL HOSSAIN | 28 | 11836.00 | 89.00 | - |
| 161 | - | 4113379248 | SK SABIR ALI | 28 | 11836.00 | 89.00 | - |
| 162 | - | 4113387352 | AMBARISH GHOSH | 28 | 11836.00 | 89.00 | - |
| 163 | - | 4113387361 | GOUR CHANDRA TARAN | 28 | 11836.00 | 89.00 | - |
| 164 | - | 4113387373 | PAMELI PAUL | 28 | 11836.00 | 89.00 | - |
| 165 | - | 4113387384 | SUBHAJIT GHOSH | 28 | 11836.00 | 89.00 | - |
| 166 | - | 4113387465 | AVIJIT KHAN | 28 | 11836.00 | 89.00 | - |
| 167 | - | 4113387475 | ASIT KUMER MALLICK | 28 | 11836.00 | 89.00 | - |
| 168 | - | 4113387479 | RABIN DAS | 28 | 11836.00 | 89.00 | - |
| 169 | - | 4113387495 | PROVAKAR PAN | 28 | 11836.00 | 89.00 | - |
| 170 | - | 4113387534 | SHRABANI SINGHA SEN | 28 | 11836.00 | 89.00 | - |
| 171 | - | 4113387557 | SOUMEN DAS | 28 | 11836.00 | 89.00 | - |
| 172 | - | 4113387581 | TAMAL MITRA | 28 | 11836.00 | 89.00 | - |
| 173 | - | 4113387586 | DEBABRATA PHARIKAL | 28 | 11836.00 | 89.00 | - |
| 174 | - | 4113387588 | AVIJIT BAG | 28 | 11836.00 | 89.00 | - |
| 175 | - | 4113387589 | SAURAV MONDAL | 28 | 11836.00 | 89.00 | - |
| 176 | - | 4113387591 | SK.ABDUL IDRISH | 28 | 11836.00 | 89.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------------|-------------|-------------|-----------------|--------|
| 177 | - | 4113387595 | INDRAJIT BAG | 28 | 11836.00 | 89.00 | - |
| 178 | - | 4113387617 | SOUMAJIT SEN | 28 | 11836.00 | 89.00 | - |
| 179 | - | 4113387626 | CHANDRADIP ROY | 28 | 11836.00 | 89.00 | - |
| 180 | - | 4113387679 | INDRAJIT MALIK | 28 | 11836.00 | 89.00 | - |
| 181 | - | 4113387721 | SUJOY DEY | 28 | 11836.00 | 89.00 | - |
| 182 | - | 4113387759 | AVISHEK MISRA | 28 | 11836.00 | 89.00 | - |
| 183 | - | 4113387801 | CHINMOY RAKSHIT | 28 | 11836.00 | 89.00 | - |
| 184 | - | 4113387810 | SUDIPA SAHA | 28 | 11836.00 | 89.00 | - |
| 185 | - | 4113387827 | KAUSHIK DE | 28 | 11836.00 | 89.00 | - |
| 186 | - | 4113388204 | RUMA MONDAL | 28 | 11836.00 | 89.00 | - |
| 187 | - | 4113398830 | SHIBU DAS | 28 | 11836.00 | 89.00 | - |
| 188 | - | 4113408131 | MANJU ISLAM | 28 | 11836.00 | 89.00 | - |
| 189 | - | 4113566450 | DEBKUMAR BHATTACHARYA | 28 | 11836.00 | 89.00 | - |
| 190 | - | 4113566820 | RAJA ROY | 28 | 11836.00 | 89.00 | - |
| 191 | - | 4113571006 | SAMPA ROY GHOSH | 28 | 11836.00 | 89.00 | - |
| 192 | - | 4113571012 | SIVSHANKAR PRATIHAR | 28 | 11836.00 | 89.00 | - |
| 193 | - | 4113574896 | SUBHENDU SARKAR | 28 | 11836.00 | 89.00 | - |
| 194 | - | 4113575954 | SOUDIP DAS | 28 | 11836.00 | 89.00 | - |
| 195 | - | 4113576478 | BALARAM MAJUMDER | 28 | 11836.00 | 89.00 | - |
| 196 | - | 4113576978 | DIPANKAR ROY | 28 | 11836.00 | 89.00 | - |
| 197 | - | 4113576980 | SERAJUL SEKH | 28 | 11836.00 | 89.00 | - |
| 198 | - | 4113576981 | ERAJUL KARIKOR | 28 | 11836.00 | 89.00 | - |
| 199 | - | 4113576984 | MANAS KOLEY | 28 | 11836.00 | 89.00 | - |
| 200 | - | 4113576987 | SATYAJIT MONDAL | 28 | 11836.00 | 89.00 | - |
| 201 | - | 4113576992 | SOUMANTA DHAR | 28 | 11836.00 | 89.00 | - |
| 202 | - | 4113576994 | ARUP DEY | 28 | 11836.00 | 89.00 | - |
| 203 | - | 4113576996 | JHUMUR BANERJEE | 28 | 11836.00 | 89.00 | - |
| 204 | - | 4113577004 | DIPAK DAS | 28 | 11836.00 | 89.00 | - |
| 205 | - | 4113577008 | POLI DAS | 28 | 11836.00 | 89.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------------|-------------|-------------|-----------------|--------|
| 206 | - | 4113577077 | SK RAHUL | 28 | 11836.00 | 89.00 | - |
| 207 | - | 4113577082 | SAFIQUL ALAM SA | 26 | 11836.00 | 89.00 | - |
| 208 | - | 4113577086 | PARTHA SARATHI BANERJEE | 28 | 11836.00 | 89.00 | - |
| 209 | - | 4113593849 | SUMAN BISWAS | 28 | 11836.00 | 89.00 | - |
| 210 | - | 4113595738 | SOMNATH GHOSH | 28 | 11836.00 | 89.00 | - |
| 211 | - | 4113595788 | MD KHADIM ALI SK | 28 | 11836.00 | 89.00 | - |
| 212 | - | 4113595792 | NARENDRANATH PRAMANIK | 28 | 11836.00 | 89.00 | - |
| 213 | - | 4113595870 | SUBIR GHOSH | 28 | 11836.00 | 89.00 | - |
| 214 | - | 4113595889 | JEWEL BANDOPADHAYAY | 28 | 11836.00 | 89.00 | - |
| 215 | - | 4113639068 | SHANAWAZ MONDAL | 28 | 11836.00 | 89.00 | - |
| 216 | - | 4113639082 | GOUTAM SANTRA | 28 | 11836.00 | 89.00 | - |
| 217 | - | 4113639112 | PINAKI GHOSH | 28 | 11836.00 | 89.00 | - |
| 218 | - | 4113639133 | CHANDRA SEKAR HAZRA | 28 | 11836.00 | 89.00 | - |
| 219 | - | 4113639287 | ASHIS DEY | 28 | 11836.00 | 89.00 | - |
| 220 | - | 4113639406 | SANJAY MONDAL | 28 | 11836.00 | 89.00 | - |
| 221 | - | 4113708981 | KASHINATH SANTRA | 26 | 11836.00 | 89.00 | - |
| 222 | - | 4113708988 | SOURAV DEY | 26 | 11836.00 | 89.00 | - |
| 223 | - | 4113781830 | SUDIPTA GHOSH | 28 | 11836.00 | 89.00 | - |
| 224 | - | 4113868799 | UTPAL SARKAR | 28 | 11836.00 | 89.00 | - |
| 225 | - | 4113869713 | MOSSAMAT ANJUM UL WARA | 25 | 11380.00 | 86.00 | - |
| 226 | - | 4113869716 | SOUMEN SEN | 28 | 11836.00 | 89.00 | - |
| 227 | - | 4113869723 | KALLOL BANERJEE | 28 | 11836.00 | 89.00 | - |
| 228 | - | 4113869724 | SHANTANU BANERJEE | 28 | 11836.00 | 89.00 | - |
| 229 | - | 4113869728 | SUSANTA MONDAL | 26 | 11836.00 | 89.00 | - |
| 230 | - | 4113869731 | SOUMITRA DEY | 28 | 11836.00 | 89.00 | - |
| 231 | - | 4113869732 | SEKH KABIR HOSSIAN | 28 | 11836.00 | 89.00 | - |
| 232 | - | 4113869734 | TARUN NANDI | 28 | 11836.00 | 89.00 | - |
| 233 | - | 4113869739 | SUMAN SARKAR | 28 | 11836.00 | 89.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------------|-------------|-------------|-----------------|--------|
| 234 | - | 4113869741 | SUBHADIP DAS | 28 | 11836.00 | 89.00 | - |
| 235 | - | 4113869743 | SANJOY MALLICK | 28 | 11836.00 | 89.00 | - |
| 236 | - | 4113869745 | CHANDRANATH MODAK | 28 | 11836.00 | 89.00 | - |
| 237 | - | 4113869747 | TANMOY KR. SAIN | 28 | 11836.00 | 89.00 | - |
| 238 | - | 4113869750 | SOVON RAY | 26 | 11836.00 | 89.00 | - |
| 239 | - | 4113869754 | AMLAN KUSHUM GHOSH | 28 | 11836.00 | 89.00 | - |
| 240 | - | 4113869755 | RANJIT KR. BAG | 28 | 11836.00 | 89.00 | - |
| 241 | - | 4113869757 | BIDHAN CH GHOSH | 28 | 11836.00 | 89.00 | - |
| 242 | - | 4113869783 | RAMTANAY CHATTOPADHYAY | 28 | 11836.00 | 89.00 | - |
| 243 | - | 4113869785 | SANJOY CHANDRA | 26 | 11836.00 | 89.00 | - |
| 244 | - | 4113869796 | ABHIJIT ROUTH | 26 | 11836.00 | 89.00 | - |
| 245 | - | 4113869797 | SUBRATA SEN | 26 | 11836.00 | 89.00 | - |
| 246 | - | 4113869806 | SOUMIT DAS | 28 | 11836.00 | 89.00 | - |
| 247 | - | 4113869807 | SOUMEN CHATTERJEE | 28 | 11836.00 | 89.00 | - |
| 248 | - | 4113869811 | PINTU PATRA | 28 | 11836.00 | 89.00 | - |
| 249 | - | 4113869814 | ABHIJIT SINGHA | 26 | 11836.00 | 89.00 | - |
| 250 | - | 4113869816 | SOUMEN DATTA | 28 | 11836.00 | 89.00 | - |
| 251 | - | 4113869819 | TAROKESWAR CHATTERJEE | 28 | 11836.00 | 89.00 | - |
| 252 | - | 4113869822 | ANIRBAN MUKHERJEE | 28 | 11836.00 | 89.00 | - |
| 253 | - | 4113869825 | SUMIT BHANDARI | 28 | 11836.00 | 89.00 | - |
| 254 | - | 4113869828 | SUMAN MAJI | 28 | 11836.00 | 89.00 | - |
| 255 | - | 4113869829 | BISWAJIT KARMAKAR | 28 | 11836.00 | 89.00 | - |
| 256 | - | 4113869830 | AVISHEK GHOSAL | 28 | 11836.00 | 89.00 | - |
| 257 | - | 4113869838 | BABAN DUTTA | 28 | 11836.00 | 89.00 | - |
| 258 | - | 4113869843 | PRANADEEP CHAKRABORTY | 28 | 11836.00 | 89.00 | - |
| 259 | - | 4113869845 | NILADRI DAS | 28 | 11836.00 | 89.00 | - |
| 260 | - | 4113869847 | RAMKRISHNA BANERJEE | 28 | 11836.00 | 89.00 | - |
| 261 | - | 4113869849 | MONIKANCHAN PANDAY | 28 | 11836.00 | 89.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|----------|
| 262 | - | 4113869856 | ARUN KUMAR DUTTA | 28 | 11836.00 | 89.00 | - |
| 263 | - | 4113869858 | SUROJIT TALUKDAR | 28 | 11836.00 | 89.00 | - |
| 264 | - | 4113869860 | MANAS CHATTERJEE | 28 | 11836.00 | 89.00 | - |
| 265 | - | 4113869862 | ASHIS MONDAL | 28 | 11836.00 | 89.00 | - |
| 266 | - | 4113869864 | MANOJ KUMAR SHAW | 28 | 11836.00 | 89.00 | - |
| 267 | - | 4113869869 | JOYJIT BANERJEE | 28 | 11836.00 | 89.00 | - |
| 268 | - | 4113869871 | PARITOSH CHATTERJEE | 28 | 11836.00 | 89.00 | - |
| 269 | - | 4113869875 | RAJUKUMAR TIWARY | 28 | 11836.00 | 89.00 | - |
| 270 | - | 4113869878 | SUBHASIS GOSWAMI | 28 | 11836.00 | 89.00 | - |
| 271 | - | 4113869880 | SUJIT KUMAR MAJI | 28 | 11836.00 | 89.00 | - |
| 272 | - | 4113869883 | SAMARES KAIBARTTA | 28 | 11836.00 | 89.00 | - |
| 273 | - | 4113869885 | CHAND MOHAMAD | 26 | 11836.00 | 89.00 | - |
| 274 | - | 4113869888 | MRINMOY CHOWDHURY | 26 | 11836.00 | 89.00 | - |
| 275 | - | 4113869890 | SK. ANISUR RAHAMAN | 28 | 11836.00 | 89.00 | - |
| 276 | - | 4113869891 | BISWARUP ACHARYA | 28 | 11836.00 | 89.00 | - |
| 277 | - | 4113869902 | SOMENATH DAS | 26 | 11836.00 | 89.00 | - |
| 278 | - | 4113869904 | PRANAB KUMAR GOSWAMI | 26 | 11836.00 | 89.00 | - |
| 279 | - | 4113869908 | ABHISHEK ROY | 28 | 11836.00 | 89.00 | - |
| 280 | - | 4113869911 | MUNMUN SEN | 0 | 0.00 | 0.00 | On Leave |
| 281 | - | 4113869915 | MD. MANIRUL | 28 | 11836.00 | 89.00 | - |
| 282 | - | 4113869921 | RAJESH MAZUMDER | 28 | 11836.00 | 89.00 | - |
| 283 | - | 4113869927 | KRANTI SINGH | 28 | 11836.00 | 89.00 | - |
| 284 | - | 4113869934 | ARNAB KOWER | 28 | 11836.00 | 89.00 | - |
| 285 | - | 4113869938 | AMBIKA PRASAD TEWARI | 26 | 11836.00 | 89.00 | - |
| 286 | - | 4113869939 | MOLAY KUMAR GHOSH | 28 | 11836.00 | 89.00 | - |
| 287 | - | 4113869941 | MONIMOY CHATTERJEE | 26 | 11836.00 | 89.00 | - |
| 288 | - | 4113869944 | UTTAM CHAKRABARTY | 26 | 11836.00 | 89.00 | - |
| 289 | - | 4113869946 | SURAJIT DUTTA | 26 | 11836.00 | 89.00 | - |
| 290 | - | 4113869950 | SUBHAS MUKHERJEE | 26 | 11836.00 | 89.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------------|-------------|-------------|-----------------|--------|
| 291 | - | 4113869956 | PRALAY CHAKARABORTTY | 28 | 11836.00 | 89.00 | - |
| 292 | - | 4113869958 | KRISHNENDU CHATTARAJ | 26 | 11836.00 | 89.00 | - |
| 293 | - | 4113869968 | SUBHAS NAYEK | 26 | 11836.00 | 89.00 | - |
| 294 | - | 4113869969 | SNEHANGSHU MONDAL | 26 | 11836.00 | 89.00 | - |
| 295 | - | 4113869972 | DIPAK ROY | 26 | 11836.00 | 89.00 | - |
| 296 | - | 4113869974 | SUPRABHAT RAY | 28 | 11836.00 | 89.00 | - |
| 297 | - | 4113869980 | ANJAN GANGULI | 26 | 11836.00 | 89.00 | - |
| 298 | - | 4113869988 | SUNANDA PAL | 26 | 11836.00 | 89.00 | - |
| 299 | - | 4113869991 | MOUSUMI DEY | 26 | 11836.00 | 89.00 | - |
| 300 | - | 4113869992 | SUDIPTA ROY | 26 | 11836.00 | 89.00 | - |
| 301 | - | 4113869994 | MRIGANKA MOULIK DaTTA | 24 | 10925.00 | 82.00 | - |
| 302 | - | 4113869997 | JAGANNATH DHARA | 28 | 11836.00 | 89.00 | - |
| 303 | - | 4113870002 | SK. NURUL HAQUE | 28 | 11836.00 | 89.00 | - |
| 304 | - | 4113870005 | CHANDAN MUKHERJEE | 26 | 11836.00 | 89.00 | - |
| 305 | - | 4113870007 | AKHIL SIL | 26 | 11836.00 | 89.00 | - |
| 306 | - | 4113870010 | ASIM SIL | 26 | 11836.00 | 89.00 | - |
| 307 | - | 4113870012 | PRITAM PARAMANIK | 26 | 11836.00 | 89.00 | - |
| 308 | - | 4113870018 | KRISHANU MONDAL | 26 | 11836.00 | 89.00 | - |
| 309 | - | 4113870020 | AZIZUL ISLAM MONDAL | 26 | 11836.00 | 89.00 | - |
| 310 | - | 4113870023 | SARIFUL ISLAM MONDAL | 26 | 11836.00 | 89.00 | - |
| 311 | - | 4113870033 | NIKHIL SIL | 26 | 11836.00 | 89.00 | - |
| 312 | - | 4113870036 | INDRAJIT ROY | 26 | 11836.00 | 89.00 | - |
| 313 | - | 4113870037 | SUMON RAY | 28 | 11836.00 | 89.00 | - |
| 314 | - | 4113870039 | LAKSHMI METE | 26 | 11836.00 | 89.00 | - |
| 315 | - | 4113870040 | SANJOY DUTTA | 26 | 11836.00 | 89.00 | - |
| 316 | - | 4113870122 | ABHIJIT MAJHILA | 28 | 11836.00 | 89.00 | - |
| 317 | - | 4113870124 | SWARUP KUMAR CHATTOPADHYAY | 28 | 11836.00 | 89.00 | - |
| 318 | - | 4113870320 | SRIKANTA KONAR | 28 | 11836.00 | 89.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 319 | - | 4113870323 | PINTU MUKHERJEE | 28 | 11836.00 | 89.00 | - |
| 320 | - | 4113870329 | ARIJIT MONDAL | 28 | 11836.00 | 89.00 | - |
| 321 | - | 4113870332 | SRIMANTA MONDAL | 26 | 11836.00 | 89.00 | - |
| 322 | - | 4113870335 | ARIJIT BARMAN | 26 | 11836.00 | 89.00 | - |
| 323 | - | 4113870338 | TIMIR BHATTACHARYYA | 25 | 11380.00 | 86.00 | - |
| 324 | - | 4113870341 | SANJOY RAJAK DAS | 28 | 11836.00 | 89.00 | - |
| 325 | - | 4113870540 | SANDIP KR. DAS | 28 | 11836.00 | 89.00 | - |
| 326 | - | 4113870542 | BARUN CHATTOPADHYAY | 26 | 11836.00 | 89.00 | - |
| 327 | - | 4113870545 | ANUPAM SAIN | 28 | 11836.00 | 89.00 | - |
| 328 | - | 4113870546 | PARTHA KAIBARTTA | 28 | 11836.00 | 89.00 | - |
| 329 | - | 4113870550 | PRADIP CHATTERJEE | 26 | 11836.00 | 89.00 | - |
| 330 | - | 4113870555 | IKBAL SAMIN KHAN | 28 | 11836.00 | 89.00 | - |
| 331 | - | 4113870557 | SK. FAIJUL AMIN | 28 | 11836.00 | 89.00 | - |
| 332 | - | 4113870562 | SANTOSH BHAKAT | 28 | 11836.00 | 89.00 | - |
| 333 | - | 4113870563 | SK. KUTUBUDDIN | 26 | 11836.00 | 89.00 | - |
| 334 | - | 4113870564 | JANARDAN GORAI | 26 | 11836.00 | 89.00 | - |
| 335 | - | 4113870566 | PALASH CHANDRA PAL | 26 | 11836.00 | 89.00 | - |
| 336 | - | 4113870569 | KINGSHUK MUKHERJEE | 26 | 11836.00 | 89.00 | - |
| 337 | - | 4113870571 | ABUL KASEM | 28 | 11836.00 | 89.00 | - |
| 338 | - | 4113870574 | SUBHASH CH. SAHA | 28 | 11836.00 | 89.00 | - |
| 339 | - | 4113870576 | KAJAL SAHA | 26 | 11836.00 | 89.00 | - |
| 340 | - | 4113870579 | CHANDAN KAIBARTA | 28 | 11836.00 | 89.00 | - |
| 341 | - | 4113870582 | SHREYA SARKAR | 28 | 11836.00 | 89.00 | - |
| 342 | - | 4113870584 | SUROJIT CHAKRABORTY | 28 | 11836.00 | 89.00 | - |
| 343 | - | 4113870587 | BARUN KUMAR DAS | 28 | 11836.00 | 89.00 | - |
| 344 | - | 4113870589 | KANCHAN KAIBARTTA | 28 | 11836.00 | 89.00 | - |
| 345 | - | 4113870593 | MALAY KAIBARTTA | 28 | 11836.00 | 89.00 | - |
| 346 | - | 4113870598 | RAJEN DAS | 28 | 11836.00 | 89.00 | - |
| 347 | - | 4113870600 | SOUVIK BANERJEE | 28 | 11836.00 | 89.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------------|-------------|-------------|-----------------|--------|
| 348 | - | 4113870601 | ARINDAM MUKHERJEE | 28 | 11836.00 | 89.00 | - |
| 349 | - | 4113870609 | BIJOY BOURI | 28 | 11836.00 | 89.00 | - |
| 350 | - | 4113870611 | DEBaBRaTa CHATTERJEE | 28 | 11836.00 | 89.00 | - |
| 351 | - | 4113870613 | PULAKESH DEY | 28 | 11836.00 | 89.00 | - |
| 352 | - | 4113870615 | MAINAK BANERJEE | 28 | 11836.00 | 89.00 | - |
| 353 | - | 4113870617 | NANDAN PAL | 28 | 11836.00 | 89.00 | - |
| 354 | - | 4113870618 | SOUMIK SAMANTA | 26 | 11836.00 | 89.00 | - |
| 355 | - | 4113870694 | SOUMITRA DUTTA | 28 | 11836.00 | 89.00 | - |
| 356 | - | 4113870696 | SOMENATH CHATTERJEE | 28 | 11836.00 | 89.00 | - |
| 357 | - | 4113870697 | PRAKASH CHANDRA DAS | 28 | 11836.00 | 89.00 | - |
| 358 | - | 4113870698 | PRIYABRATA ROYCHOUDHURY | 26 | 11836.00 | 89.00 | - |
| 359 | - | 4113870700 | MIRZA NURA ALAM | 26 | 11836.00 | 89.00 | - |
| 360 | - | 4113870701 | BAHADUR RAY | 28 | 11836.00 | 89.00 | - |
| 361 | - | 4113870702 | SK. ALIF RAHAMAN | 26 | 11836.00 | 89.00 | - |
| 362 | - | 4113870703 | PROSENJIT ROY | 26 | 11836.00 | 89.00 | - |
| 363 | - | 4113870704 | SURAJIT ROY | 26 | 11836.00 | 89.00 | - |
| 364 | - | 4113870705 | SOUREN RAY | 26 | 11836.00 | 89.00 | - |
| 365 | - | 4113870707 | RANJIT DAS | 26 | 11836.00 | 89.00 | - |
| 366 | - | 4113870712 | SUBHAJIT KUMAR HALDAR | 28 | 11836.00 | 89.00 | - |
| 367 | - | 4113870713 | TONMOY GHOSH | 26 | 11836.00 | 89.00 | - |
| 368 | - | 4113870714 | SUBHAS CHANDRA ROY | 28 | 11836.00 | 89.00 | - |
| 369 | - | 4113870715 | SUBHANKAR MAITY | 28 | 11836.00 | 89.00 | - |
| 370 | - | 4113870716 | AURDHENDU DAS | 26 | 11836.00 | 89.00 | - |
| 371 | - | 4113870718 | PRASANTA MAJI | 28 | 11836.00 | 89.00 | - |
| 372 | - | 4113870719 | KRISHNENDU BHATTACHARYA | 28 | 11836.00 | 89.00 | - |
| 373 | - | 4113870720 | TAMAL RAJAK DAS | 28 | 11836.00 | 89.00 | - |
| 374 | - | 4113870721 | PRIYABRATA BANERJEE | 26 | 11836.00 | 89.00 | - |
| 375 | - | 4113870722 | ARADHANA BANERJEE | 28 | 11836.00 | 89.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------|
| 376 | - | 4113870723 | AMIYA KUMAR GHOSH | 26 | 11836.00 | 89.00 | - |
| 377 | - | 4113870724 | SOVRAJ DAS | 28 | 11836.00 | 89.00 | - |
| 378 | - | 4113870726 | SANJIB KR. ROY | 28 | 11836.00 | 89.00 | - |
| 379 | - | 4113870727 | CHAYAN CHAKRABORTY | 26 | 11836.00 | 89.00 | - |
| 380 | - | 4113870728 | BIDHAN CHANDRA GORAI | 28 | 11836.00 | 89.00 | - |
| 381 | - | 4113870731 | PRIYABRATA HALDER | 28 | 11836.00 | 89.00 | - |
| 382 | - | 4113870736 | ANANTAMOY GHOSH | 28 | 11836.00 | 89.00 | - |
| 383 | - | 4113870741 | SUBIR KUMAR PRAMANIK | 28 | 11836.00 | 89.00 | - |
| 384 | - | 4113870742 | SUMIT NAYAK | 28 | 11836.00 | 89.00 | - |
| 385 | - | 4113870743 | SOMNATH CHAKRABORTY | 28 | 11836.00 | 89.00 | - |
| 386 | - | 4113870744 | AMIT DUTTA | 28 | 11836.00 | 89.00 | - |
| 387 | - | 4113870745 | SATYANARAYAN DHARA | 26 | 11836.00 | 89.00 | - |
| 388 | - | 4113870746 | CHANDAN MODAK | 26 | 11836.00 | 89.00 | - |
| 389 | - | 4113870747 | NIRMAL GHOSH | 28 | 11836.00 | 89.00 | - |
| 390 | - | 4113870750 | SK. HABIBUL | 26 | 11836.00 | 89.00 | - |
| 391 | - | 4113870751 | NIRMALENDU MONDAL | 26 | 11836.00 | 89.00 | - |
| 392 | - | 4113870753 | AMALENDU MONDAL | 26 | 11836.00 | 89.00 | - |
| 393 | - | 4113870754 | SK. ZIAUL HAQUE | 14 | 6373.00 | 48.00 | - |
| 394 | - | 4113870756 | BAPPA MONDAL | 26 | 11836.00 | 89.00 | - |
| 395 | - | 4113870759 | ASRAFUL ALAM | 26 | 11836.00 | 89.00 | - |
| 396 | - | 4113870762 | SK. AYNUL HOQUE | 26 | 11836.00 | 89.00 | - |
| 397 | - | 4113870765 | SANDIP SAHA | 28 | 11836.00 | 89.00 | - |
| 398 | - | 4113870766 | BISWAJIT BAG | 26 | 11836.00 | 89.00 | - |
| 399 | - | 4113870769 | SARTHAK CHANDRA | 28 | 11836.00 | 89.00 | - |
| 400 | - | 4113870770 | CHAYAN KUMAR RUDRA | 28 | 11836.00 | 89.00 | - |
| 401 | - | 4113870771 | PIKLU BASAK | 28 | 11836.00 | 89.00 | - |
| 402 | - | 4113870774 | JIBENDU KONAR | 28 | 11836.00 | 89.00 | - |
| 403 | - | 4113870799 | PRASENJIT DAS | 28 | 11836.00 | 89.00 | - |
| 404 | - | 4113870800 | ABHIJIT GUHA | 28 | 11836.00 | 89.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------------------|-------------|-------------|-----------------|----------|
| 405 | - | 4113870802 | SOBHAN MUKHERJEE | 28 | 11836.00 | 89.00 | - |
| 406 | - | 4113870805 | ATANU KONAR | 28 | 11836.00 | 89.00 | - |
| 407 | - | 4113870807 | SUJOY DUTTA | 27 | 11836.00 | 89.00 | - |
| 408 | - | 4113870810 | RAFI AHMED MONDAL | 28 | 11836.00 | 89.00 | - |
| 409 | - | 4113870814 | ATANU ROY | 28 | 11836.00 | 89.00 | - |
| 410 | - | 4113870818 | PRADIP KR DAS | 26 | 11836.00 | 89.00 | - |
| 411 | - | 4113870820 | JUTAN DAS | 26 | 11836.00 | 89.00 | - |
| 412 | - | 4113870824 | AMIR ALI SK | 26 | 11836.00 | 89.00 | - |
| 413 | - | 4113870827 | TINKU DEBNATH | 26 | 11836.00 | 89.00 | - |
| 414 | - | 4113870828 | AMARNATH CHATTERJEE | 28 | 11836.00 | 89.00 | - |
| 415 | - | 4113870831 | RESHMA DEY | 28 | 11836.00 | 89.00 | - |
| 416 | - | 4113870835 | TAPAN GORAI | 28 | 11836.00 | 89.00 | - |
| 417 | - | 4113870838 | SANDIP CHATTERJEE | 26 | 13019.00 | 98.00 | - |
| 418 | - | 4113870842 | ANIMESH MONDAL | 26 | 13019.00 | 98.00 | - |
| 419 | - | 4113870843 | TIRTHA PATI ROY | 26 | 13019.00 | 98.00 | - |
| 420 | - | 4113870846 | JAYANTA DEBNATH | 24 | 13219.00 | 100.00 | - |
| 421 | - | 4113885761 | JAYANTA GHOSH | 28 | 11836.00 | 89.00 | - |
| 422 | - | 4113885788 | MANAS KUMAR MAJI | 28 | 11836.00 | 89.00 | - |
| 423 | - | 4113885829 | MAMUN ALI | 28 | 11836.00 | 89.00 | - |
| 424 | - | 4114010062 | KAUSTAV GUPTA | 28 | 11836.00 | 89.00 | - |
| 425 | - | 4114084343 | SUBHENDU MUKHERJEE | 28 | 11836.00 | 89.00 | - |
| 426 | - | 4114163853 | SHUBHENDU GARAI | 28 | 11836.00 | 89.00 | - |
| 427 | - | 4114297414 | PARTHA BANERJEE | 26 | 13019.00 | 98.00 | - |
| 428 | - | 4114620347 | JASMIN NAHAR | 0 | 0.00 | 0.00 | On Leave |
| 429 | - | 4114620368 | KARTICK CHANDRA BHANDARI | 28 | 11836.00 | 89.00 | - |
| 430 | - | 4114620385 | PRATIVA RANI HALDAR | 28 | 11836.00 | 89.00 | - |
| 431 | - | 4114620404 | SOURAV DUTTA | 26 | 11836.00 | 89.00 | - |
| 432 | - | 4114620420 | KOUSHIK BHATTACHARJEE | 26 | 11836.00 | 89.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------------|-------------|-------------|-----------------|--------------|
| 433 | - | 4114620458 | TAMAL HOSSAIN | 28 | 11836.00 | 89.00 | - |
| 434 | - | 4114620470 | ARPITA GHOSAL BHATTACHARYA | 26 | 11836.00 | 89.00 | - |
| 435 | - | 4114620484 | GOPAL PRAMANIK | 28 | 11836.00 | 89.00 | - |
| 436 | - | 4114620496 | APURBA LAL BASU | 26 | 11836.00 | 89.00 | - |
| 437 | - | 4114620513 | SUJIT RAJ MONDAL | 24 | 10925.00 | 82.00 | - |
| 438 | - | 4114620523 | SK NAZIR | 28 | 11836.00 | 89.00 | - |
| 439 | - | 4114620552 | AVIK KONER | 28 | 11836.00 | 89.00 | - |
| 440 | - | 4114717567 | CHANDAN SINGH | 28 | 11836.00 | 89.00 | - |
| 441 | - | 4114731791 | SK ZULFIKAR ALI | 28 | 11836.00 | 89.00 | - |
| 442 | - | 4114731794 | PROSENJIT SINGHA | 26 | 11836.00 | 89.00 | - |
| 443 | - | 4116234429 | SABINA YESMIN BIBI MONDAL | 26 | 11836.00 | 89.00 | - |
| 444 | - | 4116489337 | JOYDEV PROJA | 28 | 14625.00 | 110.00 | - |
| 445 | - | 4116744023 | MORJINA KHATUN | 28 | 15012.00 | 113.00 | - |
| 446 | - | 4117072812 | SABA PARVEEN | 28 | 14625.00 | 110.00 | - |
| 447 | - | 4117381485 | ANAMIKA DUTTA | 28 | 14625.00 | 110.00 | - |
| 448 | - | 4117733108 | ANKUR HAZRA | 28 | 14625.00 | 110.00 | - |
| 449 | - | 4117778794 | RUMKI CHATTERJEE | 24 | 10925.00 | 82.00 | - |
| 450 | - | 4117912876 | INDRAJIT BAG | 28 | 11836.00 | 89.00 | - |
| 451 | - | 4118107676 | JOYDEB ROY | 9 | 3969.00 | 30.00 | - |
| 452 | - | 4118180247 | AFREEN KHATOON | 0 | 0.00 | 0.00 | Left Service |
| 453 | - | 4118235864 | SUPARNA UPADHYAY | 0 | 0.00 | 0.00 | Left Service |
| 454 | - | 4118267900 | MAYURI BASUMATARY | 28 | 14625.00 | 110.00 | - |
| 455 | - | 4118267901 | NILAKSHI RAY | 28 | 14625.00 | 110.00 | - |
| 456 | - | 4118267952 | SAGAR MANDAL | 27 | 12099.00 | 91.00 | - |
| 457 | - | 4118281963 | MOHIT GURUNG | 0 | 0.00 | 0.00 | Left Service |
| 458 | - | 4118391371 | ARPAN DAS | 28 | 12547.00 | 95.00 | - |
| 459 | - | 4216205338 | NEHA UPADHYAY | 26 | 13841.00 | 104.00 | - |
| 460 | - | 5042414362 | SAMRAJ R | 5 | 3339.00 | 26.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|----------|
| 461 | - | 6016992255 | MANALI TUTEJA | 7 | 4250.00 | 32.00 | - |
| 462 | - | 6110097185 | ANJALI THAPA | 1 | 193.00 | 2.00 | - |
| 463 | - | 6110847678 | PREETI DANGWAL | 28 | 10818.00 | 82.00 | - |
| 464 | - | 6110979104 | MAMTA SAINI | 28 | 10818.00 | 82.00 | - |
| 465 | - | 6110979145 | DHARMENDRA SINGH | 28 | 10818.00 | 82.00 | - |
| 466 | - | 6111071636 | SEEMA BHATT | 27 | 10432.00 | 79.00 | - |
| 467 | - | 6111374895 | GAJENDER SINGH | 28 | 10818.00 | 82.00 | - |
| 468 | - | 6111473214 | SANDEEP KOLI | 13 | 5023.00 | 38.00 | - |
| 469 | - | 6111515218 | GAURAV SINGH | 28 | 10818.00 | 82.00 | - |
| 470 | - | 6111527547 | SHWETA JOSHI | 28 | 10818.00 | 82.00 | - |
| 471 | - | 6111662363 | PRIYANKA KUMARI | 28 | 10818.00 | 82.00 | - |
| 472 | - | 6111883276 | NEETU | 28 | 10818.00 | 82.00 | - |
| 473 | - | 6111883286 | TANNU | 28 | 10818.00 | 82.00 | - |
| 474 | - | 6111972518 | AMRITA BHORA | 28 | 10818.00 | 82.00 | - |
| 475 | - | 6112129020 | PRATIBHA | 28 | 10818.00 | 82.00 | - |
| 476 | - | 6112160793 | MAHENDRA SINGH BISTH | 28 | 10818.00 | 82.00 | - |
| 477 | - | 6112276320 | PRADEEP SHAH | 28 | 10818.00 | 82.00 | - |
| 478 | - | 6112276322 | ROHIT BADONI | 28 | 10818.00 | 82.00 | - |
| 479 | - | 6112288391 | REENA JOSHI | 28 | 10818.00 | 82.00 | - |
| 480 | - | 6112717309 | NAVEEN SINGH | 0 | 0.00 | 0.00 | On Leave |
| 481 | - | 6717541861 | PINKY | 26 | 13841.00 | 104.00 | - |
| 482 | - | 6718125635 | VIKASH TIWARI | 7 | 5035.00 | 38.00 | - |
| 483 | - | 6718214545 | BABITA | 28 | 12254.00 | 92.00 | - |
| 484 | - | 6718216466 | ALOK PAL | 28 | 10262.00 | 77.00 | - |
| 485 | - | 6718217615 | ANJALI SAINI | 26 | 9712.00 | 73.00 | - |
| 486 | - | 6718230537 | RUMA MAHROTRA | 28 | 10262.00 | 77.00 | - |
| 487 | - | 6718230571 | SHIKSHA | 28 | 10593.00 | 80.00 | - |
| 488 | - | 6718447184 | AKASH GUPTA | 27 | 14102.00 | 106.00 | - |
| 489 | - | 6718533695 | ANUBHAV SHARMA | 25 | 17984.00 | 135.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 490 | - | 6719480220 | RASHID CHOUDHARY | 0 | 0.00 | 0.00 | Left Service |
| 491 | - | 6719596549 | CHHAVI | 0 | 0.00 | 0.00 | Left Service |
| 492 | - | 6719621876 | PRAVEEN KUMAR | 28 | 11320.00 | 85.00 | - |
| 493 | - | 6719727126 | ASHISH BHATT | 28 | 10818.00 | 82.00 | - |
| 494 | - | 6719782509 | MANISHA RANI | 25 | 9659.00 | 73.00 | - |
| 495 | - | 6719900445 | MAHENDRA PRASAD | 28 | 18310.00 | 138.00 | - |
| 496 | - | 6719926212 | SUMIT KUMAR PUNDIR | 28 | 10818.00 | 82.00 | - |
| 497 | - | 6719958909 | RAKSHA SHARMA | 28 | 10818.00 | 82.00 | - |
| 498 | - | 6719971686 | ANKIT KUMAR | 20 | 12321.00 | 93.00 | - |
| 499 | - | 6720035980 | PRATIKSHA RAWAT | 28 | 10818.00 | 82.00 | - |
| 500 | - | 6720035993 | KAJAL | 28 | 10818.00 | 82.00 | - |
| 501 | - | 6720036005 | PREETI | 28 | 10818.00 | 82.00 | - |
| 502 | - | 6720036741 | DEEPAK BHATT | 28 | 10818.00 | 82.00 | - |
| 503 | - | 6720045685 | BHAWNA SONKER | 28 | 10818.00 | 82.00 | - |
| 504 | - | 6720209070 | SARIKA MALL | 14 | 5602.00 | 43.00 | - |
| 505 | - | 6720209174 | GURDAS MAAN | 28 | 10818.00 | 82.00 | - |
| 506 | - | 6720209215 | ABHISHEK KUMAR | 28 | 10818.00 | 82.00 | - |
| 507 | - | 6720209383 | SAURABH | 28 | 10818.00 | 82.00 | - |
| 508 | - | 6720209403 | SACHIN KUMAR | 28 | 10818.00 | 82.00 | - |
| 509 | - | 6720276719 | HUSNI MOBARAK | 28 | 11320.00 | 85.00 | - |
| 510 | - | 6720321260 | SOORAJ PAL | 23 | 16392.00 | 123.00 | - |
| 511 | - | 6720342626 | GAURAV | 28 | 10818.00 | 82.00 | - |
| 512 | - | 6720345982 | MANISH RAWAT | 25 | 9659.00 | 73.00 | - |
| 513 | - | 6720372854 | MINAKSHI UNIYAL | 28 | 10818.00 | 82.00 | - |
| 514 | - | 6720372912 | GAYATRI | 28 | 10818.00 | 82.00 | - |
| 515 | - | 6720377600 | RADHA | 28 | 10818.00 | 82.00 | - |
| 516 | - | 6720377748 | SAURABH NAUTIYAL | 23 | 9079.00 | 69.00 | - |
| 517 | - | 6720388709 | RIYA BISWAS | 26 | 18803.00 | 142.00 | - |
| 518 | - | 6720404231 | ASHWANI SINGH | 28 | 10818.00 | 82.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 519 | - | 6720404351 | SURBHI UNIYAL | 22 | 8499.00 | 64.00 | - |
| 520 | - | 6720435397 | MD ARBAZ | 27 | 12226.00 | 92.00 | - |
| 521 | - | 6720440909 | PANKAJ KUMAR | 27 | 14363.00 | 108.00 | - |
| 522 | - | 6720466318 | MEGHA CHHETRI | 28 | 10818.00 | 82.00 | - |
| 523 | - | 6720466345 | NISHA | 23 | 8886.00 | 67.00 | - |
| 524 | - | 6720466406 | NIRMALA CHAMOLI | 28 | 10818.00 | 82.00 | - |
| 525 | - | 6720466436 | SACHIN PARMAR | 28 | 16310.00 | 123.00 | - |
| 526 | - | 6720560049 | ASHUTOSH TIWARI | 17 | 10714.00 | 81.00 | - |
| 527 | - | 6720673756 | KARAN PARIHAR | 28 | 10818.00 | 82.00 | - |
| 528 | - | 6720673764 | SONIYA CHAUHAN | 25 | 9659.00 | 73.00 | - |
| 529 | - | 6720673771 | SAKSHI RAWAT | 28 | 10818.00 | 82.00 | - |
| 530 | - | 6720702499 | RIDDHIMA ARYA | 28 | 10818.00 | 82.00 | - |
| 531 | - | 6720781052 | BHASKAR TIWARI | 28 | 11850.00 | 89.00 | - |
| 532 | - | 6720781069 | GURSIMRAN KAUR | 28 | 11850.00 | 89.00 | - |
| 533 | - | 6720781335 | RUPINDER KAUR | 28 | 11850.00 | 89.00 | - |
| 534 | - | 6720785241 | HIRA HARINDER SINGH | 28 | 11850.00 | 89.00 | - |
| 535 | - | 6720785256 | BHAWNA | 28 | 11850.00 | 89.00 | - |
| 536 | - | 6720785296 | ANJANA SHARMA | 28 | 11850.00 | 89.00 | - |
| 537 | - | 6720785339 | KUNAL | 10 | 4232.00 | 32.00 | - |
| 538 | - | 6720786641 | SUKHJIT SINGH | 27 | 11426.00 | 86.00 | - |
| 539 | - | 6720788876 | JASWINDER KAUR | 25 | 10580.00 | 80.00 | - |
| 540 | - | 6720788891 | MEENA RANI | 28 | 11850.00 | 89.00 | - |
| 541 | - | 6720788904 | KRITIKA | 28 | 11850.00 | 89.00 | - |
| 542 | - | 6720788928 | DAVINDER SINGH | 28 | 11850.00 | 89.00 | - |
| 543 | - | 6720788944 | HARINDER | 28 | 11850.00 | 89.00 | - |
| 544 | - | 6720788957 | BALRAJ SEHGAL | 10 | 4232.00 | 32.00 | - |
| 545 | - | 6720794572 | GURJEET SINGH | 28 | 11850.00 | 89.00 | - |
| 546 | - | 6720794608 | NIKHIL RAI | 28 | 11850.00 | 89.00 | - |
| 547 | - | 6720794624 | JASHANDEEP SINGH | 28 | 11850.00 | 89.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------------|-------------|-------------|-----------------|--------------|
| 548 | - | 6720795125 | NISHA GUPTA | 28 | 10262.00 | 77.00 | - |
| 549 | - | 6720795398 | ARUN | 28 | 11850.00 | 89.00 | - |
| 550 | - | 6720795418 | JASWINDER SINGH | 28 | 11850.00 | 89.00 | - |
| 551 | - | 6720796410 | SIMRANJOT SINGH | 7 | 2962.00 | 23.00 | - |
| 552 | - | 6720796480 | HARJIT KAUR | 28 | 11850.00 | 89.00 | - |
| 553 | - | 6720797672 | JASKARAN SINGH | 28 | 11850.00 | 89.00 | - |
| 554 | - | 6720801119 | MOHIT | 28 | 11850.00 | 89.00 | - |
| 555 | - | 6720801289 | BHUPINDER SINGH | 28 | 11850.00 | 89.00 | - |
| 556 | - | 6720801380 | GURWINDER KAUR | 28 | 11850.00 | 89.00 | - |
| 557 | - | 6720801392 | DILPREET SINGH | 21 | 8887.00 | 67.00 | - |
| 558 | - | 6720801403 | RITU RANI | 28 | 11850.00 | 89.00 | - |
| 559 | - | 6720809033 | SHUBHAM TIWARI | 25 | 9659.00 | 73.00 | - |
| 560 | - | 6720809036 | HIMANSHU BISHNOI | 28 | 10818.00 | 82.00 | - |
| 561 | - | 6720809043 | ROHIT GUPTA | 28 | 10818.00 | 82.00 | - |
| 562 | - | 6720809056 | ROHAN SINGH | 28 | 10818.00 | 82.00 | - |
| 563 | - | 6720823587 | RUPALI | 25 | 10134.00 | 76.00 | - |
| 564 | - | 6720823614 | PRIYANKA RANI | 1 | 405.00 | 4.00 | - |
| 565 | - | 6720823649 | KAJAL | 23 | 9323.00 | 70.00 | - |
| 566 | - | 6720823666 | KOMAL RANI | 18 | 7296.00 | 55.00 | - |
| 567 | - | 6720823676 | VANDNA | 16 | 6486.00 | 49.00 | - |
| 568 | - | 6720823687 | SHABNAM SAINI | 23 | 9323.00 | 70.00 | - |
| 569 | - | 6720823706 | POONAM | 23 | 9323.00 | 70.00 | - |
| 570 | - | 6720823744 | TANU | 15 | 6080.00 | 46.00 | - |
| 571 | - | 6720828670 | KANIKA KHATRI ANAND | 0 | 0.00 | 0.00 | On Leave |
| 572 | - | 6720828767 | MADHU RANI | 28 | 10818.00 | 82.00 | - |
| 573 | - | 6720869681 | SHIVANI CHAUDHARY | 28 | 17000.00 | 128.00 | - |
| 574 | - | 6720869739 | ARIF | 23 | 16585.00 | 125.00 | - |
| 575 | - | 6720887809 | ASHVI KAUSHIK | 14 | 9828.00 | 74.00 | - |
| 576 | - | 6720887885 | SACHIN KUMAR CHAUDHARY | 0 | 0.00 | 0.00 | Left Service |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 577 | - | 6720887980 | RAVI KUMAR SINGH | 12 | 8000.00 | 60.00 | - |
| 578 | - | 6720888138 | AJIT KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 579 | - | 6720888747 | MADHULIKA GAUTAM | 0 | 0.00 | 0.00 | Left Service |
| 580 | - | 6720889009 | RITIKA MISHRA | 0 | 0.00 | 0.00 | Left Service |
| 581 | - | 6720889890 | SUHAIL AHMAD | 13 | 8839.00 | 67.00 | - |
| 582 | - | 6720889916 | POOJA CHAUDHARY | 21 | 14228.00 | 107.00 | - |
| 583 | - | 6720889950 | MOHD AMAN ANSARI | 0 | 0.00 | 0.00 | Left Service |
| 584 | - | 6720891731 | RITESH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 585 | - | 6720891741 | SADANAND MISHRA | 14 | 9714.00 | 73.00 | - |
| 586 | - | 6720892217 | AAKASH YADAV | 22 | 13839.00 | 104.00 | - |
| 587 | - | 6720895212 | MOHD DANISH ALI | 0 | 0.00 | 0.00 | Left Service |
| 588 | - | 6720896390 | MAHIMA CHAUHAN | 16 | 11442.00 | 86.00 | - |
| 589 | - | 6720896472 | SHRIYA SHARMA | 7 | 4742.00 | 36.00 | - |
| 590 | - | 6720899494 | SUHANI KUMARI | 7 | 4914.00 | 37.00 | - |
| 591 | - | 6720905102 | ADARSH JUYAL | 28 | 19000.00 | 143.00 | - |
| 592 | - | 6720905107 | SAMPA | 24 | 18000.00 | 135.00 | - |
| 593 | - | 6720905121 | HIMANI RAWAT | 20 | 13635.00 | 103.00 | - |
| 594 | - | 6720905126 | AJAY | 0 | 0.00 | 0.00 | Left Service |
| 595 | - | 6720905357 | ROHIT KUMAR | 4 | 2285.00 | 18.00 | - |
| 596 | - | 6720906497 | VINOD | 20 | 13635.00 | 103.00 | - |
| 597 | - | 6720906833 | PIYUSH BANSAL | 21 | 14571.00 | 110.00 | - |
| 598 | - | 6720907316 | ANKUR GAUTAM | 0 | 0.00 | 0.00 | Left Service |
| 599 | - | 6720907365 | ASHFAQUE ALVI | 23 | 16875.00 | 127.00 | - |
| 600 | - | 6720907471 | RAJESH | 24 | 17000.00 | 128.00 | - |
| 601 | - | 6720907556 | AKRITI | 27 | 16696.00 | 126.00 | - |
| 602 | - | 6720908460 | ALOK AWASTHI | 20 | 13635.00 | 103.00 | - |
| 603 | - | 6720908475 | ANUJ KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 604 | - | 6720908515 | SURAJ MANDAL | 0 | 0.00 | 0.00 | Left Service |
| 605 | - | 6720908525 | DURGESH NANDAN JHA | 15 | 9714.00 | 73.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 606 | - | 6720908543 | RAVI KUMAR SINGH | 6 | 4000.00 | 30.00 | - |
| 607 | - | 6720908553 | ARTI GUPTA | 21 | 15000.00 | 113.00 | - |
| 608 | - | 6720949965 | NAVEEN PANWAR | 28 | 10818.00 | 82.00 | - |
| 609 | - | 6720950543 | SANYAM BEDI | 23 | 9079.00 | 69.00 | - |
| 610 | - | 6720950578 | ANCHAL CHAUHAN | 28 | 10818.00 | 82.00 | - |
| 611 | - | 6720984920 | NAINA | 5 | 2767.00 | 21.00 | - |
| 612 | - | 6720985359 | SANDHYA POKHRIYAL | 27 | 10432.00 | 79.00 | - |
| 613 | - | 6720985381 | SATAKSHI THAPA | 23 | 8886.00 | 67.00 | - |
| 614 | - | 6720985400 | DEVNATH PATEL | 28 | 10818.00 | 82.00 | - |
| 615 | - | 6720985424 | ANKIT TEJYAN | 22 | 8499.00 | 64.00 | - |
| 616 | - | 6720985446 | RITENDRA SHAH | 28 | 10818.00 | 82.00 | - |
| 617 | - | 6720985475 | RAHUL LAL | 28 | 10818.00 | 82.00 | - |
| 618 | - | 6720998128 | KUMARI RUPA RANI | 15 | 12142.00 | 92.00 | - |
| 619 | - | 6720998265 | AKHIL SINGH | 0 | 0.00 | 0.00 | Left Service |
| 620 | - | 6721000321 | SHABANA | 24 | 20000.00 | 150.00 | - |
| 621 | - | 6721000329 | ANJALI | 22 | 8918.00 | 67.00 | - |
| 622 | - | 6721000337 | REKHA RANI | 15 | 6080.00 | 46.00 | - |
| 623 | - | 6721001091 | VISHAL SHARMA | 10 | 7857.00 | 59.00 | - |
| 624 | - | 6721002533 | MUKUL MISHRA | 23 | 16392.00 | 123.00 | - |
| 625 | - | 6721004521 | AASHISH SHARMA | 25 | 17000.00 | 128.00 | - |
| 626 | - | 6721004533 | SAKSHAM PANDEY | 3 | 2035.00 | 16.00 | - |
| 627 | - | 6721004570 | ASHWANI KUMAR SINGH | 8 | 5785.00 | 44.00 | - |
| 628 | - | 6721017959 | RADHA A R | 28 | 17000.00 | 128.00 | - |
| 629 | - | 6721020248 | NIVETHA C | 25 | 15482.00 | 117.00 | - |
| 630 | - | 6721020305 | PALLAVI P | 0 | 0.00 | 0.00 | Left Service |
| 631 | - | 6721020330 | ABID HUSSAIN | 0 | 0.00 | 0.00 | Left Service |
| 632 | - | 6721020333 | VIGNESH S | 0 | 0.00 | 0.00 | Left Service |
| 633 | - | 6721077997 | MUKUL BADIYA | 28 | 20019.00 | 151.00 | - |
| 634 | - | 6721078001 | SHIVLI SAHA | 28 | 20019.00 | 151.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 635 | - | 6721097741 | ANIL KUMAR VERMA | 28 | 20019.00 | 151.00 | - |
| 636 | - | 6721101073 | RAKESH KUMAR SHARMA | 0 | 0.00 | 0.00 | Left Service |
| 637 | - | 6721101144 | SHEKHER SINGH | 20 | 13553.00 | 102.00 | - |
| 638 | - | 6721101153 | SHIVAM GUPTA | 0 | 0.00 | 0.00 | Left Service |
| 639 | - | 6721139076 | BHARTI DEVI | 28 | 10818.00 | 82.00 | - |
| 640 | - | 6721139086 | MANISH KUMAR | 28 | 10818.00 | 82.00 | - |
| 641 | - | 6721139497 | AJAY KUMAR | 28 | 10818.00 | 82.00 | - |
| 642 | - | 6721139501 | SACHIN | 20 | 7728.00 | 58.00 | - |
| 643 | - | 6721140213 | MANOJ KUMAR SHARMA | 28 | 11350.00 | 86.00 | - |
| 644 | - | 6721140245 | SUJAL MALIK | 28 | 11350.00 | 86.00 | - |
| 645 | - | 6721176418 | RAJANISH KUMAR | 11 | 7071.00 | 54.00 | - |
| 646 | - | 6721190628 | SHIKHA GUPTA | 21 | 14571.00 | 110.00 | - |
| 647 | - | 6721190633 | MUHEET ABBAS | 0 | 0.00 | 0.00 | Left Service |
| 648 | - | 6721190666 | AARSHI PARMAR | 13 | 9107.00 | 69.00 | - |
| 649 | - | 6721190687 | FAISAL ABDULLAH | 5 | 3035.00 | 23.00 | - |
| 650 | - | 6721190703 | VISHAL | 28 | 11320.00 | 85.00 | - |
| 651 | - | 6721214380 | RAHUL | 28 | 10818.00 | 82.00 | - |
| 652 | - | 6721219326 | ABHISHEK | 6 | 5000.00 | 38.00 | - |
| 653 | - | 6721222873 | AAKASH KUMAR | 28 | 10818.00 | 82.00 | - |
| 654 | - | 6721222882 | MANISHA BISHT | 28 | 10818.00 | 82.00 | - |
| 655 | - | 6721305134 | AMAN KUMAR | 13 | 5023.00 | 38.00 | - |
| 656 | - | 6721305273 | PRATAP RAM | 28 | 10818.00 | 82.00 | - |
| 657 | - | 6721307137 | SHEKHAR THALWAL | 28 | 10818.00 | 82.00 | - |
| 658 | - | 6721307169 | PAWAN SINGH | 28 | 16310.00 | 123.00 | - |
| 659 | - | 6721309718 | VIJAY KUMAR | 28 | 20000.00 | 150.00 | - |
| 660 | - | 6721328053 | ADARSH RAJ | 0 | 0.00 | 0.00 | Left Service |
| 661 | - | 6721335032 | AAMINA AIJAZ | 27 | 15969.00 | 120.00 | - |
| 662 | - | 6721335071 | QAISER ISMAIL RAINA | 24 | 12420.00 | 94.00 | - |
| 663 | - | 6721335948 | UBAID SALEEM RAINA | 27 | 14231.00 | 107.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 664 | - | 6721336072 | FARAH QADRI | 28 | 14490.00 | 109.00 | - |
| 665 | - | 6721336117 | SHAFIA SHAFI | 24 | 12420.00 | 94.00 | - |
| 666 | - | 6721336237 | ANEESA NAZIR | 28 | 14490.00 | 109.00 | - |
| 667 | - | 6721337780 | AFSHANA AMIN KHAN | 28 | 14490.00 | 109.00 | - |
| 668 | - | 6721337944 | MOHAMMAD SALMAN SHEIKH | 0 | 0.00 | 0.00 | Left Service |
| 669 | - | 6721338006 | SHEFALI FAROOQ | 28 | 14490.00 | 109.00 | - |
| 670 | - | 6721338468 | AUQEEB FAROOQ | 27 | 15969.00 | 120.00 | - |
| 671 | - | 6721338493 | SAMREENA QAYOOM | 28 | 16560.00 | 125.00 | - |
| 672 | - | 6721338526 | SAIMA KATROO | 25 | 13196.00 | 99.00 | - |
| 673 | - | 6721338550 | SHAISTA MAJEED | 0 | 0.00 | 0.00 | Left Service |
| 674 | - | 6721338860 | AANAB HANIEF | 28 | 16560.00 | 125.00 | - |
| 675 | - | 6721338894 | UZMA BASHIR | 25 | 12938.00 | 98.00 | - |
| 676 | - | 6721338933 | JUNAID FAROOQ | 28 | 14490.00 | 109.00 | - |
| 677 | - | 6721339085 | AZRA BARKAT | 28 | 14490.00 | 109.00 | - |
| 678 | - | 6721339185 | GOUSAI AMIN | 27 | 13973.00 | 105.00 | - |
| 679 | - | 6721339251 | SAIMA NIYAZ | 27 | 14231.00 | 107.00 | - |
| 680 | - | 6721339406 | MOHAMMAD SHAHID | 28 | 16560.00 | 125.00 | - |
| 681 | - | 6721339485 | MASRAT NABI | 27 | 14231.00 | 107.00 | - |
| 682 | - | 6721339657 | ARIFA FAROOQ | 28 | 14490.00 | 109.00 | - |
| 683 | - | 6721339695 | FAHEEM U ZAMAN | 28 | 14490.00 | 109.00 | - |
| 684 | - | 6721339746 | QURAT UL NAZIR | 27 | 14231.00 | 107.00 | - |
| 685 | - | 6721348545 | ASIYA SHAFI | 28 | 14490.00 | 109.00 | - |
| 686 | - | 6721357855 | RIYAZ AHMED GOJREE | 14 | 7245.00 | 55.00 | - |
| 687 | - | 6721357864 | RIFAT ALI | 26 | 15377.00 | 116.00 | - |
| 688 | - | 6721357921 | UBAID AHMAD GANIE | 28 | 14490.00 | 109.00 | - |
| 689 | - | 6721358008 | SAHIB MUKHTAR BHAT | 26 | 13714.00 | 103.00 | - |
| 690 | - | 6721358465 | MUNEER AHMAD WANI | 28 | 14490.00 | 109.00 | - |
| 691 | - | 6721364177 | FARAZ JAVOID SHAH | 28 | 14490.00 | 109.00 | - |
| 692 | - | 6721364441 | ISHA JAIN | 0 | 0.00 | 0.00 | Left Service |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|----------|
| 693 | - | 6721425773 | KAVITA | 25 | 9659.00 | 73.00 | - |
| 694 | - | 6721425805 | LOVE PRASAD DIMRI | 28 | 10818.00 | 82.00 | - |
| 695 | - | 6721425904 | AMIT KHARKWAL | 28 | 10818.00 | 82.00 | - |
| 696 | - | 6721426000 | JITENDRA NAUTIYAL | 1 | 580.00 | 5.00 | - |
| 697 | - | 6721449211 | PARWINDER SINGH | 28 | 11850.00 | 89.00 | - |
| 698 | - | 6721450152 | IQRA MAJID BUKHARI | 28 | 14490.00 | 109.00 | - |
| 699 | - | 6721450186 | ADNA JAVAID | 28 | 14490.00 | 109.00 | - |
| 700 | - | 6721450224 | INSHA JAN | 28 | 16560.00 | 125.00 | - |
| 701 | - | 6721450255 | BISMA MEHRAJ | 27 | 14231.00 | 107.00 | - |
| 702 | - | 6721450279 | IQRA FAYAZ | 7 | 3623.00 | 28.00 | - |
| 703 | - | 6721450312 | IRFAN FAROOQ | 20 | 10350.00 | 78.00 | - |
| 704 | - | 6721450345 | NADEEM AHMAD AKHOON | 28 | 14490.00 | 109.00 | - |
| 705 | - | 6721450392 | NEELOFAR DANDROO | 28 | 14490.00 | 109.00 | - |
| 706 | - | 6721450429 | ANDELEBU JAN | 27 | 14231.00 | 107.00 | - |
| 707 | - | 6721450465 | MUSAVIR BASHIR | 28 | 14490.00 | 109.00 | - |
| 708 | - | 6721450604 | SAJID AHMAD KHAN | 28 | 14490.00 | 109.00 | - |
| 709 | - | 6721450639 | SHABROZA NABI | 28 | 14490.00 | 109.00 | - |
| 710 | - | 6721452297 | SAIMA | 28 | 14490.00 | 109.00 | - |
| 711 | - | 6721452341 | REZWANA SALEEM | 24 | 12420.00 | 94.00 | - |
| 712 | - | 6721452508 | SURAJ SINGH | 0 | 0.00 | 0.00 | On Leave |
| 713 | - | 6721452532 | MOHD ASHRAF GOJER | 28 | 14490.00 | 109.00 | - |
| 714 | - | 6721452555 | NAHIMA YOUSUF | 28 | 14490.00 | 109.00 | - |
| 715 | - | 6721452588 | MUZAMIL ALI BANDAY | 28 | 16560.00 | 125.00 | - |
| 716 | - | 6721452657 | REETU DEVI | 27 | 13973.00 | 105.00 | - |
| 717 | - | 6721452686 | TALIB GULZAR | 27 | 13973.00 | 105.00 | - |
| 718 | - | 6721452708 | AFTAB AHMAD TELI | 28 | 14490.00 | 109.00 | - |
| 719 | - | 6721452736 | SHAFIQ AHMAD TELI | 28 | 14490.00 | 109.00 | - |
| 720 | - | 6721452802 | SHAIQ JAVED BHAT | 28 | 14490.00 | 109.00 | - |
| 721 | - | 6721452827 | MAHIR MANSOOR | 28 | 14490.00 | 109.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 722 | - | 6721461482 | RAJENDRA SINGH | 28 | 10818.00 | 82.00 | - |
| 723 | - | 6721486057 | HARSH KUMAR SAHU | 13 | 9107.00 | 69.00 | - |
| 724 | - | 6721486220 | PREETI GUPTA | 8 | 5464.00 | 41.00 | - |
| 725 | - | 6721486479 | ANSHIKA SINGH | 10 | 6678.00 | 51.00 | - |
| 726 | - | 6721507031 | ANNU SHAW | 0 | 0.00 | 0.00 | On Leave |
| 727 | - | 6721535547 | AATINA SHAFAT | 0 | 0.00 | 0.00 | On Leave |
| 728 | - | 6721535571 | SNOWBER MUSHTAQ | 27 | 14231.00 | 107.00 | - |
| 729 | - | 6721535602 | BINAT UL ZAINAB | 9 | 4916.00 | 37.00 | - |
| 730 | - | 6721535638 | KHUSHBOO MANZOOR | 23 | 12161.00 | 92.00 | - |
| 731 | - | 6721535660 | RAYEES HAMDANI | 20 | 10350.00 | 78.00 | - |
| 732 | - | 6721541795 | PRIYA JAISWAL | 28 | 10593.00 | 80.00 | - |
| 733 | - | 6721541823 | KAJAL GURUND | 28 | 10262.00 | 77.00 | - |
| 734 | - | 6721541846 | FIRDOUS ANSARI | 28 | 12005.00 | 91.00 | - |
| 735 | - | 6721552690 | KAMAL BAHUGUNA | 28 | 10818.00 | 82.00 | - |
| 736 | - | 6721552701 | GOVIND SINGH | 28 | 10818.00 | 82.00 | - |
| 737 | - | 6721552899 | VIPIN LAL | 28 | 10818.00 | 82.00 | - |
| 738 | - | 6721552911 | NIDHI KAUSHIK | 28 | 10818.00 | 82.00 | - |
| 739 | - | 6721560298 | PREETI KUMARI | 0 | 0.00 | 0.00 | Left Service |
| 740 | - | 6721560609 | AMAN YADAV | 6 | 2199.00 | 17.00 | - |
| 741 | - | 6721587530 | SHUBHAM SINGH | 0 | 0.00 | 0.00 | Left Service |
| 742 | - | 6721588091 | TANNU PAL | 0 | 0.00 | 0.00 | Left Service |
| 743 | - | 6721588115 | SONU MORYA | 0 | 0.00 | 0.00 | Left Service |
| 744 | - | 6721588211 | MOHD SHANU | 18 | 15000.00 | 113.00 | - |
| 745 | - | 6721588281 | FIRZAN HUSAIN | 19 | 15714.00 | 118.00 | - |
| 746 | - | 6721588456 | DEEPAK SINGH BISHT | 23 | 17357.00 | 131.00 | - |
| 747 | - | 6721588616 | ANIKET KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 748 | - | 6721588640 | SOURABH THAKUR | 19 | 12571.00 | 95.00 | - |
| 749 | - | 6721588805 | PIYUSH GUPTA | 5 | 3035.00 | 23.00 | - |
| 750 | - | 6721588835 | VIVEK | 24 | 15500.00 | 117.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 751 | - | 6721588916 | SARFARAJ KHAN | 0 | 0.00 | 0.00 | Left Service |
| 752 | - | 6721591224 | RAJESH SATYAWALI | 0 | 0.00 | 0.00 | Left Service |
| 753 | - | 6721591279 | SAZID ALI | 5 | 2857.00 | 22.00 | - |
| 754 | - | 6721591383 | SONAL CHAUHAN | 20 | 13142.00 | 99.00 | - |
| 755 | - | 6721591432 | SHIVANI SINGH | 10 | 6285.00 | 48.00 | - |
| 756 | - | 6721591442 | SHIVAM YADAV | 0 | 0.00 | 0.00 | Left Service |
| 757 | - | 6721591463 | MANJU BHATI | 0 | 0.00 | 0.00 | Left Service |
| 758 | - | 6721596069 | KIRAN VISHWAKARMA | 11 | 6428.00 | 49.00 | - |
| 759 | - | 6721596073 | AKASH SRIVASTAV | 0 | 0.00 | 0.00 | Left Service |
| 760 | - | 6721596257 | MIZBHA KOUSER | 0 | 0.00 | 0.00 | Left Service |
| 761 | - | 6721596261 | UMME SALMA | 0 | 0.00 | 0.00 | Left Service |
| 762 | - | 6721596262 | HEENA KOUSAR | 0 | 0.00 | 0.00 | Left Service |
| 763 | - | 6721596290 | MADHU SREE | 0 | 0.00 | 0.00 | Left Service |
| 764 | - | 6721596299 | PRIYANKA D | 0 | 0.00 | 0.00 | Left Service |
| 765 | - | 6721596304 | MOULYA | 0 | 0.00 | 0.00 | Left Service |
| 766 | - | 6721596310 | DEEPA BHARTI | 0 | 0.00 | 0.00 | Left Service |
| 767 | - | 6721596370 | KALYANI | 0 | 0.00 | 0.00 | Left Service |
| 768 | - | 6721596389 | LAVANYA | 0 | 0.00 | 0.00 | Left Service |
| 769 | - | 6721596427 | SAMRAJ C | 0 | 0.00 | 0.00 | Left Service |
| 770 | - | 6721596902 | PRAGDEES WARAN | 0 | 0.00 | 0.00 | Left Service |
| 771 | - | 6721596946 | CHANDRU KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 772 | - | 6721596952 | D KARTHIKEYANQ | 0 | 0.00 | 0.00 | Left Service |
| 773 | - | 6721596998 | SHIVARAJ NAYAK | 0 | 0.00 | 0.00 | Left Service |
| 774 | - | 6721597190 | ADARSHA REDDY | 25 | 15482.00 | 117.00 | - |
| 775 | - | 6721597243 | JEEVAN | 28 | 17000.00 | 128.00 | - |
| 776 | - | 6721600229 | SACHIN SHARMA | 25 | 9071.00 | 69.00 | - |
| 777 | - | 6721600242 | MAYANK SHARMA | 21 | 7648.00 | 58.00 | - |
| 778 | - | 6721600250 | SACHIN SHARMA | 22 | 8004.00 | 61.00 | - |
| 779 | - | 6721600356 | AYUSH MISHRA | 28 | 9961.00 | 75.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 780 | - | 6721600367 | CHANDAN KUMAR | 28 | 9961.00 | 75.00 | - |
| 781 | - | 6721600372 | PIRVENDRA PRATAP | 28 | 9961.00 | 75.00 | - |
| 782 | - | 6721600379 | SANDEEP BHATI | 28 | 9961.00 | 75.00 | - |
| 783 | - | 6721600396 | AMIT ARYA | 26 | 9249.00 | 70.00 | - |
| 784 | - | 6721600436 | KOMAL MISHRA | 0 | 0.00 | 0.00 | Left Service |
| 785 | - | 6721600479 | SIDDHANT CHHIKARA | 0 | 0.00 | 0.00 | Left Service |
| 786 | - | 6721600500 | SUNNY MALIK | 0 | 0.00 | 0.00 | Left Service |
| 787 | - | 6721601857 | SHAFQAT ARSHAD | 18 | 9574.00 | 72.00 | - |
| 788 | - | 6721603391 | SACHIN KUMAR | 25 | 8893.00 | 67.00 | - |
| 789 | - | 6721603419 | ABHISHEK | 28 | 9961.00 | 75.00 | - |
| 790 | - | 6721604969 | KANCHAN MISHRA | 28 | 11320.00 | 85.00 | - |
| 791 | - | 6721604985 | GATIKA MISHRA | 28 | 10324.00 | 78.00 | - |
| 792 | - | 6721604998 | RISHI VERMA | 28 | 10324.00 | 78.00 | - |
| 793 | - | 6721605019 | JUHI VERMA | 28 | 10324.00 | 78.00 | - |
| 794 | - | 6721605069 | ABHISHEK VERMA | 28 | 10324.00 | 78.00 | - |
| 795 | - | 6721605097 | PRASHANT KUMAR | 24 | 9702.00 | 73.00 | - |
| 796 | - | 6721605118 | SWATI MISHRA | 28 | 11320.00 | 85.00 | - |
| 797 | - | 6721605137 | DURGESH KUMAR MAURYA | 28 | 10324.00 | 78.00 | - |
| 798 | - | 6721605151 | RACHANA KUMARI | 24 | 9702.00 | 73.00 | - |
| 799 | - | 6721605166 | RAHUL SHARMA | 28 | 11320.00 | 85.00 | - |
| 800 | - | 6721605174 | SHUBHAM TIWARI | 28 | 11320.00 | 85.00 | - |
| 801 | - | 6721605184 | SHILPI TIWARI | 28 | 10324.00 | 78.00 | - |
| 802 | - | 6721605209 | KAMAL KUMAR | 28 | 10324.00 | 78.00 | - |
| 803 | - | 6721605224 | ANURADHA SINGH | 28 | 11320.00 | 85.00 | - |
| 804 | - | 6721605260 | MONIKA KASHYAP | 28 | 10324.00 | 78.00 | - |
| 805 | - | 6721605808 | AASIA AZIZ | 0 | 0.00 | 0.00 | Left Service |
| 806 | - | 6721606799 | PRATIBHA YADAV | 4 | 2428.00 | 19.00 | - |
| 807 | - | 6721606833 | DIMPLE | 0 | 0.00 | 0.00 | Left Service |
| 808 | - | 6721608864 | SIVAM SHRIVASTAVA | 0 | 0.00 | 0.00 | Left Service |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------------|-------------|-------------|-----------------|--------------|
| 809 | - | 6721614406 | MUKUL | 0 | 0.00 | 0.00 | Left Service |
| 810 | - | 6721614649 | MANSI TYAGI | 27 | 10915.00 | 82.00 | - |
| 811 | - | 6721614670 | TANZEEM FATMA | 27 | 10915.00 | 82.00 | - |
| 812 | - | 6721614701 | BANANI MOHANTY | 28 | 11320.00 | 85.00 | - |
| 813 | - | 6721614766 | SUNITA KUMARI | 28 | 11320.00 | 85.00 | - |
| 814 | - | 6721614782 | SACHIN | 28 | 11320.00 | 85.00 | - |
| 815 | - | 6721614840 | ANUPAMA VIPIN | 27 | 10915.00 | 82.00 | - |
| 816 | - | 6721614870 | ARVIND KUMAR | 28 | 11320.00 | 85.00 | - |
| 817 | - | 6721616204 | ARVIND | 28 | 10818.00 | 82.00 | - |
| 818 | - | 6721616221 | ALOK RANJAN | 4 | 1739.00 | 14.00 | - |
| 819 | - | 6721616236 | SACHIN KUMAR | 28 | 10818.00 | 82.00 | - |
| 820 | - | 6721616277 | SHUBHAM SINGH RAWAT | 28 | 10818.00 | 82.00 | - |
| 821 | - | 6721616297 | NEETU | 28 | 10818.00 | 82.00 | - |
| 822 | - | 6721616658 | MADEHA RAFIQ | 28 | 14490.00 | 109.00 | - |
| 823 | - | 6721621984 | DIPIKA DHAR | 28 | 11320.00 | 85.00 | - |
| 824 | - | 6721622174 | MOHD SAHIB SAYYED | 15 | 12142.00 | 92.00 | - |
| 825 | - | 6721622492 | MANSI | 25 | 16000.00 | 120.00 | - |
| 826 | - | 6721622528 | SHIVANI | 0 | 0.00 | 0.00 | Left Service |
| 827 | - | 6721622635 | PRIYESH RAI | 13 | 9107.00 | 69.00 | - |
| 828 | - | 6721632310 | PRINCE RAI | 27 | 10915.00 | 82.00 | - |
| 829 | - | 6721632316 | ABHINANDAN KUMAR AMAN | 27 | 11117.00 | 84.00 | - |
| 830 | - | 6721632328 | UTSAV NIRWAL | 28 | 11320.00 | 85.00 | - |
| 831 | - | 6721674372 | GAYATRI BISHT | 10 | 5484.00 | 42.00 | - |
| 832 | - | 6721674455 | AARTI KUMARI | 26 | 13580.00 | 102.00 | - |
| 833 | - | 6721674492 | PRIYANKA VERMA | 28 | 14625.00 | 110.00 | - |
| 834 | - | 6721674593 | SHOBHA | 28 | 14625.00 | 110.00 | - |
| 835 | - | 6721692342 | ANKITA SHAW | 26 | 11875.00 | 90.00 | - |
| 836 | - | 6721692362 | ARTI KUMARI | 22 | 10082.00 | 76.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------------|-------------|-------------|-----------------|--------------|
| 837 | - | 6721692404 | BANHIKA ROY CHOWDHURY | 28 | 12547.00 | 95.00 | - |
| 838 | - | 6721692561 | BARSHA THAPA | 26 | 11651.00 | 88.00 | - |
| 839 | - | 6721693017 | CHANDRANI GHOSH | 28 | 12547.00 | 95.00 | - |
| 840 | - | 6721693059 | DIPANWITA GIRI | 28 | 12547.00 | 95.00 | - |
| 841 | - | 6721693189 | DISHA HALDER | 28 | 12547.00 | 95.00 | - |
| 842 | - | 6721693314 | JAYEETA BHATTACHARJEE | 6 | 2912.00 | 22.00 | - |
| 843 | - | 6721693351 | KAKAN PANDEY | 27 | 12323.00 | 93.00 | - |
| 844 | - | 6721693516 | KOMAL JAISWAL | 25 | 11202.00 | 85.00 | - |
| 845 | - | 6721693528 | MANOTOSH GHOSH | 22 | 9858.00 | 74.00 | - |
| 846 | - | 6721693547 | MD ASFAQUE | 25 | 11202.00 | 85.00 | - |
| 847 | - | 6721693567 | MD ADIL | 24 | 10978.00 | 83.00 | - |
| 848 | - | 6721693588 | PALLABI NASKAR | 27 | 12323.00 | 93.00 | - |
| 849 | - | 6721693609 | PRIYA JANA | 26 | 11875.00 | 90.00 | - |
| 850 | - | 6721693619 | PRIYANKA MAJHI | 14 | 6273.00 | 48.00 | - |
| 851 | - | 6721693962 | PUJA THAKUR | 28 | 12547.00 | 95.00 | - |
| 852 | - | 6721693990 | RAHUL LASKAR | 8 | 3808.00 | 29.00 | - |
| 853 | - | 6721694085 | RAJASHREE SETHI | 9 | 4700.00 | 36.00 | - |
| 854 | - | 6721694138 | RAKHI DEY | 27 | 12099.00 | 91.00 | - |
| 855 | - | 6721694165 | RAVI KUMAR RAM | 27 | 12323.00 | 93.00 | - |
| 856 | - | 6721694191 | RICHA ROY CHOWDHURY | 12 | 5377.00 | 41.00 | - |
| 857 | - | 6721694228 | RICHA SHARMA | 0 | 0.00 | 0.00 | Left Service |
| 858 | - | 6721694296 | SABA PARVEEN | 27 | 12323.00 | 93.00 | - |
| 859 | - | 6721694337 | SALLA BALAKRISHNA | 28 | 12547.00 | 95.00 | - |
| 860 | - | 6721694389 | SAQUIB JAWED | 27 | 12323.00 | 93.00 | - |
| 861 | - | 6721694418 | SAYAN DAS | 28 | 12547.00 | 95.00 | - |
| 862 | - | 6721694457 | SAYANTAN GHOSH | 9 | 4033.00 | 31.00 | - |
| 863 | - | 6721694597 | SHRUTI MISHRA | 8 | 3808.00 | 29.00 | - |
| 864 | - | 6721695780 | SITAL PRASAD | 28 | 12547.00 | 95.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 865 | - | 6721695787 | SK AMIR | 27 | 12099.00 | 91.00 | - |
| 866 | - | 6721695792 | SNEHA HAZRA | 0 | 0.00 | 0.00 | Left Service |
| 867 | - | 6721695798 | SONIA DAS | 28 | 12547.00 | 95.00 | - |
| 868 | - | 6721695804 | SUBRATA DALUI | 28 | 12547.00 | 95.00 | - |
| 869 | - | 6721695810 | SUMAN SHARMA | 28 | 12547.00 | 95.00 | - |
| 870 | - | 6721695815 | SUSMITA DAS | 0 | 0.00 | 0.00 | Left Service |
| 871 | - | 6721695822 | SUSMITA ROY | 11 | 5153.00 | 39.00 | - |
| 872 | - | 6721695825 | SWARNAVA DOLUI | 27 | 12099.00 | 91.00 | - |
| 873 | - | 6721695826 | SWMARANIKA NANDY | 28 | 12547.00 | 95.00 | - |
| 874 | - | 6721695837 | TRIASHA SENGUPTA | 28 | 12547.00 | 95.00 | - |
| 875 | - | 6721695840 | TUHIN KR GHOSH | 28 | 12547.00 | 95.00 | - |
| 876 | - | 6721695844 | TUYA RANI MONDAL | 28 | 12547.00 | 95.00 | - |
| 877 | - | 6721695852 | VISHAL MOURYA | 10 | 5223.00 | 40.00 | - |
| 878 | - | 6721699968 | SHEEBA PARVEEN | 28 | 14625.00 | 110.00 | - |
| 879 | - | 6721700079 | ADARSH PANDEY | 0 | 0.00 | 0.00 | Left Service |
| 880 | - | 6721700125 | RUBI | 28 | 14625.00 | 110.00 | - |
| 881 | - | 6721701167 | ABHISHEK CHAUHAN | 28 | 14625.00 | 110.00 | - |
| 882 | - | 6721701200 | SANJEEV SINGH | 28 | 14625.00 | 110.00 | - |
| 883 | - | 6721701581 | SHRUTI SHARMA | 28 | 14625.00 | 110.00 | - |
| 884 | - | 6721701604 | GAURAV | 19 | 9924.00 | 75.00 | - |
| 885 | - | 6721701665 | MOHD. ZAID ANSARI | 19 | 9924.00 | 75.00 | - |
| 886 | - | 6721701712 | BRIJESH PASWAN | 27 | 12452.00 | 94.00 | - |
| 887 | - | 6721701754 | BANTI KUMAR | 26 | 11773.00 | 89.00 | - |
| 888 | - | 6721701812 | RISHABH | 28 | 12679.00 | 96.00 | - |
| 889 | - | 6721701844 | ROHIT | 28 | 12679.00 | 96.00 | - |
| 890 | - | 6721701879 | KAJAL SONI | 27 | 12452.00 | 94.00 | - |
| 891 | - | 6721702400 | SURAJ | 27 | 12452.00 | 94.00 | - |
| 892 | - | 6721702437 | ABHINAV CHAUDHARY | 0 | 0.00 | 0.00 | Left Service |
| 893 | - | 6721702470 | SANVI KAUL | 27 | 12226.00 | 92.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 894 | - | 6721702487 | HARSH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 895 | - | 6721702567 | GAURAV KUMAR | 28 | 14625.00 | 110.00 | - |
| 896 | - | 6721702593 | ADNAN MIYAN | 28 | 14625.00 | 110.00 | - |
| 897 | - | 6721702626 | KARTIKEY SHUKLA | 27 | 14102.00 | 106.00 | - |
| 898 | - | 6721702649 | OM PRAKASH | 28 | 14625.00 | 110.00 | - |
| 899 | - | 6721702688 | GAURAV CHAUHAN | 26 | 13841.00 | 104.00 | - |
| 900 | - | 6721702713 | AKASH AHIRWAR | 20 | 10446.00 | 79.00 | - |
| 901 | - | 6721703230 | ARVIND MAURYA | 28 | 14625.00 | 110.00 | - |
| 902 | - | 6721703248 | PURNIMA SINGH | 28 | 14625.00 | 110.00 | - |
| 903 | - | 6721703280 | ATUL SINGH | 27 | 14102.00 | 106.00 | - |
| 904 | - | 6721703293 | PUNEET GUPTA | 28 | 14625.00 | 110.00 | - |
| 905 | - | 6721703323 | KANHAIYA KUMAR JHA | 0 | 0.00 | 0.00 | Left Service |
| 906 | - | 6721703343 | AKIB MUHAMMAD | 11 | 6006.00 | 46.00 | - |
| 907 | - | 6721703375 | AHAD SIDDIQUI | 0 | 0.00 | 0.00 | Left Service |
| 908 | - | 6721704296 | ANKIT | 26 | 13580.00 | 102.00 | - |
| 909 | - | 6721704316 | URMILA KUMARI | 28 | 14625.00 | 110.00 | - |
| 910 | - | 6721704371 | SANGEETA | 28 | 12679.00 | 96.00 | - |
| 911 | - | 6721704445 | MOHD. SHARIQUE | 14 | 6565.00 | 50.00 | - |
| 912 | - | 6721704533 | SUJATA SINGH | 12 | 6529.00 | 49.00 | - |
| 913 | - | 6721704546 | ANJALI SINGH | 28 | 12679.00 | 96.00 | - |
| 914 | - | 6721704572 | KM MEENU BAISOYA | 27 | 12452.00 | 94.00 | - |
| 915 | - | 6721704596 | ARUN KUMAR | 10 | 4528.00 | 34.00 | - |
| 916 | - | 6721704613 | SUKHPAL SINGH | 27 | 14363.00 | 108.00 | - |
| 917 | - | 6721704647 | PAWAN KUMAR | 28 | 12679.00 | 96.00 | - |
| 918 | - | 6721704668 | SATENDRA SINGH RANA | 0 | 0.00 | 0.00 | Left Service |
| 919 | - | 6721704766 | PRASHANT DUBEY | 0 | 0.00 | 0.00 | Left Service |
| 920 | - | 6721704798 | VIKAS DUBEY | 28 | 14625.00 | 110.00 | - |
| 921 | - | 6721704834 | CHANDRA PRAKASH | 28 | 14625.00 | 110.00 | - |
| 922 | - | 6721704853 | ABHISHEK SINGH | 28 | 14625.00 | 110.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 923 | - | 6721704881 | JYOTSNA MENDHE | 28 | 23473.00 | 177.00 | - |
| 924 | - | 6721704908 | REKHA MAURYA | 20 | 13016.00 | 98.00 | - |
| 925 | - | 6721705036 | GAURAV BIDHURI | 28 | 9961.00 | 75.00 | - |
| 926 | - | 6721705070 | PRASHANT NAGAR | 28 | 9961.00 | 75.00 | - |
| 927 | - | 6721705106 | NAVED AHMED | 20 | 13964.00 | 105.00 | - |
| 928 | - | 6721714471 | SACHIN KUMAR | 23 | 9079.00 | 69.00 | - |
| 929 | - | 6721714478 | MEENAKSHI KOTNALA | 25 | 9659.00 | 73.00 | - |
| 930 | - | 6721714483 | NARESH SINGH | 25 | 9659.00 | 73.00 | - |
| 931 | - | 6721715082 | RAVEENA TOMAR | 28 | 10818.00 | 82.00 | - |
| 932 | - | 6721715092 | ROHIT RANA | 28 | 10818.00 | 82.00 | - |
| 933 | - | 6721715102 | NITIN HIMANI | 28 | 10818.00 | 82.00 | - |
| 934 | - | 6721715124 | KANCHAN | 28 | 10818.00 | 82.00 | - |
| 935 | - | 6721715136 | VINEET YADAV | 28 | 10818.00 | 82.00 | - |
| 936 | - | 6721715508 | VINOD KUMAR DANGUWAL | 28 | 10818.00 | 82.00 | - |
| 937 | - | 6721715525 | AIMAN RAFIQ | 28 | 14490.00 | 109.00 | - |
| 938 | - | 6721715542 | BABRA BILAL | 28 | 14490.00 | 109.00 | - |
| 939 | - | 6721715570 | BAZILA RIYAZ | 28 | 14490.00 | 109.00 | - |
| 940 | - | 6721715587 | ISHRAN NABI LONE | 28 | 14490.00 | 109.00 | - |
| 941 | - | 6721715604 | FAHAD NISAR BABA | 0 | 0.00 | 0.00 | On Leave |
| 942 | - | 6721718911 | NUTAN VIJAY YADAV | 23 | 9298.00 | 70.00 | - |
| 943 | - | 6721719025 | ROHIT | 28 | 20142.00 | 152.00 | - |
| 944 | - | 6721719950 | KAJAL JAHA | 20 | 10707.00 | 81.00 | - |
| 945 | - | 6721720655 | SNEHA | 28 | 14625.00 | 110.00 | - |
| 946 | - | 6721723751 | PRASHANJIT DEB | 0 | 0.00 | 0.00 | Left Service |
| 947 | - | 6721723764 | PANCHALI PAUL | 28 | 15496.00 | 117.00 | - |
| 948 | - | 6721723794 | ANKIT KUMAR | 26 | 9427.00 | 71.00 | - |
| 949 | - | 6721723961 | SANA LATIF | 0 | 0.00 | 0.00 | Left Service |
| 950 | - | 6721724176 | SURAJ PRATAP CHAUHAN | 27 | 14363.00 | 108.00 | - |
| 951 | - | 6721724197 | RAJ KUMAR RAGHAV | 28 | 14625.00 | 110.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 952 | - | 6721724213 | AMAR JEET SINGH | 0 | 0.00 | 0.00 | Left Service |
| 953 | - | 6721724468 | SUNEEL KUMAR | 21 | 9509.00 | 72.00 | - |
| 954 | - | 6721725227 | IRAM ZAIDI | 28 | 11320.00 | 85.00 | - |
| 955 | - | 6721725241 | DIVYANSHA | 28 | 11320.00 | 85.00 | - |
| 956 | - | 6721725247 | RENGALAKSHMI KANNAN | 28 | 11320.00 | 85.00 | - |
| 957 | - | 6721756586 | DEEPAK KUMAR | 23 | 9079.00 | 69.00 | - |
| 958 | - | 6721756599 | INDAR RAM | 28 | 10818.00 | 82.00 | - |
| 959 | - | 6721756666 | AJAY ANAND | 28 | 16310.00 | 123.00 | - |
| 960 | - | 6721756698 | DEVENDRA SINGH | 19 | 7341.00 | 56.00 | - |
| 961 | - | 6721756726 | AASHI DAGAR | 15 | 8095.00 | 61.00 | - |
| 962 | - | 6721756741 | SHOAIB AHMAD | 27 | 14102.00 | 106.00 | - |
| 963 | - | 6721756756 | NITIN RATHI | 6 | 3133.00 | 24.00 | - |
| 964 | - | 6721756769 | CHANDRA KUMAR YADAV | 19 | 8220.00 | 62.00 | - |
| 965 | - | 6721756800 | AYUSH KAMBOJ | 0 | 0.00 | 0.00 | Left Service |
| 966 | - | 6721756960 | ABHINAV YADAV | 28 | 14625.00 | 110.00 | - |
| 967 | - | 6721756984 | ANAND KUMAR VERMA | 0 | 0.00 | 0.00 | Left Service |
| 968 | - | 6721757006 | PRAVESH KUMAR | 13 | 5691.00 | 43.00 | - |
| 969 | - | 6721757028 | AARJU PARVEEN | 28 | 11803.00 | 89.00 | - |
| 970 | - | 6721757180 | SHIVANI KUMARI | 23 | 9695.00 | 73.00 | - |
| 971 | - | 6721757191 | PARAS MEENA | 0 | 0.00 | 0.00 | Left Service |
| 972 | - | 6721757201 | TANIA | 24 | 12535.00 | 95.00 | - |
| 973 | - | 6721757207 | SANIYA PARVEEN | 26 | 13841.00 | 104.00 | - |
| 974 | - | 6721757217 | MOHAMMAD CHAND | 27 | 11382.00 | 86.00 | - |
| 975 | - | 6721757230 | ADNAN ALI | 24 | 10328.00 | 78.00 | - |
| 976 | - | 6721757257 | SURENDRA SINGH | 7 | 3161.00 | 24.00 | - |
| 977 | - | 6721757274 | JITENDRA KUMAR | 3 | 1475.00 | 12.00 | - |
| 978 | - | 6721757295 | NIDHI KUMARI | 26 | 11171.00 | 84.00 | - |
| 979 | - | 6721757577 | SHIVANI | 18 | 7798.00 | 59.00 | - |
| 980 | - | 6721757613 | ANCHAL SETH | 28 | 11320.00 | 85.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 981 | - | 6721772105 | SIRIGIRI SRAVANI | 26 | 10511.00 | 79.00 | - |
| 982 | - | 6721774819 | PRINCE | 28 | 9961.00 | 75.00 | - |
| 983 | - | 6721775996 | RASNA RAI | 28 | 16000.00 | 120.00 | - |
| 984 | - | 6721776025 | NASRIN PARVEEN | 28 | 14625.00 | 110.00 | - |
| 985 | - | 6721776049 | POULASTYA | 28 | 12547.00 | 95.00 | - |
| 986 | - | 6721776071 | BHATTACHARYA | 28 | 14625.00 | 110.00 | - |
| 987 | - | 6721776128 | AFREEN JAHAN | 28 | 14625.00 | 110.00 | - |
| 988 | - | 6721776149 | PRIYANKA KUMARI RAM | 28 | 14625.00 | 110.00 | - |
| 989 | - | 6721776184 | UTTAM BERA | 28 | 12547.00 | 95.00 | - |
| 990 | - | 6721776184 | MD. ARIF SIDDIQUI | 27 | 12323.00 | 93.00 | - |
| 990 | - | 6721776484 | MOUMITA CHATTERJEE | 21 | 10968.00 | 83.00 | - |
| 991 | - | 6721776553 | MUKHERJEE | 27 | 12099.00 | 91.00 | - |
| 991 | - | 6721776553 | SRIYA ROY | 27 | 12099.00 | 91.00 | - |
| 992 | - | 6721776582 | ANUBRATA RAUT | 26 | 11875.00 | 90.00 | - |
| 993 | - | 6721776602 | BAIJOYIK DAS | 27 | 12323.00 | 93.00 | - |
| 994 | - | 6721776623 | NISHIPRIYA | 0 | 0.00 | 0.00 | Left Service |
| 995 | - | 6721776649 | RAHUL KUMAR YADAV | 28 | 12547.00 | 95.00 | - |
| 996 | - | 6721776694 | SK. JASIMUDDIN | 0 | 0.00 | 0.00 | Left Service |
| 997 | - | 6721776713 | MAIKEL BORO | 28 | 14625.00 | 110.00 | - |
| 998 | - | 6721776741 | SARIFUL ALI | 26 | 11875.00 | 90.00 | - |
| 999 | - | 6721776754 | RAKHAHARI HENS | 28 | 12547.00 | 95.00 | - |
| 1000 | - | 6721776775 | SMRUTI RANJAN DASH | 28 | 14625.00 | 110.00 | - |
| 1001 | - | 6721776805 | MANORANJAN DHAL | 28 | 12547.00 | 95.00 | - |
| 1002 | - | 6721776937 | TANIYA MONDAL | 16 | 7169.00 | 54.00 | - |
| 1003 | - | 6721776967 | RAKESH GAIN | 0 | 0.00 | 0.00 | Left Service |
| 1004 | - | 6721776989 | NARAYAN RANA | 27 | 14363.00 | 108.00 | - |
| 1005 | - | 6721777007 | AKASH CHATTERJEE | 28 | 12547.00 | 95.00 | - |
| 1006 | - | 6721777036 | RANJULATA SAHOO | 27 | 14363.00 | 108.00 | - |
| 1007 | - | 6721778243 | MUSKAN NAZIR | 28 | 14490.00 | 109.00 | - |
| 1008 | - | 6721778258 | INSHA AMIN | 28 | 14490.00 | 109.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 1009 | - | 6721778276 | SURAIYA MEHRAJ | 28 | 14490.00 | 109.00 | - |
| 1010 | - | 6721778290 | ZAHOOR UL RAHMAN | 28 | 14490.00 | 109.00 | - |
| 1011 | - | 6721778299 | BILAL AHMAD PAMPORI | 28 | 14490.00 | 109.00 | - |
| 1012 | - | 6721779052 | ZAHID ALI | 0 | 0.00 | 0.00 | Left Service |
| 1013 | - | 6721779067 | BAIDAR AHMAD PADDER | 28 | 14490.00 | 109.00 | - |
| 1014 | - | 6721779080 | ZAHID AHMAD LONE | 28 | 14490.00 | 109.00 | - |
| 1015 | - | 6721779345 | MUSKAN HASSAN | 28 | 14490.00 | 109.00 | - |
| 1016 | - | 6721779354 | HUMAIRA BASHIR | 28 | 14490.00 | 109.00 | - |
| 1017 | - | 6721779362 | SOLIHA NAJEEB | 0 | 0.00 | 0.00 | On Leave |
| 1018 | - | 6721783735 | DHANANJAY KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 1019 | - | 6721783785 | NEERAJ KUMAR | 27 | 11382.00 | 86.00 | - |
| 1020 | - | 6721783994 | PRASANA KUMAR | 28 | 15206.00 | 115.00 | - |
| 1021 | - | 6721784014 | GADIKOTA BRAMAHA | 27 | 14662.00 | 110.00 | - |
| 1022 | - | 6721784181 | THEJA SARANYA | 0 | 0.00 | 0.00 | Left Service |
| 1023 | - | 6721784187 | C.LALITHA | 28 | 15206.00 | 115.00 | - |
| 1024 | - | 6721784196 | C BHAVITHA | 28 | 15206.00 | 115.00 | - |
| 1025 | - | 6721784205 | P AJAY | 27 | 14662.00 | 110.00 | - |
| 1026 | - | 6721784211 | POORVIK T | 28 | 15206.00 | 115.00 | - |
| 1027 | - | 6721785098 | ARTI SINGH | 5 | 3596.00 | 27.00 | - |
| 1028 | - | 6721785301 | SATYENDRA KUMAR MAURYA | 0 | 0.00 | 0.00 | Left Service |
| 1029 | - | 6721785571 | SURESH LAL | 22 | 8499.00 | 64.00 | - |
| 1030 | - | 6721785900 | ASHOK KUMAR | 26 | 13841.00 | 104.00 | - |
| 1031 | - | 6721786003 | HEMANTH | 28 | 15206.00 | 115.00 | - |
| 1032 | - | 6721786339 | RAKESH RANJAN | 28 | 18499.00 | 139.00 | - |
| 1033 | - | 6721791514 | PRAPTI PANDA | 28 | 15496.00 | 117.00 | - |
| 1034 | - | 6721791528 | GHULAM MOHAMMAD | 28 | 15496.00 | 117.00 | - |
| 1035 | - | 6721791552 | RAJESH KUMAR SETHI | 28 | 14625.00 | 110.00 | - |
| 1036 | - | 6721803043 | SAJIDA KHAN | 28 | 10818.00 | 82.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------------------|-------------|-------------|-----------------|--------------|
| 1037 | - | 6721805165 | DIVESH GOSWAMI | 28 | 16500.00 | 124.00 | - |
| 1038 | - | 6721812237 | ASHWINI N | 0 | 0.00 | 0.00 | Left Service |
| 1039 | - | 6721812676 | VIKRAM DWIVEDI | 27 | 14363.00 | 108.00 | - |
| 1040 | - | 6721820977 | ADARSH | 27 | 19782.00 | 149.00 | - |
| 1041 | - | 6721829122 | ANJANA | 27 | 10945.00 | 83.00 | - |
| 1042 | - | 6721830088 | MANOJ BHARTI | 6 | 2319.00 | 18.00 | - |
| 1043 | - | 6721830104 | SAWAN RAWAT | 28 | 10818.00 | 82.00 | - |
| 1044 | - | 6721830121 | RAVI BOHRA | 8 | 3090.00 | 24.00 | - |
| 1045 | - | 6721842393 | JYOTI | 26 | 10238.00 | 77.00 | - |
| 1046 | - | 6721851860 | AJAY KUMAR | 27 | 12226.00 | 92.00 | - |
| 1047 | - | 6721859242 | VIMAL M | 20 | 12040.00 | 91.00 | - |
| 1048 | - | 6721861911 | HISHAMUDDIN | 28 | 12005.00 | 91.00 | - |
| 1049 | - | 6721861926 | SADDAM AHMAD | 28 | 12005.00 | 91.00 | - |
| 1050 | - | 6721861943 | MOHIT DIWAKAR | 28 | 12005.00 | 91.00 | - |
| 1051 | - | 6721861950 | MANISH PRASAD | 28 | 12005.00 | 91.00 | - |
| 1052 | - | 6721861962 | GULSHAN KUMAR | 28 | 12005.00 | 91.00 | - |
| 1053 | - | 6721861974 | ANUJ SINGH | 27 | 11576.00 | 87.00 | - |
| 1054 | - | 6721861980 | NAVEEN NIGAM | 25 | 10718.00 | 81.00 | - |
| 1055 | - | 6721894380 | RAHUL JAGURI | 28 | 10818.00 | 82.00 | - |
| 1056 | - | 6721894531 | LOKINDRA SINGH RAWAT | 28 | 10818.00 | 82.00 | - |
| 1057 | - | 6721894560 | ARVIND LAL | 28 | 10818.00 | 82.00 | - |
| 1058 | - | 6721895181 | KULBEER KAUR | 27 | 10945.00 | 83.00 | - |
| 1059 | - | 6721895211 | DIVYAM KUMAR | 28 | 11850.00 | 89.00 | - |
| 1060 | - | 6721895226 | HARPREET KAUR | 28 | 11850.00 | 89.00 | - |
| 1061 | - | 6721895241 | DANISH ALTAF | 22 | 11385.00 | 86.00 | - |
| 1062 | - | 6721895251 | NIGHAT IBRAHIM | 0 | 0.00 | 0.00 | Left Service |
| 1063 | - | 6721895263 | SUHAIB AZIZ | 27 | 13973.00 | 105.00 | - |
| 1064 | - | 6721903280 | TOLANUR PRAVIN SHIVANAND | 28 | 17000.00 | 128.00 | - |
| 1065 | - | 6721903333 | KARAN RAVI | 28 | 17000.00 | 128.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|----------|
| 1066 | - | 6721903393 | DIPANJAN DAS | 2 | 1214.00 | 10.00 | - |
| 1067 | - | 6721903488 | LAKSHMINATH.T.S | 11 | 6982.00 | 53.00 | - |
| 1068 | - | 6721903558 | GOVIND SHEKAR | 28 | 17000.00 | 128.00 | - |
| 1069 | - | 6721904219 | AMIT NAIR | 11 | 7159.00 | 54.00 | - |
| 1070 | - | 6721905426 | TILAK BHATTACHARJEE | 28 | 17918.00 | 135.00 | - |
| 1071 | - | 6721922402 | RAJ KISHOR SINGH | 0 | 0.00 | 0.00 | On Leave |
| 1072 | - | 6721922431 | RAHUL NEGI | 9 | 4853.00 | 37.00 | - |
| 1073 | - | 6721922445 | RAVI GOND | 9 | 4853.00 | 37.00 | - |
| 1074 | - | 6721922453 | MAINUDEEN | 9 | 4853.00 | 37.00 | - |
| 1075 | - | 6721922461 | ABHISHEK KUMAR | 9 | 5078.00 | 39.00 | - |
| 1076 | - | 6721922467 | SATYAM PANDEY | 9 | 4853.00 | 37.00 | - |
| 1077 | - | 6721922476 | YASH MAHESHWARI | 9 | 5464.00 | 41.00 | - |
| 1078 | - | 6721922486 | ADITYA SINGH | 9 | 4853.00 | 37.00 | - |
| 1079 | - | 6721922493 | ASHISH PATEL | 0 | 0.00 | 0.00 | On Leave |
| 1080 | - | 6721922509 | PUNEET | 0 | 0.00 | 0.00 | On Leave |
| 1081 | - | 6721922519 | HARISH | 9 | 5464.00 | 41.00 | - |
| 1082 | - | 6721930697 | SAYONDEEP DAS ROY | 0 | 0.00 | 0.00 | On Leave |
| 1083 | - | 6721930706 | MEGHA SINGH | 8 | 3528.00 | 27.00 | - |
| 1084 | - | 6721930709 | VIKKI PRASAD | 0 | 0.00 | 0.00 | On Leave |
| 1085 | - | 6721930715 | ANURAG SINGH | 9 | 3969.00 | 30.00 | - |
| 1086 | - | 6721930722 | AKASH KUMAR DAS | 0 | 0.00 | 0.00 | On Leave |
| 1087 | - | 6721930730 | ASMA HOSSAIN | 0 | 0.00 | 0.00 | On Leave |
| 1088 | - | 6721930817 | BABLU KUMAR MALAKAR | 5 | 2205.00 | 17.00 | - |
| 1089 | - | 6721930830 | MOUMITA MAJUMDER | 8 | 3528.00 | 27.00 | - |
| 1090 | - | 6721930840 | SAHELI PATRA | 9 | 3969.00 | 30.00 | - |
| 1091 | - | 6721930849 | TISHA CHOWDHURY | 8 | 3528.00 | 27.00 | - |
| 1092 | - | 6721930856 | MD SANAUUL HAQUE | 9 | 3969.00 | 30.00 | - |
| 1093 | - | 6721930869 | SHARMISTHA BANERJEE | 0 | 0.00 | 0.00 | On Leave |
| 1094 | - | 6721930885 | PRALAY SHANKAR DAS | 0 | 0.00 | 0.00 | On Leave |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|----------|
| 1095 | - | 6721930902 | JAHANGIR KHAN | 9 | 3969.00 | 30.00 | - |
| 1096 | - | 6721930909 | DEBJANI DAS | 9 | 3969.00 | 30.00 | - |
| 1097 | - | 6721930924 | RIYA DAS | 8 | 3528.00 | 27.00 | - |
| 1098 | - | 6721930939 | SAUMIT PAL | 9 | 3969.00 | 30.00 | - |
| 1099 | - | 6721930980 | SOURAV CHOUDHARY | 16 | 11510.00 | 87.00 | - |
| 1100 | - | 6721930996 | SAGAR KUMAR MISHRA | 18 | 12948.00 | 98.00 | - |
| 1101 | - | 6721931212 | MONIKA SINGH | 6 | 3235.00 | 25.00 | - |
| 1102 | - | 6721931687 | PRABIN GOGOI | 5 | 2611.00 | 20.00 | - |
| 1103 | - | 6721934456 | SUDHANSHU JHA | 9 | 4853.00 | 37.00 | - |
| 1104 | - | 6721938531 | SHAKTI JAIN | 0 | 0.00 | 0.00 | On Leave |
| 1105 | - | 6721941798 | DHRUMIL LATHIYA | 28 | 8978.00 | 68.00 | - |
| 1106 | - | 6721941809 | ASHWINI INGLE | 28 | 9128.00 | 69.00 | - |
| 1107 | - | 6721941823 | GAURAV CHAUHAN | 28 | 9128.00 | 69.00 | - |
| 1108 | - | 6721957415 | DHRUV MANJHI | 2 | 1438.00 | 11.00 | - |
| 1109 | - | 6721957478 | ARUN KUMAR | 9 | 5464.00 | 41.00 | - |
| 1110 | - | 6721957528 | ARYAN DUBEY | 0 | 0.00 | 0.00 | On Leave |
| 1111 | - | 6721964031 | JAMSHED ALAM | 0 | 0.00 | 0.00 | On Leave |
| 1112 | - | 6721969106 | POOJA | 17 | 6568.00 | 50.00 | - |
| 1113 | - | 6721969133 | AKHILESH KUMAR | 17 | 6568.00 | 50.00 | - |
| 1114 | - | 6721969148 | MUNESH SINGH RAWAT | 13 | 5023.00 | 38.00 | - |
| 1115 | - | 6721969181 | SAURABH DANGWAL | 12 | 4636.00 | 35.00 | - |
| 1116 | - | 6721969208 | DHARMESH RANA | 2 | 773.00 | 6.00 | - |
| 1117 | - | 6721969389 | LAVPRIT SINGH | 0 | 0.00 | 0.00 | On Leave |
| 1118 | - | 6721969421 | SUNNY SISODIYA | 0 | 0.00 | 0.00 | On Leave |
| 1119 | - | 6721969457 | SAURAV SAHU | 0 | 0.00 | 0.00 | On Leave |
| 1120 | - | 6721969582 | ABHISHEK SINGH | 0 | 0.00 | 0.00 | On Leave |
| 1121 | - | 6721971253 | JASJIT SINGH | 21 | 8887.00 | 67.00 | - |
| 1122 | - | 6721971266 | GAGANDEEP SINGH | 16 | 6771.00 | 51.00 | - |
| 1123 | - | 6721971293 | AMANDEEP SINGH | 14 | 5925.00 | 45.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------------|-------------|-------------|-----------------|--------------|
| 1124 | - | 6721972268 | OWEAS MAJEED MALIK | 6 | 3105.00 | 24.00 | - |
| 1125 | - | 6721973953 | YASHI SHARMA | 25 | 17000.00 | 128.00 | - |
| 1126 | - | 6721973983 | ROHAN GUPTA | 6 | 4000.00 | 30.00 | - |
| 1127 | - | 6721974004 | BOBY NEGI | 8 | 5142.00 | 39.00 | - |
| 1128 | - | 6721981221 | AVINESH DUBEY | 0 | 0.00 | 0.00 | On Leave |
| 1129 | - | 6721981248 | ABDURRAHMAN KHAN | 0 | 0.00 | 0.00 | On Leave |
| 1130 | - | 6721981284 | KRISHAN KUMAR YADAV | 0 | 0.00 | 0.00 | On Leave |
| 1131 | - | 6721986898 | BHUVANESHWARI RV | 28 | 17000.00 | 128.00 | - |
| 1132 | - | 6721986899 | KIRAN | 28 | 18000.00 | 135.00 | - |
| 1133 | - | 6721986907 | K. REDDY VINAY BHARATH | 10 | 6000.00 | 45.00 | - |
| 1134 | - | 6721986909 | VINAY C.S | 13 | 7428.00 | 56.00 | - |
| 1135 | - | 6721986911 | DINESH | 5 | 2857.00 | 22.00 | - |
| 1136 | - | 6721986913 | DEEPIKA P | 3 | 1714.00 | 13.00 | - |
| 1137 | - | 6721986915 | S MADHUMITHA | 13 | 7428.00 | 56.00 | - |
| 1138 | - | 6721986919 | R MONISHA | 13 | 7428.00 | 56.00 | - |
| 1139 | - | 6721986923 | ALAN SAJIQ | 13 | 7428.00 | 56.00 | - |
| 1140 | - | 6721986924 | MANISH S | 11 | 6571.00 | 50.00 | - |
| 1141 | - | 6913526010 | BHUPENDRA SINGH | 0 | 0.00 | 0.00 | On Leave |
| 1142 | - | 6927089567 | VEDPRAKASH KUSHWAHA | 28 | 14625.00 | 110.00 | - |
| 1143 | - | 7430631714 | ANKITA MUKHERJEE | 0 | 0.00 | 0.00 | Left Service |

10:33:52AM