



Employees' State Insurance Corporation

Contribution History Of 10001300430001001 for Dec2021

| Total IP Contribution | | Total Employer Contribution | Total Contribution | Total Government Contribution | | Total Monthly Wages | |
|-----------------------|------------|-----------------------------|--------------------|-------------------------------|-------------|---------------------|--------------|
| 35,649.00 | | 153,345.00 | 188,994.00 | 576.00 | | 4,735,998.00 | |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
| 1 | - | 1114733262 | AAKASH | 31 | 14591.00 | 110.00 | - |
| 2 | - | 1114952774 | AARTI | 31 | 18688.00 | 141.00 | - |
| 3 | - | 1115604364 | ABHISHEK BABU | 19 | 11129.00 | 84.00 | - |
| 4 | - | 1115630412 | ABHISHEK SAROJ | 31 | 17069.00 | 129.00 | - |
| 5 | - | 1114360263 | AJAY | 31 | 21997.00 | 165.00 | - |
| 6 | - | 1112203841 | AJAY KUMAR | 31 | 15492.00 | 117.00 | - |
| 7 | - | 1115717798 | AJEET RAM | 31 | 16064.00 | 121.00 | - |
| 8 | - | 1014650659 | AJIT SAH | 22 | 11400.00 | 86.00 | - |
| 9 | - | 1014650661 | AKASH | 0 | 0.00 | 0.00 | Left Service |
| 10 | - | 1115246425 | AKASH | 31 | 17889.00 | 135.00 | - |
| 11 | - | 1014635922 | ALKESH KERKETTA | 31 | 16064.00 | 121.00 | - |
| 12 | - | 1115650766 | AMAN SOLANKI | 0 | 0.00 | 0.00 | Left Service |
| 13 | - | 1014637360 | AMAR | 29 | 15028.00 | 113.00 | - |
| 14 | - | 1115730539 | AMIT KERKETTA | 22 | 11400.00 | 86.00 | - |
| 15 | - | 1114090531 | AMIT KUMAR | 31 | 19298.00 | 145.00 | - |
| 16 | - | 1115330224 | AMIT KUMAR | 31 | 16064.00 | 121.00 | - |
| 17 | - | 1115460800 | AMIT KUMAR | 27 | 9654.00 | 73.00 | - |
| 18 | - | 1115876296 | AMIT KUMAR | 30 | 18669.00 | 141.00 | - |
| 19 | - | 1115670266 | AMIT TAANK | 31 | 16674.00 | 126.00 | - |

11:24:05AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 20 | - | 1110094787 | AMULYA MALLIK | 31 | 19473.00 | 147.00 | - |
| 21 | - | 1113534518 | ANAND | 30 | 17129.00 | 129.00 | - |
| 22 | - | 1114847557 | ANAND PRAKASH | 31 | 17693.00 | 133.00 | - |
| 23 | - | 1112865606 | ANIL KUMAR | 31 | 14591.00 | 110.00 | - |
| 24 | - | 1114809553 | ANIL KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 25 | - | 1114917671 | ANIMESH MONDAL | 31 | 17693.00 | 133.00 | - |
| 26 | - | 1114722700 | ANJANI JHA | 0 | 0.00 | 0.00 | Left Service |
| 27 | - | 1114507650 | ANKIT KUMAR | 31 | 15908.00 | 120.00 | - |
| 28 | - | 1114107464 | ANUBHAV KUMAR PANDEY | 0 | 0.00 | 0.00 | Left Service |
| 29 | - | 1115805808 | ARJUN KUMAR | 31 | 20821.00 | 157.00 | - |
| 30 | - | 1014646345 | ARUN | 30 | 10727.00 | 81.00 | - |
| 31 | - | 1115603437 | ARUN | 31 | 15908.00 | 120.00 | - |
| 32 | - | 1114278680 | ASHOK KUMAR | 31 | 20530.00 | 154.00 | - |
| 33 | - | 1114661578 | ASHOK KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 34 | - | 1115383924 | ASHOK KUMAR PRAMANIK | 31 | 16064.00 | 121.00 | - |
| 35 | - | 1107218480 | BABLI | 31 | 16064.00 | 121.00 | - |
| 36 | - | 1115279440 | BABLOO | 31 | 16064.00 | 121.00 | - |
| 37 | - | 1115480290 | BABLU | 14 | 6996.00 | 53.00 | - |
| 38 | - | 1114956941 | BALGOVIND TRIPATHI | 31 | 20187.00 | 152.00 | - |
| 39 | - | 1115059781 | BALI RAM | 31 | 17537.00 | 132.00 | - |
| 40 | - | 6710047801 | BALRAM SINGH | 31 | 25646.00 | 193.00 | - |
| 41 | - | 1115701239 | BALVEER | 31 | 18949.00 | 143.00 | - |
| 42 | - | 1114463603 | BASANTI JOSH | 31 | 16064.00 | 121.00 | - |
| 43 | - | 1114010016 | BED PRAKASH | 30 | 19355.00 | 146.00 | - |
| 44 | - | 1115279416 | BHAWANI SINGH | 31 | 16064.00 | 121.00 | - |
| 45 | - | 1014646356 | BHESAM | 30 | 10727.00 | 81.00 | - |
| 46 | - | 1114661674 | BHUNESHWAR DUBE | 0 | 0.00 | 0.00 | Left Service |
| 47 | - | 1114870408 | BHUPENDER SINGH | 31 | 19064.00 | 143.00 | - |

11:24:05AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------------|-------------|-------------|-----------------|--------------|
| 48 | - | 2018224908 | BIJANDER SINGH | 31 | 26500.00 | 199.00 | - |
| 49 | - | 1014626973 | BINOD MUNDA | 30 | 15546.00 | 117.00 | - |
| 50 | - | 1115767294 | BIRENDER | 31 | 16064.00 | 121.00 | - |
| 51 | - | 1012160928 | BOBBY | 31 | 16905.00 | 127.00 | - |
| 52 | - | 1114380110 | BOBBY | 31 | 19596.00 | 147.00 | - |
| 53 | - | 1115648828 | CHAMAN | 0 | 0.00 | 0.00 | Left Service |
| 54 | - | 1115340671 | CHAMAN KUMAR | 31 | 16064.00 | 121.00 | - |
| 55 | - | 1113534422 | CHANDAN SINGH BORA | 23 | 13355.00 | 101.00 | - |
| 56 | - | 1114661555 | CHANDRA BHUSHAN | 0 | 0.00 | 0.00 | Left Service |
| 57 | - | 1115868796 | CHANDRAPRAKASH SHARMA | 14 | 6996.00 | 53.00 | - |
| 58 | - | 1115490874 | CHETAN SATI | 31 | 17069.00 | 129.00 | - |
| 59 | - | 2006353038 | DAVINDER KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 60 | - | 2015880694 | DEBABRATA PATRA | 31 | 16518.00 | 124.00 | - |
| 61 | - | 1107217100 | DEENU KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 62 | - | 1113991792 | DEEP CHAND | 31 | 17693.00 | 133.00 | - |
| 63 | - | 6720311040 | DEEPAK KUMAR | 31 | 16064.00 | 121.00 | - |
| 64 | - | 1114809113 | DEEPAK PRAKASH | 31 | 21264.00 | 160.00 | - |
| 65 | - | 1114870401 | DEVENDER KUMAR | 31 | 16064.00 | 121.00 | - |
| 66 | - | 1115849721 | DEVINDER KUMAR | 31 | 18195.00 | 137.00 | - |
| 67 | - | 2014574922 | DHARMENDRA | 31 | 17233.00 | 130.00 | - |
| 68 | - | 1115144145 | DHARMENDRA KUMAR | 31 | 16064.00 | 121.00 | - |
| 69 | - | 1115466926 | DHARMENDRA KUMAR | 31 | 18797.00 | 141.00 | - |
| 70 | - | 6715060465 | DHIRAJ KUAMR TIWARI | 31 | 29741.00 | 224.00 | - |
| 71 | - | 1115195034 | DILIP KUMAR DHAL | 0 | 0.00 | 0.00 | Left Service |
| 72 | - | 1115298735 | DINESH SINGH | 31 | 16064.00 | 121.00 | - |
| 73 | - | 1014635912 | EDWARD DUNG DUNG | 31 | 16064.00 | 121.00 | - |
| 74 | - | 1113529005 | GAJENDER SINGH | 31 | 20693.00 | 156.00 | - |
| 75 | - | 1114590749 | GAURAV KUMAR | 31 | 17537.00 | 132.00 | - |
| 76 | - | 1115423181 | GOPAL SAHOO | 31 | 17904.00 | 135.00 | - |

11:24:05AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 77 | - | 1115791832 | GOPAL THAKUR | 31 | 16064.00 | 121.00 | - |
| 78 | - | 2016915060 | GYAN SINGH | 31 | 19273.00 | 145.00 | - |
| 79 | - | 1114661862 | HARBIR SINGH | 0 | 0.00 | 0.00 | Left Service |
| 80 | - | 1111964329 | HARI CHARAN | 31 | 16064.00 | 121.00 | - |
| 81 | - | 6712612596 | HEERA LAL | 31 | 16064.00 | 121.00 | - |
| 82 | - | 1114936043 | HEMRAJ | 31 | 16064.00 | 121.00 | - |
| 83 | - | 1115516796 | HIMANSHU | 14 | 6996.00 | 53.00 | - |
| 84 | - | 1115531484 | HIMANSHU | 31 | 17693.00 | 133.00 | - |
| 85 | - | 1114017578 | ISHWAR NARAYAN MURTI | 27 | 17524.00 | 132.00 | - |
| 86 | - | 1114778866 | JADAB ADHIKARI | 31 | 16778.00 | 126.00 | - |
| 87 | - | 1014656252 | JAGAN PRASAD | 31 | 21814.00 | 164.00 | - |
| 88 | - | 1112918053 | JAGDISH KUMAR | 31 | 19064.00 | 143.00 | - |
| 89 | - | 1114936067 | JATIN KUMAR | 31 | 16518.00 | 124.00 | - |
| 90 | - | 1114955887 | JAY PRAKASH | 31 | 16064.00 | 121.00 | - |
| 91 | - | 1114661629 | JAY PRAKASH SINGH | 0 | 0.00 | 0.00 | Left Service |
| 92 | - | 6715737340 | JOGINDER SINGH | 31 | 22495.00 | 169.00 | - |
| 93 | - | 1014644014 | KALAAM KHA | 30 | 15546.00 | 117.00 | - |
| 94 | - | 1115566373 | KALYAN SAHU | 0 | 0.00 | 0.00 | Left Service |
| 95 | - | 2016707006 | KAMAL KUMAR | 31 | 17537.00 | 132.00 | - |
| 96 | - | 1114661775 | KANCHAN KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 97 | - | 1115478787 | KAPIL | 29 | 15482.00 | 117.00 | - |
| 98 | - | 1114703180 | KEDAR NATH PRADHAN | 0 | 0.00 | 0.00 | Left Service |
| 99 | - | 1114661709 | KEDAR THAKUR | 0 | 0.00 | 0.00 | Left Service |
| 100 | - | 1115835090 | KESHI RAM | 0 | 0.00 | 0.00 | Left Service |
| 101 | - | 1115835982 | KHAKON SINGH | 31 | 17904.00 | 135.00 | - |
| 102 | - | 2011923777 | KHUSHAL RAM | 31 | 16064.00 | 121.00 | - |
| 103 | - | 2014165962 | KIRPAL SINGH | 31 | 20693.00 | 156.00 | - |
| 104 | - | 1114527652 | KISHAN KUMAR | 30 | 17010.00 | 128.00 | - |
| 105 | - | 6712262021 | KISHAN KUMAR | 31 | 18195.00 | 137.00 | - |

11:24:05AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 106 | - | 1114809063 | KOMAL | 31 | 20714.00 | 156.00 | - |
| 107 | - | 1114809445 | KRISHAN | 31 | 21722.00 | 163.00 | - |
| 108 | - | 1115849692 | KULDEEP | 31 | 16064.00 | 121.00 | - |
| 109 | - | 1114661802 | KUMAR AVINASH | 0 | 0.00 | 0.00 | Left Service |
| 110 | - | 1115466928 | LAKSHMAN PASWAN | 14 | 6996.00 | 53.00 | - |
| 111 | - | 1106913837 | LAL BHADUR | 31 | 21688.00 | 163.00 | - |
| 112 | - | 1114901745 | LAL JI | 31 | 16274.00 | 123.00 | - |
| 113 | - | 1114661481 | LAL THAKUR | 0 | 0.00 | 0.00 | Left Service |
| 114 | - | 1115079870 | LALIT | 13 | 6497.00 | 49.00 | - |
| 115 | - | 1014098961 | LAXMIDHAR ROUT | 31 | 13176.00 | 99.00 | - |
| 116 | - | 1114109717 | MAHENDAR SINGH | 31 | 17693.00 | 133.00 | - |
| 117 | - | 1113600458 | MAHESH SINGH | 31 | 18500.00 | 139.00 | - |
| 118 | - | 1012644861 | MAHI PAL | 31 | 16220.00 | 122.00 | - |
| 119 | - | 1114099069 | MALAYA KUMAR BEHERA | 31 | 20128.00 | 151.00 | - |
| 120 | - | 1014643794 | MAMTA | 31 | 16064.00 | 121.00 | - |
| 121 | - | 1114809759 | MANISHA | 31 | 20714.00 | 156.00 | - |
| 122 | - | 1014635904 | MANOJ KUMAR | 31 | 15492.00 | 117.00 | - |
| 123 | - | 1107218621 | MANOJ KUMAR | 31 | 17537.00 | 132.00 | - |
| 124 | - | 1013760931 | MANOJ SINGH | 31 | 16217.00 | 122.00 | - |
| 125 | - | 1113536512 | MANORANJAN JHA | 26 | 18284.00 | 138.00 | - |
| 126 | - | 1114661689 | MANTU KUMAR GUPTA | 0 | 0.00 | 0.00 | Left Service |
| 127 | - | 1114652129 | MANWAR SINGH | 31 | 17537.00 | 132.00 | - |
| 128 | - | 1113600889 | MATA PRASAD | 28 | 14903.00 | 112.00 | - |
| 129 | - | 1113635490 | MAUNI GAIN | 31 | 26893.00 | 202.00 | - |
| 130 | - | 2017191644 | MEENU KUMARI | 31 | 25788.00 | 194.00 | - |
| 131 | - | 1114661589 | MOHAN PRASAD | 0 | 0.00 | 0.00 | Left Service |
| 132 | - | 1114831359 | MOHD TASLEEM | 31 | 14591.00 | 110.00 | - |
| 133 | - | 1014626951 | MOHNISH KUMAR | 31 | 20693.00 | 156.00 | - |
| 134 | - | 1115423060 | MONU | 0 | 0.00 | 0.00 | Left Service |

11:24:05AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 135 | - | 1115490723 | MORDHWAJ | 26 | 15765.00 | 119.00 | - |
| 136 | - | 1115733159 | MUNESH KUMAR | 30 | 10072.00 | 76.00 | - |
| 137 | - | 1114901740 | MUNINDER | 31 | 16518.00 | 124.00 | - |
| 138 | - | 6720376373 | NANDAN DAS | 31 | 16934.00 | 127.00 | - |
| 139 | - | 2015427457 | NANDAN SINGH | 0 | 0.00 | 0.00 | Left Service |
| 140 | - | 1112284162 | NARENDER KUMAR | 31 | 16064.00 | 121.00 | - |
| 141 | - | 1115195018 | NARENDRA KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 142 | - | 1115490848 | NARESH PASWAN | 14 | 6996.00 | 53.00 | - |
| 143 | - | 1115021079 | NATTHA | 25 | 13306.00 | 100.00 | - |
| 144 | - | 1114294909 | NAUBAHAR | 31 | 16064.00 | 121.00 | - |
| 145 | - | 1115479065 | NAWAL | 31 | 16518.00 | 124.00 | - |
| 146 | - | 1115383872 | NIKHIL CHAUHAN | 31 | 21630.00 | 163.00 | - |
| 147 | - | 2013663957 | NIRANJAN | 31 | 17849.00 | 134.00 | - |
| 148 | - | 1107218399 | OM PRAKASH | 31 | 14801.00 | 111.00 | - |
| 149 | - | 6923545520 | OM PRAKASH | 31 | 17693.00 | 133.00 | - |
| 150 | - | 1014656286 | OVENDRA KUMAR | 24 | 12437.00 | 94.00 | - |
| 151 | - | 1115513186 | PANKAJ PATHAK | 31 | 20025.00 | 151.00 | - |
| 152 | - | 1115232536 | PARVEEN | 29 | 19545.00 | 147.00 | - |
| 153 | - | 2014625667 | PARVEEN KUMAR | 31 | 19064.00 | 143.00 | - |
| 154 | - | 1115229397 | PAWAN KUMAR | 31 | 17442.00 | 131.00 | - |
| 155 | - | 1113534479 | PHOOL CHAND | 20 | 10968.00 | 83.00 | - |
| 156 | - | 1115690689 | PINTU | 31 | 16980.00 | 128.00 | - |
| 157 | - | 1115691356 | PRABIR MISTRI | 31 | 16518.00 | 124.00 | - |
| 158 | - | 1113346150 | PRADEEP | 31 | 21997.00 | 165.00 | - |
| 159 | - | 1115835934 | PRADEEP | 31 | 16064.00 | 121.00 | - |
| 160 | - | 1112918068 | PRADEEP KUMAR | 31 | 16064.00 | 121.00 | - |
| 161 | - | 2017647049 | PRADEEP SHARMA | 31 | 23665.00 | 178.00 | - |
| 162 | - | 1114527631 | PRAKASH | 31 | 17571.00 | 132.00 | - |
| 163 | - | 6714302622 | PRAKASH SINGH RAWAT | 31 | 23563.00 | 177.00 | - |

11:24:05AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 164 | - | 1114756025 | PRAMOD | 31 | 16064.00 | 121.00 | - |
| 165 | - | 1115696570 | PRAMOD KUMAR | 31 | 20222.00 | 152.00 | - |
| 166 | - | 1115835920 | PRASENJIT PATRA | 30 | 16000.00 | 120.00 | - |
| 167 | - | 1114809600 | PRAVEEN | 31 | 19064.00 | 143.00 | - |
| 168 | - | 2012011979 | PREETAM SINGH | 31 | 16385.00 | 123.00 | - |
| 169 | - | 1114661645 | PREM KUMAR BHARTI | 0 | 0.00 | 0.00 | Left Service |
| 170 | - | 1115091765 | PUNEET | 28 | 15355.00 | 116.00 | - |
| 171 | - | 1114199241 | PURAN | 24 | 14477.00 | 109.00 | - |
| 172 | - | 1115195011 | RAHUL GUPTA | 0 | 0.00 | 0.00 | Left Service |
| 173 | - | 6712510231 | RAHUL KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 174 | - | 1115021050 | RAJ KISHOR SAH | 13 | 6919.00 | 52.00 | - |
| 175 | - | 1014656269 | RAJ KUMAR | 31 | 16064.00 | 121.00 | - |
| 176 | - | 1114432684 | RAJ KUMAR | 31 | 21722.00 | 163.00 | - |
| 177 | - | 1114661601 | RAJ KUMAR PRASAD | 0 | 0.00 | 0.00 | Left Service |
| 178 | - | 1114199213 | RAJ NATH | 16 | 8516.00 | 64.00 | - |
| 179 | - | 1115302010 | RAJEEV | 31 | 16526.00 | 124.00 | - |
| 180 | - | 1114808806 | RAJENDER | 31 | 20347.00 | 153.00 | - |
| 181 | - | 1115279495 | RAJENDER KUMAR | 31 | 17129.00 | 129.00 | - |
| 182 | - | 1114919335 | RAJENDRA SINGH | 31 | 18797.00 | 141.00 | - |
| 183 | - | 1114809725 | RAJESH | 31 | 17693.00 | 133.00 | - |
| 184 | - | 1014657977 | RAJESH KUMAR | 30 | 16316.00 | 123.00 | - |
| 185 | - | 1114661468 | RAJESH TIWARI | 0 | 0.00 | 0.00 | Left Service |
| 186 | - | 1113940833 | RAJPAL | 31 | 20292.00 | 153.00 | - |
| 187 | - | 1114870437 | RAKESH | 31 | 20693.00 | 156.00 | - |
| 188 | - | 1112208397 | RAKESH KUMAR | 31 | 15908.00 | 120.00 | - |
| 189 | - | 1115321271 | RAKESH KUMAR | 1 | 518.00 | 4.00 | - |
| 190 | - | 2014065370 | RAKESH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 191 | - | 2015282879 | RAKESH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 192 | - | 1115733231 | RAKESH SINGH | 31 | 16064.00 | 121.00 | - |

11:24:05AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 193 | - | 1113802524 | RAM AWADH PAL | 31 | 28440.00 | 214.00 | - |
| 194 | - | 1112857594 | RAM BIR | 31 | 15908.00 | 120.00 | - |
| 195 | - | 1115340667 | RAM KRIPAL | 31 | 16064.00 | 121.00 | - |
| 196 | - | 1115124222 | RAM KUMAR | 31 | 17904.00 | 135.00 | - |
| 197 | - | 1113529913 | RAM NARAYAN | 31 | 21722.00 | 163.00 | - |
| 198 | - | 1115406169 | RAM SAJIVAN YADAV | 31 | 16064.00 | 121.00 | - |
| 199 | - | 1115217910 | RAMBABU | 31 | 16064.00 | 121.00 | - |
| 200 | - | 1113803145 | RAMESH CHAND MEENA | 31 | 25508.00 | 192.00 | - |
| 201 | - | 1115443384 | RAMESH CHANDRA | 30 | 21320.00 | 160.00 | - |
| 202 | - | 1115217269 | RAMJANI | 31 | 16064.00 | 121.00 | - |
| 203 | - | 1014635933 | RANJAN KHARWAR | 31 | 16064.00 | 121.00 | - |
| 204 | - | 1113940263 | RANJEET KUMAR | 31 | 20714.00 | 156.00 | - |
| 205 | - | 1114669834 | RANJIT KUMAR | 31 | 20897.00 | 157.00 | - |
| 206 | - | 1115079879 | RAVI | 14 | 6996.00 | 53.00 | - |
| 207 | - | 1115194969 | RAVI KUMAR | 27 | 13991.00 | 105.00 | - |
| 208 | - | 1115483793 | RAVIKANT KUMAR | 31 | 16064.00 | 121.00 | - |
| 209 | - | 1013783875 | RAVINDER | 31 | 16905.00 | 127.00 | - |
| 210 | - | 1114661766 | RAVINDER KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 211 | - | 1114759456 | RAVINDER KUMAR | 28 | 14509.00 | 109.00 | - |
| 212 | - | 1114099052 | RAVINDRA | 31 | 20128.00 | 151.00 | - |
| 213 | - | 1113699795 | REKHA | 31 | 16518.00 | 124.00 | - |
| 214 | - | 1014656278 | ROHIT | 27 | 13991.00 | 105.00 | - |
| 215 | - | 1114952792 | ROHIT | 31 | 16518.00 | 124.00 | - |
| 216 | - | 1112820499 | ROHIT KUMAR | 31 | 21997.00 | 165.00 | - |
| 217 | - | 1115791794 | ROHIT KUMAR | 31 | 16064.00 | 121.00 | - |
| 218 | - | 1113536629 | ROOP CHAND | 31 | 18000.00 | 135.00 | - |
| 219 | - | 1114445920 | ROSHAN SHARMA | 26 | 15097.00 | 114.00 | - |
| 220 | - | 2017855940 | RUPESH KUMAR | 31 | 26308.00 | 198.00 | - |
| 221 | - | 1115383898 | SAGAR | 31 | 16064.00 | 121.00 | - |

11:24:05AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 222 | - | 1115464917 | SAGAR | 31 | 17069.00 | 129.00 | - |
| 223 | - | 1114105360 | SAHENDER | 31 | 17904.00 | 135.00 | - |
| 224 | - | 1115699254 | SAMEER KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 225 | - | 1115781680 | SAMSAAD | 31 | 16518.00 | 124.00 | - |
| 226 | - | 1115835945 | SANATAN MAITI | 31 | 17889.00 | 135.00 | - |
| 227 | - | 1114529577 | SANDEEP | 31 | 17571.00 | 132.00 | - |
| 228 | - | 1115633155 | SANDEEP | 31 | 11419.00 | 86.00 | - |
| 229 | - | 1114470535 | SANI | 31 | 19064.00 | 143.00 | - |
| 230 | - | 1013576666 | SANJAY KUMAR | 31 | 15908.00 | 120.00 | - |
| 231 | - | 1114541951 | SANJAY KUMAR | 31 | 19655.00 | 148.00 | - |
| 232 | - | 1114242572 | SANJAY KUMAR YADAV | 30 | 19407.00 | 146.00 | - |
| 233 | - | 1115603443 | SANJAY SAINI | 30 | 16514.00 | 124.00 | - |
| 234 | - | 1115443452 | SANJAY SINGH | 6 | 3109.00 | 24.00 | - |
| 235 | - | 1114808776 | SANJEEV KUMAR | 31 | 21080.00 | 159.00 | - |
| 236 | - | 1115195030 | SANJEEV KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 237 | - | 1014650658 | SANJOY JANA | 31 | 16518.00 | 124.00 | - |
| 238 | - | 1103192765 | SANT LAL SAHOO | 31 | 26165.00 | 197.00 | - |
| 239 | - | 1106065131 | SANTOSH KAUR | 31 | 19473.00 | 147.00 | - |
| 240 | - | 1114722696 | SANTOSH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 241 | - | 1115849707 | SANTOSH PASWAN | 31 | 17904.00 | 135.00 | - |
| 242 | - | 6714302589 | SATISH KUMAR | 31 | 27679.00 | 208.00 | - |
| 243 | - | 1114368718 | SAURAV KUMAR | 31 | 15774.00 | 119.00 | - |
| 244 | - | 1114456912 | SAURAV KUMAR | 31 | 14591.00 | 110.00 | - |
| 245 | - | 1012160931 | SAVTRAI | 31 | 16451.00 | 124.00 | - |
| 246 | - | 2014539802 | SHAKIR HUSAN | 31 | 17233.00 | 130.00 | - |
| 247 | - | 1115490861 | SHALENDER KUMAR | 14 | 6996.00 | 53.00 | - |
| 248 | - | 1113534367 | SHAMBHU PARSAD | 26 | 15516.00 | 117.00 | - |
| 249 | - | 1115630395 | SHANKAR JANA | 31 | 16064.00 | 121.00 | - |
| 250 | - | 1115835930 | SHANKAR KUMAR | 14 | 6996.00 | 53.00 | - |

11:24:05AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 251 | - | 1115635626 | SHANKAR MANDAL | 31 | 16064.00 | 121.00 | - |
| 252 | - | 1115521872 | SHIV KUMAR | 31 | 17889.00 | 135.00 | - |
| 253 | - | 1111624759 | SHIV PRASAD | 31 | 26065.00 | 196.00 | - |
| 254 | - | 1115505797 | SHIVAM SHARMA | 31 | 16064.00 | 121.00 | - |
| 255 | - | 1114778687 | SHIVANAND | 31 | 21264.00 | 160.00 | - |
| 256 | - | 1013779283 | SHYAM BEER | 30 | 15692.00 | 118.00 | - |
| 257 | - | 1115717797 | SHYAM LAL | 0 | 0.00 | 0.00 | Left Service |
| 258 | - | 1114811632 | SHYAMA PADA MATIA | 31 | 19064.00 | 143.00 | - |
| 259 | - | 1115737316 | SIBLAN GURIA | 20 | 10364.00 | 78.00 | - |
| 260 | - | 1113600695 | SITA NATH | 29 | 15435.00 | 116.00 | - |
| 261 | - | 1114661174 | SITA RAM | 0 | 0.00 | 0.00 | Left Service |
| 262 | - | 1114710610 | SOMPAL | 0 | 0.00 | 0.00 | Left Service |
| 263 | - | 1115279346 | SONU KUMAR | 31 | 16064.00 | 121.00 | - |
| 264 | - | 1114918404 | SOURAV FULMALI | 21 | 10882.00 | 82.00 | - |
| 265 | - | 1114542401 | SOURAV JANA | 31 | 31009.00 | 233.00 | - |
| 266 | - | 2015477739 | SUBHASH CHAND | 31 | 16518.00 | 124.00 | - |
| 267 | - | 1113774479 | SUBODH KUMAR | 31 | 16064.00 | 121.00 | - |
| 268 | - | 1115299207 | SUDESH PARCHA | 31 | 19064.00 | 143.00 | - |
| 269 | - | 1014624141 | SUJIT JANA | 31 | 16518.00 | 124.00 | - |
| 270 | - | 1115279331 | SUJIT KUMAR | 31 | 16064.00 | 121.00 | - |
| 271 | - | 1115479729 | SUMIT BABU | 31 | 17889.00 | 135.00 | - |
| 272 | - | 1115700770 | SUMIT MAITI | 31 | 18949.00 | 143.00 | - |
| 273 | - | 1114831878 | SUNIL | 31 | 16064.00 | 121.00 | - |
| 274 | - | 1112567227 | SUNIL KUMAR | 31 | 16064.00 | 121.00 | - |
| 275 | - | 1113508458 | SUNIL KUMAR | 31 | 22180.00 | 167.00 | - |
| 276 | - | 6715060401 | SUNIL KUMAR | 31 | 22314.00 | 168.00 | - |
| 277 | - | 1115635652 | SUNIL KUMAR SAH | 31 | 16064.00 | 121.00 | - |
| 278 | - | 2012108739 | SUNIL SINGH BHANDARI | 0 | 0.00 | 0.00 | Left Service |
| 279 | - | 1115696566 | SUNITA | 31 | 19521.00 | 147.00 | - |

11:24:05AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 280 | - | 1014638156 | SURAJ | 31 | 16973.00 | 128.00 | - |
| 281 | - | 6717840052 | SURAJ | 12 | 5997.00 | 45.00 | - |
| 282 | - | 1115194966 | SURAJ CHAND | 30 | 15287.00 | 115.00 | - |
| 283 | - | 1115733463 | SURAJ SINGH | 31 | 19473.00 | 147.00 | - |
| 284 | - | 1012644858 | SURENDER | 31 | 19393.00 | 146.00 | - |
| 285 | - | 1115814224 | SURENDRA SINGH | 31 | 21231.00 | 160.00 | - |
| 286 | - | 1113534571 | SURESH KUMAR | 28 | 14637.00 | 110.00 | - |
| 287 | - | 1115223190 | SURESH KUMAR | 11 | 6742.00 | 51.00 | - |
| 288 | - | 1115478777 | SUSHANTA KUMAR SAHOO | 31 | 16934.00 | 127.00 | - |
| 289 | - | 1014635890 | SUSHIL TOPNO | 31 | 16064.00 | 121.00 | - |
| 290 | YES | 1107218684 | TAPAS JANA | 31 | 17701.00 | 133.00 | - |
| 291 | - | 1114044700 | TARUN JANA | 31 | 17948.00 | 135.00 | - |
| 292 | - | 1014643770 | TRINAYAN MALI | 31 | 16973.00 | 128.00 | - |
| 293 | - | 1115505621 | UMAKANTA RAY SINGH | 31 | 19064.00 | 143.00 | - |
| 294 | - | 1113140431 | UMESH | 31 | 22088.00 | 166.00 | - |
| 295 | - | 1115152825 | UMESH CHANDRA | 0 | 0.00 | 0.00 | Left Service |
| 296 | - | 1114501365 | UMESH KUMAR | 28 | 14509.00 | 109.00 | - |
| 297 | - | 2018247512 | UTTAM MAHATO | 31 | 27750.00 | 209.00 | - |
| 298 | - | 2212172187 | VICKY CHAND | 31 | 16518.00 | 124.00 | - |
| 299 | - | 1115805802 | VIJAY | 29 | 15028.00 | 113.00 | - |
| 300 | - | 1103135982 | VIJAY KUMAR | 31 | 22272.00 | 168.00 | - |
| 301 | - | 1106908441 | VIJAY SINGH. | 31 | 21080.00 | 159.00 | - |
| 302 | - | 1014658584 | VIJAYAPAL SINGH | 0 | 0.00 | 0.00 | Left Service |
| 303 | - | 1115621160 | VIKAS | 31 | 17693.00 | 133.00 | - |
| 304 | - | 1103191851 | VIKAS CHOUDHARY | 31 | 21814.00 | 164.00 | - |
| 305 | - | 1114008589 | VIKAS KUMAR | 31 | 16064.00 | 121.00 | - |
| 306 | - | 1114199258 | VIKAS SINGH | 27 | 17695.00 | 133.00 | - |
| 307 | - | 1113797881 | VIKASH | 31 | 21630.00 | 163.00 | - |
| 308 | - | 1115480264 | VIKESH KUMAR SHUKLA | 12 | 5997.00 | 45.00 | - |

11:24:05AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------|-------------|-------------|-----------------|--------------|
| 309 | - | 1111816964 | VIMALESH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 310 | - | 1114961994 | VINAYAK RAMEKAR | 31 | 20576.00 | 155.00 | - |
| 311 | - | 1114809544 | VINOD KUMAR | 31 | 21997.00 | 165.00 | - |
| 312 | - | 2016862976 | VINOD KUMAR | 31 | 20054.00 | 151.00 | - |
| 313 | - | 2014203413 | VINOD THANWAR | 31 | 16674.00 | 126.00 | - |
| 314 | - | 1114806608 | VIPIN SINGH | 31 | 19473.00 | 147.00 | - |
| 315 | - | 1115696556 | VIRENDER SINGH | 31 | 23922.00 | 180.00 | - |
| 316 | - | 1115194986 | VISHAL | 31 | 16518.00 | 124.00 | - |
| 317 | - | 2214389012 | VISHAL | 31 | 17233.00 | 130.00 | - |
| 318 | - | 1115589159 | YASHODA DEVI | 31 | 16064.00 | 121.00 | - |
| 319 | - | 1114683322 | YOGENDER | 31 | 20500.00 | 154.00 | - |
| 320 | - | 1115443344 | YOGESH | 31 | 16064.00 | 121.00 | - |

11:24:05AM