

FORM XVII

(See Rule (1) (a)(i))

Name and address of contractor  
 Nature and location of work  
 Name and address of Establishment in/under which contract is carried on  
 Name and address of principal Employer  
 Wages period Monthly Jan-2022

**Delhi**

MEHAK FACILITY SERVICES PRIVATE LIMITED  
 MANPOWER SERVICE  
 7/2,G-2, SHRI KRISHNA APARTMENT, KISHAN GARH, VASANT KUNJ, NEW DELHI  
 HERO FINCORP LIMITED( MOHAN ESTATE , NEW DELHI )

# REGISTER OF WAGES

Sl.No	Name of workman	Serial No in the register of workmen	Designation/nature of work done	No. of days worked	Bank A/c No and Ifsc Code	Daily rate of wages/piece rate	Amount of wages earned					GROSS TOTAL	Basic wages	Washing Allowance	Conveyance	Other Allowances	Total	Deductions if any indicate nature (ESIC)	Deductions if any indicate nature (EPF)	Deductions if any indicate nature (ESIC+EPF)	Deductions if any indicate nature (Advance)	Net Amount	Signature Thumb impression of workman	Initial of contractor or his representative
							Basic wages	Washing Allowance	Conveyance	Other Allowances	Total													
1	2	3	4	5	6	8	9	10	11	12						12		13			14	15	16	
1	VINOD	1	SUPERVISOR	31	50100244033630 HDFC0000328	739.00	19,473.00	1,000.00	1,600.00	830.00	22,903.00	19,473.00	1,000.00	1,600.00	830.00	22,903.00	152.00	2,337.00	2,489.00	-	20,414.00	BANK A/C TRF		
2	SHIVAM BHATIA	2	OFFICE ASSISTANT	31	0604001700014173 PUNB0060400	694.00	19,473.00	1,000.00	1,027.00	-	21,500.00	19,473.00	1,000.00	1,027.00	-	21,500.00	146.00	2,337.00	2,483.00	-	19,017.00	BANK A/C TRF		
3	MD. ABUZAR	3	ELECTRICIAN	31	31524716836 SBIN0002953	693.00	19,473.00	1,000.00	1,000.00	-	21,473.00	19,473.00	1,000.00	1,000.00	-	21,473.00	146.00	2,337.00	2,483.00	-	18,990.00	BANK A/C TRF		
4	PRADEEP GUPTA	4	ELECTRICIAN	31	918920432077 PYTM0123456	693.00	19,473.00	1,000.00	1,000.00	-	21,473.00	19,473.00	1,000.00	1,000.00	-	21,473.00	146.00	2,337.00	2,483.00	-	18,990.00	BANK A/C TRF		
5	SUNIL KUMAR SAIN	5	ELECTRICIAN	31	165101511581 ICIC0001651	693.00	19,473.00	1,000.00	1,000.00	-	21,473.00	19,473.00	1,000.00	1,000.00	-	21,473.00	146.00	2,337.00	2,483.00	-	18,990.00	BANK A/C TRF		
6	PRAVINDER SINGH BISTH	6	ELECTRICIAN	31	10530100010570 BARB0BASANT	693.00	19,473.00	1,000.00	1,000.00	-	21,473.00	19,473.00	1,000.00	1,000.00	-	21,473.00	146.00	2,337.00	2,483.00	-	18,990.00	BANK A/C TRF		

7	SUSHEEL KUMAR PATEL	7	PANTRY BOY	31	10530100009510 BARBOBASANT	571.00	17,693.00	-	-	-	17,693.00	17,693.00	-	-	-	17,693.00	133.00	2,123.00	2,256.00	-	15,437.00	BANK A/C TRF
8	DEEPAK SINGH	8	PANTRY BOY	31	40563162779 SBIN0004843	571.00	17,693.00	-	-	-	17,693.00	17,693.00	-	-	-	17,693.00	133.00	2,123.00	2,256.00	-	15,437.00	BANK A/C TRF
9	SHANKAR KUMAR MONDAL	9	HK BOY	31	50100307252709 HDFC0002034	518.00	16,064.00	-	-	-	16,064.00	16,064.00	-	-	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF
10	SOMVIR	10	HK BOY	31	280510100017016 ANDB0001078	518.00	16,064.00	-	-	-	16,064.00	16,064.00	-	-	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF
11	SUNIAL BARAVA	11	HK BOY	31	166800101011032 UBIN0916684	518.00	16,064.00	-	-	-	16,064.00	16,064.00	-	-	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF
12	VICKY MAHROLIYA	12	HK BOY	31	324901000004554 IOBA0003249	518.00	16,064.00	-	-	-	16,064.00	16,064.00	-	-	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF
13	DHARMENDAR	13	HK BOY	31	520101246072551 UBIN0906000	518.00	16,064.00	-	-	-	16,064.00	16,064.00	-	-	-	16,064.00	120.00	1,928.00	2,048.00	3,000.00	11,016.00	BANK A/C TRF

14	RUPNATH	14	HK BOY	31	520101260535620 UBIN0916684	518.00	16,064.00	-	-	-	16,064.00	16,064.00	-	-	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF
15	SONU	15	HK BOY	31	324901000006806 IOBA0003249	518.00	16,064.00	-	-	-	16,064.00	16,064.00	-	-	-	16,064.00	120.00	1,928.00	2,048.00	3,000.00	11,016.00	BANK A/C TRF
16	DEEPAK KUMAR BALMIKI	16	HK BOY	31	324901000006097 IOBA0003249	518.00	16,064.00	-	-	-	16,064.00	16,064.00	-	-	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF
17	BELARIYUS XALXO	17	HK BOY	21	37606716739 SBIN0002296	518.00	16,064.00	-	-	-	16,064.00	10,882.00	-	-	-	10,882.00	82.00	1,306.00	1,388.00	-	9,494.00	BANK A/C TRF
18	RADHA	18	HK LADY	31	11372121002918 PUNB0113710	518.00	16,064.00	-	-	-	16,064.00	16,064.00	-	-	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF
19	RAHUL SINGH	19	HK BOY	31	50100307252672 HDFC0002034	518.00	16,064.00	-	-	-	16,064.00	16,064.00	-	-	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF
20	NITIN KUMAR	20	HK BOY	31	040801000030073 IOBA0000408	518.00	16,064.00	-	-	-	16,064.00	16,064.00	-	-	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF

21	SANJU	21	HK BOY	31	520101246104763 UBIN0906000	518.00	16,064.00	-	-	-	16,064.00	16,064.00	-	-	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF
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FORM XVII

{See Rule (1) (a)(i)}

Name and address of contractor

Nature and location of work

Name and address of Establishment in/under which contract is carried on

Name and address of principal Employer

Wages period Monthly Jan-2022

Delhi

MEHAK FACILITY SERVICES PRIVATE LIMITED

MANPOWER SERVICE

7/2,G-2, SHRI KRISHNA APARTMENT, KISHAN GARH, VASANT KUNJ, NEW DELHI

HERO FINCORP LIMITED( VASANT VIHAR , NEW DELHI )

# REGISTER OF WAGES

Sl No	Name of workman	Serial No in the register of workmen	Designation/nature of work done	No. of days worked	Bank A/c No & Ifsc Code	Dailly rate of wages/piece rate	Amount of wages earned			Deductions if any indicate nature (ESIC)	Deductions if any indicate nature (EPF)	Deductions if any indicate nature (ESIC+EPF)	Deductions if any indicate nature (Advance)	Net Amount	Signature Thumb impression of workman	Initial of contractor or his representative			
							Basic wages	Other Allowances	GROSS TOTAL										
1	2	3	4	5	6	7	8	9		12	13		14	15	16				
1	JAI PRAKASH	1	SUPERVISOR	31	10530100007174 BARBOBASANT	822.00	19,473.00	6,000.00	25,473.00	19,473.00	6,000.00	25,473.00	-	2,337.00	2,337.00	-	23,136.00	BANK A/C TRF	
2	OM PRAKASH SINGH	2	SUPERVISOR	31	100053339172 INDB0000672	850.00	19,473.00	6,864.00	26,337.00	19,473.00	6,864.00	26,337.00	-	2,337.00	2,337.00	3,000.00	21,000.00	BANK A/C TRF	
3	KESHAV AWASTHI	3	ELECTRICIAN	31	629801529799 ICIC0006298	628.00	19,473.00	-	19,473.00	19,473.00	-	19,473.00	146.00	2,337.00	2,483.00	-	16,990.00	BANK A/C TRF	
4	DEJU LEPCHA	4	P. BOY	31	10530100009498 BARBOBASANT	732.00	17,693.00	5,000.00	22,693.00	17,693.00	5,000.00	22,693.00	-	2,123.00	2,123.00	-	20,570.00	BANK A/C TRF	
5	KIRAN PAL	5	P. BOY	31	3459268342 CBIN0281410	571.00	17,693.00	-	17,693.00	17,693.00	-	17,693.00	133.00	2,123.00	2,256.00	-	15,437.00	BANK A/C TRF	

6	VIJAY BISHT	6	P. BOY	31	10530100010907 BARBOBASANT	571.00	17,693.00	-	17,693.00	17,693.00	-	17,693.00	133.00	2,123.00	2,256.00	5,000.00	10,437.00	BANK A/C TRF
7	RAJ KAMAL	7	P. BOY	31	10530100011054 BARBOBASANT	571.00	17,693.00	-	17,693.00	17,693.00	-	17,693.00	133.00	2,123.00	2,256.00	-	15,437.00	BANK A/C TRF
8	AMAR KHAR	8	HK BOY	31	04072122002179 PUNB0040710	518.00	16,064.00	-	16,064.00	16,064.00	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF
9	AJIT KUMAR	9	HK BOY	31	10538100000818 BARBOBASANT	518.00	16,064.00	-	16,064.00	16,064.00	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF
10	VIPIN	10	HK BOY	31	04871000045722 PSIB0000487	518.00	16,064.00	-	16,064.00	16,064.00	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF
11	AKASH MONDAL	11	HK BOY	31	1014198783 KKBK0000811	518.00	16,064.00	-	16,064.00	16,064.00	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF
12	RAVI	12	HK BOY	31	62498169208 SBIN0030491	518.00	16,064.00	-	16,064.00	16,064.00	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF

13	ANURADHA PRASAD	13	HK LADY	31	468302010913900 UBIN0546836	518.00	16,064.00	-	16,064.00	16,064.00	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF
14	VIRPAL	14	HK BOY	31	10530100004707 BARB0BASANT	518.00	16,064.00	-	16,064.00	16,064.00	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF
15	ARUN	15	HK BOY	31	8474108000052 CNRB0008474	518.00	16,064.00	-	16,064.00	16,064.00	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF
16	SANJEEV	16	HK BOY	25	20113499264 FINO0001001	518.00	16,064.00	-	16,064.00	12,955.00	-	12,955.00	97.00	1,555.00	1,652.00	1,000.00	10,303.00	BANK A/C TRF
17	RAJU	17	HK BOY	31	10530100011553 BARB0BASANT	518.00	16,064.00	-	16,064.00	16,064.00	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF

## Transactions List

File Sequence No: **846811**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	2917	NFC	Success	05-02-2022 16:49:26	NFT	15437	40563162779	DEEPAK SINGH	NEFTRATNN2203609 6507-000228307020	Success
409001106474	2918	NFC	Success	05-02-2022 16:49:28	NFT	14016	04080100003007 3	NITIN KUMAR	NEFTRATNN2203609 6485-000228307078	Success
409001106474	2919	NFC	Success	05-02-2022 16:49:31	NFT	14016	32490100000455 4	VICKY MEHROLIYA	NEFTRATNN2203609 6564-000228307129	Success
409001106474	2920	NFC	Success	05-02-2022 16:49:33	NFT	18990	165101511581	SUNIL KUMAR SAIN	NEFTRATNN2203609 6573-000228307139	Success
409001106474	2921	NFC	Success	05-02-2022 16:49:34	NFT	18990	918920432077	PRADEEP GUPTA	NEFTRATNN2203609 6593-000228307157	Success
409001106474	2922	NFC	Success	05-02-2022 16:49:36	NFT	15437	10530100009510	SUSHEEL KUMAR PATEL	NEFTRATNN2203609 6605-000228307169	Success
409001106474	2923	NFC	Success	05-02-2022 16:49:39	NFT	14016	11372121002918	RADHA	NEFTRATNN2203609 6653-000228307239	Success
409001106474	2924	NFC	Success	05-02-2022 16:49:40	NFT	9494	37606716739	BELARIYUS XALXO	NEFTRATNN2203609 6707-000228307209	Success
409001106474	2928	NFC	Success	05-02-2022 16:49:53	NFT	14016	16680010101103 2	SUNIAL BARAVA	NEFTRATNN2203609 6731-000228307285	Success
409001106474	2925	NFC	Success	05-02-2022 16:49:45	NFT	14016	50100307252672	RAHUL SINGH	NEFTRATNN2203609 6714-000228307213	Success
409001106474	2926	NFC	Success	05-02-2022 16:49:48	NFT	11016	52010124607255 1	DHARMENDAR	NEFTRATNN2203609 6720-000228307217	Success
409001106474	2927	NFC	Success	05-02-2022 16:49:50	NFT	14016	32490100000609 7	DEEPAK BALMIKI	NEFTRATNN2203609 6721-000228307218	Success
409001106474	2929	NFC	Success	05-02-2022 16:49:57	NFT	14016	28051010001701 6	SOMVIR	NEFTRATNN2203609 6735-000228307289	Success
409001106474	2930	NFC	Success	05-02-2022 16:50:02	NFT	14016	50100307252709	SHANKAR KUMAR MANDAL	NEFTRATNN2203609 6672-000228307250	Success
409001106474	2931	NFC	Success	05-02-2022 16:50:05	NFT	14016	52010126053562 0	RUPNATH	NEFTRATNN2203609 6773-000228307328	Success
409001106474	2932	NFC	Success	05-02-2022 16:50:08	NFT	11016	32490100000680 6	SONU	NEFTRATNN2203609 6910-000228307412	Success
409001106474	2944	NFC	Success	05-02-2022 16:48:56	NFT	14016	04072122002179	AMAR KHARE	NEFTRATNN2203609 6200-000228306740	Success
409001106474	2933	NFC	Success	05-02-2022 16:50:10	NFT	18990	10530100010570	PARVINDAR SINGH BISHT	NEFTRATNN2203609 6833-000228307395	Success
409001106474	2934	NFC	Success	05-02-2022 16:48:32	NFT	18990	31524716836	MD. ABUZAR	NEFTRATNN2203609 6172-000228306691	Success
409001106474	2935	NFC	Success	05-02-2022 16:48:35	NFT	5878	2511101017526	ROVIN KUMAR	NEFTRATNN2203609 6138-000228306668	Success
409001106474	2936	NFC	Success	05-02-2022 16:48:38	NFT	20414	50100244033630	VINOD	NEFTRATNN2203609 6141-000228306671	Success



409001106474	2937	NFC	Success	05-02-2022 16:48:41	NFT	14016	52010124610476 3	SANJU	NEFTRATNN2203609 6179-000228306698	Success
409001106474	2938	NFC	Success	05-02-2022 16:48:43	NFT	19017	06040017000141 73	SHIVAM BHATIA	NEFTRATNN2203609 6149-000228306679	Success
409001106474	2939	NFC	Success	05-02-2022 16:48:46	NFT	6782	13600100342320	RAJESH BISWAS	NEFTRATNN2203609 6154-000228306724	Success
409001106474	2940	NFC	Success	05-02-2022 16:48:03	NFT	20570	10530100009498	DEJU LEPCHA	NEFTRATNN2203609 5954-000228306508	Success
409001106474	2941	NFC	Success	05-02-2022 16:48:50	NFT	15437	3459268342	KIRAN PAL	NEFTRATNN2203609 6161-000228306730	Success
409001106474	2942	NFC	Success	05-02-2022 16:48:52	NFT	15437	10530100011054	RAJ KAMAL	NEFTRATNN2203609 6164-000228306733	Success
409001106474	2943	NFC	Success	05-02-2022 16:48:55	NFT	14016	04871000045722	VIPIN	NEFTRATNN2203609 6195-000228306713	Success
409001106474	2946	NFC	Success	05-02-2022 16:49:03	NFT	14016	10538100000818	AJIT KUMAR	NEFTRATNN2203609 6212-000228306753	Success
409001106474	2948	NFC	Success	05-02-2022 16:49:09	NFT	20136	100053339172	OM PRAKASH SINGH	NEFTRATNN2203609 6224-000228306768	Success
409001106474	2950	NFC	Success	05-02-2022 16:49:14	NFT	14016	10530100004707	VEER PAL	NEFTRATNN2203609 6285-000228306842	Success
409001106474	2951	NFC	Success	05-02-2022 16:49:18	NFT	14016	1014198783	AKASH MANDAL	NEFTRATNN2203609 6331-000228306887	Success
409001106474	2952	NFC	Success	05-02-2022 16:49:21	NFT	10303	20113499264	SANJEEV	NEFTRATNN2203609 6364-000228306961	Success
409001106474	2953	NFC	Success	05-02-2022 16:49:23	NFT	14016	8474108000052	ARUN KUMAR	NEFTRATNN2203609 6394-000228306991	Success
409001106474	2954	NFC	Success	05-02-2022 16:49:26	NFT	14016	10530100011553	RAJU	NEFTRATNN2203609 6508-000228307021	Success
409001106474	2955	NFC	Success	05-02-2022 16:49:28	NFT	16990	629801529799	KESHAV AWASTHI	NEFTRATNN2203609 6525-000228307038	Success
409001106474	2945	NFC	Success	05-02-2022 16:47:09	NFT	14016	46830201091390 0	ANURADHA PRASAD	NEFTRATNN2203609 5828-000228306328	Success
409001106474	2947	NFC	Success	05-02-2022 16:47:15	NFT	24000	10530100007174	JAIPRAKASH	NEFTRATNN2203609 5832-000228306334	Success
409001106474	2949	NFC	Success	05-02-2022 16:47:22	NFT	14016	62498169208	RAVI	NEFTRATNN2203609 5813-000228306392	Success
409001106474	2957	NFC	Success	05-02-2022 16:47:48	NFT	10399	40710010000143 7	AJAY	NEFTRATNN2203609 5924-000228306476	Success
409001106474	2959	NFC	Success	05-02-2022 16:47:53	NFT	452	6713618006	AMOL	NEFTRATNN2203609 5935-000228306486	Success
409001106474	2958	NFC	Success	05-02-2022 16:47:50	NFT	995	13600100342320	RAJESH BISWAS	NEFTRATNN2203609 5929-000228306481	Success
409001106474	2956	NFC	Success	05-02-2022 16:47:47	NFT	10437	10530100010907	VIJAY BISHT	NEFTRATNN2203609 5922-000228306474	Success

# Mehak Facility Services Pvt. Ltd.

## Mustor Roll

Location : - Mohan Estate

Month - JAN-2022

S. No.	Employee Name	Months Days																															Days	Adj. Leave	Total Days
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
1	VINOD	P	S	P	P	P	P	P	P	S	P	P	P	L	P	P	S	P	P	P	P	P	P	S	P	P	R	P	P	P	S	P	31	0	31
2	SHIVAM BHATIA	P	U	P	P	P	P	P	P	U	P	P	P	O	P	P	U	P	P	P	P	P	P	U	P	P	E	P	P	P	U	P	31	0	31
3	MD ABUZAR	P	N	P	P	P	P	P	P	N	P	P	P	H	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	31	0	31
4	PRADEEP GUPTA	P	D	P	P	P	P	P	P	D	P	P	P	R	P	P	D	P	P	P	P	P	P	D	P	P	U	P	P	P	D	P	31	0	31
5	SUNIL KUMAR SAIN	P	A	P	P	P	P	P	L	A	P	P	P	I	P	P	A	P	P	P	P	P	P	A	P	P	B	P	P	P	A	P	30	1	31
6	PARVINDER SINGH	P	Y	P	P	P	P	P	P	Y	P	P	P		P	P	Y	P	P	P	P	P	P	Y	P	P	L	P	P	P	Y	P	31	0	31
7	SUSHEEL KUMAR	P		P	P	P	P	P			P	P	P		P	P		P	P	P	P	P		P	P	I	P	P	P		P	31	0	31	
8	DEEPAK SINGH	P		P	P	P	P	P			P	P	P	L	P	P		P	P	P	P	P		P	P	C	P	P	L		P	30	1	31	
9	SHANKAR MANDAL	P	S	P	P	P	P	P	P	S	P	P	P	O	P	P	S	P	P	P	P	P	P	S	P	P		P	P	P	S	P	31	0	31
10	SOMVIR	P	U	P	P	P	P	P	P	U	P	P	P	H	P	P	U	P	P	P	P	P	P	U	P	P	D	P	P	P	U	P	31	0	31
11	SUNILA BRAVA	P	N	P	P	P	P	P	P	N	P	P	P	R	P	P	N	P	P	P	P	P	P	N	P	P	A	P	P	P	N	P	31	0	31
12	VICKY MEHROLIYA	P	D	P	P	P	P	P	P	D	P	P	P	I	P	P	D	P	P	P	P	P	P	D	P	P	Y	P	P	P	D	P	31	0	31
13	DHARMENDRA	P	A	P	P	P	P	P	P	A	P	P	P		P	P	A	P	P	P	P	P	P	A	P	P		P	P	P	A	P	31	0	31
14	RUPNATH	P	Y	P	P	P	P	P	P	Y	P	P	P		P	P	Y	P	P	P	P	P	P	Y	P	P		P	P	P	Y	P	31	0	31
15	SONU	P		P	P	P	P	P			P	P	P	L	P	P		P	P	P	P	P		P	P		P	P	P		P	31	0	31	
16	DEEPAK BALMIKI	P		P	P	P	P	P			P	P	P	O	P	P		P	P	P	P	P		P	P		P	P	P		P	31	0	31	
17	BELARIYUS	A		A	A	A	A	A			A	P	P	H	L	P		P	P	P	P	P		P	P		P	P	P		P	20	1	21	
18	RADHA	P		P	P	P	P	P			P	P	P	R	P	P		P	P	P	P	P		P	P		P	P	P		P	31	0	31	
19	RAHUL SINGH	P		P	P	P	P	P			P	P	P	I	P	P		P	P	P	P	P		P	P		P	P	P		P	31	0	31	
20	SANJU	P		P	P	P	P	P			P	P	P		P	P		P	P	P	P	P		P	P		P	P	P		P	31	0	31	
21	NITIN KUMAR	P		P	P	P	P	P			P	P	P		P	P		P	P	P	P	P		P	P		P	P	P		P	31	0	31	



# Mehak Facility Services Pvt. Ltd.

## Mustor Roll

Location : - Vasant Vihar

Month - JAN-2022

S. No.	Employee Name	Months Days																															Days	Adj. Leave	Total Days
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
1	JAI PRKASH	P	S	P	P	P	P	P	P	S	A	A	A	L	A	A	S	A	A	A	A	A	P	S	P	P	R	P	P	P	S	P	21	10	31
2	OMPRAKSH	P	U	P	P	P	P	P	P	U	P	P	P	O	P	P	U	P	P	P	P	P	P	U	P	P	E	P	P	P	U	P	31	0	31
3	KESHAV	P	N	P	P	P	P	P	P	N	P	P	P	H	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	N	P	31	0	31	
4	DEJU LEPCHA	P	D	P	P	P	P	P	L	D	P	P	P	R	P	P	D	P	P	P	P	P	P	D	P	P	U	P	P	P	D	P	30	1	31
5	KIRAN PAL	P	A	P	P	P	P	P	P	A	P	P	P	I	P	P	A	P	P	P	P	P	P	A	P	P	B	P	P	P	A	P	31	0	31
6	VIJAY BISTH	P	Y	P	P	P	P	P	P	Y	P	P	P		P	P	Y	P	P	P	P	P	P	Y	P	P	L	P	P	P	Y	P	31	0	31
7	RAJ KMAL	P		P	P	P	P	P		L	L	P		P	P		P	P	P	P	P	P		P	P	I	P	P	P		P	29	2	31	
8	VIPIN	P		P	P	P	P	P		P	P	P	L	P	P		P	P	P	P	P	P		P	P	C	P	P	P		P	31	0	31	
9	AMAR KHARE	P	S	P	P	P	P	P	L	S	P	P	P	O	P	P	S	P	P	P	P	P	P	S	P	P		P	P	P	S	P	30	1	31
10	ANURADHA	P	U	P	P	P	P	P	P	U	P	P	P	H	P	P	U	P	P	P	P	P	P	U	P	P	D	P	P	P	U	P	31	0	31
11	AKASH MONDAL	P	N	P	L	P	P	P	P	N	P	P	P	R	P	P	N	P	P	P	P	P	P	N	P	P	A	P	P	P	N	P	30	1	31
12	AJEET	P	D	P	P	P	P	P	P	D	L	L	P	I	P	P	D	P	P	P	P	P	P	D	P	P	Y	P	P	P	D	P	29	2	31
13	RAVI	P	A	P	P	P	P	P	P	A	P	P	P		P	P	A	P	P	L	P	P	P	A	P	P		P	P	P	A	P	30	1	31
14	VERPAL	P	Y	P	P	P	P	P	P	Y	P	P	P		P	P	Y	P	P	P	P	P	P	Y	P	P		P	P	P	Y	L	30	1	31
15	ARUN	P		A	P	P	P	P	P		P	P	P		P	L		L	L	L	L	L	L		P	P		P	P	P		P	24	7	31
16	SANJEEV	P		P	A	A	A	A	P		P	P	L		L	P		P	P	L	L	P	A		P	L		P	P	L		A	20	5	25
17	RAJU	P		P	P	P	P	L	P		P	P	P		P	P		P	P	P	P	P	P		P	P		P	P	P		P	30	1	31

