

Muster Roll - Cum Wages Register

Name of the Contractor : SPNN BUSINESS SERVICES PVT LTD

Name of the Establishment : - Hiveloop technology Pvt Ltd / Delhi

For the Wage Period Ending Apr-2020																															Remuneration Due										Deductions															
S.No	Employee e Code	Full Name of the Employee	Nature of Work & Designation	Location	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	Day's Worked	Basic Wages	Basic Allowance Arrear	HRA	HRA Arrear	Special Allow	Special Allow Arrear	Statutory Bonus	Statutory Bonus Arrear	Overtime	Other cash payment	Total	ESIC	EPF	LWF	PT	Salary Advance	Deduction on account of	Net Amount Payable	Mode of Payment	A/C Number
1	U25053	RAVI KANT SHUKLA	Field Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	16350	0	0	0	0	1362	0	0	17712	133	1800	0	0	0	0	0	1933	15779	Bank transfer	30923027318
2	U30788	KULDEEP SHARMA	Field Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	16350	0	0	0	0	1362	0	0	17712	133	1800	0	0	0	0	0	1933	15779	Bank transfer	3408711753
3	U25876	PRAVEN KUMAR ARYA	Field Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	16350	0	0	0	0	1362	0	0	17712	133	1800	0	0	0	0	0	1933	15779	Bank transfer	000701657126
4	U2624	SANDEEP TIWARI	Field Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	16350	0	1590	0	0	1362	0	0	19302	145	1800	0	0	0	0	0	1945	17857	Bank transfer	5010005515218
5	U3601	SUMIT KUMAR	Team Lead	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	15800	0	306	0	0	1306	0	0	24883	42175	0	1800	0	0	0	0	1800	40375	Bank transfer	6260068173	
6	U25030	VIPIN KUMAR PANDEY	Field Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	16350	0	0	0	0	1362	0	0	17712	133	1800	0	0	0	0	1933	15779	Bank transfer	3653323258	
7	U2623	MAHESH KUMAR	Field Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	16350	0	1590	0	0	1362	0	0	19302	145	1800	0	0	0	0	0	1945	17857	Bank transfer	5010005515218
8	U20791	VIKAS SHARMA	Field Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	16350	0	0	0	0	1362	0	0	17712	133	1800	0	0	0	0	1933	15779	Bank transfer	984000100063454	
9	U6631	ROHIT KUMAR	Field Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	16350	0	2690	0	0	1362	0	0	20402	154	1800	0	0	0	0	0	1954	18448	Bank transfer	3653596727
10	U25877	PAWAN SHARMA	Field Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	16350	0	0	0	0	1362	0	0	17712	133	1800	0	0	0	0	1933	15779	Bank transfer	50100308563600	
11	U25056	SUNIL KUMAR	Leader	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	14850	0	0	0	0	1237	0	0	16087	121	1782	0	0	0	0	1903	14184	Bank transfer	38499719978	
12	U34348	VANISH SAXENA	Operations Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	18000	0	7200	0	101	1499	0	0	26500	0	1800	0	0	0	0	1800	25000	Bank transfer	160001504482	
13	U31321	RAMESH KUMAR	Leader	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	13800	0	0	0	0	990	0	18562	54352	116	1436	0	0	0	0	1542	26890	Bank transfer	651300010073485	
14	U25878	SHEKHAR KUMAR	Leader	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	14850	0	484	0	0	1237	0	0	16571	125	1782	0	0	0	0	1907	14664	Bank transfer	50100308563780	
15	U25879	YOGES	Leader	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	14850	0	484	0	0	1237	0	0	16571	125	1782	0	0	0	0	1907	14664	Bank transfer	309000100060606	
16	U29769	MANISH KUMAR	Process Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	16350	0	950	0	0	0	0	18662	140	1800	0	0	0	0	0	0	1940	16722	Bank transfer	3571259576
17	U31841	ANUP KUMAR SINGH	SUPERVISOR	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	15600	0	0	0	0	1633	0	0	21233	0	1800	0	0	0	0	1800	15433	Bank transfer	501003085211738	
18	U31844	PRASHANT KUMAR	SUPERVISOR	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	15600	0	0	0	0	1306	0	24500	41486	0	1800	0	0	0	0	1800	13646	Bank transfer	2812018176	
19	U31850	HARI GOVIND	SUPERVISOR	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	19600	0	0	0	0	1633	0	0	21800	0	1800	0	0	0	0	1800	20000	Bank transfer	3168976008	
20	U35337	PAWAN KUMAR	SUPERVISOR	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	19600	0	567	0	0	1633	0	0	21800	0	1800	0	0	0	0	1800	20000	Bank transfer	35609266019	
21	U31842	SANJAY SINGH RAWAT	SUPERVISOR	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	19600	0	0	0	0	1633	0	0	21233	0	1800	0	0	0	0	1800	19433	Bank transfer	50100263124116	
22	U31851	ANANDHESH SHUKLA	SUPERVISOR	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	15600	0	0	0	0	1306	0	24500	41486	0	1800	0	0	0	0	1800	13646	Bank transfer	4464000100129519	
23	U31836	NEERAJ SINGH	SUPERVISOR	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	19600	0	567	0	0	1633	0	0	21800	0	1800	0	0	0	0	1800	20000	Bank transfer	931010056745067	
24	U31843	SANJAY KUMAR	SUPERVISOR	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	13720	0	0	0	0	1143	0	3920	18783	0	1646	0	0	0	1646	17137	Bank transfer	5010026312455		
25	U31845	RAM	PACKER	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	19600	0	0	0	0	1633	0	0	21233	0	1800	0	0	0	0	1800	19433	Bank transfer	2455172000132	
26	U25642	HARINDER	QC Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	12600	0	2567	0	0	1633	0	0	20800	0	1800	0	0	0	0	1800	22000	Bank transfer	0323219025648	
27	U25916	BAHUL	Shift Incharge	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	21100	0	8440	0	7260	0	2453	38253	0	1800	0	0	0	0	0	1800	37453	Bank transfer	151490010003128	
28	U31551	GULSHAN KUMAR SHARMA	Picker	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P																																								

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			For the Wage Period Ending Apr-2020																														Remuneration Due																	Deductions									
S.No	Employee e Code	Full Name of the Employee	Nature of Work & Designation	Location	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	Day's Worked	Basic Wages	Basic Wages Arrear	HRA	HRA Arrear	Special Allow.	Special Allow. Arrear	Status Bonus	Stator Bonus	Over time	Other cash payment	Total	ESIC	EPP	LWF	PT	Salary Advance	Deduction on account of Deduction	TDS	Other Deduct	Total Deduct	Net Amount Paid	Mode of Payment	A/C Number
100	UJ2362	ABHISHEK KUMAR	Picker/Loader	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	6 2970	0	1399	0	0	0	2970	6388	48	356	0	0	0	0	0	404	5982	Bank transfer	12061040002084			
101	UJ2366	ROHIT	Picker/Loader	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	14850	0	0	0	0	0	247	0	0	16087	121	1782	0	0	0	1903	14184	Bank transfer	100102404512				
102	UJ2374	ANSHUL KUMAR MISHRA	Quality Checker	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	1236	0	999	0	0	0	236	0	0	1150	38	1261	0	0	0	1384	10313	Bank transfer	1001015687				
103	UJ2374	JTEENDR KUMAR	Data Entry Operator	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	17	10200	0	0	0	0	0	0	11049	83	1224	0	0	0	0	0	1307	9742	Bank transfer	917101075348148			
104	UJ2706	VIVEK KUMAR PANDEY	Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	80	18000	0	4301	0	0	849	0	0	2300	0	1800	0	0	0	0	0	2300	2300	Bank transfer	23570103202		
105	UJ2840	MANSI KUMAR	Inward Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	9	4800	0	0	0	0	363	0	0	3815	13	69	523	0	0	0	0	0	592	8543	Bank transfer	100103843532	
106	UJ2842	INDRAJEET GAS SHIVAM	Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	8	4800	0	0	0	0	450	0	0	450	648	0	0	0	0	0	0	648	6085	Bank transfer	13193222795		
107	UJ3182	Leader	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	9	4455	0	0	0	0	371	0	0	826	37	535	0	0	0	0	572	5254	Bank transfer	094201015563			
108	UJ2727	GAURAV BODWAL	QC Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	8	4800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	615	4585	Bank transfer	159716240448			
109	UJ2738	RAVI KUMAR	QC Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	12	7200	0	0	0	0	600	0	0	8200	59	876	0	0	0								

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For the Wage Period Ending Apr-2020																															Remuneration Due										Deductions																			
S.No	Employee e Code	Full Name of the Employee	Nature of Work & Designation	Location	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	Day's Worked	Basic Wages	Basic Wages Arrear	HRA	HRA Arrear	Special Allow	Special Allow Arrear	Statutor Bonus	Statutor Bonus Arrear	Overtim	Other cash payment	Total	ESIC	EPF	LWF	PT	Salary Advan	Deduction on account of	TDS	Other Deduct	Total Deduct	Net Amount Paid	Mode of Payment	A/C Number	
396	U5832	KAMLESH PASWAN	Loader	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	14850	0	0	0	0	1362	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1933	15779	Bank transfer	21296010005936	
397	U6827	KULDEEP KUMAR	Loader	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	14850	0	0	0	0	1237	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1934	15840	Bank transfer	229600100016095	
398	U2745	NEHADESH KANUN	Process Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	14850	0	0	0	0	1774	133	1080	0	0	0	0	0	0	0	0	0	0	0	0	0	1934	15858	Bank transfer	21296010005936
399	U2789	AMAR RAM	Loader	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	14850	0	0	0	0	1237	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1934	15858	Bank transfer	1001083445
400	U5835	KRISHAN KUMAR	Loader	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	14850	0	0	0	0	1237	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1934	15630	Bank transfer	60951010001887	
401	U10316	HARI OM	Loader	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	14850	0	0	0	0	1237	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1937	17363	Bank transfer	37577904369	
402	U6258	SHIV SHANKAR PRASAD	Loader	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	14850	0	0	0	0	1870	137	1080	0	0	0	0	0	0	0	0	0	0	0	0	0	1937	16233	Bank transfer	674700100063934
403	U10314	DEEPA DEEPA	Loader	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	14850	0	0	0	0	1237	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1937	16233	Bank transfer	674700100063934	
404	U6826	MAHENDRA SINGH	Loader	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	14850	0	0	0	0	1237	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1934	15630	Bank transfer	786800100035086	
405	U6256	SUDHIR KUMAR	Process Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	14850	0	0	0	0	1754	124	1080	0	0	0	0	0	0	0	0	0	0	0	0	0	1930	19665	Bank transfer	03814000337595
406	U5831	SANTOSHI KUMAR	Process Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	14850	0	0	0	0	1895	144	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	1944	17241	Bank transfer	3821366678
407	U6259	NEHADESH KANUN	Process Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	14850	0	0	0	0	1457	174	1080	0	0	0	0	0	0	0	0	0	0	0	0	0	1934	15630	Bank transfer	60951010001887
408	U6998	SANDEEP CHOJHAN	Loader	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	15400	0	0	0	0	19351	138	1800	0	0	0	0	0	0	0	0	0	0	0	0	1938	16413	Bank transfer	90121900104885	
409	U33386	MANDEEP CHABRA	Shift Incharge	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13	7800	0	0	0	0	650	0	0	0	0	0	0	0	0	0	0	0	0	0	941	10673	Bank transfer	100101665427		
410	U36936	RAHUL KUMAR TIWARI	Team Lead	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	21500	0	0	0	0	3162	1864	0	1800	0	0	0	0	0	0	0	0	0	0	0	0	1930	36362	Bank transfer	50100035487153
411	U28948	RAHUL KUMAR	MIS Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	15600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1930	19433	Bank transfer	100012646591		
412	U28948	RAHUL KUMAR	MIS Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P																																							

Name of the Contractor : SPNN BUSINESS SERVICES PVT LTD

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Name of the Establishment :- Hiveloon technology Pvt Ltd / Del

For the Wage Period Ending Apr-2020																				Remuneration Due										Deductions																													
S.No	Employee e Code	Full Name of the Employee	Nature of Work & Designation	Location	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	Day's absence	Basic Wages	Basic Allowance	HRA	HRA Allowance	Special Allowance	Special Allowance	Statutory Bonus	Statutory Bonus	Overtime	Other Payment	Total	ESIC	EPF	LWF	PT	Salary Advance	Deduction on account of Damage	TDS	Other Deduction	Total Deduction	Net Amount	Mode of Payment	A/C Number
495	U36725	PAWAN SHARMA	Business Development Execut	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	21100	0	5700	0	0	0	0	0	0	26800	0	1800	0	0	0	0	0	0	1800	25000	Bank transfer	0204510000119	
496	U36726	KOUSHDENKA MISHRA	Business Development Execut	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	18000	0	2301	0	0	1499	0	1800	23800	0	1800	0	0	0	0	0	0	1800	21800	Bank transfer	62577155139			
497	U36727	SANJAY PRAJAPATI SHARMA	Business Development Execut	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	18000	0	2301	0	0	1499	0	1800	23800	0	1800	0	0	0	0	0	1800	21800	Bank transfer	24001017641796				
498	U36735	SHAMS ZOBAIR	Business Development Execut	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	18000	0	451	0	0	1499	0	450	20400	150	1800	0	0	0	0	1950	18450	Bank transfer	3254167080					
499	U36834	AMIT SHARMA	Business Development Execut	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	18000	0	4301	0	0	1499	0	750	24550	1800	1800	0	0	0	0	1950	22750	Bank transfer	674010089087					
500	U36910	MANJEET RATHORE	Operations Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	18000	0	451	0	0	1499	0	0	19950	150	1800	0	0	0	0	1950	18000	Bank transfer	5010020980579					
501	U28153	RANJEET SINGH	Transport Executive	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	16350	0	6540	0	9648	1362	0	53800	1800	1800	0	0	0	0	1800	52000	Bank transfer	6300015236136						
502	U31910	PRASHANT KUMAR	Market Representative	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	18000	0	6200	0	9648	1362	0	26248	1800	1800	0	0	0	0	1800	22600	Bank transfer	24001017641796						
503	U37856	DEEPAK MITTAL	Market Representative	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	18000	0	6301	0	0	1499	0	25800	0	1800	0	0	0	0	0	1800	24000	Bank transfer	0280456227					
504	U38193	ASHISH GUPTA	Business Development Execut	NEW DELHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	18000	0	1	0	0	1499	0	150	19650	147	1800	0	0	0	1947	17703	Bank transfer	91910001141272						

Name of the Contractor . SPNN BUSINESS SERVICES PVT LTD

Name of the Establishment :- Hiveloop technology Pvt Ltd / Delhi

[illegible][illegible]

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[illegible]