

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|--|--------------------|------------------------|-------------|---------------|------------|----------|-----------------|
| Name : Checkmate Services Pvt. Ltd- | | | | | | | |
| 1 | 1013595218 | DILIP TOMAR | 17 | 26330.00 | - | - | 461.00 |
| 2 | 1013861953 | ANIL KR YADAV | 26 | 15283.00 | - | - | 268.00 |
| 3 | 1013888255 | PURSHOTTAM | 0 | 0.00 | - | On Leave | 0.00 |
| 4 | 1013910985 | SATISH SINGH | 24 | 12803.00 | - | - | 225.00 |
| 5 | 1013925474 | RAMA NAND | 27 | 21972.00 | - | - | 385.00 |
| 6 | 1014135115 | DEVENDRA KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 7 | 1103378589 | KRISHAN KUMAR | 17 | 22795.00 | - | - | 399.00 |
| 8 | 1105910612 | KARAMVIR | 27 | 20413.00 | - | - | 358.00 |
| 9 | 1106444336 | RAVINDERA NATH THAK | 13 | 15646.00 | - | - | 274.00 |
| 10 | 1106495332 | Kailash Chand . | 27 | 16533.00 | - | - | 290.00 |
| 11 | 1107370671 | AKHILESH KUMAR TIWA | 27 | 26292.00 | - | - | 461.00 |
| 12 | 1107375157 | Narender Bahadur Singh | 22 | 13760.00 | - | - | 241.00 |
| 13 | 1107386452 | Tun Tun Singh | 31 | 18310.00 | - | - | 321.00 |
| 14 | 1107392011 | Govind Ram Sharma | 0 | 0.00 | - | On Leave | 0.00 |
| 15 | 1107396517 | Prem Pal . | 27 | 23585.00 | - | - | 413.00 |
| 16 | 1107425637 | Vinod Kumar . | 24 | 17012.00 | - | - | 298.00 |
| 17 | 1107430242 | Raj Kumar . | 0 | 0.00 | - | On Leave | 0.00 |
| 18 | 1107438981 | Ashok Kumar . | 31 | 16160.00 | - | - | 283.00 |
| 19 | 1107438995 | Kanwar Pal Singh | 0 | 0.00 | - | On Leave | 0.00 |
| 20 | 1107454091 | RAJPAL SINGH NAYAL | 26 | 35405.00 | - | - | 620.00 |
| 21 | 1108838482 | OM PRAKASH JHA | 26 | 32853.00 | - | - | 575.00 |
| 22 | 1110021732 | RAJBIR SINGH | 26 | 35695.00 | - | - | 625.00 |
| 23 | 1110037929 | AMIT KUMAR | 12 | 7004.00 | - | - | 123.00 |
| 24 | 1110050609 | HANUMANT SINGH NEG] | 26 | 39657.00 | - | - | 694.00 |
| 25 | 1111474272 | OMINDRA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 26 | 1111613238 | NIRANJAN KUMAR | 26 | 33150.00 | - | - | 581.00 |
| 27 | 1111675395 | Sonu . | 26 | 22280.00 | - | - | 390.00 |
| 28 | 1111704521 | VINOD KUMAR SISDIYA | 0 | 0.00 | - | On Leave | 0.00 |
| 29 | 1111704569 | RADHEY SHYAM | 31 | 15638.00 | - | - | 274.00 |
| 30 | 1111722488 | VIKAS JHA | 0 | 0.00 | - | On Leave | 0.00 |
| 31 | 1111788023 | Ramesh . | 22 | 13529.00 | - | - | 237.00 |
| 32 | 1111808551 | Prabhakar Mishra | 27 | 20413.00 | - | - | 358.00 |
| 33 | 1111818395 | Gyan Singh | 0 | 0.00 | - | On Leave | 0.00 |
| 34 | 1111841349 | Mukesh Kumar . | 27 | 20413.00 | - | - | 358.00 |
| 35 | 1111841381 | Raju Singh | 0 | 0.00 | - | On Leave | 0.00 |

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|------|--------------------|-----------------------|-------------|---------------|------------|----------|-----------------|
| 36 | 1111841383 | Ram Dhayan Dubey | 27 | 28182.00 | - | - | 494.00 |
| 37 | 1111895261 | Krishan Kumar Mishra | 0 | 0.00 | - | On Leave | 0.00 |
| 38 | 1111922744 | Kavilash . | 0 | 0.00 | - | On Leave | 0.00 |
| 39 | 1111922813 | RAJVIR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 40 | 1111975910 | SANJAY SHARMA | 17 | 21440.00 | - | - | 376.00 |
| 41 | 1111975994 | SUNIL KUMAR | 26 | 32839.00 | - | - | 575.00 |
| 42 | 1111978909 | Amit Verma | 27 | 17771.00 | - | - | 311.00 |
| 43 | 1112012088 | Sanjay Kumar Bansal | 24 | 25244.00 | - | - | 442.00 |
| 44 | 1112023788 | Ram Kishan . | 0 | 0.00 | - | On Leave | 0.00 |
| 45 | 1112034537 | GABAR SINGH RAWAT | 26 | 34452.00 | - | - | 603.00 |
| 46 | 1112034547 | SUBODH PRASAD SINGH | 26 | 36676.00 | - | - | 642.00 |
| 47 | 1112067657 | ASHOK KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 48 | 1112067658 | ASHOK KUMAR | 25 | 15265.00 | - | - | 268.00 |
| 49 | 1112067862 | MUNNA LAL | 27 | 18667.00 | - | - | 327.00 |
| 50 | 1112168030 | Pankaj Kumar Sharma | 0 | 0.00 | - | On Leave | 0.00 |
| 51 | 1112196603 | Mukesh Kumar Sharma | 27 | 20413.00 | - | - | 358.00 |
| 52 | 1112234534 | Arun Kumar . | 0 | 0.00 | - | On Leave | 0.00 |
| 53 | 1112234651 | DINESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 54 | 1112313299 | LALLAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 55 | 1112313509 | SUSHIL KUMAR | 26 | 28079.00 | - | - | 492.00 |
| 56 | 1112403299 | DURGA NAND MISHRA | 20 | 27113.00 | - | - | 475.00 |
| 57 | 1112411919 | Akhilesh Kumar Rai | 0 | 0.00 | - | On Leave | 0.00 |
| 58 | 1112414308 | Geetam Singh | 29 | 19515.00 | - | - | 342.00 |
| 59 | 1112414370 | Sanjeev Kumar . | 0 | 0.00 | - | On Leave | 0.00 |
| 60 | 1112414449 | SURYA KANT TIWARI | 26 | 15282.00 | - | - | 268.00 |
| 61 | 1112433620 | RAM AVTAR PAL | 27 | 15874.00 | - | - | 278.00 |
| 62 | 1112543516 | MANOJ KUMAR SHARMA | 31 | 15638.00 | - | - | 274.00 |
| 63 | 1112545380 | Pramod Kumar . | 10 | 6307.00 | - | - | 111.00 |
| 64 | 1112561354 | DEVENDRA KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 65 | 1112568989 | R N PANDEY | 27 | 17239.00 | - | - | 302.00 |
| 66 | 1112596015 | Manoj Kumar . | 26 | 20906.00 | - | - | 366.00 |
| 67 | 1112604271 | ANJANI KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 68 | 1112604283 | Birendra Kumar . | 27 | 23907.00 | - | - | 419.00 |
| 69 | 1112604317 | KAMLESH | 27 | 26827.00 | - | - | 470.00 |
| 70 | 1112604318 | Jugal Minj . | 26 | 17192.00 | - | - | 301.00 |
| 71 | 1112604340 | Pankaj Kumar Tripathi | 9 | 7881.00 | - | - | 138.00 |

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|------|--------------------|-----------------------|-------------|---------------|------------|----------|-----------------|
| 72 | 1112604353 | RAJINDER TIWARI | 18 | 12026.00 | - | - | 211.00 |
| 73 | 1112604386 | Surendra Kumar . | 31 | 15638.00 | - | - | 274.00 |
| 74 | 1112604402 | YOGENDRA SINGH SIKAI | 0 | 0.00 | - | On Leave | 0.00 |
| 75 | 1112699803 | Anil Kumar Rai | 27 | 15874.00 | - | - | 278.00 |
| 76 | 1112699899 | PREM CHANDRA | 0 | 0.00 | - | On Leave | 0.00 |
| 77 | 1112699901 | PREM RAM TAMTA | 0 | 0.00 | - | On Leave | 0.00 |
| 78 | 1112753228 | Shiv Pujan Singh | 0 | 0.00 | - | On Leave | 0.00 |
| 79 | 1112763751 | VIRENDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 80 | 1112775666 | LALAN CHAUDHARY | 27 | 20281.00 | - | - | 355.00 |
| 81 | 1112792295 | AVDESH SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 82 | 1112792524 | Suresh Kumar . | 0 | 0.00 | - | On Leave | 0.00 |
| 83 | 1112801237 | MANOJ BANSAL | 7 | 4081.00 | - | - | 72.00 |
| 84 | 1113069564 | PRADEEP | 27 | 14963.00 | - | - | 262.00 |
| 85 | 1113117892 | MANOJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 86 | 1113117966 | Ram Bharose | 27 | 20413.00 | - | - | 358.00 |
| 87 | 1113118061 | Binod Kumar Singh | 27 | 20413.00 | - | - | 358.00 |
| 88 | 1113135050 | Shevendra Kumar Yadav | 31 | 15638.00 | - | - | 274.00 |
| 89 | 1113135059 | Gopal Kumar Jha | 27 | 20413.00 | - | - | 358.00 |
| 90 | 1113138031 | Anil Kumar Singh | 27 | 17060.00 | - | - | 299.00 |
| 91 | 1113163609 | Asadur Rehman | 26 | 7663.00 | - | - | 135.00 |
| 92 | 1113163612 | Ashok Kumar | 27 | 26894.00 | - | - | 471.00 |
| 93 | 1113163749 | KALI CHARAN SINGH | 31 | 15373.00 | - | - | 270.00 |
| 94 | 1113163977 | Rajendra Prasad . | 0 | 0.00 | - | On Leave | 0.00 |
| 95 | 1113164020 | Ram Milan Patel | 27 | 20413.00 | - | - | 358.00 |
| 96 | 1113164031 | RANJEET SINGH | 26 | 13246.00 | - | - | 232.00 |
| 97 | 1113164052 | Sanjeev Kumar | 21 | 16525.00 | - | - | 290.00 |
| 98 | 1113266304 | PRAMOD KUMAR SAHU | 24 | 25801.00 | - | - | 452.00 |
| 99 | 1113377934 | DEVENDER SINGH | 24 | 34331.00 | - | - | 601.00 |
| 100 | 1113378139 | JITENDER SINGH PANDE | 26 | 28858.00 | - | - | 506.00 |
| 101 | 1113379649 | RATTAN PRAKASH | 10 | 5342.00 | - | - | 94.00 |
| 102 | 1113379937 | SUBHASH SINGH | 26 | 32797.00 | - | - | 574.00 |
| 103 | 1113379988 | VIKRAM SINGH | 11 | 5794.00 | - | - | 102.00 |
| 104 | 1113398613 | KARAN SINGH | 27 | 20413.00 | - | - | 358.00 |
| 105 | 1113398699 | SANJAY KUMAR SINGH | 26 | 17309.00 | - | - | 303.00 |
| 106 | 1113463413 | ANAND SINGH RANA | 26 | 30839.00 | - | - | 540.00 |
| 107 | 1113463453 | FIROJ | 26 | 26104.00 | - | - | 457.00 |

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|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 108 | 1113463517 | RANJIT PANDEY | 17 | 22369.00 | - | - | 392.00 |
| 109 | 1113463533 | SATPAL | 23 | 26899.00 | - | - | 471.00 |
| 110 | 1113495609 | KUNDAN SINGH | 20 | 26056.00 | - | - | 456.00 |
| 111 | 1113495649 | RAM PRASAD | 26 | 37751.00 | - | - | 661.00 |
| 112 | 1113509167 | SURENDRA KUMAR VERI | 26 | 34023.00 | - | - | 596.00 |
| 113 | 1113510019 | JAI KARAN | 24 | 29947.00 | - | - | 525.00 |
| 114 | 1113517402 | KUSHAL RAM | 17 | 21351.00 | - | - | 374.00 |
| 115 | 1113517891 | KARTIK JHA | 15 | 21385.00 | - | - | 375.00 |
| 116 | 1113517938 | RAJ KUMAR | 20 | 25099.00 | - | - | 440.00 |
| 117 | 1113537683 | VIMLESH KUMAR | 26 | 37043.00 | - | - | 649.00 |
| 118 | 1113541433 | DHARMENDRA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 119 | 1113541814 | SANT PRASAD UPADHYA | 24 | 14362.00 | - | - | 252.00 |
| 120 | 1113541870 | KISHOR KUMAR | 24 | 10985.00 | - | - | 193.00 |
| 121 | 1113546083 | TAHAR SINGH | 27 | 20947.00 | - | - | 367.00 |
| 122 | 1113547118 | INDRAJIT PANDEY | 27 | 23352.00 | - | - | 409.00 |
| 123 | 1113547971 | ANOKHE LAL ID | 20 | 14589.00 | - | - | 256.00 |
| 124 | 1113551862 | SURENDRA KUMAR | 27 | 614.00 | - | - | 0.00 |
| 125 | 1113553146 | SUNIL KR GUPTA | 31 | 16220.00 | - | - | 284.00 |
| 126 | 1113555563 | SWIN KUMAR SHARMA | 20 | 16029.00 | - | - | 281.00 |
| 127 | 1113557310 | RAKESH RAUSHAN | 26 | 9770.00 | - | - | 171.00 |
| 128 | 1113558806 | PRAMOD KUMAR PORW | 22 | 10397.00 | - | - | 182.00 |
| 129 | 1113558833 | BANSI LAL | 0 | 0.00 | - | On Leave | 0.00 |
| 130 | 1113558891 | HARPAL SINGH | 27 | 20413.00 | - | - | 358.00 |
| 131 | 1113559824 | KRISHNA PAL | 27 | 17771.00 | - | - | 311.00 |
| 132 | 1113560253 | HARKESH KUMAR | 26 | 20376.00 | - | - | 357.00 |
| 133 | 1113561127 | SHEELENDRA KUMAR | 21 | 16525.00 | - | - | 290.00 |
| 134 | 1113561410 | RAM NIWAS SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 135 | 1113561547 | NARDEV KUMAR | 17 | 18556.00 | - | - | 325.00 |
| 136 | 1113565038 | PURSOTTAM | 31 | 11404.00 | - | - | 200.00 |
| 137 | 1113566499 | RATNESH KUMAR SINGH | 31 | 17532.00 | - | - | 307.00 |
| 138 | 1113566511 | RAM NIWAS | 27 | 20413.00 | - | - | 358.00 |
| 139 | 1113566518 | SHIV NATH SINGH | 31 | 15638.00 | - | - | 274.00 |
| 140 | 1113580854 | JITENDER KUMAR | 17 | 23575.00 | - | - | 413.00 |
| 141 | 1113585309 | MOHAN YADAV | 27 | 4276.00 | - | - | 75.00 |
| 142 | 1113585312 | OM PRAKASH | 26 | 15788.00 | - | - | 277.00 |
| 143 | 1113585319 | PRADEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |

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|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 144 | 1113589476 | CHANDRA PRAKASH | 27 | 20413.00 | - | - | 358.00 |
| 145 | 1113590945 | MANISH SHARMA | 26 | 28672.00 | - | - | 502.00 |
| 146 | 1113591053 | MANOJ AWASTHI | 0 | 0.00 | - | On Leave | 0.00 |
| 147 | 1113591236 | RAJENDRA PRASAD | 26 | 24515.00 | - | - | 430.00 |
| 148 | 1113591329 | AKASH MALIK | 25 | 12611.00 | - | - | 221.00 |
| 149 | 1113609310 | SUNIL KUMAR YADAV | 22 | 12278.00 | - | - | 215.00 |
| 150 | 1113610152 | SATYANDRA TOMAR | 27 | 23005.00 | - | - | 403.00 |
| 151 | 1113610754 | BRAHMANAND MISHRA | 23 | 13445.00 | - | - | 236.00 |
| 152 | 1113613302 | RAJ KUMAR | 26 | 24845.00 | - | - | 435.00 |
| 153 | 1113613453 | RADHA RAMAN | 16 | 1230.00 | - | - | 0.00 |
| 154 | 1113619577 | PRAMOD KUMAR GUPTA | 26 | 17067.00 | - | - | 299.00 |
| 155 | 1113620398 | BRIJESH KUMAR | 31 | 18358.00 | - | - | 322.00 |
| 156 | 1113620416 | DHARMENDRA VERMA | 27 | 21606.00 | - | - | 379.00 |
| 157 | 1113620483 | AMIT MOHAN | 27 | 1603.00 | - | - | 0.00 |
| 158 | 1113621179 | JAGDISH PRASAD MORY | 31 | 19972.00 | - | - | 350.00 |
| 159 | 1113621188 | ASHOK KUMAR | 27 | 20413.00 | - | - | 358.00 |
| 160 | 1113625450 | KRISHAN VIR SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 161 | 1113626345 | BINOD KUMAR BHARTI | 27 | 15874.00 | - | - | 278.00 |
| 162 | 1113626379 | BADAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 163 | 1113626391 | JABAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 164 | 1113626394 | OM PARKASH | 0 | 0.00 | - | On Leave | 0.00 |
| 165 | 1113627823 | RAM KUMAR PATHAK | 31 | 18053.00 | - | - | 316.00 |
| 166 | 1113628280 | JAG VEER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 167 | 1113631101 | AUGUSTUS TOPPO | 0 | 0.00 | - | On Leave | 0.00 |
| 168 | 1113656772 | DINESH KUMAR | 27 | 25598.00 | - | - | 448.00 |
| 169 | 1113656965 | JAI SINGH | 19 | 18999.00 | - | - | 333.00 |
| 170 | 1113657069 | NARESH KUMAR TYAGI | 31 | 18267.00 | - | - | 320.00 |
| 171 | 1113657100 | WILLIAM KERKETTA | 27 | 8641.00 | - | - | 152.00 |
| 172 | 1113657196 | SURESH KUMAR . | 0 | 0.00 | - | On Leave | 0.00 |
| 173 | 1113657387 | SOMBIR SINGH | 18 | 10832.00 | - | - | 190.00 |
| 174 | 1113658687 | MANOJ KUMAR DIXIT | 31 | 15096.00 | - | - | 265.00 |
| 175 | 1113658702 | MITHALESH KUMAR | 27 | 17725.00 | - | - | 311.00 |
| 176 | 1113658706 | RAM DEEN | 0 | 0.00 | - | On Leave | 0.00 |
| 177 | 1113658710 | KISHAN SINGH | 26 | 15282.00 | - | - | 268.00 |
| 178 | 1113658775 | NEERAJ KUMAR | 30 | 15133.00 | - | - | 265.00 |
| 179 | 1113658780 | SNESH KUMAR YADAV | 27 | 17771.00 | - | - | 311.00 |

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|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 180 | 1113658955 | SATISH KUMAR CHOUBE | 0 | 0.00 | - | On Leave | 0.00 |
| 181 | 1113659095 | RAM KRIPAL | 27 | 23991.00 | - | - | 420.00 |
| 182 | 1113661458 | CHANDAN KANT . | 27 | 20413.00 | - | - | 358.00 |
| 183 | 1113664015 | RISHI MUNI DUBEY | 0 | 0.00 | - | On Leave | 0.00 |
| 184 | 1113681084 | PRAMOD KUMAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 185 | 1113681895 | SURESH SINGH | 27 | 18315.00 | - | - | 321.00 |
| 186 | 1113684178 | RAJEEV KUMAR | 17 | 22442.00 | - | - | 393.00 |
| 187 | 1113684849 | SUSHIL KUMAR SHARMA | 27 | 15106.00 | - | - | 265.00 |
| 188 | 1113716741 | PUNIT KUMAR | 25 | 30805.00 | - | - | 540.00 |
| 189 | 1113716900 | AJIT KUMAR TIWARI | 0 | 0.00 | - | On Leave | 0.00 |
| 190 | 1113716905 | DHARMENDRA KUMAR P | 26 | 30143.00 | - | - | 528.00 |
| 191 | 1113719630 | BINOD KUMAR PAL | 26 | 37485.00 | - | - | 656.00 |
| 192 | 1113719683 | BRAHM DEO YADAV | 26 | 35929.00 | - | - | 629.00 |
| 193 | 1113722411 | JAGGO RAM ID | 27 | 14963.00 | - | - | 262.00 |
| 194 | 1113726645 | SURESH SINGH | 17 | 23853.00 | - | - | 418.00 |
| 195 | 1113730221 | KARTAR CHAND | 26 | 35451.00 | - | - | 621.00 |
| 196 | 1113746697 | GOPAL SINGH | 26 | 38419.00 | - | - | 673.00 |
| 197 | 1113746773 | SHIV NARAYAN | 24 | 28378.00 | - | - | 497.00 |
| 198 | 1113751890 | MUKESH KUMAR | 27 | 14963.00 | - | - | 262.00 |
| 199 | 1113751897 | KRISHNA KANT KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 200 | 1113751989 | JAY PAL SINGH | 31 | 15638.00 | - | - | 274.00 |
| 201 | 1113752021 | PAPPU | 31 | 13040.00 | - | - | 229.00 |
| 202 | 1113752039 | AJAY KUMAR | 26 | 20299.00 | - | - | 356.00 |
| 203 | 1113752187 | RAVI SHANKAR PANDEY | 26 | 10824.00 | - | - | 190.00 |
| 204 | 1113776195 | SUKHVEER KUMAR | 26 | 1069.00 | - | - | 0.00 |
| 205 | 1113776288 | ANUJ KUMAR TRIPATHI | 0 | 0.00 | - | On Leave | 0.00 |
| 206 | 1113776700 | DEVENDRA KUMAR SHAI | 31 | 21487.00 | - | - | 377.00 |
| 207 | 1113784961 | DHARMENDRA KUMAR R | 0 | 0.00 | - | On Leave | 0.00 |
| 208 | 1113784971 | RAJESH SINGH | 26 | 28904.00 | - | - | 506.00 |
| 209 | 1113796023 | BASANTI DEVI | 0 | 0.00 | - | On Leave | 0.00 |
| 210 | 1113796028 | BIRENDER PATRA | 19 | 12080.00 | - | - | 212.00 |
| 211 | 1113796054 | SUBHASH SINGH | 26 | 16783.00 | - | - | 294.00 |
| 212 | 1113796056 | RAJVIR SINGH | 26 | 15981.00 | - | - | 280.00 |
| 213 | 1113803620 | JITENDRA KUMAR | 27 | 25223.00 | - | - | 442.00 |
| 214 | 1113803823 | BASUKI NATH TIWARY | 0 | 0.00 | - | On Leave | 0.00 |
| 215 | 1113820559 | PARAMJEET SINGH | 19 | 8294.00 | - | - | 146.00 |

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|------|--------------------|----------------------|-------------|---------------|------------|----------|-----------------|
| 216 | 1113820567 | SUBAS CHANDRA KUSH/ | 31 | 18577.00 | - | - | 326.00 |
| 217 | 1113820584 | VIJAY KUMAR | 26 | 16251.00 | - | - | 285.00 |
| 218 | 1113836951 | AQEEL AHMED KHAN | 20 | 26659.00 | - | - | 467.00 |
| 219 | 1113837786 | JAGDISH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 220 | 1113837815 | KARAN SINGH | 27 | 26827.00 | - | - | 470.00 |
| 221 | 1113853968 | DEVENDRA KUMAR GUP | 24 | 14801.00 | - | - | 260.00 |
| 222 | 1113854027 | ANIL KUMAR YADAV | 26 | 25018.00 | - | - | 438.00 |
| 223 | 1113854030 | RISHI KUMAR | 26 | 27571.00 | - | - | 483.00 |
| 224 | 1113854032 | SHASHI SHANKAR KUMA | 0 | 0.00 | - | On Leave | 0.00 |
| 225 | 1113854037 | ANIL | 24 | 15937.00 | - | - | 279.00 |
| 226 | 1113854047 | MANOJ KUMAR | 26 | 27698.00 | - | - | 485.00 |
| 227 | 1113854050 | ARVIND KUMAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 228 | 1113854052 | NITIN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 229 | 1113871934 | KRISHAN KUMAR | 26 | 15282.00 | - | - | 268.00 |
| 230 | 1113872003 | BIJENDRA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 231 | 1113872007 | VEER SINGH | 26 | 17985.00 | - | - | 315.00 |
| 232 | 1113872013 | MAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 233 | 1113873694 | RAJESH KUMAR | 17 | 23529.00 | - | - | 412.00 |
| 234 | 1113873696 | MONU KUMAR | 25 | 33844.00 | - | - | 593.00 |
| 235 | 1113873702 | AMIT THAKUR | 17 | 24588.00 | - | - | 431.00 |
| 236 | 1113890832 | RAVI KUMAR CHADHA | 24 | 23670.00 | - | - | 415.00 |
| 237 | 1113891214 | PRASHANT KUMAR PANI | 14 | 13579.00 | - | - | 238.00 |
| 238 | 1113891248 | MEWA RAM | 27 | 13760.00 | - | - | 241.00 |
| 239 | 1113891253 | DUSHYANT KUMAR | 27 | 20413.00 | - | - | 358.00 |
| 240 | 1113907733 | SANJEEV YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 241 | 1113907747 | RANJAY KUMAR CHAUBE | 27 | 5345.00 | - | - | 94.00 |
| 242 | 1113927540 | KRISHAN KUMAR | 27 | 24689.00 | - | - | 433.00 |
| 243 | 1113927545 | SWARUP DAS | 24 | 25490.00 | - | - | 447.00 |
| 244 | 1113938552 | SUNIL KUMAR | 21 | 21868.00 | - | - | 383.00 |
| 245 | 1113938630 | RAMESH | 17 | 27745.00 | - | - | 486.00 |
| 246 | 1113943972 | RAMANUJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 247 | 1113943983 | ANIL KUMAR SHARMA | 31 | 15108.00 | - | - | 265.00 |
| 248 | 1113963386 | YOGESH KUMAR MISHR/ | 25 | 25422.00 | - | - | 445.00 |
| 249 | 1113963515 | CHANDAN KUMAR TIWA | 31 | 17663.00 | - | - | 310.00 |
| 250 | 1113963532 | MUNESH KUMAR | 27 | 20082.00 | - | - | 352.00 |
| 251 | 1113963547 | ASHEESH PRATAP SINGH | 26 | 12725.00 | - | - | 223.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|----------------------|-------------|---------------|------------|----------|-----------------|
| 252 | 1113963592 | BACIL TIGGA | 31 | 16172.00 | - | - | 284.00 |
| 253 | 1113963610 | SANTAR PAL | 18 | 13130.00 | - | - | 230.00 |
| 254 | 1113963618 | DINESH CHANDRA PAL | 26 | 16004.00 | - | - | 281.00 |
| 255 | 1113963623 | RAJEEV | 0 | 0.00 | - | On Leave | 0.00 |
| 256 | 1113974900 | RAVINDRA KUMAR JHA | 26 | 4809.00 | - | - | 85.00 |
| 257 | 1113974915 | PANKAJ MISHRA | 26 | 11884.00 | - | - | 208.00 |
| 258 | 1113974918 | MANOJ KUMAR TIWARI | 27 | 1158.00 | - | - | 0.00 |
| 259 | 1113974922 | ANUJ KUMAR SINGH | 27 | 17771.00 | - | - | 311.00 |
| 260 | 1113974937 | RADHE KRISHNA | 0 | 0.00 | - | On Leave | 0.00 |
| 261 | 1113974942 | BRAJADULAL SANTRA | 3 | 3088.00 | - | - | 55.00 |
| 262 | 1113977585 | SUMAN KUMAR JHA | 26 | 32360.00 | - | - | 567.00 |
| 263 | 1114002480 | SHARMINDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 264 | 1114002579 | BISHANU KANT BHATT | 0 | 0.00 | - | On Leave | 0.00 |
| 265 | 1114002626 | VIRENDRA KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 266 | 1114002650 | DHRUB KUMAR SHUKLA | 31 | 15638.00 | - | - | 274.00 |
| 267 | 1114002657 | KULDEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 268 | 1114002661 | KHUBI RAM | 27 | 20082.00 | - | - | 352.00 |
| 269 | 1114002698 | GAURAV KUMAR | 25 | 13111.00 | - | - | 230.00 |
| 270 | 1114002701 | PHOOL CHAND PAL | 0 | 0.00 | - | On Leave | 0.00 |
| 271 | 1114002715 | HARI OM | 0 | 0.00 | - | On Leave | 0.00 |
| 272 | 1114002741 | RAN VIJAY PANDE | 31 | 24116.00 | - | - | 423.00 |
| 273 | 1114002742 | RAHUL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 274 | 1114002748 | PAWAN KUMAR | 25 | 18651.00 | - | - | 327.00 |
| 275 | 1114016661 | PREM SHANKAR RAY | 27 | 26984.00 | - | - | 473.00 |
| 276 | 1114016696 | BHOLA PANDEY | 31 | 17491.00 | - | - | 307.00 |
| 277 | 1114016708 | KRISHNA PRASAD GUPT. | 27 | 19831.00 | - | - | 348.00 |
| 278 | 1114016744 | BRIJ KISHORE | 0 | 0.00 | - | On Leave | 0.00 |
| 279 | 1114032133 | BIPAN KUMAR | 26 | 15282.00 | - | - | 268.00 |
| 280 | 1114032140 | PREM CHANDR | 24 | 14801.00 | - | - | 260.00 |
| 281 | 1114032144 | SAURABH CHAUHAN | 26 | 19673.00 | - | - | 345.00 |
| 282 | 1114034150 | SURENDRA SINGH | 27 | 24095.00 | - | - | 422.00 |
| 283 | 1114034154 | RATNESH KUMAR | 30 | 20983.00 | - | - | 368.00 |
| 284 | 1114034160 | PRAMOD KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 285 | 1114063713 | RADHAVENDRA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 286 | 1114063715 | PAWAN NARANG | 26 | 29708.00 | - | - | 520.00 |
| 287 | 1114063716 | SAJID | 0 | 0.00 | - | On Leave | 0.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 288 | 1114063717 | MOHIT KUMAR YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 289 | 1114063723 | KASHMIR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 290 | 1114063751 | MUKESH KUMAR MISHRA | 0 | 0.00 | - | On Leave | 0.00 |
| 291 | 1114073321 | DHYAN SINGH | 5 | 3430.00 | - | - | 61.00 |
| 292 | 1114073330 | DHARAMVIR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 293 | 1114073333 | VIJAY PUNDIR | 0 | 0.00 | - | On Leave | 0.00 |
| 294 | 1114073335 | SUBAL JANA | 0 | 0.00 | - | On Leave | 0.00 |
| 295 | 1114073336 | RAKESH | 12 | 7380.00 | - | - | 130.00 |
| 296 | 1114073348 | NAMUNA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 297 | 1114073371 | RAVINDER KUMAR | 31 | 18845.00 | - | - | 330.00 |
| 298 | 1114076046 | RAM AVTAR | 24 | 14218.00 | - | - | 249.00 |
| 299 | 1114081203 | SANJAY KUMAR | 13 | 24058.00 | - | - | 422.00 |
| 300 | 1114082811 | AARAM SINGH | 21 | 12615.00 | - | - | 221.00 |
| 301 | 1114082962 | RAMVEER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 302 | 1114083032 | MUKESH KUMAR | 26 | 19547.00 | - | - | 343.00 |
| 303 | 1114083100 | MUKESH KUMAR | 31 | 21517.00 | - | - | 377.00 |
| 304 | 1114083106 | LAVKUSH SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 305 | 1114083150 | SUBHASH CHANDER | 26 | 18994.00 | - | - | 333.00 |
| 306 | 1114083389 | SHESHAN RAJ | 27 | 2316.00 | - | - | 0.00 |
| 307 | 1114083421 | PRADIP KUMAR JHA | 27 | 534.00 | - | - | 0.00 |
| 308 | 1114098396 | AAKASH | 22 | 30977.00 | - | - | 543.00 |
| 309 | 1114100763 | ASHOK KUMAR | 31 | 21487.00 | - | - | 377.00 |
| 310 | 1114101212 | ANAND CHATURVEDI | 0 | 0.00 | - | On Leave | 0.00 |
| 311 | 1114101414 | DEEPAK KUMAR BAJPAI | 0 | 0.00 | - | On Leave | 0.00 |
| 312 | 1114101438 | ACHCHHE LAL SINGH | 26 | 11964.00 | - | - | 210.00 |
| 313 | 1114101446 | PREM SHANKAR BHARDI | 6 | 3967.00 | - | - | 70.00 |
| 314 | 1114101469 | OM PRAKASH KUMAR | 27 | 18460.00 | - | - | 324.00 |
| 315 | 1114101507 | PRATAP SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 316 | 1114101599 | YOGENDER | 0 | 0.00 | - | On Leave | 0.00 |
| 317 | 1114101608 | BHOOPAL SINGH | 24 | 12816.00 | - | - | 225.00 |
| 318 | 1114101615 | JAGDISH YADAV | 24 | 10621.00 | - | - | 186.00 |
| 319 | 1114101621 | RAKESH KUMAR | 24 | 12337.00 | - | - | 216.00 |
| 320 | 1114101627 | VINOD KUMAR | 24 | 10851.00 | - | - | 190.00 |
| 321 | 1114101663 | AMIT KUMAR | 22 | 9360.00 | - | - | 164.00 |
| 322 | 1114101692 | SURESH KUMAR | 31 | 20948.00 | - | - | 367.00 |
| 323 | 1114101750 | VIJAY BAHADUR | 20 | 19734.00 | - | - | 346.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 324 | 1114101775 | CHANDRA KESH | 27 | 20413.00 | - | - | 358.00 |
| 325 | 1114107983 | SATYENDRA RAI | 0 | 0.00 | - | On Leave | 0.00 |
| 326 | 1114118171 | PRADEEP KUMAR SINGH | 24 | 13108.00 | - | - | 230.00 |
| 327 | 1114118180 | SANJEEV KUMAR | 22 | 20200.00 | - | - | 354.00 |
| 328 | 1114118202 | PATI RAM | 0 | 0.00 | - | On Leave | 0.00 |
| 329 | 1114118222 | JITENDER KUMAR | 24 | 11046.00 | - | - | 194.00 |
| 330 | 1114118256 | PARMOD SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 331 | 1114118266 | KRISHAN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 332 | 1114118331 | PRADEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 333 | 1114118342 | VINEET MOHAN | 24 | 14493.00 | - | - | 254.00 |
| 334 | 1114118346 | VED PAKASH CHAURASI | 0 | 0.00 | - | On Leave | 0.00 |
| 335 | 1114118354 | AJAY KUMAR | 24 | 12464.00 | - | - | 219.00 |
| 336 | 1114118356 | VIR BAHADUR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 337 | 1114118358 | MANOJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 338 | 1114118364 | BIRESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 339 | 1114118375 | SUNIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 340 | 1114118439 | JITENDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 341 | 1114118444 | JANG BAHADUR | 21 | 12045.00 | - | - | 211.00 |
| 342 | 1114118471 | VINOD KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 343 | 1114127485 | MOHD UMAR | 26 | 37905.00 | - | - | 664.00 |
| 344 | 1114130766 | AMIT KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 345 | 1114130862 | DHEERENDRA PRATAP S | 0 | 0.00 | - | On Leave | 0.00 |
| 346 | 1114130869 | DINESH | 24 | 10105.00 | - | - | 177.00 |
| 347 | 1114130885 | PRAVIN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 348 | 1114130891 | PRAMOD PAL | 0 | 0.00 | - | On Leave | 0.00 |
| 349 | 1114130894 | SATYA NARAYAN CHOUH | 26 | 17480.00 | - | - | 306.00 |
| 350 | 1114144250 | DEEPAK KUMAR | 26 | 30078.00 | - | - | 527.00 |
| 351 | 1114145117 | MANOJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 352 | 1114145124 | DAVENDER KUMAR | 25 | 10278.00 | - | - | 180.00 |
| 353 | 1114145127 | ANIL RAM | 0 | 0.00 | - | On Leave | 0.00 |
| 354 | 1114145141 | ARJUN KUMAR | 25 | 15374.00 | - | - | 270.00 |
| 355 | 1114145170 | RAM KANWAR SINGH CH | 0 | 0.00 | - | On Leave | 0.00 |
| 356 | 1114145174 | DAVENDER VERMA | 31 | 21516.00 | - | - | 377.00 |
| 357 | 1114145192 | AJAY SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 358 | 1114154110 | RANJAN DHARA | 0 | 0.00 | - | On Leave | 0.00 |
| 359 | 1114165446 | RAMESH KUMAR MISHR | 31 | 18310.00 | - | - | 321.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 360 | 1114165466 | RAJNISH SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 361 | 1114165473 | KULDEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 362 | 1114165483 | BHAGVAT PRASAD YADA | 27 | 16533.00 | - | - | 290.00 |
| 363 | 1114165529 | ANURAG MISHRA | 23 | 14801.00 | - | - | 260.00 |
| 364 | 1114165537 | ADESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 365 | 1114183786 | RAJIV DIXIT | 22 | 11676.00 | - | - | 205.00 |
| 366 | 1114183801 | SUMIT | 24 | 13139.00 | - | - | 230.00 |
| 367 | 1114204057 | AMIT KUMAR | 31 | 10909.00 | - | - | 191.00 |
| 368 | 1114204063 | MAHTAB TOMER | 27 | 20413.00 | - | - | 358.00 |
| 369 | 1114204095 | NAEEM KHAN | 26 | 12211.00 | - | - | 214.00 |
| 370 | 1114204104 | RAM NARAYAN MISHRA | 27 | 9735.00 | - | - | 171.00 |
| 371 | 1114222760 | DINESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 372 | 1114222780 | RAM VILAS | 26 | 14629.00 | - | - | 256.00 |
| 373 | 1114222796 | RAVI KUMAR | 24 | 9778.00 | - | - | 172.00 |
| 374 | 1114222811 | VIKAS KUMAR MISHRA | 0 | 0.00 | - | On Leave | 0.00 |
| 375 | 1114222825 | ANIL KUMAR | 27 | 16533.00 | - | - | 290.00 |
| 376 | 1114222829 | LALAN SINGH YADAV | 27 | 14963.00 | - | - | 262.00 |
| 377 | 1114222832 | VARUN KUMAR SINGH | 31 | 16514.00 | - | - | 289.00 |
| 378 | 1114222835 | SANJAY KUMAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 379 | 1114229544 | MOHD. AMIR USMANI | 22 | 12931.00 | - | - | 227.00 |
| 380 | 1114242389 | VIMAL KUMAR | 27 | 19566.00 | - | - | 343.00 |
| 381 | 1114242393 | PRADEEP PATHAK | 26 | 22338.00 | - | - | 391.00 |
| 382 | 1114252291 | LAJJA RAM | 13 | 18332.00 | - | - | 321.00 |
| 383 | 1114258801 | DEVENDRA KUMAR | 26 | 19249.00 | - | - | 337.00 |
| 384 | 1114258803 | RAJENDRA SINGH | 14 | 4588.00 | - | - | 81.00 |
| 385 | 1114258831 | SHAILENDRA BAHADUR | 27 | 24480.00 | - | - | 429.00 |
| 386 | 1114258840 | LINGARAJ DASH | 31 | 15638.00 | - | - | 274.00 |
| 387 | 1114270001 | MANOJ KHURANA | 17 | 19205.00 | - | - | 337.00 |
| 388 | 1114271652 | JITENDRA SINGH | 27 | 20413.00 | - | - | 358.00 |
| 389 | 1114271658 | SATYA VEER SINGH | 22 | 18461.00 | - | - | 324.00 |
| 390 | 1114271721 | RAJENDRA PRASAD | 0 | 0.00 | - | On Leave | 0.00 |
| 391 | 1114271738 | RAKESH KUMAR | 27 | 20413.00 | - | - | 358.00 |
| 392 | 1114272016 | DHARAMVEER GAUD | 24 | 15543.00 | - | - | 272.00 |
| 393 | 1114274300 | GAMA SINGH YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 394 | 1114274302 | VIPIN KUMAR | 25 | 23211.00 | - | - | 407.00 |
| 395 | 1114274305 | SACHIN KUMAR | 26 | 24951.00 | - | - | 437.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|----------------------|-------------|---------------|------------|----------|-----------------|
| 396 | 1114274313 | YOGESH | 0 | 0.00 | - | On Leave | 0.00 |
| 397 | 1114287429 | KULDEEP SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 398 | 1114290150 | RAM KISHORE GIRI | 0 | 0.00 | - | On Leave | 0.00 |
| 399 | 1114290155 | RAM LAL CHAUBEY | 0 | 0.00 | - | On Leave | 0.00 |
| 400 | 1114290164 | SWATANTRA KUMAR SIN | 26 | 24845.00 | - | - | 435.00 |
| 401 | 1114290182 | JAI PRAKASH PANDEY | 23 | 14801.00 | - | - | 260.00 |
| 402 | 1114290203 | ANKIT SINGH | 27 | 20413.00 | - | - | 358.00 |
| 403 | 1114291114 | KRISHAN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 404 | 1114291120 | RAHUL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 405 | 1114306513 | SUNIL KUMAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 406 | 1114306518 | SANDEEP VERMA | 17 | 10454.00 | - | - | 183.00 |
| 407 | 1114306532 | RADHE SHYAM YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 408 | 1114306553 | SUNIL KUMAR SINGH | 25 | 9469.00 | - | - | 166.00 |
| 409 | 1114306556 | SURENDER SINGH | 27 | 1531.00 | - | - | 0.00 |
| 410 | 1114306563 | VIKASH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 411 | 1114306569 | SUJIT KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 412 | 1114306596 | MATUK DHARI SINGH | 31 | 15638.00 | - | - | 274.00 |
| 413 | 1114306610 | RAM KISHOR | 27 | 20913.00 | - | - | 366.00 |
| 414 | 1114306667 | RAM PHOOL | 24 | 10851.00 | - | - | 190.00 |
| 415 | 1114321118 | AJEET SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 416 | 1114337397 | RAMESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 417 | 1114337438 | VIJAY CHANDRA | 0 | 0.00 | - | On Leave | 0.00 |
| 418 | 1114337455 | ANIL KUMAR PANDEY | 27 | 17771.00 | - | - | 311.00 |
| 419 | 1114337475 | AKHILESH BHARTI | 8 | 5050.00 | - | - | 89.00 |
| 420 | 1114337478 | DEVENDER SINGH | 25 | 14801.00 | - | - | 260.00 |
| 421 | 1114337533 | VRIJESH | 31 | 15638.00 | - | - | 274.00 |
| 422 | 1114355586 | HARI NARAYAN DUBEY | 31 | 15638.00 | - | - | 274.00 |
| 423 | 1114355620 | DIVAKAR MISHRA | 31 | 15638.00 | - | - | 274.00 |
| 424 | 1114355622 | MAYA RAM SINGH | 27 | 20413.00 | - | - | 358.00 |
| 425 | 1114355723 | DHARAM PAL | 0 | 0.00 | - | On Leave | 0.00 |
| 426 | 1114355747 | SHER SINGH YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 427 | 1114374980 | ASHUTOSH RAI | 0 | 0.00 | - | On Leave | 0.00 |
| 428 | 1114374989 | LAKHAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 429 | 1114375065 | VIJAY SHANKAR THAKUR | 27 | 20413.00 | - | - | 358.00 |
| 430 | 1114375117 | BINAY KUMAR TIWARI | 26 | 13622.00 | - | - | 239.00 |
| 431 | 1114375149 | MADAN LAL | 27 | 17771.00 | - | - | 311.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 432 | 1114375187 | DHIRENDRA KUMAR | 27 | 24051.00 | - | - | 421.00 |
| 433 | 1114375234 | CHHATRA PAL SINGH C | 31 | 18246.00 | - | - | 320.00 |
| 434 | 1114375243 | ANKIT SHARMA | 27 | 17771.00 | - | - | 311.00 |
| 435 | 1114377473 | SACHIN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 436 | 1114377483 | MANISH | 0 | 0.00 | - | On Leave | 0.00 |
| 437 | 1114390505 | VIKASH KUMAR | 27 | 22288.00 | - | - | 391.00 |
| 438 | 1114390610 | NAGENDRA SINGH CHA | 0 | 0.00 | - | On Leave | 0.00 |
| 439 | 1114390656 | SURDEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 440 | 1114390661 | SUREN KUMAR | 24 | 12557.00 | - | - | 220.00 |
| 441 | 1114390663 | UMA NATH SINGH | 27 | 15874.00 | - | - | 278.00 |
| 442 | 1114390682 | PRAMOD KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 443 | 1114412527 | DHARMENDRA KUMAR | 26 | 15282.00 | - | - | 268.00 |
| 444 | 1114412576 | CHANDAN SAURABH | 27 | 15669.00 | - | - | 275.00 |
| 445 | 1114412581 | RITENDRA KUMAR DWI | 27 | 20413.00 | - | - | 358.00 |
| 446 | 1114412592 | MANISH KUMAR SINGH | 26 | 15282.00 | - | - | 268.00 |
| 447 | 1114412645 | VIPUL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 448 | 1114412650 | SANJAY SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 449 | 1114412657 | KASHI NARESH SINGH | 26 | 15282.00 | - | - | 268.00 |
| 450 | 1114412658 | SURJIT KUMAR | 27 | 21719.00 | - | - | 381.00 |
| 451 | 1114412671 | ANANT KUMAR PANDEY | 0 | 0.00 | - | On Leave | 0.00 |
| 452 | 1114412690 | SIDDH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 453 | 1114412727 | SHIV NARAYAN SINGH | 24 | 13368.00 | - | - | 234.00 |
| 454 | 1114431065 | INDAL SINGH | 26 | 24951.00 | - | - | 437.00 |
| 455 | 1114431214 | UPENDRA SHARMA | 26 | 24616.00 | - | - | 431.00 |
| 456 | 1114431243 | BRAJESH KUMAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 457 | 1114431252 | SHARDA NAND THAKUR | 0 | 0.00 | - | On Leave | 0.00 |
| 458 | 1114431266 | JAI BHAGWAN | 0 | 0.00 | - | On Leave | 0.00 |
| 459 | 1114431295 | GOVIND SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 460 | 1114431302 | SHARAD KUMAR | 19 | 20962.00 | - | - | 367.00 |
| 461 | 1114431311 | MUNISH KUMAR | 20 | 26306.00 | - | - | 461.00 |
| 462 | 1114431319 | MOHAR SINGH | 26 | 31131.00 | - | - | 545.00 |
| 463 | 1114431324 | ASHOK KUMAR | 13 | 21304.00 | - | - | 373.00 |
| 464 | 1114431337 | MUNNA GOD | 26 | 33581.00 | - | - | 588.00 |
| 465 | 1114431341 | SHIV CHARAN | 26 | 34132.00 | - | - | 598.00 |
| 466 | 1114431350 | BAHADUR PRASAD YAD | 17 | 20194.00 | - | - | 354.00 |
| 467 | 1114431353 | GANGA DHAR MISHRA | 26 | 38605.00 | - | - | 676.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-----------------------|-------------|---------------|------------|----------|-----------------|
| 468 | 1114431356 | SANJAY KUMAR | 24 | 29247.00 | - | - | 512.00 |
| 469 | 1114431380 | MOOL RAJ SHARMA | 26 | 35978.00 | - | - | 630.00 |
| 470 | 1114431395 | SURESH KUMAR | 26 | 34128.00 | - | - | 598.00 |
| 471 | 1114431397 | INDER PAL SINGH | 26 | 26073.00 | - | - | 457.00 |
| 472 | 1114431401 | RAKESH KUMAR | 13 | 16858.00 | - | - | 296.00 |
| 473 | 1114431404 | SANDEEP KUMAR SHARMA | 17 | 21852.00 | - | - | 383.00 |
| 474 | 1114431408 | VIJENDER KUMAR | 17 | 16434.00 | - | - | 288.00 |
| 475 | 1114431422 | KRISHAN KUMAR MISHRA | 26 | 33674.00 | - | - | 590.00 |
| 476 | 1114431428 | DHANANJAY JHA | 18 | 21718.00 | - | - | 381.00 |
| 477 | 1114431434 | JAY RAM RAY | 26 | 35077.00 | - | - | 614.00 |
| 478 | 1114431455 | VIPIN KUMAR SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 479 | 1114431462 | RAKESH KUMAR UPADHYAY | 26 | 16978.00 | - | - | 298.00 |
| 480 | 1114431466 | DEEPAK MISHRA | 20 | 30097.00 | - | - | 527.00 |
| 481 | 1114431472 | GHANSHYAM GIRI | 24 | 30508.00 | - | - | 534.00 |
| 482 | 1114431486 | ASHISH KUMAR | 26 | 30905.00 | - | - | 541.00 |
| 483 | 1114431507 | NAVLU KUMAR | 26 | 34762.00 | - | - | 609.00 |
| 484 | 1114431510 | RAMESH KUMAR | 17 | 23909.00 | - | - | 419.00 |
| 485 | 1114431515 | SACHIN RASTOGI | 17 | 23116.00 | - | - | 405.00 |
| 486 | 1114431518 | CHANDRA BHAN PANDEY | 0 | 0.00 | - | On Leave | 0.00 |
| 487 | 1114431521 | ASHOK KUMAR | 17 | 26846.00 | - | - | 470.00 |
| 488 | 1114431524 | RAJENDER MOHAN | 26 | 28956.00 | - | - | 507.00 |
| 489 | 1114431534 | BINOD YADAV | 12 | 6750.00 | - | - | 119.00 |
| 490 | 1114431750 | SHANKAR KUMAR JHA | 26 | 35240.00 | - | - | 617.00 |
| 491 | 1114432344 | PRAVEEN SINGH | 17 | 14392.00 | - | - | 252.00 |
| 492 | 1114432351 | RAJEEV KUMAR JHA | 18 | 22720.00 | - | - | 398.00 |
| 493 | 1114432370 | SURENDRA BABU | 27 | 22151.00 | - | - | 388.00 |
| 494 | 1114432417 | RANJEET KUMAR SINGH | 27 | 24342.00 | - | - | 426.00 |
| 495 | 1114432427 | RAM PANKAJ | 0 | 0.00 | - | On Leave | 0.00 |
| 496 | 1114432479 | RAJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 497 | 1114450865 | AVDHESH KUMAR | 24 | 23614.00 | - | - | 414.00 |
| 498 | 1114450936 | BINOD KUMAR SINGH | 23 | 17561.00 | - | - | 308.00 |
| 499 | 1114450941 | MAHESH BABU YADAV | 28 | 28467.00 | - | - | 499.00 |
| 500 | 1114450970 | MANOJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 501 | 1114451000 | YATENDRA KUMAR | 26 | 19831.00 | - | - | 348.00 |
| 502 | 1114451002 | SACHIN KUMAR | 26 | 15282.00 | - | - | 268.00 |
| 503 | 1114451010 | NITYANAND PANKAJ | 27 | 18667.00 | - | - | 327.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 504 | 1114451015 | SHANI KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 505 | 1114451032 | ANUJ KUMAR | 18 | 8507.00 | - | - | 149.00 |
| 506 | 1114467743 | RANJEET KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 507 | 1114467764 | RAJESHWARI PRASAD M | 25 | 12555.00 | - | - | 220.00 |
| 508 | 1114467779 | NARENDRA BHATI | 13 | 9933.00 | - | - | 174.00 |
| 509 | 1114467782 | AJAY KUMAR | 27 | 20413.00 | - | - | 358.00 |
| 510 | 1114467793 | KRISHNA KUMAR | 18 | 20249.00 | - | - | 355.00 |
| 511 | 1114467801 | PREM KISHOR | 23 | 12420.00 | - | - | 218.00 |
| 512 | 1114467812 | ANAR SINGH | 24 | 14700.00 | - | - | 258.00 |
| 513 | 1114484583 | SATISH KUMAR | 11 | 5925.00 | - | - | 104.00 |
| 514 | 1114484595 | SHIV NARAYAN SINGH | 26 | 25393.00 | - | - | 445.00 |
| 515 | 1114484604 | MUKESH SINGH BISHT | 26 | 33253.00 | - | - | 582.00 |
| 516 | 1114484615 | UJJAWAL DAS | 10 | 4993.00 | - | - | 88.00 |
| 517 | 1114484715 | KULDEEP SINGH | 26 | 41327.00 | - | - | 724.00 |
| 518 | 1114484719 | VIJENDRA KUMAR YADA | 26 | 28234.00 | - | - | 495.00 |
| 519 | 1114484728 | NIHAS DAS | 26 | 29688.00 | - | - | 520.00 |
| 520 | 1114484735 | TEJVIR SINGH | 26 | 32588.00 | - | - | 571.00 |
| 521 | 1114484746 | SACHIB KUMAR JHA | 26 | 32584.00 | - | - | 571.00 |
| 522 | 1114484752 | GAJENDER BHATI | 26 | 28109.00 | - | - | 492.00 |
| 523 | 1114484758 | SADA SHIV | 26 | 35547.00 | - | - | 623.00 |
| 524 | 1114484765 | NEETENDRA KUMAR | 26 | 36644.00 | - | - | 642.00 |
| 525 | 1114484780 | GYAN CHAND | 26 | 32407.00 | - | - | 568.00 |
| 526 | 1114484785 | GURMEET SINGH | 26 | 27847.00 | - | - | 488.00 |
| 527 | 1114484788 | VIKKY KUMAR | 17 | 20105.00 | - | - | 352.00 |
| 528 | 1114484797 | AMAR PAL SINGH | 17 | 21726.00 | - | - | 381.00 |
| 529 | 1114484801 | LALIT KUMAR | 17 | 25726.00 | - | - | 451.00 |
| 530 | 1114484805 | SUSHIL KUMAR MISHRA | 0 | 0.00 | - | On Leave | 0.00 |
| 531 | 1114484807 | MD JASIM | 26 | 33855.00 | - | - | 593.00 |
| 532 | 1114484812 | BHUWAN SINGH | 26 | 28867.00 | - | - | 506.00 |
| 533 | 1114484818 | MUKESH KUMAR YADAV | 26 | 28266.00 | - | - | 495.00 |
| 534 | 1114484821 | ARVIND SINGH | 26 | 37669.00 | - | - | 660.00 |
| 535 | 1114484826 | BALRAJ SINGH | 20 | 32676.00 | - | - | 572.00 |
| 536 | 1114484847 | MANMOHIT KUMAR SHA | 0 | 0.00 | - | On Leave | 0.00 |
| 537 | 1114484854 | RAJIB DAS | 12 | 6950.00 | - | - | 122.00 |
| 538 | 1114503301 | SACHIN KUMAR | 23 | 23951.00 | - | - | 420.00 |
| 539 | 1114503336 | GOPAL THAKUR | 17 | 20335.00 | - | - | 356.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|----------------------|-------------|---------------|------------|----------|-----------------|
| 540 | 1114503403 | SHIV KUMAR SHARMA | 26 | 32622.00 | - | - | 571.00 |
| 541 | 1114503412 | SIDHARTH SHANKAR | 31 | 15638.00 | - | - | 274.00 |
| 542 | 1114503439 | RAM SEWAK | 24 | 13183.00 | - | - | 231.00 |
| 543 | 1114519076 | FAIZ MOHAMMAD KHAN | 0 | 0.00 | - | On Leave | 0.00 |
| 544 | 1114519079 | MUKESH KUMAR | 24 | 31674.00 | - | - | 555.00 |
| 545 | 1114519098 | DHARAM VEER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 546 | 1114519115 | GANESH KUMAR PRAJAP | 31 | 18596.00 | - | - | 326.00 |
| 547 | 1114519124 | SUJIT BERA | 0 | 0.00 | - | On Leave | 0.00 |
| 548 | 1114519135 | DHIRENDRA KUMAR | 19 | 18951.00 | - | - | 332.00 |
| 549 | 1114519150 | MOHD ISMAIL | 0 | 0.00 | - | On Leave | 0.00 |
| 550 | 1114519164 | GHANSHYAM | 26 | 13584.00 | - | - | 238.00 |
| 551 | 1114532766 | ABHAY RAJ | 21 | 10668.00 | - | - | 187.00 |
| 552 | 1114532769 | JITENDRA KUMAR GUPT. | 31 | 18577.00 | - | - | 326.00 |
| 553 | 1114532791 | RAVI SHANKAR KUMAR | 31 | 22052.00 | - | - | 386.00 |
| 554 | 1114532795 | AVINASH SINGH | 31 | 22745.00 | - | - | 399.00 |
| 555 | 1114532803 | AUDHESH CHOUBEY | 31 | 23678.00 | - | - | 415.00 |
| 556 | 1114553178 | GAURAV | 26 | 15981.00 | - | - | 280.00 |
| 557 | 1114554084 | MANMOHAN | 26 | 16980.00 | - | - | 298.00 |
| 558 | 1114554090 | ASHOK KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 559 | 1114555900 | MURARI MISHRA | 31 | 15638.00 | - | - | 274.00 |
| 560 | 1114555912 | JITENDER KUMAR | 26 | 16081.00 | - | - | 282.00 |
| 561 | 1114566111 | AJEET KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 562 | 1114566133 | KIRPA RAM | 26 | 20376.00 | - | - | 357.00 |
| 563 | 1114566143 | MUKESH KUMAR | 25 | 15374.00 | - | - | 270.00 |
| 564 | 1114566144 | SONU | 24 | 11629.00 | - | - | 204.00 |
| 565 | 1114566149 | SATISH THAKUR | 0 | 0.00 | - | On Leave | 0.00 |
| 566 | 1114566155 | ANUJ KUMAR | 24 | 25155.00 | - | - | 441.00 |
| 567 | 1114566157 | SACHIN | 0 | 0.00 | - | On Leave | 0.00 |
| 568 | 1114583249 | BHAJAN LAL | 0 | 0.00 | - | On Leave | 0.00 |
| 569 | 1114583256 | MANOJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 570 | 1114585677 | DINESH KUMAR | 27 | 25375.00 | - | - | 445.00 |
| 571 | 1114585694 | TINKU KUMAR | 31 | 15638.00 | - | - | 274.00 |
| 572 | 1114585700 | SHRIKRISHN | 0 | 0.00 | - | On Leave | 0.00 |
| 573 | 1114585703 | SANJEEV KUMAR | 26 | 30961.00 | - | - | 542.00 |
| 574 | 1114586441 | VIKAS KUMAR | 31 | 15638.00 | - | - | 274.00 |
| 575 | 1114601473 | ROHIT KUMAR | 15 | 14114.00 | - | - | 247.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 576 | 1114602135 | SONU KUMAR | 17 | 24585.00 | - | - | 431.00 |
| 577 | 1114602168 | DEVENDER SINGH | 24 | 30590.00 | - | - | 536.00 |
| 578 | 1114602322 | MOHAN LAL PANDEY | 0 | 0.00 | - | On Leave | 0.00 |
| 579 | 1114602541 | AJIT SINGH TOMAR | 27 | 4053.00 | - | - | 71.00 |
| 580 | 1114646147 | MANISH KUMAR SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 581 | 1114646226 | MOHD MAHAVOOV | 25 | 25757.00 | - | - | 451.00 |
| 582 | 1114646235 | HEMANT KUMAR | 26 | 30512.00 | - | - | 534.00 |
| 583 | 1114654540 | DANVIR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 584 | 1114691432 | SUBHASH | 20 | 25430.00 | - | - | 446.00 |
| 585 | 1114691478 | DHARAMVIR | 0 | 0.00 | - | On Leave | 0.00 |
| 586 | 1114691525 | RAJESH | 24 | 12803.00 | - | - | 225.00 |
| 587 | 1114691546 | DEEPU | 0 | 0.00 | - | On Leave | 0.00 |
| 588 | 1114692350 | MONU SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 589 | 1114692354 | ABDUS SATTAR | 17 | 19088.00 | - | - | 335.00 |
| 590 | 1114710884 | MADHURENDRA KUMAR | 31 | 19248.00 | - | - | 337.00 |
| 591 | 1114729419 | ROHIT | 22 | 30508.00 | - | - | 534.00 |
| 592 | 1114729426 | HUSSAIN BAKSH | 18 | 31613.00 | - | - | 554.00 |
| 593 | 1114729446 | CHANDRA PRAKASH | 26 | 27899.00 | - | - | 489.00 |
| 594 | 1114729491 | RAM KUMAR PAL SINGH | 31 | 26546.00 | - | - | 465.00 |
| 595 | 1114729500 | PUSHPENDRA SINGH | 12 | 11506.00 | - | - | 202.00 |
| 596 | 1114730760 | SARBIND KUMAR | 26 | 26773.00 | - | - | 469.00 |
| 597 | 1114751797 | PRADEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 598 | 1114751807 | PANKAJ KUMAR DUBEY | 0 | 0.00 | - | On Leave | 0.00 |
| 599 | 1114766192 | SATISH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 600 | 1114769155 | AMIT KUMAR | 26 | 31135.00 | - | - | 545.00 |
| 601 | 1114781526 | ISLAMUDDIN | 26 | 29418.00 | - | - | 515.00 |
| 602 | 1114785128 | RAJU KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 603 | 1114790740 | RANJIT SINGH | 24 | 11654.00 | - | - | 204.00 |
| 604 | 1114790789 | MANOJ KUMAR | 23 | 10854.00 | - | - | 190.00 |
| 605 | 1114796242 | VIRENDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 606 | 1114797082 | RAJESH | 0 | 0.00 | - | On Leave | 0.00 |
| 607 | 1114798313 | MANN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 608 | 1114809525 | DHANU KUMAR YADAV | 25 | 26628.00 | - | - | 466.00 |
| 609 | 1114813777 | SANJOY SANTRA | 0 | 0.00 | - | On Leave | 0.00 |
| 610 | 1114815709 | KEWALA NAND | 0 | 0.00 | - | On Leave | 0.00 |
| 611 | 1114818715 | JOGENDRA PANWAR | 0 | 0.00 | - | On Leave | 0.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 612 | 1114826088 | RAHUL | 0 | 0.00 | - | On Leave | 0.00 |
| 613 | 1114832819 | SANJIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 614 | 1114834666 | VIPIN BABU | 22 | 12924.00 | - | - | 227.00 |
| 615 | 1114848655 | ANOOP KUMAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 616 | 1114850234 | VIKRAM | 17 | 26187.00 | - | - | 459.00 |
| 617 | 1114851887 | DEEPAK SINGH RAWAT | 27 | 4276.00 | - | - | 75.00 |
| 618 | 1114857844 | RAKESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 619 | 1114868720 | SAHDEV YADAV | 8 | 4702.00 | - | - | 83.00 |
| 620 | 1114872448 | SUNIL KUMAR GAUTTAN | 0 | 0.00 | - | On Leave | 0.00 |
| 621 | 1114872455 | AKHALESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 622 | 1114878767 | SURAJ | 0 | 0.00 | - | On Leave | 0.00 |
| 623 | 1114884131 | RAJENDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 624 | 1114887984 | MANOJ KUMAR GAUTAM | 0 | 0.00 | - | On Leave | 0.00 |
| 625 | 1114895964 | RAJIV RANJAN | 0 | 0.00 | - | On Leave | 0.00 |
| 626 | 1114896002 | RAMVILAS YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 627 | 1114905978 | RAVI KUMAR YADAV | 20 | 28182.00 | - | - | 494.00 |
| 628 | 1114906026 | RAJKUMAR | 8 | 5078.00 | - | - | 89.00 |
| 629 | 1114914582 | DINESH SOLANKI | 26 | 34528.00 | - | - | 605.00 |
| 630 | 1114914584 | SANTOSH KUMAR | 24 | 30980.00 | - | - | 543.00 |
| 631 | 1114915194 | VIKAS BABU | 24 | 9954.00 | - | - | 175.00 |
| 632 | 1114917204 | AMIT KUMAR | 23 | 10890.00 | - | - | 191.00 |
| 633 | 1114921022 | RAJENDAR KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 634 | 1114927371 | VIJAY KUMAR | 27 | 17771.00 | - | - | 311.00 |
| 635 | 1114927374 | SHAILENDRA SINGH | 26 | 9955.00 | - | - | 175.00 |
| 636 | 1114928146 | LAKSHMAN SINGH | 27 | 17771.00 | - | - | 311.00 |
| 637 | 1114928982 | SHIVA SINGH | 14 | 8609.00 | - | - | 151.00 |
| 638 | 1114928998 | KISHAN SINGH | 27 | 25163.00 | - | - | 441.00 |
| 639 | 1114929011 | VINOD KUMAR KAUSHAL | 25 | 22973.00 | - | - | 403.00 |
| 640 | 1114929215 | ARAB SINGH | 27 | 17771.00 | - | - | 311.00 |
| 641 | 1114934848 | MUKESH KUMAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 642 | 1114936298 | KAMAL BABU | 27 | 15874.00 | - | - | 278.00 |
| 643 | 1114938210 | VIKRAM SINGH | 24 | 23882.00 | - | - | 418.00 |
| 644 | 1114938407 | RAJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 645 | 1114939177 | SUGAM SINGH CHAUHAI | 31 | 15638.00 | - | - | 274.00 |
| 646 | 1114939417 | SHANKAR MEHRA | 13 | 16829.00 | - | - | 295.00 |
| 647 | 1114940084 | PRITAM KUMAR SINH | 31 | 15638.00 | - | - | 274.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 648 | 1114940085 | NIKASH KUMAR | 19 | 11684.00 | - | - | 205.00 |
| 649 | 1114940088 | PRASHANT KUMAR | 31 | 24154.00 | - | - | 423.00 |
| 650 | 1114941315 | MITHLESH KUMAR | 13 | 18988.00 | - | - | 333.00 |
| 651 | 1114941430 | GAUTAM KUMAR SINGH | 27 | 20947.00 | - | - | 367.00 |
| 652 | 1114941437 | DIPAK THAKUR | 0 | 0.00 | - | On Leave | 0.00 |
| 653 | 1114941440 | PRAVEEN KUMAR CHOUI | 0 | 0.00 | - | On Leave | 0.00 |
| 654 | 1114942030 | DINESH KUMAR | 31 | 23367.00 | - | - | 409.00 |
| 655 | 1114942033 | SURESH CHAND | 31 | 17014.00 | - | - | 298.00 |
| 656 | 1114942037 | KAPIL | 27 | 20413.00 | - | - | 358.00 |
| 657 | 1114942695 | ALOK SOLANKI | 0 | 0.00 | - | On Leave | 0.00 |
| 658 | 1114942847 | RAKESH KUMAR DUBEY | 0 | 0.00 | - | On Leave | 0.00 |
| 659 | 1114942850 | AJAY KUMAR | 31 | 15638.00 | - | - | 274.00 |
| 660 | 1114943238 | RAKESH KUMAR SINGH | 27 | 22551.00 | - | - | 395.00 |
| 661 | 1114943240 | ABBAL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 662 | 1114945231 | GYANANDER SINGH | 4 | 2597.00 | - | - | 46.00 |
| 663 | 1114951569 | NITIN KUMAR | 27 | 26894.00 | - | - | 471.00 |
| 664 | 1114952604 | ANUP TIWARI | 26 | 16561.00 | - | - | 290.00 |
| 665 | 1114953498 | ARVIND KUMAR SINGH | 31 | 15638.00 | - | - | 274.00 |
| 666 | 1114997668 | DHIRENDRA KUMAR LAL | 0 | 0.00 | - | On Leave | 0.00 |
| 667 | 1115015859 | VIKASH KUMAR PANDEY | 0 | 0.00 | - | On Leave | 0.00 |
| 668 | 1115017522 | SACHIN KUMAR | 23 | 17092.00 | - | - | 300.00 |
| 669 | 1115017735 | DESH RAJ | 26 | 15981.00 | - | - | 280.00 |
| 670 | 1115022767 | YUGESH | 24 | 9954.00 | - | - | 175.00 |
| 671 | 1115028386 | RAMANAND PATHAK | 0 | 0.00 | - | On Leave | 0.00 |
| 672 | 1115028413 | GIRARAJ KISHOR | 0 | 0.00 | - | On Leave | 0.00 |
| 673 | 1115028430 | MANISH KUMAR | 31 | 25840.00 | - | - | 453.00 |
| 674 | 1115037976 | RANVIR KUMAR | 26 | 13622.00 | - | - | 239.00 |
| 675 | 1115042890 | SUNIL KUMAR | 26 | 3741.00 | - | - | 66.00 |
| 676 | 1115045674 | ATUL KUMAR | 27 | 17771.00 | - | - | 311.00 |
| 677 | 1115046660 | MOHD ASIF | 31 | 19914.00 | - | - | 349.00 |
| 678 | 1115049169 | SAHDEV KUMAR | 26 | 26694.00 | - | - | 468.00 |
| 679 | 1115049680 | ATAL BIHARI | 0 | 0.00 | - | On Leave | 0.00 |
| 680 | 1115050574 | GIRARAJ KISHOR | 0 | 0.00 | - | On Leave | 0.00 |
| 681 | 1115050741 | ASHISH KUMAR | 26 | 33060.00 | - | - | 579.00 |
| 682 | 1115051096 | SUDHIR KUMAR | 26 | 33397.00 | - | - | 585.00 |
| 683 | 1115051310 | VINOD KUMAR KANWAL | 24 | 25526.00 | - | - | 447.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|----------------------|-------------|---------------|------------|----------|-----------------|
| 684 | 1115057993 | BEERENDRA KUMAR | 26 | 16752.00 | - | - | 294.00 |
| 685 | 1115058450 | MANOJ SINGH NEGI | 20 | 17908.00 | - | - | 314.00 |
| 686 | 1115059082 | BABLU RABIDAS | 25 | 35103.00 | - | - | 615.00 |
| 687 | 1115060446 | AMRIT | 31 | 15638.00 | - | - | 274.00 |
| 688 | 1115061186 | RAJESH KUMAR SRIVAST | 26 | 31431.00 | - | - | 551.00 |
| 689 | 1115072217 | SHIV PRATAP SINGH | 26 | 17192.00 | - | - | 301.00 |
| 690 | 1115072305 | SURAJ SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 691 | 1115073976 | PANKAJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 692 | 1115074177 | BRAJESH KUMAR TIWAR | 27 | 17771.00 | - | - | 311.00 |
| 693 | 1115076214 | SATENDRA KUMAR | 27 | 18736.00 | - | - | 328.00 |
| 694 | 1115076880 | GAURAV | 0 | 0.00 | - | On Leave | 0.00 |
| 695 | 1115078151 | SAURABH SINGH | 31 | 15638.00 | - | - | 274.00 |
| 696 | 1115080751 | PRAMOD KUMAR SONI | 27 | 21339.00 | - | - | 374.00 |
| 697 | 1115081027 | GAURAV KUMAR JHA | 26 | 20679.00 | - | - | 362.00 |
| 698 | 1115081150 | AJAY KUMAR | 23 | 14801.00 | - | - | 260.00 |
| 699 | 1115081172 | MANOJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 700 | 1115085289 | DHARMENDRA SINGH | 21 | 10864.00 | - | - | 191.00 |
| 701 | 1115085316 | MUKESH YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 702 | 1115085327 | SUSHIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 703 | 1115085342 | PINTU | 0 | 0.00 | - | On Leave | 0.00 |
| 704 | 1115085350 | KAPIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 705 | 1115085358 | VEER VIKARAM | 0 | 0.00 | - | On Leave | 0.00 |
| 706 | 1115089590 | DIPENDERA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 707 | 1115089600 | VIKAS KUMAR | 26 | 15989.00 | - | - | 280.00 |
| 708 | 1115089607 | SURENDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 709 | 1115089623 | TAJENDER PANWAR | 26 | 17192.00 | - | - | 301.00 |
| 710 | 1115089661 | CHETAN MAHAWAR | 0 | 0.00 | - | On Leave | 0.00 |
| 711 | 1115089679 | ADESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 712 | 1115089703 | ANKUSH KUMAR CHAUD | 31 | 15638.00 | - | - | 274.00 |
| 713 | 1115089764 | VIMLESH KUMAR | 27 | 19316.00 | - | - | 339.00 |
| 714 | 1115089783 | RUDRABHAN SINGH CH/ | 27 | 27895.00 | - | - | 489.00 |
| 715 | 1115089818 | PAWAN KUMAR GUPTA | 26 | 16878.00 | - | - | 296.00 |
| 716 | 1115089945 | MUNENDRA KUMAR | 14 | 8771.00 | - | - | 154.00 |
| 717 | 1115089962 | RITESH KUMAR | 26 | 28242.00 | - | - | 495.00 |
| 718 | 1115089980 | DHARMENDER KUMAR | 27 | 20746.00 | - | - | 364.00 |
| 719 | 1115090090 | VISHAL | 0 | 0.00 | - | On Leave | 0.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|----------------------|-------------|---------------|------------|----------|-----------------|
| 720 | 1115090114 | MANJEET SINGH | 27 | 17771.00 | - | - | 311.00 |
| 721 | 1115090128 | RAHUL SHARMA | 27 | 20413.00 | - | - | 358.00 |
| 722 | 1115090139 | KAPIL | 0 | 0.00 | - | On Leave | 0.00 |
| 723 | 1115090150 | MOHIT KUMAR | 25 | 16613.00 | - | - | 291.00 |
| 724 | 1115090162 | PARVINDRA | 0 | 0.00 | - | On Leave | 0.00 |
| 725 | 1115090192 | BUDA PAL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 726 | 1115090200 | MOHIT GULATI | 31 | 18199.00 | - | - | 319.00 |
| 727 | 1115090209 | NARESH RAJPUT | 0 | 0.00 | - | On Leave | 0.00 |
| 728 | 1115090219 | HARIOM | 0 | 0.00 | - | On Leave | 0.00 |
| 729 | 1115090393 | RAJENDRA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 730 | 1115090399 | DALAVEER KUMAR | 27 | 17771.00 | - | - | 311.00 |
| 731 | 1115090408 | PRATAP SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 732 | 1115090415 | DEEPAK KUMAR | 31 | 15638.00 | - | - | 274.00 |
| 733 | 1115090416 | RAHUL KUMAR TIWARI | 27 | 19316.00 | - | - | 339.00 |
| 734 | 1115090425 | NARENDER KUMAR | 26 | 18965.00 | - | - | 332.00 |
| 735 | 1115090430 | SUSHIL | 14 | 8610.00 | - | - | 151.00 |
| 736 | 1115090436 | MANISH KUMAR DWIVEI | 27 | 29951.00 | - | - | 525.00 |
| 737 | 1115090437 | SANDEEP ZALKE | 27 | 22485.00 | - | - | 394.00 |
| 738 | 1115090445 | RAJESH BABU MISHRA | 0 | 0.00 | - | On Leave | 0.00 |
| 739 | 1115090454 | SANDESH YADAV | 26 | 11985.00 | - | - | 210.00 |
| 740 | 1115090457 | DHIRENDRA | 0 | 0.00 | - | On Leave | 0.00 |
| 741 | 1115090463 | NAVEEN | 0 | 0.00 | - | On Leave | 0.00 |
| 742 | 1115090466 | DHIRENDER PRATAP SI | 0 | 0.00 | - | On Leave | 0.00 |
| 743 | 1115090475 | AKARSHAN MISHRA | 0 | 0.00 | - | On Leave | 0.00 |
| 744 | 1115090490 | BEER CHAND | 19 | 11684.00 | - | - | 205.00 |
| 745 | 1115090492 | RAVI KANT | 27 | 17771.00 | - | - | 311.00 |
| 746 | 1115090494 | ROHIT KUMAR YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 747 | 1115090498 | MANVIR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 748 | 1115090499 | BINTU | 27 | 20413.00 | - | - | 358.00 |
| 749 | 1115090501 | SUSHIL SINGH | 27 | 2939.00 | - | - | 0.00 |
| 750 | 1115090505 | RAMESH KUMAR | 26 | 15282.00 | - | - | 268.00 |
| 751 | 1115090506 | AJIT KUMAR MISHRA | 27 | 17771.00 | - | - | 311.00 |
| 752 | 1115090511 | DILEEP DIWAKAR | 27 | 20413.00 | - | - | 358.00 |
| 753 | 1115090513 | HARISHCHANDRA | 27 | 17771.00 | - | - | 311.00 |
| 754 | 1115090518 | MOHAN JHA | 14 | 7515.00 | - | - | 132.00 |
| 755 | 1115090521 | SHAILENDRA PRATAP SI | 20 | 6859.00 | - | - | 121.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 756 | 1115090952 | DEEPAK KUMAR | 26 | 16327.00 | - | - | 286.00 |
| 757 | 1115090954 | ANUJ KUMAR | 27 | 19445.00 | - | - | 341.00 |
| 758 | 1115090958 | DHARMENDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 759 | 1115090962 | JUGENDER KUMAR | 27 | 17771.00 | - | - | 311.00 |
| 760 | 1115090968 | LALIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 761 | 1115090978 | SHIVAM DUBEY | 15 | 11318.00 | - | - | 199.00 |
| 762 | 1115090984 | VIKAS | 0 | 0.00 | - | On Leave | 0.00 |
| 763 | 1115091004 | AMAR NATH YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 764 | 1115091055 | KAPIL KUMAR | 27 | 24688.00 | - | - | 433.00 |
| 765 | 1115091087 | RAVINDRA KUMAR DHAE | 0 | 0.00 | - | On Leave | 0.00 |
| 766 | 1115091173 | KAMAL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 767 | 1115091187 | VIKAS PANWAR | 0 | 0.00 | - | On Leave | 0.00 |
| 768 | 1115091199 | RAM NIWAS CHAUDHAR | 27 | 19702.00 | - | - | 345.00 |
| 769 | 1115091214 | PARMOD | 26 | 17192.00 | - | - | 301.00 |
| 770 | 1115091259 | KSHITIJ SRIVASTAV | 0 | 0.00 | - | On Leave | 0.00 |
| 771 | 1115091267 | KRISHNA KUMAR | 9 | 5535.00 | - | - | 97.00 |
| 772 | 1115091291 | PRINCE PANDEY | 27 | 23085.00 | - | - | 404.00 |
| 773 | 1115091300 | VIPIN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 774 | 1115091314 | PANKAJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 775 | 1115091327 | AAKASH | 0 | 0.00 | - | On Leave | 0.00 |
| 776 | 1115091360 | GAURAV YADAV | 26 | 21334.00 | - | - | 374.00 |
| 777 | 1115091375 | DINESH | 22 | 13262.00 | - | - | 233.00 |
| 778 | 1115091388 | ABHAY KUMAR PANDEY | 0 | 0.00 | - | On Leave | 0.00 |
| 779 | 1115091396 | RAJESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 780 | 1115091416 | MANISH KUMAR | 27 | 9220.00 | - | - | 162.00 |
| 781 | 1115091420 | SATYA PAL MAAN | 22 | 14342.00 | - | - | 251.00 |
| 782 | 1115091447 | SHRI BHAGWAN | 25 | 15374.00 | - | - | 270.00 |
| 783 | 1115091454 | KULDEEP YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 784 | 1115091474 | SACHIN | 27 | 19316.00 | - | - | 339.00 |
| 785 | 1115091476 | ANUJ | 0 | 0.00 | - | On Leave | 0.00 |
| 786 | 1115091496 | AMIT KUMAR SONI | 27 | 19573.00 | - | - | 343.00 |
| 787 | 1115091640 | HARINDER | 22 | 14876.00 | - | - | 261.00 |
| 788 | 1115091652 | MANOJ MISHRA | 27 | 17771.00 | - | - | 311.00 |
| 789 | 1115091684 | ATYENDRA KUMAR | 27 | 19702.00 | - | - | 345.00 |
| 790 | 1115091706 | YOGENDER PRATAP | 25 | 16613.00 | - | - | 291.00 |
| 791 | 1115091725 | AJIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 792 | 1115091733 | CHAMAN LAL | 0 | 0.00 | - | On Leave | 0.00 |
| 793 | 1115091763 | PANKAJ PAWAR | 27 | 17771.00 | - | - | 311.00 |
| 794 | 1115091775 | ANIL KUMAR | 27 | 17771.00 | - | - | 311.00 |
| 795 | 1115091785 | SATYAVEER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 796 | 1115091823 | VIPIN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 797 | 1115091835 | INDER PAL | 0 | 0.00 | - | On Leave | 0.00 |
| 798 | 1115091865 | SANJAY BUDHWAR | 0 | 0.00 | - | On Leave | 0.00 |
| 799 | 1115091874 | LALAN CHAUDHARY | 0 | 0.00 | - | On Leave | 0.00 |
| 800 | 1115091889 | UMESH CHANDRA | 27 | 17771.00 | - | - | 311.00 |
| 801 | 1115091905 | RAMSINGH MEENA | 0 | 0.00 | - | On Leave | 0.00 |
| 802 | 1115091917 | SUJIT KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 803 | 1115091944 | GAURAV KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 804 | 1115092163 | DILIP KUMAR RATHOUR | 0 | 0.00 | - | On Leave | 0.00 |
| 805 | 1115092164 | PRAMOD KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 806 | 1115092165 | MADAN SINGH SAUD | 27 | 24130.00 | - | - | 423.00 |
| 807 | 1115092761 | CHAJURAM | 0 | 0.00 | - | On Leave | 0.00 |
| 808 | 1115092872 | SUNNY | 0 | 0.00 | - | On Leave | 0.00 |
| 809 | 1115093159 | VIKAS MISHRA | 27 | 20413.00 | - | - | 358.00 |
| 810 | 1115093161 | KRIA RAM | 27 | 19702.00 | - | - | 345.00 |
| 811 | 1115098199 | ANIT KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 812 | 1115098414 | ANKIT KUMAR | 27 | 28430.00 | - | - | 498.00 |
| 813 | 1115101900 | AMAN | 1 | 587.00 | - | - | 11.00 |
| 814 | 1115101907 | HARI PAL SINGH | 26 | 18809.00 | - | - | 330.00 |
| 815 | 1115104028 | SHAILENDRA KUMAR | 20 | 12299.00 | - | - | 216.00 |
| 816 | 1115104147 | BHAGWAN MISHRA | 0 | 0.00 | - | On Leave | 0.00 |
| 817 | 1115104604 | MEHAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 818 | 1115104652 | SANJEEV | 0 | 0.00 | - | On Leave | 0.00 |
| 819 | 1115104696 | SANJEEV KUMAR | 23 | 14145.00 | - | - | 248.00 |
| 820 | 1115104931 | MAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 821 | 1115105132 | NITYANAND KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 822 | 1115105136 | AKHILESHWAR TIWARI | 27 | 17771.00 | - | - | 311.00 |
| 823 | 1115105172 | SUMIT KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 824 | 1115105176 | AJAY KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 825 | 1115105541 | DIGVIJAY SINGH | 31 | 17540.00 | - | - | 307.00 |
| 826 | 1115106313 | ANIL SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 827 | 1115106493 | SHAILENDRA KUMAR | 0 | 0.00 | - | On Leave | 0.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 828 | 1115106499 | PAWAN KUMAR SHAH | 0 | 0.00 | - | On Leave | 0.00 |
| 829 | 1115106763 | BINKATESH KUMAR | 23 | 13520.00 | - | - | 237.00 |
| 830 | 1115107796 | PAWAN KUMAR | 26 | 15282.00 | - | - | 268.00 |
| 831 | 1115108620 | OM PRAKASH | 31 | 22611.00 | - | - | 396.00 |
| 832 | 1115108918 | RAM GOPAL | 24 | 14801.00 | - | - | 260.00 |
| 833 | 1115108929 | SATENDRA KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 834 | 1115108940 | ISHWAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 835 | 1115108963 | ARVIND KUMAR | 22 | 16164.00 | - | - | 283.00 |
| 836 | 1115108977 | RAMANUJ SHARMA | 26 | 15282.00 | - | - | 268.00 |
| 837 | 1115108990 | NAGENDRA KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 838 | 1115109003 | JAGDISH | 24 | 24562.00 | - | - | 430.00 |
| 839 | 1115109032 | RAJENDER KUMAR | 26 | 27441.00 | - | - | 481.00 |
| 840 | 1115109220 | NAND KISHOR SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 841 | 1115109235 | VINEET SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 842 | 1115109309 | PRADEEP KUMAR | 26 | 16885.00 | - | - | 296.00 |
| 843 | 1115109675 | SUDHIR KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 844 | 1115109683 | CHARAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 845 | 1115109689 | MOHIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 846 | 1115109707 | JAYPRAKASH PANDEY | 0 | 0.00 | - | On Leave | 0.00 |
| 847 | 1115109722 | VIKASH KUMAR | 27 | 17771.00 | - | - | 311.00 |
| 848 | 1115109736 | SANDEEP KUMAR | 26 | 15282.00 | - | - | 268.00 |
| 849 | 1115109749 | RAHISH PAL | 27 | 8552.00 | - | - | 150.00 |
| 850 | 1115109758 | BANTI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 851 | 1115109772 | SUDHIR KUMAR MISHRA | 26 | 15282.00 | - | - | 268.00 |
| 852 | 1115109828 | MILAN KUMAR | 27 | 27895.00 | - | - | 489.00 |
| 853 | 1115109999 | PRAVEEN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 854 | 1115110072 | RAVI RAUSHAN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 855 | 1115110086 | SUMIT GUPTA | 22 | 13530.00 | - | - | 237.00 |
| 856 | 1115110111 | MULAYAM SINGH | 16 | 9839.00 | - | - | 173.00 |
| 857 | 1115110127 | PANKAJ GOSWAMI | 26 | 15282.00 | - | - | 268.00 |
| 858 | 1115110149 | VISHWADEEP | 0 | 0.00 | - | On Leave | 0.00 |
| 859 | 1115110169 | KARAMVIR | 0 | 0.00 | - | On Leave | 0.00 |
| 860 | 1115110219 | SAILENDRA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 861 | 1115110270 | KARAN SINGH | 26 | 17175.00 | - | - | 301.00 |
| 862 | 1115110326 | DHIRENDRA SINGH | 24 | 12020.00 | - | - | 211.00 |
| 863 | 1115110430 | AMIT SINGH | 26 | 15282.00 | - | - | 268.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|----------------------|-------------|---------------|------------|----------|-----------------|
| 864 | 1115110734 | ROCHIT BHARDWAJ | 26 | 16580.00 | - | - | 291.00 |
| 865 | 1115110741 | MANINDER | 4 | 2351.00 | - | - | 42.00 |
| 866 | 1115110756 | ANOOP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 867 | 1115110906 | SUNIL KUMAR | 25 | 16001.00 | - | - | 281.00 |
| 868 | 1115110970 | RAHUL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 869 | 1115110977 | SHAILESH KUMAR | 26 | 17307.00 | - | - | 303.00 |
| 870 | 1115110984 | YOGESH | 0 | 0.00 | - | On Leave | 0.00 |
| 871 | 1115111000 | MANISH | 0 | 0.00 | - | On Leave | 0.00 |
| 872 | 1115111504 | AMIT KUMAR SRIVASTA' | 0 | 0.00 | - | On Leave | 0.00 |
| 873 | 1115111513 | GOURAV DEV SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 874 | 1115111534 | KRISHAN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 875 | 1115111538 | JONY | 26 | 15282.00 | - | - | 268.00 |
| 876 | 1115111553 | JAI SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 877 | 1115111680 | AMARNATH KUMAR PAN | 31 | 15638.00 | - | - | 274.00 |
| 878 | 1115111691 | AMAR SINGH | 26 | 15283.00 | - | - | 268.00 |
| 879 | 1115111955 | MADAN PRATAP | 26 | 15282.00 | - | - | 268.00 |
| 880 | 1115111965 | ARJUN SINGH | 26 | 15283.00 | - | - | 268.00 |
| 881 | 1115111976 | MOHD ARIF | 0 | 0.00 | - | On Leave | 0.00 |
| 882 | 1115111987 | RAKESH | 26 | 15282.00 | - | - | 268.00 |
| 883 | 1115112004 | RAHUL SINGH | 24 | 14107.00 | - | - | 247.00 |
| 884 | 1115112016 | AKSHAY YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 885 | 1115112034 | HIMANSHU YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 886 | 1115112040 | ARUN KUMAR | 16 | 10415.00 | - | - | 183.00 |
| 887 | 1115112055 | KAPIL KUMAR NAIN | 27 | 20413.00 | - | - | 358.00 |
| 888 | 1115112064 | SUDHIR KUMAR | 27 | 22016.00 | - | - | 386.00 |
| 889 | 1115112071 | ANUJ | 26 | 15282.00 | - | - | 268.00 |
| 890 | 1115113653 | DEVENDERSINGH | 26 | 30699.00 | - | - | 538.00 |
| 891 | 1115113660 | SONUSINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 892 | 1115115200 | VINEET KUMAR CHAUDH | 27 | 19445.00 | - | - | 341.00 |
| 893 | 1115120831 | SUNIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 894 | 1115121155 | SANTU KUMAR | 26 | 20626.00 | - | - | 361.00 |
| 895 | 1115122294 | VIJAY | 0 | 0.00 | - | On Leave | 0.00 |
| 896 | 1115122299 | MUKESH KUMAR JHA | 0 | 0.00 | - | On Leave | 0.00 |
| 897 | 1115122452 | SURESH KUMAR LAMBA | 0 | 0.00 | - | On Leave | 0.00 |
| 898 | 1115123899 | RAKESH KUMAR SINGH | 26 | 15500.00 | - | - | 272.00 |
| 899 | 1115124733 | SANJAY | 26 | 24192.00 | - | - | 424.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 900 | 1115125011 | SURENDRA PAL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 901 | 1115125362 | ROHIT PASI | 0 | 0.00 | - | On Leave | 0.00 |
| 902 | 1115125562 | DHARMENDRA TIWARI | 0 | 0.00 | - | On Leave | 0.00 |
| 903 | 1115125810 | SHASHIKANT | 14 | 8610.00 | - | - | 151.00 |
| 904 | 1115126707 | SAKET KUMAR PANDEY | 0 | 0.00 | - | On Leave | 0.00 |
| 905 | 1115127681 | PRAMOD | 26 | 15282.00 | - | - | 268.00 |
| 906 | 1115127689 | SUNIL KUMAR RAY | 0 | 0.00 | - | On Leave | 0.00 |
| 907 | 1115127693 | BABLO KUMAR RAJBHAR | 26 | 17192.00 | - | - | 301.00 |
| 908 | 1115127698 | SUNIL KUMAR BHARTI | 31 | 16138.00 | - | - | 283.00 |
| 909 | 1115127898 | PRADEEP SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 910 | 1115129246 | KESHAV SHARMA | 26 | 18500.00 | - | - | 324.00 |
| 911 | 1115134276 | AYUB SEKH | 0 | 0.00 | - | On Leave | 0.00 |
| 912 | 1115134359 | AYUB SEKH | 0 | 0.00 | - | On Leave | 0.00 |
| 913 | 1115134443 | SANTOSH SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 914 | 1115134458 | PRATAP | 0 | 0.00 | - | On Leave | 0.00 |
| 915 | 1115134479 | VIKASH | 27 | 16017.00 | - | - | 281.00 |
| 916 | 1115134497 | VINOD KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 917 | 1115134524 | VIJENDER SINGH | 26 | 26773.00 | - | - | 469.00 |
| 918 | 1115134546 | SANTOSH KUMAR | 23 | 14801.00 | - | - | 260.00 |
| 919 | 1115134562 | GAJENDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 920 | 1115134589 | SATISH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 921 | 1115136950 | AMARNATH | 26 | 11205.00 | - | - | 197.00 |
| 922 | 1115136953 | KARTAR | 0 | 0.00 | - | On Leave | 0.00 |
| 923 | 1115136956 | PUSHPENDRA KUMAR S | 0 | 0.00 | - | On Leave | 0.00 |
| 924 | 1115140043 | NEERAJ YADAV | 26 | 25487.00 | - | - | 447.00 |
| 925 | 1115140211 | JITENDER KHANNA | 0 | 0.00 | - | On Leave | 0.00 |
| 926 | 1115143200 | SUNIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 927 | 1115145104 | RAMAN | 24 | 12526.00 | - | - | 220.00 |
| 928 | 1115145397 | RAMU SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 929 | 1115157305 | ALVENDRA KUMAR TOM | 31 | 21092.00 | - | - | 370.00 |
| 930 | 1115157879 | RANJEET YADAV | 31 | 21517.00 | - | - | 377.00 |
| 931 | 1115157906 | AKSHYA KUMAR | 27 | 15047.00 | - | - | 264.00 |
| 932 | 1115158927 | CHANDAN KUMAR CHAN | 0 | 0.00 | - | On Leave | 0.00 |
| 933 | 1115160153 | DEVENDRA BHATI | 26 | 22019.00 | - | - | 386.00 |
| 934 | 1115160578 | KAPIL MOHAN | 25 | 15367.00 | - | - | 269.00 |
| 935 | 1115161228 | RITI RAM | 24 | 12737.00 | - | - | 223.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 936 | 1115161437 | RAM SHIROMANI | 27 | 15047.00 | - | - | 264.00 |
| 937 | 1115161504 | DEEPAK SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 938 | 1115161507 | DHEER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 939 | 1115161550 | HARIRAJ | 24 | 9642.00 | - | - | 169.00 |
| 940 | 1115162495 | CHANDRA MOHAN CHAL | 15 | 6466.00 | - | - | 114.00 |
| 941 | 1115162572 | GOVIND | 0 | 0.00 | - | On Leave | 0.00 |
| 942 | 1115162825 | NARESH | 0 | 0.00 | - | On Leave | 0.00 |
| 943 | 1115162829 | SHAILENDRA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 944 | 1115163023 | SUNIL | 24 | 11814.00 | - | - | 207.00 |
| 945 | 1115163031 | CHATARPAL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 946 | 1115163371 | RAVI KUMAR PANDEY | 26 | 18655.00 | - | - | 327.00 |
| 947 | 1115163376 | BIRBAL KUMAR PANDEY | 0 | 0.00 | - | On Leave | 0.00 |
| 948 | 1115163788 | MANISH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 949 | 1115163901 | TRILOK CHAND | 0 | 0.00 | - | On Leave | 0.00 |
| 950 | 1115164257 | KAMAL SINGH | 27 | 28430.00 | - | - | 498.00 |
| 951 | 1115164262 | SANJAY KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 952 | 1115165099 | DAYANAND | 0 | 0.00 | - | On Leave | 0.00 |
| 953 | 1115165544 | RAJA BAKSH | 26 | 30089.00 | - | - | 527.00 |
| 954 | 1115166631 | PREM KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 955 | 1115167134 | SHYAM SUNDER | 0 | 0.00 | - | On Leave | 0.00 |
| 956 | 1115167533 | KAMAL SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 957 | 1115167688 | SREEPAL PANWAR | 0 | 0.00 | - | On Leave | 0.00 |
| 958 | 1115167903 | RANJEET KUMAR | 26 | 16325.00 | - | - | 286.00 |
| 959 | 1115167938 | DEEPAK | 26 | 16523.00 | - | - | 290.00 |
| 960 | 1115168307 | SUMIT KUMAR | 27 | 21709.00 | - | - | 380.00 |
| 961 | 1115168551 | RAM SEVAK YADAV | 26 | 25495.00 | - | - | 447.00 |
| 962 | 1115169060 | SUNNY KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 963 | 1115169096 | RAHUL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 964 | 1115169136 | RAHUL PANWAR | 0 | 0.00 | - | On Leave | 0.00 |
| 965 | 1115169210 | RAHUL KUMAR MANAV | 0 | 0.00 | - | On Leave | 0.00 |
| 966 | 1115169212 | RAHUL KUMAR MANAV | 0 | 0.00 | - | On Leave | 0.00 |
| 967 | 1115169218 | ANKUR | 0 | 0.00 | - | On Leave | 0.00 |
| 968 | 1115169316 | SIMRAN NAGGI | 0 | 0.00 | - | On Leave | 0.00 |
| 969 | 1115169739 | RATAN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 970 | 1115169896 | HARBANS SINGH | 27 | 6280.00 | - | - | 110.00 |
| 971 | 1115169997 | CHANDER PRAKASH | 0 | 0.00 | - | On Leave | 0.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|-------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 972 | 1115169999 | CHANDER PRAKASH | 0 | 0.00 | - | On Leave | 0.00 |
| 973 | 1115170064 | ANIL KUMAR | 11 | 6765.00 | - | - | 119.00 |
| 974 | 1115170220 | SUMIT KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 975 | 1115170284 | VINAY NISHAD | 0 | 0.00 | - | On Leave | 0.00 |
| 976 | 1115170332 | SHIVAM | 0 | 0.00 | - | On Leave | 0.00 |
| 977 | 1115170838 | DEEPAK | 0 | 0.00 | - | On Leave | 0.00 |
| 978 | 1115170842 | AVADHAVIHARI | 24 | 11968.00 | - | - | 210.00 |
| 979 | 1115170873 | ANISH KHAN | 18 | 7207.00 | - | - | 127.00 |
| 980 | 1115171374 | YASHPAL | 0 | 0.00 | - | On Leave | 0.00 |
| 981 | 1115171489 | SUMIT MANAV | 0 | 0.00 | - | On Leave | 0.00 |
| 982 | 1115171695 | NETRA PAL | 0 | 0.00 | - | On Leave | 0.00 |
| 983 | 1115171709 | OWAIS AHMAD | 0 | 0.00 | - | On Leave | 0.00 |
| 984 | 1115173153 | AMIT KUMAR | 31 | 15638.00 | - | - | 274.00 |
| 985 | 1115173619 | RAJEEV KUMAR | 13 | 7723.00 | - | - | 136.00 |
| 986 | 1115173761 | NARVENDRA KUMAR UJ] | 0 | 0.00 | - | On Leave | 0.00 |
| 987 | 1115173853 | MOHIT KUMAR SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 988 | 1115173942 | RAJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 989 | 1115174041 | HARISH CHANDRA | 0 | 0.00 | - | On Leave | 0.00 |
| 990 | 1115176491 | AARIF | 0 | 0.00 | - | On Leave | 0.00 |
| 991 | 1115176537 | VIPIN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 992 | 1115176560 | VIRENDRA KUMAR | 20 | 9624.00 | - | - | 169.00 |
| 993 | 1115176735 | RAHUL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 994 | 1115176771 | JITU PANDEY | 27 | 13624.00 | - | - | 239.00 |
| 995 | 1115176831 | CHOTELAL | 13 | 9631.00 | - | - | 169.00 |
| 996 | 1115176915 | RAHUL KUMAR SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 997 | 1115176920 | ANURAG PANDEY | 27 | 15675.00 | - | - | 275.00 |
| 998 | 1115176929 | ROHIT KUMAR RAWAT | 0 | 0.00 | - | On Leave | 0.00 |
| 999 | 1115176944 | RAKESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,000 | 1115176946 | AMIT | 0 | 0.00 | - | On Leave | 0.00 |
| 1,001 | 1115178065 | SONU DABAS | 0 | 0.00 | - | On Leave | 0.00 |
| 1,002 | 1115178095 | PARVESH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,003 | 1115178121 | NAIM AHAMAD | 0 | 0.00 | - | On Leave | 0.00 |
| 1,004 | 1115178891 | SHUBHAM SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,005 | 1115178913 | DILEEP KUMAR | 3 | 1785.00 | - | - | 32.00 |
| 1,006 | 1115183153 | KISHOR PRASAD VERMA | 26 | 26337.00 | - | - | 461.00 |
| 1,007 | 1115185653 | AJAY SINGH | 0 | 0.00 | - | On Leave | 0.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|-------|--------------------|----------------------|-------------|---------------|------------|----------|-----------------|
| 1,008 | 1115185668 | AKSHAY CHAUDHARY | 0 | 0.00 | - | On Leave | 0.00 |
| 1,009 | 1115185801 | SUNIL DANGI | 0 | 0.00 | - | On Leave | 0.00 |
| 1,010 | 1115185818 | SURYA BHAN SINGH CH | 31 | 21092.00 | - | - | 370.00 |
| 1,011 | 1115185851 | SONU VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,012 | 1115185861 | JEETENDRA KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,013 | 1115185883 | SIVAM KUMAR | 26 | 17954.00 | - | - | 315.00 |
| 1,014 | 1115190229 | AMIT KUMAR | 24 | 9279.00 | - | - | 163.00 |
| 1,015 | 1115198161 | GANESH KUMAR SINHA | 27 | 18667.00 | - | - | 327.00 |
| 1,016 | 1115202249 | NAWAL KISHOR JINDAL | 27 | 21557.00 | - | - | 378.00 |
| 1,017 | 1115202253 | SHAILENDRA SINGH | 24 | 12711.00 | - | - | 223.00 |
| 1,018 | 1115202262 | DEEPAK | 0 | 0.00 | - | On Leave | 0.00 |
| 1,019 | 1115202607 | RAKESH | 31 | 655.00 | - | - | 0.00 |
| 1,020 | 1115217890 | VIKAS | 0 | 0.00 | - | On Leave | 0.00 |
| 1,021 | 1115223247 | DEVENDRA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,022 | 1115223377 | DHARMVEER SINGH | 23 | 12665.00 | - | - | 222.00 |
| 1,023 | 1115241755 | MUKESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,024 | 1115241773 | PAVAN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,025 | 1115241789 | SHYAM SINGH | 24 | 12768.00 | - | - | 224.00 |
| 1,026 | 1115241798 | GREES CHANDRA | 21 | 11090.00 | - | - | 195.00 |
| 1,027 | 1115242607 | RAVI KISHAN SHARMA | 24 | 24534.00 | - | - | 430.00 |
| 1,028 | 1115242615 | SHURJEET | 0 | 0.00 | - | On Leave | 0.00 |
| 1,029 | 1115246531 | MANOJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,030 | 1115252449 | JAGDISH | 24 | 10917.00 | - | - | 192.00 |
| 1,031 | 1115256254 | RAMRAJ SINGH | 16 | 10415.00 | - | - | 183.00 |
| 1,032 | 1115256358 | RAHUL THAKUR | 26 | 17512.00 | - | - | 307.00 |
| 1,033 | 1115256369 | JITENDRA GOND | 29 | 14417.00 | - | - | 253.00 |
| 1,034 | 1115258611 | RAVINDRA KUMAR | 28 | 21308.00 | - | - | 373.00 |
| 1,035 | 1115261560 | BHUPENDRA PRATAP SII | 9 | 6924.00 | - | - | 122.00 |
| 1,036 | 1115270629 | VINAY KUMAR SHAU | 31 | 22034.00 | - | - | 386.00 |
| 1,037 | 1115270827 | MOHAMMED ASLAM ABC | 27 | 19589.00 | - | - | 343.00 |
| 1,038 | 1115271275 | DHARMVIR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,039 | 1115271516 | VINOD KUMAR | 26 | 18263.00 | - | - | 320.00 |
| 1,040 | 1115271528 | MANOJ KUMAR | 26 | 11293.00 | - | - | 198.00 |
| 1,041 | 1115272747 | DAYA CHAND | 26 | 15981.00 | - | - | 280.00 |
| 1,042 | 1115274543 | SAMOD KUMAR | 26 | 3741.00 | - | - | 66.00 |
| 1,043 | 1115274550 | ARVIND | 26 | 19373.00 | - | - | 340.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|-------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 1,044 | 1115274577 | RANJEET SINGH | 27 | 25223.00 | - | - | 442.00 |
| 1,045 | 1115274610 | MANOJ KUMAR SINGH | 26 | 25077.00 | - | - | 439.00 |
| 1,046 | 1115274629 | PARVINDER KUMAR | 22 | 12720.00 | - | - | 223.00 |
| 1,047 | 1115278542 | ANIL | 27 | 24484.00 | - | - | 429.00 |
| 1,048 | 1115279234 | PRADEEP | 23 | 18237.00 | - | - | 320.00 |
| 1,049 | 1115279265 | ANAND KUMAR PANDEY | 27 | 14260.00 | - | - | 250.00 |
| 1,050 | 1115281418 | KARAN SINGH | 22 | 8570.00 | - | - | 150.00 |
| 1,051 | 1115282252 | RITIK KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,052 | 1115285776 | PREM SINGH | 25 | 12915.00 | - | - | 227.00 |
| 1,053 | 1115285785 | SANJEEV KUMAR | 24 | 12040.00 | - | - | 211.00 |
| 1,054 | 1115287117 | JITENDRA KUMAR | 23 | 9618.00 | - | - | 169.00 |
| 1,055 | 1115290695 | AJAY | 0 | 0.00 | - | On Leave | 0.00 |
| 1,056 | 1115294573 | ASHISH SHAH | 26 | 25688.00 | - | - | 450.00 |
| 1,057 | 1115297004 | LAXMAN SINGH | 18 | 10580.00 | - | - | 186.00 |
| 1,058 | 1115297052 | DHEERENDRA YADAV | 27 | 23927.00 | - | - | 419.00 |
| 1,059 | 1115298995 | VINOD KUMAR | 31 | 17409.00 | - | - | 305.00 |
| 1,060 | 1115303223 | GAURV KUMAR | 26 | 19350.00 | - | - | 339.00 |
| 1,061 | 1115304306 | HARGYAN SINGH | 24 | 11882.00 | - | - | 208.00 |
| 1,062 | 1115304612 | SUMIT KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,063 | 1115304687 | SHAILENDRA YADAV | 16 | 9839.00 | - | - | 173.00 |
| 1,064 | 1115304750 | SUMIT KUMAR | 23 | 14801.00 | - | - | 260.00 |
| 1,065 | 1115304790 | SANDEEP SINGH | 26 | 23299.00 | - | - | 408.00 |
| 1,066 | 1115304827 | SHIVAM | 0 | 0.00 | - | On Leave | 0.00 |
| 1,067 | 1115306490 | PRADEEP KUMAR | 26 | 18724.00 | - | - | 328.00 |
| 1,068 | 1115312242 | AJAY | 24 | 10020.00 | - | - | 176.00 |
| 1,069 | 1115312250 | FIROJ KHAN | 23 | 9985.00 | - | - | 175.00 |
| 1,070 | 1115313632 | KAMLESH KUMAR | 26 | 25486.00 | - | - | 446.00 |
| 1,071 | 1115313735 | ARUN KUMAR RAM | 27 | 9131.00 | - | - | 160.00 |
| 1,072 | 1115322863 | NITIN | 0 | 0.00 | - | On Leave | 0.00 |
| 1,073 | 1115327164 | AKSHAY KUMAR | 25 | 15874.00 | - | - | 278.00 |
| 1,074 | 1115327214 | SANTOSH KUMAR PANDI | 0 | 0.00 | - | On Leave | 0.00 |
| 1,075 | 1115328049 | VIJAY KUMAR KANOJIA | 23 | 18379.00 | - | - | 322.00 |
| 1,076 | 1115334641 | LAVKUSH | 24 | 11630.00 | - | - | 204.00 |
| 1,077 | 1115336679 | BADAM SINGH | 25 | 15386.00 | - | - | 270.00 |
| 1,078 | 1115347651 | PREM Shankar KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,079 | 1213480624 | CHANDAN PATHAK | 27 | 19218.00 | - | - | 337.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|-------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 1,080 | 1309000241 | SUNIL KUMAR TIWARI | 27 | 15874.00 | - | - | 278.00 |
| 1,081 | 1313302587 | Brij Kishore . | 0 | 0.00 | - | On Leave | 0.00 |
| 1,082 | 1313819230 | Shiv Chandra Kumar | 0 | 0.00 | - | On Leave | 0.00 |
| 1,083 | 1313819294 | Sudesh Kumar . | 0 | 0.00 | - | On Leave | 0.00 |
| 1,084 | 1314139661 | NARENDER SINGH RAW | 0 | 0.00 | - | On Leave | 0.00 |
| 1,085 | 1314228279 | Kamal Singh | 0 | 0.00 | - | On Leave | 0.00 |
| 1,086 | 1314479539 | BRAJBHUSHAN KUMAR | 31 | 24155.00 | - | - | 423.00 |
| 1,087 | 1314703225 | DEEPAK | 0 | 0.00 | - | On Leave | 0.00 |
| 1,088 | 1320001143 | NITYANAND KUMAR | 26 | 23799.00 | - | - | 417.00 |
| 1,089 | 1322177571 | YOGESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,090 | 1508153095 | DINESH CHANDRA | 23 | 12135.00 | - | - | 213.00 |
| 1,091 | 1508571854 | RAVI KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,092 | 2001233229 | ADESH CHANDRA | 31 | 16539.00 | - | - | 290.00 |
| 1,093 | 2004287934 | DAYA NAND SHARMA | 31 | 16077.00 | - | - | 282.00 |
| 1,094 | 2004299047 | VIJAYPAL SINGH | 31 | 15638.00 | - | - | 274.00 |
| 1,095 | 2004299393 | MURARI MISHRA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,096 | 2005874528 | SUBHASH | 14 | 10211.00 | - | - | 179.00 |
| 1,097 | 2005891780 | RANDHEER SINGH | 26 | 21070.00 | - | - | 369.00 |
| 1,098 | 2005898931 | TRILOKI SHAH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,099 | 2005898964 | AWADESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,100 | 2005946100 | DHANANJAY KUMAR | 27 | 17498.00 | - | - | 307.00 |
| 1,101 | 2006323341 | MITHILESH KUMAR SAH | 26 | 16470.00 | - | - | 289.00 |
| 1,102 | 2006353658 | VIPENDRA PAL SINGH | 26 | 13584.00 | - | - | 238.00 |
| 1,103 | 2006357857 | ARJUN SINGH VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,104 | 2006407853 | RAMANAND KUMAR | 31 | 15638.00 | - | - | 274.00 |
| 1,105 | 2006444680 | ARBIND SINGH | 28 | 14124.00 | - | - | 248.00 |
| 1,106 | 2006494073 | RUPAK KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,107 | 2006494229 | RAJESH KUMAR RAI | 31 | 21357.00 | - | - | 374.00 |
| 1,108 | 2006703643 | SUNIL KUMAR | 26 | 18691.00 | - | - | 328.00 |
| 1,109 | 2006797016 | OM PRAKASH SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,110 | 2006813552 | SANTOSH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,111 | 2006815425 | SHMBHU NATH SHUKLA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,112 | 2007215851 | SATISH CHAND | 0 | 0.00 | - | On Leave | 0.00 |
| 1,113 | 2007382632 | LAXMESHWAR | 27 | 21061.00 | - | - | 369.00 |
| 1,114 | 2010008509 | SANJAY KUMAR SINHA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,115 | 2010077172 | ASIS PAUL | 26 | 13584.00 | - | - | 238.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|-------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 1,116 | 2010086241 | SATENDRA SINGH | 26 | 15282.00 | - | - | 268.00 |
| 1,117 | 2011718133 | KISHORE KUMAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,118 | 2011730670 | BRAJ MOHAN | 26 | 15282.00 | - | - | 268.00 |
| 1,119 | 2011821957 | JAI SINGH | 20 | 10449.00 | - | - | 183.00 |
| 1,120 | 2011969633 | SUNANJAY SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,121 | 2011973295 | DURGESH KUMAR | 26 | 15282.00 | - | - | 268.00 |
| 1,122 | 2012072923 | RAM KHILARI | 21 | 8128.00 | - | - | 143.00 |
| 1,123 | 2012147475 | PRAVESH KUMAR | 26 | 26610.00 | - | - | 466.00 |
| 1,124 | 2012222484 | PAWAN KUMAR SINGH | 27 | 19223.00 | - | - | 337.00 |
| 1,125 | 2012313491 | SUBODH KUMAR | 27 | 19223.00 | - | - | 337.00 |
| 1,126 | 2012314456 | BIKAS SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,127 | 2012486211 | MADAN KUMAR | 26 | 18366.00 | - | - | 322.00 |
| 1,128 | 2012525459 | RAM LAKHAN | 31 | 15638.00 | - | - | 274.00 |
| 1,129 | 2012578233 | RAM CHANDER | 31 | 15638.00 | - | - | 274.00 |
| 1,130 | 2012601972 | SUNIL | 26 | 13584.00 | - | - | 238.00 |
| 1,131 | 2012602784 | VINOD KUMAR | 23 | 11234.00 | - | - | 197.00 |
| 1,132 | 2012634076 | JAI VIR SINGH | 23 | 1114.00 | - | - | 0.00 |
| 1,133 | 2012651558 | BALISTER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,134 | 2012656379 | HARI OM | 0 | 0.00 | - | On Leave | 0.00 |
| 1,135 | 2012658266 | SHYAM PRAKASH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,136 | 2012710421 | SUNIL KUMAR | 31 | 16138.00 | - | - | 283.00 |
| 1,137 | 2012719711 | RAJESH KUMAR | 31 | 15638.00 | - | - | 274.00 |
| 1,138 | 2012733677 | PANKAJ KUMAR | 27 | 19316.00 | - | - | 339.00 |
| 1,139 | 2012766477 | AVDHESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,140 | 2012804266 | DINESH KUMAR | 26 | 13584.00 | - | - | 238.00 |
| 1,141 | 2012823524 | NARAIN DATT | 0 | 0.00 | - | On Leave | 0.00 |
| 1,142 | 2012824801 | RAMAKANT | 0 | 0.00 | - | On Leave | 0.00 |
| 1,143 | 2012828663 | NARENDRA KUMAR | 26 | 17619.00 | - | - | 309.00 |
| 1,144 | 2012911258 | Atul Kumar | 23 | 12050.00 | - | - | 211.00 |
| 1,145 | 2012970906 | GIRISH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,146 | 2012987309 | JAI PRAKASH MISHRA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,147 | 2012994265 | INDER DEEP | 27 | 18667.00 | - | - | 327.00 |
| 1,148 | 2013089548 | RAM RAJ SINGH BHADO | 0 | 0.00 | - | On Leave | 0.00 |
| 1,149 | 2013096294 | PURSHOTTAM KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,150 | 2013140956 | SHAMIM KIRMANY | 0 | 0.00 | - | On Leave | 0.00 |
| 1,151 | 2013236281 | PRAMOD PANDEY | 27 | 15582.00 | - | - | 273.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|-------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 1,152 | 2013316963 | HARI RAM | 26 | 16990.00 | - | - | 298.00 |
| 1,153 | 2013342811 | bhupendra kumar | 23 | 10939.00 | - | - | 192.00 |
| 1,154 | 2013421633 | Arbind Kumar | 0 | 0.00 | - | On Leave | 0.00 |
| 1,155 | 2013421757 | VINOD KUMAR BHATI | 23 | 23884.00 | - | - | 418.00 |
| 1,156 | 2013519183 | SANJAY KUMAR | 24 | 28674.00 | - | - | 502.00 |
| 1,157 | 2013529877 | KAILASH SINGH | 13 | 9353.00 | - | - | 164.00 |
| 1,158 | 2013563076 | OMVIR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,159 | 2013568861 | SATENDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,160 | 2013577978 | G N SINGH | 31 | 15638.00 | - | - | 274.00 |
| 1,161 | 2013606889 | KUNDAN KUMAR | 31 | 22522.00 | - | - | 395.00 |
| 1,162 | 2013607625 | SURENDER | 0 | 0.00 | - | On Leave | 0.00 |
| 1,163 | 2013622115 | ALOK KUMAR | 26 | 21639.00 | - | - | 379.00 |
| 1,164 | 2013657814 | SANTOSH KUMAR SINGH | 22 | 15045.00 | - | - | 264.00 |
| 1,165 | 2013728802 | SUNIL KUMAR BHATI | 2 | 1036.00 | - | - | 19.00 |
| 1,166 | 2013751274 | SANJAY KUMAR | 24 | 11496.00 | - | - | 202.00 |
| 1,167 | 2013758656 | DHARMENDER | 26 | 15282.00 | - | - | 268.00 |
| 1,168 | 2013775357 | DEEPAK BERA | 26 | 16382.00 | - | - | 287.00 |
| 1,169 | 2013781844 | RISHIPAL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,170 | 2013816108 | MANOJ KUMAR | 26 | 15282.00 | - | - | 268.00 |
| 1,171 | 2013831058 | RAVI KUMAR | 19 | 19072.00 | - | - | 334.00 |
| 1,172 | 2013858801 | KALLU SAHOO | 0 | 0.00 | - | On Leave | 0.00 |
| 1,173 | 2013866735 | SUSHIL KUMAR DIXIT | 31 | 20448.00 | - | - | 358.00 |
| 1,174 | 2013988151 | SANJEEV | 31 | 8663.00 | - | - | 152.00 |
| 1,175 | 2014005887 | RAVINDER KUMAR | 26 | 14061.00 | - | - | 247.00 |
| 1,176 | 2014054578 | GOPAL KRISHNA | 26 | 27161.00 | - | - | 476.00 |
| 1,177 | 2014068001 | MANOJ - KUMAR | 26 | 15282.00 | - | - | 268.00 |
| 1,178 | 2014087041 | RAJENDER SINGH | 27 | 6562.00 | - | - | 115.00 |
| 1,179 | 2014168653 | KARUNA SHANKAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,180 | 2014227835 | ANURAG | 31 | 17391.00 | - | - | 305.00 |
| 1,181 | 2014233982 | SARWAN | 27 | 24051.00 | - | - | 421.00 |
| 1,182 | 2014292833 | RAVI RANJAN KUMAR | 27 | 15874.00 | - | - | 278.00 |
| 1,183 | 2014323112 | AJIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,184 | 2014460462 | SURESH CHAND | 20 | 29188.00 | - | - | 511.00 |
| 1,185 | 2014494307 | RAKESH KUMAR MAURYA | 26 | 25179.00 | - | - | 441.00 |
| 1,186 | 2014510069 | AKAGRA PANDEY | 19 | 6860.00 | - | - | 121.00 |
| 1,187 | 2014525061 | BIRENDER JHA | 26 | 14753.00 | - | - | 259.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|-------|--------------------|----------------------|-------------|---------------|------------|----------|-----------------|
| 1,188 | 2014613865 | DINESH PRASAD TRIPAT | 21 | 12768.00 | - | - | 224.00 |
| 1,189 | 2014628303 | RAM CHANDRA | 31 | 18705.00 | - | - | 328.00 |
| 1,190 | 2014639767 | AJAY KUMAR | 26 | 15282.00 | - | - | 268.00 |
| 1,191 | 2014668243 | PUSHPENDRA SINGH | 30 | 16257.00 | - | - | 285.00 |
| 1,192 | 2014725954 | AMIT | 0 | 0.00 | - | On Leave | 0.00 |
| 1,193 | 2014743893 | SURESH CHANDRA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,194 | 2014812574 | MANOJ KUMAR | 26 | 28910.00 | - | - | 506.00 |
| 1,195 | 2014826388 | ANURAG KUMAR | 26 | 11472.00 | - | - | 201.00 |
| 1,196 | 2014943302 | SHIV SHANKAR YADAV | 27 | 22209.00 | - | - | 389.00 |
| 1,197 | 2015011500 | VIJENDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,198 | 2015014223 | RAM JI GUPTA | 13 | 7641.00 | - | - | 134.00 |
| 1,199 | 2015245808 | SUBHASH CHAND | 26 | 13584.00 | - | - | 238.00 |
| 1,200 | 2015264848 | AMARJEET KUMAR | 17 | 10415.00 | - | - | 183.00 |
| 1,201 | 2015270826 | SANTOSH PASWAN | 27 | 20978.00 | - | - | 368.00 |
| 1,202 | 2015346779 | MANOJ KUMAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,203 | 2015382080 | RAMNARESH | 26 | 14965.00 | - | - | 262.00 |
| 1,204 | 2015421129 | ASHWANI | 0 | 0.00 | - | On Leave | 0.00 |
| 1,205 | 2015462349 | ATUL KUMAR SHARMA | 11 | 5452.00 | - | - | 96.00 |
| 1,206 | 2015462354 | NAVEEN YADAV | 26 | 33796.00 | - | - | 592.00 |
| 1,207 | 2015462364 | SUNIL KUMAR | 24 | 32031.00 | - | - | 561.00 |
| 1,208 | 2015462377 | DEEPAK CHAUHAN | 26 | 39229.00 | - | - | 687.00 |
| 1,209 | 2015462378 | MAHESH KUMAR | 26 | 33667.00 | - | - | 590.00 |
| 1,210 | 2015488055 | MAHESH RAGHAV | 26 | 41267.00 | - | - | 723.00 |
| 1,211 | 2015488064 | NAND KISHOR | 26 | 35103.00 | - | - | 615.00 |
| 1,212 | 2015488070 | YASHPAL | 25 | 33957.00 | - | - | 595.00 |
| 1,213 | 2015520130 | BHUPENDER | 23 | 36147.00 | - | - | 633.00 |
| 1,214 | 2015520131 | AZAD KUMAR | 26 | 35794.00 | - | - | 627.00 |
| 1,215 | 2015520279 | ANIL KUMAR | 26 | 41312.00 | - | - | 723.00 |
| 1,216 | 2015520281 | UMMED SINGH | 24 | 20296.00 | - | - | 356.00 |
| 1,217 | 2015520282 | SANJAY KR. | 26 | 36271.00 | - | - | 635.00 |
| 1,218 | 2015520286 | RAJKUMAR | 25 | 38399.00 | - | - | 672.00 |
| 1,219 | 2015520288 | DEEPAK | 26 | 33464.00 | - | - | 586.00 |
| 1,220 | 2015520292 | RAGHU JHA | 26 | 33152.00 | - | - | 581.00 |
| 1,221 | 2015520295 | HARISH | 12 | 6068.00 | - | - | 107.00 |
| 1,222 | 2015520296 | AJAY KR. | 26 | 32007.00 | - | - | 561.00 |
| 1,223 | 2015520298 | SANJEEV KR. | 26 | 34834.00 | - | - | 610.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|-------|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| 1,224 | 2015520301 | KAILASH KR | 26 | 32642.00 | - | - | 572.00 |
| 1,225 | 2015520469 | KISHOR PANDEY | 26 | 33857.00 | - | - | 593.00 |
| 1,226 | 2015520473 | SABUDDIN | 26 | 33787.00 | - | - | 592.00 |
| 1,227 | 2015521341 | SANJAY HALDER | 26 | 33218.00 | - | - | 582.00 |
| 1,228 | 2015521345 | RAMESH | 26 | 37413.00 | - | - | 655.00 |
| 1,229 | 2015521348 | RAUDAS KUMAR | 25 | 33254.00 | - | - | 582.00 |
| 1,230 | 2015525195 | GUDDU | 25 | 15374.00 | - | - | 270.00 |
| 1,231 | 2015553940 | BRIJESH | 25 | 16035.00 | - | - | 281.00 |
| 1,232 | 2015569298 | AJAY KUMAR SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,233 | 2015575357 | LAL JI | 26 | 33898.00 | - | - | 594.00 |
| 1,234 | 2015607777 | AMIT KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,235 | 2015655951 | SURENDRA BANSHKAR | 26 | 16561.00 | - | - | 290.00 |
| 1,236 | 2015671600 | JITENDRA SINGH | 26 | 39156.00 | - | - | 686.00 |
| 1,237 | 2015672446 | RAKESH KUMAR | 26 | 34585.00 | - | - | 606.00 |
| 1,238 | 2015679313 | RADHYE SHYAM | 23 | 8888.00 | - | - | 156.00 |
| 1,239 | 2015692584 | GAUTAM SINGH RAWAT | 26 | 34311.00 | - | - | 601.00 |
| 1,240 | 2015692592 | AMIT KUMAR | 25 | 37426.00 | - | - | 655.00 |
| 1,241 | 2015725228 | PRABHJOT SINGH | 26 | 37302.00 | - | - | 653.00 |
| 1,242 | 2015740063 | VIJAY KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,243 | 2015790338 | MADAN LAL | 26 | 32674.00 | - | - | 572.00 |
| 1,244 | 2015798188 | VISHAN SWAROOP | 26 | 43107.00 | - | - | 755.00 |
| 1,245 | 2015877772 | RANVIJAY KUMAR | 31 | 15638.00 | - | - | 274.00 |
| 1,246 | 2015884012 | VINOD | 0 | 0.00 | - | On Leave | 0.00 |
| 1,247 | 2015989282 | SURENDER KUMAR | 26 | 32191.00 | - | - | 564.00 |
| 1,248 | 2016031610 | SHAMBHU KUMAR YADA | 26 | 33988.00 | - | - | 595.00 |
| 1,249 | 2016123887 | BHARAT MISHRA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,250 | 2016128873 | AKSHAY KUMAR | 26 | 35630.00 | - | - | 624.00 |
| 1,251 | 2016163853 | ASUTOSH | 31 | 15638.00 | - | - | 274.00 |
| 1,252 | 2016166022 | AJIT SINGH | 26 | 35474.00 | - | - | 621.00 |
| 1,253 | 2016207976 | RAJENDRA PRASAD | 25 | 14801.00 | - | - | 260.00 |
| 1,254 | 2016232470 | BRIJ MOHAN | 26 | 36686.00 | - | - | 642.00 |
| 1,255 | 2016232472 | RAVI KUMAR | 26 | 35007.00 | - | - | 613.00 |
| 1,256 | 2016252147 | PAWAN KUMAR | 26 | 34008.00 | - | - | 596.00 |
| 1,257 | 2016257122 | VEER BAHADUR | 23 | 14216.00 | - | - | 249.00 |
| 1,258 | 2016261843 | ASHOK KUMAR | 2 | 1459.00 | - | - | 26.00 |
| 1,259 | 2016261848 | AJAY KUMAR | 13 | 28759.00 | - | - | 504.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|-------|--------------------|----------------------|-------------|---------------|------------|----------|-----------------|
| 1,260 | 2016272258 | SHUBHAM | 26 | 16000.00 | - | - | 280.00 |
| 1,261 | 2016364039 | PARMOD KUMAR CHAUD | 1 | 16979.00 | - | - | 298.00 |
| 1,262 | 2016376976 | MOONIS | 0 | 0.00 | - | On Leave | 0.00 |
| 1,263 | 2016379026 | ANSHUL SHARMA | 25 | 25369.00 | - | - | 444.00 |
| 1,264 | 2016391827 | JANVED SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,265 | 2016426427 | RANJEET PANDEY | 27 | 17771.00 | - | - | 311.00 |
| 1,266 | 2016432677 | UGRESEN | 27 | 13712.00 | - | - | 240.00 |
| 1,267 | 2016685270 | MAHESH SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,268 | 2016783393 | MANOJ KUMAR GOSWAN | 0 | 0.00 | - | On Leave | 0.00 |
| 1,269 | 2016904841 | MUJAHID | 20 | 12299.00 | - | - | 216.00 |
| 1,270 | 2203168531 | AJAY KUMAR | 26 | 20627.00 | - | - | 361.00 |
| 1,271 | 2211939700 | VIJAY THAKUR | 17 | 15841.00 | - | - | 278.00 |
| 1,272 | 2212729578 | BHURE SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,273 | 2213350699 | SHEEL KUMAR | 29 | 18682.00 | - | - | 327.00 |
| 1,274 | 2213734910 | ASHISH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,275 | 2213746841 | SURJEET SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,276 | 3905858793 | MANOJ SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,277 | 4215416854 | RAVINESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,278 | 4402452813 | SUJIT KUMAR DAS ADHI | 0 | 0.00 | - | On Leave | 0.00 |
| 1,279 | 5038283156 | ADITYA KUSHWAHA | 31 | 18577.00 | - | - | 326.00 |
| 1,280 | 6707890881 | PRADEEP CHOUHAN | 26 | 16060.00 | - | - | 282.00 |
| 1,281 | 6708752162 | ANIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,282 | 6708774763 | ANISH KUMAR | 26 | 35204.00 | - | - | 617.00 |
| 1,283 | 6708872174 | PAPPU KUMAR | 31 | 15638.00 | - | - | 274.00 |
| 1,284 | 6709090148 | UMESH KUMAR MISHRA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,285 | 6709764586 | RAJPAL SRIVASTVA | 26 | 13896.00 | - | - | 244.00 |
| 1,286 | 6710047455 | SANJAY KUMAR ROY | 0 | 0.00 | - | On Leave | 0.00 |
| 1,287 | 6710059080 | AJAY KUMAR SINGH | 23 | 17092.00 | - | - | 300.00 |
| 1,288 | 6710110996 | DEVENDRA SINGH PAL | 0 | 0.00 | - | On Leave | 0.00 |
| 1,289 | 6712793262 | SATYENDRA SINGH | 26 | 13584.00 | - | - | 238.00 |
| 1,290 | 6712806785 | SONU KUMAR | 26 | 15282.00 | - | - | 268.00 |
| 1,291 | 6712866470 | KHYALI RAM | 27 | 17771.00 | - | - | 311.00 |
| 1,292 | 6713739378 | GOVINDA RAM | 0 | 0.00 | - | On Leave | 0.00 |
| 1,293 | 6714342862 | HANSRAJ BAIRWA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,294 | 6714430859 | KRISHAN PAL SINGH | 26 | 18965.00 | - | - | 332.00 |
| 1,295 | 6714446408 | ARJUN KUMAR | 31 | 18834.00 | - | - | 330.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|-------|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| 1,296 | 6715891328 | RAJKUMAR TEOTIA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,297 | 6715974641 | SAURABH BAJPAI | 0 | 0.00 | - | On Leave | 0.00 |
| 1,298 | 6716591468 | ASHENDRA KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,299 | 6716847010 | ANUJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,300 | 6716901748 | ARVIND KUMAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,301 | 6716902750 | JITENDRA KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,302 | 6716903688 | GOVIND BIHARI | 0 | 0.00 | - | On Leave | 0.00 |
| 1,303 | 6912646550 | CHANDAN KUMAR | 27 | 19223.00 | - | - | 337.00 |
| 1,304 | 6913959926 | SANJAY KUMAR | 31 | 15638.00 | - | - | 274.00 |
| 1,305 | 6914071517 | SURENDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,306 | 6914228406 | RAJESH KUMAR | 27 | 14105.00 | - | - | 247.00 |
| 1,307 | 6914441586 | NITU | 11 | 4776.00 | - | - | 84.00 |
| 1,308 | 6914693669 | VAKIL SHAH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,309 | 6914751932 | Awadhesh Kumar Ray | 27 | 19218.00 | - | - | 337.00 |
| 1,310 | 6921143772 | MATA BADAL MOURIYA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,311 | 6921150311 | SANTOSH KUMAR . | 27 | 24835.00 | - | - | 435.00 |
| 1,312 | 6921219202 | SATAY PRAKASH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,313 | 6921374177 | RAM LAKHAN SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,314 | 6921456869 | GABBER SINGH | 18 | 8843.00 | - | - | 155.00 |
| 1,315 | 6921480252 | ROHTASH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,316 | 6921617417 | SUKHBIR SINGH | 31 | 15638.00 | - | - | 274.00 |
| 1,317 | 6921696969 | GYAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,318 | 6921813647 | ANJANI KUMAR | 19 | 11584.00 | - | - | 203.00 |
| 1,319 | 6922041629 | BRIJ MOHAN CHAUBEY | 0 | 0.00 | - | On Leave | 0.00 |
| 1,320 | 6922083253 | AJAY KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,321 | 6922242530 | INDRA JEET KUMAR | 26 | 29038.00 | - | - | 509.00 |
| 1,322 | 6922247015 | CHANDRA SHEKHAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,323 | 6922247263 | RAKESH CHANDRA | 31 | 15638.00 | - | - | 274.00 |
| 1,324 | 6922247585 | CHANDRA BHUSHAN MI | 11 | 7438.00 | - | - | 131.00 |
| 1,325 | 6922247643 | RAJEEV KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,326 | 6922302205 | VED RAM | 0 | 0.00 | - | On Leave | 0.00 |
| 1,327 | 6922302215 | RAM NARESH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,328 | 6922307503 | SAURABH SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,329 | 6922344952 | PRAMOD KUMAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,330 | 6922363743 | BIJENDER SINGH | 31 | 21422.00 | - | - | 375.00 |
| 1,331 | 6922364246 | SUNEEL KUMAR SINGH | 31 | 15638.00 | - | - | 274.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|-------|--------------------|----------------------|-------------|---------------|------------|----------|-----------------|
| 1,332 | 6922448582 | PRAMOD KUMAR | 24 | 13183.00 | - | - | 231.00 |
| 1,333 | 6922449003 | MAHESH PAL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,334 | 6922449038 | RAM KISHORE | 0 | 0.00 | - | On Leave | 0.00 |
| 1,335 | 6922449651 | SHIV PAL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,336 | 6922773814 | PAWAN | 0 | 0.00 | - | On Leave | 0.00 |
| 1,337 | 6922907610 | VIRENDER SINGH | 31 | 15638.00 | - | - | 274.00 |
| 1,338 | 6923023128 | MOHIT KUMAR RAY | 0 | 0.00 | - | On Leave | 0.00 |
| 1,339 | 6923023682 | SUDHIR KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,340 | 6923171839 | VISHVENDRA SINGH YAI | 0 | 0.00 | - | On Leave | 0.00 |
| 1,341 | 6923361112 | ANUP KUMAR SHUKLA | 27 | 24689.00 | - | - | 433.00 |
| 1,342 | 6923402835 | SHAILENDRA KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,343 | 6923539872 | YOGESH SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,344 | 6923541366 | RAJEEV SINGH | 31 | 15638.00 | - | - | 274.00 |
| 1,345 | 6923541391 | DINESH SINGH | 14 | 7224.00 | - | - | 127.00 |
| 1,346 | 6923665408 | SHILESH KUMAR YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 1,347 | 6923718573 | MEGHENDRA PAL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,348 | 6923796899 | DEBDULAL SANTRA | 8 | 7352.00 | - | - | 129.00 |
| 1,349 | 6924014863 | JITENDER SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,350 | 6924196628 | PAWAN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,351 | 6924331794 | RAM KUMAR DUBEY | 23 | 10787.00 | - | - | 189.00 |
| 1,352 | 6924532346 | NAVEEN SEHRAWAT | 0 | 0.00 | - | On Leave | 0.00 |
| 1,353 | 6924928804 | SURENDRA KUMAR | 14 | 8610.00 | - | - | 151.00 |
| 1,354 | 6924942073 | SURENDRA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,355 | 6924942419 | ANKUL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,356 | 6925092602 | KUSHAL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,357 | 6925363390 | MANISH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,358 | 6925377028 | BALVEER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,359 | 6925448087 | SAURAV | 26 | 17192.00 | - | - | 301.00 |
| 1,360 | 6925725944 | PAWAN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,361 | 6925872261 | PAPPU YADAV | 18 | 10963.00 | - | - | 192.00 |
| 1,362 | 6925883290 | GURPREET SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,363 | 6926043144 | NITESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,364 | 6926271081 | ANAND RAI | 26 | 15282.00 | - | - | 268.00 |
| 1,365 | 6926326978 | BASANT KUMAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 1,366 | 6926329728 | MAHENDRA KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 1,367 | 6926788388 | PREM NARAIN SHARMA | 0 | 0.00 | - | On Leave | 0.00 |

Monthly Contribution Details (Contractor-wise) for the month of Jul-2018

Employer Code :11380230210011001

Employer Name :Checkmate Services Pvt. Ltd

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------------------------------|--------------------|-------------------|-------------|----------------------|------------|--------------------------------|-------------------|
| 1,368 | 6927002700 | VINIT | 0 | 0.00 | - | On Leave | 0.00 |
| 1,369 | 6927136861 | ALOK KUMAR SHUKLA | 0 | 0.00 | - | On Leave | 0.00 |
| 1,370 | 6927706581 | AMARJEET YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 1,371 | 6928110687 | PARIKARMA SINGH | 31 | 18443.00 | - | - | 323.00 |
| Total Monthly Wages : | | | | 16,357,447.00 | | Total IP Contribution : | 286,413.00 |

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 286,413.00 | 776,979.00 | 1,063,392.00 | 0.00 | 16,357,447.00 |

-- End of Report --