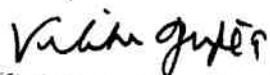


STAFF WELFARE FUND

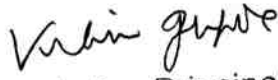
D.A.V. COLLEGE FOR GIRLS, YAMUNA NAGAR

| Sr. No. | Session | Name | Designation | Amount |
|---------|-----------|----------------------|-------------------|---------------|
| 1 | 2013-2014 | Mr. Sanjeev Kumar | Driver | 20000 |
| 2 | 2013-2014 | Mrs. Seema rani | Attendant | 10000 |
| 3 | 2013-2014 | Mrs. Mamta | Attendant | 5000 |
| 4 | 2013-2014 | Mr. Budh | Mess Worker | 5000 |
| 5 | 2013-2014 | Mr. Hari Ram | Conductor | 5000 |
| | | | | 45000 |
| 1 | 2014-2015 | Mrs. Anjana Sharma | Mess Worker | 15000 |
| 2 | 2014-2015 | Mr. Anand Singh Rai | Attendant | 30000 |
| 3 | 2014-2015 | Ms. Davinder Kaur | Computer Operator | 35000 |
| 4 | 2014-2015 | Mr. Manjit | Security Guard | 5000 |
| 5 | 2014-2015 | Dhirender Singh Negi | Mess Worker | 30000 |
| 6 | 2014-2015 | Dhirender Singh Negi | Mess Worker | 3300 |
| 7 | 2014-2015 | Dhirender Singh Negi | Mess Worker | 26123 |
| | | | | 144423 |
| 1 | 2015-2016 | Mr. Ram Bhull | Driver | 5000 |
| | | | | 5000 |
| 1 | 2016-2017 | Mr. Netarpal | Attendant | 50000 |
| | | | | 50000 |
| 1 | 2017-2018 | Mr. Sourav | Computer Operator | 150000 |
| | | | | 150000 |


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D.A.V. College for Girls
Yamuna Nagar (HR.)

EMPLOYEE WARD FEE CONCESSION LIST

| Sr. No. | Ward Name | Employee Name | Designation | Amount / Percentage of fee concession |
|------------------|--------------------|------------------|---------------------------|---------------------------------------|
| 2017-18 | | | | |
| 1 | Charanjeet | Balbeer | Sweeper | 50% |
| 2 | Sapna | Balbeer | Sweeper | 50% |
| 3 | Jatin | Baldev Singh | Driver | 50% |
| 4 | Veeta Rani | Bhan Singh | Driver | 50% |
| 5 | Abhilasha | Ajay | Mali | 50% |
| 6 | Astha Shri Bhargva | Dr. Kiran | Associate Professor | 50% |
| 7 | Gurleen kaur banga | Dr.surender kaur | Associate Professor | 50% |
| 8 | Anjali | Anuradha | Attendant | 5000 |
| 9 | Dolly | Neelam | Worker in creative needle | 2000 |
| 10 | Gurpreet kaur | Amritpal singh | Security guard | 3000 |
| 11 | Gunjan | Charu | Guest Faculty | 5000 |
| 12 | Anju Rani | Sanjay | Clerk | 5000 |
| 2016-2017 | | | | |
| 1 | Astha shri bhargva | Dr.kiran | Associate professor | 50% |
| 2 | Gurleen kaur banga | Dr.surender kaur | Associate professor | 50% |
| 3 | Charanjeet | Balbeer | Sweeper | 50% |
| 4 | sapna | Balbeer | Sweeper | 50% |
| 5 | Dolly | Neelam | Worker in creative needle | 2000 |
| 6 | Gurpreet kaur | Amritpal singh | Security guard | 3000 |
| 7 | Anju rani | Sanjay | Clerk | 5000 |
| 8 | Kanchan Sharma | Anu | Lab attendant | 5000 |
| 9 | Geeta | Dinesh | Peon | 5000 |
| 2015-16 | | | | |
| 1 | Charanjeet kaur | Balbeer | Sweeper | 50% |
| 2 | Sapna | Balbeer | Sweeper | 50% |
| 3 | Geeta | Dinesh | Peon | 5000 |
| 4 | Gurpreet kaur | Amritpal singh | Security guard | 3000 |
| 2014-15 | | | | |
| 1 | Gurpreet kaur | Amritpal singh | Security guard | 3000 |
| 2 | Veeta Rani | Bhan singh | Driver | 2000 |
| 3 | Rimpi | Kashmiri | Lab attendant | 4000 |
| 4 | Geeta | Dinesh | Peon | 10,075 |
| 2013-14 | | | | |
| 1 | Gurpreet Kaur | Amritpal singh | Security Guard | 3000 |
| 2 | Geeta | Dinesh | Peon | 9,636 |
| 3 | Rimpi | Kashmiri | Lab attendant | 4000 |


 Officiating Principal
 D.A.V. Collego for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2017

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|----------------------|-------------|---------------|------------|----------|-----------------|
| | | | | | | | 280.00 |
| 36 | 2416306023 | ANU SHARMA | 30 | 16000.00 | - | | 0.00 |
| 37 | 2416306027 | PRIYANKA SINGH | 0 | 0.00 | - | On Leave | 245.00 |
| 38 | 2416306037 | SAPNA | 30 | 14000.00 | - | | 245.00 |
| 39 | 2416306038 | SHIVALI ARORA | 30 | 14000.00 | - | | 0.00 |
| 40 | 2416306050 | SURYAKANT | 0 | 0.00 | - | On Leave | 280.00 |
| 41 | 2416306057 | DEEPIKA SHARMA | 30 | 16000.00 | - | | 289.00 |
| 42 | 2416306110 | LALITA GERA | 30 | 16500.00 | - | | 0.00 |
| 43 | 2416306121 | POONAM DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 44 | 2416306145 | NANDINI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 45 | 2416306150 | KHUSHBOO MINOCHA | 0 | 0.00 | - | On Leave | 0.00 |
| 46 | 2416306152 | MANJIT KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 47 | 2416306153 | SUNAMIKA | 0 | 0.00 | - | | 171.00 |
| 48 | 2416306165 | SEEMA RANI | 30 | 9758.00 | - | | 329.00 |
| 49 | 2416306172 | ANIL KUMAR NANDA | 30 | 18751.00 | - | | 0.00 |
| 50 | 2416306174 | SUBHASH CHAND | 0 | 0.00 | - | On Leave | 329.00 |
| 51 | 2416306178 | RAJIV KUMAR | 30 | 18751.00 | - | | 272.00 |
| 52 | 2416306180 | NETARPAL | 30 | 15532.00 | - | | 272.00 |
| 53 | 2416306183 | MUKESH KUMAR YADAV | 30 | 15532.00 | - | | 272.00 |
| 54 | 2416306185 | RAJ KUMAR | 30 | 15532.00 | - | | 210.00 |
| 55 | 2416306187 | GURBACHAN SINGH | 30 | 12000.00 | - | | 183.00 |
| 56 | 2416306189 | SAURABH | 30 | 10419.00 | - | | 228.00 |
| 57 | 2416306193 | INDERJEET SINGH KATH | 30 | 13000.00 | - | | 158.00 |
| 58 | 2416306196 | SANJEEV | 30 | 9000.00 | - | | 306.00 |
| 59 | 2416306198 | KAWALJEET KAUR | 30 | 17454.00 | - | | 300.00 |
| 60 | 2416306200 | MAMTA RANI | 30 | 17134.00 | - | | 0.00 |
| 61 | 2416306201 | PARUL KAMBOJ | 0 | 0.00 | - | On Leave | 256.00 |
| 62 | 2416306204 | SUNITA DEVI | 30 | 14574.00 | - | | 149.00 |
| 63 | 2416306208 | JUGAL KISHORE | 30 | 8500.00 | - | | 184.00 |
| 64 | 2416306293 | BALWINDER | 30 | 10500.00 | - | | 183.00 |
| 65 | 2416306297 | ARJUN KUMAR | 30 | 10419.00 | - | | 219.00 |
| 66 | 2416306301 | DAVINDER KAUR | 30 | 12500.00 | - | | 256.00 |
| 67 | 2416306310 | JAG NARAIN | 30 | 14574.00 | - | | 0.00 |
| 68 | 2416306313 | RAJU | 0 | 0.00 | - | On Leave | 0.00 |
| 69 | 2416306319 | MEENAKSHI | 0 | 0.00 | - | On Leave | 237.00 |
| 70 | 2416307081 | MOHINI | 30 | 13500.00 | - | | 167.00 |
| 71 | 2416307083 | DHEERAJ SINGH NEGI | 30 | 9500.00 | - | | |


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 D.A.V. College for Girls
 Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2017

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-----------------|-------------|---------------|------------|----------|-----------------|
| 72 | 2416307084 | DEEPAK | 0 | 0.00 | - | On Leave | 0.00 |
| 73 | 2416307085 | MUKTA | 30 | 8500.00 | - | - | 149.00 |
| 74 | 2416307087 | SUMAN LATA | 30 | 8000.00 | - | - | 140.00 |
| 75 | 2416307089 | DEEP RAM BHATT | 30 | 8500.00 | - | - | 149.00 |
| 76 | 2416307092 | ANANT RAM | 30 | 8500.00 | - | - | 149.00 |
| 77 | 2416307096 | MUNNI DEVI | 30 | 6500.00 | - | - | 114.00 |
| 78 | 2416307099 | HARI SHYAM | 0 | 0.00 | - | On Leave | 0.00 |
| 79 | 2416307104 | SHALIK RAM | 30 | 8500.00 | - | - | 149.00 |
| 80 | 2416307108 | PREM CHAND | 0 | 0.00 | - | On Leave | 0.00 |
| 81 | 2416307113 | RAMJEET | 30 | 7500.00 | - | - | 132.00 |
| 82 | 2416307115 | RAM NATH | 30 | 7500.00 | - | - | 132.00 |
| 83 | 2416307120 | SUSHMA DEVI | 30 | 15100.00 | - | - | 265.00 |
| 84 | 2416307123 | DINESH | 30 | 6000.00 | - | - | 105.00 |
| 85 | 2416307128 | ASHOK | 30 | 11742.00 | - | - | 206.00 |
| 86 | 2416307132 | PRINCE | 30 | 11742.00 | - | - | 206.00 |
| 87 | 2416307137 | SANJAY | 30 | 11742.00 | - | - | 206.00 |
| 88 | 2416307139 | SHUBHAM | 0 | 0.00 | - | On Leave | 0.00 |
| 89 | 2416307146 | ANJANA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 90 | 2416307148 | SHARDA DEVI | 30 | 9000.00 | - | - | 158.00 |
| 91 | 2416307153 | RAJINDER PAL | 0 | 0.00 | - | On Leave | 0.00 |
| 92 | 2416307156 | PARVEEN AHMED | 30 | 8000.00 | - | - | 140.00 |
| 93 | 2416307167 | SATBIR | 0 | 0.00 | - | On Leave | 0.00 |
| 94 | 2416307173 | ANIL | 30 | 8000.00 | - | - | 140.00 |
| 95 | 2416307175 | RAM SARAN | 0 | 0.00 | - | On Leave | 0.00 |
| 96 | 2416307184 | SHAVINDER KAUR | 30 | 12500.00 | - | - | 219.00 |
| 97 | 2416307187 | NIRMALA DEVI | 0 | 0.00 | - | On Leave | 0.00 |
| 98 | 2416307199 | AMRIT PAL SINGH | 30 | 8500.00 | - | - | 149.00 |
| 99 | 2416307206 | BALWINDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 100 | 2416307216 | HARIHAR SINGH | 30 | 8500.00 | - | - | 149.00 |
| 101 | 2416307225 | KIRAN PAL | 30 | 2742.00 | - | - | 0.00 |
| 102 | 2416307229 | RAMESH | 30 | 11742.00 | - | - | 206.00 |
| 103 | 2416307233 | RAVINDER KUMAR | 30 | 11742.00 | - | - | 206.00 |
| 104 | 2416307425 | AMARJEET SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 105 | 2416307426 | DAVINDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 106 | 2416307427 | GURSHARAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 107 | 2416307428 | JAI KUMAR | 30 | 13065.00 | - | - | 229.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

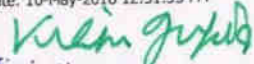
DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2017

Employer Name : D A V COLLEGE FOR GIRLS

Employer Code : 24000465830001303

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 108 | 2416307429 | NARESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 109 | 2416307431 | PARVEEN KUMAR | 30 | 13065.00 | - | - | 229.00 |
| 110 | 2416307433 | RAMBHULL | 30 | 13065.00 | - | - | 229.00 |
| 111 | 2416307434 | VIRENDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 112 | 2416307435 | SANJEEV | 30 | 13065.00 | - | - | 229.00 |
| 113 | 2416307436 | RINKU | 30 | 9758.00 | - | - | 171.00 |
| 114 | 2416307440 | HARI RAM | 30 | 9758.00 | - | - | 171.00 |
| 115 | 2416307441 | ANISHPAL | 30 | 9758.00 | - | - | 171.00 |
| 116 | 2416307443 | SACHINE | 0 | 0.00 | - | On Leave | 0.00 |
| 117 | 2416307445 | GOPAL | 0 | 0.00 | - | On Leave | 0.00 |
| 118 | 2416307446 | MAM CHAND | 0 | 0.00 | - | On Leave | 0.00 |
| 119 | 2416310854 | SUMAN MEHTA | 30 | 16000.00 | - | - | 280.00 |
| 120 | 2416311002 | KULDEEP SINGH | 30 | 8500.00 | - | - | 149.00 |
| 121 | 2416313710 | AMIT KUMAR | 30 | 11742.00 | - | - | 206.00 |
| 122 | 2416313751 | PAWAN KUMAR | 30 | 13065.00 | - | - | 229.00 |
| 123 | 2416314511 | SANJEEV KUMAR | 30 | 15532.00 | - | - | 272.00 |
| 124 | 2416316852 | NEERU KANG | 0 | 0.00 | - | On Leave | 0.00 |
| 125 | 2416316908 | RUBY SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 126 | 2416317924 | DIKSHI ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 127 | 2416317933 | RAVI KUMAR | 30 | 2742.00 | - | - | 0.00 |
| 128 | 2416317934 | RAVINDER KUMAR | 30 | 12000.00 | - | - | 210.00 |
| 129 | 2416318998 | ASHOK KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 130 | 2416319466 | AMAN SHARMA | 30 | 9758.00 | - | - | 171.00 |
| 131 | 2416340158 | ANIL KUMAR | 30 | 12338.00 | - | - | 216.00 |
| 132 | 2416340164 | PINTU | 30 | 11742.00 | - | - | 206.00 |
| 133 | 2416340173 | KARAM CHAND | 0 | 0.00 | - | On Leave | 0.00 |
| 134 | 2416362487 | ASHIMA KALRA | 0 | 0.00 | - | On Leave | 0.00 |
| 135 | 2416362488 | BHUMIKA MAKAR | 30 | 12000.00 | - | - | 210.00 |
| 136 | 2416362493 | NEENU CHOPRA | 30 | 16000.00 | - | - | 280.00 |
| 137 | 2416362494 | NEETU SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 138 | 2416362498 | POONAM BHATLA | 30 | 13500.00 | - | - | 237.00 |
| 139 | 2416362503 | SHANKAR RAM | 30 | 11500.00 | - | - | 202.00 |
| 140 | 2416362504 | SHEETAL DUTTA | 0 | 0.00 | - | On Leave | 0.00 |
| 141 | 2416362505 | SHIKHA SABHARWAL | 30 | 16000.00 | - | - | 280.00 |
| 142 | 2416362663 | SOHAL LAL | 0 | 0.00 | - | On Leave | 0.00 |
| 143 | 2416362664 | SURESH PAL | 30 | 8500.00 | - | - | 149.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

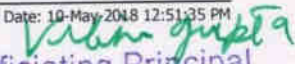
DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2017

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 144 | 2416362665 | SUKHJEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 145 | 2416363632 | HARI NATH | 30 | 7500.00 | - | - | 132.00 |
| 146 | 2416369755 | JIGYASA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 147 | 2416369839 | MONIKA KANKRAN | 30 | 13500.00 | - | - | 237.00 |
| 148 | 2416369870 | RAJNI KOCHAR | 0 | 0.00 | - | On Leave | 0.00 |
| 149 | 2416369872 | RAVINDER KAUR | 30 | 10000.00 | - | - | 175.00 |
| 150 | 2416369879 | ROSHAN LAL | 30 | 8500.00 | - | - | 149.00 |
| 151 | 2416369880 | SATWINDER | 30 | 8500.00 | - | - | 149.00 |
| 152 | 2416369882 | SEEMA ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 153 | 2416369901 | SHALFI | 0 | 0.00 | - | On Leave | 0.00 |
| 154 | 2416369907 | SILONI KAKKAR | 0 | 0.00 | - | On Leave | 0.00 |
| 155 | 2416369909 | SNEHA SINGH | 30 | 13000.00 | - | - | 228.00 |
| 156 | 2416369915 | SONIA VERMA | 30 | 13500.00 | - | - | 237.00 |
| 157 | 2416370425 | SANJEEV KUMAR | 30 | 9758.00 | - | - | 171.00 |
| 158 | 2416383186 | MAMTA | 30 | 9097.00 | - | - | 160.00 |
| 159 | 2416383191 | NISHA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 160 | 2416383192 | SONAL SHARMA | 30 | 13000.00 | - | - | 228.00 |
| 161 | 2416383193 | PREETI CHAWLA | 0 | 0.00 | - | On Leave | 0.00 |
| 162 | 2416383456 | VED PARKASH | 30 | 9500.00 | - | - | 167.00 |
| 163 | 2416383477 | POONAM RANI | 30 | 13000.00 | - | - | 228.00 |
| 164 | 2416383742 | SATISH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 165 | 2416399286 | NAINA GARG | 0 | 0.00 | - | On Leave | 0.00 |
| 166 | 2416399288 | PURNIMA | 0 | 0.00 | - | On Leave | 0.00 |
| 167 | 2416399291 | RUCHI MAKIN | 0 | 0.00 | - | On Leave | 0.00 |
| 168 | 2416399295 | TARUN KUMAR | 30 | 10419.00 | - | - | 183.00 |
| 169 | 2416399296 | VIDAY | 30 | 12403.00 | - | - | 218.00 |
| 170 | 2416413322 | ANSHU AGGARWAL | 0 | 0.00 | - | On Leave | 0.00 |
| 171 | 2416413323 | CHARANPREET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 172 | 2416413811 | NITIKA JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 173 | 2416422240 | RAM NIWAS | 30 | 9758.00 | - | - | 171.00 |
| 174 | 2416439827 | AMIR KHAN | 0 | 0.00 | - | On Leave | 0.00 |
| 175 | 2416439828 | ANU SHARMA | 30 | 7500.00 | - | - | 132.00 |
| 176 | 2416439829 | NARESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 177 | 2416439831 | OMBIR | 30 | 11742.00 | - | - | 206.00 |
| 178 | 2416439832 | RAM LAL | 30 | 11742.00 | - | - | 206.00 |
| 179 | 2416439833 | SUSHIL | 0 | 0.00 | - | On Leave | 0.00 |


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 D.A.V. College for Girls
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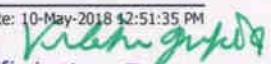
DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2017

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-----------------|-------------|---------------|------------|----------|-----------------|
| 180 | 2416442158 | SANDEEP CHAHAL | 0 | 0.00 | - | On Leave | 0.00 |
| 181 | 2416443067 | AARTI SHARMA | 30 | 11000.00 | - | - | 193.00 |
| 182 | 2416443069 | AMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 183 | 2416443075 | AMITA BUDHIRAJA | 30 | 13000.00 | - | - | 228.00 |
| 184 | 2416443077 | ANCHAL SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 185 | 2416443079 | ANISHA BHUTANI | 0 | 0.00 | - | On Leave | 0.00 |
| 186 | 2416443082 | ANITA | 0 | 0.00 | - | On Leave | 0.00 |
| 187 | 2416443086 | ANKITA RANA | 0 | 0.00 | - | On Leave | 0.00 |
| 188 | 2416443088 | ANUJ | 0 | 0.00 | - | On Leave | 0.00 |
| 189 | 2416443089 | ASHISH BHALLA | 0 | 0.00 | - | On Leave | 0.00 |
| 190 | 2416443091 | BHANU PRIYA | 0 | 0.00 | - | On Leave | 0.00 |
| 191 | 2416443092 | BHAWNA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 192 | 2416443093 | CHARU BANSAL | 30 | 12000.00 | - | - | 210.00 |
| 193 | 2416443094 | CHINKI RANI | 30 | 12500.00 | - | - | 219.00 |
| 194 | 2416443097 | DIVYA SHARMA | 30 | 13000.00 | - | - | 228.00 |
| 195 | 2416443132 | GEETA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 196 | 2416443133 | GEETIKA MISHRA | 30 | 11500.00 | - | - | 202.00 |
| 197 | 2416443134 | GOURI SOOD | 30 | 18596.00 | - | - | 326.00 |
| 198 | 2416443135 | GURDEV | 0 | 0.00 | - | On Leave | 0.00 |
| 199 | 2416443136 | GURLEEN KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 200 | 2416443137 | GURLEEN KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 201 | 2416443138 | GURMAIL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 202 | 2416443139 | HIMANI | 0 | 0.00 | - | On Leave | 0.00 |
| 203 | 2416443140 | HIMANI SHARMA | 30 | 12000.00 | - | - | 210.00 |
| 204 | 2416443141 | HIMANSHI GOURI | 0 | 0.00 | - | On Leave | 0.00 |
| 205 | 2416443142 | JAGJEET | 0 | 0.00 | - | On Leave | 0.00 |
| 206 | 2416443143 | KIRTI BATRA | 30 | 12000.00 | - | - | 210.00 |
| 207 | 2416443144 | KRISHAN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 208 | 2416443146 | KUMAD GUPTA | 30 | 21096.00 | - | - | 370.00 |
| 209 | 2416443147 | KUNNAL DUTTA | 0 | 0.00 | - | On Leave | 0.00 |
| 210 | 2416443149 | KLSUM | 30 | 8000.00 | - | - | 140.00 |
| 211 | 2416443150 | MANJIT | 30 | 18096.00 | - | - | 317.00 |
| 212 | 2416443152 | MEHAK KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 213 | 2416443153 | MONIKA YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 214 | 2416443154 | ISHWAR DASS | 30 | 8000.00 | - | - | 140.00 |
| 215 | 2416443156 | RAMESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |


 Officiating Principal
 D.A.V. College for Girls
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DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2017

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-------------------|-------------|---------------|------------|----------|-----------------|
| 216 | 2416443157 | VIKAS SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 217 | 2416443158 | SANGEETA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 218 | 2416443159 | MUKESH SHARMA | 30 | 16000.00 | - | - | 280.00 |
| 219 | 2416443160 | NAVNEET KAUR | 30 | 12000.00 | - | - | 210.00 |
| 220 | 2416443162 | PARDEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 221 | 2416443164 | POOJA SHARMA | 30 | 11500.00 | - | - | 202.00 |
| 222 | 2416443165 | PREETI | 0 | 0.00 | - | On Leave | 0.00 |
| 223 | 2416443167 | PRIYA POPLI | 30 | 16000.00 | - | - | 280.00 |
| 224 | 2416443168 | RACHNA SHUKLA | 0 | 0.00 | - | On Leave | 0.00 |
| 225 | 2416443169 | RAJ KUMAR | 30 | 15048.00 | - | - | 264.00 |
| 226 | 2416443170 | RAJDEEP KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 227 | 2416443174 | RENU DEVI | 0 | 0.00 | - | On Leave | 0.00 |
| 228 | 2416443178 | RIMMY YADAV | 30 | 12000.00 | - | - | 210.00 |
| 229 | 2416443179 | RITIKA AHUJA | 0 | 0.00 | - | On Leave | 0.00 |
| 230 | 2416443180 | SANDEEP | 0 | 0.00 | - | On Leave | 0.00 |
| 231 | 2416443181 | SANDEEP KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 232 | 2416443183 | SAROJ SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 233 | 2416443184 | SHIPRA TYAGI | 30 | 13500.00 | - | - | 237.00 |
| 234 | 2416443185 | SHIVANI GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 235 | 2416443203 | SONY KUMAR | 30 | 16000.00 | - | - | 280.00 |
| 236 | 2416443331 | SUSHIL MALIK | 0 | 0.00 | - | On Leave | 0.00 |
| 237 | 2416443346 | VEENU LAMBA | 30 | 12000.00 | - | - | 210.00 |
| 238 | 2416443352 | VIRTI SEHGAL | 0 | 0.00 | - | On Leave | 0.00 |
| 239 | 2416443356 | YOGITA DUTTA | 0 | 0.00 | - | On Leave | 0.00 |
| 240 | 2416443358 | YOGITA MAHESHWARI | 0 | 0.00 | - | On Leave | 0.00 |
| 241 | 2416445118 | MINAL CHHABRA | 0 | 0.00 | - | On Leave | 0.00 |
| 242 | 2416452762 | SHIKHA MACKLOHE | 0 | 0.00 | - | On Leave | 0.00 |
| 243 | 2416452768 | GINNI CHHATWAL | 0 | 0.00 | - | On Leave | 0.00 |
| 244 | 2416452803 | HITESH SONI | 0 | 0.00 | - | On Leave | 0.00 |
| 245 | 2416452804 | NEHA KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 246 | 2416452805 | PUNEET KAUR | 30 | 12500.00 | - | - | 219.00 |
| 247 | 2416452806 | SOHAN SINGH | 30 | 12000.00 | - | - | 210.00 |
| 248 | 2416452813 | NISHA RANA | 30 | 13500.00 | - | - | 237.00 |
| 249 | 2416452814 | POOJA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 250 | 2416458530 | JASWINDER SINGH | 30 | 12403.00 | - | - | 218.00 |
| 251 | 2416458531 | PARDEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

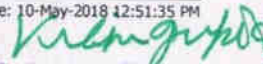
DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2017

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 252 | 2416458532 | RAVI | 0 | 0.00 | - | On Leave | 0.00 |
| 253 | 2416473242 | MANJIT | 30 | 8500.00 | - | - | 149.00 |
| 254 | 2416473251 | POONAM | 30 | 7500.00 | - | - | 132.00 |
| 255 | 2416474721 | ANKITA ROY CHAUDHAF | 30 | 13000.00 | - | - | 228.00 |
| 256 | 2416474728 | DEEPA JAIN | 30 | 11500.00 | - | - | 202.00 |
| 257 | 2416474732 | LEENA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 258 | 2416481526 | ARADHNA | 30 | 9097.00 | - | - | 160.00 |
| 259 | 2416481527 | JAGDISH RAM | 30 | 9758.00 | - | - | 171.00 |
| 260 | 2416481531 | JARNAIL | 30 | 8000.00 | - | - | 140.00 |
| 261 | 2416481532 | KAMLESH | 0 | 0.00 | - | On Leave | 0.00 |
| 262 | 2416481533 | MEENU | 30 | 13500.00 | - | - | 237.00 |
| 263 | 2416481535 | RAKHI KHOSLA | 0 | 0.00 | - | On Leave | 0.00 |
| 264 | 2416481547 | RITU RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 265 | 2416481549 | SAPNA DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 266 | 2416481550 | VINEETA ARORA | 30 | 13000.00 | - | - | 228.00 |
| 267 | 2416486695 | BALDEV | 30 | 12403.00 | - | - | 218.00 |
| 268 | 2416486696 | RAJESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 269 | 2416488839 | AARTI SHARMA | 30 | 8000.00 | - | - | 140.00 |
| 270 | 2416488841 | AAYUSHI | 0 | 0.00 | - | On Leave | 0.00 |
| 271 | 2416493552 | HARPREET | 0 | 0.00 | - | On Leave | 0.00 |
| 272 | 2416493553 | LALITA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 273 | 2416500366 | ROUSHAN KUMAR | 30 | 15100.00 | - | - | 265.00 |
| 274 | 2416507571 | NEERAJ | 0 | 0.00 | - | On Leave | 0.00 |
| 275 | 2416526541 | JASBIR SINGH | 30 | 11742.00 | - | - | 206.00 |
| 276 | 2416526542 | JOGINDER SINGH | 30 | 11742.00 | - | - | 206.00 |
| 277 | 2416526543 | PARVEEN | 0 | 0.00 | - | On Leave | 0.00 |
| 278 | 2416526544 | PAWAN SAINI | 30 | 11742.00 | - | - | 206.00 |
| 279 | 2416526545 | PAWAN | 30 | 11742.00 | - | - | 206.00 |
| 280 | 2416526547 | RAJESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 281 | 2416526548 | SHASHI BHUSHAN | 30 | 10419.00 | - | - | 183.00 |
| 282 | 2416526549 | PUSHPA | 30 | 7500.00 | - | - | 132.00 |
| 283 | 2416526550 | PRITMA OBEROI | 0 | 0.00 | - | On Leave | 0.00 |
| 284 | 2416526551 | AMAN SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 285 | 2416535288 | NIDHI GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 286 | 2416535290 | ITIKA GOEL | 30 | 11500.00 | - | - | 202.00 |
| 287 | 2416535292 | RUPALI SHARMA | 30 | 11000.00 | - | - | 193.00 |


 Officiating Principal
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DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2017

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 288 | 2416535297 | ALKA KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 289 | 2416535299 | AMAN KATYAL | 30 | 12500.00 | - | - | 219.00 |
| 290 | 2416535303 | ANURADHA | 0 | 0.00 | - | On Leave | 0.00 |
| 291 | 2416535306 | KOMAL PAL | 30 | 11500.00 | - | - | 202.00 |
| 292 | 2416535321 | EKTA KAMBOJ | 30 | 11500.00 | - | - | 202.00 |
| 293 | 2416535324 | RAJNI OBEROI | 0 | 0.00 | - | On Leave | 0.00 |
| 294 | 2416535325 | PARSANA | 0 | 0.00 | - | On Leave | 0.00 |
| 295 | 2416535327 | RAJNI BALA | 30 | 11500.00 | - | - | 202.00 |
| 296 | 2416535330 | RAVINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 297 | 2416535333 | GOURAV | 30 | 11500.00 | - | - | 202.00 |
| 298 | 2416535335 | INDU SHARMA | 30 | 11500.00 | - | - | 202.00 |
| 299 | 2416535337 | KALPANA | 0 | 0.00 | - | On Leave | 0.00 |
| 300 | 2416535338 | MEENU RANI | 30 | 16000.00 | - | - | 280.00 |
| 301 | 2416535339 | PREETI VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 302 | 2416535340 | ANCHAL TYAGI | 0 | 0.00 | - | On Leave | 0.00 |
| 303 | 2416535342 | HARSHA GULATI | 0 | 0.00 | - | On Leave | 0.00 |
| 304 | 2416535343 | JAYATI OBEROI | 0 | 0.00 | - | On Leave | 0.00 |
| 305 | 2416535344 | MITUAL KAPOOR | 0 | 0.00 | - | On Leave | 0.00 |
| 306 | 2416535345 | SEEMA | 0 | 0.00 | - | On Leave | 0.00 |
| 307 | 2416535346 | RAJNI SHARMA | 30 | 12000.00 | - | - | 210.00 |
| 308 | 2416535347 | ASHIMA CHOPRA | 0 | 0.00 | - | On Leave | 0.00 |
| 309 | 2416535391 | AKANSHA SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 310 | 2416535392 | MANSI TOMER | 30 | 13000.00 | - | - | 228.00 |
| 311 | 2416535393 | NEERU AGGARWAL | 30 | 13000.00 | - | - | 228.00 |
| 312 | 2416535394 | SONIKA RAWAT | 30 | 13000.00 | - | - | 228.00 |
| 313 | 2416535395 | GURDEV SINGH | 11 | 4950.00 | - | - | 87.00 |
| 314 | 2416535396 | RENU DEVI | 0 | 0.00 | - | On Leave | 0.00 |
| 315 | 2416535397 | BOBY DEVI RAJPUT | 30 | 14000.00 | - | - | 245.00 |
| 316 | 2416535398 | ANU BAGRI | 0 | 0.00 | - | On Leave | 0.00 |
| 317 | 2416535399 | ASTHA CHAUDHARY | 30 | 16000.00 | - | - | 280.00 |
| 318 | 2416535417 | HARPREET KAUR | 30 | 10000.00 | - | - | 175.00 |
| 319 | 2416535418 | RAJNI GUPTA | 30 | 16000.00 | - | - | 280.00 |
| 320 | 2416535610 | SONIA SHARMA | 30 | 12000.00 | - | - | 210.00 |
| 321 | 2416535611 | SWATI | 30 | 16000.00 | - | - | 280.00 |
| 322 | 2416535612 | MOHIKA SAROHA | 0 | 0.00 | - | On Leave | 0.00 |
| 323 | 2416535613 | ROMIKA DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |


 Officiating Principal
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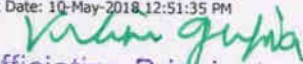
DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2017

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 324 | 2416535614 | SHIVANI ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 325 | 2416535616 | SAVITA | 0 | 0.00 | - | On Leave | 0.00 |
| 326 | 2416535617 | PREETI RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 327 | 2416535618 | BHAWNA KAMRA | 0 | 0.00 | - | On Leave | 0.00 |
| 328 | 2416535619 | GEETANJALI | 30 | 13500.00 | - | - | 237.00 |
| 329 | 2416535620 | GUNJAN ANAND | 0 | 0.00 | - | On Leave | 0.00 |
| 330 | 2416535621 | KAMALDEEP | 0 | 0.00 | - | On Leave | 0.00 |
| 331 | 2416535623 | MANPREET | 30 | 13500.00 | - | - | 237.00 |
| 332 | 2416535624 | MONIKA MITTAL | 0 | 0.00 | - | On Leave | 0.00 |
| 333 | 2416535625 | NISHA NEHRA | 30 | 18851.00 | - | - | 330.00 |
| 334 | 2416535626 | PARVEEN SHAWAT | 0 | 0.00 | - | On Leave | 0.00 |
| 335 | 2416535629 | PRIYA VIJ | 30 | 11500.00 | - | - | 202.00 |
| 336 | 2416535632 | PRIYANKA SHARMA | 30 | 11500.00 | - | - | 202.00 |
| 337 | 2416535634 | SHEETAL PANJETA | 0 | 0.00 | - | On Leave | 0.00 |
| 338 | 2416535635 | UPASANA KAPOOR | 30 | 11500.00 | - | - | 202.00 |
| 339 | 2416535864 | VINTOO GUJAR | 0 | 0.00 | - | On Leave | 0.00 |
| 340 | 2416535867 | LALU KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 341 | 2416535876 | SAKSHI CHAUDHARY | 0 | 0.00 | - | On Leave | 0.00 |
| 342 | 2416535878 | NEHA KAMBOJ | 30 | 9500.00 | - | - | 167.00 |
| 343 | 2416535880 | PARDEEP SINGH | 30 | 9758.00 | - | - | 171.00 |
| 344 | 2416535888 | RANBIR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 345 | 2416535894 | PAWAN KUMAR | 30 | 10419.00 | - | - | 183.00 |
| 346 | 2416542068 | ADITI TAKIAR | 30 | 12000.00 | - | - | 210.00 |
| 347 | 2416542069 | MEENAKSHI SAINI | 30 | 11500.00 | - | - | 202.00 |
| 348 | 2416542070 | SANTI | 30 | 9758.00 | - | - | 171.00 |
| 349 | 2416547943 | RAJAT | 30 | 10419.00 | - | - | 183.00 |
| 350 | 2416547944 | ANJU RANI | 30 | 7000.00 | - | - | 123.00 |
| 351 | 2416555161 | POONAM | 0 | 0.00 | - | On Leave | 0.00 |
| 352 | 2416555163 | RITA DEVI | 30 | 7000.00 | - | - | 123.00 |
| 353 | 2416561522 | RAM KIRPAL | 30 | 7500.00 | - | - | 132.00 |
| 354 | 2416561525 | ARUN | 0 | 0.00 | - | On Leave | 0.00 |
| 355 | 2416578764 | JASGEET | 0 | 0.00 | - | On Leave | 0.00 |
| 356 | 2416578765 | AMRITPAL KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 357 | 2416578766 | GUNJAN SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 358 | 2416578767 | HARMANPREET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 359 | 2416578769 | KARAM SINGH | 30 | 11742.00 | - | - | 206.00 |


 Vikram Gupta
 Officiating Principal
 D.A.V. College for Girls
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DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2017

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-----------------|-------------|---------------|------------|----------|-----------------|
| 360 | 2416583504 | KRITIKA TAKKAR | 30 | 11000.00 | - | - | 193.00 |
| 361 | 2416583505 | SUMMY | 0 | 0.00 | - | On Leave | 0.00 |
| 362 | 2416590735 | PARVEEN KUMAR | 30 | 7000.00 | - | - | 123.00 |
| 363 | 2416590736 | FARZANA | 0 | 0.00 | - | On Leave | 0.00 |
| 364 | 2416590738 | TALWINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 365 | 2416590740 | PAWAN KUMAR | 30 | 9758.00 | - | - | 171.00 |
| 366 | 2416602619 | CHITRA | 0 | 0.00 | - | On Leave | 0.00 |
| 367 | 2416602623 | HARSIMRAN KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 368 | 2416602626 | MOHIT | 30 | 15100.00 | - | - | 265.00 |
| 369 | 2416602628 | SUNIL | 0 | 0.00 | - | On Leave | 0.00 |
| 370 | 2416602630 | RAHUL | 0 | 0.00 | - | On Leave | 0.00 |
| 371 | 2416603071 | NEHA | 0 | 0.00 | - | On Leave | 0.00 |
| 372 | 2416604936 | RAVINDER | 0 | 0.00 | - | On Leave | 0.00 |
| 373 | 2416612135 | KULDEEP SAINI | 30 | 7000.00 | - | - | 123.00 |
| 374 | 2416620664 | HIMENDER SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 375 | 2416620665 | NEHA | 0 | 0.00 | - | On Leave | 0.00 |
| 376 | 2416620666 | NEETIKA WALJA | 30 | 11000.00 | - | - | 193.00 |
| 377 | 2416620692 | NEHA DEVI | 0 | 0.00 | - | On Leave | 0.00 |
| 378 | 2416620693 | VJAY KUMAR | 30 | 11000.00 | - | - | 193.00 |
| 379 | 2416620695 | POOJA POOJANI | 30 | 9000.00 | - | - | 158.00 |
| 380 | 2416620698 | NEHA DUTTA | 30 | 11000.00 | - | - | 193.00 |
| 381 | 2416620699 | RENU RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 382 | 2416620700 | HEENA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 383 | 2416620702 | SAHIBA | 0 | 0.00 | - | On Leave | 0.00 |
| 384 | 2416620703 | SANGEETA DESWAL | 30 | 11000.00 | - | - | 193.00 |
| 385 | 2416620705 | HARMADEEP KAUJ | 30 | 11000.00 | - | - | 193.00 |
| 386 | 2416620707 | GUNEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 387 | 2416620711 | ANIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 388 | 2416620714 | AYUSHI JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 389 | 2416620799 | DEEPIKA BABBAR | 30 | 11000.00 | - | - | 193.00 |
| 390 | 2416620800 | PAYAL RANI | 30 | 11000.00 | - | - | 193.00 |
| 391 | 2416620801 | KAMAL KUMARI | 0 | 0.00 | - | On Leave | 0.00 |
| 392 | 2416620803 | MUKTA JOHAR | 0 | 0.00 | - | On Leave | 0.00 |
| 393 | 2416620815 | HEENA PARVEEN | 30 | 9097.00 | - | - | 160.00 |
| 394 | 2416620818 | MOHIT | 30 | 7000.00 | - | - | 123.00 |
| 395 | 2416620819 | NASIM | 0 | 0.00 | - | On Leave | 0.00 |

Virbina Gupta

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Yamuna Nagar (HR.)

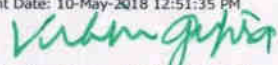
DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2017

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-------------------|-------------|---------------|------------|----------|-----------------|
| 396 | 2416620821 | KANCHAN NAGPAL | 30 | 7500.00 | - | - | 132.00 |
| 397 | 2416620825 | ANJALI SHARMA | 30 | 11000.00 | - | - | 193.00 |
| 398 | 2416620826 | MANISHA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 399 | 2416620830 | SAKET | 30 | 9097.00 | - | - | 160.00 |
| 400 | 2416620831 | RAJNISH | 0 | 0.00 | - | On Leave | 0.00 |
| 401 | 2416620832 | HARWINDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 402 | 2416620834 | SAJAL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 403 | 2416620835 | DINESH | 0 | 0.00 | - | On Leave | 0.00 |
| 404 | 2416620837 | SHARDA | 0 | 0.00 | - | On Leave | 0.00 |
| 405 | 2416620882 | ILA DHINGRA | 6 | 2224.00 | - | - | 39.00 |
| 406 | 2416620883 | POONAM BAKSHI | 30 | 11000.00 | - | - | 193.00 |
| 407 | 2416627014 | NEETU BHARTI | 0 | 0.00 | - | On Leave | 0.00 |
| 408 | 2416627015 | EKTA SANGWAN | 0 | 0.00 | - | On Leave | 0.00 |
| 409 | 2416627016 | GEETA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 410 | 2416627017 | DEEPIKA PAWAN | 0 | 0.00 | - | On Leave | 0.00 |
| 411 | 2416627018 | DEEPALI SHARMA | 30 | 11000.00 | - | - | 193.00 |
| 412 | 2416627019 | SHALIKA | 30 | 11000.00 | - | - | 193.00 |
| 413 | 2416627020 | VANDANA SHARMA | 30 | 11000.00 | - | - | 193.00 |
| 414 | 2416627021 | RUHI GREWAL | 30 | 11000.00 | - | - | 193.00 |
| 415 | 2416627022 | RAVI NANDINI | 30 | 10000.00 | - | - | 175.00 |
| 416 | 2416627023 | HARPREET KAUR | 30 | 10000.00 | - | - | 175.00 |
| 417 | 2416627024 | NEELAM DEVI | 30 | 10000.00 | - | - | 175.00 |
| 418 | 2416627025 | NEHA RANI | 30 | 10000.00 | - | - | 175.00 |
| 419 | 2416627026 | BHARTI ANAND | 30 | 11000.00 | - | - | 193.00 |
| 420 | 2416627027 | SIMRAN PREET | 0 | 0.00 | - | On Leave | 0.00 |
| 421 | 2416627028 | KAJAL RAGHUVANSHI | 0 | 0.00 | - | On Leave | 0.00 |
| 422 | 2416627029 | ANURADHA CHOPAL | 0 | 0.00 | - | On Leave | 0.00 |
| 423 | 2416627030 | DIKSHA | 30 | 11000.00 | - | - | 193.00 |
| 424 | 2416627031 | DIVYA KAMBOJ | 30 | 11000.00 | - | - | 193.00 |
| 425 | 2416627032 | KIMI KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 426 | 2416627033 | MANI GOYAL | 0 | 0.00 | - | On Leave | 0.00 |
| 427 | 2416627034 | POONAM CHOPRA | 0 | 0.00 | - | On Leave | 0.00 |
| 428 | 2416627035 | RITU SHEORN | 0 | 0.00 | - | On Leave | 0.00 |
| 429 | 2416627036 | SHIVANI SANGWAN | 0 | 0.00 | - | On Leave | 0.00 |
| 430 | 2416627037 | ANIL KUMAR | 30 | 7500.00 | - | - | 132.00 |
| 431 | 2416627038 | KARAN KATYAL | 30 | 7000.00 | - | - | 123.00 |


 Officiating Principal
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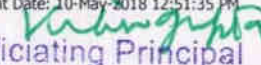
DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2017

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 432 | 2416627039 | NIKHIL | 30 | 7000.00 | - | - | 123.00 |
| 433 | 2416627040 | SURESH | 30 | 7000.00 | - | - | 123.00 |
| 434 | 2416627041 | NISHU PANDEY | 30 | 8000.00 | - | - | 140.00 |
| 435 | 2416627042 | BALJIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 436 | 2416627043 | GURDEV | 0 | 0.00 | - | On Leave | 0.00 |
| 437 | 2416627044 | JAI DEEP | 30 | 9097.00 | - | - | 160.00 |
| 438 | 2416627045 | SHUBHAM | 30 | 9097.00 | - | - | 160.00 |
| 439 | 2416627046 | RAJNI RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 440 | 2416633782 | SUMIT GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 441 | 2416633783 | PRADEEP KUMAR | 30 | 10000.00 | - | - | 175.00 |
| 442 | 2416633784 | SUMIT SIRDHANA | 30 | 10000.00 | - | - | 175.00 |
| 443 | 2416633785 | RADHIKA | 0 | 0.00 | - | On Leave | 0.00 |
| 444 | 2416633786 | ARJUN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 445 | 2416633787 | JITINDER | 30 | 10419.00 | - | - | 183.00 |
| 446 | 2416633788 | RAM VINOD | 0 | 0.00 | - | On Leave | 0.00 |
| 447 | 2416633789 | JAI PAL | 0 | 0.00 | - | On Leave | 0.00 |
| 448 | 2416640894 | ANCHAL JOSHI | 30 | 11000.00 | - | - | 193.00 |
| 449 | 2416640895 | RITTIKA | 0 | 0.00 | - | On Leave | 0.00 |
| 450 | 2416640896 | SAHAB SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 451 | 2416653466 | RAVI KUMAR | 30 | 2258.00 | - | - | 0.00 |
| 452 | 2416653467 | SANJAY KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 453 | 2416665915 | ANISH | 0 | 0.00 | - | On Leave | 0.00 |
| 454 | 2416665920 | NARESH KUMAR | 30 | 8500.00 | - | - | 149.00 |
| 455 | 2416678194 | SANJAY KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 456 | 2416678196 | KAMALJEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 457 | 2416678197 | MOHINI NEGI | 30 | 6500.00 | - | - | 114.00 |
| 458 | 2416678201 | AANCHAL CHAUHAN | 0 | 0.00 | - | On Leave | 0.00 |
| 459 | 2416678204 | DAVINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 460 | 2416678205 | NEHA AGGARWAL | 0 | 0.00 | - | On Leave | 0.00 |
| 461 | 2416678207 | SHEENA BHOLA | 30 | 11000.00 | - | - | 193.00 |
| 462 | 2416678209 | POOJA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 463 | 2416678211 | ROHIT | 30 | 11000.00 | - | - | 193.00 |
| 464 | 2416678213 | CHARANPREET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 465 | 2416678217 | RITTIKA CHOPRA | 30 | 11000.00 | - | - | 193.00 |
| 466 | 2416678218 | AJAY KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 467 | 2416678220 | POOJA SAINI | 30 | 11000.00 | - | - | 193.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2017

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-------------------|-------------|---------------|------------|----------|-----------------|
| 468 | 2416678221 | AKSHITA LAMBA | 0 | 0.00 | - | On Leave | 0.00 |
| 469 | 2416678223 | ANURADHA | 30 | 11000.00 | - | - | 193.00 |
| 470 | 2416678236 | LALITA | 0 | 0.00 | - | On Leave | 0.00 |
| 471 | 2416690918 | RISHI PAL | 0 | 0.00 | - | On Leave | 0.00 |
| 472 | 2416701683 | RAKESH KUMAR | 30 | 9097.00 | - | - | 160.00 |
| 473 | 2416713806 | BITTU | 30 | 8500.00 | - | - | 149.00 |
| 474 | 2416722602 | PARDEEP KUMAR | 30 | 10419.00 | - | - | 183.00 |
| 475 | 2416754282 | SEEEMA RANI | 30 | 8000.00 | - | - | 140.00 |
| 476 | 2416754285 | KARAM SINGH | 30 | 7000.00 | - | - | 123.00 |
| 477 | 2416754288 | BHAGIRATH | 30 | 8000.00 | - | - | 140.00 |
| 478 | 2416754293 | JAI NARAIN | 30 | 8000.00 | - | - | 140.00 |
| 479 | 2416754295 | AMIT KUMAR | 30 | 8500.00 | - | - | 149.00 |
| 480 | 2416754298 | RAGHAV SHARMA | 30 | 7000.00 | - | - | 123.00 |
| 481 | 2416754303 | AMAN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 482 | 2416754304 | SANDEEP KUMAR | 30 | 17454.00 | - | - | 306.00 |
| 483 | 2416754309 | KULDEEP SINGH | 30 | 17000.00 | - | - | 298.00 |
| 484 | 2416754312 | RAVI KANT | 30 | 15100.00 | - | - | 265.00 |
| 485 | 2416754314 | AVTAR SINGH | 30 | 7000.00 | - | - | 123.00 |
| 486 | 2416768646 | RAKESH KUMAR | 30 | 15100.00 | - | - | 265.00 |
| 487 | 2416768652 | SHAIKAT ALI | 30 | 16000.00 | - | - | 280.00 |
| 488 | 2416768654 | AMIT GANDHI | 30 | 18000.00 | - | - | 315.00 |
| 489 | 2416768659 | ANIL KUMAR | 30 | 5000.00 | - | - | 88.00 |
| 490 | 2416768867 | JIGYASA BANSAL | 30 | 15100.00 | - | - | 265.00 |
| 491 | 2416768870 | VAISHALI DAYORA | 30 | 10000.00 | - | - | 175.00 |
| 492 | 2416768876 | NEHA RANI | 30 | 10000.00 | - | - | 175.00 |
| 493 | 2416768877 | SURBHI PAL | 30 | 15100.00 | - | - | 265.00 |
| 494 | 2416768879 | VIVEK | 30 | 15100.00 | - | - | 265.00 |
| 495 | 2416768883 | PRIYANKA BAKSHI | 30 | 15100.00 | - | - | 265.00 |
| 496 | 2416768887 | AMANINDER KAUR | 30 | 10000.00 | - | - | 175.00 |
| 497 | 2416768889 | JAGRITI SARASWATI | 30 | 10000.00 | - | - | 175.00 |
| 498 | 2416768894 | RADHA | 30 | 10000.00 | - | - | 175.00 |
| 499 | 2416768896 | PRERNA | 0 | 0.00 | - | On Leave | 0.00 |
| 500 | 2416768900 | SHIWANI KAMBOJ | 30 | 10000.00 | - | - | 175.00 |
| 501 | 2416768904 | ANAMIKA | 30 | 10000.00 | - | - | 175.00 |
| 502 | 2416768907 | RITU | 27 | 9000.00 | - | - | 158.00 |
| 503 | 2416768910 | SONIA | 30 | 8000.00 | - | - | 140.00 |


 Officiating Principal
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DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2017

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|--------|-----------------|
| 504 | 2416768916 | POOJA JAIN | 30 | 16000.00 | - | - | 280.00 |
| 505 | 2416768920 | MADHU RANI | 30 | 10000.00 | - | - | 175.00 |
| 506 | 2416768923 | EKTA ANAND | 30 | 16000.00 | - | - | 280.00 |
| 507 | 2416768934 | PINKI | 30 | 11000.00 | - | - | 193.00 |
| 508 | 2416768937 | DIKSHA | 30 | 5000.00 | - | - | 88.00 |
| 509 | 2416768940 | SHYNEE KAMBOJ | 30 | 15100.00 | - | - | 265.00 |
| 510 | 2416768941 | DEPIKA KAMBOJ | 30 | 16000.00 | - | - | 280.00 |
| 511 | 2416768943 | LAUREL PASRICHA | 30 | 15100.00 | - | - | 265.00 |
| 512 | 2416768947 | LEENA MEHTA | 30 | 10000.00 | - | - | 175.00 |
| 513 | 2416768953 | KIRTI SINGLA | 30 | 10000.00 | - | - | 175.00 |
| 514 | 2416768956 | PINKI SODHI | 30 | 10000.00 | - | - | 175.00 |
| 515 | 2416768959 | RACHNA DEVI | 30 | 10000.00 | - | - | 175.00 |
| 516 | 2416768961 | NEHA BHURE | 30 | 10000.00 | - | - | 175.00 |
| 517 | 2416768963 | MEENU KUMARI | 30 | 15100.00 | - | - | 265.00 |
| 518 | 2416768979 | SUMAN SHARMA | 30 | 15100.00 | - | - | 265.00 |
| 519 | 2416768981 | MADHU BALA | 30 | 15100.00 | - | - | 265.00 |
| 520 | 2416768984 | SABHAYATA BANSAL | 30 | 16500.00 | - | - | 289.00 |
| 521 | 2416768988 | RENU RANI | 30 | 10000.00 | - | - | 175.00 |
| 522 | 2416768991 | RITIKA HANDA | 30 | 10000.00 | - | - | 175.00 |
| 523 | 2416768995 | NEETU BALA | 30 | 8000.00 | - | - | 140.00 |
| 524 | 2416769000 | DEEPAK KUMAR | 30 | 8000.00 | - | - | 140.00 |
| 525 | 2416769005 | GURMEET KAUR | 30 | 8000.00 | - | - | 140.00 |
| 526 | 2416769010 | GARIMA | 30 | 6000.00 | - | - | 105.00 |
| 527 | 2416769015 | PRATIBHA KAMBOJ | 30 | 10000.00 | - | - | 175.00 |
| 528 | 2416769018 | SHALINI KAPOOR | 30 | 12000.00 | - | - | 210.00 |
| 529 | 2416769022 | KANIKA RANI | 30 | 10000.00 | - | - | 175.00 |
| 530 | 2416769025 | SWEETY | 30 | 11000.00 | - | - | 193.00 |
| 531 | 2416769028 | SHIWANI RANI | 30 | 10000.00 | - | - | 175.00 |
| 532 | 2416769029 | SURBHI DHIMAN | 30 | 10000.00 | - | - | 175.00 |
| 533 | 2416769034 | RAMANPREET KAUR | 30 | 10000.00 | - | - | 175.00 |
| 534 | 2416769047 | SONIA THIND | 30 | 10000.00 | - | - | 175.00 |
| 535 | 2416769052 | RITU RAJAL | 30 | 10000.00 | - | - | 175.00 |
| 536 | 2416769056 | NANCY KAMBOJ | 30 | 10000.00 | - | - | 175.00 |
| 537 | 2416769060 | NEHA KAMBOJ | 30 | 10000.00 | - | - | 175.00 |
| 538 | 2416769064 | ADITI DHIMAN | 30 | 10000.00 | - | - | 175.00 |
| 539 | 2416769067 | NAVITA | 30 | 10000.00 | - | - | 175.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2017

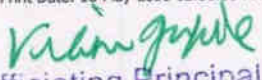
Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------------------------------|--------------------|---------------|-------------|---------------------|------------|--------------------------------|------------------|
| 540 | 2416769069 | KRITI SHARMA | 30 | 15100.00 | - | - | 265.00 |
| 541 | 2416769072 | SALONI | 30 | 15100.00 | - | - | 265.00 |
| 542 | 2416781537 | NIDHI SHARMA | 19 | 6000.00 | - | - | 105.00 |
| 543 | 2416781538 | CHAHNA BAKSHI | 30 | 9032.00 | - | - | 159.00 |
| 544 | 2416781541 | SATINDER | 20 | 5000.00 | - | - | 88.00 |
| 545 | 2416781552 | DEEPAK KUMAR | 30 | 11064.00 | - | - | 194.00 |
| 546 | 6914249719 | SHAYAM LAL | 30 | 7500.00 | - | - | 132.00 |
| Total Monthly Wages : | | | | 3,440,067.00 | | Total IP Contribution : | 60,178.00 |

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 60,178.00 | 163,404.00 | 223,582.00 | 0.00 | 3,440,067.00 |

-- End of Report --


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2017

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|---------------------------------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| Name : D A V COLLEGE FOR GIRLS- | | | | | | | |
| 1 | 1013676789 | KRITANT KUMAR NARAM | 30 | 9758.00 | - | - | 171.00 |
| 2 | 2412504605 | GURSHARANJIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 3 | 2416107215 | RAJINDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 4 | 2416115309 | KASHMIR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 5 | 2416191460 | ARCHANA VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 6 | 2416305595 | NEERU KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 7 | 2416305596 | SUNANDA KUTHIALA | 0 | 0.00 | - | On Leave | 0.00 |
| 8 | 2416305605 | SONIKA CHAUHAN | 0 | 0.00 | - | On Leave | 0.00 |
| 9 | 2416305606 | CHETNA SHARMA | 30 | 16000.00 | - | - | 280.00 |
| 10 | 2416305607 | PRIYANKA CHHABRA | 30 | 16000.00 | - | - | 280.00 |
| 11 | 2416305608 | MAMTA THAPAR | 30 | 16000.00 | - | - | 280.00 |
| 12 | 2416305610 | RUBY NARULA | 30 | 16000.00 | - | - | 280.00 |
| 13 | 2416305614 | NEHA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 14 | 2416305615 | ISHA GUJJAR | 0 | 0.00 | - | On Leave | 0.00 |
| 15 | 2416305649 | AIRIKA SUNEJA | 0 | 0.00 | - | On Leave | 0.00 |
| 16 | 2416305651 | JYOTI CHOPRA | 0 | 0.00 | - | On Leave | 0.00 |
| 17 | 2416305652 | RAJVINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 18 | 2416305679 | JASLEEN KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 19 | 2416305680 | MANJOT | 30 | 16000.00 | - | - | 280.00 |
| 20 | 2416305681 | MANMEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 21 | 2416305683 | MEGHA ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 22 | 2416305684 | MINKA BATRA | 30 | 12500.00 | - | - | 219.00 |
| 23 | 2416305687 | POOJA DEVI | 30 | 16000.00 | - | - | 280.00 |
| 24 | 2416305688 | POOJA SINDWANI | 0 | 0.00 | - | On Leave | 0.00 |
| 25 | 2416305690 | RITTIKA | 0 | 0.00 | - | On Leave | 0.00 |
| 26 | 2416305691 | SHIVANI PURI | 0 | 0.00 | - | On Leave | 0.00 |
| 27 | 2416305694 | NEELAM | 30 | 10419.00 | - | - | 183.00 |
| 28 | 2416305698 | NEHA RANA | 30 | 15100.00 | - | - | 265.00 |
| 29 | 2416305700 | VIKAS WALIA | 0 | 0.00 | - | On Leave | 0.00 |
| 30 | 2416305703 | KAPIL BATRA | 0 | 0.00 | - | On Leave | 0.00 |
| 31 | 2416305707 | ARUNA DHIR | 30 | 17000.00 | - | - | 298.00 |
| 32 | 2416305756 | TAMANNA | 0 | 0.00 | - | On Leave | 0.00 |
| 33 | 2416305764 | KANCHAN RANI | 30 | 17042.00 | - | - | 299.00 |
| 34 | 2416305771 | ANKASHA GOGIA | 0 | 0.00 | - | On Leave | 0.00 |
| 35 | 2416306014 | AMANJEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |

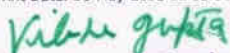

 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|---------------------------------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| Name : D A V COLLEGE FOR GIRLS- | | | | | | | |
| 1 | 1013676789 | KRITANT KUMAR NARAN | 30 | 7000.00 | - | - | 123.00 |
| 2 | 2412504605 | GURSHARANJIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 3 | 2416115309 | KASHMIR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 4 | 2416305595 | NEERU KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 5 | 2416305596 | SUNANDA KUTHIALA | 0 | 0.00 | - | On Leave | 0.00 |
| 6 | 2416305605 | SONIKA CHAUHAN | 0 | 0.00 | - | On Leave | 0.00 |
| 7 | 2416305606 | CHETNA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 8 | 2416305607 | PRIYANKA CHHABRA | 0 | 0.00 | - | On Leave | 0.00 |
| 9 | 2416305608 | MAMTA THAPAR | 0 | 0.00 | - | On Leave | 0.00 |
| 10 | 2416305610 | RUBY NARULA | 0 | 0.00 | - | On Leave | 0.00 |
| 11 | 2416305614 | NEHA SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 12 | 2416305615 | ISHA GUJJAR | 0 | 0.00 | - | On Leave | 0.00 |
| 13 | 2416305649 | AIRIKA SUNEJA | 0 | 0.00 | - | On Leave | 0.00 |
| 14 | 2416305651 | JYOTI CHOPRA | 0 | 0.00 | - | On Leave | 0.00 |
| 15 | 2416305652 | RAJVINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 16 | 2416305679 | JASLEEN KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 17 | 2416305680 | MANJOT | 30 | 13000.00 | - | - | 228.00 |
| 18 | 2416305681 | MANMEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 19 | 2416305683 | MEGHA ARORA | 30 | 12000.00 | - | - | 210.00 |
| 20 | 2416305684 | MINKA BATRA | 30 | 11500.00 | - | - | 202.00 |
| 21 | 2416305687 | POOJA DEVI | 0 | 0.00 | - | On Leave | 0.00 |
| 22 | 2416305688 | POOJA SINDWANI | 0 | 0.00 | - | On Leave | 0.00 |
| 23 | 2416305690 | RITIKA | 0 | 0.00 | - | On Leave | 0.00 |
| 24 | 2416305691 | SHIVANI PURI | 0 | 0.00 | - | On Leave | 0.00 |
| 25 | 2416305694 | NEELAM | 30 | 7500.00 | - | - | 132.00 |
| 26 | 2416305698 | NEHA RANA | 0 | 0.00 | - | On Leave | 0.00 |
| 27 | 2416305700 | VIKAS WALIA | 0 | 0.00 | - | On Leave | 0.00 |
| 28 | 2416305703 | KAPIL BATRA | 0 | 0.00 | - | On Leave | 0.00 |
| 29 | 2416305707 | ARUNA DHIR | 0 | 0.00 | - | On Leave | 0.00 |
| 30 | 2416305756 | TAMANNA | 0 | 0.00 | - | On Leave | 0.00 |
| 31 | 2416305764 | KANCHAN RANI | 30 | 11000.00 | - | - | 193.00 |
| 32 | 2416305771 | ANKASHA GOGIA | 0 | 0.00 | - | On Leave | 0.00 |
| 33 | 2416306014 | AMANJEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 34 | 2416306023 | ANU SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 35 | 2416306027 | PRIYANKA SINGH | 30 | 13000.00 | - | - | 228.00 |



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DETAILS OF ESI CHALLANS

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|----------------------|-------------|---------------|------------|----------|-----------------|
| 36 | 2416306037 | SAPNA | 30 | 13000.00 | - | - | 228.00 |
| 37 | 2416306038 | SHIVALI ARORA | 30 | 13000.00 | - | - | 228.00 |
| 38 | 2416306050 | SURYAKANT | 0 | 0.00 | - | On Leave | 0.00 |
| 39 | 2416306057 | DEEPIKA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 40 | 2416306110 | LALITA GERA | 0 | 0.00 | - | On Leave | 0.00 |
| 41 | 2416306121 | POONAM DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 42 | 2416306145 | NANDINI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 43 | 2416306150 | KHUSHBOO MINOCHA | 0 | 0.00 | - | On Leave | 0.00 |
| 44 | 2416306152 | MANJIT KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 45 | 2416306153 | SUNAMIKA | 0 | 0.00 | - | On Leave | 0.00 |
| 46 | 2416306165 | SEEMA RANI | 30 | 7000.00 | - | - | 123.00 |
| 47 | 2416306172 | ANIL KUMAR NANDA | 0 | 0.00 | - | On Leave | 0.00 |
| 48 | 2416306174 | SUBHASH CHAND | 0 | 0.00 | - | On Leave | 0.00 |
| 49 | 2416306178 | RAJIV KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 50 | 2416306180 | NETARPAL | 30 | 14427.00 | - | - | 253.00 |
| 51 | 2416306183 | MUKESH KUMAR YADAV | 30 | 14427.00 | - | - | 253.00 |
| 52 | 2416306185 | RAJ KUMAR | 30 | 14427.00 | - | - | 253.00 |
| 53 | 2416306187 | GURBACHAN SINGH | 30 | 8500.00 | - | - | 149.00 |
| 54 | 2416306189 | SAURABH | 30 | 7500.00 | - | - | 132.00 |
| 55 | 2416306193 | INDERJEET SINGH KATH | 30 | 9000.00 | - | - | 158.00 |
| 56 | 2416306196 | SANJEEV | 30 | 8000.00 | - | - | 140.00 |
| 57 | 2416306198 | KAWALJEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 58 | 2416306200 | MAMTA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 59 | 2416306201 | PARUL KAMBOJ | 30 | 7000.00 | - | - | 123.00 |
| 60 | 2416306204 | SUNITA DEVI | 30 | 13543.00 | - | - | 237.00 |
| 61 | 2416306208 | JUGAL KISHORE | 30 | 8000.00 | - | - | 140.00 |
| 62 | 2416306293 | BALWINDER | 30 | 8500.00 | - | - | 149.00 |
| 63 | 2416306297 | ARJUN KUMAR | 30 | 7500.00 | - | - | 132.00 |
| 64 | 2416306301 | DAVINDER KAUR | 30 | 12000.00 | - | - | 210.00 |
| 65 | 2416306310 | JAG NARAIN | 30 | 13543.00 | - | - | 237.00 |
| 66 | 2416306313 | RAJU | 0 | 0.00 | - | On Leave | 0.00 |
| 67 | 2416306319 | MEENAKSHI | 30 | 9000.00 | - | - | 158.00 |
| 68 | 2416307081 | MOHINI | 30 | 13000.00 | - | - | 228.00 |
| 69 | 2416307083 | DHEERAJ SINGH NEGI | 30 | 9000.00 | - | - | 158.00 |
| 70 | 2416307084 | DEEPAK | 0 | 0.00 | - | On Leave | 0.00 |
| 71 | 2416307085 | MUKTA | 30 | 8000.00 | - | - | 140.00 |



 Virender Gupta
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 D.A.V. College for Girls
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DETAILS OF ESI CHALLANS

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-----------------|-------------|---------------|------------|----------|-----------------|
| 72 | 2416307087 | SUMAN LATA | 30 | 7500.00 | - | - | 132.00 |
| 73 | 2416307089 | DEEP RAM BHATT | 30 | 8000.00 | - | - | 140.00 |
| 74 | 2416307092 | ANANT RAM | 30 | 8000.00 | - | - | 140.00 |
| 75 | 2416307096 | MUNNI DEVI | 30 | 6000.00 | - | - | 105.00 |
| 76 | 2416307099 | HARI SHYAM | 0 | 0.00 | - | On Leave | 0.00 |
| 77 | 2416307104 | SHALIK RAM | 30 | 8000.00 | - | - | 140.00 |
| 78 | 2416307108 | PREM CHAND | 0 | 0.00 | - | On Leave | 0.00 |
| 79 | 2416307113 | RAMJEET | 30 | 7000.00 | - | - | 123.00 |
| 80 | 2416307115 | RAM NATH | 30 | 7000.00 | - | - | 123.00 |
| 81 | 2416307120 | SUSHMA DEVI | 0 | 0.00 | - | On Leave | 0.00 |
| 82 | 2416307123 | DINESH | 30 | 5500.00 | - | - | 97.00 |
| 83 | 2416307128 | ASHOK | 30 | 8500.00 | - | - | 149.00 |
| 84 | 2416307132 | PRINCE | 30 | 8500.00 | - | - | 149.00 |
| 85 | 2416307137 | SANJAY | 30 | 8500.00 | - | - | 149.00 |
| 86 | 2416307139 | SHUBHAM | 30 | 7000.00 | - | - | 123.00 |
| 87 | 2416307146 | ANJANA SHARMA | 30 | 8000.00 | - | - | 140.00 |
| 88 | 2416307148 | SHARDA DEVI | 30 | 8000.00 | - | - | 140.00 |
| 89 | 2416307153 | RAJINDER PAL | 0 | 0.00 | - | On Leave | 0.00 |
| 90 | 2416307156 | PARVEEN AHMED | 30 | 7500.00 | - | - | 132.00 |
| 91 | 2416307167 | SATBIR | 0 | 0.00 | - | On Leave | 0.00 |
| 92 | 2416307173 | ANIL | 30 | 7500.00 | - | - | 132.00 |
| 93 | 2416307175 | RAM SARAN | 19 | 4903.00 | - | - | 86.00 |
| 94 | 2416307184 | SHAVINDER KAUR | 30 | 11500.00 | - | - | 202.00 |
| 95 | 2416307187 | NIRMALA DEVI | 30 | 7000.00 | - | - | 123.00 |
| 96 | 2416307199 | AMRIT PAL SINGH | 30 | 8000.00 | - | - | 140.00 |
| 97 | 2416307206 | BALWINDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 98 | 2416307216 | HARIHAR SINGH | 30 | 8000.00 | - | - | 140.00 |
| 99 | 2416307225 | KIRAN PAL | 30 | 8500.00 | - | - | 149.00 |
| 100 | 2416307229 | RAMESH | 30 | 8500.00 | - | - | 149.00 |
| 101 | 2416307233 | RAVINDER KUMAR | 27 | 7650.00 | - | - | 134.00 |
| 102 | 2416307425 | AMARJEET SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 103 | 2416307426 | DAVINDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 104 | 2416307427 | GURSHARAN SINGH | 30 | 9500.00 | - | - | 167.00 |
| 105 | 2416307428 | JAI KUMAR | 30 | 9500.00 | - | - | 167.00 |
| 106 | 2416307429 | NARESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 107 | 2416307431 | PARVEEN KUMAR | 30 | 9500.00 | - | - | 167.00 |

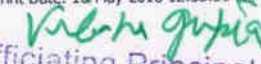

 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 108 | 2416307433 | RAMBHULL | 30 | 9500.00 | - | - | 167.00 |
| 109 | 2416307434 | VIRENDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 110 | 2416307435 | SANJEEV | 30 | 9500.00 | - | - | 167.00 |
| 111 | 2416307436 | RINKU | 30 | 7000.00 | - | - | 123.00 |
| 112 | 2416307440 | HARI RAM | 30 | 7000.00 | - | - | 123.00 |
| 113 | 2416307441 | ANISHPAL | 30 | 7000.00 | - | - | 123.00 |
| 114 | 2416307443 | SACHINE | 0 | 0.00 | - | On Leave | 0.00 |
| 115 | 2416307445 | GOPAL | 0 | 0.00 | - | On Leave | 0.00 |
| 116 | 2416307446 | MAM CHAND | 30 | 7000.00 | - | - | 123.00 |
| 117 | 2416310854 | SUMAN MEHTA | 0 | 0.00 | - | On Leave | 0.00 |
| 118 | 2416311002 | KULDEEP SINGH | 30 | 8000.00 | - | - | 140.00 |
| 119 | 2416313710 | AMIT KUMAR | 30 | 8500.00 | - | - | 149.00 |
| 120 | 2416313751 | PAWAN KUMAR | 30 | 9500.00 | - | - | 167.00 |
| 121 | 2416314511 | SANJEEV KUMAR | 30 | 14427.00 | - | - | 253.00 |
| 122 | 2416316852 | NEERU KANG | 0 | 0.00 | - | On Leave | 0.00 |
| 123 | 2416316908 | RUBY SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 124 | 2416317924 | DIKSHI ARORA | 30 | 11000.00 | - | - | 193.00 |
| 125 | 2416317933 | RAVI KUMAR | 30 | 8500.00 | - | - | 149.00 |
| 126 | 2416317934 | RAVINDER KUMAR | 30 | 11000.00 | - | - | 193.00 |
| 127 | 2416318998 | ASHOK KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 128 | 2416319466 | AMAN SHARMA | 30 | 7000.00 | - | - | 123.00 |
| 129 | 2416340158 | ANIL KUMAR | 30 | 8000.00 | - | - | 140.00 |
| 130 | 2416340164 | PINTU | 30 | 8500.00 | - | - | 149.00 |
| 131 | 2416340173 | KARAM CHAND | 30 | 8500.00 | - | - | 149.00 |
| 132 | 2416362487 | ASHIMA KALRA | 0 | 0.00 | - | On Leave | 0.00 |
| 133 | 2416362488 | BHUMIKA MAKKAR | 0 | 0.00 | - | On Leave | 0.00 |
| 134 | 2416362493 | NEENU CHOPRA | 0 | 0.00 | - | On Leave | 0.00 |
| 135 | 2416362494 | NEETU SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 136 | 2416362498 | POONAM BHATLA | 30 | 12500.00 | - | - | 219.00 |
| 137 | 2416362503 | SHANKAR RAM | 30 | 9000.00 | - | - | 158.00 |
| 138 | 2416362504 | SHEETAL DUTTA | 30 | 12000.00 | - | - | 210.00 |
| 139 | 2416362505 | SHIKHA SABHARWAL | 0 | 0.00 | - | On Leave | 0.00 |
| 140 | 2416362663 | SOHAL LAL | 0 | 0.00 | - | On Leave | 0.00 |
| 141 | 2416362664 | SURESH PAL | 30 | 8000.00 | - | - | 140.00 |
| 142 | 2416362665 | SUKHJEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 143 | 2416363632 | HARI NATH | 30 | 7000.00 | - | - | 123.00 |


 Officiating Principal
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DETAILS OF ESI CHALLANS

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 144 | 2416369755 | JIGYASA SHARMA | 30 | 12500.00 | - | - | 219.00 |
| 145 | 2416369839 | MONIKA KANKRAN | 30 | 12500.00 | - | - | 219.00 |
| 146 | 2416369870 | RAJNI KOCHAR | 0 | 0.00 | - | On Leave | 0.00 |
| 147 | 2416369872 | RAVINDER KAUR | 30 | 9000.00 | - | - | 158.00 |
| 148 | 2416369879 | ROSHAN LAL | 30 | 8000.00 | - | - | 140.00 |
| 149 | 2416369880 | SATWINDER | 30 | 8000.00 | - | - | 140.00 |
| 150 | 2416369882 | SEEMA ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 151 | 2416369901 | SHALFI | 0 | 0.00 | - | On Leave | 0.00 |
| 152 | 2416369907 | SILONI KAKKAR | 0 | 0.00 | - | On Leave | 0.00 |
| 153 | 2416369909 | SNEHA SINGH | 30 | 12000.00 | - | - | 210.00 |
| 154 | 2416369915 | SONIA VERMA | 30 | 12500.00 | - | - | 219.00 |
| 155 | 2416370425 | SANJEEV KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 156 | 2416383186 | MAMTA | 19 | 4117.00 | - | - | 73.00 |
| 157 | 2416383191 | NISHA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 158 | 2416383192 | SONAL SHARMA | 30 | 12000.00 | - | - | 210.00 |
| 159 | 2416383193 | PREETI CHAWLA | 0 | 0.00 | - | On Leave | 0.00 |
| 160 | 2416383456 | VED PARKASH | 30 | 8500.00 | - | - | 149.00 |
| 161 | 2416383477 | POONAM RANI | 30 | 12000.00 | - | - | 210.00 |
| 162 | 2416383742 | SATISH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 163 | 2416399286 | NAINA GARG | 0 | 0.00 | - | On Leave | 0.00 |
| 164 | 2416399288 | PURNIMA | 0 | 0.00 | - | On Leave | 0.00 |
| 165 | 2416399291 | RUCHI MAKIN | 30 | 12000.00 | - | - | 210.00 |
| 166 | 2416399295 | TARUN KUMAR | 30 | 7500.00 | - | - | 132.00 |
| 167 | 2416399296 | VIJAY | 30 | 9000.00 | - | - | 158.00 |
| 168 | 2416413322 | ANSHU AGGARWAL | 30 | 10000.00 | - | - | 175.00 |
| 169 | 2416413323 | CHARANPREET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 170 | 2416413811 | NITIKA JAIN | 30 | 10500.00 | - | - | 184.00 |
| 171 | 2416422240 | RAM NIWAS | 30 | 7000.00 | - | - | 123.00 |
| 172 | 2416439827 | AMIR KHAN | 30 | 7000.00 | - | - | 123.00 |
| 173 | 2416439828 | ANU SHARMA | 30 | 7000.00 | - | - | 123.00 |
| 174 | 2416439829 | NARESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 175 | 2416439831 | OMBIR | 30 | 8500.00 | - | - | 149.00 |
| 176 | 2416439832 | RAM LAL | 30 | 8500.00 | - | - | 149.00 |
| 177 | 2416439833 | SUSHIL | 0 | 0.00 | - | On Leave | 0.00 |
| 178 | 2416443067 | AARTI SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 179 | 2416443069 | AMAN | 0 | 0.00 | - | On Leave | 0.00 |

Vishu Gupta


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Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

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| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-----------------|-------------|---------------|------------|----------|-----------------|
| 180 | 2416443075 | AMITA BUDHIRAJA | 30 | 12000.00 | - | - | 210.00 |
| 181 | 2416443077 | ANCHAL SHARMA | 30 | 11000.00 | - | - | 193.00 |
| 182 | 2416443079 | ANISHA BHUTANI | 0 | 0.00 | - | On Leave | 0.00 |
| 183 | 2416443082 | ANITA | 0 | 0.00 | - | On Leave | 0.00 |
| 184 | 2416443086 | ANKITA RANA | 30 | 12000.00 | - | - | 210.00 |
| 185 | 2416443088 | ANUJ | 0 | 0.00 | - | On Leave | 0.00 |
| 186 | 2416443089 | ASHISH BHALLA | 0 | 0.00 | - | On Leave | 0.00 |
| 187 | 2416443091 | BHANU PRIYA | 0 | 0.00 | - | On Leave | 0.00 |
| 188 | 2416443092 | BHAWNA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 189 | 2416443093 | CHARU BANSAL | 30 | 11000.00 | - | - | 193.00 |
| 190 | 2416443094 | CHINKI RANI | 30 | 11000.00 | - | - | 193.00 |
| 191 | 2416443097 | DIVYA SHARMA | 30 | 12000.00 | - | - | 210.00 |
| 192 | 2416443132 | GEETA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 193 | 2416443133 | GEETIKA MISHRA | 30 | 10500.00 | - | - | 184.00 |
| 194 | 2416443134 | GOURI SOOD | 30 | 12500.00 | - | - | 219.00 |
| 195 | 2416443135 | GURDEV | 0 | 0.00 | - | On Leave | 0.00 |
| 196 | 2416443136 | GURLEEN KAUR | 30 | 11000.00 | - | - | 193.00 |
| 197 | 2416443137 | GURLEEN KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 198 | 2416443138 | GURMAIL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 199 | 2416443139 | HIMANI | 0 | 0.00 | - | On Leave | 0.00 |
| 200 | 2416443140 | HIMANI SHARMA | 30 | 11000.00 | - | - | 193.00 |
| 201 | 2416443141 | HIMANSHI GOURI | 0 | 0.00 | - | On Leave | 0.00 |
| 202 | 2416443142 | JAGJEET | 0 | 0.00 | - | On Leave | 0.00 |
| 203 | 2416443143 | KIRTI BATRA | 30 | 11000.00 | - | - | 193.00 |
| 204 | 2416443144 | KRISHAN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 205 | 2416443146 | KUMAD GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 206 | 2416443147 | KUNNAL DUTTA | 30 | 12500.00 | - | - | 219.00 |
| 207 | 2416443149 | KUSUM | 30 | 7500.00 | - | - | 132.00 |
| 208 | 2416443150 | MANJIT | 30 | 12000.00 | - | - | 210.00 |
| 209 | 2416443152 | MEHAK KAMBOJ | 30 | 11000.00 | - | - | 193.00 |
| 210 | 2416443153 | MONIKA YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 211 | 2416443154 | ISHWAR DASS | 30 | 7500.00 | - | - | 132.00 |
| 212 | 2416443156 | RAMESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 213 | 2416443157 | VIKAS SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 214 | 2416443158 | SANGEETA RANI | 30 | 6500.00 | - | - | 114.00 |
| 215 | 2416443159 | MUKESH SHARMA | 0 | 0.00 | - | On Leave | 0.00 |

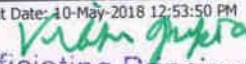

 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-------------------|-------------|---------------|------------|----------|-----------------|
| 216 | 2416443160 | NAVNEET KAUR | 30 | 11000.00 | - | - | 193.00 |
| 217 | 2416443162 | PARDEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 218 | 2416443164 | POOJA SHARMA | 30 | 10500.00 | - | - | 184.00 |
| 219 | 2416443165 | PREETI | 0 | 0.00 | - | On Leave | 0.00 |
| 220 | 2416443167 | PRIYA POPLI | 30 | 11000.00 | - | - | 193.00 |
| 221 | 2416443168 | RACHNA SHUKLA | 0 | 0.00 | - | On Leave | 0.00 |
| 222 | 2416443169 | RAJ KUMAR | 30 | 11000.00 | - | - | 193.00 |
| 223 | 2416443170 | RAJDEEP KAUR | 30 | 8000.00 | - | - | 140.00 |
| 224 | 2416443174 | RENU DEVI | 0 | 0.00 | - | On Leave | 0.00 |
| 225 | 2416443178 | RIMMY YADAV | 30 | 11000.00 | - | - | 193.00 |
| 226 | 2416443179 | RITIKA AHUJA | 30 | 11000.00 | - | - | 193.00 |
| 227 | 2416443180 | SANDEEP | 0 | 0.00 | - | On Leave | 0.00 |
| 228 | 2416443181 | SANDEEP KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 229 | 2416443183 | SAROJ SINGH | 30 | 11000.00 | - | - | 193.00 |
| 230 | 2416443184 | SHIPRA TYAGI | 30 | 12500.00 | - | - | 219.00 |
| 231 | 2416443185 | SHIVANI GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 232 | 2416443203 | SONY KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 233 | 2416443331 | SUSHIL MALIK | 0 | 0.00 | - | On Leave | 0.00 |
| 234 | 2416443346 | VEENU LAMBA | 30 | 11000.00 | - | - | 193.00 |
| 235 | 2416443352 | VIRTI SEHGAL | 30 | 10500.00 | - | - | 184.00 |
| 236 | 2416443356 | YOGITA DUTTA | 0 | 0.00 | - | On Leave | 0.00 |
| 237 | 2416443358 | YOGITA MAHESHWARI | 0 | 0.00 | - | On Leave | 0.00 |
| 238 | 2416445118 | MINAL CHHABRA | 0 | 0.00 | - | On Leave | 0.00 |
| 239 | 2416452762 | SHIKHA MACKLOHE | 0 | 0.00 | - | On Leave | 0.00 |
| 240 | 2416452768 | GINNI CHHATWAL | 0 | 0.00 | - | On Leave | 0.00 |
| 241 | 2416452803 | HITESH SONI | 0 | 0.00 | - | On Leave | 0.00 |
| 242 | 2416452804 | NEHA KAMBOJ | 30 | 11000.00 | - | - | 193.00 |
| 243 | 2416452805 | PUNEET KAUR | 30 | 11500.00 | - | - | 202.00 |
| 244 | 2416452806 | SOHAN SINGH | 30 | 10500.00 | - | - | 184.00 |
| 245 | 2416452813 | NISHA RANA | 30 | 12500.00 | - | - | 219.00 |
| 246 | 2416452814 | POOJA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 247 | 2416458530 | JASWINDER SINGH | 30 | 9000.00 | - | - | 158.00 |
| 248 | 2416458531 | PARDEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 249 | 2416458532 | RAVI | 0 | 0.00 | - | On Leave | 0.00 |
| 250 | 2416473242 | MANJIT | 30 | 8000.00 | - | - | 140.00 |
| 251 | 2416473251 | POONAM | 30 | 6500.00 | - | - | 114.00 |

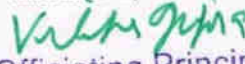

 Officiating Principal
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DETAILS OF ESI CHALLANS

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 252 | 2416474721 | ANKITA ROY CHAUDHAF | 0 | 0.00 | - | On Leave | 0.00 |
| 253 | 2416474728 | DEEPA JAIN | 30 | 10500.00 | - | - | 184.00 |
| 254 | 2416474732 | LEENA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 255 | 2416481526 | ARADHNA | 30 | 6500.00 | - | - | 114.00 |
| 256 | 2416481527 | JAGDISH RAM | 30 | 7000.00 | - | - | 123.00 |
| 257 | 2416481531 | JARNAIL | 30 | 7500.00 | - | - | 132.00 |
| 258 | 2416481532 | KAMLESH | 0 | 0.00 | - | On Leave | 0.00 |
| 259 | 2416481533 | MEENU | 30 | 12500.00 | - | - | 219.00 |
| 260 | 2416481535 | RAKHI KHOSLA | 0 | 0.00 | - | On Leave | 0.00 |
| 261 | 2416481547 | RITU RANI | 30 | 11000.00 | - | - | 193.00 |
| 262 | 2416481549 | SAPNA DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 263 | 2416481550 | VINEETA ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 264 | 2416486695 | BALDEV | 30 | 9000.00 | - | - | 158.00 |
| 265 | 2416486696 | RAJESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 266 | 2416488839 | AARTI SHARMA | 30 | 7500.00 | - | - | 132.00 |
| 267 | 2416488841 | AAYUSHI | 0 | 0.00 | - | On Leave | 0.00 |
| 268 | 2416493552 | HARPREET | 0 | 0.00 | - | On Leave | 0.00 |
| 269 | 2416493553 | LALITA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 270 | 2416507571 | NEERAJ | 0 | 0.00 | - | On Leave | 0.00 |
| 271 | 2416526541 | JASBIR SINGH | 30 | 8500.00 | - | - | 149.00 |
| 272 | 2416526542 | JOGINDER SINGH | 30 | 8500.00 | - | - | 149.00 |
| 273 | 2416526543 | PARVEEN | 0 | 0.00 | - | On Leave | 0.00 |
| 274 | 2416526544 | PAWAN SAINI | 30 | 8500.00 | - | - | 149.00 |
| 275 | 2416526545 | PAWAN | 30 | 8500.00 | - | - | 149.00 |
| 276 | 2416526547 | RAJESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 277 | 2416526548 | SHASHI BHUSHAN | 30 | 7500.00 | - | - | 132.00 |
| 278 | 2416526549 | PUSHPA | 30 | 7000.00 | - | - | 123.00 |
| 279 | 2416526550 | PRITMA OBEROI | 0 | 0.00 | - | On Leave | 0.00 |
| 280 | 2416526551 | AMAN SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 281 | 2416535288 | NIDHI GUPTA | 30 | 10500.00 | - | - | 184.00 |
| 282 | 2416535290 | ITIKA GOEL | 30 | 10500.00 | - | - | 184.00 |
| 283 | 2416535292 | RUPALI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 284 | 2416535297 | ALKA KAMBOJ | 30 | 10500.00 | - | - | 184.00 |
| 285 | 2416535299 | AMAN KATYAL | 30 | 11500.00 | - | - | 202.00 |
| 286 | 2416535303 | ANURADHA | 0 | 0.00 | - | On Leave | 0.00 |
| 287 | 2416535306 | KOMAL PAL | 30 | 10500.00 | - | - | 184.00 |

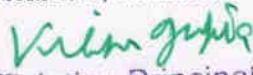

 Officiating Principal
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DETAILS OF ESI CHALLANS

Employer Code : 24000465830001303

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| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 288 | 2416535321 | EKTA KAMBOJ | 30 | 10500.00 | - | - | 184.00 |
| 289 | 2416535324 | RAJNI OBEROI | 0 | 0.00 | - | On Leave | 0.00 |
| 290 | 2416535325 | PARSANA | 0 | 0.00 | - | On Leave | 0.00 |
| 291 | 2416535327 | RAJNI BALA | 30 | 10500.00 | - | - | 184.00 |
| 292 | 2416535330 | RAVINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 293 | 2416535333 | GOURAV | 30 | 10500.00 | - | - | 184.00 |
| 294 | 2416535335 | INDU SHARMA | 30 | 10500.00 | - | - | 184.00 |
| 295 | 2416535337 | KALPANA | 0 | 0.00 | - | On Leave | 0.00 |
| 296 | 2416535338 | MEENU RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 297 | 2416535339 | PREETI VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 298 | 2416535340 | ANCHAL TYAGI | 30 | 11000.00 | - | - | 193.00 |
| 299 | 2416535342 | HARSHA GULATI | 30 | 11000.00 | - | - | 193.00 |
| 300 | 2416535343 | JAYATI OBEROI | 0 | 0.00 | - | On Leave | 0.00 |
| 301 | 2416535344 | MITUAL KAPOOR | 30 | 11000.00 | - | - | 193.00 |
| 302 | 2416535345 | SEEMA | 0 | 0.00 | - | On Leave | 0.00 |
| 303 | 2416535346 | RAJNI SHARMA | 30 | 11000.00 | - | - | 193.00 |
| 304 | 2416535347 | ASHIMA CHOPRA | 0 | 0.00 | - | On Leave | 0.00 |
| 305 | 2416535391 | AKANSHA SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 306 | 2416535392 | MANSI TOMER | 30 | 12000.00 | - | - | 210.00 |
| 307 | 2416535393 | NEERU AGGARWAL | 30 | 12000.00 | - | - | 210.00 |
| 308 | 2416535394 | SONIKA RAWAT | 30 | 12000.00 | - | - | 210.00 |
| 309 | 2416535395 | GURDEV SINGH | 30 | 12500.00 | - | - | 219.00 |
| 310 | 2416535396 | RENU DEVI | 30 | 10500.00 | - | - | 184.00 |
| 311 | 2416535397 | BOBY DEVI RAJPUT | 30 | 10000.00 | - | - | 175.00 |
| 312 | 2416535398 | ANU BAGRI | 0 | 0.00 | - | On Leave | 0.00 |
| 313 | 2416535399 | ASTHA CHAUDHARY | 0 | 0.00 | - | On Leave | 0.00 |
| 314 | 2416535417 | HARPREET KAUR | 30 | 9000.00 | - | - | 158.00 |
| 315 | 2416535418 | RAJNI GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 316 | 2416535610 | SONIA SHARMA | 30 | 9000.00 | - | - | 158.00 |
| 317 | 2416535611 | SWATI | 0 | 0.00 | - | On Leave | 0.00 |
| 318 | 2416535612 | MOHIKA SAROHA | 0 | 0.00 | - | On Leave | 0.00 |
| 319 | 2416535613 | ROMIKA DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 320 | 2416535614 | SHIVANI ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 321 | 2416535616 | SAVITA | 30 | 11000.00 | - | - | 193.00 |
| 322 | 2416535617 | PREETI RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 323 | 2416535618 | BHAWNA KAMRA | 30 | 10500.00 | - | - | 184.00 |

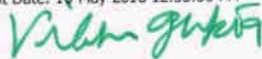

 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 324 | 2416535619 | GEETANJALI | 30 | 12500.00 | - | - | 219.00 |
| 325 | 2416535620 | GUNJAN ANAND | 30 | 12500.00 | - | - | 219.00 |
| 326 | 2416535621 | KAMALDEEP | 0 | 0.00 | - | On Leave | 0.00 |
| 327 | 2416535623 | MANPREET | 30 | 12500.00 | - | - | 219.00 |
| 328 | 2416535624 | MONIKA MITTAL | 0 | 0.00 | - | On Leave | 0.00 |
| 329 | 2416535625 | NISHA NEHRA | 30 | 12500.00 | - | - | 219.00 |
| 330 | 2416535626 | PARVEEN SHAWAT | 0 | 0.00 | - | On Leave | 0.00 |
| 331 | 2416535629 | PRIYA VIJ | 0 | 0.00 | - | On Leave | 0.00 |
| 332 | 2416535632 | PRIYANKA SHARMA | 30 | 10500.00 | - | - | 184.00 |
| 333 | 2416535634 | SHEETAL PANJETA | 30 | 10500.00 | - | - | 184.00 |
| 334 | 2416535635 | UPASANA KAPOOR | 30 | 10500.00 | - | - | 184.00 |
| 335 | 2416535864 | VINTOO GUJJAR | 30 | 12500.00 | - | - | 219.00 |
| 336 | 2416535867 | LALU KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 337 | 2416535876 | SAKSHI CHAUDHARY | 30 | 10500.00 | - | - | 184.00 |
| 338 | 2416535878 | NEHA KAMBOJ | 30 | 8500.00 | - | - | 149.00 |
| 339 | 2416535880 | PARDEEP SINGH | 30 | 7000.00 | - | - | 123.00 |
| 340 | 2416535888 | RANBIR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 341 | 2416535894 | PAWAN KUMAR | 30 | 7500.00 | - | - | 132.00 |
| 342 | 2416542068 | ADITI TAKIAR | 30 | 11000.00 | - | - | 193.00 |
| 343 | 2416542069 | MEENAKSHI SAINI | 30 | 10500.00 | - | - | 184.00 |
| 344 | 2416542070 | SANTI | 30 | 7000.00 | - | - | 123.00 |
| 345 | 2416547943 | RAJAT | 30 | 7500.00 | - | - | 132.00 |
| 346 | 2416547944 | ANJU RANI | 30 | 6500.00 | - | - | 114.00 |
| 347 | 2416555161 | POONAM | 0 | 0.00 | - | On Leave | 0.00 |
| 348 | 2416555163 | RITA DEVI | 30 | 6500.00 | - | - | 114.00 |
| 349 | 2416561522 | RAM KIRPAL | 30 | 7000.00 | - | - | 123.00 |
| 350 | 2416561525 | ARUN | 0 | 0.00 | - | On Leave | 0.00 |
| 351 | 2416578764 | JASGEET | 0 | 0.00 | - | On Leave | 0.00 |
| 352 | 2416578765 | AMRITPAL KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 353 | 2416578766 | GUNJAN SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 354 | 2416578767 | HARMANPREET KAUR | 30 | 11000.00 | - | - | 193.00 |
| 355 | 2416578769 | KARAM SINGH | 30 | 8500.00 | - | - | 149.00 |
| 356 | 2416583504 | KRITIKA TAKKAR | 30 | 10000.00 | - | - | 175.00 |
| 357 | 2416583505 | SUMMY | 30 | 10500.00 | - | - | 184.00 |
| 358 | 2416590735 | PARVEEN KUMAR | 30 | 7000.00 | - | - | 123.00 |
| 359 | 2416590736 | FARZANA | 0 | 0.00 | - | On Leave | 0.00 |

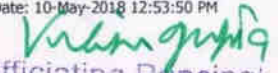

 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-----------------|-------------|---------------|------------|----------|-----------------|
| 360 | 2416590738 | TALWINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 361 | 2416590740 | PAWAN KUMAR | 30 | 7000.00 | - | - | 123.00 |
| 362 | 2416602619 | CHITRA | 0 | 0.00 | - | On Leave | 0.00 |
| 363 | 2416602623 | HARSIMRAN KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 364 | 2416602626 | MOHIT | 0 | 0.00 | - | On Leave | 0.00 |
| 365 | 2416602628 | SUNIL | 30 | 14000.00 | - | - | 245.00 |
| 366 | 2416602630 | RAHUL | 0 | 0.00 | - | On Leave | 0.00 |
| 367 | 2416603071 | NEHA | 0 | 0.00 | - | On Leave | 0.00 |
| 368 | 2416604936 | RAVINDER | 0 | 0.00 | - | On Leave | 0.00 |
| 369 | 2416612135 | KULDEEP SAINI | 30 | 6000.00 | - | - | 105.00 |
| 370 | 2416620664 | HIMENDER SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 371 | 2416620665 | NEHA | 30 | 10000.00 | - | - | 175.00 |
| 372 | 2416620666 | NEETIKA WALIA | 30 | 10000.00 | - | - | 175.00 |
| 373 | 2416620692 | NEHA DEVI | 0 | 0.00 | - | On Leave | 0.00 |
| 374 | 2416620693 | VIJAY KUMAR | 30 | 10000.00 | - | - | 175.00 |
| 375 | 2416620695 | POOJA POOJANI | 30 | 8000.00 | - | - | 140.00 |
| 376 | 2416620698 | NEHA DUTTA | 30 | 10000.00 | - | - | 175.00 |
| 377 | 2416620699 | RENU RANI | 30 | 10000.00 | - | - | 175.00 |
| 378 | 2416620700 | HEENA SHARMA | 30 | 9000.00 | - | - | 158.00 |
| 379 | 2416620702 | SAHIBA | 30 | 10000.00 | - | - | 175.00 |
| 380 | 2416620703 | SANGEETA DESWAL | 30 | 10000.00 | - | - | 175.00 |
| 381 | 2416620705 | HARMANDEEP KAUR | 30 | 9000.00 | - | - | 158.00 |
| 382 | 2416620707 | GUNEET KAUR | 30 | 10000.00 | - | - | 175.00 |
| 383 | 2416620711 | ANIL KUMAR | 30 | 10000.00 | - | - | 175.00 |
| 384 | 2416620714 | AYUSHI JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 385 | 2416620799 | DEEPIKA BABBAR | 30 | 10000.00 | - | - | 175.00 |
| 386 | 2416620800 | PAYAL RANI | 30 | 10000.00 | - | - | 175.00 |
| 387 | 2416620801 | KAMAL KUMARI | 0 | 0.00 | - | On Leave | 0.00 |
| 388 | 2416620803 | MUKTA JOHAR | 30 | 7500.00 | - | - | 132.00 |
| 389 | 2416620815 | HEENA PARVEEN | 30 | 6500.00 | - | - | 114.00 |
| 390 | 2416620818 | MOHIT | 30 | 6500.00 | - | - | 114.00 |
| 391 | 2416620819 | NASIM | 30 | 12000.00 | - | - | 210.00 |
| 392 | 2416620821 | KANCHAN NAGPAL | 30 | 7000.00 | - | - | 123.00 |
| 393 | 2416620825 | ANJALI SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 394 | 2416620826 | MANISHA RANI | 30 | 10000.00 | - | - | 175.00 |
| 395 | 2416620830 | SAKET | 30 | 6500.00 | - | - | 114.00 |

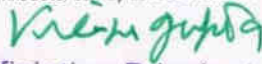

 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-------------------|-------------|---------------|------------|----------|-----------------|
| 396 | 2416620831 | RAJNISH | 30 | 6500.00 | - | - | 114.00 |
| 397 | 2416620832 | HARWINDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 398 | 2416620834 | SAJAL KUMAR | 30 | 7000.00 | - | - | 123.00 |
| 399 | 2416620835 | DINESH | 30 | 8000.00 | - | - | 140.00 |
| 400 | 2416620837 | SHARDA | 0 | 0.00 | - | On Leave | 0.00 |
| 401 | 2416620882 | ILA DHINGRA | 30 | 10000.00 | - | - | 175.00 |
| 402 | 2416620883 | POONAM BAKSHI | 30 | 10000.00 | - | - | 175.00 |
| 403 | 2416627014 | NEETU BHARTI | 30 | 5000.00 | - | - | 88.00 |
| 404 | 2416627015 | EKTA SANGWAN | 30 | 10000.00 | - | - | 175.00 |
| 405 | 2416627016 | GEETA SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 406 | 2416627017 | DEEPIKA PAWAN | 30 | 12000.00 | - | - | 210.00 |
| 407 | 2416627018 | DEEPALI SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 408 | 2416627019 | SHALIKA | 30 | 10000.00 | - | - | 175.00 |
| 409 | 2416627020 | VANDANA SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 410 | 2416627021 | RUHI GREWAL | 30 | 10000.00 | - | - | 175.00 |
| 411 | 2416627022 | RAVI NANDINI | 30 | 10000.00 | - | - | 175.00 |
| 412 | 2416627023 | HARPREET KAUR | 30 | 9000.00 | - | - | 158.00 |
| 413 | 2416627024 | NEELAM DEVI | 30 | 9000.00 | - | - | 158.00 |
| 414 | 2416627025 | NEHA RANI | 30 | 9000.00 | - | - | 158.00 |
| 415 | 2416627026 | BHARTI ANAND | 30 | 10000.00 | - | - | 175.00 |
| 416 | 2416627027 | SIMRAN PREET | 30 | 8000.00 | - | - | 140.00 |
| 417 | 2416627028 | KAJAL RAGHUVANSHI | 30 | 10000.00 | - | - | 175.00 |
| 418 | 2416627029 | ANURADHA CHOPAL | 30 | 10000.00 | - | - | 175.00 |
| 419 | 2416627030 | DIKSHA | 30 | 10000.00 | - | - | 175.00 |
| 420 | 2416627031 | DIVYA KAMBOJ | 30 | 10000.00 | - | - | 175.00 |
| 421 | 2416627032 | KIMI KAMBOJ | 30 | 10000.00 | - | - | 175.00 |
| 422 | 2416627033 | MANI GOYAL | 30 | 10000.00 | - | - | 175.00 |
| 423 | 2416627034 | POONAM CHOPRA | 30 | 10000.00 | - | - | 175.00 |
| 424 | 2416627035 | RITU SHEORN | 30 | 10000.00 | - | - | 175.00 |
| 425 | 2416627036 | SHIVANI SANGWAN | 30 | 10000.00 | - | - | 175.00 |
| 426 | 2416627037 | ANIL KUMAR | 30 | 7000.00 | - | - | 123.00 |
| 427 | 2416627038 | KARAN KATYAL | 30 | 6500.00 | - | - | 114.00 |
| 428 | 2416627039 | NIKHIL | 30 | 6500.00 | - | - | 114.00 |
| 429 | 2416627040 | SURESH | 30 | 6500.00 | - | - | 114.00 |
| 430 | 2416627041 | NISHU PANDEY | 30 | 7000.00 | - | - | 123.00 |
| 431 | 2416627042 | BALJIT SINGH | 30 | 7500.00 | - | - | 132.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS


Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------------------------------|--------------------|----------------|-------------|---------------------|------------|--------------------------------|------------------|
| 432 | 2416627043 | GURDEV | 30 | 7500.00 | - | - | 132.00 |
| 433 | 2416627044 | JAI DEEP | 30 | 6500.00 | - | - | 114.00 |
| 434 | 2416627045 | SHUBHAM | 30 | 6500.00 | - | - | 114.00 |
| 435 | 2416627046 | RAJNI RANI | 30 | 12000.00 | - | - | 210.00 |
| 436 | 2416633782 | SUMIT GUPTA | 30 | 24000.00 | - | - | 420.00 |
| 437 | 2416633783 | PRADEEP KUMAR | 30 | 5100.00 | - | - | 90.00 |
| 438 | 2416633784 | SUMIT SIRDHANA | 30 | 5100.00 | - | - | 90.00 |
| 439 | 2416633785 | RADHIKA | 30 | 7000.00 | - | - | 123.00 |
| 440 | 2416633786 | ARJUN KUMAR | 30 | 7000.00 | - | - | 123.00 |
| 441 | 2416633787 | JITINDER | 29 | 7250.00 | - | - | 127.00 |
| 442 | 2416633788 | RAM VINOD | 30 | 9855.00 | - | - | 173.00 |
| 443 | 2416633789 | JAI PAL | 30 | 13548.00 | - | - | 238.00 |
| 444 | 6914249719 | SHAYAM LAL | 30 | 7000.00 | - | - | 123.00 |
| Total Monthly Wages : | | | | 2,552,817.00 | | Total IP Contribution : | 44,758.00 |

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 44,758.00 | 121,259.00 | 166,017.00 | 0.00 | 2,552,817.00 |

-- End of Report --


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2015

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|---------------------------------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| Name : D A V COLLEGE FOR GIRLS- | | | | | | | |
| 1 | 1013676789 | KRITANT KUMAR NARAI | 30 | 6000.00 | - | - | 105.00 |
| 2 | 2412504605 | GURSHARANJIT SINGH | 30 | 6400.00 | - | - | 112.00 |
| 3 | 2416305595 | NEERU KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 4 | 2416305596 | SUNANDA KUTHIALA | 0 | 0.00 | - | On Leave | 0.00 |
| 5 | 2416305605 | SONIKA CHAUHAN | 0 | 0.00 | - | On Leave | 0.00 |
| 6 | 2416305606 | CHETNA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 7 | 2416305607 | PRIYANKA CHHABRA | 0 | 0.00 | - | On Leave | 0.00 |
| 8 | 2416305608 | MAMTA THAPAR | 0 | 0.00 | - | On Leave | 0.00 |
| 9 | 2416305610 | RUBY NARULA | 0 | 0.00 | - | On Leave | 0.00 |
| 10 | 2416305615 | ISHA GUJJAR | 0 | 0.00 | - | On Leave | 0.00 |
| 11 | 2416305649 | AIRIKA SUNEJA | 0 | 0.00 | - | On Leave | 0.00 |
| 12 | 2416305651 | JYOTI CHOPRA | 0 | 0.00 | - | On Leave | 0.00 |
| 13 | 2416305652 | RAJVINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 14 | 2416305679 | JASLEEN KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 15 | 2416305680 | MANJOT | 30 | 12000.00 | - | - | 210.00 |
| 16 | 2416305681 | MANMEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 17 | 2416305683 | MEGHA ARORA | 20 | 7440.00 | - | - | 131.00 |
| 18 | 2416305684 | MINKA BATRA | 30 | 10500.00 | - | - | 184.00 |
| 19 | 2416305687 | POOJA DEVI | 30 | 12000.00 | - | - | 210.00 |
| 20 | 2416305688 | POOJA SINDWANI | 0 | 0.00 | - | On Leave | 0.00 |
| 21 | 2416305690 | RITIKA | 0 | 0.00 | - | On Leave | 0.00 |
| 22 | 2416305691 | SHIVANI PURI | 30 | 12000.00 | - | - | 210.00 |
| 23 | 2416305694 | NEELAM | 30 | 6500.00 | - | - | 114.00 |
| 24 | 2416305698 | NEHA RANA | 30 | 12000.00 | - | - | 210.00 |
| 25 | 2416305700 | VIKAS WALIA | 0 | 0.00 | - | On Leave | 0.00 |
| 26 | 2416305703 | KAPIL BATRA | 0 | 0.00 | - | On Leave | 0.00 |
| 27 | 2416305707 | ARUNA DHIR | 0 | 0.00 | - | On Leave | 0.00 |
| 28 | 2416305756 | TAMANNA | 30 | 4000.00 | - | - | 70.00 |
| 29 | 2416305764 | KANCHAN RANI | 30 | 9000.00 | - | - | 158.00 |
| 30 | 2416305771 | ANKASHA GOGIA | 0 | 0.00 | - | On Leave | 0.00 |
| 31 | 2416306014 | AMANJEET KAUR | 30 | 11500.00 | - | - | 202.00 |
| 32 | 2416306023 | ANU SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 33 | 2416306027 | PRIYANKA SINGH | 30 | 11500.00 | - | - | 202.00 |
| 34 | 2416306037 | SAPNA | 30 | 11500.00 | - | - | 202.00 |
| 35 | 2416306038 | SHIVALI ARORA | 30 | 11500.00 | - | - | 202.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2015

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|----------------------|-------------|---------------|------------|----------|-----------------|
| 36 | 2416306050 | SURYAKANT | 30 | 13500.00 | - | - | 237.00 |
| 37 | 2416306057 | DEEPIKA SHARMA | 30 | 11500.00 | - | - | 202.00 |
| 38 | 2416306110 | LALITA GERA | 30 | 11500.00 | - | - | 202.00 |
| 39 | 2416306121 | POONAM DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 40 | 2416306145 | NANDINI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 41 | 2416306150 | KHUSHBOO MINOCHA | 30 | 12000.00 | - | - | 210.00 |
| 42 | 2416306152 | MANJIT KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 43 | 2416306153 | SUNAMIKA | 0 | 0.00 | - | On Leave | 0.00 |
| 44 | 2416306165 | SEEMA RANI | 30 | 6500.00 | - | - | 114.00 |
| 45 | 2416306172 | ANIL KUMAR NANDA | 0 | 0.00 | - | On Leave | 0.00 |
| 46 | 2416306174 | SUBHASH CHAND | 0 | 0.00 | - | On Leave | 0.00 |
| 47 | 2416306178 | RAJIV KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 48 | 2416306180 | NETARPAL | 30 | 13238.00 | - | - | 232.00 |
| 49 | 2416306183 | MUKESH KUMAR YADAV | 30 | 13238.00 | - | - | 232.00 |
| 50 | 2416306185 | RAJ KUMAR | 30 | 13238.00 | - | - | 232.00 |
| 51 | 2416306187 | GURBACHAN SINGH | 30 | 8000.00 | - | - | 140.00 |
| 52 | 2416306189 | SALURABH | 30 | 6500.00 | - | - | 114.00 |
| 53 | 2416306193 | INDERJEET SINGH KATH | 30 | 8500.00 | - | - | 149.00 |
| 54 | 2416306196 | SANJEEV | 30 | 7000.00 | - | - | 123.00 |
| 55 | 2416306198 | KAWALJEET KAUR | 30 | 7500.00 | - | - | 132.00 |
| 56 | 2416306200 | MAMTA RANI | 30 | 6500.00 | - | - | 114.00 |
| 57 | 2416306201 | PARUL KAMBOJ | 30 | 6500.00 | - | - | 114.00 |
| 58 | 2416306204 | SUNITA DEVI | 30 | 6500.00 | - | - | 114.00 |
| 59 | 2416306208 | JUGAL KISHORE | 30 | 7500.00 | - | - | 132.00 |
| 60 | 2416306293 | BALWINDER | 30 | 7500.00 | - | - | 132.00 |
| 61 | 2416306297 | ARJUN KUMAR | 30 | 6500.00 | - | - | 114.00 |
| 62 | 2416306301 | DAVINDER KAUR | 30 | 12000.00 | - | - | 210.00 |
| 63 | 2416306310 | JAG NARAIN | 30 | 7500.00 | - | - | 132.00 |
| 64 | 2416306313 | RAJU | 0 | 0.00 | - | On Leave | 0.00 |
| 65 | 2416306319 | MEENAKSHI | 30 | 9000.00 | - | - | 158.00 |
| 66 | 2416307081 | MOHINI | 30 | 10500.00 | - | - | 184.00 |
| 67 | 2416307083 | DHEERAJ SINGH NEGI | 30 | 8000.00 | - | - | 140.00 |
| 68 | 2416307084 | DEEPAK | 30 | 9000.00 | - | - | 158.00 |
| 69 | 2416307085 | MUKTA | 30 | 7000.00 | - | - | 123.00 |
| 70 | 2416307087 | SUMAN LATA | 30 | 6500.00 | - | - | 114.00 |
| 71 | 2416307089 | DEEP RAM BHATT | 30 | 6500.00 | - | - | 114.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

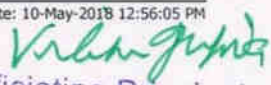
DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2015

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-----------------|-------------|---------------|------------|----------|-----------------|
| 72 | 2416307092 | ANANT RAM | 30 | 6000.00 | - | - | 105.00 |
| 73 | 2416307096 | MUNNI DEVI | 30 | 5000.00 | - | - | 88.00 |
| 74 | 2416307099 | HARI SHYAM | 30 | 6000.00 | - | - | 105.00 |
| 75 | 2416307104 | SHALIK RAM | 30 | 7000.00 | - | - | 123.00 |
| 76 | 2416307108 | PREM CHAND | 24 | 4800.00 | - | - | 84.00 |
| 77 | 2416307113 | RAMJEET | 30 | 6000.00 | - | - | 105.00 |
| 78 | 2416307115 | RAM NATH | 30 | 6000.00 | - | - | 105.00 |
| 79 | 2416307120 | SUSHMA DEVI | 30 | 8500.00 | - | - | 149.00 |
| 80 | 2416307123 | DINESH | 30 | 5000.00 | - | - | 88.00 |
| 81 | 2416307128 | ASHOK | 29 | 7733.00 | - | - | 136.00 |
| 82 | 2416307132 | PRINCE | 29 | 7733.00 | - | - | 136.00 |
| 83 | 2416307137 | SANJAY | 27 | 7200.00 | - | - | 126.00 |
| 84 | 2416307146 | ANJANA SHARMA | 30 | 8000.00 | - | - | 140.00 |
| 85 | 2416307148 | SHARDA DEVI | 30 | 7000.00 | - | - | 123.00 |
| 86 | 2416307153 | RAJINDER PAL | 30 | 7355.00 | - | - | 129.00 |
| 87 | 2416307156 | PARVEEN AHMED | 30 | 6500.00 | - | - | 114.00 |
| 88 | 2416307167 | SATBIR | 30 | 8000.00 | - | - | 140.00 |
| 89 | 2416307173 | ANIL | 30 | 6500.00 | - | - | 114.00 |
| 90 | 2416307175 | RAM SARAN | 30 | 8000.00 | - | - | 140.00 |
| 91 | 2416307184 | SHAVINDER KAUR | 30 | 10500.00 | - | - | 184.00 |
| 92 | 2416307187 | NIRMALA DEVI | 0 | 0.00 | - | On Leave | 0.00 |
| 93 | 2416307199 | AMRIT PAL SINGH | 30 | 7500.00 | - | - | 132.00 |
| 94 | 2416307206 | BALWINDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 95 | 2416307216 | HARIHAR SINGH | 30 | 7500.00 | - | - | 132.00 |
| 96 | 2416307225 | KIRAN PAL | 30 | 8000.00 | - | - | 140.00 |
| 97 | 2416307229 | RAMESH | 30 | 8000.00 | - | - | 140.00 |
| 98 | 2416307233 | RAVINDER KUMAR | 30 | 8000.00 | - | - | 140.00 |
| 99 | 2416307425 | AMARJEET SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 100 | 2416307426 | DAVINDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 101 | 2416307427 | GURSHARAN SINGH | 30 | 10000.00 | - | - | 175.00 |
| 102 | 2416307428 | JAI KUMAR | 30 | 8500.00 | - | - | 149.00 |
| 103 | 2416307429 | NARESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 104 | 2416307431 | PARVEEN KUMAR | 30 | 8500.00 | - | - | 149.00 |
| 105 | 2416307433 | RAMBHULL | 30 | 8500.00 | - | - | 149.00 |
| 106 | 2416307434 | VIRENDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 107 | 2416307436 | RINKU | 30 | 6000.00 | - | - | 105.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2015

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 108 | 2416307440 | HARI RAM | 30 | 6000.00 | - | - | 105.00 |
| 109 | 2416307441 | ANISHPAL | 30 | 6000.00 | - | - | 105.00 |
| 110 | 2416307443 | SACHINE | 30 | 13000.00 | - | - | 228.00 |
| 111 | 2416307445 | GOPAL | 0 | 0.00 | - | On Leave | 0.00 |
| 112 | 2416307446 | MAM CHAND | 30 | 6000.00 | - | - | 105.00 |
| 113 | 2416310854 | SUMAN MEHTA | 30 | 16032.00 | - | - | 281.00 |
| 114 | 2416311002 | KULDEEP SINGH | 30 | 7500.00 | - | - | 132.00 |
| 115 | 2416313710 | AMIT KUMAR | 30 | 8000.00 | - | - | 140.00 |
| 116 | 2416313751 | PAWAN KUMAR | 30 | 8500.00 | - | - | 149.00 |
| 117 | 2416314511 | SANJEEV KUMAR | 30 | 13238.00 | - | - | 232.00 |
| 118 | 2416316852 | NEERU KANG | 0 | 0.00 | - | On Leave | 0.00 |
| 119 | 2416316908 | RUBY SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 120 | 2416317924 | DIKSHI ARORA | 30 | 10000.00 | - | - | 175.00 |
| 121 | 2416317933 | RAVI KUMAR | 30 | 8500.00 | - | - | 149.00 |
| 122 | 2416317934 | RAVINDER KUMAR | 30 | 10500.00 | - | - | 184.00 |
| 123 | 2416318998 | ASHOK KUMAR | 30 | 8000.00 | - | - | 140.00 |
| 124 | 2416319466 | AMAN SHARMA | 30 | 6000.00 | - | - | 105.00 |
| 125 | 2416340158 | ANIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 126 | 2416340164 | PINTU | 30 | 8000.00 | - | - | 140.00 |
| 127 | 2416340173 | KARAM CHAND | 30 | 12645.00 | - | - | 222.00 |
| 128 | 2416362487 | ASHIMA KALRA | 30 | 12000.00 | - | - | 210.00 |
| 129 | 2416362488 | BHUMIKA MAKKAR | 30 | 11000.00 | - | - | 193.00 |
| 130 | 2416362493 | NEENU CHOPRA | 30 | 10500.00 | - | - | 184.00 |
| 131 | 2416362494 | NEETU SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 132 | 2416362498 | POONAM BHATLA | 30 | 12000.00 | - | - | 210.00 |
| 133 | 2416362503 | SHANKAR RAM | 30 | 8000.00 | - | - | 140.00 |
| 134 | 2416362504 | SHEETAL DUTTA | 30 | 11000.00 | - | - | 193.00 |
| 135 | 2416362505 | SHIKHA SABHARWAL | 30 | 12000.00 | - | - | 210.00 |
| 136 | 2416362663 | SOHAL LAL | 0 | 0.00 | - | On Leave | 0.00 |
| 137 | 2416362664 | SURESH PAL | 30 | 7500.00 | - | - | 132.00 |
| 138 | 2416362665 | SUKHJEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 139 | 2416363632 | HARI NATH | 30 | 6000.00 | - | - | 105.00 |
| 140 | 2416369755 | JIGYASA SHARMA | 30 | 12000.00 | - | - | 210.00 |
| 141 | 2416369839 | MONIKA KANKRAN | 30 | 12000.00 | - | - | 210.00 |
| 142 | 2416369870 | RAJNI KOCHAR | 30 | 10500.00 | - | - | 184.00 |
| 143 | 2416369872 | RAVINDER KAUR | 30 | 7550.00 | - | - | 133.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2015

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 144 | 2416369879 | ROSHAN LAL | 30 | 7500.00 | - | - | 132.00 |
| 145 | 2416369880 | SATWINDER | 30 | 7500.00 | - | - | 132.00 |
| 146 | 2416369882 | SEEMA ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 147 | 2416369901 | SHALFI | 0 | 0.00 | - | On Leave | 0.00 |
| 148 | 2416369907 | SILONI KAKKAR | 15 | 6116.00 | - | - | 108.00 |
| 149 | 2416369909 | SNEHA SINGH | 30 | 15000.00 | - | - | 263.00 |
| 150 | 2416369915 | SONIA VERMA | 30 | 12000.00 | - | - | 210.00 |
| 151 | 2416370425 | SANJEEV KUMAR | 27 | 5400.00 | - | - | 95.00 |
| 152 | 2416383186 | MAMTA | 0 | 0.00 | - | On Leave | 0.00 |
| 153 | 2416383191 | NISHA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 154 | 2416383192 | SONAL SHARMA | 30 | 11000.00 | - | - | 193.00 |
| 155 | 2416383193 | PREETI CHAWLA | 0 | 0.00 | - | On Leave | 0.00 |
| 156 | 2416383456 | VED PARKASH | 30 | 7500.00 | - | - | 132.00 |
| 157 | 2416383477 | POONAM RANI | 30 | 15000.00 | - | - | 263.00 |
| 158 | 2416383742 | SATISH KUMAR | 26 | 6933.00 | - | - | 122.00 |
| 159 | 2416399286 | NAINA GARG | 0 | 0.00 | - | On Leave | 0.00 |
| 160 | 2416399288 | PURNIMA | 0 | 0.00 | - | On Leave | 0.00 |
| 161 | 2416399291 | RUCHI MAKIN | 30 | 10500.00 | - | - | 184.00 |
| 162 | 2416399295 | TARUN KUMAR | 30 | 7419.00 | - | - | 130.00 |
| 163 | 2416399296 | VDIAY | 30 | 8000.00 | - | - | 140.00 |
| 164 | 2416413322 | ANSHU AGGARWAL | 0 | 0.00 | - | On Leave | 0.00 |
| 165 | 2416413323 | CHARANPREET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 166 | 2416413811 | NITIKA JAIN | 30 | 10000.00 | - | - | 175.00 |
| 167 | 2416422240 | RAM NIWAS | 30 | 6000.00 | - | - | 105.00 |
| 168 | 2416439827 | AMIR KHAN | 30 | 6000.00 | - | - | 105.00 |
| 169 | 2416439828 | ANU SHARMA | 30 | 6000.00 | - | - | 105.00 |
| 170 | 2416439829 | NARESH KUMAR | 30 | 8000.00 | - | - | 140.00 |
| 171 | 2416439831 | OMBIR | 30 | 7500.00 | - | - | 132.00 |
| 172 | 2416439832 | RAM LAL | 21 | 5600.00 | - | - | 98.00 |
| 173 | 2416439833 | SUSHIL | 30 | 6000.00 | - | - | 105.00 |
| 174 | 2416443067 | AARTI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 175 | 2416443069 | AMAN | 30 | 6000.00 | - | - | 105.00 |
| 176 | 2416443075 | AMITA BUDHIRAJA | 0 | 0.00 | - | On Leave | 0.00 |
| 177 | 2416443077 | ANCHAL SHARMA | 30 | 10500.00 | - | - | 184.00 |
| 178 | 2416443079 | ANISHA BHUTANI | 0 | 0.00 | - | On Leave | 0.00 |
| 179 | 2416443082 | ANITA | 0 | 0.00 | - | On Leave | 0.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2015

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|----------------|-------------|---------------|------------|----------|-----------------|
| 180 | 2416443086 | ANKITA RANA | 30 | 10500.00 | - | - | 184.00 |
| 181 | 2416443088 | ANUJ | 0 | 0.00 | - | On Leave | 0.00 |
| 182 | 2416443089 | ASHISH BHALLA | 0 | 0.00 | - | On Leave | 0.00 |
| 183 | 2416443091 | BHANU PRIYA | 21 | 7806.00 | - | - | 137.00 |
| 184 | 2416443092 | BHAWNA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 185 | 2416443093 | CHARU BANSAL | 30 | 10500.00 | - | - | 184.00 |
| 186 | 2416443094 | CHINKI RANI | 30 | 10000.00 | - | - | 175.00 |
| 187 | 2416443097 | DIVYA SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 188 | 2416443132 | GEETA SHARMA | 30 | 10500.00 | - | - | 184.00 |
| 189 | 2416443133 | GEETIKA MISHRA | 30 | 10000.00 | - | - | 175.00 |
| 190 | 2416443134 | GOURI SOOD | 30 | 12000.00 | - | - | 210.00 |
| 191 | 2416443135 | GURDEV | 0 | 0.00 | - | On Leave | 0.00 |
| 192 | 2416443136 | GURLEEN KAUR | 30 | 10500.00 | - | - | 184.00 |
| 193 | 2416443137 | GURLEEN KAUR | 30 | 10500.00 | - | - | 184.00 |
| 194 | 2416443138 | GURMAIL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 195 | 2416443139 | HIMANI | 0 | 0.00 | - | On Leave | 0.00 |
| 196 | 2416443140 | HIMANI SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 197 | 2416443141 | HIMANSHI GOURI | 30 | 12000.00 | - | - | 210.00 |
| 198 | 2416443142 | JAGJEET | 0 | 0.00 | - | On Leave | 0.00 |
| 199 | 2416443143 | KIRTI BATRA | 30 | 10500.00 | - | - | 184.00 |
| 200 | 2416443144 | KRISHAN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 201 | 2416443146 | KUMAD GUPTA | 30 | 12000.00 | - | - | 210.00 |
| 202 | 2416443147 | KUNNAL DUTTA | 30 | 11500.00 | - | - | 202.00 |
| 203 | 2416443149 | KUSUM | 30 | 7050.00 | - | - | 124.00 |
| 204 | 2416443150 | MANJIT | 30 | 10000.00 | - | - | 175.00 |
| 205 | 2416443152 | MEHAK KAMBOJ | 30 | 10500.00 | - | - | 184.00 |
| 206 | 2416443153 | MONIKA YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 207 | 2416443154 | ISHWAR DASS | 30 | 7177.00 | - | - | 126.00 |
| 208 | 2416443156 | RAMESH KUMAR | 30 | 16000.00 | - | - | 280.00 |
| 209 | 2416443157 | VIKAS SAINI | 30 | 6677.00 | - | - | 117.00 |
| 210 | 2416443158 | SANGEETA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 211 | 2416443159 | MUKESH SHARMA | 30 | 12000.00 | - | - | 210.00 |
| 212 | 2416443160 | NAVNEET KAUR | 30 | 10500.00 | - | - | 184.00 |
| 213 | 2416443162 | PARDEEP KUMAR | 30 | 10000.00 | - | - | 175.00 |
| 214 | 2416443164 | POOJA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 215 | 2416443165 | PREETI | 30 | 4500.00 | - | - | 79.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2015

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 216 | 2416443167 | PRIYA POPLI | 30 | 10500.00 | - | - | 184.00 |
| 217 | 2416443168 | RACHNA SHUKLA | 0 | 0.00 | - | On Leave | 0.00 |
| 218 | 2416443169 | RAJ KUMAR | 30 | 10000.00 | - | - | 175.00 |
| 219 | 2416443170 | RAJDEEP KAUR | 30 | 7000.00 | - | - | 123.00 |
| 220 | 2416443174 | RENU DEVI | 30 | 12000.00 | - | - | 210.00 |
| 221 | 2416443178 | RIMMY YADAV | 30 | 10000.00 | - | - | 175.00 |
| 222 | 2416443179 | RITIKA AHUJA | 30 | 10500.00 | - | - | 184.00 |
| 223 | 2416443180 | SANDEEP | 0 | 0.00 | - | On Leave | 0.00 |
| 224 | 2416443181 | SANDEEP KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 225 | 2416443183 | SAROJ SINGH | 30 | 10000.00 | - | - | 175.00 |
| 226 | 2416443184 | SHIPRA TYAGI | 30 | 12000.00 | - | - | 210.00 |
| 227 | 2416443185 | SHIVANI GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 228 | 2416443203 | SONY KUMAR | 30 | 10000.00 | - | - | 175.00 |
| 229 | 2416443331 | SUSHIL MALIK | 0 | 0.00 | - | On Leave | 0.00 |
| 230 | 2416443346 | VEENU LAMBA | 30 | 10500.00 | - | - | 184.00 |
| 231 | 2416443352 | VIRTI SEHGAL | 30 | 10000.00 | - | - | 175.00 |
| 232 | 2416443356 | YOGITA DUTTA | 30 | 10500.00 | - | - | 184.00 |
| 233 | 2416443358 | YOGITA MAHESHWARI | 0 | 0.00 | - | On Leave | 0.00 |
| 234 | 2416445118 | MINAL CHHABRA | 0 | 0.00 | - | On Leave | 0.00 |
| 235 | 2416452762 | SHIKHA MACKLOHE | 0 | 0.00 | - | On Leave | 0.00 |
| 236 | 2416452768 | GINNI CHHATWAL | 0 | 0.00 | - | On Leave | 0.00 |
| 237 | 2416452803 | HITESH SONI | 30 | 10000.00 | - | - | 175.00 |
| 238 | 2416452804 | NEHA KAMBOJ | 30 | 10500.00 | - | - | 184.00 |
| 239 | 2416452805 | PUNEET KAUR | 30 | 11000.00 | - | - | 193.00 |
| 240 | 2416452806 | SOHAN SINGH | 30 | 9000.00 | - | - | 158.00 |
| 241 | 2416452813 | NISHA RANA | 30 | 12000.00 | - | - | 210.00 |
| 242 | 2416452814 | POOJA SHARMA | 30 | 10500.00 | - | - | 184.00 |
| 243 | 2416458530 | JASWINDER SINGH | 30 | 8000.00 | - | - | 140.00 |
| 244 | 2416458531 | PARDEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 245 | 2416458532 | RAVI | 30 | 6000.00 | - | - | 105.00 |
| 246 | 2416473242 | MANJIT | 30 | 7500.00 | - | - | 132.00 |
| 247 | 2416473251 | POONAM | 30 | 6000.00 | - | - | 105.00 |
| 248 | 2416474721 | ANKITA ROY CHAUDHAF | 30 | 12000.00 | - | - | 210.00 |
| 249 | 2416474728 | DEEPA JAIN | 30 | 10000.00 | - | - | 175.00 |
| 250 | 2416474732 | LEENA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 251 | 2416481526 | ARADHNA | 30 | 6000.00 | - | - | 105.00 |

V. K. Singh
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DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2015

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 252 | 2416481527 | JAGDISH RAM | 30 | 6000.00 | - | - | 105.00 |
| 253 | 2416481531 | JARNAIL | 30 | 6400.00 | - | - | 112.00 |
| 254 | 2416481532 | KAMLESH | 15 | 2903.00 | - | - | 51.00 |
| 255 | 2416481533 | MEENU | 30 | 12000.00 | - | - | 210.00 |
| 256 | 2416481535 | RAKHI KHOSLA | 0 | 0.00 | - | On Leave | 0.00 |
| 257 | 2416481547 | RITU RANI | 30 | 15000.00 | - | - | 263.00 |
| 258 | 2416481549 | SAPNA DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 259 | 2416481550 | VINEETA ARORA | 30 | 12000.00 | - | - | 210.00 |
| 260 | 2416486695 | BALDEV | 30 | 8000.00 | - | - | 140.00 |
| 261 | 2416486696 | RAJESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 262 | 2416488839 | AARTI SHARMA | 30 | 7000.00 | - | - | 123.00 |
| 263 | 2416488841 | AAYUSHI | 30 | 14193.00 | - | - | 249.00 |
| 264 | 2416493552 | HARPREET | 0 | 0.00 | - | On Leave | 0.00 |
| 265 | 2416493553 | LALITA SHARMA | 15 | 6168.00 | - | - | 108.00 |
| 266 | 2416507571 | NEERAJ | 30 | 7500.00 | - | - | 132.00 |
| 267 | 2416526541 | JASBIR SINGH | 30 | 7500.00 | - | - | 132.00 |
| 268 | 2416526542 | JOGINDER SINGH | 30 | 7500.00 | - | - | 132.00 |
| 269 | 2416526543 | PARVEEN | 30 | 7500.00 | - | - | 132.00 |
| 270 | 2416526544 | PAWAN SAINI | 30 | 7500.00 | - | - | 132.00 |
| 271 | 2416526545 | PAWAN | 30 | 7500.00 | - | - | 132.00 |
| 272 | 2416526546 | KRITANT KUMAR NARAI | 0 | 0.00 | - | On Leave | 0.00 |
| 273 | 2416526547 | RAJESH KUMAR | 30 | 6000.00 | - | - | 105.00 |
| 274 | 2416526548 | SHASHI BHUSHAN | 30 | 6000.00 | - | - | 105.00 |
| 275 | 2416526549 | PUSHPA | 30 | 6000.00 | - | - | 105.00 |
| 276 | 2416526550 | PRITMA OBEROI | 0 | 0.00 | - | On Leave | 0.00 |
| 277 | 2416526551 | AMAN SHARMA | 30 | 6000.00 | - | - | 105.00 |
| 278 | 2416535288 | NIDHI GUPTA | 30 | 10000.00 | - | - | 175.00 |
| 279 | 2416535290 | ITIKA GOEL | 30 | 10000.00 | - | - | 175.00 |
| 280 | 2416535292 | RUPALI SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 281 | 2416535297 | ALKA KAMBOJ | 30 | 10000.00 | - | - | 175.00 |
| 282 | 2416535299 | AMAN KATYAL | 30 | 11000.00 | - | - | 193.00 |
| 283 | 2416535303 | ANURADHA | 30 | 10000.00 | - | - | 175.00 |
| 284 | 2416535306 | KOMAL PAL | 30 | 10000.00 | - | - | 175.00 |
| 285 | 2416535321 | EKTA KAMBOJ | 30 | 10000.00 | - | - | 175.00 |
| 286 | 2416535324 | RAJNI OBEROI | 30 | 8000.00 | - | - | 140.00 |
| 287 | 2416535325 | PARSANA | 30 | 10000.00 | - | - | 175.00 |


 Officiating Principal
 D.A.V. College for Girls
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DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2015

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|--------|-----------------|
| 288 | 2416535327 | RAJNI BALA | 30 | 10000.00 | - | - | 175.00 |
| 289 | 2416535330 | RAVINDER KAUR | 30 | 14000.00 | - | - | 245.00 |
| 290 | 2416535333 | GOURAV | 30 | 10000.00 | - | - | 175.00 |
| 291 | 2416535335 | INDU SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 292 | 2416535337 | KALPANA | 30 | 10000.00 | - | - | 175.00 |
| 293 | 2416535338 | MEENU RANI | 30 | 10000.00 | - | - | 175.00 |
| 294 | 2416535339 | PREETI VERMA | 30 | 10000.00 | - | - | 175.00 |
| 295 | 2416535340 | ANCHAL TYAGI | 30 | 10000.00 | - | - | 175.00 |
| 296 | 2416535342 | HARSHA GULATI | 30 | 10000.00 | - | - | 175.00 |
| 297 | 2416535343 | JAYATI OBEROI | 30 | 9000.00 | - | - | 158.00 |
| 298 | 2416535344 | MITTIAL KAPOOR | 30 | 10000.00 | - | - | 175.00 |
| 299 | 2416535345 | SEEMA | 30 | 12000.00 | - | - | 210.00 |
| 300 | 2416535346 | RAJNI SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 301 | 2416535347 | ASHIMA CHOPRA | 30 | 10000.00 | - | - | 175.00 |
| 302 | 2416535391 | AKANSHA SAINI | 30 | 10000.00 | - | - | 175.00 |
| 303 | 2416535392 | MANSI TOMER | 30 | 10000.00 | - | - | 175.00 |
| 304 | 2416535393 | NEERU AGGARWAL | 30 | 10000.00 | - | - | 175.00 |
| 305 | 2416535394 | SONIKA RAWAT | 30 | 10000.00 | - | - | 175.00 |
| 306 | 2416535395 | GURDEV SINGH | 30 | 12000.00 | - | - | 210.00 |
| 307 | 2416535396 | RENU DEVI | 30 | 10000.00 | - | - | 175.00 |
| 308 | 2416535397 | BOBY DEVI RAJPUT | 30 | 9000.00 | - | - | 158.00 |
| 309 | 2416535398 | ANU BAGRI | 30 | 12000.00 | - | - | 210.00 |
| 310 | 2416535399 | ASTHA CHAUDHARY | 30 | 10000.00 | - | - | 175.00 |
| 311 | 2416535417 | HARPREET KAUR | 30 | 8000.00 | - | - | 140.00 |
| 312 | 2416535418 | RAJNI GUPTA | 30 | 12000.00 | - | - | 210.00 |
| 313 | 2416535610 | SONIA SHARMA | 30 | 8000.00 | - | - | 140.00 |
| 314 | 2416535611 | SWATI | 30 | 12000.00 | - | - | 210.00 |
| 315 | 2416535612 | MOHIKA SAROHA | 30 | 10000.00 | - | - | 175.00 |
| 316 | 2416535613 | ROMIKA DHIMAN | 30 | 12000.00 | - | - | 210.00 |
| 317 | 2416535614 | SHIVANI ARORA | 30 | 14000.00 | - | - | 245.00 |
| 318 | 2416535616 | SAVITA | 30 | 10000.00 | - | - | 175.00 |
| 319 | 2416535617 | PREETI RANI | 30 | 10000.00 | - | - | 175.00 |
| 320 | 2416535618 | BHAWNA KAMRA | 30 | 10000.00 | - | - | 175.00 |
| 321 | 2416535619 | GEETANJALI | 30 | 12000.00 | - | - | 210.00 |
| 322 | 2416535620 | GUNJAN ANAND | 30 | 12000.00 | - | - | 210.00 |
| 323 | 2416535621 | KAMALDEEP | 30 | 12000.00 | - | - | 210.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2015


Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------------------------------|--------------------|------------------|-------------|---------------------|--------------------------------|--------|------------------|
| 324 | 2416535623 | MANPREET | 30 | 12000.00 - | - | - | 210.00 |
| 325 | 2416535624 | MONIKA MITTAL | 30 | 10000.00 - | - | - | 175.00 |
| 326 | 2416535625 | NISHA NEHRA | 30 | 12000.00 - | - | - | 210.00 |
| 327 | 2416535626 | PARVEEN SHAWAT | 30 | 12000.00 - | - | - | 210.00 |
| 328 | 2416535629 | PRIYA VIJ | 30 | 10000.00 - | - | - | 175.00 |
| 329 | 2416535632 | PRIYANKA SHARMA | 30 | 10000.00 - | - | - | 175.00 |
| 330 | 2416535634 | SHEETAL PANJETA | 30 | 10000.00 - | - | - | 175.00 |
| 331 | 2416535635 | UPASANA KAPOOR | 30 | 10000.00 - | - | - | 175.00 |
| 332 | 2416535864 | VINTOO GUJJAR | 30 | 12000.00 - | - | - | 210.00 |
| 333 | 2416535867 | LALLU KUMAR | 30 | 6000.00 - | - | - | 105.00 |
| 334 | 2416535876 | SAKSHI CHAUDHARY | 30 | 10000.00 - | - | - | 175.00 |
| 335 | 2416535878 | NEHA KAMBOJ | 30 | 8000.00 - | - | - | 140.00 |
| 336 | 2416535880 | PARDEEP SINGH | 30 | 6000.00 - | - | - | 105.00 |
| 337 | 2416535888 | RANBIR SINGH | 30 | 6000.00 - | - | - | 105.00 |
| 338 | 2416535894 | PAWAN KUMAR | 30 | 7000.00 - | - | - | 123.00 |
| 339 | 2416542068 | ADITI TAKIAR | 17 | 5667.00 - | - | - | 100.00 |
| 340 | 2416542069 | MEENAKSHI SAINI | 24 | 8000.00 - | - | - | 140.00 |
| 341 | 2416542070 | SANTI | 30 | 9677.00 - | - | - | 170.00 |
| 342 | 6914249719 | SHAYAM LAL | 30 | 6000.00 - | - | - | 105.00 |
| Total Monthly Wages : | | | | 2,386,026.00 | Total IP Contribution : | | 41,810.00 |

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 41,810.00 | 113,337.00 | 155,147.00 | 0.00 | 2,386,026.00 |

-- End of Report --


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

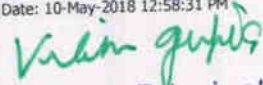
DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Name : D A V COLLEGE FOR GIRLS

Employer Code : 24000465830001303

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|---------------------------------|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| Name : D A V COLLEGE FOR GIRLS- | | | | | | | 104.00 |
| 1 | 2412504605 | GURSHARANJIT SINGH | 30 | 5900.00 - | | - | 0.00 |
| 2 | 2416305593 | SHWETA SINGH | 0 | 0.00 - | | On Leave | 0.00 |
| 3 | 2416305594 | MEENAKSHI NAPHRAY | 0 | 0.00 - | | On Leave | 0.00 |
| 4 | 2416305595 | NEERU KAMBOJ | 0 | 0.00 - | | On Leave | 0.00 |
| 5 | 2416305596 | SUNANDA KUTHIALA | 30 | 11000.00 - | | - | 193.00 |
| 6 | 2416305600 | DEEPIKASHI GUPTA | 0 | 0.00 - | | On Leave | 0.00 |
| 7 | 2416305602 | HIMANI GUPTA | 0 | 0.00 - | | On Leave | 0.00 |
| 8 | 2416305603 | MEENA ARORA | 0 | 0.00 - | | On Leave | 0.00 |
| 9 | 2416305604 | ASHVEEN KAUR | 0 | 0.00 - | | On Leave | 0.00 |
| 10 | 2416305605 | SONIKA CHAUHAN | 0 | 0.00 - | | - | 210.00 |
| 11 | 2416305606 | CHETNA SHARMA | 30 | 12000.00 - | | - | 210.00 |
| 12 | 2416305607 | PRIYANKA CHHABRA | 30 | 12000.00 - | | - | 210.00 |
| 13 | 2416305608 | MAMTA THAPAR | 30 | 12000.00 - | | On Leave | 0.00 |
| 14 | 2416305609 | TANU JAIN | 0 | 0.00 - | | - | 297.00 |
| 15 | 2416305610 | RUBY NARULA | 30 | 16919.00 - | | On Leave | 0.00 |
| 16 | 2416305611 | JYOTI KALRA | 0 | 0.00 - | | On Leave | 202.00 |
| 17 | 2416305612 | SNEHA BHARDWAJ | 30 | 11500.00 - | | On Leave | 0.00 |
| 18 | 2416305613 | AARTI LOHAT | 0 | 0.00 - | | On Leave | 0.00 |
| 19 | 2416305614 | NEHA SHARMA | 0 | 0.00 - | | - | 149.00 |
| 20 | 2416305615 | ISHA GUJJAR | 30 | 8500.00 - | | On Leave | 0.00 |
| 21 | 2416305616 | PRABHUJEEET | 0 | 0.00 - | | On Leave | 0.00 |
| 22 | 2416305617 | SHEETAL RAWAT | 0 | 0.00 - | | On Leave | 0.00 |
| 23 | 2416305618 | NANCY BANSAL | 0 | 0.00 - | | On Leave | 0.00 |
| 24 | 2416305619 | SHEETAL | 0 | 0.00 - | | On Leave | 0.00 |
| 25 | 2416305622 | JYOTI MALIK | 0 | 0.00 - | | On Leave | 0.00 |
| 26 | 2416305625 | POOJA SACHDEVA | 0 | 0.00 - | | On Leave | 0.00 |
| 27 | 2416305633 | SWATI SHARMA | 0 | 0.00 - | | On Leave | 0.00 |
| 28 | 2416305634 | VEERTA PATHANIA | 0 | 0.00 - | | On Leave | 0.00 |
| 29 | 2416305635 | SHEENA BHOLA | 0 | 0.00 - | | On Leave | 0.00 |
| 30 | 2416305636 | AARTI SHARMA | 0 | 0.00 - | | On Leave | 0.00 |
| 31 | 2416305637 | ANKITA ANAND | 0 | 0.00 - | | On Leave | 0.00 |
| 32 | 2416305638 | ARCHNA TIWARI | 0 | 0.00 - | | On Leave | 0.00 |
| 33 | 2416305639 | RASHMEET KAUR | 0 | 0.00 - | | On Leave | 0.00 |
| 34 | 2416305640 | JYOTSANA | 0 | 0.00 - | | On Leave | 0.00 |
| 35 | 2416305641 | NAVNEET KAUR | 0 | 0.00 - | | On Leave | 0.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Name :D A V COLLEGE FOR GIRLS

Employer Code :24000465830001303

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| | | | | 11000.00 | - | | 193.00 |
| 36 | 2416305642 | ANCHAL MALIK | 30 | 0.00 | - | On Leave | 0.00 |
| 37 | 2416305643 | MEGHA VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 38 | 2416305644 | NAMITA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 39 | 2416305645 | RAVEENA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 40 | 2416305646 | RITU MARKEN | 0 | 0.00 | - | On Leave | 0.00 |
| 41 | 2416305647 | SWATI CHAUHAN | 0 | 0.00 | - | On Leave | 0.00 |
| 42 | 2416305648 | VANDANA TOMAR | 0 | 0.00 | - | - | 202.00 |
| 43 | 2416305649 | AIRIKA SUNEJA | 30 | 11500.00 | - | On Leave | 0.00 |
| 44 | 2416305650 | MAMTA SHARMA | 0 | 0.00 | - | - | 193.00 |
| 45 | 2416305651 | JYOTI CHOPRA | 30 | 11000.00 | - | On Leave | 0.00 |
| 46 | 2416305652 | RAJVINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 47 | 2416305653 | CHARU RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 48 | 2416305654 | VAISHALI DHIMAJA | 0 | 0.00 | - | On Leave | 0.00 |
| 49 | 2416305655 | KAMALDEEP KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 50 | 2416305656 | ANUBHA SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 51 | 2416305657 | CHARU MANIKHATLA | 0 | 0.00 | - | - | 210.00 |
| 52 | 2416305679 | JASLEEN KAUR | 30 | 12000.00 | - | - | 202.00 |
| 53 | 2416305680 | MANJOT | 30 | 11500.00 | - | - | 202.00 |
| 54 | 2416305681 | MANMEET KAUR | 30 | 11500.00 | - | On Leave | 0.00 |
| 55 | 2416305682 | MEENU GULATI | 0 | 0.00 | - | - | 118.00 |
| 56 | 2416305683 | MEGHA ARORA | 30 | 6718.00 | - | - | 175.00 |
| 57 | 2416305684 | MINKA BATRA | 30 | 10000.00 | - | On Leave | 0.00 |
| 58 | 2416305685 | NIDHI MALHOTRA | 0 | 0.00 | - | On Leave | 0.00 |
| 59 | 2416305686 | PASHMEEN | 0 | 0.00 | - | - | 184.00 |
| 60 | 2416305687 | POOJA DEVI | 30 | 10500.00 | - | - | 190.00 |
| 61 | 2416305688 | POOJA SINDWANI | 30 | 10823.00 | - | - | 0.00 |
| 62 | 2416305689 | PRIYANKA | 0 | 0.00 | - | On Leave | 175.00 |
| 63 | 2416305690 | RITIKA | 30 | 10000.00 | - | - | 202.00 |
| 64 | 2416305691 | SHIVANI PURI | 30 | 11500.00 | - | - | 0.00 |
| 65 | 2416305692 | SALONI MIDHA | 0 | 0.00 | - | On Leave | 0.00 |
| 66 | 2416305693 | MANOJ GABA | 0 | 0.00 | - | On Leave | 97.00 |
| 67 | 2416305694 | NEELAM | 30 | 5500.00 | - | - | 0.00 |
| 68 | 2416305695 | MANINDER SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 69 | 2416305696 | RITU SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 70 | 2416305697 | MANISHA ANAND | 0 | 0.00 | - | On Leave | 142.00 |
| 71 | 2416305698 | NEHA RANA | 30 | 8100.00 | - | - | |

Kuldeep Gupta

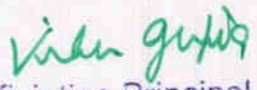
DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-------------------|-------------|---------------|------------|----------|-----------------|
| 72 | 2416305699 | RAMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 73 | 2416305700 | VIKAS WALIA | 30 | 14862.00 | - | - | 261.00 |
| 74 | 2416305701 | SHARANJEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 75 | 2416305702 | V KMALIK | 0 | 0.00 | - | On Leave | 0.00 |
| 76 | 2416305703 | KAPIL BATRA | 30 | 14500.00 | - | - | 254.00 |
| 77 | 2416305704 | RITU KANG | 0 | 0.00 | - | On Leave | 0.00 |
| 78 | 2416305705 | AARTI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 79 | 2416305706 | AANCHAL MEHTA | 0 | 0.00 | - | On Leave | 0.00 |
| 80 | 2416305707 | ARUNA DHIR | 30 | 12500.00 | - | - | 219.00 |
| 81 | 2416305756 | TAMANNA | 0 | 0.00 | - | On Leave | 0.00 |
| 82 | 2416305757 | GUNEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 83 | 2416305758 | SUNITA CHIBBER | 0 | 0.00 | - | On Leave | 0.00 |
| 84 | 2416305760 | POOJA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 85 | 2416305762 | SARAVDEEP | 0 | 0.00 | - | On Leave | 0.00 |
| 86 | 2416305764 | KANCHAN RANI | 30 | 8000.00 | - | - | 140.00 |
| 87 | 2416305770 | ANKASHA GARG | 0 | 0.00 | - | On Leave | 0.00 |
| 88 | 2416305771 | ANKASHA GOGIA | 30 | 9100.00 | - | - | 160.00 |
| 89 | 2416305772 | MOHIT | 0 | 0.00 | - | On Leave | 0.00 |
| 90 | 2416305773 | PRIYA MALIK | 0 | 0.00 | - | On Leave | 0.00 |
| 91 | 2416305774 | PAYAL SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 92 | 2416305775 | DEEPIKA GHAI | 0 | 0.00 | - | On Leave | 0.00 |
| 93 | 2416305776 | ASHA KAPUR | 0 | 0.00 | - | On Leave | 0.00 |
| 94 | 2416305778 | KAMMNA DUGGAL | 0 | 0.00 | - | On Leave | 0.00 |
| 95 | 2416305781 | KALINIDARI VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 96 | 2416305782 | MANDEEP KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 97 | 2416305783 | ROMI SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 98 | 2416306003 | PARMESH TYAGI | 0 | 0.00 | - | On Leave | 0.00 |
| 99 | 2416306004 | AJAY KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 100 | 2416306006 | RENU GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 101 | 2416306007 | GEETANJALI KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 102 | 2416306010 | HARNEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 103 | 2416306014 | AMANJEET KAUR | 30 | 10500.00 | - | - | 184.00 |
| 104 | 2416306016 | AARTI RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 105 | 2416306020 | DEEPTI GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 106 | 2416306023 | ANU SHARMA | 30 | 13000.00 | - | - | 228.00 |
| 107 | 2416306025 | SAVITA RANI | 30 | 11000.00 | - | - | 193.00 |


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DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 108 | 2416306027 | PRIYANKA SINGH | 30 | 10500.00 | - | - | 184.00 |
| 109 | 2416306029 | MUKESH | 0 | 0.00 | - | On Leave | 0.00 |
| 110 | 2416306034 | PREETI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 111 | 2416306037 | SAPNA | 30 | 10500.00 | - | - | 184.00 |
| 112 | 2416306038 | SHIVALI ARORA | 30 | 6323.00 | - | - | 111.00 |
| 113 | 2416306044 | SURUCHI | 0 | 0.00 | - | On Leave | 0.00 |
| 114 | 2416306048 | SILCHNA | 0 | 0.00 | - | On Leave | 0.00 |
| 115 | 2416306050 | SURYAKANT | 30 | 12500.00 | - | - | 219.00 |
| 116 | 2416306052 | SUSHIL SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 117 | 2416306054 | JYOTI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 118 | 2416306055 | NEERAJ RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 119 | 2416306057 | DEEPIKA SHARMA | 30 | 10500.00 | - | - | 184.00 |
| 120 | 2416306096 | KAVITA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 121 | 2416306100 | NEETU | 0 | 0.00 | - | On Leave | 0.00 |
| 122 | 2416306102 | POONAM GANDHI | 0 | 0.00 | - | On Leave | 0.00 |
| 123 | 2416306104 | SAMTA | 0 | 0.00 | - | On Leave | 0.00 |
| 124 | 2416306108 | SUMAN BALA | 0 | 0.00 | - | On Leave | 0.00 |
| 125 | 2416306110 | LALITA GERA | 30 | 10500.00 | - | - | 184.00 |
| 126 | 2416306113 | RAJIV KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 127 | 2416306117 | SHIKHA SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 128 | 2416306121 | POONAM DHIMAN | 30 | 6510.00 | - | - | 114.00 |
| 129 | 2416306124 | DAYANAND SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 130 | 2416306126 | SHILPI KANSAL | 0 | 0.00 | - | On Leave | 0.00 |
| 131 | 2416306145 | NANDINI SHARMA | 30 | 12000.00 | - | - | 210.00 |
| 132 | 2416306150 | KHUSHBOO MINOCHA | 0 | 0.00 | - | On Leave | 0.00 |
| 133 | 2416306152 | MANJIT KAUR | 30 | 8000.00 | - | - | 140.00 |
| 134 | 2416306153 | SUNAMIKA | 30 | 14000.00 | - | - | 245.00 |
| 135 | 2416306155 | PRITI SINGLA | 30 | 8867.00 | - | - | 156.00 |
| 136 | 2416306158 | INDU NARANG | 0 | 0.00 | - | On Leave | 0.00 |
| 137 | 2416306161 | ANJU BALA | 0 | 0.00 | - | On Leave | 0.00 |
| 138 | 2416306163 | SMRITI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 139 | 2416306165 | SEEMA RANI | 30 | 5500.00 | - | - | 97.00 |
| 140 | 2416306167 | POONAM SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 141 | 2416306168 | RANJANA DEVI | 0 | 0.00 | - | On Leave | 0.00 |
| 142 | 2416306170 | RAJNI MALIK | 0 | 0.00 | - | On Leave | 0.00 |
| 143 | 2416306172 | ANIL KUMAR NANDA | 30 | 14454.00 | - | - | 253.00 |


 Officiating Principal
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DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|----------------------|-------------|---------------|------------|----------|-----------------|
| 144 | 2416306174 | SUBHASH CHAND | 30 | 14454.00 | - | - | 253.00 |
| 145 | 2416306178 | RAJIV KUMAR | 30 | 14454.00 | - | - | 253.00 |
| 146 | 2416306180 | NETARPAL | 30 | 12073.00 | - | - | 212.00 |
| 147 | 2416306183 | MUKESH KUMAR YADAV | 30 | 12073.00 | - | - | 212.00 |
| 148 | 2416306185 | RAJ KUMAR | 30 | 12073.00 | - | - | 212.00 |
| 149 | 2416306186 | KANCHAN KHANNA | 0 | 0.00 | - | On Leave | 0.00 |
| 150 | 2416306187 | GURBACHAN SINGH | 30 | 7500.00 | - | - | 132.00 |
| 151 | 2416306189 | SAURABH | 30 | 5500.00 | - | - | 97.00 |
| 152 | 2416306192 | GURCHARAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 153 | 2416306193 | INDERJEET SINGH KATH | 30 | 7500.00 | - | - | 132.00 |
| 154 | 2416306196 | SANJEEV | 30 | 5500.00 | - | - | 97.00 |
| 155 | 2416306198 | KAWALJEET KAUR | 30 | 6500.00 | - | - | 114.00 |
| 156 | 2416306200 | MAMTA RANI | 30 | 4767.00 | - | - | 84.00 |
| 157 | 2416306201 | PARUL KAMBOJ | 30 | 3208.00 | - | - | 57.00 |
| 158 | 2416306204 | SUNITA DEVI | 30 | 5500.00 | - | - | 97.00 |
| 159 | 2416306206 | SHANTI DEVI | 0 | 0.00 | - | On Leave | 0.00 |
| 160 | 2416306208 | JUGAL KISHORE | 30 | 6500.00 | - | - | 114.00 |
| 161 | 2416306293 | BALWINDER | 0 | 0.00 | - | On Leave | 0.00 |
| 162 | 2416306297 | ARJUN KUMAR | 26 | 2780.00 | - | - | 49.00 |
| 163 | 2416306301 | DAVINDER KAUR | 30 | 8000.00 | - | - | 140.00 |
| 164 | 2416306306 | AJAY KUMAR | 30 | 15000.00 | - | - | 263.00 |
| 165 | 2416306310 | JAG NARAIN | 30 | 6500.00 | - | - | 114.00 |
| 166 | 2416306313 | RAJU | 6 | 706.00 | - | - | 13.00 |
| 167 | 2416306315 | JATIN BAJAJ | 0 | 0.00 | - | On Leave | 0.00 |
| 168 | 2416306319 | MEENAKSHI | 30 | 8500.00 | - | - | 149.00 |
| 169 | 2416306320 | DHIRENDER SINGH NEG | 0 | 0.00 | - | On Leave | 0.00 |
| 170 | 2416307081 | MOHINI | 30 | 9500.00 | - | - | 167.00 |
| 171 | 2416307083 | DHEERAJ SINGH NEGI | 30 | 7000.00 | - | - | 123.00 |
| 172 | 2416307084 | DEEPAK | 30 | 8000.00 | - | - | 140.00 |
| 173 | 2416307085 | MUKTA | 30 | 6000.00 | - | - | 105.00 |
| 174 | 2416307087 | SUMAN LATA | 30 | 5500.00 | - | - | 97.00 |
| 175 | 2416307089 | DEEP RAM BHATT | 30 | 5500.00 | - | - | 97.00 |
| 176 | 2416307092 | ANANT RAM | 30 | 5000.00 | - | - | 88.00 |
| 177 | 2416307096 | MUNNI DEVI | 30 | 4000.00 | - | - | 70.00 |
| 178 | 2416307099 | HARI SHYAM | 30 | 5000.00 | - | - | 88.00 |
| 179 | 2416307102 | MANGAL SINGH | 0 | 0.00 | - | On Leave | 0.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-----------------|-------------|---------------|------------|----------|-----------------|
| 180 | 2416307104 | SHALIK RAM | 30 | 6000.00 | - | - | 105.00 |
| 181 | 2416307106 | KULWANT RAI | 0 | 0.00 | - | On Leave | 0.00 |
| 182 | 2416307108 | PREM CHAND | 30 | 5000.00 | - | - | 88.00 |
| 183 | 2416307113 | RAMJEET | 30 | 5000.00 | - | - | 88.00 |
| 184 | 2416307115 | RAM NATH | 30 | 5000.00 | - | - | 88.00 |
| 185 | 2416307118 | APURVA | 0 | 0.00 | - | On Leave | 0.00 |
| 186 | 2416307120 | SUSHMA DEVI | 30 | 7937.00 | - | - | 139.00 |
| 187 | 2416307123 | DINESH | 30 | 4000.00 | - | - | 70.00 |
| 188 | 2416307126 | ANIL KUMAR | 30 | 6400.00 | - | - | 112.00 |
| 189 | 2416307128 | ASHOK | 30 | 6500.00 | - | - | 114.00 |
| 190 | 2416307132 | PRINCE | 30 | 6500.00 | - | - | 114.00 |
| 191 | 2416307134 | RAVI | 0 | 0.00 | - | On Leave | 0.00 |
| 192 | 2416307137 | SANJAY | 30 | 6500.00 | - | - | 114.00 |
| 193 | 2416307139 | SHUBHAM | 0 | 0.00 | - | On Leave | 0.00 |
| 194 | 2416307142 | SANJAY KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 195 | 2416307146 | ANJANA SHARMA | 30 | 7000.00 | - | - | 123.00 |
| 196 | 2416307148 | SHARDA DEVI | 30 | 5500.00 | - | - | 97.00 |
| 197 | 2416307153 | RAJINDER PAL | 30 | 5500.00 | - | - | 97.00 |
| 198 | 2416307156 | PARVEEN AHMED | 30 | 5500.00 | - | - | 97.00 |
| 199 | 2416307159 | HEMANT | 0 | 0.00 | - | On Leave | 0.00 |
| 200 | 2416307161 | RAJINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 201 | 2416307165 | DOLLY BISHT | 0 | 0.00 | - | On Leave | 0.00 |
| 202 | 2416307167 | SATBIR | 30 | 7000.00 | - | - | 123.00 |
| 203 | 2416307173 | ANIL | 30 | 5500.00 | - | - | 97.00 |
| 204 | 2416307175 | RAM SARAN | 30 | 7000.00 | - | - | 123.00 |
| 205 | 2416307178 | JASBIR KAUR | 30 | 6000.00 | - | - | 105.00 |
| 206 | 2416307181 | NEHA ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 207 | 2416307184 | SHAVINDER KAUR | 30 | 10000.00 | - | - | 175.00 |
| 208 | 2416307187 | NIRMALA DEVI | 30 | 6500.00 | - | - | 114.00 |
| 209 | 2416307190 | SATNAM SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 210 | 2416307192 | SADHU SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 211 | 2416307199 | AMRIT PAL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 212 | 2416307202 | BALDEV SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 213 | 2416307206 | BALWINDER KUMAR | 30 | 6500.00 | - | - | 114.00 |
| 214 | 2416307209 | DEEPAK KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 215 | 2416307216 | HARIHAR SINGH | 30 | 6400.00 | - | - | 112.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 216 | 2416307217 | KARNAIL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 217 | 2416307220 | RAJ KUMAR SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 218 | 2416307222 | TILAK RAJ KAPOOR | 0 | 0.00 | - | On Leave | 0.00 |
| 219 | 2416307225 | KIRAN PAL | 30 | 6500.00 | - | - | 114.00 |
| 220 | 2416307228 | RAJESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 221 | 2416307229 | RAMESH | 30 | 6500.00 | - | - | 114.00 |
| 222 | 2416307233 | RAVINDER KUMAR | 30 | 6500.00 | - | - | 114.00 |
| 223 | 2416307240 | SACHIN | 0 | 0.00 | - | On Leave | 0.00 |
| 224 | 2416307425 | AMARJEET SINGH | 30 | 8274.00 | - | - | 145.00 |
| 225 | 2416307426 | DAVINDER KUMAR | 30 | 8000.00 | - | - | 140.00 |
| 226 | 2416307427 | GURSHARAN SINGH | 30 | 8000.00 | - | - | 140.00 |
| 227 | 2416307428 | JAI KUMAR | 30 | 8355.00 | - | - | 147.00 |
| 228 | 2416307429 | NARESH KUMAR | 30 | 8000.00 | - | - | 140.00 |
| 229 | 2416307431 | PARVEEN KUMAR | 30 | 8274.00 | - | - | 145.00 |
| 230 | 2416307432 | RAVINDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 231 | 2416307433 | RAMBHULL | 30 | 8274.00 | - | - | 145.00 |
| 232 | 2416307434 | VIRENDER SINGH | 30 | 8274.00 | - | - | 145.00 |
| 233 | 2416307435 | SANJEEV | 30 | 8468.00 | - | - | 149.00 |
| 234 | 2416307436 | RINKU | 30 | 5000.00 | - | - | 88.00 |
| 235 | 2416307440 | HARI RAM | 30 | 5000.00 | - | - | 88.00 |
| 236 | 2416307441 | ANISHPAL | 30 | 5000.00 | - | - | 88.00 |
| 237 | 2416307442 | TARUN | 30 | 5000.00 | - | - | 88.00 |
| 238 | 2416307443 | SACHINE | 30 | 12000.00 | - | - | 210.00 |
| 239 | 2416307444 | SUKHJINDER | 0 | 0.00 | - | On Leave | 0.00 |
| 240 | 2416307445 | GOPAL | 30 | 5000.00 | - | - | 88.00 |
| 241 | 2416307446 | MAM CHAND | 30 | 5000.00 | - | - | 88.00 |
| 242 | 2416307447 | BIRENDER SINGH DUBE | 0 | 0.00 | - | On Leave | 0.00 |
| 243 | 2416307955 | JYOTI | 0 | 0.00 | - | On Leave | 0.00 |
| 244 | 2416310719 | RUCHI SACHDEVA | 0 | 0.00 | - | On Leave | 0.00 |
| 245 | 2416310720 | RENU SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 246 | 2416310721 | MANIKA SETHI | 0 | 0.00 | - | On Leave | 0.00 |
| 247 | 2416310722 | LEENA BHOLA | 0 | 0.00 | - | On Leave | 0.00 |
| 248 | 2416310723 | RUPALI JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 249 | 2416310724 | RICHA DUA | 0 | 0.00 | - | On Leave | 0.00 |
| 250 | 2416310725 | SWATI | 0 | 0.00 | - | On Leave | 0.00 |
| 251 | 2416310726 | VANDANA TYAGI | 0 | 0.00 | - | On Leave | 0.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| 252 | 2416310727 | GURPREET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 253 | 2416310728 | NAMITA TYAGI | 0 | 0.00 | - | On Leave | 0.00 |
| 254 | 2416310730 | AMITA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 255 | 2416310731 | MONIKA GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 256 | 2416310732 | KIRTI BATRA | 0 | 0.00 | - | On Leave | 0.00 |
| 257 | 2416310743 | PAYAL SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 258 | 2416310744 | NEHA DHINGRA | 0 | 0.00 | - | On Leave | 0.00 |
| 259 | 2416310745 | HEENA ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 260 | 2416310746 | NEHA BHATLA | 0 | 0.00 | - | On Leave | 0.00 |
| 261 | 2416310747 | DEEPIKA ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 262 | 2416310748 | SHIVANI JAGGI | 0 | 0.00 | - | On Leave | 0.00 |
| 263 | 2416310749 | POOJA NEGI | 0 | 0.00 | - | On Leave | 0.00 |
| 264 | 2416310750 | REKHA CHAWLA | 0 | 0.00 | - | On Leave | 0.00 |
| 265 | 2416310751 | SURBHI THAKKAR | 0 | 0.00 | - | On Leave | 0.00 |
| 266 | 2416310752 | RITU KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 267 | 2416310753 | MANDEEP VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 268 | 2416310754 | GEETANJALI CHANANA | 0 | 0.00 | - | On Leave | 0.00 |
| 269 | 2416310755 | SHUBHANGI MEHTA | 0 | 0.00 | - | On Leave | 0.00 |
| 270 | 2416310850 | CHARU | 0 | 0.00 | - | On Leave | 0.00 |
| 271 | 2416310851 | SRIVALIK | 0 | 0.00 | - | On Leave | 0.00 |
| 272 | 2416310852 | RAJNI CHAWLA | 0 | 0.00 | - | On Leave | 0.00 |
| 273 | 2416310853 | NISHA BHATIA | 0 | 0.00 | - | On Leave | 0.00 |
| 274 | 2416310854 | SUMAN MEHTA | 30 | 10500.00 | - | - | 184.00 |
| 275 | 2416310856 | PARUL GANDHI | 0 | 0.00 | - | On Leave | 0.00 |
| 276 | 2416310857 | DOLLY LAMBA | 0 | 0.00 | - | On Leave | 0.00 |
| 277 | 2416310859 | SRISHTI YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 278 | 2416310860 | PALLAVI NEGI | 0 | 0.00 | - | On Leave | 0.00 |
| 279 | 2416310861 | NEHA SEHGAL | 0 | 0.00 | - | On Leave | 0.00 |
| 280 | 2416310863 | GEETANJALI BAWA | 0 | 0.00 | - | On Leave | 0.00 |
| 281 | 2416310866 | BHUPINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 282 | 2416310868 | RENU | 0 | 0.00 | - | On Leave | 0.00 |
| 283 | 2416310989 | JAI KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 284 | 2416310990 | PALAK GROVER | 0 | 0.00 | - | On Leave | 0.00 |
| 285 | 2416310991 | RICHA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 286 | 2416310992 | NIDHI LEEKHA | 0 | 0.00 | - | On Leave | 0.00 |
| 287 | 2416310993 | NANCY | 0 | 0.00 | - | On Leave | 0.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| 288 | 2416310994 | JYOTI VATS | 0 | 0.00 | - | On Leave | 0.00 |
| 289 | 2416310995 | NAVDEEP BATH | 0 | 0.00 | - | On Leave | 0.00 |
| 290 | 2416310996 | SHIVANI BANTRA | 0 | 0.00 | - | On Leave | 0.00 |
| 291 | 2416310997 | KASHMIRI LAL | 0 | 0.00 | - | On Leave | 0.00 |
| 292 | 2416310998 | RUCHIKA | 0 | 0.00 | - | On Leave | 0.00 |
| 293 | 2416310999 | PARAMJIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 294 | 2416311000 | SURENDER PAL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 295 | 2416311001 | HARDIP SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 296 | 2416311002 | KULDEEP SINGH | 30 | 6400.00 | - | - | 112.00 |
| 297 | 2416311003 | DEEPAK KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 298 | 2416311004 | AMRIK SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 299 | 2416311005 | KAMAL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 300 | 2416311006 | POONAM | 0 | 0.00 | - | On Leave | 0.00 |
| 301 | 2416311007 | MANOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 302 | 2416311603 | NEETU | 0 | 0.00 | - | On Leave | 0.00 |
| 303 | 2416311604 | NEETU GROVER | 0 | 0.00 | - | On Leave | 0.00 |
| 304 | 2416311807 | SAHARANJEET | 0 | 0.00 | - | On Leave | 0.00 |
| 305 | 2416313013 | AARTI BINDAL | 0 | 0.00 | - | On Leave | 0.00 |
| 306 | 2416313710 | AMIT KUMAR | 30 | 6500.00 | - | - | 114.00 |
| 307 | 2416313711 | ANJU MITTAL | 0 | 0.00 | - | On Leave | 0.00 |
| 308 | 2416313712 | DEEPTI GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 309 | 2416313713 | HARI RAM | 0 | 0.00 | - | On Leave | 0.00 |
| 310 | 2416313714 | HARJIT KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 311 | 2416313715 | NEETU | 0 | 0.00 | - | On Leave | 0.00 |
| 312 | 2416313717 | PRIYANKA GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 313 | 2416313718 | PRIYANKA NARULA | 0 | 0.00 | - | On Leave | 0.00 |
| 314 | 2416313719 | RAJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 315 | 2416313721 | RAJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 316 | 2416313722 | RAJINDER PAL | 0 | 0.00 | - | On Leave | 0.00 |
| 317 | 2416313723 | RAJNI SEHGAL | 0 | 0.00 | - | On Leave | 0.00 |
| 318 | 2416313724 | RAKESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 319 | 2416313725 | RAMANPREET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 320 | 2416313727 | SHALIK RAM | 0 | 0.00 | - | On Leave | 0.00 |
| 321 | 2416313728 | SHALINI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 322 | 2416313730 | SHALLU MALHOTRA | 0 | 0.00 | - | On Leave | 0.00 |
| 323 | 2416313731 | SHIVANI ARORA | 0 | 0.00 | - | On Leave | 0.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 324 | 2416313732 | SHIVANI CHOPRA | 0 | 0.00 | - | On Leave | 0.00 |
| 325 | 2416313734 | SONIA KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 326 | 2416313735 | SONIKA CHALUHAN | 0 | 0.00 | - | On Leave | 0.00 |
| 327 | 2416313737 | SUKHDEV | 0 | 0.00 | - | On Leave | 0.00 |
| 328 | 2416313738 | SUMAN MANN | 0 | 0.00 | - | On Leave | 0.00 |
| 329 | 2416313739 | SUMAN SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 330 | 2416313741 | SWATI GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 331 | 2416313742 | VIDYA BHATT | 0 | 0.00 | - | On Leave | 0.00 |
| 332 | 2416313743 | VIKAS | 0 | 0.00 | - | On Leave | 0.00 |
| 333 | 2416313745 | VISHAL | 0 | 0.00 | - | On Leave | 0.00 |
| 334 | 2416313746 | ARJUN PRASHAD | 0 | 0.00 | - | On Leave | 0.00 |
| 335 | 2416313751 | PAWAN KUMAR | 30 | 8435.00 | - | - | 148.00 |
| 336 | 2416314015 | DAVIKA GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 337 | 2416314413 | ANIL YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 338 | 2416314416 | ANNU DEHARWAL | 0 | 0.00 | - | On Leave | 0.00 |
| 339 | 2416314417 | ARCHNA RAWAT | 0 | 0.00 | - | On Leave | 0.00 |
| 340 | 2416314419 | ASHU VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 341 | 2416314421 | AVTAR | 0 | 0.00 | - | On Leave | 0.00 |
| 342 | 2416314423 | BALJEET SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 343 | 2416314426 | BALKRISHAN CHAWLA | 0 | 0.00 | - | On Leave | 0.00 |
| 344 | 2416314427 | BHARAT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 345 | 2416314432 | CHETAN DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 346 | 2416314436 | DARSHAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 347 | 2416314437 | DHEERAJ | 0 | 0.00 | - | On Leave | 0.00 |
| 348 | 2416314443 | HARLEEN KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 349 | 2416314445 | HARPREET KAUR GUJRA | 0 | 0.00 | - | On Leave | 0.00 |
| 350 | 2416314447 | ISHA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 351 | 2416314448 | JYOTI WADHERA | 0 | 0.00 | - | On Leave | 0.00 |
| 352 | 2416314451 | KALU RAM | 0 | 0.00 | - | On Leave | 0.00 |
| 353 | 2416314454 | KAWALJIT SANDHU | 0 | 0.00 | - | On Leave | 0.00 |
| 354 | 2416314457 | KHUSHBU JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 355 | 2416314461 | LOVE KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 356 | 2416314467 | MANJIT KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 357 | 2416314469 | NANDKE | 0 | 0.00 | - | On Leave | 0.00 |
| 358 | 2416314471 | NAVNEET KHERA | 0 | 0.00 | - | On Leave | 0.00 |
| 359 | 2416314473 | PANKAJ | 0 | 0.00 | - | On Leave | 0.00 |

Manjot Kaur
 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| 360 | 2416314487 | PINKY | 0 | 0.00 | - | On Leave | 0.00 |
| 361 | 2416314490 | POONAM MEHTA | 0 | 0.00 | - | On Leave | 0.00 |
| 362 | 2416314492 | PUNIT CHOPRA | 0 | 0.00 | - | On Leave | 0.00 |
| 363 | 2416314496 | RAJESHWARI CHADDA | 0 | 0.00 | - | On Leave | 0.00 |
| 364 | 2416314499 | REEMA BANSAL | 0 | 0.00 | - | On Leave | 0.00 |
| 365 | 2416314506 | SANDEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 366 | 2416314508 | SANDEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 367 | 2416314509 | SANJAY MISHRA | 0 | 0.00 | - | On Leave | 0.00 |
| 368 | 2416314511 | SANJEEV KUMAR | 30 | 12073.00 | - | - | 212.00 |
| 369 | 2416314513 | SANTOSH KUMARI | 0 | 0.00 | - | On Leave | 0.00 |
| 370 | 2416314518 | SHWETA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 371 | 2416314522 | SHIV KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 372 | 2416314528 | SHRUTI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 373 | 2416314531 | SONIA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 374 | 2416314536 | UMESH | 0 | 0.00 | - | On Leave | 0.00 |
| 375 | 2416314540 | VENY BANSAL | 0 | 0.00 | - | On Leave | 0.00 |
| 376 | 2416314542 | VINOD KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 377 | 2416316415 | POOJA DJA | 0 | 0.00 | - | On Leave | 0.00 |
| 378 | 2416316417 | RICHA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 379 | 2416316422 | RENU BARDA | 0 | 0.00 | - | On Leave | 0.00 |
| 380 | 2416316543 | AMRIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 381 | 2416316557 | ANAND SINGH RAI | 0 | 0.00 | - | On Leave | 0.00 |
| 382 | 2416316565 | ASHA BISHNOI | 0 | 0.00 | - | On Leave | 0.00 |
| 383 | 2416316617 | ANIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 384 | 2416316618 | B K DUBEY | 0 | 0.00 | - | On Leave | 0.00 |
| 385 | 2416316619 | BITTU | 0 | 0.00 | - | On Leave | 0.00 |
| 386 | 2416316620 | CHARU CHUTANI | 0 | 0.00 | - | On Leave | 0.00 |
| 387 | 2416316621 | CHARU KWATRA | 0 | 0.00 | - | On Leave | 0.00 |
| 388 | 2416316622 | CHEENU WADHAWAN | 0 | 0.00 | - | On Leave | 0.00 |
| 389 | 2416316623 | DEEPIKA NARANG | 0 | 0.00 | - | On Leave | 0.00 |
| 390 | 2416316624 | GEETA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 391 | 2416316625 | GULSHAN KUMAR NAND | 0 | 0.00 | - | On Leave | 0.00 |
| 392 | 2416316626 | GURMAIL | 0 | 0.00 | - | On Leave | 0.00 |
| 393 | 2416316627 | HARPREET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 394 | 2416316628 | ISHA GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 395 | 2416316639 | JANVIR SINGH | 0 | 0.00 | - | On Leave | 0.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

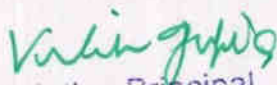
DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| 396 | 2416316640 | JASWINDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 397 | 2416316641 | JATINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 398 | 2416316642 | JYOTI SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 399 | 2416316643 | KANWAR BHAN | 0 | 0.00 | - | On Leave | 0.00 |
| 400 | 2416316644 | LEENA WALIA | 0 | 0.00 | - | On Leave | 0.00 |
| 401 | 2416316645 | MEENU GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 402 | 2416316849 | NAVEEN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 403 | 2416316851 | NAVJEET SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 404 | 2416316852 | NEERU KANG | 30 | 11000.00 | - | - | 193.00 |
| 405 | 2416316854 | NEHA GERA | 0 | 0.00 | - | On Leave | 0.00 |
| 406 | 2416316857 | NEHA JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 407 | 2416316859 | NEHA OBEROI | 0 | 0.00 | - | On Leave | 0.00 |
| 408 | 2416316862 | NETTU BAKSHI | 0 | 0.00 | - | On Leave | 0.00 |
| 409 | 2416316864 | PARVEEN SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 410 | 2416316867 | PREETI BAGLA | 0 | 0.00 | - | On Leave | 0.00 |
| 411 | 2416316870 | PRITI | 0 | 0.00 | - | On Leave | 0.00 |
| 412 | 2416316872 | PUNITA SAPRA | 0 | 0.00 | - | On Leave | 0.00 |
| 413 | 2416316877 | SHRUTI SETHI | 0 | 0.00 | - | On Leave | 0.00 |
| 414 | 2416316878 | SONAM GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 415 | 2416316879 | SONIA BHARGAV | 0 | 0.00 | - | On Leave | 0.00 |
| 416 | 2416316881 | SONIKA CHECHI | 0 | 0.00 | - | On Leave | 0.00 |
| 417 | 2416316882 | SUNIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 418 | 2416316883 | VISHU GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 419 | 2416316884 | VINAY KUMAR SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 420 | 2416316898 | RAJNI TANWAR | 0 | 0.00 | - | On Leave | 0.00 |
| 421 | 2416316899 | RENU BARDA | 0 | 0.00 | - | On Leave | 0.00 |
| 422 | 2416316900 | RICHA KATHPAL | 0 | 0.00 | - | On Leave | 0.00 |
| 423 | 2416316901 | RICHA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 424 | 2416316902 | RICHA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 425 | 2416316905 | ROHIT | 0 | 0.00 | - | On Leave | 0.00 |
| 426 | 2416316907 | ROMIKA DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 427 | 2416316908 | RUBY SHARMA | 30 | 12000.00 | - | - | 210.00 |
| 428 | 2416316909 | SANTOSH RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 429 | 2416316910 | SHIKHA MITTAL | 0 | 0.00 | - | On Leave | 0.00 |
| 430 | 2416316911 | SUKHBIR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 431 | 2416316912 | VIRENDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 432 | 2416317193 | RAM SARAN | 0 | 0.00 | - | On Leave | 0.00 |
| 433 | 2416317917 | AMAR JYOTI | 0 | 0.00 | - | On Leave | 0.00 |
| 434 | 2416317918 | ANAMIKA | 0 | 0.00 | - | On Leave | 0.00 |
| 435 | 2416317919 | ANAND PARKASH | 0 | 0.00 | - | On Leave | 0.00 |
| 436 | 2416317920 | ANJU TANWAR | 0 | 0.00 | - | On Leave | 0.00 |
| 437 | 2416317921 | BHAVANA SETHI | 0 | 0.00 | - | On Leave | 0.00 |
| 438 | 2416317923 | DEVI DAYAL | 0 | 0.00 | - | On Leave | 0.00 |
| 439 | 2416317924 | DIKSHI ARORA | 30 | 7348.00 | - | - | 129.00 |
| 440 | 2416317925 | GURLEEN MAKKAR | 0 | 0.00 | - | On Leave | 0.00 |
| 441 | 2416317926 | MADHVI VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 442 | 2416317927 | MONIKA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 443 | 2416317928 | NANDINI KAPUR | 0 | 0.00 | - | On Leave | 0.00 |
| 444 | 2416317929 | NISHU RAGHAV | 0 | 0.00 | - | On Leave | 0.00 |
| 445 | 2416317930 | POOJA ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 446 | 2416317931 | PUNIT DAHIYA | 0 | 0.00 | - | On Leave | 0.00 |
| 447 | 2416317932 | RAJDEEP | 0 | 0.00 | - | On Leave | 0.00 |
| 448 | 2416317933 | RAVI KUMAR | 30 | 6500.00 | - | - | 114.00 |
| 449 | 2416317934 | RAVINDER KUMAR | 30 | 6097.00 | - | - | 107.00 |
| 450 | 2416317935 | SANTOSH KUMARI | 0 | 0.00 | - | On Leave | 0.00 |
| 451 | 2416317937 | SNEHA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 452 | 2416317939 | SUMITA CHAUDHARY | 0 | 0.00 | - | On Leave | 0.00 |
| 453 | 2416317940 | VANDANA AHUJA | 0 | 0.00 | - | On Leave | 0.00 |
| 454 | 2416317941 | VINEET | 0 | 0.00 | - | On Leave | 0.00 |
| 455 | 2416318991 | ANITA BINDAL | 0 | 0.00 | - | On Leave | 0.00 |
| 456 | 2416318993 | ANITA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 457 | 2416318994 | ANSHU BHOLA | 0 | 0.00 | - | On Leave | 0.00 |
| 458 | 2416318995 | ANU DUA | 0 | 0.00 | - | On Leave | 0.00 |
| 459 | 2416318996 | ANURADHA MITTAL | 0 | 0.00 | - | On Leave | 0.00 |
| 460 | 2416318998 | ASHOK KUMAR | 30 | 7000.00 | - | - | 123.00 |
| 461 | 2416318999 | AZAD SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 462 | 2416319001 | BHAJAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 463 | 2416319002 | DEEPIKA BHATIA | 0 | 0.00 | - | On Leave | 0.00 |
| 464 | 2416319003 | DEEPIKA GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 465 | 2416319004 | DEEPTI JINDAL | 0 | 0.00 | - | On Leave | 0.00 |
| 466 | 2416319006 | DOLLY ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 467 | 2416319007 | HARSHITA NARULA | 0 | 0.00 | - | On Leave | 0.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-------------------|-------------|---------------|------------|----------|-----------------|
| 468 | 2416319008 | HEMLATA VISHAVKAR | 0 | 0.00 | - | On Leave | 0.00 |
| 469 | 2416319010 | JONY KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 470 | 2416319011 | KARAN GOYAL | 0 | 0.00 | - | On Leave | 0.00 |
| 471 | 2416319012 | LIPSY VIJ | 0 | 0.00 | - | On Leave | 0.00 |
| 472 | 2416319014 | MAMTA DWIVEDI | 0 | 0.00 | - | On Leave | 0.00 |
| 473 | 2416319015 | MEENAKSHI PANWAR | 0 | 0.00 | - | On Leave | 0.00 |
| 474 | 2416319016 | MEENAKSHI RANA | 0 | 0.00 | - | On Leave | 0.00 |
| 475 | 2416319017 | MONIA KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 476 | 2416319018 | NEENA ANAND | 0 | 0.00 | - | On Leave | 0.00 |
| 477 | 2416319019 | PARAMJIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 478 | 2416319020 | POOJA | 0 | 0.00 | - | On Leave | 0.00 |
| 479 | 2416319021 | POOJA | 0 | 0.00 | - | On Leave | 0.00 |
| 480 | 2416319022 | POOJA | 0 | 0.00 | - | On Leave | 0.00 |
| 481 | 2416319023 | PARDEEP | 0 | 0.00 | - | On Leave | 0.00 |
| 482 | 2416319024 | PARDEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 483 | 2416319026 | PRIYA CHAWLA | 0 | 0.00 | - | On Leave | 0.00 |
| 484 | 2416319027 | PRIYANKA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 485 | 2416319028 | RAJIV KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 486 | 2416319031 | RAJNI | 0 | 0.00 | - | On Leave | 0.00 |
| 487 | 2416319032 | RAMNEET BANGA | 0 | 0.00 | - | On Leave | 0.00 |
| 488 | 2416319034 | RATTAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 489 | 2416319035 | RENU DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 490 | 2416319037 | RESHU RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 491 | 2416319038 | RICHA BHARDWAJ | 0 | 0.00 | - | On Leave | 0.00 |
| 492 | 2416319039 | RICHA GHAI | 0 | 0.00 | - | On Leave | 0.00 |
| 493 | 2416319041 | SATISH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 494 | 2416319042 | SHAIFALI SACHDEVA | 0 | 0.00 | - | On Leave | 0.00 |
| 495 | 2416319044 | SHASHI RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 496 | 2416319045 | SHILPA JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 497 | 2416319047 | SHIVALI SETHI | 0 | 0.00 | - | On Leave | 0.00 |
| 498 | 2416319049 | SHIVANI BANSAL | 0 | 0.00 | - | On Leave | 0.00 |
| 499 | 2416319050 | SIMRANJEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 500 | 2416319052 | SUCHITA VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 501 | 2416319054 | SUKHMANPREET | 0 | 0.00 | - | On Leave | 0.00 |
| 502 | 2416319055 | SUMAN GANDHI | 0 | 0.00 | - | On Leave | 0.00 |
| 503 | 2416319056 | VAISHALI GARG | 0 | 0.00 | - | On Leave | 0.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-------------------|-------------|---------------|------------|----------|-----------------|
| 504 | 2416319057 | VANDANA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 505 | 2416319116 | PRERNA NARULA | 0 | 0.00 | - | On Leave | 0.00 |
| 506 | 2416319324 | BHUVAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 507 | 2416319326 | GABBAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 508 | 2416319329 | GEETA ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 509 | 2416319331 | GHAJENDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 510 | 2416319333 | MADHU BALA | 0 | 0.00 | - | On Leave | 0.00 |
| 511 | 2416319334 | MONIA SONDHI | 0 | 0.00 | - | On Leave | 0.00 |
| 512 | 2416319336 | MS BABY | 0 | 0.00 | - | On Leave | 0.00 |
| 513 | 2416319338 | N K BEDI | 0 | 0.00 | - | On Leave | 0.00 |
| 514 | 2416319340 | PARAMJIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 515 | 2416319342 | PREM | 0 | 0.00 | - | On Leave | 0.00 |
| 516 | 2416319344 | RAJNI AJMANI | 0 | 0.00 | - | On Leave | 0.00 |
| 517 | 2416319345 | RANJIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 518 | 2416319346 | SHARAT SINGH NEGI | 0 | 0.00 | - | On Leave | 0.00 |
| 519 | 2416319347 | SUMAN SIDHU | 0 | 0.00 | - | On Leave | 0.00 |
| 520 | 2416319349 | SUNIL | 0 | 0.00 | - | On Leave | 0.00 |
| 521 | 2416319352 | SURBHI MAHAJAN | 0 | 0.00 | - | On Leave | 0.00 |
| 522 | 2416319353 | SURINDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 523 | 2416319465 | ACHLA | 0 | 0.00 | - | On Leave | 0.00 |
| 524 | 2416319466 | AMAN SHARMA | 30 | 5000.00 | - | - | 88.00 |
| 525 | 2416319467 | ANJALI JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 526 | 2416319468 | ANSHUL REHAL | 0 | 0.00 | - | On Leave | 0.00 |
| 527 | 2416319469 | ANU ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 528 | 2416319470 | KULWINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 529 | 2416319471 | LIXMI | 0 | 0.00 | - | On Leave | 0.00 |
| 530 | 2416319472 | MADHU MOHINI | 0 | 0.00 | - | On Leave | 0.00 |
| 531 | 2416319473 | MANISHA SASSON | 0 | 0.00 | - | On Leave | 0.00 |
| 532 | 2416319474 | MEENAKSHI RAWAT | 0 | 0.00 | - | On Leave | 0.00 |
| 533 | 2416319475 | MEENAKSHI SINGLA | 0 | 0.00 | - | On Leave | 0.00 |
| 534 | 2416319476 | MONIKA GAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 535 | 2416319477 | MUKTA DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 536 | 2416319478 | NIDHI JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 537 | 2416319479 | NIKET | 0 | 0.00 | - | On Leave | 0.00 |
| 538 | 2416319480 | PARVINDER | 0 | 0.00 | - | On Leave | 0.00 |
| 539 | 2416319481 | POOJA GAMBHIR | 0 | 0.00 | - | On Leave | 0.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| 540 | 2416319482 | PRACHI MEHENDIRATT | 0 | 0.00 | - | On Leave | 0.00 |
| 541 | 2416319483 | RITU TYAGI | 0 | 0.00 | - | On Leave | 0.00 |
| 542 | 2416319484 | ROMI VASHISHT | 0 | 0.00 | - | On Leave | 0.00 |
| 543 | 2416319485 | SAKSHI MANIKTAHLA | 0 | 0.00 | - | On Leave | 0.00 |
| 544 | 2416319486 | SAMRITI MEHTA | 0 | 0.00 | - | On Leave | 0.00 |
| 545 | 2416319487 | SARITA YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 546 | 2416319488 | SAROJ GUJRAL | 0 | 0.00 | - | On Leave | 0.00 |
| 547 | 2416319489 | SHILPA GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 548 | 2416319490 | SHILPA GARG | 0 | 0.00 | - | On Leave | 0.00 |
| 549 | 2416319491 | SHIVANI MANCHANDA | 0 | 0.00 | - | On Leave | 0.00 |
| 550 | 2416319492 | SHIWANI TALUJA | 0 | 0.00 | - | On Leave | 0.00 |
| 551 | 2416319493 | SHWETA KAPOOR | 0 | 0.00 | - | On Leave | 0.00 |
| 552 | 2416319494 | SIMTA PURI | 0 | 0.00 | - | On Leave | 0.00 |
| 553 | 2416319495 | SONIA BINDRA | 0 | 0.00 | - | On Leave | 0.00 |
| 554 | 2416319496 | SUDHA ANAND | 0 | 0.00 | - | On Leave | 0.00 |
| 555 | 2416319497 | SUNAINA KHULLAR | 0 | 0.00 | - | On Leave | 0.00 |
| 556 | 2416319498 | SUNIL DUTT | 0 | 0.00 | - | On Leave | 0.00 |
| 557 | 2416319529 | NIDHI SARAN | 0 | 0.00 | - | On Leave | 0.00 |
| 558 | 2416340158 | ANIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 559 | 2416340159 | BRAHAMPAL | 0 | 0.00 | - | On Leave | 0.00 |
| 560 | 2416340161 | GEETA CHAUDHARY | 0 | 0.00 | - | On Leave | 0.00 |
| 561 | 2416340162 | MR ANIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 562 | 2416340164 | PINTU | 30 | 6500.00 | - | - | 114.00 |
| 563 | 2416340165 | RAJ PAL | 0 | 0.00 | - | On Leave | 0.00 |
| 564 | 2416340166 | RAJESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 565 | 2416340167 | SEEMA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 566 | 2416340169 | SHALLU | 0 | 0.00 | - | On Leave | 0.00 |
| 567 | 2416340172 | HIMANSHU | 0 | 0.00 | - | On Leave | 0.00 |
| 568 | 2416340173 | KARAM CHAND | 30 | 7000.00 | - | - | 123.00 |
| 569 | 2416345631 | AMRISH | 0 | 0.00 | - | On Leave | 0.00 |
| 570 | 2416345633 | SEEMA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 571 | 2416345634 | SANDEEP | 0 | 0.00 | - | On Leave | 0.00 |
| 572 | 2416362482 | AMITA DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 573 | 2416362485 | ANCHAL BAGGA | 0 | 0.00 | - | On Leave | 0.00 |
| 574 | 2416362487 | ASHIMA KALRA | 30 | 10000.00 | - | - | 175.00 |
| 575 | 2416362488 | BHUMIKA MAKKAR | 30 | 10000.00 | - | - | 175.00 |

Vishu Gupta

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D.A.V. College for Girls
Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 576 | 2416362489 | CHANNPRIT KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 577 | 2416362490 | GURMANGAT | 0 | 0.00 | - | On Leave | 0.00 |
| 578 | 2416362491 | HARJEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 579 | 2416362492 | INDU VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 580 | 2416362493 | NEENU CHOPRA | 30 | 10000.00 | - | - | 175.00 |
| 581 | 2416362494 | NEETU SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 582 | 2416362497 | NEHA CHAUDHARY | 0 | 0.00 | - | On Leave | 0.00 |
| 583 | 2416362498 | POONAM BHATLA | 30 | 7200.00 | - | - | 126.00 |
| 584 | 2416362499 | RATI PURI | 0 | 0.00 | - | On Leave | 0.00 |
| 585 | 2416362500 | RITU RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 586 | 2416362501 | SANDEEP | 30 | 10000.00 | - | - | 175.00 |
| 587 | 2416362502 | SANDEEP KALRA | 0 | 0.00 | - | On Leave | 0.00 |
| 588 | 2416362503 | SHANKAR RAM | 30 | 6750.00 | - | - | 119.00 |
| 589 | 2416362504 | SHEETAL DUTTA | 30 | 10000.00 | - | - | 175.00 |
| 590 | 2416362505 | SHIKHA SABHARWAL | 30 | 10000.00 | - | - | 175.00 |
| 591 | 2416362659 | SHILPA SETH | 0 | 0.00 | - | On Leave | 0.00 |
| 592 | 2416362660 | SHILPI RAJPUT | 0 | 0.00 | - | On Leave | 0.00 |
| 593 | 2416362662 | SHIVANI GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 594 | 2416362663 | SOHAL LAL | 30 | 6500.00 | - | - | 114.00 |
| 595 | 2416362664 | SURESH PAL | 30 | 6400.00 | - | - | 112.00 |
| 596 | 2416362665 | SUKHJEET KAUR | 30 | 9500.00 | - | - | 167.00 |
| 597 | 2416362666 | SUKHWINDER | 30 | 10000.00 | - | - | 175.00 |
| 598 | 2416362667 | SUMIT KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 599 | 2416362668 | SURENDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 600 | 2416363632 | HARI NATH | 30 | 5000.00 | - | - | 88.00 |
| 601 | 2416369744 | AMANDEEP KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 602 | 2416369745 | AMITA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 603 | 2416369746 | ANIL PAWAR | 30 | 12450.00 | - | - | 218.00 |
| 604 | 2416369747 | GARIMA | 0 | 0.00 | - | On Leave | 0.00 |
| 605 | 2416369748 | HEENA GHAI | 0 | 0.00 | - | On Leave | 0.00 |
| 606 | 2416369751 | IRNA LAL | 0 | 0.00 | - | On Leave | 0.00 |
| 607 | 2416369753 | JAGBEER CHEEMA | 0 | 0.00 | - | On Leave | 0.00 |
| 608 | 2416369755 | JIGYASA SHARMA | 30 | 7200.00 | - | - | 126.00 |
| 609 | 2416369758 | MANGA RAM | 0 | 0.00 | - | On Leave | 0.00 |
| 610 | 2416369835 | MEHAK JINDAL | 0 | 0.00 | - | On Leave | 0.00 |
| 611 | 2416369837 | MINI GAMBHIR | 0 | 0.00 | - | On Leave | 0.00 |


 Officiating Principal
 D.A.V. College for Girls
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DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-----------------|-------------|---------------|------------|----------|-----------------|
| 612 | 2416369839 | MONIKA KANKRAN | 30 | 7700.00 | - | - | 135.00 |
| 613 | 2416369841 | NEERAJ SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 614 | 2416369843 | NEHA KAPOOR | 0 | 0.00 | - | On Leave | 0.00 |
| 615 | 2416369845 | NIDHI MIGLANI | 0 | 0.00 | - | On Leave | 0.00 |
| 616 | 2416369847 | NIDHI RUHELA | 0 | 0.00 | - | On Leave | 0.00 |
| 617 | 2416369848 | NISHA MALIK | 0 | 0.00 | - | On Leave | 0.00 |
| 618 | 2416369866 | PASHMEEN KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 619 | 2416369869 | PRIYANKA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 620 | 2416369870 | RAJNI KOCHAR | 30 | 10000.00 | - | - | 175.00 |
| 621 | 2416369872 | RAVINDER KAUR | 30 | 3525.00 | - | - | 62.00 |
| 622 | 2416369873 | RENU KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 623 | 2416369876 | RITU KADIAN | 0 | 0.00 | - | On Leave | 0.00 |
| 624 | 2416369877 | RITU SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 625 | 2416369879 | ROSHAN LAL | 30 | 6400.00 | - | - | 112.00 |
| 626 | 2416369880 | SATWINDER | 30 | 6400.00 | - | - | 112.00 |
| 627 | 2416369882 | SEEMA ARORA | 30 | 8100.00 | - | - | 142.00 |
| 628 | 2416369890 | SHWETA BASATI | 0 | 0.00 | - | On Leave | 0.00 |
| 629 | 2416369901 | SHALFI | 30 | 10000.00 | - | - | 175.00 |
| 630 | 2416369902 | SHIVANI GARG | 0 | 0.00 | - | On Leave | 0.00 |
| 631 | 2416369906 | SHIVANI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 632 | 2416369907 | SILONI KAKKAR | 30 | 11500.00 | - | - | 202.00 |
| 633 | 2416369909 | SNEHA SINGH | 30 | 10000.00 | - | - | 175.00 |
| 634 | 2416369910 | SONAM | 30 | 10500.00 | - | - | 184.00 |
| 635 | 2416369912 | SONAM DEVI | 0 | 0.00 | - | On Leave | 0.00 |
| 636 | 2416369914 | SONAM PRABHAKAR | 30 | 7700.00 | - | - | 135.00 |
| 637 | 2416369915 | SONIA VERMA | 30 | 7200.00 | - | - | 126.00 |
| 638 | 2416369916 | SOURABH VERMA | 30 | 5161.00 | - | - | 91.00 |
| 639 | 2416369917 | SUNPREET KAUR | 30 | 10000.00 | - | - | 175.00 |
| 640 | 2416369918 | SWATI PUNDIR | 0 | 0.00 | - | On Leave | 0.00 |
| 641 | 2416370425 | SANJEEV KUMAR | 30 | 5000.00 | - | - | 88.00 |
| 642 | 2416383186 | MAMTA | 30 | 5000.00 | - | - | 88.00 |
| 643 | 2416383191 | NISHA RANI | 30 | 12900.00 | - | - | 226.00 |
| 644 | 2416383192 | SONAL SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 645 | 2416383193 | PREETI CHAWLA | 30 | 10000.00 | - | - | 175.00 |
| 646 | 2416383442 | MAHINDER PAL | 0 | 0.00 | - | On Leave | 0.00 |
| 647 | 2416383456 | VED PARKASH | 0 | 0.00 | - | On Leave | 0.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

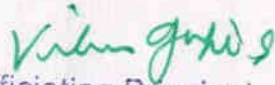
DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 648 | 2416383458 | SUSHMA MALHOTRA | 0 | 0.00 | - | On Leave | 0.00 |
| 649 | 2416383471 | SARITA BHATTIA | 0 | 0.00 | - | On Leave | 0.00 |
| 650 | 2416383476 | SUNIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 651 | 2416383477 | POONAM RANI | 30 | 10000.00 | - | - | 175.00 |
| 652 | 2416383655 | CHATALI | 0 | 0.00 | - | On Leave | 0.00 |
| 653 | 2416383659 | AVDESH | 0 | 0.00 | - | On Leave | 0.00 |
| 654 | 2416383742 | SATISH KUMAR | 30 | 6500.00 | - | - | 114.00 |
| 655 | 2416399282 | ANSHU GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 656 | 2416399283 | BHAWNA DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 657 | 2416399284 | ISHU GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 658 | 2416399285 | SHWETA SALUJA | 0 | 0.00 | - | On Leave | 0.00 |
| 659 | 2416399286 | NAINA GARG | 30 | 10000.00 | - | - | 175.00 |
| 660 | 2416399287 | PRIYA VIG | 0 | 0.00 | - | On Leave | 0.00 |
| 661 | 2416399288 | PURNIMA | 30 | 10000.00 | - | - | 175.00 |
| 662 | 2416399289 | RASHMI | 0 | 0.00 | - | On Leave | 0.00 |
| 663 | 2416399290 | RAWAN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 664 | 2416399291 | RUCHI MAKIN | 30 | 9000.00 | - | - | 158.00 |
| 665 | 2416399292 | SAKSHI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 666 | 2416399293 | SONIA SAINI | 30 | 10000.00 | - | - | 175.00 |
| 667 | 2416399294 | TAMSA | 0 | 0.00 | - | On Leave | 0.00 |
| 668 | 2416399295 | TARUN KUMAR | 30 | 5500.00 | - | - | 97.00 |
| 669 | 2416399296 | VIJAY | 30 | 7000.00 | - | - | 123.00 |
| 670 | 2416399297 | VIPIN AGGARWAL | 30 | 10000.00 | - | - | 175.00 |
| 671 | 2416413322 | ANSHU AGGARWAL | 30 | 7200.00 | - | - | 126.00 |
| 672 | 2416413323 | CHARANPREET KAUR | 30 | 10000.00 | - | - | 175.00 |
| 673 | 2416413808 | ISHU GARG | 0 | 0.00 | - | On Leave | 0.00 |
| 674 | 2416413809 | MALLIKA GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 675 | 2416413810 | MEGHA OBEROI | 30 | 10000.00 | - | - | 175.00 |
| 676 | 2416413811 | NITIKA JAIN | 30 | 7200.00 | - | - | 126.00 |
| 677 | 2416413812 | POONAM GIRI | 0 | 0.00 | - | On Leave | 0.00 |
| 678 | 2416413813 | SEEMA KASHYAP | 0 | 0.00 | - | On Leave | 0.00 |
| 679 | 2416413814 | SHIVANI GUJRAL | 0 | 0.00 | - | On Leave | 0.00 |
| 680 | 2416415745 | RAJINDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 681 | 2416422240 | RAM NIWAS | 30 | 5000.00 | - | - | 88.00 |
| 682 | 2416439827 | AMIR KHAN | 30 | 5000.00 | - | - | 88.00 |
| 683 | 2416439828 | ANU SHARMA | 30 | 5000.00 | - | - | 88.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

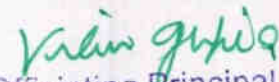
DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-------------------|-------------|---------------|------------|----------|-----------------|
| 684 | 2416439829 | NARESH KUMAR | 30 | 7000.00 | - | - | 123.00 |
| 685 | 2416439830 | NEELAM VERMA | 7 | 806.00 | - | - | 15.00 |
| 686 | 2416439831 | OMBIR | 14 | 1580.00 | - | - | 28.00 |
| 687 | 2416439832 | RAM LAL | 30 | 6500.00 | - | - | 114.00 |
| 688 | 2416439833 | SUSHIL | 30 | 5000.00 | - | - | 88.00 |
| 689 | 2416443066 | MEGHA MAGGOO | 0 | 0.00 | - | On Leave | 0.00 |
| 690 | 2416443067 | AARTI SHARMA | 30 | 6700.00 | - | - | 118.00 |
| 691 | 2416443068 | AKHVINDER KAUR | 30 | 5137.00 | - | - | 90.00 |
| 692 | 2416443069 | AMAN | 30 | 5000.00 | - | - | 88.00 |
| 693 | 2416443075 | AMITA BUDHIRAJA | 30 | 9500.00 | - | - | 167.00 |
| 694 | 2416443076 | ANAMIKA CHOUDHARY | 30 | 9500.00 | - | - | 167.00 |
| 695 | 2416443077 | ANCHAL SHARMA | 30 | 9500.00 | - | - | 167.00 |
| 696 | 2416443079 | ANISHA BHUTANI | 30 | 9500.00 | - | - | 167.00 |
| 697 | 2416443082 | ANITA | 30 | 9500.00 | - | - | 167.00 |
| 698 | 2416443086 | ANKITA RANA | 30 | 9500.00 | - | - | 167.00 |
| 699 | 2416443088 | ANUJ | 30 | 5000.00 | - | - | 88.00 |
| 700 | 2416443089 | ASHISH BHALLA | 30 | 9300.00 | - | - | 163.00 |
| 701 | 2416443090 | BABITA | 0 | 0.00 | - | On Leave | 0.00 |
| 702 | 2416443091 | BHANU PRIYA | 30 | 7096.00 | - | - | 125.00 |
| 703 | 2416443092 | BHAWNA SHARMA | 30 | 6700.00 | - | - | 118.00 |
| 704 | 2416443093 | CHARU BANSAL | 30 | 9500.00 | - | - | 167.00 |
| 705 | 2416443094 | CHINKI RANI | 30 | 9500.00 | - | - | 167.00 |
| 706 | 2416443095 | DEEPALI GUPTA | 30 | 9500.00 | - | - | 167.00 |
| 707 | 2416443097 | DIVYA SHARMA | 30 | 9500.00 | - | - | 167.00 |
| 708 | 2416443132 | GEETA SHARMA | 30 | 9500.00 | - | - | 167.00 |
| 709 | 2416443133 | GEETIKA MISHRA | 30 | 6700.00 | - | - | 118.00 |
| 710 | 2416443134 | GOURI SOOD | 30 | 8600.00 | - | - | 151.00 |
| 711 | 2416443135 | GURDEV | 30 | 5000.00 | - | - | 88.00 |
| 712 | 2416443136 | GURLEEN KAUR | 30 | 9500.00 | - | - | 167.00 |
| 713 | 2416443137 | GURLEEN KAUR | 30 | 10000.00 | - | - | 175.00 |
| 714 | 2416443138 | GURMAIL SINGH | 30 | 7000.00 | - | - | 123.00 |
| 715 | 2416443139 | HIMANI | 30 | 12500.00 | - | - | 219.00 |
| 716 | 2416443140 | HIMANI SHARMA | 3 | 337.00 | - | - | 6.00 |
| 717 | 2416443141 | HIMANSHI GOURI | 30 | 9500.00 | - | - | 167.00 |
| 718 | 2416443142 | JAGJEET | 30 | 8000.00 | - | - | 140.00 |
| 719 | 2416443143 | KIRTI BATRA | 30 | 9500.00 | - | - | 167.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)


DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|----------------|-------------|---------------|------------|----------|-----------------|
| 720 | 2416443144 | KRISHAN KUMAR | 30 | 9500.00 | - | - | 167.00 |
| 721 | 2416443146 | KUMAD GUPTA | 30 | 9500.00 | - | - | 167.00 |
| 722 | 2416443147 | KUNNAL DUTTA | 30 | 11000.00 | - | - | 167.00 |
| 723 | 2416443149 | KUSUM | 30 | 6500.00 | - | - | 193.00 |
| 724 | 2416443150 | MANJIT | 30 | 5141.00 | - | - | 114.00 |
| 725 | 2416443151 | MANJU GUPTA | 30 | 6700.00 | - | - | 90.00 |
| 726 | 2416443152 | MEHAK KAMBOJ | 30 | 9500.00 | - | - | 118.00 |
| 727 | 2416443153 | MONIKA YADAV | 30 | 11450.00 | - | - | 167.00 |
| 728 | 2416443154 | ISHWAR DASS | 30 | 5500.00 | - | - | 201.00 |
| 729 | 2416443155 | RAKESH KUMAR | 30 | 3917.00 | - | - | 97.00 |
| 730 | 2416443156 | RAMESH KUMAR | 30 | 7000.00 | - | - | 69.00 |
| 731 | 2416443157 | VIKAS SAINI | 30 | 5000.00 | - | - | 123.00 |
| 732 | 2416443158 | SANGEETA RANI | 30 | 5000.00 | - | - | 88.00 |
| 733 | 2416443159 | MUKESH SHARMA | 30 | 9500.00 | - | - | 88.00 |
| 734 | 2416443160 | NAVNEET KAUR | 30 | 9500.00 | - | - | 167.00 |
| 735 | 2416443161 | NAVPREET KAUR | 0 | 0.00 | - | On Leave | 167.00 |
| 736 | 2416443162 | PARDEEP KUMAR | 30 | 7600.00 | - | - | 0.00 |
| 737 | 2416443163 | POOJA BAGGA | 30 | 9500.00 | - | - | 133.00 |
| 738 | 2416443164 | POOJA SHARMA | 30 | 9500.00 | - | - | 167.00 |
| 739 | 2416443165 | PREETI | 30 | 9500.00 | - | - | 167.00 |
| 740 | 2416443166 | PREETI MALIK | 30 | 4000.00 | - | - | 70.00 |
| 741 | 2416443167 | PRIYA POPLI | 30 | 9500.00 | - | - | 167.00 |
| 742 | 2416443168 | RACHNA SHUKLA | 30 | 9500.00 | - | - | 167.00 |
| 743 | 2416443169 | RAJ KUMAR | 30 | 9000.00 | - | - | 167.00 |
| 744 | 2416443170 | RAJDEEP KAUR | 30 | 6000.00 | - | - | 158.00 |
| 745 | 2416443171 | RANDHIR | 30 | 7000.00 | - | - | 105.00 |
| 746 | 2416443172 | RAVINDER KUMAR | 30 | 9500.00 | - | - | 123.00 |
| 747 | 2416443173 | REENA DEVI | 30 | 9500.00 | - | - | 167.00 |
| 748 | 2416443174 | RENU DEVI | 30 | 9500.00 | - | - | 167.00 |
| 749 | 2416443178 | RIMMY YADAV | 30 | 7600.00 | - | - | 167.00 |
| 750 | 2416443179 | RITIKA AHUJA | 30 | 9500.00 | - | - | 133.00 |
| 751 | 2416443180 | SANDEEP | 30 | 9500.00 | - | - | 167.00 |
| 752 | 2416443181 | SANDEEP KAUR | 30 | 9500.00 | - | - | 167.00 |
| 753 | 2416443182 | SANDHYA KALIYA | 30 | 9500.00 | - | - | 167.00 |
| 754 | 2416443183 | SAROJ SINGH | 30 | 7377.00 | - | - | 130.00 |
| 755 | 2416443184 | SHIPRA TYAGI | 30 | 9500.00 | - | - | 167.00 |


 Officiating Principal
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 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Monthly Contribution Details (Contractor-wise) for the month of Sep-2014

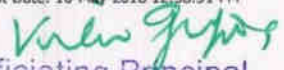
Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------------------------------|--------------------|-------------------|-------------|---------------------|--------------------------------|----------|------------------|
| 756 | 2416443185 | SHIVANI GOEL | 30 | 9500.00 | - | - | 167.00 |
| 757 | 2416443203 | SONY KUMAR | 30 | 7600.00 | - | - | 133.00 |
| 758 | 2416443327 | SUBHASH CHHIKARA | 30 | 9500.00 | - | - | 167.00 |
| 759 | 2416443331 | SUSHIL MALIK | 30 | 9500.00 | - | - | 167.00 |
| 760 | 2416443337 | SWATI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 761 | 2416443341 | SWATI VERMA | 30 | 9500.00 | - | - | 167.00 |
| 762 | 2416443346 | VEENU LAMBA | 30 | 9500.00 | - | - | 167.00 |
| 763 | 2416443352 | VIRTI SEHGAL | 30 | 6700.00 | - | - | 118.00 |
| 764 | 2416443356 | YOGITA DUTTA | 30 | 9500.00 | - | - | 167.00 |
| 765 | 2416443358 | YOGITA MAHESHWARI | 30 | 9500.00 | - | - | 167.00 |
| 766 | 2416445118 | MINAL CHHABRA | 30 | 9500.00 | - | - | 167.00 |
| 767 | 2416452762 | SHIKHA MACKLOHE | 30 | 25161.00 | - | - | 441.00 |
| 768 | 2416452768 | GINNI CHHATWAL | 30 | 6650.00 | - | - | 117.00 |
| 769 | 2416452803 | HITESH SONI | 30 | 12871.00 | - | - | 226.00 |
| 770 | 2416452804 | NEHA KAMBOJ | 30 | 5433.00 | - | - | 96.00 |
| 771 | 2416452805 | PUNEET KAUR | 30 | 6000.00 | - | - | 105.00 |
| 772 | 2416452806 | SOHAN SINGH | 30 | 9935.00 | - | - | 174.00 |
| 773 | 2416452813 | NISHA RANA | 30 | 6333.00 | - | - | 111.00 |
| 774 | 2416452814 | POOJA SHARMA | 30 | 11900.00 | - | - | 209.00 |
| 775 | 6914249719 | SHAYAM LAL | 15 | 2667.00 | - | - | 47.00 |
| Total Monthly Wages : | | | | 2,201,150.00 | Total IP Contribution : | | 38,629.00 |

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 38,629.00 | 104,555.00 | 143,184.00 | 0.00 | 2,201,150.00 |

-- End of Report --



 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|---------------------------------|--------------------|-------------------|-------------|---------------|------------|----------|-----------------|
| Name : D A V COLLEGE FOR GIRLS- | | | | | | | |
| 1 | 2416305593 | SHWETA SINGH | 30 | 10500.00 - | - | - | 184.00 |
| 2 | 2416305594 | MEENAKSHI NAPHRAY | 0 | 0.00 - | - | On Leave | 0.00 |
| 3 | 2416305595 | NEERU KAMBOJ | 0 | 0.00 - | - | On Leave | 0.00 |
| 4 | 2416305596 | SUNANDA KUTHIALA | 30 | 10500.00 - | - | - | 184.00 |
| 5 | 2416305600 | DEEPIKASHI GUPTA | 30 | 10000.00 - | - | - | 175.00 |
| 6 | 2416305602 | HIMANI GUPTA | 30 | 11000.00 - | - | - | 193.00 |
| 7 | 2416305603 | MEENA ARORA | 0 | 0.00 - | - | On Leave | 0.00 |
| 8 | 2416305604 | ASHVEEN KAUR | 0 | 0.00 - | - | On Leave | 0.00 |
| 9 | 2416305605 | SONIKA CHAUHAN | 0 | 0.00 - | - | On Leave | 0.00 |
| 10 | 2416305606 | CHETNA SHARMA | 30 | 11500.00 - | - | - | 202.00 |
| 11 | 2416305607 | PRIYANKA CHHABRA | 30 | 11500.00 - | - | - | 202.00 |
| 12 | 2416305608 | MAMTA THAPAR | 30 | 11500.00 - | - | - | 202.00 |
| 13 | 2416305609 | TANU JAIN | 30 | 11000.00 - | - | - | 193.00 |
| 14 | 2416305610 | RUBY NARULA | 30 | 13000.00 - | - | - | 228.00 |
| 15 | 2416305611 | JYOTI KALRA | 0 | 0.00 - | - | On Leave | 0.00 |
| 16 | 2416305612 | SNEHA BHARDWAJ | 30 | 11000.00 - | - | - | 193.00 |
| 17 | 2416305613 | AARTI LOHAT | 30 | 10500.00 - | - | - | 184.00 |
| 18 | 2416305614 | NEHA SHARMA | 30 | 8000.00 - | - | - | 140.00 |
| 19 | 2416305615 | ISHA GUJJAR | 30 | 8000.00 - | - | - | 140.00 |
| 20 | 2416305616 | PRABHJEET | 0 | 0.00 - | - | On Leave | 0.00 |
| 21 | 2416305617 | SHEETAL RAWAT | 0 | 0.00 - | - | On Leave | 0.00 |
| 22 | 2416305618 | NANCY BANSAL | 0 | 0.00 - | - | On Leave | 0.00 |
| 23 | 2416305619 | SHEETAL | 0 | 0.00 - | - | On Leave | 0.00 |
| 24 | 2416305622 | JYOTI MALIK | 0 | 0.00 - | - | On Leave | 0.00 |
| 25 | 2416305625 | POOJA SACHDEVA | 0 | 0.00 - | - | On Leave | 0.00 |
| 26 | 2416305633 | SWATI SHARMA | 0 | 0.00 - | - | On Leave | 0.00 |
| 27 | 2416305634 | VEERTA PATHANIA | 0 | 0.00 - | - | On Leave | 0.00 |
| 28 | 2416305635 | SHEENA BHOLA | 0 | 0.00 - | - | On Leave | 0.00 |
| 29 | 2416305636 | AARTI SHARMA | 0 | 0.00 - | - | On Leave | 0.00 |
| 30 | 2416305637 | ANKITA ANAND | 0 | 0.00 - | - | On Leave | 0.00 |
| 31 | 2416305638 | ARCHNA TIWARI | 0 | 0.00 - | - | On Leave | 0.00 |
| 32 | 2416305639 | RASHMEET KAUR | 30 | 7500.00 - | - | - | 132.00 |
| 33 | 2416305640 | JYOTSANA | 30 | 7500.00 - | - | - | 132.00 |
| 34 | 2416305641 | NAVNEET KAUR | 0 | 0.00 - | - | On Leave | 0.00 |
| 35 | 2416305642 | ANCHAL MALIK | 30 | 10500.00 - | - | - | 184.00 |



 Officiating Principal
 D.A.V. College for Girls
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DETAILS OF ESI CHALLANS

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 36 | 2416305643 | MEGHA VERMA | 30 | 10500.00 | - | - | 184.00 |
| 37 | 2416305644 | NAMITA SHARMA | 30 | 7500.00 | - | - | 132.00 |
| 38 | 2416305645 | RAVEENA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 39 | 2416305646 | RITU MARKEN | 0 | 0.00 | - | On Leave | 0.00 |
| 40 | 2416305647 | SWATI CHAUHAN | 30 | 7500.00 | - | - | 132.00 |
| 41 | 2416305648 | VANDANA TOMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 42 | 2416305649 | AIRIKA SUNEJA | 30 | 11000.00 | - | - | 193.00 |
| 43 | 2416305650 | MAMTA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 44 | 2416305651 | JYOTI CHOPRA | 30 | 10500.00 | - | - | 184.00 |
| 45 | 2416305652 | RAJVINDER KAUR | 30 | 10500.00 | - | - | 184.00 |
| 46 | 2416305653 | CHARU RANI | 30 | 10000.00 | - | - | 175.00 |
| 47 | 2416305654 | VAISHALI DHIMAJA | 0 | 0.00 | - | On Leave | 0.00 |
| 48 | 2416305655 | KAMALDEEP KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 49 | 2416305656 | ANUBHA SAINI | 30 | 11000.00 | - | - | 193.00 |
| 50 | 2416305657 | CHARU MANIKHATLA | 0 | 0.00 | - | On Leave | 0.00 |
| 51 | 2416305679 | JASLEEN KAUR | 30 | 11450.00 | - | - | 201.00 |
| 52 | 2416305680 | MANJOT | 30 | 10500.00 | - | - | 184.00 |
| 53 | 2416305681 | MANMEET KAUR | 30 | 10500.00 | - | - | 184.00 |
| 54 | 2416305682 | MEENU GULATI | 0 | 0.00 | - | On Leave | 0.00 |
| 55 | 2416305683 | MEGHA ARORA | 30 | 10000.00 | - | - | 175.00 |
| 56 | 2416305684 | MINKA BATRA | 30 | 9500.00 | - | - | 167.00 |
| 57 | 2416305685 | NIDHI MALHOTRA | 0 | 0.00 | - | On Leave | 0.00 |
| 58 | 2416305686 | PASHMEEN | 30 | 11450.00 | - | - | 201.00 |
| 59 | 2416305687 | POOJA DEVI | 30 | 10000.00 | - | - | 175.00 |
| 60 | 2416305688 | POOJA SINDWANI | 30 | 13500.00 | - | - | 237.00 |
| 61 | 2416305689 | PRIYANKA | 0 | 0.00 | - | On Leave | 0.00 |
| 62 | 2416305690 | RITIKA | 30 | 9500.00 | - | - | 167.00 |
| 63 | 2416305691 | SHIVANI PURI | 30 | 11000.00 | - | - | 193.00 |
| 64 | 2416305692 | SALONI MIDHA | 0 | 0.00 | - | On Leave | 0.00 |
| 65 | 2416305693 | MANOJ GABA | 0 | 0.00 | - | On Leave | 0.00 |
| 66 | 2416305694 | NEELAM | 30 | 7000.00 | - | - | 123.00 |
| 67 | 2416305695 | MANINDER SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 68 | 2416305696 | RITU SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 69 | 2416305697 | MANISHA ANAND | 0 | 0.00 | - | On Leave | 0.00 |
| 70 | 2416305698 | NEHA RANA | 30 | 7600.00 | - | - | 133.00 |
| 71 | 2416305699 | RAMAN | 0 | 0.00 | - | On Leave | 0.00 |



 Officiating Principal
 D.A.V. College for Girls
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DETAILS OF ESI CHALLANS

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-------------------|-------------|---------------|------------|----------|-----------------|
| 72 | 2416305700 | VIKAS WALIA | 30 | 11000.00 | - | - | 193.00 |
| 73 | 2416305701 | SHARANJEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 74 | 2416305702 | V KMALIK | 0 | 0.00 | - | On Leave | 0.00 |
| 75 | 2416305703 | KAPIL BATRA | 30 | 14000.00 | - | - | 245.00 |
| 76 | 2416305704 | RITU KANG | 0 | 0.00 | - | On Leave | 0.00 |
| 77 | 2416305705 | AARTI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 78 | 2416305706 | AANCHAL MEHTA | 30 | 10000.00 | - | - | 175.00 |
| 79 | 2416305707 | ARUNA DHIR | 30 | 12000.00 | - | - | 210.00 |
| 80 | 2416305756 | TAMANNA | 30 | 12000.00 | - | - | 210.00 |
| 81 | 2416305757 | GUNEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 82 | 2416305758 | SUNITA CHIBBER | 0 | 0.00 | - | On Leave | 0.00 |
| 83 | 2416305760 | POOJA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 84 | 2416305762 | SARAVDEEP | 0 | 0.00 | - | On Leave | 0.00 |
| 85 | 2416305764 | KANCHAN RANI | 30 | 7000.00 | - | - | 123.00 |
| 86 | 2416305770 | ANKASHA GARG | 0 | 0.00 | - | On Leave | 0.00 |
| 87 | 2416305771 | ANKASHA GOGIA | 30 | 8600.00 | - | - | 151.00 |
| 88 | 2416305772 | MOHIT | 0 | 0.00 | - | On Leave | 0.00 |
| 89 | 2416305773 | PRIYA MALIK | 0 | 0.00 | - | On Leave | 0.00 |
| 90 | 2416305774 | PAYAL SHARMA | 30 | 10747.00 | - | - | 189.00 |
| 91 | 2416305775 | DEEPIKA GHAI | 0 | 0.00 | - | On Leave | 0.00 |
| 92 | 2416305776 | ASHA KAPUR | 0 | 0.00 | - | On Leave | 0.00 |
| 93 | 2416305778 | KAMMNA DUGGAL | 0 | 0.00 | - | On Leave | 0.00 |
| 94 | 2416305781 | KALINIDARI VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 95 | 2416305782 | MANDEEP KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 96 | 2416305783 | ROMI SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 97 | 2416306003 | PARMESH TYAGI | 30 | 14000.00 | - | - | 245.00 |
| 98 | 2416306004 | AJAY KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 99 | 2416306006 | RENU GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 100 | 2416306007 | GEETANJALI KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 101 | 2416306010 | HARNEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 102 | 2416306014 | AMANJEET KAUR | 30 | 10000.00 | - | - | 175.00 |
| 103 | 2416306016 | AARTI RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 104 | 2416306020 | DEEPTI GOEL | 30 | 10500.00 | - | - | 184.00 |
| 105 | 2416306023 | ANU SHARMA | 30 | 12000.00 | - | - | 210.00 |
| 106 | 2416306025 | SAVITA RANI | 30 | 10500.00 | - | - | 184.00 |
| 107 | 2416306027 | PRTYANKA SINGH | 30 | 10000.00 | - | - | 175.00 |



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DETAILS OF ESI CHALLANS

Employer Code : 24000465830001303

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| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 108 | 2416306029 | MUKESH | 30 | 10000.00 | - | - | 175.00 |
| 109 | 2416306034 | PREETI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 110 | 2416306037 | SAPNA | 30 | 10000.00 | - | - | 175.00 |
| 111 | 2416306038 | SHIVALI ARORA | 30 | 10000.00 | - | - | 175.00 |
| 112 | 2416306044 | SURUCHI | 30 | 10000.00 | - | - | 175.00 |
| 113 | 2416306048 | SILOCHNA | 0 | 0.00 | - | On Leave | 0.00 |
| 114 | 2416306050 | SURYAKANT | 30 | 12000.00 | - | - | 210.00 |
| 115 | 2416306052 | SUSHIL SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 116 | 2416306054 | JYOTI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 117 | 2416306055 | NEERAJ RANI | 30 | 10500.00 | - | - | 184.00 |
| 118 | 2416306057 | DEEPIKA SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 119 | 2416306096 | KAVITA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 120 | 2416306100 | NEETU | 30 | 11000.00 | - | - | 193.00 |
| 121 | 2416306102 | POONAM GANDHI | 30 | 10500.00 | - | - | 184.00 |
| 122 | 2416306104 | SAMTA | 0 | 0.00 | - | On Leave | 0.00 |
| 123 | 2416306108 | SUMAN BALA | 0 | 0.00 | - | On Leave | 0.00 |
| 124 | 2416306110 | LALITA GERA | 30 | 10000.00 | - | - | 175.00 |
| 125 | 2416306113 | RAJIV KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 126 | 2416306117 | SHIKHA SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 127 | 2416306121 | POONAM DHIMAN | 30 | 6550.00 | - | - | 115.00 |
| 128 | 2416306124 | DAYANAND SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 129 | 2416306126 | SHILPI KANSAL | 0 | 0.00 | - | On Leave | 0.00 |
| 130 | 2416306145 | NANDINI SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 131 | 2416306150 | KHUSHBOO MINOCHA | 30 | 10000.00 | - | - | 175.00 |
| 132 | 2416306152 | MANJIT KAUR | 30 | 10242.00 | - | - | 180.00 |
| 133 | 2416306153 | SUNAMIKA | 30 | 13500.00 | - | - | 237.00 |
| 134 | 2416306155 | PRITI SINGLA | 30 | 13500.00 | - | - | 237.00 |
| 135 | 2416306158 | INDU NARANG | 0 | 0.00 | - | On Leave | 0.00 |
| 136 | 2416306161 | ANJU BALA | 30 | 11500.00 | - | - | 202.00 |
| 137 | 2416306163 | SMRITI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 138 | 2416306165 | SEEMA RANI | 30 | 5355.00 | - | - | 94.00 |
| 139 | 2416306167 | POONAM SINGH | 30 | 8600.00 | - | - | 151.00 |
| 140 | 2416306168 | RANJANA DEVI | 30 | 10500.00 | - | - | 184.00 |
| 141 | 2416306170 | RAJNI MALIK | 30 | 7500.00 | - | - | 132.00 |
| 142 | 2416306172 | ANIL KUMAR NANDA | 30 | 11323.00 | - | - | 199.00 |
| 143 | 2416306174 | SUBHASH CHAND | 30 | 11323.00 | - | - | 199.00 |



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Employer Code :24000465830001303

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| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|----------------------|-------------|---------------|------------|----------|-----------------|
| 144 | 2416306178 | RAJIV KUMAR | 30 | 11323.00 | - | - | 199.00 |
| 145 | 2416306180 | NETARPAL | 30 | 9489.00 | - | - | 167.00 |
| 146 | 2416306183 | MUKESH KUMAR YADAV | 30 | 9489.00 | - | - | 167.00 |
| 147 | 2416306185 | RAJ KUMAR | 30 | 9489.00 | - | - | 167.00 |
| 148 | 2416306186 | KANCHAN KHANNA | 0 | 0.00 | - | On Leave | 0.00 |
| 149 | 2416306187 | GURBACHAN SINGH | 30 | 7000.00 | - | - | 123.00 |
| 150 | 2416306189 | SAURABH | 30 | 4500.00 | - | - | 79.00 |
| 151 | 2416306192 | GURCHARAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 152 | 2416306193 | INDERJEET SINGH KATH | 30 | 7000.00 | - | - | 123.00 |
| 153 | 2416306196 | SANJEEV | 30 | 4500.00 | - | - | 79.00 |
| 154 | 2416306198 | KAWALJEET KAUR | 30 | 6000.00 | - | - | 105.00 |
| 155 | 2416306200 | MAMTA RANI | 30 | 4500.00 | - | - | 79.00 |
| 156 | 2416306201 | PARUL KAMBOJ | 30 | 4500.00 | - | - | 79.00 |
| 157 | 2416306204 | SUNITA DEVI | 30 | 5000.00 | - | - | 88.00 |
| 158 | 2416306206 | SHANTI DEVI | 30 | 6550.00 | - | - | 115.00 |
| 159 | 2416306208 | JUGAL KISHORE | 30 | 6000.00 | - | - | 105.00 |
| 160 | 2416306293 | BALWINDER | 30 | 6000.00 | - | - | 105.00 |
| 161 | 2416306297 | ARJUN KUMAR | 30 | 4000.00 | - | - | 70.00 |
| 162 | 2416306301 | DAVINDER KAUR | 30 | 6000.00 | - | - | 105.00 |
| 163 | 2416306306 | AJAY KUMAR | 30 | 13794.00 | - | - | 242.00 |
| 164 | 2416306310 | JAG NARAIN | 30 | 6000.00 | - | - | 105.00 |
| 165 | 2416306313 | RAJU | 30 | 6000.00 | - | - | 105.00 |
| 166 | 2416306315 | JATIN BAJAJ | 0 | 0.00 | - | On Leave | 0.00 |
| 167 | 2416306319 | MEENAKSHI | 30 | 8000.00 | - | - | 140.00 |
| 168 | 2416306320 | DHIRENDER SINGH NEG | 30 | 3300.00 | - | - | 58.00 |
| 169 | 2416307081 | MOHINI | 30 | 8500.00 | - | - | 149.00 |
| 170 | 2416307083 | DHEERAJ SINGH NEGI | 30 | 7000.00 | - | - | 123.00 |
| 171 | 2416307084 | DEEPAK | 30 | 7000.00 | - | - | 123.00 |
| 172 | 2416307085 | MUKTA | 30 | 5000.00 | - | - | 88.00 |
| 173 | 2416307087 | SUMAN LATA | 30 | 4500.00 | - | - | 79.00 |
| 174 | 2416307089 | DEEP RAM BHATT | 30 | 4500.00 | - | - | 79.00 |
| 175 | 2416307092 | ANANT RAM | 30 | 4000.00 | - | - | 70.00 |
| 176 | 2416307096 | MUNNI DEVI | 30 | 4000.00 | - | - | 70.00 |
| 177 | 2416307099 | HARI SHYAM | 30 | 4000.00 | - | - | 70.00 |
| 178 | 2416307102 | MANGAL SINGH | 30 | 4500.00 | - | - | 79.00 |
| 179 | 2416307104 | SHALIK RAM | 30 | 5000.00 | - | - | 88.00 |



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|------|--------------------|-----------------|-------------|---------------|------------|----------|-----------------|
| 180 | 2416307106 | KULWANT RAI | 30 | 3500.00 - | - | - | 62.00 |
| 181 | 2416307108 | PREM CHAND | 30 | 4000.00 - | - | - | 70.00 |
| 182 | 2416307113 | RAMJEET | 30 | 4000.00 - | - | - | 70.00 |
| 183 | 2416307115 | RAM NATH | 30 | 4000.00 - | - | - | 70.00 |
| 184 | 2416307118 | APURVA | 30 | 5000.00 - | - | - | 88.00 |
| 185 | 2416307120 | SUSHMA DEVI | 30 | 6550.00 - | - | - | 115.00 |
| 186 | 2416307123 | DINESH | 30 | 3500.00 - | - | - | 62.00 |
| 187 | 2416307126 | ANIL KUMAR | 0 | 0.00 - | - | On Leave | 0.00 |
| 188 | 2416307128 | ASHOK | 30 | 5900.00 - | - | - | 104.00 |
| 189 | 2416307132 | PRINCE | 30 | 5900.00 - | - | - | 104.00 |
| 190 | 2416307134 | RAVI | 30 | 5900.00 - | - | - | 104.00 |
| 191 | 2416307137 | SANJAY | 30 | 5900.00 - | - | - | 104.00 |
| 192 | 2416307139 | SHUBHAM | 30 | 5900.00 - | - | - | 104.00 |
| 193 | 2416307142 | SANJAY KUMAR | 0 | 0.00 - | - | On Leave | 0.00 |
| 194 | 2416307146 | ANJANA SHARMA | 30 | 6000.00 - | - | - | 105.00 |
| 195 | 2416307148 | SHARDA DEVI | 30 | 5000.00 - | - | - | 88.00 |
| 196 | 2416307153 | RAJINDER PAL | 30 | 4500.00 - | - | - | 79.00 |
| 197 | 2416307156 | PARVEEN AHMED | 30 | 4000.00 - | - | - | 70.00 |
| 198 | 2416307159 | HEMANT | 0 | 0.00 - | - | On Leave | 0.00 |
| 199 | 2416307161 | RAJINDER KAUR | 0 | 0.00 - | - | On Leave | 0.00 |
| 200 | 2416307165 | DOLLY BISHT | 30 | 6710.00 - | - | - | 118.00 |
| 201 | 2416307167 | SATBIR | 30 | 6550.00 - | - | - | 115.00 |
| 202 | 2416307173 | ANIL | 30 | 6452.00 - | - | - | 113.00 |
| 203 | 2416307175 | RAM SARAN | 30 | 6550.00 - | - | - | 115.00 |
| 204 | 2416307178 | JASBIR KAUR | 30 | 5500.00 - | - | - | 97.00 |
| 205 | 2416307181 | NEHA ARORA | 0 | 0.00 - | - | On Leave | 0.00 |
| 206 | 2416307184 | SHAVINDER KAUR | 30 | 8923.00 - | - | - | 157.00 |
| 207 | 2416307187 | NIRMALA DEVI | 30 | 6000.00 - | - | - | 105.00 |
| 208 | 2416307190 | SATNAM SINGH | 0 | 0.00 - | - | On Leave | 0.00 |
| 209 | 2416307192 | SADHU SINGH | 0 | 0.00 - | - | On Leave | 0.00 |
| 210 | 2416307199 | AMRIT PAL SINGH | 0 | 0.00 - | - | On Leave | 0.00 |
| 211 | 2416307202 | BALDEV SINGH | 0 | 0.00 - | - | On Leave | 0.00 |
| 212 | 2416307206 | BALWINDER KUMAR | 0 | 0.00 - | - | On Leave | 0.00 |
| 213 | 2416307209 | DEEPAK KUMAR | 0 | 0.00 - | - | On Leave | 0.00 |
| 214 | 2416307216 | HARIHAR SINGH | 30 | 5900.00 - | - | - | 104.00 |
| 215 | 2416307217 | KARNAIL SINGH | 0 | 0.00 - | - | On Leave | 0.00 |



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|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 216 | 2416307220 | RAJ KUMAR SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 217 | 2416307222 | TILAK RAJ KAPOOR | 0 | 0.00 | - | On Leave | 0.00 |
| 218 | 2416307225 | KIRAN PAL | 30 | 5507.00 | - | - | 97.00 |
| 219 | 2416307228 | RAJESH KUMAR | 30 | 5900.00 | - | - | 104.00 |
| 220 | 2416307229 | RAMESH | 30 | 5900.00 | - | - | 104.00 |
| 221 | 2416307233 | RAVINDER KUMAR | 30 | 5900.00 | - | - | 104.00 |
| 222 | 2416307240 | SACHIN | 0 | 0.00 | - | On Leave | 0.00 |
| 223 | 2416307425 | AMARJEET SINGH | 30 | 6500.00 | - | - | 114.00 |
| 224 | 2416307426 | DAVINDER KUMAR | 30 | 6500.00 | - | - | 114.00 |
| 225 | 2416307427 | GURSHARAN SINGH | 30 | 7000.00 | - | - | 123.00 |
| 226 | 2416307428 | JAI KUMAR | 30 | 6500.00 | - | - | 114.00 |
| 227 | 2416307429 | NARESH KUMAR | 30 | 6500.00 | - | - | 114.00 |
| 228 | 2416307431 | PARVEEN KUMAR | 30 | 6500.00 | - | - | 114.00 |
| 229 | 2416307432 | RAVINDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 230 | 2416307433 | RAMBHULL | 30 | 6000.00 | - | - | 105.00 |
| 231 | 2416307434 | VIRENDER SINGH | 30 | 6500.00 | - | - | 114.00 |
| 232 | 2416307435 | SANJEEV | 30 | 6000.00 | - | - | 105.00 |
| 233 | 2416307436 | RINKU | 30 | 5000.00 | - | - | 88.00 |
| 234 | 2416307440 | HARI RAM | 29 | 3000.00 | - | - | 53.00 |
| 235 | 2416307441 | ANISHPAL | 30 | 4500.00 | - | - | 79.00 |
| 236 | 2416307442 | TARUN | 30 | 4500.00 | - | - | 79.00 |
| 237 | 2416307443 | SACHINE | 0 | 0.00 | - | On Leave | 0.00 |
| 238 | 2416307444 | SUKHJINDER | 25 | 2500.00 | - | - | 0.00 |
| 239 | 2416307445 | GOPAL | 0 | 0.00 | - | On Leave | 0.00 |
| 240 | 2416307446 | MAM CHAND | 30 | 3500.00 | - | - | 62.00 |
| 241 | 2416307447 | BIRENDER SINGH DUBE | 0 | 0.00 | - | On Leave | 0.00 |
| 242 | 2416307955 | JYOTI | 0 | 0.00 | - | On Leave | 0.00 |
| 243 | 2416310719 | RUCHI SACHDEVA | 0 | 0.00 | - | On Leave | 0.00 |
| 244 | 2416310720 | RENU SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 245 | 2416310721 | MANIKA SETHI | 0 | 0.00 | - | On Leave | 0.00 |
| 246 | 2416310722 | LEENA BHOLA | 0 | 0.00 | - | On Leave | 0.00 |
| 247 | 2416310723 | RUPALI JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 248 | 2416310724 | RICHA DUA | 0 | 0.00 | - | On Leave | 0.00 |
| 249 | 2416310725 | SWATI | 0 | 0.00 | - | On Leave | 0.00 |
| 250 | 2416310726 | VANDANA TYAGI | 0 | 0.00 | - | On Leave | 0.00 |
| 251 | 2416310727 | GURPREET KAUR | 30 | 4750.00 | - | - | 84.00 |



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|------|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| 252 | 2416310728 | NAMITA TYAGI | 0 | 0.00 | - | On Leave | 0.00 |
| 253 | 2416310730 | AMITA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 254 | 2416310731 | MONIKA GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 255 | 2416310732 | KIRTI BATRA | 0 | 0.00 | - | On Leave | 0.00 |
| 256 | 2416310743 | PAYAL SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 257 | 2416310744 | NEHA DHINGRA | 0 | 0.00 | - | On Leave | 0.00 |
| 258 | 2416310745 | HEENA ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 259 | 2416310746 | NEHA BHATLA | 0 | 0.00 | - | On Leave | 0.00 |
| 260 | 2416310747 | DEEPIKA ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 261 | 2416310748 | SHIVANI JAGGI | 0 | 0.00 | - | On Leave | 0.00 |
| 262 | 2416310749 | POOJA NEGI | 0 | 0.00 | - | On Leave | 0.00 |
| 263 | 2416310750 | REKHA CHAWLA | 0 | 0.00 | - | On Leave | 0.00 |
| 264 | 2416310751 | SURBHI THAKKAR | 0 | 0.00 | - | On Leave | 0.00 |
| 265 | 2416310752 | RITU KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 266 | 2416310753 | MANDEEP VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 267 | 2416310754 | GEETANJALI CHANANA | 0 | 0.00 | - | On Leave | 0.00 |
| 268 | 2416310755 | SHUBHANGI MEHTA | 0 | 0.00 | - | On Leave | 0.00 |
| 269 | 2416310850 | CHARU | 0 | 0.00 | - | On Leave | 0.00 |
| 270 | 2416310851 | SRIVALIK | 0 | 0.00 | - | On Leave | 0.00 |
| 271 | 2416310852 | RAJNI CHAWLA | 0 | 0.00 | - | On Leave | 0.00 |
| 272 | 2416310853 | NISHA BHATIA | 0 | 0.00 | - | On Leave | 0.00 |
| 273 | 2416310854 | SUMAN MEHTA | 30 | 10403.00 | - | - | 183.00 |
| 274 | 2416310856 | PARUL GANDHI | 0 | 0.00 | - | On Leave | 0.00 |
| 275 | 2416310857 | DOLLY LAMBA | 0 | 0.00 | - | On Leave | 0.00 |
| 276 | 2416310859 | SRISHTI YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 277 | 2416310860 | PALLAVI NEGI | 0 | 0.00 | - | On Leave | 0.00 |
| 278 | 2416310861 | NEHA SEHGAL | 0 | 0.00 | - | On Leave | 0.00 |
| 279 | 2416310863 | GEETANJALI BAWA | 0 | 0.00 | - | On Leave | 0.00 |
| 280 | 2416310866 | BHUPINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 281 | 2416310868 | RENU | 0 | 0.00 | - | On Leave | 0.00 |
| 282 | 2416310989 | JAI KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 283 | 2416310990 | PALAK GROVER | 0 | 0.00 | - | On Leave | 0.00 |
| 284 | 2416310991 | RICHA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 285 | 2416310992 | NIDHI LEEKHA | 0 | 0.00 | - | On Leave | 0.00 |
| 286 | 2416310993 | NANCY | 0 | 0.00 | - | On Leave | 0.00 |
| 287 | 2416310994 | JYOTI VATS | 0 | 0.00 | - | On Leave | 0.00 |



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|------|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| 288 | 2416310995 | NAVDEEP BATH | 0 | 0.00 | - | On Leave | 0.00 |
| 289 | 2416310996 | SHIVANI BANTRA | 0 | 0.00 | - | On Leave | 0.00 |
| 290 | 2416310997 | KASHMIRI LAL | 0 | 0.00 | - | On Leave | 0.00 |
| 291 | 2416310998 | RUCHIKA | 0 | 0.00 | - | On Leave | 0.00 |
| 292 | 2416310999 | PARAMJIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 293 | 2416311000 | SURENDER PAL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 294 | 2416311001 | HARDIP SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 295 | 2416311002 | KULDEEP SINGH | 30 | 5900.00 | - | - | 104.00 |
| 296 | 2416311003 | DEEPAK KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 297 | 2416311004 | AMRIK SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 298 | 2416311005 | KAMAL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 299 | 2416311006 | POONAM | 0 | 0.00 | - | On Leave | 0.00 |
| 300 | 2416311007 | MANOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 301 | 2416311603 | NEETU | 0 | 0.00 | - | On Leave | 0.00 |
| 302 | 2416311604 | NEETU GROVER | 0 | 0.00 | - | On Leave | 0.00 |
| 303 | 2416311807 | SAHARANJEET | 0 | 0.00 | - | On Leave | 0.00 |
| 304 | 2416313013 | AARTI BINDAL | 0 | 0.00 | - | On Leave | 0.00 |
| 305 | 2416313710 | AMIT KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 306 | 2416313711 | ANJU MITTAL | 0 | 0.00 | - | On Leave | 0.00 |
| 307 | 2416313712 | DEEPTI GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 308 | 2416313713 | HARI RAM | 0 | 0.00 | - | On Leave | 0.00 |
| 309 | 2416313714 | HARJIT KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 310 | 2416313715 | NEETU | 0 | 0.00 | - | On Leave | 0.00 |
| 311 | 2416313717 | PRIYANKA GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 312 | 2416313718 | PRIYANKA NARULA | 0 | 0.00 | - | On Leave | 0.00 |
| 313 | 2416313719 | RAJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 314 | 2416313721 | RAJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 315 | 2416313722 | RAJINDER PAL | 0 | 0.00 | - | On Leave | 0.00 |
| 316 | 2416313723 | RAJNI SEHGAL | 0 | 0.00 | - | On Leave | 0.00 |
| 317 | 2416313724 | RAKESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 318 | 2416313725 | RAMANPREET KAUR | 30 | 9500.00 | - | - | 167.00 |
| 319 | 2416313727 | SHALIK RAM | 0 | 0.00 | - | On Leave | 0.00 |
| 320 | 2416313728 | SHALINI SHARMA | 30 | 11450.00 | - | - | 201.00 |
| 321 | 2416313730 | SHALLU MALHOTRA | 0 | 0.00 | - | On Leave | 0.00 |
| 322 | 2416313731 | SHIVANI ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 323 | 2416313732 | SHIVANI CHOPRA | 0 | 0.00 | - | On Leave | 0.00 |



 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 324 | 2416313734 | SONIA KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 325 | 2416313735 | SONIKA CHAUHAN | 0 | 0.00 | - | On Leave | 0.00 |
| 326 | 2416313737 | SUKHDEV | 0 | 0.00 | - | On Leave | 0.00 |
| 327 | 2416313738 | SUMAN MANN | 0 | 0.00 | - | On Leave | 0.00 |
| 328 | 2416313739 | SUMAN SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 329 | 2416313741 | SWATI GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 330 | 2416313742 | VIDYA BHATT | 0 | 0.00 | - | On Leave | 0.00 |
| 331 | 2416313743 | VIKAS | 0 | 0.00 | - | On Leave | 0.00 |
| 332 | 2416313745 | VISHAL | 0 | 0.00 | - | On Leave | 0.00 |
| 333 | 2416313746 | ARJUN PRASHAD | 0 | 0.00 | - | On Leave | 0.00 |
| 334 | 2416313751 | PAWAN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 335 | 2416314015 | DAVIKA GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 336 | 2416314413 | ANIL YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 337 | 2416314416 | ANNU DEHARWAL | 0 | 0.00 | - | On Leave | 0.00 |
| 338 | 2416314417 | ARCHNA RAWAT | 0 | 0.00 | - | On Leave | 0.00 |
| 339 | 2416314419 | ASHU VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 340 | 2416314421 | AVTAR | 0 | 0.00 | - | On Leave | 0.00 |
| 341 | 2416314423 | BALJEET SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 342 | 2416314426 | BALKRISHAN CHAWLA | 0 | 0.00 | - | On Leave | 0.00 |
| 343 | 2416314427 | BHARAT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 344 | 2416314432 | CHETAN DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 345 | 2416314436 | DARSHAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 346 | 2416314437 | DHEERAJ | 0 | 0.00 | - | On Leave | 0.00 |
| 347 | 2416314443 | HARLEEN KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 348 | 2416314445 | HARPREET KAUR GUJRA | 0 | 0.00 | - | On Leave | 0.00 |
| 349 | 2416314447 | ISHA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 350 | 2416314448 | JYOTI WADHERA | 0 | 0.00 | - | On Leave | 0.00 |
| 351 | 2416314451 | KALU RAM | 0 | 0.00 | - | On Leave | 0.00 |
| 352 | 2416314454 | KAWALJIT SANDHU | 0 | 0.00 | - | On Leave | 0.00 |
| 353 | 2416314457 | KHUSHBU JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 354 | 2416314461 | LOVE KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 355 | 2416314467 | MANJIT KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 356 | 2416314469 | NANDKE | 0 | 0.00 | - | On Leave | 0.00 |
| 357 | 2416314471 | NAVNEET KHERA | 0 | 0.00 | - | On Leave | 0.00 |
| 358 | 2416314473 | PANKAJ | 0 | 0.00 | - | On Leave | 0.00 |
| 359 | 2416314487 | PINKY | 0 | 0.00 | - | On Leave | 0.00 |



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DETAILS OF ESI CHALLANS

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| 360 | 2416314490 | POONAM MEHTA | 0 | 0.00 | - | On Leave | 0.00 |
| 361 | 2416314492 | PUNIT CHOPRA | 0 | 0.00 | - | On Leave | 0.00 |
| 362 | 2416314496 | RAJESHWARI CHADDA | 0 | 0.00 | - | On Leave | 0.00 |
| 363 | 2416314499 | REEMA BANSAL | 0 | 0.00 | - | On Leave | 0.00 |
| 364 | 2416314506 | SANDEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 365 | 2416314508 | SANDEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 366 | 2416314509 | SANJAY MISHRA | 0 | 0.00 | - | On Leave | 0.00 |
| 367 | 2416314511 | SANJEEV KUMAR | 30 | 9489.00 | - | - | 167.00 |
| 368 | 2416314513 | SANTOSH KUMARI | 0 | 0.00 | - | On Leave | 0.00 |
| 369 | 2416314518 | SHWETA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 370 | 2416314522 | SHIV KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 371 | 2416314528 | SHRUTI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 372 | 2416314531 | SONIA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 373 | 2416314536 | UMESH | 0 | 0.00 | - | On Leave | 0.00 |
| 374 | 2416314540 | VENY BANSAL | 0 | 0.00 | - | On Leave | 0.00 |
| 375 | 2416314542 | VINOD KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 376 | 2416316415 | POOJA DUJA | 0 | 0.00 | - | On Leave | 0.00 |
| 377 | 2416316417 | RICHA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 378 | 2416316422 | RENU BARDA | 0 | 0.00 | - | On Leave | 0.00 |
| 379 | 2416316543 | AMRIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 380 | 2416316557 | ANAND SINGH RAI | 0 | 0.00 | - | On Leave | 0.00 |
| 381 | 2416316565 | ASHA BISHNOI | 0 | 0.00 | - | On Leave | 0.00 |
| 382 | 2416316617 | ANIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 383 | 2416316618 | B K DUBEY | 0 | 0.00 | - | On Leave | 0.00 |
| 384 | 2416316619 | BITTU | 0 | 0.00 | - | On Leave | 0.00 |
| 385 | 2416316620 | CHARU CHUTANI | 0 | 0.00 | - | On Leave | 0.00 |
| 386 | 2416316621 | CHARU KWATRA | 0 | 0.00 | - | On Leave | 0.00 |
| 387 | 2416316622 | CHEENU WADHAWAN | 0 | 0.00 | - | On Leave | 0.00 |
| 388 | 2416316623 | DEEPIKA NARANG | 0 | 0.00 | - | On Leave | 0.00 |
| 389 | 2416316624 | GEETA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 390 | 2416316625 | GULSHAN KUMAR NAND | 0 | 0.00 | - | On Leave | 0.00 |
| 391 | 2416316626 | GURMAIL | 0 | 0.00 | - | On Leave | 0.00 |
| 392 | 2416316627 | HARPREET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 393 | 2416316628 | ISHA GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 394 | 2416316639 | JANVIR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 395 | 2416316640 | JASWINDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |



 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| 396 | 2416316641 | JATINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 397 | 2416316642 | JYOTI SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 398 | 2416316643 | KANWAR BHAN | 0 | 0.00 | - | On Leave | 0.00 |
| 399 | 2416316644 | LEENA WALIA | 0 | 0.00 | - | On Leave | 0.00 |
| 400 | 2416316645 | MEENU GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 401 | 2416316849 | NAVEEN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 402 | 2416316851 | NAVJEET SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 403 | 2416316852 | NEERU KANG | 30 | 8600.00 | - | - | 151.00 |
| 404 | 2416316854 | NEHA GERA | 0 | 0.00 | - | On Leave | 0.00 |
| 405 | 2416316857 | NEHA JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 406 | 2416316859 | NEHA OBEROI | 0 | 0.00 | - | On Leave | 0.00 |
| 407 | 2416316862 | NITU BAKSHI | 0 | 0.00 | - | On Leave | 0.00 |
| 408 | 2416316864 | PARVEEN SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 409 | 2416316867 | PREETI BAGLA | 0 | 0.00 | - | On Leave | 0.00 |
| 410 | 2416316870 | PRITI | 0 | 0.00 | - | On Leave | 0.00 |
| 411 | 2416316872 | PUNITA SAPRA | 0 | 0.00 | - | On Leave | 0.00 |
| 412 | 2416316877 | SHRUTI SETHI | 0 | 0.00 | - | On Leave | 0.00 |
| 413 | 2416316878 | SONAM GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 414 | 2416316879 | SONIA BHARGAV | 0 | 0.00 | - | On Leave | 0.00 |
| 415 | 2416316881 | SONIKA CHECHI | 0 | 0.00 | - | On Leave | 0.00 |
| 416 | 2416316882 | SUNIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 417 | 2416316883 | VISHU GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 418 | 2416316884 | VINAY KUMAR SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 419 | 2416316898 | RAJNI TANWAR | 0 | 0.00 | - | On Leave | 0.00 |
| 420 | 2416316899 | RENU BARDA | 0 | 0.00 | - | On Leave | 0.00 |
| 421 | 2416316900 | RICHA KATHPAL | 0 | 0.00 | - | On Leave | 0.00 |
| 422 | 2416316901 | RICHA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 423 | 2416316902 | RICHA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 424 | 2416316905 | ROHIT | 0 | 0.00 | - | On Leave | 0.00 |
| 425 | 2416316907 | ROMIKA DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 426 | 2416316908 | RUBY SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 427 | 2416316909 | SANTOSH RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 428 | 2416316910 | SHIKHA MITTAL | 0 | 0.00 | - | On Leave | 0.00 |
| 429 | 2416316911 | SUKHBIR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 430 | 2416316912 | VIRENDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 431 | 2416317193 | RAM SARAN | 0 | 0.00 | - | On Leave | 0.00 |

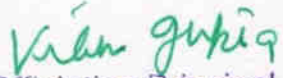

 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 432 | 2416317917 | AMAR JYOTI | 0 | 0.00 | - | On Leave | 0.00 |
| 433 | 2416317918 | ANAMIKA | 0 | 0.00 | - | On Leave | 0.00 |
| 434 | 2416317919 | ANAND PARKASH | 0 | 0.00 | - | On Leave | 0.00 |
| 435 | 2416317920 | ANJU TANWAR | 0 | 0.00 | - | On Leave | 0.00 |
| 436 | 2416317921 | BHAVANA SETHI | 0 | 0.00 | - | On Leave | 0.00 |
| 437 | 2416317923 | DEVI DAYAL | 0 | 0.00 | - | On Leave | 0.00 |
| 438 | 2416317924 | DIKSHI ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 439 | 2416317925 | GURLEEN MAKKAR | 0 | 0.00 | - | On Leave | 0.00 |
| 440 | 2416317926 | MADHVI VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 441 | 2416317927 | MONIKA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 442 | 2416317928 | NANDINI KAPUR | 0 | 0.00 | - | On Leave | 0.00 |
| 443 | 2416317929 | NISHU RAGHAV | 0 | 0.00 | - | On Leave | 0.00 |
| 444 | 2416317930 | POOJA ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 445 | 2416317931 | PUNIT DAHIYA | 0 | 0.00 | - | On Leave | 0.00 |
| 446 | 2416317932 | RAJDEEP | 0 | 0.00 | - | On Leave | 0.00 |
| 447 | 2416317933 | RAVI KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 448 | 2416317934 | RAVINDER KUMAR | 30 | 6500.00 | - | - | 114.00 |
| 449 | 2416317935 | SANTOSH KUMARI | 0 | 0.00 | - | On Leave | 0.00 |
| 450 | 2416317937 | SNEHA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 451 | 2416317939 | SUMITTA CHAUDHARY | 0 | 0.00 | - | On Leave | 0.00 |
| 452 | 2416317940 | VANDANA AHUJA | 0 | 0.00 | - | On Leave | 0.00 |
| 453 | 2416317941 | VINEET | 0 | 0.00 | - | On Leave | 0.00 |
| 454 | 2416318991 | ANITA BINDAL | 0 | 0.00 | - | On Leave | 0.00 |
| 455 | 2416318993 | ANITA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 456 | 2416318994 | ANSHU BHOLA | 0 | 0.00 | - | On Leave | 0.00 |
| 457 | 2416318995 | ANU DUJA | 0 | 0.00 | - | On Leave | 0.00 |
| 458 | 2416318996 | ANURADHA MITTAL | 0 | 0.00 | - | On Leave | 0.00 |
| 459 | 2416318998 | ASHOK KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 460 | 2416318999 | AZAD SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 461 | 2416319001 | BHAJAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 462 | 2416319002 | DEEPIKA BHATIA | 0 | 0.00 | - | On Leave | 0.00 |
| 463 | 2416319003 | DEEPIKA GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 464 | 2416319004 | DEEPTI JINDAL | 0 | 0.00 | - | On Leave | 0.00 |
| 465 | 2416319006 | DOLLY ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 466 | 2416319007 | HARSHITA NARULA | 0 | 0.00 | - | On Leave | 0.00 |
| 467 | 2416319008 | HEMLATA VISHAVKARNI | 0 | 0.00 | - | On Leave | 0.00 |



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Employer Code : 24000465830001303

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| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-------------------|-------------|---------------|------------|----------|-----------------|
| 468 | 2416319010 | JONY KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 469 | 2416319011 | KARAN GOYAL | 0 | 0.00 | - | On Leave | 0.00 |
| 470 | 2416319012 | LIPSY VJ | 0 | 0.00 | - | On Leave | 0.00 |
| 471 | 2416319014 | MAMTA DWIVEDI | 0 | 0.00 | - | On Leave | 0.00 |
| 472 | 2416319015 | MEENAKSHI PANWAR | 0 | 0.00 | - | On Leave | 0.00 |
| 473 | 2416319016 | MEENAKSHI RANA | 0 | 0.00 | - | On Leave | 0.00 |
| 474 | 2416319017 | MONIA KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 475 | 2416319018 | NEENA ANAND | 0 | 0.00 | - | On Leave | 0.00 |
| 476 | 2416319019 | PARAMIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 477 | 2416319020 | POOJA | 0 | 0.00 | - | On Leave | 0.00 |
| 478 | 2416319021 | POOJA | 0 | 0.00 | - | On Leave | 0.00 |
| 479 | 2416319022 | POOJA | 0 | 0.00 | - | On Leave | 0.00 |
| 480 | 2416319023 | PARDEEP | 0 | 0.00 | - | On Leave | 0.00 |
| 481 | 2416319024 | PARDEEP KUMAR | 30 | 4855.00 | - | - | 85.00 |
| 482 | 2416319026 | PRIYA CHAWLA | 0 | 0.00 | - | On Leave | 0.00 |
| 483 | 2416319027 | PRIYANKA SHARMA | 30 | 6700.00 | - | - | 118.00 |
| 484 | 2416319028 | RAJIV KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 485 | 2416319031 | RAJNI | 0 | 0.00 | - | On Leave | 0.00 |
| 486 | 2416319032 | RAMNEET BANGA | 0 | 0.00 | - | On Leave | 0.00 |
| 487 | 2416319034 | RATTAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 488 | 2416319035 | RENU DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 489 | 2416319037 | RESHU RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 490 | 2416319038 | RICHA BHARDWAJ | 0 | 0.00 | - | On Leave | 0.00 |
| 491 | 2416319039 | RICHA GHAI | 0 | 0.00 | - | On Leave | 0.00 |
| 492 | 2416319041 | SATISH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 493 | 2416319042 | SHAIFALI SACHDEVA | 0 | 0.00 | - | On Leave | 0.00 |
| 494 | 2416319044 | SHASHI RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 495 | 2416319045 | SHILPA JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 496 | 2416319047 | SHIVALI SETHI | 0 | 0.00 | - | On Leave | 0.00 |
| 497 | 2416319049 | SHIVANI BANSAL | 0 | 0.00 | - | On Leave | 0.00 |
| 498 | 2416319050 | SIMRANJEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 499 | 2416319052 | SUCHITA VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 500 | 2416319054 | SUKHMANPREET | 0 | 0.00 | - | On Leave | 0.00 |
| 501 | 2416319055 | SUMAN GANDHI | 0 | 0.00 | - | On Leave | 0.00 |
| 502 | 2416319056 | VAISHALI GARG | 0 | 0.00 | - | On Leave | 0.00 |
| 503 | 2416319057 | VANDANA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |



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Employer Code :24000465830001303

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| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 504 | 2416319116 | PRERNA NARULA | 0 | 0.00 | - | On Leave | 0.00 |
| 505 | 2416319324 | BHUVAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 506 | 2416319326 | GABBAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 507 | 2416319329 | GEETA ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 508 | 2416319331 | GHAJENDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 509 | 2416319333 | MADHU BALA | 0 | 0.00 | - | On Leave | 0.00 |
| 510 | 2416319334 | MONIA SONDEHI | 0 | 0.00 | - | On Leave | 0.00 |
| 511 | 2416319336 | MS BABY | 0 | 0.00 | - | On Leave | 0.00 |
| 512 | 2416319338 | N K BEDI | 0 | 0.00 | - | On Leave | 0.00 |
| 513 | 2416319340 | PARAMJIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 514 | 2416319342 | PREM | 0 | 0.00 | - | On Leave | 0.00 |
| 515 | 2416319344 | RAJNI AJMANI | 0 | 0.00 | - | On Leave | 0.00 |
| 516 | 2416319345 | RANJIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 517 | 2416319346 | SHARAT SINGH NEGI | 0 | 0.00 | - | On Leave | 0.00 |
| 518 | 2416319347 | SUMAN SIDHU | 0 | 0.00 | - | On Leave | 0.00 |
| 519 | 2416319349 | SUNIL | 0 | 0.00 | - | On Leave | 0.00 |
| 520 | 2416319352 | SURBHI MAHAJAN | 0 | 0.00 | - | On Leave | 0.00 |
| 521 | 2416319353 | SURINDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 522 | 2416319465 | ACHLA | 0 | 0.00 | - | On Leave | 0.00 |
| 523 | 2416319466 | AMAN SHARMA | 30 | 4500.00 | - | - | 79.00 |
| 524 | 2416319467 | ANJALI JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 525 | 2416319468 | ANSHUL REHAL | 0 | 0.00 | - | On Leave | 0.00 |
| 526 | 2416319469 | ANU ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 527 | 2416319470 | KULWINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 528 | 2416319471 | LIXMI | 0 | 0.00 | - | On Leave | 0.00 |
| 529 | 2416319472 | MADHU MOHINI | 0 | 0.00 | - | On Leave | 0.00 |
| 530 | 2416319473 | MANISHA SASSON | 0 | 0.00 | - | On Leave | 0.00 |
| 531 | 2416319474 | MEENAKSHI RAWAT | 0 | 0.00 | - | On Leave | 0.00 |
| 532 | 2416319475 | MEENAKSHI SINGLA | 0 | 0.00 | - | On Leave | 0.00 |
| 533 | 2416319476 | MONIKA GAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 534 | 2416319477 | MUKTA DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 535 | 2416319478 | NIDHI JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 536 | 2416319479 | NIKET | 0 | 0.00 | - | On Leave | 0.00 |
| 537 | 2416319480 | PARVINDER | 0 | 0.00 | - | On Leave | 0.00 |
| 538 | 2416319481 | POOJA GAMBHIR | 0 | 0.00 | - | On Leave | 0.00 |
| 539 | 2416319482 | PRACHI MEHENDIRATTA | 0 | 0.00 | - | On Leave | 0.00 |



 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-------------------|-------------|---------------|------------|----------|-----------------|
| 540 | 2416319483 | RITU TYAGI | 0 | 0.00 | - | On Leave | 0.00 |
| 541 | 2416319484 | ROMI VASHISHT | 0 | 0.00 | - | On Leave | 0.00 |
| 542 | 2416319485 | SAKSHI MANIKTAHLA | 0 | 0.00 | - | On Leave | 0.00 |
| 543 | 2416319486 | SAMRITI MEHTA | 0 | 0.00 | - | On Leave | 0.00 |
| 544 | 2416319487 | SARITA YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 545 | 2416319488 | SAROJ GUJRAL | 0 | 0.00 | - | On Leave | 0.00 |
| 546 | 2416319489 | SHILPA GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 547 | 2416319490 | SHILPA GARG | 0 | 0.00 | - | On Leave | 0.00 |
| 548 | 2416319491 | SHIVANI MANCHANDA | 0 | 0.00 | - | On Leave | 0.00 |
| 549 | 2416319492 | SHIWANI TALUJA | 0 | 0.00 | - | On Leave | 0.00 |
| 550 | 2416319493 | SHWETA KAPOOR | 0 | 0.00 | - | On Leave | 0.00 |
| 551 | 2416319494 | SIMTA PURI | 0 | 0.00 | - | On Leave | 0.00 |
| 552 | 2416319495 | SONIA BINDRA | 0 | 0.00 | - | On Leave | 0.00 |
| 553 | 2416319496 | SUDHA ANAND | 0 | 0.00 | - | On Leave | 0.00 |
| 554 | 2416319497 | SUNAINA KHULLAR | 0 | 0.00 | - | On Leave | 0.00 |
| 555 | 2416319498 | SUNIL DUTT | 0 | 0.00 | - | On Leave | 0.00 |
| 556 | 2416319529 | NIDHI SARAN | 0 | 0.00 | - | On Leave | 0.00 |
| 557 | 2416340158 | ANIL KUMAR | 30 | 5900.00 | - | - | 104.00 |
| 558 | 2416340159 | BRAHAMPAL | 0 | 0.00 | - | On Leave | 0.00 |
| 559 | 2416340161 | GEETA CHAUDHARY | 0 | 0.00 | - | On Leave | 0.00 |
| 560 | 2416340162 | MR. ANIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 561 | 2416340164 | PINTU | 30 | 5900.00 | - | - | 104.00 |
| 562 | 2416340165 | RAJ PAL | 0 | 0.00 | - | On Leave | 0.00 |
| 563 | 2416340166 | RAJESH KUMAR | 30 | 6000.00 | - | - | 105.00 |
| 564 | 2416340167 | SEEMA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 565 | 2416340169 | SHALLU | 0 | 0.00 | - | On Leave | 0.00 |
| 566 | 2416340172 | HIMANSHU | 0 | 0.00 | - | On Leave | 0.00 |
| 567 | 2416340173 | KARAM CHAND | 30 | 6000.00 | - | - | 105.00 |
| 568 | 2416345631 | AMRISH | 0 | 0.00 | - | On Leave | 0.00 |
| 569 | 2416345633 | SEEMA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 570 | 2416345634 | SANDEEP | 0 | 0.00 | - | On Leave | 0.00 |
| 571 | 2416362482 | AMITA DHIMAN | 30 | 9500.00 | - | - | 167.00 |
| 572 | 2416362485 | ANCHAL BAGGA | 30 | 9500.00 | - | - | 167.00 |
| 573 | 2416362487 | ASHIMA KALRA | 30 | 9500.00 | - | - | 167.00 |
| 574 | 2416362488 | BHUMIKA MAKKAR | 30 | 9500.00 | - | - | 167.00 |
| 575 | 2416362489 | CHANNPRIY KAUJ | 30 | 9500.00 | - | - | 167.00 |



 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|----------|-----------------|
| 576 | 2416362490 | GURMANGAT | 0 | 0.00 | - | | |
| 577 | 2416362491 | HARJEET KAUR | 30 | 9500.00 | - | On Leave | 0.00 |
| 578 | 2416362492 | INDU VERMA | 30 | 9500.00 | - | - | 167.00 |
| 579 | 2416362493 | NEENU CHOPRA | 30 | 9195.00 | - | - | 167.00 |
| 580 | 2416362494 | NEETU SHARMA | 30 | 9500.00 | - | - | 161.00 |
| 581 | 2416362497 | NEHA CHAUDHARY | 30 | 7600.00 | - | - | 167.00 |
| 582 | 2416362498 | POONAM BHATLA | 30 | 9500.00 | - | - | 133.00 |
| 583 | 2416362499 | RATI PURI | 30 | 11450.00 | - | - | 167.00 |
| 584 | 2416362500 | RITU RANI | 30 | 8923.00 | - | - | 201.00 |
| 585 | 2416362501 | SANDEEP | 30 | 9000.00 | - | - | 157.00 |
| 586 | 2416362502 | SANDEEP KALRA | 30 | 9500.00 | - | - | 158.00 |
| 587 | 2416362503 | SHANKAR RAM | 30 | 5250.00 | - | - | 167.00 |
| 588 | 2416362504 | SHEETAL DUTTA | 30 | 9500.00 | - | - | 92.00 |
| 589 | 2416362505 | SHIKHA SABHARWAL | 30 | 8923.00 | - | - | 167.00 |
| 590 | 2416362659 | SHILPA SETH | 30 | 9500.00 | - | - | 157.00 |
| 591 | 2416362660 | SHILPI RAJPUT | 30 | 9500.00 | - | - | 167.00 |
| 592 | 2416362662 | SHIVANI GUPTA | 30 | 9500.00 | - | - | 167.00 |
| 593 | 2416362663 | SOHAL LAL | 30 | 5900.00 | - | - | 167.00 |
| 594 | 2416362664 | SURESH PAL | 30 | 5900.00 | - | - | 104.00 |
| 595 | 2416362665 | SUKHJEET KAUR | 30 | 9500.00 | - | - | 104.00 |
| 596 | 2416362666 | SUKHWINDER | 30 | 9500.00 | - | - | 167.00 |
| 597 | 2416362667 | SUMIT KUMAR | 30 | 6000.00 | - | - | 167.00 |
| 598 | 2416362668 | SURENDER KUMAR | 30 | 11000.00 | - | - | 105.00 |
| 599 | 2416363632 | HARI NATH | 30 | 4000.00 | - | - | 193.00 |
| 600 | 2416369744 | AMANDEEP KAUR | 30 | 7600.00 | - | - | 70.00 |
| 601 | 2416369745 | AMITA SHARMA | 30 | 6510.00 | - | - | 133.00 |
| 602 | 2416369746 | ANIL PAWAR | 30 | 11450.00 | - | - | 114.00 |
| 603 | 2416369747 | GARIMA | 0 | 0.00 | - | | 201.00 |
| 604 | 2416369748 | HEENA GHAI | 30 | 9500.00 | - | On Leave | 0.00 |
| 605 | 2416369751 | IRNA LAL | 30 | 7600.00 | - | - | 167.00 |
| 606 | 2416369753 | JAGBEER CHEEMA | 0 | 0.00 | - | | 133.00 |
| 607 | 2416369755 | JIGYASA SHARMA | 30 | 6700.00 | - | On Leave | 0.00 |
| 608 | 2416369758 | MANGA RAM | 0 | 0.00 | - | | 118.00 |
| 609 | 2416369835 | MEHAK JINDAL | 30 | 9500.00 | - | On Leave | 0.00 |
| 610 | 2416369837 | MINI GAMBHIR | 30 | 6700.00 | - | - | 167.00 |
| 611 | 2416369839 | MONIKA KANKRAN | 30 | 6700.00 | - | - | 118.00 |


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------------------------------|--------------------|-----------------|-------------|---------------------|--------------------------------|----------|------------------|
| 612 | 2416369841 | NEERAJ SHARMA | 30 | 9500.00 | - | - | 167.00 |
| 613 | 2416369843 | NEHA KAPOOR | 30 | 6700.00 | - | - | 118.00 |
| 614 | 2416369845 | NIDHI MIGLANI | 30 | 6700.00 | - | - | 118.00 |
| 615 | 2416369847 | NIDHI RUHELA | 30 | 6700.00 | - | - | 118.00 |
| 616 | 2416369848 | NISHA MALIK | 30 | 9500.00 | - | - | 167.00 |
| 617 | 2416369866 | PASHMEEN KAUR | 30 | 7600.00 | - | - | 133.00 |
| 618 | 2416369869 | PRIYANKA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 619 | 2416369870 | RAJNI KOCHAR | 30 | 9500.00 | - | - | 167.00 |
| 620 | 2416369872 | RAVINDER KAUR | 30 | 6550.00 | - | - | 115.00 |
| 621 | 2416369873 | RENU KAMBOJ | 30 | 6700.00 | - | - | 118.00 |
| 622 | 2416369876 | RITU KADIAN | 30 | 6700.00 | - | - | 118.00 |
| 623 | 2416369877 | RITU SAINI | 30 | 9500.00 | - | - | 167.00 |
| 624 | 2416369879 | ROSHAN LAL | 30 | 5900.00 | - | - | 104.00 |
| 625 | 2416369880 | SATWINDER | 30 | 5900.00 | - | - | 104.00 |
| 626 | 2416369882 | SEEMA ARORA | 30 | 7600.00 | - | - | 133.00 |
| 627 | 2416369890 | SHWETA BASATI | 30 | 9500.00 | - | - | 167.00 |
| 628 | 2416369901 | SHALFI | 30 | 9500.00 | - | - | 167.00 |
| 629 | 2416369902 | SHIVANI GARG | 30 | 9500.00 | - | - | 167.00 |
| 630 | 2416369906 | SHIVANI SHARMA | 30 | 9500.00 | - | - | 167.00 |
| 631 | 2416369907 | SILONI KAKKAR | 30 | 10500.00 | - | - | 184.00 |
| 632 | 2416369909 | SNEHA SINGH | 30 | 9500.00 | - | - | 167.00 |
| 633 | 2416369910 | SONAM | 30 | 9500.00 | - | - | 167.00 |
| 634 | 2416369912 | SONAM DEVI | 30 | 9500.00 | - | - | 167.00 |
| 635 | 2416369914 | SONAM PRABHAKAR | 30 | 6700.00 | - | - | 118.00 |
| 636 | 2416369915 | SONIA VERMA | 30 | 6700.00 | - | - | 118.00 |
| 637 | 2416369916 | SOURABH VERMA | 30 | 9500.00 | - | - | 167.00 |
| 638 | 2416369917 | SUNPREET KAUR | 30 | 9500.00 | - | - | 167.00 |
| 639 | 2416369918 | SWATI PUNDIR | 30 | 6700.00 | - | - | 118.00 |
| 640 | 2416370425 | SANJEEV KUMAR | 30 | 3500.00 | - | - | 62.00 |
| 641 | 2416383186 | MAMTA | 30 | 8000.00 | - | - | 140.00 |
| 642 | 2416383191 | NISHA RANI | 4 | 413.00 | - | - | 8.00 |
| 643 | 2416383192 | SONAL SHARMA | 30 | 11338.00 | - | - | 199.00 |
| 644 | 2416383193 | PREETI CHAWLA | 30 | 19919.00 | - | - | 349.00 |
| 645 | 6914249719 | SHAYAM LAL | 30 | 5900.00 | - | - | 104.00 |
| Total Monthly Wages : | | | | 1,897,084.00 | Total IP Contribution : | | 33,260.00 |

Vishu Gupta

DETAILS OF ESI CHALLANS


Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------|-------------|---------------|------------|--------|-----------------|
|------|--------------------|---------------|-------------|---------------|------------|--------|-----------------|

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 33,260.00 | 90,112.00 | 123,372.00 | 0.00 | 1,897,084.00 |

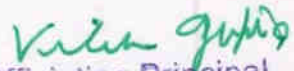
-- End of Report --


Officiating Principal
D.A.V. College for Girls
Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|---------------------------------|--------------------|-------------------|-------------|---------------|------------|--------|-----------------|
| Name : D A V COLLEGE FOR GIRLS- | | | | | | | |
| 1 | 2416305593 | SHWETA SINGH | 30 | | | | |
| 2 | 2416305594 | MEENAKSHI NAPHRAY | 30 | 10500.00 | - | - | 184.00 |
| 3 | 2416305595 | NEERU KAMBOJ | 30 | 10500.00 | - | - | 184.00 |
| 4 | 2416305596 | SUNANDA KUTHIALA | 30 | 12000.00 | - | - | 210.00 |
| 5 | 2416305600 | DEEPIKASHI GUPTA | 30 | 10500.00 | - | - | 184.00 |
| 6 | 2416305602 | HIMANI GUPTA | 30 | 10000.00 | - | - | 175.00 |
| 7 | 2416305603 | MEENA ARORA | 30 | 11000.00 | - | - | 193.00 |
| 8 | 2416305604 | ASHVEEN KAUR | 30 | 11000.00 | - | - | 193.00 |
| 9 | 2416305605 | SONIKA CHAUHAN | 30 | 11000.00 | - | - | 175.00 |
| 10 | 2416305606 | CHETNA SHARMA | 30 | 11000.00 | - | - | 193.00 |
| 11 | 2416305607 | PRIYANKA CHHABRA | 30 | 11000.00 | - | - | 193.00 |
| 12 | 2416305608 | MAMTA THAPAR | 30 | 11000.00 | - | - | 193.00 |
| 13 | 2416305609 | TANU JAIN | 30 | 11000.00 | - | - | 193.00 |
| 14 | 2416305610 | RUBY NARULA | 30 | 10500.00 | - | - | 184.00 |
| 15 | 2416305611 | JYOTI KALRA | 30 | 12500.00 | - | - | 219.00 |
| 16 | 2416305612 | SNEHA BHARDWAJ | 30 | 10500.00 | - | - | 184.00 |
| 17 | 2416305613 | AARTI LOHAT | 30 | 10500.00 | - | - | 184.00 |
| 18 | 2416305614 | NEHA SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 19 | 2416305615 | ISHA GUJJAR | 30 | 7500.00 | - | - | 132.00 |
| 20 | 2416305616 | PRABHJEET | 30 | 7500.00 | - | - | 132.00 |
| 21 | 2416305617 | SHEETAL RAWAT | 30 | 10000.00 | - | - | 175.00 |
| 22 | 2416305618 | NANCY BANSAL | 30 | 7000.00 | - | - | 123.00 |
| 23 | 2416305619 | SHEETAL | 30 | 7000.00 | - | - | 123.00 |
| 24 | 2416305622 | JYOTI MALIK | 30 | 10000.00 | - | - | 175.00 |
| 25 | 2416305625 | POOJA SACHDEVA | 30 | 7000.00 | - | - | 123.00 |
| 26 | 2416305633 | SWATI SHARMA | 30 | 7000.00 | - | - | 123.00 |
| 27 | 2416305634 | VEERTA PATHANIA | 30 | 10000.00 | - | - | 175.00 |
| 28 | 2416305635 | SHEENA BHOLA | 30 | 7000.00 | - | - | 123.00 |
| 29 | 2416305636 | AARTI SHARMA | 30 | 7000.00 | - | - | 123.00 |
| 30 | 2416305637 | ANKITA ANAND | 30 | 7000.00 | - | - | 123.00 |
| 31 | 2416305638 | ARCHNA TIWARI | 30 | 7000.00 | - | - | 123.00 |
| 32 | 2416305639 | RASHMEET KAUR | 30 | 5473.00 | - | - | 96.00 |
| 33 | 2416305640 | JYOTSANA | 30 | 7000.00 | - | - | 123.00 |
| 34 | 2416305641 | NAVNEET KAUR | 22 | 7097.00 | - | - | 123.00 |
| 35 | 2416305642 | ANCHAL MALIK | 30 | 10000.00 | - | - | 175.00 |


 Officiating Principal
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 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Name :D A V COLLEGE FOR GIRLS


| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|------------------|-------------|---------------|------------|--------|-----------------|
| 36 | 2416305643 | MEGHA VERMA | 30 | 10000.00 | - | - | 175.00 |
| 37 | 2416305644 | NAMITA SHARMA | 30 | 7000.00 | - | - | 123.00 |
| 38 | 2416305645 | RAVEENA SHARMA | 30 | 8000.00 | - | - | 140.00 |
| 39 | 2416305646 | RITU MARKEN | 30 | 10000.00 | - | - | 175.00 |
| 40 | 2416305647 | SWATI CHAUHAN | 30 | 7000.00 | - | - | 123.00 |
| 41 | 2416305648 | VANDANA TOMAR | 30 | 7000.00 | - | - | 123.00 |
| 42 | 2416305649 | AIRIKA SUNEJA | 30 | 11000.00 | - | - | 193.00 |
| 43 | 2416305650 | MAMTA SHARMA | 30 | 13000.00 | - | - | 228.00 |
| 44 | 2416305651 | JYOTI CHOPRA | 30 | 10500.00 | - | - | 184.00 |
| 45 | 2416305652 | RAVINDER KAUR | 30 | 10500.00 | - | - | 184.00 |
| 46 | 2416305653 | CHARU RANI | 30 | 10000.00 | - | - | 175.00 |
| 47 | 2416305654 | VAISHALI DHIMAJA | 30 | 10000.00 | - | - | 175.00 |
| 48 | 2416305655 | KAMALDEEP KAUR | 30 | 10000.00 | - | - | 175.00 |
| 49 | 2416305656 | ANUBHA SAINI | 30 | 10500.00 | - | - | 175.00 |
| 50 | 2416305657 | CHARU MANIKHATLA | 30 | 10500.00 | - | - | 184.00 |
| 51 | 2416305679 | JASLEEN KAUR | 30 | 11000.00 | - | - | 193.00 |
| 52 | 2416305680 | MANJOT | 30 | 10000.00 | - | - | 175.00 |
| 53 | 2416305681 | MANMEET KAUR | 30 | 10500.00 | - | - | 184.00 |
| 54 | 2416305682 | MEENU GULATI | 30 | 13500.00 | - | - | 237.00 |
| 55 | 2416305683 | MEGHA ARORA | 30 | 10000.00 | - | - | 175.00 |
| 56 | 2416305684 | MINKA BATRA | 30 | 8500.00 | - | - | 149.00 |
| 57 | 2416305685 | NIDHI MALHOTRA | 30 | 10500.00 | - | - | 184.00 |
| 58 | 2416305686 | PASHMEEN | 30 | 10500.00 | - | - | 184.00 |
| 59 | 2416305687 | POOJA DEVI | 30 | 10000.00 | - | - | 175.00 |
| 60 | 2416305688 | POOJA SINDWANI | 30 | 13500.00 | - | - | 237.00 |
| 61 | 2416305689 | PRIYANKA | 30 | 8000.00 | - | - | 140.00 |
| 62 | 2416305690 | RITIKA | 30 | 8000.00 | - | - | 140.00 |
| 63 | 2416305691 | SHIVANI PURI | 29 | 10200.00 | - | - | 179.00 |
| 64 | 2416305692 | SALONI MIDHA | 30 | 10500.00 | - | - | 184.00 |
| 65 | 2416305693 | MANOJ GABA | 30 | 13500.00 | - | - | 237.00 |
| 66 | 2416305694 | NEELAM | 30 | 4000.00 | - | - | 70.00 |
| 67 | 2416305695 | MANINDER SHARMA | 30 | 12000.00 | - | - | 210.00 |
| 68 | 2416305696 | RITU SHARMA | 30 | 9000.00 | - | - | 158.00 |
| 69 | 2416305697 | MANISHA ANAND | 30 | 6500.00 | - | - | 114.00 |
| 70 | 2416305698 | NEHA RANA | 30 | 5000.00 | - | - | 88.00 |
| 71 | 2416305699 | RAMAN | 30 | 7000.00 | - | - | 123.00 |

Vandana Gupta
 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-------------------|-------------|---------------|------------|----------|-----------------|
| 72 | 2416305700 | VIKAS WALIA | 30 | | | | |
| 73 | 2416305701 | SHARANJEET KAUR | 30 | 11000.00 | - | | 193.00 |
| 74 | 2416305702 | V KMALIK | 30 | 10000.00 | - | | 175.00 |
| 75 | 2416305703 | KAPIL BATRA | 30 | 15000.00 | - | | 263.00 |
| 76 | 2416305704 | RITU KANG | 30 | 14000.00 | - | | 245.00 |
| 77 | 2416305705 | AARTI SHARMA | 30 | 11000.00 | - | | 193.00 |
| 78 | 2416305706 | AANCHAL MEHTA | 30 | 11000.00 | - | | 193.00 |
| 79 | 2416305707 | ARUNA DHIR | 30 | 10000.00 | - | | 175.00 |
| 80 | 2416305756 | TAMANNA | 22 | 10000.00 | - | | 175.00 |
| 81 | 2416305757 | GUNEET KAUR | 30 | 8400.00 | - | | 147.00 |
| 82 | 2416305758 | SUNITA CHIBBER | 30 | 18000.00 | - | | 315.00 |
| 83 | 2416305760 | POOJA RANI | 30 | 10000.00 | - | | 175.00 |
| 84 | 2416305762 | SARAVDEEP | 30 | 10000.00 | - | | 175.00 |
| 85 | 2416305764 | KANCHAN RANI | 30 | 10000.00 | - | | 175.00 |
| 86 | 2416305770 | ANKASHA GARG | 30 | 13000.00 | - | | 228.00 |
| 87 | 2416305771 | ANKASHA GOGIA | 30 | 8000.00 | - | | 140.00 |
| 88 | 2416305772 | MOHIT | 30 | 8000.00 | - | | 140.00 |
| 89 | 2416305773 | PRIYA MALIK | 30 | 10000.00 | - | | 175.00 |
| 90 | 2416305774 | PAYAL SHARMA | 30 | 7000.00 | - | | 123.00 |
| 91 | 2416305775 | DEEPIKA GHAI | 30 | 13000.00 | - | | 228.00 |
| 92 | 2416305776 | ASHA KAPUR | 0 | 14000.00 | - | | 245.00 |
| 93 | 2416305778 | KAMMNA DUGGAL | 30 | 0.00 | - | On Leave | 0.00 |
| 94 | 2416305781 | KALINIDARI VERMA | 30 | 10000.00 | - | | 175.00 |
| 95 | 2416305782 | MANDEEP KAUR | 30 | 12000.00 | - | | 210.00 |
| 96 | 2416305783 | ROMI SAINI | 30 | 10000.00 | - | | 175.00 |
| 97 | 2416306003 | PARMESH TYAGI | 30 | 10000.00 | - | | 175.00 |
| 98 | 2416306004 | AJAY KUMAR | 30 | 13000.00 | - | | 228.00 |
| 99 | 2416306006 | RENU GOEL | 30 | 10000.00 | - | | 175.00 |
| 100 | 2416306007 | GEETANJALI KAMBOJ | 0 | 10000.00 | - | | 175.00 |
| 101 | 2416306010 | HARNEET KAUR | 30 | 0.00 | - | On Leave | 0.00 |
| 102 | 2416306014 | AMANJEET KAUR | 30 | 11000.00 | - | | 193.00 |
| 103 | 2416306016 | AARTI RANI | 30 | 10000.00 | - | | 175.00 |
| 104 | 2416306020 | DEEPTI GOEL | 30 | 11000.00 | - | | 193.00 |
| 105 | 2416306023 | ANU SHARMA | 30 | 10500.00 | - | | 184.00 |
| 106 | 2416306025 | SAVITA RANI | 30 | 12000.00 | - | | 210.00 |
| 107 | 2416306027 | PRIYANKA SINGH | 30 | 10500.00 | - | | 184.00 |
| | | | | 10000.00 | - | | 175.00 |

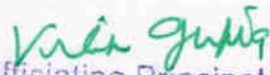

 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-------------------|-------------|---------------|------------|--------|-----------------|
| 108 | 2416306029 | MUKESH | 30 | 10000.00 | - | - | 175.00 |
| 109 | 2416306034 | PREETI SHARMA | 23 | 7688.00 | - | - | 135.00 |
| 110 | 2416306037 | SAPNA | 30 | 10000.00 | - | - | 175.00 |
| 111 | 2416306038 | SHIVALI ARORA | 30 | 10000.00 | - | - | 175.00 |
| 112 | 2416306044 | SURUCHI | 30 | 7334.00 | - | - | 129.00 |
| 113 | 2416306048 | SILOCHNA | 30 | 7500.00 | - | - | 132.00 |
| 114 | 2416306050 | SURYAKANT | 30 | 10500.00 | - | - | 184.00 |
| 115 | 2416306052 | SUSHIL SHARMA | 30 | 12500.00 | - | - | 219.00 |
| 116 | 2416306054 | JYOTI SHARMA | 30 | 11000.00 | - | - | 193.00 |
| 117 | 2416306055 | NEERAJ RANI | 30 | 10500.00 | - | - | 184.00 |
| 118 | 2416306057 | DEEPIKA SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 119 | 2416306096 | KAVITA RANI | 30 | 10000.00 | - | - | 175.00 |
| 120 | 2416306100 | NEETU | 30 | 11000.00 | - | - | 193.00 |
| 121 | 2416306102 | POONAM GANDHI | 30 | 10500.00 | - | - | 184.00 |
| 122 | 2416306104 | SAMTA | 30 | 15000.00 | - | - | 263.00 |
| 123 | 2416306108 | SUMAN BALA | 30 | 10500.00 | - | - | 184.00 |
| 124 | 2416306110 | LALITA GERA | 30 | 10000.00 | - | - | 175.00 |
| 125 | 2416306113 | RAJIV KUMAR | 30 | 10500.00 | - | - | 184.00 |
| 126 | 2416306117 | SHIKHA SAINI | 30 | 12500.00 | - | - | 219.00 |
| 127 | 2416306121 | POONAM DHIMAN | 30 | 5000.00 | - | - | 88.00 |
| 128 | 2416306124 | DAYANAND SHARMA | 30 | 12000.00 | - | - | 210.00 |
| 129 | 2416306126 | SHILPI KANSAL | 15 | 2000.00 | - | - | 35.00 |
| 130 | 2416306145 | NANDINI SHARMA | 30 | 10000.00 | - | - | 175.00 |
| 131 | 2416306150 | KHLISHBOO MINOCHA | 30 | 10000.00 | - | - | 175.00 |
| 132 | 2416306152 | MANJIT KAUR | 30 | 9000.00 | - | - | 158.00 |
| 133 | 2416306153 | SUNAMIKA | 30 | 13500.00 | - | - | 237.00 |
| 134 | 2416306155 | PRITI SINGLA | 30 | 13500.00 | - | - | 237.00 |
| 135 | 2416306158 | INDU NARANG | 30 | 14000.00 | - | - | 245.00 |
| 136 | 2416306161 | ANJU BALA | 23 | 7700.00 | - | - | 135.00 |
| 137 | 2416306163 | SMRITI SHARMA | 30 | 10500.00 | - | - | 184.00 |
| 138 | 2416306165 | SEEMA RANI | 30 | 9500.00 | - | - | 167.00 |
| 139 | 2416306167 | POONAM SINGH | 30 | 6667.00 | - | - | 117.00 |
| 140 | 2416306168 | RANJANA DEVI | 30 | 10500.00 | - | - | 184.00 |
| 141 | 2416306170 | RAJNI MALIK | 30 | 7500.00 | - | - | 132.00 |
| 142 | 2416306172 | ANIL KUMAR NANDA | 30 | 8201.00 | - | - | 144.00 |
| 143 | 2416306174 | SUBHASH CHAND | 24 | 7396.00 | - | - | 130.00 |



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| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|----------------------|-------------|---------------|------------|----------|-----------------|
| 144 | 2416306178 | RAJIV KUMAR | 26 | 6960.00 | - | - | 122.00 |
| 145 | 2416306180 | NETARPAL | 28 | 4320.00 | - | - | 76.00 |
| 146 | 2416306183 | MUKESH KUMAR YADAV | 25 | 4786.00 | - | - | 84.00 |
| 147 | 2416306185 | RAJ KUMAR | 29 | 5317.00 | - | - | 94.00 |
| 148 | 2416306186 | KANCHAN KHANNA | 0 | 0.00 | - | - | 0.00 |
| 149 | 2416306187 | GURBACHAN SINGH | 30 | 6500.00 | - | On Leave | 114.00 |
| 150 | 2416306189 | SAURABH | 30 | 4000.00 | - | - | 70.00 |
| 151 | 2416306192 | GURCHARAN SINGH | 30 | 5000.00 | - | - | 88.00 |
| 152 | 2416306193 | INDERJEET SINGH KATH | 30 | 5500.00 | - | - | 97.00 |
| 153 | 2416306196 | SANJEEV | 30 | 3500.00 | - | - | 62.00 |
| 154 | 2416306198 | KAWALJEET KAUR | 30 | 5500.00 | - | - | 97.00 |
| 155 | 2416306200 | MAMTA RANI | 30 | 4000.00 | - | - | 70.00 |
| 156 | 2416306201 | PARUL KAMBOJ | 30 | 4000.00 | - | - | 70.00 |
| 157 | 2416306204 | SUNITA DEVI | 30 | 4500.00 | - | - | 79.00 |
| 158 | 2416306206 | SHANTI DEVI | 30 | 5500.00 | - | - | 97.00 |
| 159 | 2416306208 | JUGAL KISHORE | 30 | 5500.00 | - | - | 97.00 |
| 160 | 2416306293 | BALWINDER | 30 | 5500.00 | - | - | 97.00 |
| 161 | 2416306297 | ARJUN KUMAR | 30 | 3500.00 | - | - | 62.00 |
| 162 | 2416306301 | DAVINDER KAUR | 30 | 5000.00 | - | - | 88.00 |
| 163 | 2416306306 | AJAY KUMAR | 30 | 12320.00 | - | - | 216.00 |
| 164 | 2416306310 | JAG NARAIN | 30 | 5500.00 | - | - | 97.00 |
| 165 | 2416306313 | RAJU | 30 | 5500.00 | - | - | 97.00 |
| 166 | 2416306315 | JATIN BAJAJ | 30 | 6500.00 | - | - | 114.00 |
| 167 | 2416306319 | MEENAKSHI | 0 | 0.00 | - | - | 0.00 |
| 168 | 2416306320 | DHIRENDER SINGH NEG | 30 | 8500.00 | - | On Leave | 149.00 |
| 169 | 2416307081 | MOHINI | 30 | 8000.00 | - | - | 140.00 |
| 170 | 2416307083 | DHEERAJ SINGH NEGI | 30 | 6500.00 | - | - | 114.00 |
| 171 | 2416307084 | DEEPAK | 30 | 6500.00 | - | - | 114.00 |
| 172 | 2416307085 | MUKTA | 30 | 4500.00 | - | - | 79.00 |
| 173 | 2416307087 | SUMAN LATA | 30 | 4500.00 | - | - | 79.00 |
| 174 | 2416307089 | DEEP RAM BHATT | 30 | 3500.00 | - | - | 62.00 |
| 175 | 2416307092 | ANANT RAM | 30 | 3500.00 | - | - | 62.00 |
| 176 | 2416307096 | MUNNI DEVI | 30 | 4000.00 | - | - | 70.00 |
| 177 | 2416307099 | HARI SHYAM | 30 | 4500.00 | - | - | 79.00 |
| 178 | 2416307102 | MANGAL SINGH | 30 | 4000.00 | - | - | 70.00 |
| 179 | 2416307104 | SHALIK RAM | 30 | 4500.00 | - | - | 79.00 |


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DETAILS OF ESI CHALLANS

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-----------------|-------------|---------------|------------|----------|-----------------|
| 180 | 2416307106 | KULWANT RAI | 30 | | | | |
| 181 | 2416307108 | PREM CHAND | 30 | 3500.00 | - | - | 62.00 |
| 182 | 2416307113 | RAMJEET | 30 | 3500.00 | - | - | 62.00 |
| 183 | 2416307115 | RAM NATH | 30 | 3500.00 | - | - | 62.00 |
| 184 | 2416307118 | APURVA | 14 | 1867.00 | - | - | 62.00 |
| 185 | 2416307120 | SUSHMA DEVI | 30 | 5000.00 | - | - | 33.00 |
| 186 | 2416307123 | DINESH | 29 | 3000.00 | - | - | 88.00 |
| 187 | 2416307126 | ANIL KUMAR | 30 | 5500.00 | - | - | 53.00 |
| 188 | 2416307128 | ASHOK | 30 | 5500.00 | - | - | 97.00 |
| 189 | 2416307132 | PRINCE | 30 | 5500.00 | - | - | 97.00 |
| 190 | 2416307134 | RAVI | 30 | 5500.00 | - | - | 97.00 |
| 191 | 2416307137 | SANJAY | 30 | 5500.00 | - | - | 97.00 |
| 192 | 2416307139 | SHUBHAM | 30 | 5500.00 | - | - | 97.00 |
| 193 | 2416307142 | SANJAY KUMAR | 30 | 5500.00 | - | - | 97.00 |
| 194 | 2416307146 | ANJANA SHARMA | 30 | 5100.00 | - | - | 97.00 |
| 195 | 2416307148 | SHARDA DEVI | 30 | 4500.00 | - | - | 90.00 |
| 196 | 2416307153 | RAJINDER PAL | 30 | 4500.00 | - | - | 79.00 |
| 197 | 2416307156 | PARVEEN AHMED | 30 | 3500.00 | - | - | 79.00 |
| 198 | 2416307159 | HEMANT | 30 | 3500.00 | - | - | 62.00 |
| 199 | 2416307161 | RAJINDER KAUR | 29 | 3000.00 | - | - | 62.00 |
| 200 | 2416307165 | DOLLY BISHT | 30 | 4000.00 | - | - | 53.00 |
| 201 | 2416307167 | SATBIR | 30 | 5000.00 | - | - | 70.00 |
| 202 | 2416307173 | ANIL | 30 | 3500.00 | - | - | 88.00 |
| 203 | 2416307175 | RAM SARAN | 30 | 5500.00 | - | - | 62.00 |
| 204 | 2416307178 | JASBIR KAUR | 30 | 5000.00 | - | - | 97.00 |
| 205 | 2416307181 | NEHA ARORA | 30 | 5000.00 | - | - | 88.00 |
| 206 | 2416307184 | SHAVINDER KAUR | 30 | 4000.00 | - | - | 88.00 |
| 207 | 2416307187 | NIRMALA DEVI | 30 | 5500.00 | - | - | 70.00 |
| 208 | 2416307190 | SATNAM SINGH | 30 | 5500.00 | - | - | 97.00 |
| 209 | 2416307192 | SADHU SINGH | 30 | 5500.00 | - | - | 97.00 |
| 210 | 2416307194 | JARNAIL SINGH | 30 | 5500.00 | - | - | 97.00 |
| 211 | 2416307196 | BHUPINDER SINGH | 0 | 0.00 | - | - | 97.00 |
| 212 | 2416307199 | AMRIT PAL SINGH | 30 | 5500.00 | - | On Leave | 0.00 |
| 213 | 2416307202 | BALDEV SINGH | 30 | 5500.00 | - | - | 97.00 |
| 214 | 2416307206 | BALWINDER KUMAR | 30 | 5500.00 | - | - | 97.00 |
| 215 | 2416307209 | DEEPAK KUMAR | 30 | 5500.00 | - | - | 97.00 |



 Officiating Principal
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DETAILS OF ESI CHALLANS

Employer Code :24000465830001303

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| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 216 | 2416307213 | MANJEET SINGH | 30 | 5500.00 | - | | |
| 217 | 2416307216 | HARIHAR SINGH | 30 | 5500.00 | - | | 97.00 |
| 218 | 2416307220 | RAJ KUMAR SAINI | 0 | 0.00 | - | | 97.00 |
| 219 | 2416307225 | KIRAN PAL | 30 | 5500.00 | - | On Leave | 0.00 |
| 220 | 2416307228 | RAJESH KUMAR | 30 | 5500.00 | - | | 97.00 |
| 221 | 2416307229 | RAMESH | 30 | 5500.00 | - | | 97.00 |
| 222 | 2416307233 | RAVINDER KUMAR | 30 | 6000.00 | - | | 97.00 |
| 223 | 2416307240 | SACHIN | 30 | 5500.00 | - | | 105.00 |
| 224 | 2416307425 | AMARJEET SINGH | 30 | 6000.00 | - | | 97.00 |
| 225 | 2416307426 | DAVINDER KUMAR | 30 | 6000.00 | - | | 105.00 |
| 226 | 2416307427 | GURSHARAN SINGH | 30 | 6000.00 | - | | 105.00 |
| 227 | 2416307428 | JAI KUMAR | 30 | 6000.00 | - | | 105.00 |
| 228 | 2416307429 | NARESH KUMAR | 30 | 6000.00 | - | | 105.00 |
| 229 | 2416307431 | PARVEEN KUMAR | 30 | 6000.00 | - | | 105.00 |
| 230 | 2416307432 | RAVINDER KUMAR | 27 | 5133.00 | - | | 105.00 |
| 231 | 2416307433 | RAMBHULL | 30 | 5500.00 | - | | 90.00 |
| 232 | 2416307434 | VIRENDER SINGH | 30 | 6000.00 | - | | 97.00 |
| 233 | 2416307435 | SANJEEV | 30 | 5500.00 | - | | 105.00 |
| 234 | 2416307436 | RINKU | 30 | 3500.00 | - | | 97.00 |
| 235 | 2416307440 | HARI RAM | 30 | 3500.00 | - | | 62.00 |
| 236 | 2416307441 | ANISHPAL | 29 | 3000.00 | - | | 62.00 |
| 237 | 2416307442 | TARUN | 29 | 3000.00 | - | | 53.00 |
| 238 | 2416307443 | SACHINE | 29 | 3000.00 | - | | 53.00 |
| 239 | 2416307444 | SUKHJINDER | 29 | 3000.00 | - | | 53.00 |
| 240 | 2416307445 | GOPAL | 15 | 1600.00 | - | | 53.00 |
| 241 | 2416307447 | BIRENDER SINGH DUBE | 10 | 1200.00 | - | | 28.00 |
| 242 | 2416307955 | JYOTI | 30 | 10000.00 | - | | 21.00 |
| 243 | 2416310719 | RUCHI SACHDEVA | 0 | 0.00 | - | | 175.00 |
| 244 | 2416310720 | RENU SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 245 | 2416310721 | MANIKA SETHI | 0 | 0.00 | - | On Leave | 0.00 |
| 246 | 2416310722 | LEENA BHOLA | 0 | 0.00 | - | On Leave | 0.00 |
| 247 | 2416310723 | RUPALI JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 248 | 2416310724 | RICHA DUA | 0 | 0.00 | - | On Leave | 0.00 |
| 249 | 2416310725 | SWATI | 0 | 0.00 | - | On Leave | 0.00 |
| 250 | 2416310726 | VANDANA TYAGI | 0 | 0.00 | - | On Leave | 0.00 |
| 251 | 2416310727 | GURPREET KAUR | 0 | 0.00 | - | On Leave | 0.00 |



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DETAILS OF ESI CHALLANS

Employer Code :24000465830001303

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| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| 252 | 2416310728 | NAMITA TYAGI | 0 | 0.00 | - | On Leave | 0.00 |
| 253 | 2416310730 | AMITA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 254 | 2416310731 | MONIKA GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 255 | 2416310732 | KIRTI BATRA | 0 | 0.00 | - | On Leave | 0.00 |
| 256 | 2416310743 | PAYAL SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 257 | 2416310744 | NEHA DHINGRA | 0 | 0.00 | - | On Leave | 0.00 |
| 258 | 2416310745 | HEENA ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 259 | 2416310746 | NEHA BHATLA | 0 | 0.00 | - | On Leave | 0.00 |
| 260 | 2416310747 | DEEPIKA ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 261 | 2416310748 | SHIVANI JAGGI | 0 | 0.00 | - | On Leave | 0.00 |
| 262 | 2416310749 | POOJA NEGI | 0 | 0.00 | - | On Leave | 0.00 |
| 263 | 2416310750 | REKHA CHAWLA | 0 | 0.00 | - | On Leave | 0.00 |
| 264 | 2416310751 | SURBHI THAKKAR | 0 | 0.00 | - | On Leave | 0.00 |
| 265 | 2416310752 | RITU KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 266 | 2416310753 | MANDEEP VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 267 | 2416310754 | GEETANJALI CHANANA | 0 | 0.00 | - | On Leave | 0.00 |
| 268 | 2416310755 | SHUBHANGI MEHTA | 0 | 0.00 | - | On Leave | 0.00 |
| 269 | 2416310850 | CHARU | 0 | 0.00 | - | On Leave | 0.00 |
| 270 | 2416310851 | SRIVALIK | 0 | 0.00 | - | On Leave | 0.00 |
| 271 | 2416310852 | RAJNI CHAWLA | 0 | 0.00 | - | On Leave | 0.00 |
| 272 | 2416310853 | NISHA BHATIA | 0 | 0.00 | - | On Leave | 0.00 |
| 273 | 2416310854 | SUMAN MEHTA | 30 | 0.00 | - | On Leave | 0.00 |
| 274 | 2416310856 | PARUL GANDHI | 0 | 10500.00 | - | - | 184.00 |
| 275 | 2416310857 | DOLLY LAMBA | 0 | 0.00 | - | On Leave | 0.00 |
| 276 | 2416310859 | SRISHTI YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 277 | 2416310860 | PALLAVI NEGI | 0 | 0.00 | - | On Leave | 0.00 |
| 278 | 2416310861 | NEHA SEHGAL | 0 | 0.00 | - | On Leave | 0.00 |
| 279 | 2416310863 | GEETANJALI BAWA | 30 | 0.00 | - | On Leave | 0.00 |
| 280 | 2416310866 | BHUPINDER KAUR | 0 | 11000.00 | - | - | 193.00 |
| 281 | 2416310868 | RENU | 0 | 0.00 | - | On Leave | 0.00 |
| 282 | 2416310989 | JAI KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 283 | 2416310990 | PALAK GROVER | 0 | 0.00 | - | On Leave | 0.00 |
| 284 | 2416310991 | RICHA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 285 | 2416310992 | NIDHI LEEKHA | 0 | 0.00 | - | On Leave | 0.00 |
| 286 | 2416310993 | NANCY | 0 | 0.00 | - | On Leave | 0.00 |
| 287 | 2416310994 | JYOTI VATS | 10 | 3184.00 | - | On Leave | 0.00 |
| | | | | | | | 56.00 |



 Officiating Principal
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DETAILS OF ESI CHALLANS

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| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| 288 | 2416310995 | NAVDEEP BATH | 0 | 0.00 | - | On Leave | 0.00 |
| 289 | 2416310996 | SHIVANI BANTRA | 0 | 0.00 | - | On Leave | 0.00 |
| 290 | 2416310997 | KASHMIRI LAL | 0 | 0.00 | - | On Leave | 0.00 |
| 291 | 2416310998 | RUCHIKA | 0 | 0.00 | - | On Leave | 0.00 |
| 292 | 2416310999 | PARAMJIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 293 | 2416311000 | SURENDER PAL SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 294 | 2416311001 | HARDIP SINGH | 20 | 3483.00 | - | - | 61.00 |
| 295 | 2416311002 | KULDEEP SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 296 | 2416311003 | DEEPAK KUMAR | 29 | 3000.00 | - | - | 53.00 |
| 297 | 2416311004 | AMRIK SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 298 | 2416311005 | KAMAL KUMAR | 29 | 3000.00 | - | - | 53.00 |
| 299 | 2416311006 | POONAM | 0 | 0.00 | - | On Leave | 0.00 |
| 300 | 2416311007 | MANOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 301 | 2416311603 | NEETU | 0 | 0.00 | - | On Leave | 0.00 |
| 302 | 2416311604 | NEETU GROVER | 0 | 0.00 | - | On Leave | 0.00 |
| 303 | 2416311807 | SAHARANJEET | 30 | 4000.00 | - | - | 70.00 |
| 304 | 2416313013 | AARTI BINDAL | 0 | 0.00 | - | On Leave | 0.00 |
| 305 | 2416313710 | AMIT KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 306 | 2416313711 | ANJU MITTAL | 0 | 0.00 | - | On Leave | 0.00 |
| 307 | 2416313712 | DEEPTI GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 308 | 2416313713 | HARI RAM | 0 | 0.00 | - | On Leave | 0.00 |
| 309 | 2416313714 | HARJIT KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 310 | 2416313715 | NEETU | 0 | 0.00 | - | On Leave | 0.00 |
| 311 | 2416313717 | PRIYANKA GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 312 | 2416313718 | PRIYANKA NARULA | 0 | 0.00 | - | On Leave | 0.00 |
| 313 | 2416313719 | RAJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 314 | 2416313721 | RAJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 315 | 2416313722 | RAJINDER PAL | 0 | 0.00 | - | On Leave | 0.00 |
| 316 | 2416313723 | RAJNI SEHGAL | 0 | 0.00 | - | On Leave | 0.00 |
| 317 | 2416313724 | RAKESH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 318 | 2416313725 | RAMANPREET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 319 | 2416313727 | SHALIK RAM | 0 | 0.00 | - | On Leave | 0.00 |
| 320 | 2416313728 | SHALINI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 321 | 2416313730 | SHALLU MALHOTRA | 0 | 0.00 | - | On Leave | 0.00 |
| 322 | 2416313731 | SHIVANI ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 323 | 2416313732 | SHIVANI CHOPRA | 0 | 0.00 | - | On Leave | 0.00 |

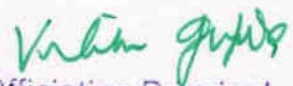

 Officiating Principal
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Employer Code :24000465830001303

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| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 324 | 2416313734 | SONIA KAMBOJ | 0 | 0.00 | - | | |
| 325 | 2416313735 | SONIKA CHAUHAN | 0 | 0.00 | - | On Leave | 0.00 |
| 326 | 2416313737 | SUKHDEV | 0 | 0.00 | - | On Leave | 0.00 |
| 327 | 2416313738 | SUMAN MANN | 0 | 0.00 | - | On Leave | 0.00 |
| 328 | 2416313739 | SUMAN SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 329 | 2416313741 | SWATI GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 330 | 2416313742 | VIDYA BHATT | 0 | 0.00 | - | On Leave | 0.00 |
| 331 | 2416313743 | VIKAS | 0 | 0.00 | - | On Leave | 0.00 |
| 332 | 2416313745 | VISHAL | 0 | 0.00 | - | On Leave | 0.00 |
| 333 | 2416313746 | ARJUN PRASHAD | 0 | 0.00 | - | On Leave | 0.00 |
| 334 | 2416313751 | PAWAN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 335 | 2416314015 | DAVIKA GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 336 | 2416314413 | ANIL YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 337 | 2416314416 | ANNU DEHARWAL | 0 | 0.00 | - | On Leave | 0.00 |
| 338 | 2416314417 | ARCHNA RAWAT | 0 | 0.00 | - | On Leave | 0.00 |
| 339 | 2416314419 | ASHU VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 340 | 2416314421 | AVTAR | 0 | 0.00 | - | On Leave | 0.00 |
| 341 | 2416314423 | BALJEET SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 342 | 2416314426 | BALKRISHAN CHAWLA | 0 | 0.00 | - | On Leave | 0.00 |
| 343 | 2416314427 | BHARAT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 344 | 2416314432 | CHETAN DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 345 | 2416314436 | DARSHAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 346 | 2416314437 | DHEERAJ | 0 | 0.00 | - | On Leave | 0.00 |
| 347 | 2416314443 | HARLEEN KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 348 | 2416314445 | HARPREET KAUR GUJRA | 0 | 0.00 | - | On Leave | 0.00 |
| 349 | 2416314447 | ISHA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 350 | 2416314448 | JYOTI WADHERA | 0 | 0.00 | - | On Leave | 0.00 |
| 351 | 2416314451 | KALU RAM | 0 | 0.00 | - | On Leave | 0.00 |
| 352 | 2416314454 | KAWALJIT SANDHU | 0 | 0.00 | - | On Leave | 0.00 |
| 353 | 2416314457 | KHUSHBU JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 354 | 2416314461 | LOVE KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 355 | 2416314467 | MANJIT KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 356 | 2416314469 | NANDKE | 0 | 0.00 | - | On Leave | 0.00 |
| 357 | 2416314471 | NAVNEET KHERA | 0 | 0.00 | - | On Leave | 0.00 |
| 358 | 2416314473 | PANKAJ | 0 | 0.00 | - | On Leave | 0.00 |
| 359 | 2416314487 | PINKY | 0 | 0.00 | - | On Leave | 0.00 |



 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| 360 | 2416314490 | POONAM MEHTA | 0 | 0.00 | - | | 0.00 |
| 361 | 2416314492 | PUNIT CHOPRA | 0 | 0.00 | - | On Leave | 0.00 |
| 362 | 2416314496 | RAJESHWARI CHADDA | 0 | 0.00 | - | On Leave | 0.00 |
| 363 | 2416314499 | REEMA BANSAL | 0 | 0.00 | - | On Leave | 0.00 |
| 364 | 2416314506 | SANDEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 365 | 2416314508 | SANDEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 366 | 2416314509 | SANJAY MISHRA | 0 | 0.00 | - | On Leave | 0.00 |
| 367 | 2416314511 | SANJEEV KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 368 | 2416314513 | SANTOSH KUMARI | 0 | 0.00 | - | On Leave | 0.00 |
| 369 | 2416314518 | SHWETA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 370 | 2416314522 | SHIV KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 371 | 2416314528 | SHRUTI SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 372 | 2416314531 | SONIA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 373 | 2416314536 | UMESH | 0 | 0.00 | - | On Leave | 0.00 |
| 374 | 2416314540 | VENY BANSAL | 0 | 0.00 | - | On Leave | 0.00 |
| 375 | 2416314542 | VINOD KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 376 | 2416316415 | POOJA DUJA | 0 | 0.00 | - | On Leave | 0.00 |
| 377 | 2416316417 | RICHA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 378 | 2416316422 | RENU BARDIA | 0 | 0.00 | - | On Leave | 0.00 |
| 379 | 2416316543 | AMRIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 380 | 2416316557 | ANAND SINGH RAI | 0 | 0.00 | - | On Leave | 0.00 |
| 381 | 2416316565 | ASHA BISHNOI | 0 | 0.00 | - | On Leave | 0.00 |
| 382 | 2416316617 | ANIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 383 | 2416316618 | B K DUBEY | 0 | 0.00 | - | On Leave | 0.00 |
| 384 | 2416316619 | BITTU | 0 | 0.00 | - | On Leave | 0.00 |
| 385 | 2416316620 | CHARU CHUTANI | 0 | 0.00 | - | On Leave | 0.00 |
| 386 | 2416316621 | CHARU KWATRA | 0 | 0.00 | - | On Leave | 0.00 |
| 387 | 2416316622 | CHEENU WADHAWAN | 0 | 0.00 | - | On Leave | 0.00 |
| 388 | 2416316623 | DEEPIKA NARANG | 0 | 0.00 | - | On Leave | 0.00 |
| 389 | 2416316624 | GEETA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 390 | 2416316625 | GULSHAN KUMAR NAND | 0 | 0.00 | - | On Leave | 0.00 |
| 391 | 2416316626 | GURMAIL | 0 | 0.00 | - | On Leave | 0.00 |
| 392 | 2416316627 | HARPREET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 393 | 2416316628 | ISHA GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 394 | 2416316639 | JANVIR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 395 | 2416316640 | JASWINDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |



 Officiating Principal
 D.A.V. College for Girls
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DETAILS OF ESI CHALLANS

Employer Code : 24000465830001303

Employer Name : D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| 396 | 2416316641 | JATINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 397 | 2416316642 | JYOTI SAINI | 0 | 0.00 | - | On Leave | 0.00 |
| 398 | 2416316643 | KANWAR BHAN | 0 | 0.00 | - | On Leave | 0.00 |
| 399 | 2416316644 | LEENA WALLA | 0 | 0.00 | - | On Leave | 0.00 |
| 400 | 2416316645 | MEENU GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 401 | 2416316849 | NAVEEN KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 402 | 2416316851 | NAVJEET SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 403 | 2416316852 | NEERU KANG | 0 | 0.00 | - | On Leave | 0.00 |
| 404 | 2416316854 | NEHA GERA | 0 | 0.00 | - | On Leave | 0.00 |
| 405 | 2416316857 | NEHA JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 406 | 2416316859 | NEHA OBEROI | 0 | 0.00 | - | On Leave | 0.00 |
| 407 | 2416316862 | NITU BAKSHI | 0 | 0.00 | - | On Leave | 0.00 |
| 408 | 2416316864 | PARVEEN SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 409 | 2416316867 | PREETI BAGLA | 0 | 0.00 | - | On Leave | 0.00 |
| 410 | 2416316870 | PRITI | 0 | 0.00 | - | On Leave | 0.00 |
| 411 | 2416316872 | PUNITA SAPRA | 0 | 0.00 | - | On Leave | 0.00 |
| 412 | 2416316877 | SHRUTI SETHI | 0 | 0.00 | - | On Leave | 0.00 |
| 413 | 2416316878 | SONAM GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 414 | 2416316879 | SONIA BHARGAV | 0 | 0.00 | - | On Leave | 0.00 |
| 415 | 2416316881 | SONIKA CHECHI | 0 | 0.00 | - | On Leave | 0.00 |
| 416 | 2416316882 | SUNIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 417 | 2416316883 | VISHU GUPTA | 0 | 0.00 | - | On Leave | 0.00 |
| 418 | 2416316884 | VINAY KUMAR SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 419 | 2416316898 | RAJNI TANWAR | 0 | 0.00 | - | On Leave | 0.00 |
| 420 | 2416316899 | RENU BARDA | 0 | 0.00 | - | On Leave | 0.00 |
| 421 | 2416316900 | RICHA KATHPAL | 0 | 0.00 | - | On Leave | 0.00 |
| 422 | 2416316901 | RICHA RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 423 | 2416316902 | RICHA SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 424 | 2416316905 | ROHIT | 0 | 0.00 | - | On Leave | 0.00 |
| 425 | 2416316907 | ROMIKA DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 426 | 2416316908 | RUBY SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 427 | 2416316909 | SANTOSH RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 428 | 2416316910 | SHIKHA MITTAL | 0 | 0.00 | - | On Leave | 0.00 |
| 429 | 2416316911 | SUKHBIR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 430 | 2416316912 | VIRENDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 431 | 2416317193 | RAM SARAN | 0 | 0.00 | - | On Leave | 0.00 |

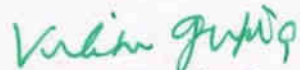

 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)

DETAILS OF ESI CHALLANS

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 432 | 2416317917 | AMAR JYOTI | 0 | 0.00 - | | On Leave | 0.00 |
| 433 | 2416317918 | ANAMIKA | 0 | 0.00 - | | On Leave | 0.00 |
| 434 | 2416317919 | ANAND PARKASH | 0 | 0.00 - | | On Leave | 0.00 |
| 435 | 2416317920 | ANJU TANWAR | 0 | 0.00 - | | On Leave | 0.00 |
| 436 | 2416317921 | BHAVANA SETHI | 0 | 0.00 - | | On Leave | 0.00 |
| 437 | 2416317923 | DEVI DAYAL | 0 | 0.00 - | | On Leave | 0.00 |
| 438 | 2416317924 | DIKSHI ARORA | 0 | 0.00 - | | On Leave | 0.00 |
| 439 | 2416317925 | GURLEEN MAKKAR | 0 | 0.00 - | | On Leave | 0.00 |
| 440 | 2416317926 | MADHVI VERMA | 0 | 0.00 - | | On Leave | 0.00 |
| 441 | 2416317927 | MONIKA SHARMA | 0 | 0.00 - | | On Leave | 0.00 |
| 442 | 2416317928 | NANDINI KAPUR | 0 | 0.00 - | | On Leave | 0.00 |
| 443 | 2416317929 | NISHU RAGHAV | 0 | 0.00 - | | On Leave | 0.00 |
| 444 | 2416317930 | POOJA ARORA | 0 | 0.00 - | | On Leave | 0.00 |
| 445 | 2416317931 | PUNIT DAHIYA | 0 | 0.00 - | | On Leave | 0.00 |
| 446 | 2416317932 | RAJDEEP | 0 | 0.00 - | | On Leave | 0.00 |
| 447 | 2416317933 | RAVI KUMAR | 0 | 0.00 - | | On Leave | 0.00 |
| 448 | 2416317934 | RAVINDER KUMAR | 0 | 0.00 - | | On Leave | 0.00 |
| 449 | 2416317935 | SANTOSH KUMARI | 0 | 0.00 - | | On Leave | 0.00 |
| 450 | 2416317937 | SNEHA SHARMA | 0 | 0.00 - | | On Leave | 0.00 |
| 451 | 2416317939 | SUMITA CHAUDHARY | 0 | 0.00 - | | On Leave | 0.00 |
| 452 | 2416317940 | VANDANA AHUJA | 0 | 0.00 - | | On Leave | 0.00 |
| 453 | 2416317941 | VINEET | 0 | 0.00 - | | On Leave | 0.00 |
| 454 | 2416318991 | ANITA BINDAL | 0 | 0.00 - | | On Leave | 0.00 |
| 455 | 2416318993 | ANITA RANI | 0 | 0.00 - | | On Leave | 0.00 |
| 456 | 2416318994 | ANSHU BHOLA | 0 | 0.00 - | | On Leave | 0.00 |
| 457 | 2416318995 | ANU DUA | 0 | 0.00 - | | On Leave | 0.00 |
| 458 | 2416318996 | ANURADHA MITTAL | 0 | 0.00 - | | On Leave | 0.00 |
| 459 | 2416318998 | ASHOK KUMAR | 0 | 0.00 - | | On Leave | 0.00 |
| 460 | 2416318999 | AZAD SINGH | 0 | 0.00 - | | On Leave | 0.00 |
| 461 | 2416319001 | BHAJAN SINGH | 0 | 0.00 - | | On Leave | 0.00 |
| 462 | 2416319002 | DEEPIKA BHATTIA | 0 | 0.00 - | | On Leave | 0.00 |
| 463 | 2416319003 | DEEPIKA GUPTA | 0 | 0.00 - | | On Leave | 0.00 |
| 464 | 2416319004 | DEEPTI JINDAL | 0 | 0.00 - | | On Leave | 0.00 |
| 465 | 2416319006 | DOLLY ARORA | 0 | 0.00 - | | On Leave | 0.00 |
| 466 | 2416319007 | HARSHITA NARULA | 0 | 0.00 - | | On Leave | 0.00 |
| 467 | 2416319008 | HEMLATA VISHAVKARMI | 0 | 0.00 - | | On Leave | 0.00 |



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DETAILS OF ESI CHALLANS

Employer Code :24000465830001303

Employer Name :D A V COLLEGE FOR GIRLS

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|-------------------|-------------|---------------|------------|----------|-----------------|
| 468 | 2416319010 | JONY KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 469 | 2416319011 | KARAN GOYAL | 0 | 0.00 | - | On Leave | 0.00 |
| 470 | 2416319012 | LIPSY VIJ | 0 | 0.00 | - | On Leave | 0.00 |
| 471 | 2416319014 | MAMTA DWIVEDI | 0 | 0.00 | - | On Leave | 0.00 |
| 472 | 2416319015 | MEENAKSHI PANWAR | 0 | 0.00 | - | On Leave | 0.00 |
| 473 | 2416319016 | MEENAKSHI RANA | 0 | 0.00 | - | On Leave | 0.00 |
| 474 | 2416319017 | MONIA KAMBOJ | 0 | 0.00 | - | On Leave | 0.00 |
| 475 | 2416319018 | NEENA ANAND | 0 | 0.00 | - | On Leave | 0.00 |
| 476 | 2416319019 | PARAMJIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 477 | 2416319020 | POOJA | 0 | 0.00 | - | On Leave | 0.00 |
| 478 | 2416319021 | POOJA | 0 | 0.00 | - | On Leave | 0.00 |
| 479 | 2416319022 | POOJA | 0 | 0.00 | - | On Leave | 0.00 |
| 480 | 2416319023 | PARDEEP | 0 | 0.00 | - | On Leave | 0.00 |
| 481 | 2416319024 | PARDEEP KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 482 | 2416319026 | PRIYA CHAWLA | 0 | 0.00 | - | On Leave | 0.00 |
| 483 | 2416319027 | PRIYANKA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 484 | 2416319028 | RAJIV KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 485 | 2416319031 | RAJNI | 0 | 0.00 | - | On Leave | 0.00 |
| 486 | 2416319032 | RAMNEET BANGA | 0 | 0.00 | - | On Leave | 0.00 |
| 487 | 2416319034 | RATTAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 488 | 2416319035 | RENU DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 489 | 2416319037 | RESHU RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 490 | 2416319038 | RICHA BHARDWAJ | 0 | 0.00 | - | On Leave | 0.00 |
| 491 | 2416319039 | RICHA GHAI | 0 | 0.00 | - | On Leave | 0.00 |
| 492 | 2416319041 | SATISH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 493 | 2416319042 | SHAIKALI SACHDEVA | 0 | 0.00 | - | On Leave | 0.00 |
| 494 | 2416319044 | SHASHI RANI | 0 | 0.00 | - | On Leave | 0.00 |
| 495 | 2416319045 | SHILPA JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 496 | 2416319047 | SHIVALI SETHI | 0 | 0.00 | - | On Leave | 0.00 |
| 497 | 2416319049 | SHIVANI BANSAL | 0 | 0.00 | - | On Leave | 0.00 |
| 498 | 2416319050 | SIMRANJEET KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 499 | 2416319052 | SUCHITA VERMA | 0 | 0.00 | - | On Leave | 0.00 |
| 500 | 2416319054 | SUKHMANPREET | 0 | 0.00 | - | On Leave | 0.00 |
| 501 | 2416319055 | SUMAN GANDHI | 0 | 0.00 | - | On Leave | 0.00 |
| 502 | 2416319056 | VAISHALI GARG | 0 | 0.00 | - | On Leave | 0.00 |
| 503 | 2416319057 | VANDANA SHARMA | 0 | 0.00 | - | On Leave | 0.00 |



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Employer Code :24000465830001303

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| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------|--------------------|---------------------|-------------|---------------|------------|----------|-----------------|
| 504 | 2416319116 | PRERNA NARULA | 0 | 0.00 | - | On Leave | 0.00 |
| 505 | 2416319324 | BHUVAN SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 506 | 2416319326 | GABBAR SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 507 | 2416319329 | GEETA ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 508 | 2416319331 | GHAJENDER SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 509 | 2416319333 | MADHU BALA | 0 | 0.00 | - | On Leave | 0.00 |
| 510 | 2416319334 | MONIA SONDHI | 0 | 0.00 | - | On Leave | 0.00 |
| 511 | 2416319336 | MS BABY | 0 | 0.00 | - | On Leave | 0.00 |
| 512 | 2416319338 | N K BEDI | 0 | 0.00 | - | On Leave | 0.00 |
| 513 | 2416319340 | PARAMJIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 514 | 2416319342 | PREM | 0 | 0.00 | - | On Leave | 0.00 |
| 515 | 2416319344 | RAJNI AJMANI | 0 | 0.00 | - | On Leave | 0.00 |
| 516 | 2416319345 | RANJIT SINGH | 0 | 0.00 | - | On Leave | 0.00 |
| 517 | 2416319346 | SHARAT SINGH NEGI | 0 | 0.00 | - | On Leave | 0.00 |
| 518 | 2416319347 | SUMAN SIDHU | 0 | 0.00 | - | On Leave | 0.00 |
| 519 | 2416319349 | SUNIL | 0 | 0.00 | - | On Leave | 0.00 |
| 520 | 2416319352 | SURBHI MAHAJAN | 0 | 0.00 | - | On Leave | 0.00 |
| 521 | 2416319353 | SURINDER KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 522 | 2416319465 | ACHLA | 0 | 0.00 | - | On Leave | 0.00 |
| 523 | 2416319466 | AMAN SHARMA | 0 | 0.00 | - | On Leave | 0.00 |
| 524 | 2416319467 | ANJALI JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 525 | 2416319468 | ANSHUL REHAL | 0 | 0.00 | - | On Leave | 0.00 |
| 526 | 2416319469 | ANU ARORA | 0 | 0.00 | - | On Leave | 0.00 |
| 527 | 2416319470 | KULWINDER KAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 528 | 2416319471 | LIXMI | 0 | 0.00 | - | On Leave | 0.00 |
| 529 | 2416319472 | MADHU MOHINI | 0 | 0.00 | - | On Leave | 0.00 |
| 530 | 2416319473 | MANISHA SASSON | 0 | 0.00 | - | On Leave | 0.00 |
| 531 | 2416319474 | MEENAKSHI RAWAT | 0 | 0.00 | - | On Leave | 0.00 |
| 532 | 2416319475 | MEENAKSHI SINGLA | 0 | 0.00 | - | On Leave | 0.00 |
| 533 | 2416319476 | MONIKA GAUR | 0 | 0.00 | - | On Leave | 0.00 |
| 534 | 2416319477 | MUKTA DHIMAN | 0 | 0.00 | - | On Leave | 0.00 |
| 535 | 2416319478 | NIDHI JAIN | 0 | 0.00 | - | On Leave | 0.00 |
| 536 | 2416319479 | NIKET | 0 | 0.00 | - | On Leave | 0.00 |
| 537 | 2416319480 | PARVINDER | 0 | 0.00 | - | On Leave | 0.00 |
| 538 | 2416319481 | POOJA GAMBHIR | 0 | 0.00 | - | On Leave | 0.00 |
| 539 | 2416319482 | PRACHI MEHENDIRATTA | 0 | 0.00 | - | On Leave | 0.00 |


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Employer Code :24000465830001303

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| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------------------------------|--------------------|-------------------|-------------|---------------------|------------|--------------------------------|------------------|
| 540 | 2416319483 | RITU TYAGI | 0 | 0.00 | - | On Leave | 0.00 |
| 541 | 2416319484 | ROMI VASHISHT | 0 | 0.00 | - | On Leave | 0.00 |
| 542 | 2416319485 | SAKSHI MANIKTAHLA | 0 | 0.00 | - | On Leave | 0.00 |
| 543 | 2416319486 | SAMRITI MEHTA | 0 | 0.00 | - | On Leave | 0.00 |
| 544 | 2416319487 | SARITA YADAV | 0 | 0.00 | - | On Leave | 0.00 |
| 545 | 2416319488 | SAROJ GUJRAL | 0 | 0.00 | - | On Leave | 0.00 |
| 546 | 2416319489 | SHILPA GOEL | 0 | 0.00 | - | On Leave | 0.00 |
| 547 | 2416319490 | SHILPA GARG | 0 | 0.00 | - | On Leave | 0.00 |
| 548 | 2416319491 | SHIVANI MANCHANDA | 0 | 0.00 | - | On Leave | 0.00 |
| 549 | 2416319492 | SHIWANI TALLUJA | 0 | 0.00 | - | On Leave | 0.00 |
| 550 | 2416319493 | SHWETA KAPOOR | 0 | 0.00 | - | On Leave | 0.00 |
| 551 | 2416319494 | SIMTA PURI | 0 | 0.00 | - | On Leave | 0.00 |
| 552 | 2416319495 | SONIA BINDRA | 0 | 0.00 | - | On Leave | 0.00 |
| 553 | 2416319496 | SUDHA ANAND | 0 | 0.00 | - | On Leave | 0.00 |
| 554 | 2416319497 | SUNAINA KHULLAR | 0 | 0.00 | - | On Leave | 0.00 |
| 555 | 2416319498 | SUNIL DUTT | 0 | 0.00 | - | On Leave | 0.00 |
| 556 | 6914249719 | SHAYAM LAL | 29 | 5317.00 | - | - | 94.00 |
| Total Monthly Wages : | | | | 1,908,743.00 | | Total IP Contribution : | 33,491.00 |

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 33,491.00 | 90,666.00 | 124,157.00 | 0.00 | 1,908,743.00 |

-- End of Report --


 Officiating Principal
 D.A.V. College for Girls
 Yamuna Nagar (HR.)