



Al-Badar Educational & Charitable Trust's

AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

Affiliated to Rajiv Gandhi University of Health Sciences Bangalore &
Recognized by Dental Council of India (New Delhi)



This is to certify that college has provided the financial assistance to faculty member to attend the Seminar / Conference / Workshop and other scientific events. The details given below.

6.3.1b Number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during the year 2023-24 for Teaching staff				
Year	Name of the Teacher	Name of Conference/ Workshop attended for which financial support was provided.	Name of the professional body for which membership fee was provided	Amount (INR)
8/4/23	Dr Chandrashekhar Janakiram	Research Methodology workshop 2.0	Dr Chandrashekhar Janakiram & Dr R Venkitachalam	5,000
3/5/23	Dr Vikas Bulkar	25 th IPS Silver Jubilee Convention at Hyderabad	Association of Indian Prosthodontic Society	5,605
5/6/23	Dr Rahul Halkai	31 st National conference of Indian Endodontic Society (IES) Bhubaneswar, Odisha	Association of Indian Endodontic Society	13,590
8/8/23	Dr Syeda Arhiya Ara	34 th National Conference of IAOMR at Bapuji Dental College Davangere	Association of IAOMR	10,000
8/8/23	Dr Heena Zainab	Workshop in Belgaum	Department of Dental Education KLE Institute of Dental Science Belgaum	4,790
8/8/23	Dr Syeda Arhiya Ara	Workshop in Belgaum	Department of Dental Education KLE Institute of Dental Science Belgaum	4,790
12/9/23	Dr Suma Satenhalli	Certificate course on Special Health Care Needs in Dentistry by	ISPDD Bangalore	5,000
30/10/23	Dr Heena Zainab	30 th National IAOMP at KLE centenary convention centre Belagavi	Association of IAOMP Conference	8,000
26/1/24	Dr Syeda Arhiya Ara	Innovative Cancer Care		17,000
12/2/24	Dr Humera Ayesha	3D CBCT program in Manipal	Manipal College of Dental Science Mangalore	19,000
12/2/24	Dr Kahekashan Tanveer	3D CBCT program n Manipal	Manipal College of Dental Science Mangalore	19,000
13/2/24	Dr Praveen Kumar Bankur	47 th NCISP Amritsar	Association of NCISP	11,016
15/3/24	Dr Arshad Hussain	Ortho Symposium Karad Maharashtra.	Ortho Symposium	7,900


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FINANCIAL ASSISTANCE GIVEN TO NON TEACHING STAFF (2023-2024)

Sl. No	Year	Name of the Staff	Towards	Amount (INR)
1	4/5/23	Abdul Qayyum	Son's Marriage	5,000
2	28/7/23	Jaweriya	Daughter's delivery	10,000
3	30/12/23	Nagendrappa	Treatment	17,000
4	16/9/23	Darul Uloom Akbariya	Charity	5,000
5	30/9/23	Shoukat Ali	Son's Marriage	10,000
6	17/10/23	Ayesha Siddiqua	Ear operation	5,000
7	2/11/23	Ghudu Sab	Eye operation	5,000
8	13/1/24	Ayyub	Charity	10,000
9	7/2/24	Chotu Miyan	House opening	10,000
10	6/3/24	Fouziya Begum	Charity	5,000
11	6/3/24	Nuzat Begum	Charity	5,000
12	23/3/24	Idara E Muhammadiya Narayanpet	Charity	2,500
13	15/2/24	Dilip Kumar	KHSLA conference Shimoga	5,890


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CHARITY DONATION 2023-2024

SL.NO	DATE	PURPOSE	AMOUNT (INR)
1	8/11/23	Teacher's day flag	2,575
2	8/11/23	Teacher's day flag	3,250
3	8/11/23	Teacher's day flag	2,975
4	8/11/23	34 th National Conference of IAOMR 2023 at Davangere from 1 st to 3 rd December 2023	25,000
5	25/11/23	Staff tour to Bijapur	5,000
6	27/9/23	Food providing to people on Eid-E-Milad Un Nabi	5,000
7	17/11/23	Charity to Kalyan Karnataka Sena	5,000
8	28/12/23	SRJ Institute	50,000
9	26/3/24	AIDSO Kalaburagi Bhagat singh martyrdam	5,000
10	4/5/23	Purchase of trophies Aditi Award	1,800
11	10/6/23	Osman & Mudasir Dental Premier League	5,000
12	31/8/23	Farman Basha, Sidrah Fatima & Sana Faraz Udaan Conference in Hyderabad	7,297


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Ref: ARDCH/Acc/2023-24/

Date: 27/03/2024.

To,
The Manager
Axis Bank Ltd.,
Gulbarga.

Sir,

Sub: Festival Bonus to Non-Teaching Staff and crediting to their account – Reg.

We are enclosing herewith a cheque bearing No. 457495 of 27.3-24 for Rs. 2,27,000/- (Rupees Two Lakh Twenty Seven Thousand only) for the following staff towards Festival Bonus 2024, list enclosed.

Kindly credit the same to their account & oblige.

Thanking you,

PRINCIPAL

Creating smiles through advanced learning

New Account

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

GULBARGA (KT) , KALABURAGI , 585101
IFS CODE - UTIB0000342

DATE 27 03 20 24
दिनांक D D M M Y Y Y Y

Pay *your self NREIT for Staff Salary*

OR ORDER / या उनके आदेश पर

रुपये Rupees *Two lac twenty seven thousand only*

अदा करें

₹ 227000.00

A/C NO.

922020062148402

CATRS 342460

For PRINCIPAL AL BADAR RURAL DENTAL COLLEGE AND HOSPITAL
KALABURAGI

[Signature]

Authorised Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈457495⑈ 585211002⑈ 342460⑈ 29

STAFF LIST FOR SALARY

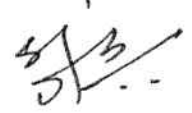
Sl. No.	Name of the Beneficiary	Acc Number	IFSC Code	Bank Name	Amount
1	KHALEEL AHMED	922010028026321	UTIB0000342	Axis Bank	3000
2	MOHD. IQBAL AHMED	922010029994519	UTIB0000342	Axis Bank	3000
3	TANVEER KHAN	922010029998346	UTIB0000342	Axis Bank	3000
4	MOHAMMED NOORUDDIN	922010030000180	UTIB0000342	Axis Bank	2500
5	NOOR PASHA	922010021310326	UTIB0000342	Axis Bank	3000
6	KHAJA SAHEB	922010029994043	UTIB0000342	Axis Bank	2500
7	JAGANNATH MASKI	922010029993862	UTIB0000342	Axis Bank	2500
8	DILEEP KUMAR	922010029996793	UTIB0000342	Axis Bank	2500
9	MALLAMMA	922010061548235	UTIB0000342	Axis Bank	2500
10	SHARADA	922010048059482	UTIB0000342	Axis Bank	2500
11	AAMENA SABA	922010029998582	UTIB0000342	Axis Bank	2500
12	SAVITA	922010061549225	UTIB0000342	Axis Bank	2500
13	RESHMA RD	922010029997974	UTIB0000342	Axis Bank	2500
14	AYESHA BANU	922010030000591	UTIB0000342	Axis Bank	2500
15	SOMASHEKHAR	022903777695190801	CSBK0000229	CSB	2500
16	KHAJA PATEL	922010029996939	UTIB0000342	Axis Bank	2500
17	SHAIK RIZWAN AHMED	922010029998469	UTIB0000342	Axis Bank	2500
18	KHALID MIYAN	922010029994551	UTIB0000342	Axis Bank	2500
19	SHARUK HUSSAIN	922010061547568	UTIB0000342	Axis Bank	2500
20	MOHAMMED WASEEM PARVEZ	922010021309957	UTIB0000342	Axis Bank	3000
21	JAMEEL AHMED	62017917675	SBIN0020632	SBI	2500
22	SHAIK IMAMODDIN	922010061547898	UTIB0000342	Axis Bank	2500
23	MD. MEHBOOB AHMED KHAN	922010061550018	UTIB0000342	Axis Bank	2500
24	MOHD YOUNUS	20191972013	SBIN0016410	SBI	2500
25	MUHAMMAD ARIFUDDIN	50100681055170	HDFC0000768	HDFC	3000
26	GHUDU BHAI	920010066574167	UTIB0001320	Axis Bank	2500
27	MOHAMMED IFTEQUAR ALI	62109596815	SBIN0021098	SBI	3000
28	MOHAMMED SHOUKAT ALI	922010061547221	UTIB0000342	Axis Bank	2500
29	MAHBOOB PATEL	022903778428190801	CSBK0000229	CSB	2500
30	ATA MOHAMMED	922010029998003	UTIB0000342	Axis Bank	2500
31	MD ILYAS AHMED GHORI	922010029999996	UTIB0000342	Axis Bank	2500
32	RASHEED MIYAN	922010029997851	UTIB0000342	Axis Bank	2500
33	ABDUL SUBHAN	922010061549995	UTIB0000342	Axis Bank	2500
34	SHIVASHARANAPPA A. GODI	922010029994470	UTIB0000342	Axis Bank	2500
35	MOHAMMED AYUB	922010061547788	UTIB0000342	Axis Bank	2500
36	MOHAMMED IBRAHIM	922010030000025	UTIB0000342	Axis Bank	2500
37	SYED ASHFAQ	922010030000342	UTIB0000342	Axis Bank	2500
38	ABDUL RAZAK	922010021310546	UTIB0000342	Axis Bank	2500
39	MOHAMMAD SHAFI	922010029997217	UTIB0000342	Axis Bank	2500
40	ASMA BEGUM	922010030000494	UTIB0000342	Axis Bank	2500
41	CHANDAR RAO	922010061548259	UTIB0000342	Axis Bank	2500
42	FAREEDA BEGUM	63370100003998	BARB0VJEEV	BOB	2500
43	SUMANGALA	922010030000258	UTIB0000342	Axis Bank	2500
44	SHILPA G	922010030000122	UTIB0000342	Axis Bank	2500

STAFF LIST FOR SALARY

Sl. No.	Name of the Beneficiary	Acc Number	IFSC Code	Bank Name	Amount
45	MOHAMMED PEER AHMED	0876104000020837	IBKL0000876	IDBI Bank	3000
46	KHADIRA BEE	922010029994690	UTIB0000342	Axis Bank	2000
47	RESHMA BEGUM	922010029998430	UTIB0000342	Axis Bank	2000
48	BABA FAKRUDDIN	922010029993765	UTIB0000342	Axis Bank	2000
49	ABDUL KHALEEL	922010029997246	UTIB0000342	Axis Bank	2000
50	KHALEEL MIYAN	922010029997893	UTIB0000342	Axis Bank	2000
51	MIRZA HASAN BAIG	922010029998045	UTIB0000342	Axis Bank	2000
52	AQUEEL AHMED	922010021310287	UTIB0000342	Axis Bank	2000
53	MOHAMMED KHAISAR HUSSAIN	922010029998650	UTIB0000342	Axis Bank	2000
54	SYED AZMAT ALI	922010029998524	UTIB0000342	Axis Bank	2000
55	SHAIKH MOHAMMED KHADER	922010048059110	UTIB0000342	Axis Bank	2000
56	ABDUL KAREEM	022903780939190801	CSBK0000229	CSB	2000
57	ZAHEEDA BEGUM	922010048059521	UTIB0000342	Axis Bank	2000
58	AKHTAR PARVEEN	922010030000452	UTIB0000342	Axis Bank	2000
59	ANITA	922010048059343	UTIB0000342	Axis Bank	2000
60	HABEEBUNISA BEGUM	922010048059097	UTIB0000342	Axis Bank	2000
61	JABEEN BEGUM	922010048059136	UTIB0000342	Axis Bank	2000
62	MANJUNATH	922010048059327	UTIB0000342	Axis Bank	2000
63	MOHAMMED IMRAN	922010061547902	UTIB0000342	Axis Bank	2000
64	SHARANAMMA	922010030000407	UTIB0000342	Axis Bank	2000
65	NASREEN BEGUM	922010048059385	UTIB0000342	Axis Bank	2000
66	RUBINA	922010048058816	UTIB0000342	Axis Bank	2000
67	SHABANA BEGUM	022907093192190801	CSBK0000229	CSB	2000
68	NUZAT BEGUM	922010030000087	UTIB0000342	Axis Bank	2000
69	SAJEEDA BEGUM	922010048059055	UTIB0000342	Axis Bank	2000
70	JAWERIYA	022907093424190801	CSBK0000229	CSB	2000
71	KALAVATI	922010048059288	UTIB0000342	Axis Bank	2000
72	LALITHA	922010048059466	UTIB0000342	Axis Bank	2000
73	SUVARNA	922010030000216	UTIB0000342	Axis Bank	2000
74	LAXMI	922010029998498	UTIB0000342	Axis Bank	2000
75	SAVITRI	922010048059071	UTIB0000342	Axis Bank	2000
76	KASHINATH HADIMANI	922010029994658	UTIB0000342	Axis Bank	2000
77	MOHAMMED ABUL MAJEED	922010061547711	UTIB0000342	Axis Bank	2000
78	MOHAMMED ABDUL	922010029997123	UTIB0000342	Axis Bank	2000
79	UMRA	922010048059440	UTIB0000342	Axis Bank	2000
80	SHARANABASAPPA	922010029998702	UTIB0000342	Axis Bank	2000
81	PARVEEN BEGUM	922010029998605	UTIB0000342	Axis Bank	2000
82	SAVITA BAI	022903778551190801	CSBK0000229	CSB	2000
83	SHABANA BEGUM	922010030000300	UTIB0000342	Axis Bank	2000
84	NISHA	62394185819	SBIN0007864	SBI	2000
85	VIJAY KUMAR	62041823527	SBIN0007864	SBI	2000
86	ABDUL GANI	922010029996890	UTIB0000342	Axis Bank	2000
87	ABDUL QAYYUM	922010048058803	UTIB0000342	Axis Bank	2000
88	ABDUL SATTAR	62230701387	SBIN0020294	SBI	2000

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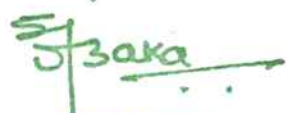
Sl. No.	Name of the Beneficiary	Acc Number	IFSC Code	Bank Name	Amount
89	HANIFA BEGUM	62330375304	SBIN0021484	SBI	2000
90	MAHERUNNISA BEGUM	922010048059369	UTIB0000342	Axis Bank	2000
91	FAUZIYA BEGUM	922010029998621	UTIB0000342	Axis Bank	2000
92	INDUBAI	922010048059301	UTIB0000342	Axis Bank	2000
93	AYESHA SIDDIQA	922010048059275	UTIB0000342	Axis Bank	2500
94	CHOTU MIYAN	922010021310216	UTIB0000342	Axis Bank	2000
95	SHILPA	922010029999608	UTIB0000342	Axis Bank	2000
96	BASAMMA	922010048059259	UTIB0000342	Axis Bank	2000
97	SHASHIKALA REDDY	922010061548266	UTIB0000342	Axis Bank	2000
98	IMTIYAZ BEGUM	922010048059233	UTIB0000342	Axis Bank	2000
99	SOHAN DINGAN	922010048059165	UTIB0000342	Axis Bank	2000
100	VIJAY LAXMI	922010048059194	UTIB0000342	Axis Bank	2000
TOTAL					227000



AL-BADAR DENTAL COLLEGE & HOSPITAL
Sy.No.12, Daryapur Village, Naganhalli Road, Gulbarga.
June 2023

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
1	1/6/2023	AW2367	Tousif	Camp	250
2	1/6/2023	AW2550	Mazhar Ali	Patient	100
3	2/6/2023	AW2739	Pomu Jadav	Camp	40
4	2/6/2023	AW2741	Mahantesh	Camp	40
5	3/6/2023	AW2923	Rimsha Fatima	Student	120
6	3/6/2023	AW2924	Nusrath Jahan	Student	120
7	3/6/2023	AW2933	Reshma	Patient	80
8	3/6/2023	AW2931	Basamma	Camp	125
9	3/6/2023	AW2953	Abed Khan	Camp	120
10	5/6/2023	AW3134	Sunita	Camp	40
11	5/6/2023	AP5227	Farheen Begum	Student	250
12	5/6/2023	AW2550	Mazhar Ali	Patient	250
13	5/6/2023	AW3128	Siddaram	Camp	40
14	6/6/2023	AW3324	Savita	Camp	120
15	6/6/2023	AW2931	Basamma	Camp	500
16	6/6/2023	AV705	Taskeen Begum	Waseem Sir	250
17	6/6/2023	AT2729	Shahanaz Begum	Camp	500
18	6/6/2023	AW3351	Md Mohsin	Camp	40
19	6/6/2023	AW3132	Shabana Siddiqa	Patient	250
20	6/6/2023	AW3348	Nazmeen	Camp	120
21	6/6/2023	AW33	Ishrath	Camp	120
22	6/6/2023	AW3547	Eram Tasneem	Camp	120
23	8/6/2023	AW3738	Shaikh Jubair	Camp	140
24	8/6/2023	AS3842	Mohammadi	Patient	1000
25	8/6/2023	AW3769	Umar	Camp	40
26	9/6/2023	AW3947	Bheemashankar	Camp	40
27	10/6/2023	AW1533	Suresh	Camp	40
28	12/6/2023	AW3351	Md Mohsin	Camp	500
29	12/6/2023	AW935	Seema Kousar	Student	50
30	12/6/2023	AW935	Seema Kousar	Student	3000
31	13/6/2023	AP2369	Khayyum Ahmed	Patient	85
32	13/6/2023	AW4563	Shivaleela	Camp	40
33	13/6/2023	AP8097	Ashrafunnisa	Student	100
34	13/6/2023	AW4585	Sharanamma	Camp	40
35	14/6/2023	AW4761	Vaishali	Camp	40
36	14/6/2023	AW4766	Tanzeela	Camp	40
37	14/6/2023	AW4778	Naziya Shaikh	Camp	40
38	14/6/2023	AW4723	Nuzath Begum	Camp	40
39	14/6/2023	AW776	Aliya	Camp	80
40	14/6/2023	AW4775	Mariya Fatima	Camp	40

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
41	14/6/2023	AW4774	Fariya Fatima	Camp	540
42	14/6/2023	AW4777	Ruksana Begum	Camp	80
43	15/6/2023	AW935	Seema Kousar	Student	50
44	16/6/2023	AW4963	Suresh	Perio	150
45	16/6/2023	AW4773	Zeenath Begum	Camp	40
46	16/6/2023	AW5168	Naheda Parveen	Camp	40
47	19/6/2023	AW666	Pushpa	Camp	80
48	19/6/2023	AW5101	Noor Begum	Camp	40
49	19/6/2023	AW5367	Sugulabai	Camp	40
50	19/6/2023	AW5368	Abdul Saleem	Camp	40
51	19/6/2023	AW666	Pushpa	Camp	40
52	19/6/2023	AV9448	Nelofar Sutlana	Camp	250
53	19/6/2023	AW5564	Shaikh Tawaheed	Camp	40
54	19/6/2023	AW5572	Sadiya Tabassum	Camp	40
55	19/6/2023	AW4777	Ruksana Begum	Camp	80
56	19/6/2023	AW4778	Naziya Shaik	Camp	40
57	20/6/2023	AW5814	Ameerunissa	Camp	40
58	21/6/2023	AQ417	Banu Bee	Banu Bee Sleeper	300
59	21/6/2023	AU8455	Soumya	Student	40
60	22/6/2023	AV6822	Sara Ansari	Student	40
61	26/6/2023	AW5572	Sabiya Tahseen	Camp	250
62	26/6/2023	AW6825	Basavaraj	Camp	40
63	26/6/2023	AW6824	Jagadevi	Camp	50
64	27/6/2023	AW6625	Mohammad Khan	Camp	500
65	27/6/2023	AW7003	Syed Zameer	Camp	40
66	27/6/2023	AW7008	Shaikh	Camp	80
67	27/6/2023	AW7007	Fatima Begum	Camp	125
68	27/6/2023	AW7013	Laxman	Camp	40
69	27/6/2023	AW7021	Nagamma	Camp	120
70	28/6/2023	AW7024	Raj Kumar	Camp	80
71	28/6/2023	AW7208	Bhagamma	Camp	80
72	28/6/2023	AW7208	Bhagamma	Camp	125
Total					12490

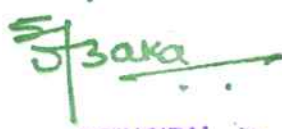

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AL-BADAR DENTAL COLLEGE & HOSPITAL
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July 2023

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
1	1/7/2023	AW7394	Subhadra	Camp Patient	120
2	1/7/2023	AP8097	Ashraf Uunisa	Student	350
3	1/7/2023	AW7396	Ume Aiman	Patient	150
4	1/7/2023	AW7414	Sharanabasappa	Camp Patient	40
5	1/7/2023	AW6812	Md Khaja	Camp Patient Khaja	750
6	1/7/2023	AW7413	Jai Bheem	Camp Patient	250
7	1/7/2023	AW4770	Reshma	Staff	100
8	3/7/2023	AW7013	Laxman	Camp Patient	250
9	3/7/2023	AV8455	Soumya S Hiremath	Student	20
10	4/7/2023	AS4414	Tousif Ahmed	Aqheel Office	130
11	4/7/2023	AW4354	Jaweriya Naz	Patient	500
12	4/7/2023	AW3753	Tahera Begum	Student	500
13	5/7/2023	AW8033	Sudha Rani	Camp Patient	125
14	5/7/2023	AW8042	Ambika	Camp Patient	40
15	5/7/2023	AW8055	Shehanaz	Camp Patient	80
16	6/7/2023	AW8284	Chanamma	Camp Patient	120
17	6/7/2023	AW8254	Fatima	Patient	100
18	6/7/2023	AW8288	Mapanna	Camp Patient	40
19	7/7/2023	AW8259	Sajeeda Sultana	Dr. Ameena	750
20	8/7/2023	AW8660	Chetan	Camp Patient	120
21	8/7/2023	AW7413	Jai Bheem	Camp Patient	250
22	8/7/2023	AV8455	Soumya S Patil	Student	3500
23	10/7/2023	AW8660	Chetan	Camp Patient	250
24	10/7/2023	AW8866	Kaneez Fatima	Camp Patient	540
25	10/7/2023	AV5617	Neha Ansari	Dr.Mujeeb Sir Relation	
26	10/7/2023	AW8881	Syed Hamza	Dr.Zaka sir Relation	340
27	10/7/2023	AW8909	Nasir Patel	Camp Patient	40
28	11/7/2023	AW7025	Parvati	Camp Patient	250
29	11/7/2023	AW9096	Shaikh Imran	Camp Patient	120
30	12/7/2023	AW8866	Kaneez Fatima	Camp Patient	250
31	12/7/2023	AW9293	Shabanam	Camp Patient	250
32	12/7/2023	AW9098	Shaista	Student	220
33	13/7/2023	AQ8951	Aishwarya	Student	250
34	13/7/2023	AW9527	Rajaram	Camp Patient	40
35	13/7/2023	AW9528	Bhagyashree	Camp Patient	120
36	13/7/2023	AW9522	Imtiyaz Ahmed	Patient	100
37	13/7/2023	AW9542	Ningayappa	Camp Patient	240
38	15/7/2023	AW7825	Yusuf	Camp Patient	120
39	15/7/2023	AW9938	Chandrakala	Camp Patient	120

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
40	15/7/2023	AW9950	Shivani	Camp Patient	40
41	15/7/2023	AW9949	Mahantesh	Camp Patient	120
42	15/7/2023	AW9958	Babu Rao	Camp Patient	120
43	15/7/2023	AV9822	Sara Anasari	Student	100
44	15/7/2023	AW9956	Sudharani	Camp Patient	40
45	15/7/2023	AW6201	Shaik Asra	Student	120
46	17/7/2023	AX139	Jagadevi	Camp Patient	40
47	17/7/2023	AX144	Shivaraj	Camp Patient	40
48	17/7/2023	AX148	Mohammed Salauddin	Camp Patient	40
49	17/7/2023	AX160	Farana Tabassum	Patient	100
50	17/7/2023	AX161	Abdul Hadi	Patient	100
51	18/7/2023	AW7002	Mehraj Begum	Camp Patient	120
52	18/7/2023	AX368	Swatha	Camp Patient	40
53	18/7/2023	AW7008	Shaikh Nasreen	Camp Patient	500
54	18/7/2023	AQ5213	Nazma Begum	Patient	1000
55	19/7/2023	AW9542	Ningappa	Camp Patient	250
56	19/7/2023	AX547	Muttamma	Camp Patient	250
57	19/7/2023	AX550	Shaik Nadeem	Camp Patient	120
58	19/7/2023	AW7007	Fatima Begum	Camp Patient	250
59	19/7/2023	AW4369	Farzana Begum	Patient	100
60	19/7/2023	AP8097	Asharaf Unnisa	Student	120
61	19/7/2023	AX573	Keerti	Camp Patient	40
62	20/7/2023	AX747	Shivaji	Camp Patient	160
63	20/7/2023	AX573	Kreeti	Camp Patient	250
64	20/7/2023	AX754	Arfat	Camp Patient	40
65	20/7/2023	AX753	Murad	Camp Patient	80
66	20/7/2023	AX757	Abdul Kareem	Patient	60
67	20/7/2023	AX758	Khadar Pasha	Patient	80
68	21/7/2023	AX141	Mohammed Salauddin	Camp Patient	250
69	21/7/2023	AO7704	Sadhna	Patient	1000
70	22/7/2023	AW9944	Harshit	Student	290
71	22/7/2023	AX176	Prema	Camp Patient	3500
72	22/7/2023	AW9952	Diksha	Camp Patient	3500
73	24/7/2023	AS3168	Mahadevi	Camp Patient	40
74	24/7/2023	AX1317	Laxmi	Camp Patient	80
75	24/7/2023	AW9541	Renuka	Camp Patient	120
76	24/7/2023	AX1355	Humera Begum	Camp Patient	40
77	24/7/2023	AX1322	Saleema Begum	Camp Patient	120
78	24/7/2023	AX1337	Mohamm	Patient	100
79	24/7/2023	AW9948	Siddaram	Camp Patient	40
80	24/7/2023	AX740	Shivaji	Camp Patient	250
81	25/7/2023	AX1572	Ambika	Camp Patient	40
82	26/7/2023	AX1748	Vivekanand	Camp Patient	290

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
83	26/7/2023	AW7856	Safiya	Student	100
84	27/7/2023	AX1959	Rachateshwar	Camp Patient	40
85	27/7/2023	AX758	Khadar Patel	Patient	100
86	31/7/2023	AX2318	Subash	Camp Patient	120
87	31/7/2023	AX1957	Kulsum	Camp Patient	250
88	31/7/2023	AX1957	Kulsum	Camp Patient	120
89	31/7/2023	AW4369	Farzana Begum	Patient	100
90	31/7/2023	AX2354	Vithal	Camp Patient	80
91	31/7/2023	AW8055	Shahanaz	Camp Patient	250
Total					26675


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August 2023

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
1	2/8/2023	AX2728	Shaheen Begum	Camp Patient	40
2	2/8/2023	AW8866	Kaneez Fatima	Camp Patient	40
3	2/8/2023	AX148	Mohammed Salauddin	Camp Patient	250
4	2/8/2023	AW9541	Renuka	Camp Patient	250
5	2/8/2023	AX2755	Ishwaraya	Student	120
6	3/8/2023	AX2790	Vikas	Camp Patient	120
7	3/8/2023	AX2795	Annapurna	Camp Patient	130
8	3/8/2023	AX2797	Indubai	Camp Patient	200
9	3/8/2023	AX2847	Zoya	Camp Patient	40
10	3/8/2023	AX2849	Fareeda Begum	Camp Patient	120
11	3/8/2023	AX2850	Ameena Begum	Camp Patient	80
12	3/8/2023	AX2855	Shaheen	Camp Patient	125
13	3/8/2023	AX2860	Akthar Jahan	Camp Patient	120
14	3/8/2023	AX2861	Malan Bee	Camp Patient	125
15	3/8/2023	AX2879	Sairan Bee	Camp Patient	120
16	3/8/2023	AX2956	Kashibai	Camp Patient	40
17	3/8/2023	AX2829	Rahul	Camp Patient	200
18	3/8/2023	AX2833	Pritham	Camp Patient	200
19	3/8/2023	AX2834	Mallinath	Camp Patient	200
20	3/8/2023	AX2843	Akthar Jahan	Camp Patient	200
21	3/8/2023	AX2845	Ameena Begum	Camp Patient	200
22	3/8/2023	AX2853	Fatima Begum	Camp Patient	200
23	3/8/2023	AX2862	Naziya Begum	Camp Patient	200
24	3/8/2023	AX2864	Abdul Rehman	Camp Patient	200
25	3/8/2023	AX2865	Saddam	Camp Patient	200
26	7/8/2023	AX3536	Yallawwa	Camp Patient	120
27	7/8/2023	AX3554	Mallikarjun	Camp Patient	40
28	7/8/2023	AQ417	Banu Bee	Old Staff	125
29	8/8/2023	AX3320	Somanna	Camp Patient	250
30	8/8/2023	AQ417	Banu Bee	Old Sweeper	1500
31	8/8/2023	AX3765	Aveen	Camp Patient	80
32	8/8/2023	AX3764	Chandrakala	Camp Patient	80
33	8/8/2023	AX2341	Faraha Tarannum	Patient	150
34	10/8/2023	AX2728	Shaheen Begum	Camp Patient	250
35	10/8/2023	AX4160	Haji Sab	Camp Patient	40
36	10/8/2023	AX4167	Sunil	Camp Patient	80
37	19/8/2023	AU2101	Alam Khan	Patient	100
38	12/8/2023	AX148	Mohammed Salauddin	Camp Patient	40
39	12/8/2023	AX4170	Kaikasha	Camp Patient	250

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
40	12/8/2023	AX573	Kirit	Camp Patient	40
41	12/8/2023	AX4564	Abdul Hameed Khan	Camp Patient	290
42	14/8/2023	AX4160	Haji Sab	Camp Patient	290
43	14/8/2023	AX4744	Mallamma	Camp Patient	80
44	14/8/2023	AS87	Sourabh	Patient	200
45	16/8/2023	AX148	Mohd Salauddin	Camp Patient	250
46	17/8/2023	AX4744	Mallamma	Camp Patient	250
47	17/8/2023	AX757	Abdul Kareem	Patient	100
48	17/8/2023	AX4561	Saniya	Student	250
49	17/8/2023	AX374	Shekar	Shardha	1000
50	17/8/2023	AX5170	Gouramma	Camp Patient	120
51	17/8/2023	AX2798	Akshay	Camp Patient	250
52	17/8/2023	AX3138	Monappa	Camp Patient	500
53	17/8/2023	AS97	Sourabh	Dr.Sheebu	200
54	17/8/2023	AW877	Syeda Madiha	Student	250
55	18/8/2023	AX4167	Sunil	Camp Patient	250
56	18/8/2023	AW5572	Sadiya Tabassum	Camp Patient	120
57	18/8/2023	AX5358	Khairuna Bee	Camp Patient	80
58	19/8/2023	AW9952	Diksha	Camp Patient	120
59	21/8/2023	AX937	Ayesha Banu	Staff	140
60	21/8/2023	AX5739	Jagadevi	Camp Patient	40
61	22/8/2023	AS3168	Mahadevi	Camp Patient	290
62	22/8/2023	AX5754	Uzma Begum	Patient	100
63	23/8/2023	AX6162	Shaila	Camp Patient	250
64	24/8/2023	AX6365	Khamar Pasha	IT Khaja	100
65	26/8/2023	AX6744	Vinod Kumar	Camp Patient	290
66	26/8/2023	AX6746	Jannat Bee	Camp Patient	40
67	26/8/2023	AV119	Radha	Patient	500
68	26/8/2023	AX6748	Alfiya	Patient	100
69	26/8/2023	AX6792	Salma Begum	Camp Patient	80
70	26/8/2023	AX6562	Sunil	Camp Patient	40
71	26/8/2023	AX2853	Fatima Begum	Camp Patient	40
72	28/8/2023	AX6976	Sharda	Camp Patient	80
73	28/8/2023	AX6562	Sunil	Camp Patient	250
74	28/8/2023	AX6977	Girija	Camp Patient	130
75	28/8/2023	AX6792	Salma Begum	Camp Patient	250
76	28/8/2023	AX6177	Dr. Fasihya	Heena Madam	2000
77	29/8/2023	AX5739	Jagadevi	Camp Patient	250
78	29/8/2023	AX6746	Jannat Bee	Camp Patient	250
79	29/8/2023	AX7002	Sarmuddin	Patient	100
80	29/8/2023	AX7186	Shantappa	Camp Patient	120
81	29/8/2023	AX3138	Monappa	Camp Patient	500
82	29/8/2023	AX7195	Jayashree	Camp Patient	120

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
83	29/8/2023	AX7203	Bhagamma	Camp Patient	80
84	30/8/2023	AX7380	Muneera	Camp Patient	40
85	30/8/2023	AV7007	Fatima Begum	Camp Patient	500
86	30/8/2023	AX7378	Prabhavati	Camp Patient	200
87	30/8/2023	AX7379	Fatima	Camp Patient	40
88	30/8/2023	AX7316	Nusrat	Camp Patient	80
89	31/8/2023	AW9952	Diksha	Camp Patient	3500
90	31/8/2023	AX7379	Fatima	Camp Patient	250
91	31/8/2023	AX6993	Naganath	Camp Patient	100
92	31/8/2023	AX7582	Prithviraj	Camp Patient	40
93	31/8/2023	AX7604	Ali Sab	Camp Patient	40
94	31/8/2023	AW877	Syeda Madiha Anjum	Student	250
95	31/8/2023	AU942	Saba Begum	Patient	560
Total					23205


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Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
1	1/9/2023	AX7396	Nusrat	Camp Patient	250
2	1/9/2023	AX3138	Monappa	Camp Patient	500
3	5/9/2023	AX8498	Zeebunissa Bee	Camp Patient	370
4	5/9/2023	AX8496	Rajendra	Camp Patient	80
5	5/9/2023	AX8497	Shantabai	Camp Patient	120
6	5/9/2023	AX8501	Kavita	Camp Patient	40
7	5/9/2023	AX8530	Sharanamma	Camp Patient	40
8	6/9/2023	AX8734	Sapna	Camp Patient	120
9	6/9/2023	AX8744	Shaista Samreen	Camp Patient	120
10	6/9/2023	AX8746	Prabhu	Camp Patient	40
11	7/9/2023	AX8980	Basavaraj	Camp Patient	40
12	7/9/2023	AX8981	Sham	Camp Patient	130
13	8/9/2023	AX9174	Rubeena Begum	Camp Patient	40
14	8/9/2023	AX9175	Sharan	Camp Patient	80
15	8/9/2023	AX6777	Zeba Taj	Student	250
16	9/9/2023	AW8866	Kaneez Fatima	Gulam Rasool Attender	1000
17	9/9/2023	AS3168	Mahadev	Camp Patient	750
18	9/9/2023	AX8501	Kavita	Camp Patient	120
19	11/9/2023	AU6822	Sara Ansari	Student	40
20	11/9/2023	AX9601	Shantaram	Camp Patient	80
21	12/9/2023	AW9906	Pavitra	Camp Patient	120
22	12/9/2023	AX9836	Chanabasappa	Camp Patient	290
23	12/9/2023	AX9849	Yallappa	Camp Patient	40
24	12/9/2023	AU3917	Arfa	Patient	150
25	13/9/2023	AX9849	Yallappa	Camp Patient	250
26	13/9/2023	AY65	Neelabai	Camp Patient	290
27	13/9/2023	AY75	Prabhu	Camp Patient	120
28	14/9/2023	AX9601	Shantaram	Camp Patient	250
29	14/9/2023	AY273	Akthar Raza	Patient	100
30	14/9/2023	AY263	Fehmina	Khaleel Computer	200
31	15/9/2023	AY279	Lal Pari	Camp Patient	100
32	16/9/2023	AY485	Reshma Begum	Camp Patient	120
33	16/9/2023	AY578	Gangamma	Camp Patient	120
34	16/9/2023	AY575	Nagamma	Camp Patient	160
35	16/9/2023	AY486	Al Sana	Dr. Old Staff	120
36	19/9/2023	AX9175	Shaheen Begum	Camp Patient	250
37	19/9/2023	AX9836	Channabasappa	Camp Patient	120
38	19/9/2023	AY851	Md Junaid	Camp Patient	120
39	19/9/2023	AY863	Khaja Gudu Sab	Camp Patient	120

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
40	19/9/2023	AY862	Princi	Camp Patient	120
41	20/9/2023	AY1072	Sumayya	Camp Patient	290
42	20/9/2023	AY1073	Taheera Begum	Camp Patient	40
43	20/9/2023	AX6977	Girija	Camp Patient	250
44	20/9/2023	AX1071	Mehaboob	Camp Patient	40
45	20/9/2023	AX1093	Santosh	Camp Patient	290
46	21/9/2023	AY1083	Malashree	Camp Patient	40
47	21/9/2023	AY851	Md Junaid	Camp Patient	500
48	21/9/2023	AY1278	Siddaram	Camp Patient	40
49	21/9/2023	AY1291	Tajuddin	Camp Patient	40
50	22/9/2023	AY1489	Vishal	Camp Patient	40
51	22/9/2023	AY279	Lalpari	Camp Patient	50
52	23/9/2023	AX8981	Sham	Camp Patient	250
53	23/9/2023	AX176	Prema	Camp Patient	3500
54	23/9/2023	AY1697	Abdul Rasheed	Patient	50
55	23/9/2023	AY1679	Rubeena	Camp Patient	40
56	25/9/2023	AY1677	Sameena	Camp Patient	40
57	25/9/2023	AY1886	Rekha	Camp Patient	40
58	25/9/2023	AY851	Md Junaid	Camp Patient	250
59	25/9/2023	AW1072	Sumayya	Camp Patient	40
60	25/9/2023	AY1926	Syed Ayan	Ashfaq	250
61	25/9/2023	AY1916	Saleh Begum	Azmeth Attender	100
62	25/9/2023	AY2121	Nabi Sab	Camp Patient	120
63	26/9/2023	AY2138	Owais	Camp Patient	120
64	27/9/2023	AY2317	Waseem	Camp Patient	40
65	27/9/2023	AY1272	Tukamppa	Camp Patient	130
66	27/9/2023	AY2338	Chandamma	Camp Patient	80
67	27/9/2023	AV1506	Chandamma	Camp Patient	250
68	30/9/2023	AY2705	Neelamma	Camp Patient	120
69	30/9/2023	AY1699	Laxmiputra	Camp Patient	40
70	30/9/2023	AY1083	Malashree	Camp Patient	40
71	30/9/2023	AY2726	Gousiya	Camp Patient	250
Total					14740


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October 2023

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
1	3/10/2023	AY2732	Amrut	Student	300
2	3/10/2023	AY2940	Dadagoud	Camp Patient	40
3	4/10/2023	AY3119	Laxmi	Camp Patient	290
4	4/10/2023	AY3140	Mallikarjun	Camp Patient	40
5	4/10/2023	AY1091	Fehimda Begum	Iqbal Store	150
6	7/10/2023	AY3707	Summaya Khan	Student	120
7	7/10/2023	AY3710	Suchitrar	Camp Patient	100
8	7/10/2023	AY3531	Sheeba	Student	500
9	7/10/2023	AY3723	Sangeeta	Camp Patient	40
10	7/10/2023	AY3719	Mirza Ameer Baig	Student	140
11	7/10/2023	AY3737	Ayesha	Student	500
12	9/10/2023	AY3723	Sangeeta	Camp Patient	250
13	9/10/2023	AW9542	Ningappa	Camp Patient	250
14	10/10/2023	AX6184	Umme Atiya	Patient	200
15	11/10/2023	AY2726	Gousiya	Camp Patient	120
16	11/10/2023	AY4346	Bhoomika	Camp Patient	40
17	12/10/2023	AY4523	Shivashankar	Camp Patient	40
18	12/10/2023	AY3912	Ayesha Begum	Arif Sir Office	2500
19	12/10/2023	AY4531	Mariya	Camp Patient	120
20	12/10/2023	AY4530	Mohammed	Camp Patient	40
21	12/10/2023	AY4549	Jayamma	Camp Patient	80
22	13/10/2023	AX6969	Md Iqbal	Patient	800
23	13/10/2023	AX4732	Nasiruddin	Patient	250
24	16/10/2023	AX7378	Prabhavati	Camp Patient	500
25	16/10/2023	AY4590	Sana	Patient	250
26	16/10/2023	AX7604	Ali Sab	Camp Patient	290
27	16/10/2023	AY30	Md Sayadur Rahman	Patient	350
28	16/10/2023	AY1502	Kaveri	Patient	1500
29	17/10/2023	AY2940	Dadagoud	Camp Patient	250
30	17/10/2023	AY5176	Dr. Altaf	MAM Staff	40
31	18/10/2023	AY5176	Dr. Altaf	MAM Staff	120
32	18/10/2023	AY8374	Basamma	Camp Patient	120
33	19/10/2023	AY5357	Anas	Patient	620
34	19/10/2023	AY5595	Kashibai	Camp Patient	120
35	19/10/2023	AR7120	Dinesh	Patient	5000
36	19/10/2023	AY5790	Sundar Raj	Camp Patient	40
37	19/10/2023	AY5389	Safiya Ali	Camp Patient	50
38	19/10/2023	AY5797	Raja	Camp Patient	80
39	25/10/2023	AX8748	Prabhu	Camp Patient	40
40	26/10/2023	AW4140	Abu Bakar Siddiqi	Patient	40
41	26/10/2023	AM5434	Imran Raza	Patient	300
42	26/10/2023	AY6426	Najmer	Camp Patient	40

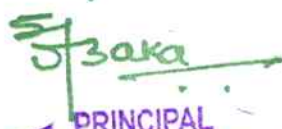
Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
43	26/10/2023	AY6421	Syed Mehaboob	Patient	200
44	27/10/2023	AY30	Md Sayad Ur Rahman	Student	40
45	30/10/2023	AY6821	Srinivas	Patient	280
46	30/10/2023	AY6831	Dr. Faiza	Student	1000
47	31/10/2023	AX9831	Sharnappa	Camp Patient	120
				Total	18300


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November 2023

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
1	2/11/2023	AV9645	Wilson Kumar	Patient	1000
2	4/11/2023	AY7216	Sohail Khan	Patient	200
3	4/11/2023	AY7425	Dr. Nasir	Camp Patient	450
4	4/11/2023	AY6813	Rajkumar	Camp Patient	100
5	7/11/2023	AY8024	Laxmi	Camp Patient	40
6	7/11/2023	AX6746	Jannat Bee	Camp Patient	240
7	7/11/2023	AY8023	Vijay Kumar	Camp Patient	240
8	8/11/2023	AY8210	Ekta	Student	120
9	8/11/2023	AL9570	Asim Shaikh	Patient	1000
10	9/11/2023	AY8220	Goutam	Staff	170
11	11/11/2023	AY8225	Vishwakant	Patient	250
12	15/11/2023	AY8994	Shaheen Begum	Camp Patient	40
13	16/11/2023	AY8994	Shaheen Begum	Camp Patient	250
14	16/11/2023	AY9206	Ruqayya	Patient	120
15	16/11/2023	AY9224	Hadiya S	Student	120
16	17/11/2023	AY8606	Mohammadi Begum	Student	120
17	18/11/2023	AY6610	Ashfaq	Patient	7500
18	18/11/2023	AY9687	Rahul	Student	20
19	18/11/2023	AY9582	Riyana	Student	120
20	18/11/2023	AY9581	Fiza Moin	Student	120
21	18/11/2023	AY9598	Urfa	Atifa Intern	50
22	18/11/2023	AY8606	Mohammadi Begum	Student	1000
23	20/11/2023	AY9798	Farheen	Camp Patient	240
24	20/11/2023	AW1953	Shabana	Patient	3000
25	20/11/2023	AY9806	Afroz Zara	Arham 1 st Student	150
26	20/11/2023	AY9581	Fiza Meraj	Student	1000
27	21/11/2023	AZ28	Kadija Lamiz	Student	40
28	21/11/2023	AW935	Seema Kausar	Student	250
29	21/11/2023	AZ34	Parveen	Camp Patient	40
30	21/11/2023	AY6813	RajKumar	Camp Patient	250
31	21/11/2023	AZ36	Abdul Gaffar	Patient	20
32	21/11/2023	AZ38	Rekha	Camp Patient	40
33	21/11/2023	AZ39	Shreedevi	Camp Patient	120
34	21/11/2023	AZ41	Afifa Mariya	Student	120
35	22/11/2023	AN3902	Shafiya Farheen	Patient	5000
36	22/11/2023	AZ36	Abdul Gaffar	Patient	100
37	22/11/2023	AZ219	Zainab	Patient	100
38	22/11/2023	AZ218	Zunair	Patient	100
39	22/11/2023	AX9836	Channabasappa	Camp Patient	250
40	22/11/2023	AZ231	Mallamma	Camp Patient	80
41	22/11/2023	AZ228	Poornima	1 Student	120
42	23/11/2023	AZ437	Abdul Wahab	Student	100

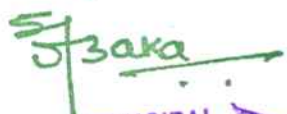
Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
43	24/11/2023	AW8905	Khadar Bee	Patient	600
44	25/11/2023	AZ790	Mallappa	Camp Patient	40
45	25/11/2023	AZ792	Anil Kumar	Camp Patient	40
46	25/11/2023	AZ31	Afsana Begum	Patient	200
47	25/11/2023	AX2830	Md Kaif	(Nuzhat Sweeper)	250
48	25/11/2023	AZ790	Mallappa	Camp Patient	250
49	25/11/2023	AX8718	Vijay Kumar	Camp Patient	40
50	25/11/2023	AZ1038	Shobha	Camp Patient	40
51	28/11/2023	AZ1225	Farha Sultana	Camp Patient	40
52	29/11/2023	AY6425	Sudha	Patient (6)	4000
53	29/11/2023	AY6405	Ravichandra	Patient (6)	3000
54	29/11/2023	AZ1435	Mehaboob Patel	Plumber	350
				Total	33240


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Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
1	1/12/2023	AX7782	Yasmeen Banu	Patient	400
2	1/12/2023	AZ1625	Zikra	Patient	100
3	2/12/2023	AX9836	Chanabasappa	Camp Patient	250
4	4/12/2023	AW9541	Renuka	Camp Patient	250
5	4/12/2023	AX9836	Chanabasappa	Camp Patient	250
6	4/12/2023	AZ36	Abdul Gaffar	Patient	400
7	4/12/2023	AY8225	Vishvanath	Patient	1000
8	4/12/2023	AZ2239	Dattaraya	Camp Patient	40
9	6/12/2023	AY3119	Laxmi	Camp Patient	250
10	6/12/2023	AZ2434	Abdul Kareem	Patient	100
11	6/12/2023	AX9836	Chanabasappa	Camp Patient	40
12	8/12/2023	AW7666	Kaveri	Staff	1875
13	9/12/2023	AZ2977	Savita	Camp Patient	40
14	9/12/2023	AZ2976	Lalita	Camp Patient	40
15	9/12/2023	AQ417	Banu Bee	Sweeper (Staff Old)	250
16	9/12/2023	AZ1435	Mehboob Patel	Staff Plumber	150
17	11/12/2023	AZ3201	Jameela Afreen	Patient	380
18	11/12/2023	AZ2231	Mohamed Ibrahim	Patient	250
19	12/12/2023	AZ3401	Md Iqbal Ahmed	Patient	120
20	14/12/2023	AY5180	Md Gous Ali	Patient	300
21	14/12/2023	AZ3813	Prashanth	Camp Patient	40
22	14/12/2023	AY1916	Saleeha Begum	Patient	250
23	14/12/2023	AK6681	Zainab	Student	100
24	14/12/2023	AZ3806	Ashwini	PG Sadanand	500
25	19/12/2023	AZ1435	Mehaboob Patel	Plumber	500
26	19/12/2023	AZ4620	Syed Khaja Pasha	Camp Patient	100
27	19/12/2023	AZ4635	Ruksana Begum	Camp Patient	40
28	21/12/2023	AZ4620	Syed Khaja Pasha	Camp Patient	50
29	21/12/2023	AZ4821	Md Issa	Sami Sir	250
30	21/12/2023	AZ5018	Irfana Begum	Camp Patient	40
31	23/12/2023	AZ5382	Amana	Student	100
32	23/12/2023	AZ5378	Amtul Fatima	Student	100
33	23/12/2023	AZ5379	Asma Roohi	Student	100
34	24/12/2023	AZ4620	Syed Khaja Pasha	Camp Patient	120
35	26/12/2023	AZ5619	Sadiya Begum	Camp Patient	40
36	26/12/2023	AZ5629	Aliya Anjum	Camp Patient	50
37	26/12/2023	AZ5633	Pooja	Camp Patient	40
38	27/12/2023	AU374	Shahista	Principal Sir	435
39	27/12/2023	AY5166	Srikanth	Mallamma	540
40	27/12/2023	AZ5838	Aziz	Camp Patient	40
41	28/12/2023	AZ6039	Nagendrappa	Kashinath	137
42	28/12/2023	AY4531	Mariyam	Camp Patient	300

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
43	29/12/2023	AZ6030	Nagendrappa	Anita Attender	375
44	29/12/2023	AU374	Shahista	Patient	300
45	29/12/2023	AZ6223	Nazeera Begum	Tanveer Office	500
46	30/12/2023	AW5373	Shameem Banu	Patient	1000
47	30/12/2023	AZ6426	Afshan	Student	120
Total					12652


 PRINCIPAL
 Al-Badar Rural Dental College
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AL-BADAR DENTAL COLLEGE & HOSPITAL
Sy.No.12, Daryapur Village, Naganhalli Road, Gulbarga.
January 2024

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
1	8/1/2024	AZ6432	Mohammed Khadar Ali	Camp Patient	100
2	8/1/2024	AZ7193	Dr. Sangamma	P.G Student	500
3	8/1/2024	AW4770	Reshma	Staff	150
4	10/1/2024	AV8456	Swathi	Student	410
5	10/1/2024	AZ8009	Shaik Faymuddin	Shaikh Imam	100
6	11/1/2024	AZ7776	Tanu	Camp Patient	250
7	11/1/2024	AZ8401	Batool Fatima	Jameel Store	50
8	11/1/2024	AZ7798	Md Anas	Patient	500
9	11/1/2024	AZ8810	Subiya	Patient	200
10	11/1/2024	AZ8809	Nizamuddin	Camp Patient	120
11	11/1/2024	AZ7790	Muddasir Hussain	Camp Patient	120
12	17/1/2024	AZ9219	Chanamma	Camp Patient	40
13	17/1/2024	AZ5625	Khadija Haniy	Student	120
14	18/1/2024	AZ9234	Afreen Begum	Camp Patient	40
15	18/1/2024	AZ9409	Adeeba	Student	120
16	23/1/2024	AZ9977	Ayesha	Camp Patient	40
17	23/1/2024	AZ8209	Ayesha	Patient	1500
18	23/1/2024	AZ9989	Saibanna	Patient	100
19	24/1/2024	AT5887	Shubham	Student	50
20	24/1/2024	AZ9996	Aijaz	Intern Aftab	500
21	24/1/2024	AY9000	Mohsin Khan	Mohsin Canteen	200
22	29/1/2024	Aa802	Aishwarya	Student	40
23	29/1/2024	Aa393	Amtul Kareem	Camp Patient	290
24	29/1/2024	Aa392	Khaleda	Camp Patient	250
25	29/1/2024	AZ7003	Syed Safoora	Patient	300
26	29/1/2024	Aa849	Farheen	Camp Patient	40
27	29/1/2024	Am3297	Mehtab	Patient	100
28	30/1/2024	Aa1051	Abrahm	Camp Patient	290
29	31/1/2024	Aa1242	Shreekanth	Camp Patient	150
30	31/1/2024	AV8456	Swathi	Student	200
31	31/1/2024	Aa1256	Hridhi	Student Ortho PG	350
Total					7220


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Sy.No.12, Daryapur Village, Naganhalli Road, Gulbarga.
February 2024

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
1	1/2/2024	Aa392	Khaleel	Camp Patient	250
2	3/2/2024	AR8897	Sara Faraz	Student	200
3	3/2/2024	AZ3403	Zoha	Student	1100
4	5/2/2024	AZ2044	Bheemashankar	Camp Patient	50
5	6/2/2024	Aa817	Muneera Begum	Shoukat Sir	800
6	6/2/2024	Aa2259	Anand	Camp Patient	150
7	6/2/2024	AZ9971	Saimi Fatima	Student	250
8	6/2/2024	Aa2273	Shahanaz Begum	Camp Patient	220
9	7/2/2024	Aa2458	Shashi	Camp Patient	50
10	7/2/2024	Aa2474	Saniya	Student	20
11	8/2/2024	Aa2661	Shalini	Camp Patient	40
12	8/2/2024	AZ2975	Savita	Camp Patient	40
13	8/2/2024	AZ2976	Lalita	Camp Patient	40
14	9/2/2024	Aa1441	Abdul Raheem	Student	3100
15	10/2/2024	Aa1643	Saba Samreen	Student	100
16	13/2/2024	AT3439	Tayyaba Begum	Camp Patient	20
17	13/2/2024	Aa3450	Md Mohsin	Camp Patient	40
18	14/2/2024	Aa3439	Tayyaba Begum	Camp Patient	250
19	14/2/2024	Aa3450	Md Moshin	Camp Patient	250
20	15/2/2024	Aa3666	Elijebeth	Camp Patient	50
21	15/2/2024	Aa3667	Tayamma	Camp Patient	40
22	15/2/2024	AW3756	Ruhi Lubna	Patient	1000
23	15/2/2024	AZ2976	Lalita	Camp Patient	150
24	15/2/2024	AZ2975	Savita	Camp Patient	150
25	16/2/2024	Aa3854	Farhana Begum	Student	200
26	17/2/2024	Aa4239	Marthayya	Camp Patient	150
27	17/2/2024	AW9098	Shaista	Student	100
28	19/2/2024	AW6201	Shaikh Asra Firdous	Student	50
29	19/2/2024	Aa4653	Siddu	Camp Patient	150
30	20/2/2024	Aa4662	Md Haroon	Patient	3000
31	20/2/2024	Aa4657	Naziya Begum	Patient	200
32	22/2/2024	Aa5006	Manjunath	Camp Patient	160
33	23/2/2024	Aa5262	Abhijit	Student	40
34	23/2/2024	Aa5260	Abhishekh	Student	40
35	23/2/2024	Aa5263	Nagma	Dr.Waseef Adnan	50
36	23/2/2024	Aa3673	Mumtaz Begum	Printer Hameed	1000
37	24/2/2024	AZ7185	Fatima	Camp Patient	50
38	24/2/2024	AW9098	Shaista	Student	250
39	24/2/2024	AW6201	Shaikh Asra Firdous	Student	50
40	24/2/2024	AZ9234	Afreen Begum	Cam Patient	250
41	24/2/2024	Aa5467	Md Hisham	Naila	120
42	26/2/2024	Aa4883	Sabiya	Patient	80
43	26/2/2024	Aa5644	Shivaraj Kumar	Patient	80

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
44	26/2/2024	Aa5468	Shivaganga	Patient	10
45	26/2/2024	Aa5660	Shivasharanappa	Patient	10
46	26/2/2024	Aa5661	Narendra Gandhi	Camp Patient	40
47	26/2/2024	Aa5006	Manjunath	Camp Patient	250
48	26/2/2024	Aa4065	Mehboob Bee	Patient	10
49	26/2/2024	Aa2458	Shashi	Camp Patient	150
50	26/2/2024	Aa5461	Sharanamma	Patient	10
51	26/2/2024	Aa5671	Arafa Begum	Patient	80
52	26/2/2024	AU4712	Tehniyath Anjum	Khaja IT Dept	500
53	26/2/2024	Aa3669	Apparay	Patient	80
54	26/2/2024	Aa5885	Dr. Nida	PG Student	20
55	26/2/2024	Aa5867	Harishchandra	Patient	10
56	26/2/2024	Aa5865	Saleema Bee	Patient	10
57	26/2/2024	Aa5861	Prashanth	Patient	80
58	26/2/2024	AY1091	Fehmeeda Begum	Iqbal Staff	250
59	26/2/2024	AV8456	Swati	Student	100
60	26/2/2024	Aa4961	Sohan	Camp Patient	100
61	27/2/2024	Aa5254	Savita	Patient	100
62	27/2/2024	Aa5665	Umar Faruk	Patient	100
63	27/2/2024	AW8898	Sunil Rathod	Patient	100
64	27/2/2024	AZ8784	Kirshan	Patient	200
65	27/2/2024	AT561	Anwar Sultana	Patient	500
66	27/2/2024	Aa5858	Aamir	Patient	250
67	27/2/2024	AK6681	Zainab	Patient	500
68	27/2/2024	Aa5874	Sharanbasawa	Patient	100
69	27/2/2024	Aa5893	Reshma Parveen	Patient	250
70	28/2/2024	Aa5640	Savita	Patient	250
71	28/2/2024	Aa4456	Abdul Masood	Patient	250
72	28/2/2024	Aa6081	Ayesha	Patient	250
73	28/2/2024	Aa6077	Zaib	Patient	500
74	29/2/2024	Aa6072	Ambika	Patient	500
75	29/2/2024	Aa4657	Naziya	Patient	500
76	29/2/2024	AS148	Md Shakeel	Patient	500
77	29/2/2024	Aa6275	Zeba	Patient	100
78	29/2/2024	Aa6291	Laxmibai	Patient	250
79	29/2/2024	AZ2975	Savita	Patient	250
80	29/2/2024	AZ2975	Savita	Patient	250
81	29/2/2024	Aa6292	Raziya Sakhi	Patient	250
82	29/2/2024	Aa6272	Vijaylaxmi	Patient	250
Total					22290


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AL-BADAR DENTAL COLLEGE & HOSPITAL
Sy.No.12, Daryapur Village, Naganhalli Road, Gulbarga.
March 2024

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
1	1/3/2024	Aa6669	Ayesha Ira	Student	50
2	1/3/2024	Aa6658	Maleha	Student	40
3	1/3/2024	Aa6858	Shreedevi	Camp Patient	60
4	1/3/2024	Aa6871	Saleemuddin	Patient	60
5	1/3/2024	Aa7097	Abdul Lateef	Patient	100
6	1/3/2024	Aa199	Basavaraj	PG Ishwarya	200
7	1/3/2024	Aa7092	Habeebunissa Begum	Camp Patient	300
8	1/3/2024	Aa7091	Md Najeeb	Camp Patient	40
9	1/3/2024	AW8466	Ayesha Parveen	Patient	250
10	1/3/2024	AW2552	Priyanka	Patient	250
11	1/3/2024	Aa6264	Laxmi	Patient	500
12	1/3/2024	Aa5853	Hajra	Patient	500
13	1/3/2024	AZ9428	Ruksana	Patient	100
14	2/3/2024	Aa4672	Arapita	Patient	250
15	2/3/2024	Aa4672	Arapita	Patient	250
16	2/3/2024	AY3126	Syed Rafiq	Patient	250
17	2/3/2024	Aa662	Abrar	Patient	250
18	2/3/2024	Aa4669	Savitri	Patient	250
19	2/3/2024	AY3126	Syed Rafeeq	Patient	250
20	2/3/2024	Aa1451	Hassan Ali	Patient	250
21	4/3/2024	Aa4034	Laxmi	Patient	250
22	4/3/2024	AW6596	Hanumanth	Patient	250
23	4/3/2024	Aa4478	Ambika	Patient	500
24	4/3/2024	AZ7885	Khaiksha Tabassum	Patient	250
25	4/3/2024	Aa6870	Saraswathi	Patient	100
26	4/3/2024	Aa203	Md Ashfaq	Patient	250
27	4/3/2024	Aa6861	Md Javeed	Patient	250
28	4/3/2024	Aa6874	Mallesh	Patient	250
29	4/3/2024	Aa6656	Krishna Reddy	Patient	250
30	4/3/2024	Aa6899	Qaisar Shaikh	Patient	250
31	4/3/2024	Aa6081	Arakat	Patient	250
32	4/3/2024	Aa6887	Apparao	Patient	250
33	4/3/2024	Aa6858	Sharada	Camp Patient	250
34	4/3/2024	Aa7112	Azharuddin	Patient	300
35	4/3/2024	Aa7311	Lata	Camp Patient	40
36	9/3/2024	AZ7795	Shaikh Faisal	Patient	100
37	9/3/2024	AW6596	Hamanth	Camp Patient	250
38	9/3/2024	Aa6290	Mallappa	Patient	150
39	9/3/2024	AE7512	Neha Tabassum	Patient	500
40	9/3/2024	Aa7720	Nasreen	Camp Patient	150
41	11/3/2024	Aa2855	Anjaneya	Camp Patient	40

AL-BADAR DENTAL COLLEGE & HOSPITAL
Sy.No.12, Daryapur Village, Naganhalli Road, Gulbarga.
April 2024

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
1	1/4/2024	AW7616	Fatima Begum	Patient	200
2	1/4/2024	Ab1024	Munazza Fatima	Camp Patient	80
3	1/4/2024	Ab1023	Saba	Camp Patient	40
4	2/4/2024	AB1023	Saba	Camp Patient	250
5	2/4/2024	AW5373	Shameem Banu	Patient	200
6	3/4/2024	AT712	Laxman	Thesis (Dr.Sadanand PG)	200
7	4/4/2024	Aa4462	Basamma	Camp Patient	40
8	15/4/2024	Ab2556	Raghavendra	Camp Patient	250
9	15/4/2024	Ab2580	Bhoomika	Thesis (Dr.Ruhi)	200
10	15/4/2024	Aa7922	Kashifa Parveen	Patient	500
11	16/4/2024	Ab2786	Safoora Fatima	Patient	100
12	16/4/2024	Ab2793	Riqbha	Waseem Khan	20
13	16/4/2024	Ab2806	Arsalan	2 nd Year Student	920
14	17/4/2024	Ab2803	Maryam	Student	50
15	18/4/2024	Ab3201	Dada Kalandar	Tanveer Computer	50
16	20/4/2024	Ab3593	Shaikh Nazeer	Patient	100
17	21/4/2024	Ab2793	Riasha	Patient	150
18	21/4/2024	Ab3619	Aishwarya	Student	250
19	22/4/2024	AB3837	Shankar	Thesis Case PG Safoora	300
20	22/4/2024	Ab3809	Parveen	Student	50
21	23/4/2024	Ab2806	Arsalan	Student	40
22	24/4/2024	Ab4324	Adiba Iram	Patient	250
23	26/4/2024	AZ232	Suryakanth	Camp Patient	50
24	27/4/2024	Aa6669	Ayesha Iram	Student	200
25	27/4/2024	Aa6669	Ayesha Iram	Student	500
26	29/4/2024	Ab5141	Lata	Sangamma PG	1500
27	29/4/2024	AT8119	Sumaiyya Khatoon	Student	150
28	29/4/2024	AT8119	Sumaiyya Khatoon	Student	200
29	30/4/2024	AL334	Farzana Begum	Patient	100
30	30/4/2024	Ab5131	Hiba Nazreen	Student	50
31	30/4/2024	Ab5344	Afra Tanas	Sweeper Nuzhat	100
32	30/4/2024	AY5367	Abdul Patel	Thesis Sadanand PG	200
33	30/4/2024	Ab5347	Moizuddin	Student	100
Total					7390

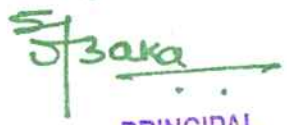

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Al-Badar Rural Dental College & Hospital, KALABURGA

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AL-BADAR DENTAL COLLEGE & HOSPITAL
Sy.No.12, Daryapur Village, Naganhalli Road, Gulbarga.
May 2024

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
1	2/5/2024	Ab5565	Humeera	Camp Patient	50
2	4/5/2024	AW6201	Shaikh Asra Firdous	Student	250
3	8/5/2024	Ab1983	Manjunath	Staff Attender	500
4	8/5/2024	AY30	Md Syedur Rehman	Student	100
5	8/5/2024	Ab2581	Shrusthi	Camp Patient	1700
6	9/5/2024	AX7198	Ankita	PG Thesis Dr. Sadanand	200
7	9/5/2024	AV8437	Farhaan	Patient	3500
8	9/5/2024	Ab6594	Hyder	Camp Patient	50
9	10/5/2024	AV119	Radha	Patient	50
10	13/5/2024	AB5569	Ayesha Tahseen	Humeera 3 rd Yr Student	2000
11	14/5/2024	Ab7243	Khaleel	OM PG Dr.Safoora	300
12	14/5/2024	AV8457	Soumya R Patil	Student	200
13	14/5/2024	Ab6609	Abdul Hameed	Driver Rizwan	50
14	14/5/2024	Aa6292	Shabana Begum	Patient	500
15	15/5/2024	Ab7421	Mallamma	Camp Patient	50
16	15/5/2024	Ab7454	Mehek	Student	50
17	15/5/2024	AZ437	Abdul Wahab	Student	100
18	16/5/2024	Ab7227	Bushra Jameel	Patient	150
19	17/5/2024	Ab7847	Shaik Md Iqbal	PG Sadanand Thesis	200
20	17/5/2024	AB2844	Iqra Mustafa Shaikh	Cons Ayesha	250
21	17/5/2024	Ab7848	Mohammdi Begum	Patient	100
22	18/5/2024	Ab6374	Ashraf Khan	Thesis case Aishwarya	200
23	18/5/2024	Ab8066	Vandhana	Student	150
24	18/5/2024	Aa2076	Uma	Student	250
25	18/5/2024	Ab6811	Sana Begum	Patient	150
26	20/5/2024	AW7008	Shaikh Nasreen	Camp Patient	40
27	20/5/2024	AW7008	Shaikh Nasreen	Camp Patient	100
28	22/5/2024	Ab3827	Ram Kumar	Camp Patient	250
29	22/5/2024	Ab8673	Sayed Subiya Taqdees	Student	50
30	23/5/2024	Ab8860	Pruthvi Raj	Student	500
31	25/5/2024	Ab9291	Ansuya	Camp Patient	40
32	27/5/2024	Ab5169	Shaikh Umar	Patient	1000
33	27/5/2024	Ab9498	Humera	Patient	100
34	27/5/2024	Ab9275	Md Masud Ahmed	Patient	100
35	27/5/2024	AP8092	Asharafunnisa	Student	200
36	27/5/2024	Ab9291	Ansuya	Camp Patient	250
37	28/5/2024	Ab9715	Mirza Ateeq Baig	Camp Patient(Akthar) Attender	300
38	28/5/2024	Ab4282	Anas	Intern	50
39	29/5/2024	Ab9917	Devindrappa	Camp Patient	40
40	29/5/2024	Ab9901	Meenakshi	Patient	100

Sl.No.	Date	OPD No.	Patient Name	Staff Relations	Concession given amount
41	29/5/2024	AX8007	Saniya Tabassum	PG thesis Aishwarya	200
42	29/5/2024	AB9905	Jatayappa	Patient	300
43	30/5/2024	AW6596	Hanumanth	Camp Patient	40
44	30/5/2024	AB9269	Ankush	Camp Patient	250
Total					15010


 PRINCIPAL
 Al-Badar Rural Dental College
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Monthly Contribution Details (Contractor-wise) for the month of Jun-2023

Employer Code : 71000013130001305

Employer Name : AL-BADAR RURAL DENTAL COLLEGE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL-							
1	7117725966	JAGANNATH M.	30	21000.00	-	-	158.00
2	7117726050	RASHEED MIYAN	30	15122.00	-	-	114.00
3	7117726110	ABDUL SUBHAN	30	12356.00	-	-	93.00
4	7117726115	ATA MOHAMMED	30	14298.00	-	-	108.00
5	7117726118	KHAJA PATEL	30	15400.00	-	-	116.00
6	7117726121	CHANDRA RAO V.K.	30	15769.00	-	-	119.00
7	7117726128	AQEEL AHMED	30	10763.00	-	-	81.00
8	7117726236	SHAIK RIZWAN AHMED	30	14578.00	-	-	110.00
9	7117726237	MIRZA HASSAN BAIG	30	10457.00	-	-	79.00
10	7117726240	MALLAMMA	30	19000.00	-	-	143.00
11	7117726241	ABDUL KHALEEL	30	11190.00	-	-	84.00
12	7117726245	MD. AYUB	30	18452.00	-	-	139.00
13	7117726253	MOHAMMED KHAISAR	28	8453.00	-	-	64.00
14	7117726433	BABA FAQRUDDIN	30	10649.00	-	-	80.00
15	7117726441	MOHAMMED IBRAHIM	30	17157.00	-	-	129.00
16	7117726446	MD. ILYAS AHMED	30	14298.00	-	-	108.00
17	7117726461	abdul kareem	30	7576.00	-	-	57.00
18	7117726467	RESHMA BEGUM	30	11608.00	-	-	88.00
19	7117726468	NUZAT BEGUM	30	7106.00	-	-	54.00
20	7117726505	SYED AZMAT ALI	27	7199.00	-	-	54.00
21	7117726508	ABDUL KHALEEL	30	10649.00	-	-	80.00
22	7117726683	SHABANA BEGUM	30	3889.00	-	-	0.00
23	7117726756	MD. NOORUDDIN	30	14000.00	-	-	105.00
24	7117726788	SHASHIKALA	30	6261.00	-	-	47.00
25	7117726790	SHILPA	30	5500.00	-	-	42.00
26	7117726794	ZAHEDA BEGUM	30	6730.00	-	-	51.00
27	7117726804	SYED ASHFAQ	24	15207.00	-	-	115.00
28	7117727082	SHIVASHARANAPPA GOI	30	18452.00	-	-	139.00
29	7117727118	KHADER BEE	30	11608.00	-	-	88.00
30	7117727287	KHALEEL AHMED	30	21000.00	-	-	158.00
31	7117727877	SAJIDA BEGUM	29	5317.00	-	-	40.00
32	7117748233	NOOR PASHA	30	20000.00	-	-	150.00
33	7117749814	SAIRA BANU	28	10267.00	-	-	77.00
34	7117750268	MOHAMMAD SHAFI	30	13060.00	-	-	98.00
35	7117755606	DR. SYED AZIZUDDIN	30	18000.00	-	-	135.00

Monthly Contribution Details (Contractor-wise) for the month of Jun-2023

Employer Code :71000013130001305 Employer Name :AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	7117758238	ABDUL RAZAK	30	21000.00	-	-	158.00
37	7117804400	DR. MOHAMMED ABDUL	30	17000.00	-	-	128.00
38	7117810725	DR. ARSHIYA NISHATH	30	19000.00	-	-	143.00
39	7118037206	KHALID MIYAN	30	12087.00	-	-	91.00
40	7118037777	SUMANGALA	28	9894.00	-	-	75.00
41	7118037975	ASMA TABASSUM	30	11943.00	-	-	90.00
42	7118044132	AKHTAR PARVEEN	30	6076.00	-	-	46.00
43	7118322383	MOHD. IQBAL AHMED	30	16000.00	-	-	120.00
44	7118330481	MD SHABUDDIN	30	21000.00	-	-	158.00
45	7118330523	AYESHA SIDDIQA	30	10700.00	-	-	81.00
46	7118330532	MANJUNATH	15	3295.00	-	-	25.00
47	7118330750	RUBINA	24	4766.00	-	-	36.00
48	7118330784	NASREEN BEGUM	28	5562.00	-	-	42.00
49	7118330845	MOHAMMED IMRAN	30	6640.00	-	-	50.00
50	7118330876	SOMASHEKHAR GURALI	14	5268.00	-	-	40.00
51	7118331007	AAMENA SABA	30	9980.00	-	-	75.00
52	7118336459	HABEEBUNISA BEGUM	28	5338.00	-	-	41.00
53	7118336484	JABEEN BEGUM	30	6220.00	-	-	47.00
54	7118336495	AYESHA BANU	30	7720.00	-	-	58.00
55	7118338045	SHARADA	29	8333.00	-	-	63.00
56	7118338046	SHILPA	29	8333.00	-	-	63.00
57	7118338083	ANITA	29	5529.00	-	-	42.00
58	7118343152	DILEEPKUMAR K KULKAR	30	20000.00	-	-	150.00
59	7118343191	SOHAN DINGAN	30	6000.00	-	-	45.00
60	7118343387	JAWERIYA	30	5996.00	-	-	45.00
61	7118343389	IMTIYA BEGUM	30	5713.00	-	-	43.00
62	7118343394	RAZIYA BEGUM	30	5500.00	-	-	42.00
63	7118343398	SHARANAMMA	30	6200.00	-	-	47.00
64	7118357614	VIJAYALAXMI	30	8349.00	-	-	63.00
65	7118357621	SHARUK HUSSAIN	30	4800.00	-	-	0.00
66	7118357629	KHAJA SAHEB	30	12000.00	-	-	90.00
67	7118365582	TANVEER KHAN	30	21000.00	-	-	158.00
68	7118427745	MOHAMMED INZEMAMU	0	0.00	-	Left Service	0.00
69	7118476008	KENCHAPPA	30	12000.00	-	-	90.00
70	7118486106	RESHMA R D	30	9000.00	-	-	68.00
71	7118486148	SHAIKH MOHAMMED KH	30	8000.00	-	-	60.00

Monthly Contribution Details (Contractor-wise) for the month of Jun-2023

Employer Code :71000013130001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE

& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	7118486174	SAVITA	30	9000.00	-	-	68.00
73	7118494308	ISMAIL PATEL	30	11600.00	-	-	87.00
74	7118494823	KALAVATI	26	5200.00	-	-	39.00
75	7118494862	LALITHA	29	5317.00	-	-	40.00
76	7118494876	SUVARNA	29	5800.00	-	-	44.00
77	7118495505	SAVITRI	29	5523.00	-	-	42.00
78	7118495515	LAXMI	30	6000.00	-	-	45.00
Total Monthly Wages :				837,053.00	Total IP Contribution :		6,241.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,241.00	27,205.00	33,446.00	0.00	837,053.00

-- End of Report --

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PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

Monthly Contribution Details (Contractor-wise) for the month of Jul-2023

Employer Name :AL-BADAR RURAL DENTAL COLLEGE

Employer Code :71000013130001305

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL-							
1	7117725966	JAGANNATH M.	31	21000.00	-	-	158.00
2	7117726050	RASHEED MIYAN	31	15122.00	-	-	114.00
3	7117726110	ABDUL SUBHAN	28	11160.00	-	-	84.00
4	7117726115	ATA MOHAMMED	31	14298.00	-	-	108.00
5	7117726118	KHAJA PATEL	31	15400.00	-	-	116.00
6	7117726121	CHANDRA RAO V.K.	31	15769.00	-	-	119.00
7	7117726128	AQEEL AHMED	31	10763.00	-	-	81.00
8	7117726236	SHAIK RIZWAN AHMED	31	14578.00	-	-	110.00
9	7117726237	MIRZA HASSAN BAIG	31	10457.00	-	-	79.00
10	7117726240	MALLAMMA	31	19000.00	-	-	143.00
11	7117726241	ABDUL KHALEEL	31	11190.00	-	-	84.00
12	7117726245	MD. AYUB	31	18452.00	-	-	139.00
13	7117726253	MOHAMMED KHAISAR	30	8765.00	-	-	66.00
14	7117726433	BABA FAQRUDDIN	31	10649.00	-	-	80.00
15	7117726441	MOHAMMED IBRAHIM	26	14390.00	-	-	108.00
16	7117726446	MD. ILYAS AHMED	31	14298.00	-	-	108.00
17	7117726461	abdul kareem	31	7576.00	-	-	57.00
18	7117726467	RESHMA BEGUM	31	11608.00	-	-	88.00
19	7117726468	NUZAT BEGUM	31	7106.00	-	-	54.00
20	7117726505	SYED AZMAT ALI	29	7484.00	-	-	57.00
21	7117726508	ABDUL KHALEEL	31	10649.00	-	-	80.00
22	7117726683	SHABANA BEGUM	31	3889.00	-	-	0.00
23	7117726756	MD. NOORUDDIN	31	14000.00	-	-	105.00
24	7117726788	SHASHIKALA	31	6261.00	-	-	47.00
25	7117726790	SHILPA	30	5323.00	-	-	40.00
26	7117726794	ZAHEDA BEGUM	31	6730.00	-	-	51.00
27	7117726804	SYED ASHFAQ	27	16558.00	-	-	125.00
28	7117727082	SHIVASHARANAPPA GOI	31	18452.00	-	-	139.00
29	7117727118	KHADER BEE	31	11608.00	-	-	88.00
30	7117727287	KHALEEL AHMED	31	21000.00	-	-	158.00
31	7117727877	SAJIDA BEGUM	25	4435.00	-	-	34.00
32	7117748233	NOOR PASHA	31	20000.00	-	-	150.00
33	7117749814	SAIRA BANU	0	0.00	-	On Leave	0.00
34	7117750268	MOHAMMAD SHAFI	31	13060.00	-	-	98.00
35	7117755606	DR. SYED AZIZUDDIN	31	18000.00	-	-	135.00

Monthly Contribution Details (Contractor-wise) for the month of Jul-2023

Employer Code :71000013130001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE

& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	7117758238	ABDUL RAZAK	31	21000.00	-	-	158.00
37	7117804400	DR. MOHAMMED ABDUL	31	17000.00	-	-	128.00
38	7117810725	DR. ARSHIYA NISHATH	31	19000.00	-	-	143.00
39	7118037206	KHALID MIYAN	31	12087.00	-	-	91.00
40	7118037777	SUMANGALA	30	10258.00	-	-	77.00
41	7118037975	ASMA TABASSUM	31	11943.00	-	-	90.00
42	7118044132	AKHTAR PARVEEN	28	5488.00	-	-	42.00
43	7118322383	MOHD. IQBAL AHMED	31	16000.00	-	-	120.00
44	7118330481	MD SHABUDDIN	0	0.00	-	On Leave	0.00
45	7118330523	AYESHA SIDDIQA	31	10700.00	-	-	81.00
46	7118330532	MANJUNATH	31	6580.00	-	-	50.00
47	7118330750	RUBINA	23	4422.00	-	-	34.00
48	7118330784	NASREEN BEGUM	30	5768.00	-	-	44.00
49	7118330845	MOHAMMED IMRAN	31	6640.00	-	-	50.00
50	7118330876	SOMASHEKHAR GURALI	31	11300.00	-	-	85.00
51	7118331007	AAMENA SABA	31	9980.00	-	-	75.00
52	7118336459	HABEEBUNISA BEGUM	31	5720.00	-	-	43.00
53	7118336484	JABEEN BEGUM	30	6019.00	-	-	46.00
54	7118336495	AYESHA BANU	31	7720.00	-	-	58.00
55	7118338045	SHARADA	30	8342.00	-	-	63.00
56	7118338046	SHILPA	31	8620.00	-	-	65.00
57	7118338083	ANITA	30	5535.00	-	-	42.00
58	7118343152	DILEEPKUMAR K KULKAR	31	20000.00	-	-	150.00
59	7118343191	SOHAN DINGAN	31	6000.00	-	-	45.00
60	7118343387	JAWERIYA	31	5996.00	-	-	45.00
61	7118343389	IMTIYA BEGUM	31	5713.00	-	-	43.00
62	7118343394	RAZIYA BEGUM	31	5500.00	-	-	42.00
63	7118343398	SHARANAMMA	25	5000.00	-	-	38.00
64	7118357614	VIJAYALAXMI	31	8349.00	-	-	63.00
65	7118357621	SHARUK HUSSAIN	31	4800.00	-	-	0.00
66	7118357629	KHAJA SAHEB	31	12000.00	-	-	90.00
67	7118365582	TANVEER KHAN	31	21000.00	-	-	158.00
68	7118476008	KENCHAPPA	31	12000.00	-	-	90.00
69	7118486106	RESHMA R D	29	8419.00	-	-	64.00
70	7118486148	SHAIKH MOHAMMED KH	31	8000.00	-	-	60.00
71	7118486174	SAVITA	31	9000.00	-	-	68.00

Monthly Contribution Details (Contractor-wise) for the month of Jul-2023

Employer Code :71000013130001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE

& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	7118494308	ISMAIL PATEL	31	11600.00	-	-	87.00
73	7118494823	KALAVATTI	30	5806.00	-	-	44.00
74	7118494862	LALITHA	31	5500.00	-	-	42.00
75	7118494876	SUVARNA	31	6000.00	-	-	45.00
76	7118495505	SAVITRI	30	5529.00	-	-	42.00
77	7118495515	LAXMI	31	6000.00	-	-	45.00
Total Monthly Wages :				811,364.00	Total IP Contribution :		6,049.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,049.00	26,370.00	32,419.00	0.00	811,364.00

-- End of Report --

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PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

Monthly Contribution Details (Contractor-wise) for the month of Aug-2023

Employer Code :71000013130001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE

& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL-							
1	7117725966	Jagannath M	31	21000.00	-	-	158.00
2	7117726050	RASHEED MIYAN	31	15122.00	-	-	114.00
3	7117726110	ABDUL SUBHAN	31	12356.00	-	-	93.00
4	7117726115	ATA MOHAMMED	31	14298.00	-	-	108.00
5	7117726118	KHAJA PATEL	31	15400.00	-	-	116.00
6	7117726121	CHANDRA RAO V.K.	30	15260.00	-	-	115.00
7	7117726128	AQEEL AHMED	31	10763.00	-	-	81.00
8	7117726236	SHAIK RIZWAN AHMED	31	14578.00	-	-	110.00
9	7117726237	MIRZA HASSAN BAIG	31	10457.00	-	-	79.00
10	7117726240	MALLAMMA	31	19000.00	-	-	143.00
11	7117726241	ABDUL KHALEEL	31	11190.00	-	-	84.00
12	7117726245	MD. AYUB	31	18452.00	-	-	139.00
13	7117726253	MOHAMMED KHAISAR	31	9057.00	-	-	68.00
14	7117726433	BABA FAQRUDDIN	31	10649.00	-	-	80.00
15	7117726441	MOHAMMED IBRAHIM	28	15497.00	-	-	117.00
16	7117726446	MD. ILYAS AHMED	31	14298.00	-	-	108.00
17	7117726461	abdul kareem	31	7576.00	-	-	57.00
18	7117726467	RESHMA BEGUM	31	11608.00	-	-	88.00
19	7117726468	NUZAT BEGUM	30	6877.00	-	-	52.00
20	7117726505	SYED AZMAT ALI	30	7742.00	-	-	59.00
21	7117726508	ABDUL KHALEEL	31	10649.00	-	-	80.00
22	7117726683	SHABANA BEGUM	31	3889.00	-	-	0.00
23	7117726756	MD. NOORUDDIN	31	14000.00	-	-	105.00
24	7117726788	SHASHIKALA	31	6261.00	-	-	47.00
25	7117726790	SHILPA	30	5323.00	-	-	40.00
26	7117726794	ZAHEDA BEGUM	31	6730.00	-	-	51.00
27	7117726804	SYED ASHFAQ	26	15945.00	-	-	120.00
28	7117727082	SHIVASHARANAPPA GOI	26	15476.00	-	-	117.00
29	7117727118	KHADEE BEE	31	11608.00	-	-	88.00
30	7117727287	KHALEEL AHMED	31	21000.00	-	-	158.00
31	7117727877	SAJIDA BEGUM	31	5500.00	-	-	42.00
32	7117748233	NOOR PASHA	31	20000.00	-	-	150.00
33	7117749814	SAIRA BANU	0	0.00	-	Left Service	0.00
34	7117750268	MOHAMMAD SHAFI	31	13060.00	-	-	98.00
35	7117755606	DR. SYED AZIZUDDIN	31	18000.00	-	-	135.00

Monthly Contribution Details (Contractor-wise) for the month of Aug-2023

Employer Name :AL-BADAR RURAL DENTAL COLLEGE
& HOSPITAL

Employer Code :710000131300001305

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	7117758238	ABDUL RAZAK	31	21000.00	-	-	158.00
37	7117804400	DR. MOHAMMED ABDUL	31	17000.00	-	-	128.00
38	7117810725	DR. ARSHIYA NISHATH	31	19000.00	-	-	143.00
39	7118037206	KHALID MIYAN	31	12087.00	-	-	91.00
40	7118037777	SUMANGALA	31	10600.00	-	-	80.00
41	7118037975	ASMA TABASSUM	31	11943.00	-	-	90.00
42	7118044132	AKHTAR PARVEEN	25	4900.00	-	-	37.00
43	7118322383	MOHD. IQBAL AHMED	31	16000.00	-	-	120.00
44	7118330481	MD SHABUDDIN	0	0.00	-	Left Service	0.00
45	7118330523	AYESHA SIDDIQA	31	10700.00	-	-	81.00
46	7118330532	MANJUNATH	31	6580.00	-	-	50.00
47	7118330750	RUBINA	31	5960.00	-	-	45.00
48	7118330784	NASREEN BEGUM	31	5768.00	-	-	44.00
49	7118330845	MOHAMMED IMRAN	31	6640.00	-	-	50.00
50	7118330876	SOMASHEKHAR GURALI	26	11740.00	-	-	89.00
51	7118331007	AAMENA SABA	31	9980.00	-	-	75.00
52	7118336459	HABEEBUNISA BEGUM	31	5720.00	-	-	43.00
53	7118336484	JABEEN BEGUM	29	5819.00	-	-	44.00
54	7118336495	AYESHA BANU	31	7720.00	-	-	58.00
55	7118338045	SHARADA	30	8342.00	-	-	63.00
56	7118338046	SHILPA	31	8620.00	-	-	65.00
57	7118338083	ANITA	30	5535.00	-	-	42.00
58	7118343152	DILEEPKUMAR K KULKAR	31	20000.00	-	-	150.00
59	7118343191	SOHAN DINGAN	31	6000.00	-	-	45.00
60	7118343387	JAWERIYA	27	5222.00	-	-	40.00
61	7118343389	IMTIYA BEGUM	31	5713.00	-	-	43.00
62	7118343394	RAZIYA BEGUM	29	5145.00	-	-	39.00
63	7118343398	SHARANAMMA	31	6200.00	-	-	47.00
64	7118357614	VIJAYALAXMI	31	8349.00	-	-	63.00
65	7118357621	SHARUK HUSSAIN	31	4800.00	-	-	0.00
66	7118357629	KHAJA SAHEB	31	12000.00	-	-	90.00
67	7118365582	TANVEER KHAN	31	21000.00	-	-	158.00
68	7118476008	KENCHAPPA	31	12000.00	-	-	90.00
69	7118486106	RESHMA R D	31	9000.00	-	-	68.00
70	7118486148	SHAIKH MOHAMMED KH	31	8000.00	-	-	60.00
71	7118486174	SAVITA	30	8710.00	-	-	66.00

Monthly Contribution Details (Contractor-wise) for the month of Aug-2023

Employer Code :71000013130001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE
& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	7118494308	ISMAL PATEL	31	11600.00	-	-	87.00
73	7118494823	KALAVATI	31	6000.00	-	-	45.00
74	7118494862	LALITHA	29	5145.00	-	-	39.00
75	7118494876	SUVARNA	31	6000.00	-	-	45.00
76	7118495505	SAVITRI	30	5529.00	-	-	42.00
77	7118495515	LAXMI	31	6000.00	-	-	45.00
Total Monthly Wages :				812,688.00	Total IP Contribution :		6,058.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,058.00	26,413.00	32,471.00	0.00	812,688.00

-- End of Report --

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PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

Monthly Contribution Details (Contractor-wise) for the month of Sep-2023

Employer Name :AL-BADAR RURAL DENTAL COLLEGE

Employer Code :71000013130001305

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL-							
1	7117725966	Jagannath M	30	21000.00	-	-	158.00
2	7117726050	RASHEED MIYAN	30	15122.00	-	-	114.00
3	7117726110	ABDUL SUBHAN	29	11944.00	-	-	90.00
4	7117726115	ATA MOHAMMED	30	14298.00	-	-	108.00
5	7117726118	KHAJA PATEL	30	15400.00	-	-	116.00
6	7117726121	CHANDRA RAO V.K.	30	15769.00	-	-	119.00
7	7117726128	AQEEL AHMED	30	10763.00	-	-	81.00
8	7117726236	SHAIK RIZWAN AHMED	30	14578.00	-	-	110.00
9	7117726237	MIRZA HASSAN BAIG	30	10457.00	-	-	79.00
10	7117726240	MALLAMMA	30	19000.00	-	-	143.00
11	7117726241	ABDUL KHALEEL	30	11190.00	-	-	84.00
12	7117726245	MD. AYUB	30	18452.00	-	-	139.00
13	7117726253	MOHAMMED KHAISAR	30	9057.00	-	-	68.00
14	7117726433	BABA FAQRUDDIN	30	10649.00	-	-	80.00
15	7117726441	MOHAMMED IBRAHIM	28	16013.00	-	-	121.00
16	7117726446	MD. ILYAS AHMED	30	14298.00	-	-	108.00
17	7117726461	abdul kareem	30	7576.00	-	-	57.00
18	7117726467	RESHMA BEGUM	30	11608.00	-	-	88.00
19	7117726468	NUZAT BEGUM	30	7106.00	-	-	54.00
20	7117726505	SYED AZMAT ALI	26	6933.00	-	-	52.00
21	7117726508	ABDUL KHALEEL	30	10649.00	-	-	80.00
22	7117726683	SHABANA BEGUM	30	3889.00	-	-	0.00
23	7117726756	MD. NOORUDDIN	30	14000.00	-	-	105.00
24	7117726788	SHASHIKALA	30	6261.00	-	-	47.00
25	7117726790	SHILPA	23	4217.00	-	-	32.00
26	7117726794	ZAHEDA BEGUM	30	6730.00	-	-	51.00
27	7117726804	SYED ASHFAQ	30	19011.00	-	-	143.00
28	7117727082	SHIVASHARANAPPA GOI	24	14762.00	-	-	111.00
29	7117727118	KHADER BEE	29	11221.00	-	-	85.00
30	7117727287	KHALEEL AHMED	30	21000.00	-	-	158.00
31	7117727877	SAJIDA BEGUM	30	5500.00	-	-	42.00
32	7117748233	NOOR PASHA	30	20000.00	-	-	150.00
33	7117750268	MOHAMMAD SHAFI	30	13060.00	-	-	98.00
34	7117755606	DR. SYED AZIZUDDIN	30	18000.00	-	-	135.00
35	7117758238	ABDUL RAZAK	30	21000.00	-	-	158.00

Monthly Contribution Details (Contractor-wise) for the month of Sep-2023

Employer Name :AL-BADAR RURAL DENTAL COLLEGE

Employer Code :71000013130001305

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	7117804400	DR. MOHAMMED ABDUL	30	17000.00	-	-	128.00
37	7117810725	DR. ARSHIYA NISHATH	30	19000.00	-	-	143.00
38	7118037206	KHALID MIYAN	30	12087.00	-	-	91.00
39	7118037777	SUMANGALA	30	10600.00	-	-	80.00
40	7118037975	ASMA TABASSUM	30	11943.00	-	-	90.00
41	7118044132	AKHTAR PARVEEN	16	3241.00	-	-	25.00
42	7118322383	MOHD. IQBAL AHMED	30	16000.00	-	-	120.00
43	7118330523	AYESHA SIDDIQA	30	10700.00	-	-	81.00
44	7118330532	MANJUNATH	30	7080.00	-	-	54.00
45	7118330750	RUBINA	20	3973.00	-	-	30.00
46	7118330784	NASREEN BEGUM	29	5761.00	-	-	44.00
47	7118330845	MOHAMMED IMRAN	30	6640.00	-	-	50.00
48	7118330876	SOMASHEKHAR GURALJI	25	11667.00	-	-	88.00
49	7118331007	AAMENA SABA	30	9980.00	-	-	75.00
50	7118336459	HABEEBUNISA BEGUM	30	5720.00	-	-	43.00
51	7118336484	JABEEN BEGUM	24	4976.00	-	-	38.00
52	7118336495	AYESHA BANU	30	7720.00	-	-	58.00
53	7118338045	SHARADA	30	8620.00	-	-	65.00
54	7118338046	SHILPA	29	8333.00	-	-	63.00
55	7118338083	ANITA	29	5529.00	-	-	42.00
56	7118343152	DILEEPKUMAR K KULKAR	30	20000.00	-	-	150.00
57	7118343191	SOHAN DINGAN	30	6000.00	-	-	45.00
58	7118343387	JAWERIYA	30	5996.00	-	-	45.00
59	7118343389	IMTIYA BEGUM	30	5713.00	-	-	43.00
60	7118343394	RAZIYA BEGUM	28	5133.00	-	-	39.00
61	7118343398	SHARANAMMA	30	6200.00	-	-	47.00
62	7118357614	VIJAYALAXMI	30	8349.00	-	-	63.00
63	7118357621	SHARUK HUSSAIN	30	4800.00	-	-	0.00
64	7118357629	KHAJA SAHEB	30	12000.00	-	-	90.00
65	7118365582	TANVEER KHAN	30	21000.00	-	-	158.00
66	7118476008	KENCHAPPA	30	12000.00	-	-	90.00
67	7118486106	RESHMA R D	30	9000.00	-	-	68.00
68	7118486148	SHAIKH MOHAMMED KH	30	8000.00	-	-	60.00
69	7118486174	SAVITA	27	8100.00	-	-	61.00
70	7118494301	KASHINATH HADIMANI	29	9860.00	-	-	74.00
71	7118494308	ISMAIL PATEL	30	11600.00	-	-	87.00

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Monthly Contribution Details (Contractor-wise) for the month of Sep-2023

Employer Code :71000013130001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE
& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	7118494823	KALAVATTI	29	5800.00	-	-	44.00
73	7118494862	LALITHA	28	5133.00	-	-	39.00
74	7118494876	SUVARNA	29	5800.00	-	-	44.00
75	7118495505	SAVITRI	29	5523.00	-	-	42.00
76	7118495515	LAXMI	29	5800.00	-	-	44.00
Total Monthly Wages :				818,890.00	Total IP Contribution :		6,105.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,105.00	26,614.00	32,719.00	0.00	818,890.00

-- End of Report --

S. Saka
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

Monthly Contribution Details (Contractor-wise) for the month of Oct-2023

Employer Name :AL-BADAR RURAL DENTAL COLLEGE

Employer Code :71000013130001305

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL-							
1	7117725966	Jagannath M	31	21000.00	-	-	158.00
2	7117726050	RASHEED MIYAN	31	15122.00	-	-	114.00
3	7117726110	ABDUL SUBHAN	30	11957.00	-	-	90.00
4	7117726115	ATA MOHAMMED	31	14298.00	-	-	108.00
5	7117726118	KHAJA PATEL	31	15400.00	-	-	116.00
6	7117726121	CHANDRA RAO V.K.	31	15769.00	-	-	119.00
7	7117726128	AQEEL AHMED	31	10763.00	-	-	81.00
8	7117726236	SHAIK RIZWAN AHMED	31	14578.00	-	-	110.00
9	7117726237	MIRZA HASSAN BAIG	31	10457.00	-	-	79.00
10	7117726240	MALLAMMA	31	19000.00	-	-	143.00
11	7117726241	ABDUL KHALEEL	31	11190.00	-	-	84.00
12	7117726245	MD. AYUB	31	18452.00	-	-	139.00
13	7117726253	MOHAMMED KHAISAR	30	8765.00	-	-	66.00
14	7117726433	BABA FAQRUDDIN	29	9962.00	-	-	75.00
15	7117726441	MOHAMMED IBRAHIM	26	14390.00	-	-	108.00
16	7117726446	MD. ILYAS AHMED	31	14298.00	-	-	108.00
17	7117726461	abdul kareem	31	7576.00	-	-	57.00
18	7117726467	RESHMA BEGUM	31	11608.00	-	-	88.00
19	7117726468	NUZAT BEGUM	31	7106.00	-	-	54.00
20	7117726505	SYED AZMAT ALI	29	7484.00	-	-	57.00
21	7117726508	ABDUL KHALEEL	31	10649.00	-	-	80.00
22	7117726683	SHABANA BEGUM	31	3889.00	-	-	0.00
23	7117726756	MD. NOORUDDIN	31	14000.00	-	-	105.00
24	7117726788	SHASHIKALA	31	6261.00	-	-	47.00
25	7117726790	SHILPA	30	5323.00	-	-	40.00
26	7117726794	ZAHEDA BEGUM	31	6730.00	-	-	51.00
27	7117726804	SYED ASHFAQ	19	11652.00	-	-	88.00
28	7117727082	SHIVASHARANAPPA GOI	26	15476.00	-	-	117.00
29	7117727118	KHADER BEE	31	11608.00	-	-	88.00
30	7117727287	KHALEEL AHMED	31	21000.00	-	-	158.00
31	7117727877	SAJIDA BEGUM	31	5500.00	-	-	42.00
32	7117748233	NOOR PASHA	31	20000.00	-	-	150.00
33	7117750268	MOHAMMAD SHAFI	31	13060.00	-	-	98.00
34	7117755606	DR. SYED AZIZUDDIN	31	18000.00	-	-	135.00
35	7117758238	ABDUL RAZAK	31	21000.00	-	-	158.00

Monthly Contribution Details (Contractor-wise) for the month of Oct-2023

Employer Name :AL-BADAR RURAL DENTAL COLLEGE

Employer Code :71000013130001305

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	7117804400	DR. MOHAMMED ABDUL	31	17000.00	-	-	128.00
37	7117810725	DR. ARSHIYA NISHATH	31	19000.00	-	-	143.00
38	7118037206	KHALID MIYAN	28	10917.00	-	-	82.00
39	7118037777	SUMANGALA	31	10600.00	-	-	80.00
40	7118037975	ASMA TABASSUM	31	11943.00	-	-	90.00
41	7118044132	AKHTAR PARVEEN	23	4508.00	-	-	34.00
42	7118322383	MOHD. IQBAL AHMED	31	16000.00	-	-	120.00
43	7118330523	AYESHA SIDDIQA	21	7248.00	-	-	55.00
44	7118330532	MANJUNATH	31	7080.00	-	-	54.00
45	7118330750	RUBINA	31	5960.00	-	-	45.00
46	7118330784	NASREEN BEGUM	31	5960.00	-	-	45.00
47	7118330845	MOHAMMED IMRAN	31	6640.00	-	-	50.00
48	7118330876	SOMASHEKHAR GURALJI	31	14000.00	-	-	105.00
49	7118331007	AAMENA SABA	30	9658.00	-	-	73.00
50	7118336459	HABEEBUNISA BEGUM	31	6200.00	-	-	47.00
51	7118336484	JABEEN BEGUM	30	6484.00	-	-	49.00
52	7118336495	AYESHA BANU	31	8200.00	-	-	62.00
53	7118338045	SHARADA	31	9100.00	-	-	69.00
54	7118338046	SHILPA	29	8513.00	-	-	64.00
55	7118338083	ANITA	29	5800.00	-	-	44.00
56	7118343152	DILEEKUMAR K KULKAR	31	20000.00	-	-	150.00
57	7118343191	SOHAN DINGAN	31	6000.00	-	-	45.00
58	7118343387	JAWERIYA	31	5996.00	-	-	45.00
59	7118343389	IMTIYA BEGUM	30	5529.00	-	-	42.00
60	7118343394	RAZIYA BEGUM	15	2661.00	-	-	20.00
61	7118343398	SHARANAMMA	26	5200.00	-	-	39.00
62	7118357614	VIJAYALAXMI	31	8349.00	-	-	63.00
63	7118357621	SHARUK HUSSAIN	31	4800.00	-	-	0.00
64	7118357629	KHAJA SAHEB	31	12000.00	-	-	90.00
65	7118365582	TANVEER KHAN	31	21000.00	-	-	158.00
66	7118476008	KENCHAPPA	31	12000.00	-	-	90.00
67	7118486106	RESHMA R D	30	8710.00	-	-	66.00
68	7118486148	SHAIKH MOHAMMED KH	31	8000.00	-	-	60.00
69	7118486174	SAVITA	31	9000.00	-	-	68.00
70	7118494301	KASHINATH HADIMANI	25	8226.00	-	-	62.00
71	7118494308	ISMAIL PATEL	30	11226.00	-	-	85.00

Monthly Contribution Details (Contractor-wise) for the month of Oct-2023

Employer Code :71000013130001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE
& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	7118494823	KALAVATI	31	6000.00	-	-	45.00
73	7118494862	LALITHA	31	5500.00	-	-	42.00
74	7118494876	SUVARNA	31	6000.00	-	-	45.00
75	7118495505	SAVITRI	31	5713.00	-	-	43.00
76	7118495515	LAXMI	31	6000.00	-	-	45.00
77	7118610039	SHIVARAJ	16	6195.00	-	-	47.00
Total Monthly Wages :				818,239.00	Total IP Contribution :		6,100.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,100.00	26,593.00	32,693.00	0.00	818,239.00

-- End of Report --

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PRINCIPAL

Al-Badar Rural Dental College
& Hosnital, KALARURAGI

Monthly Contribution Details (Contractor-wise) for the month of Nov-2023

Employer Code : 71000013130001305

Employer Name : AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL-							
1	7117725966	Jagannath M	30	21000.00	-	-	158.00
2	7117726050	RASHEED MIYAN	30	15122.00	-	-	114.00
3	7117726110	ABDUL SUBHAN	30	12356.00	-	-	93.00
4	7117726115	ATA MOHAMMED	30	14298.00	-	-	108.00
5	7117726118	KHAJA PATEL	30	15400.00	-	-	116.00
6	7117726121	CHANDRA RAO V.K.	30	15769.00	-	-	119.00
7	7117726128	AQEEL AHMED	30	10763.00	-	-	81.00
8	7117726236	SHAIK RIZWAN AHMED	30	14578.00	-	-	110.00
9	7117726237	MIRZA HASSAN BAIG	30	10457.00	-	-	79.00
10	7117726240	MALLAMMA	30	19000.00	-	-	143.00
11	7117726241	ABDUL KHALEEL	30	11190.00	-	-	84.00
12	7117726245	MD. AYUB	30	18452.00	-	-	139.00
13	7117726253	MOHAMMED KHAISAR	29	8755.00	-	-	66.00
14	7117726433	BABA FAQRUDDIN	30	10649.00	-	-	80.00
15	7117726441	MOHAMMED IBRAHIM	28	16013.00	-	-	121.00
16	7117726446	MD. ILYAS AHMED	19	9055.00	-	-	68.00
17	7117726461	abdul kareem	30	7576.00	-	-	57.00
18	7117726467	RESHMA BEGUM	30	11608.00	-	-	88.00
19	7117726468	NUZAT BEGUM	30	7106.00	-	-	54.00
20	7117726505	SYED AZMAT ALI	27	7200.00	-	-	54.00
21	7117726508	ABDUL KHALEEL	30	10649.00	-	-	80.00
22	7117726683	SHABANA BEGUM	30	3889.00	-	-	0.00
23	7117726756	MD. NOORUDDIN	30	14000.00	-	-	105.00
24	7117726788	SHASHIKALA	7	1461.00	-	-	11.00
25	7117726790	SHILPA	29	5317.00	-	-	40.00
26	7117726794	ZAHEDA BEGUM	30	6730.00	-	-	51.00
27	7117726804	SYED ASHFAQ	30	19011.00	-	-	143.00
28	7117727082	SHIVASHARANAPPA GOI	29	17837.00	-	-	134.00
29	7117727118	KHADER BEE	30	11608.00	-	-	88.00
30	7117727287	KHALEEL AHMED	30	21000.00	-	-	158.00
31	7117727877	SAJIDA BEGUM	30	5500.00	-	-	42.00
32	7117748233	NOOR PASHA	30	20000.00	-	-	150.00
33	7117750268	MOHAMMAD SHAFI	30	13060.00	-	-	98.00
34	7117755606	DR. SYED AZIZUDDIN	30	18000.00	-	-	135.00
35	7117758238	ABDUL RAZAK	30	21000.00	-	-	158.00

Monthly Contribution Details (Contractor-wise) for the month of Nov-2023

Employer Code : 71000013130001305

Employer Name : AL-BADAR RURAL DENTAL COLLEGE

& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	7117804400	DR. MOHAMMED ABDUL	30	17000.00	-	-	128.00
37	7117810725	DR. ARSHIYA NISHATH	30	19000.00	-	-	143.00
38	7118037206	KHALID MIYAN	30	12087.00	-	-	91.00
39	7118037777	SUMANGALA	30	10600.00	-	-	80.00
40	7118037975	ASMA TABASSUM	30	11943.00	-	-	90.00
41	7118044132	AKHTAR PARVEEN	30	6076.00	-	-	46.00
42	7118322383	MOHD. IQBAL AHMED	30	16000.00	-	-	120.00
43	7118330523	AYESHA SIDDIQA	30	10700.00	-	-	81.00
44	7118330532	MANJUNATH	29	6844.00	-	-	52.00
45	7118330750	RUBINA	29	5761.00	-	-	44.00
46	7118330784	NASREEN BEGUM	30	5960.00	-	-	45.00
47	7118330845	MOHAMMED IMRAN	30	6640.00	-	-	50.00
48	7118330876	SOMASHEKHAR GURALJI	30	14000.00	-	-	105.00
49	7118331007	AAMENA SABA	30	9980.00	-	-	75.00
50	7118336459	HABEEBUNISA BEGUM	30	6200.00	-	-	47.00
51	7118336484	JABEEN BEGUM	28	6253.00	-	-	47.00
52	7118336495	AYESHA BANU	30	8200.00	-	-	62.00
53	7118338045	SHARADA	30	9100.00	-	-	69.00
54	7118338046	SHILPA	30	9100.00	-	-	69.00
55	7118338083	ANITA	29	5993.00	-	-	45.00
56	7118343152	DILEEPKUMAR K KULKAR	30	20000.00	-	-	150.00
57	7118343191	SOHAN DINGAN	30	6000.00	-	-	45.00
58	7118343387	JAWERIYA	30	5996.00	-	-	45.00
59	7118343389	IMTIYA BEGUM	30	5713.00	-	-	43.00
60	7118343394	RAZIYA BEGUM	0	0.00	-	Left Service	0.00
61	7118343398	SHARANAMMA	30	6200.00	-	-	47.00
62	7118357614	VJAYALAXMI	30	8349.00	-	-	63.00
63	7118357621	SHARUK HUSSAIN	30	15800.00	-	-	119.00
64	7118357629	KHAJA SAHEB	30	12000.00	-	-	90.00
65	7118365582	TANVEER KHAN	30	21000.00	-	-	158.00
66	7118476008	KENCHAPPA	30	12000.00	-	-	90.00
67	7118486106	RESHMA R D	30	9000.00	-	-	68.00
68	7118486148	SHAIKH MOHAMMED KH	30	8000.00	-	-	60.00
69	7118486174	SAVITA	30	9000.00	-	-	68.00
70	7118494301	KASHINATH HADIMANI	30	10200.00	-	-	77.00
71	7118494308	ISMAIL PATEL	0	0.00	-	Left Service	0.00

Monthly Contribution Details (Contractor-wise) for the month of Nov-2023

Employer Code : 71000013130001305

Employer Name : AL-BADAR RURAL DENTAL COLLEGE
& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	7118494823	KALAVATI	29	5800.00	-	-	44.00
73	7118494862	LALITHA	29	5317.00	-	-	40.00
74	7118494876	SUVARNA	30	6000.00	-	-	45.00
75	7118495505	SAVITRI	29	5523.00	-	-	42.00
76	7118495515	LAXMI	30	6000.00	-	-	45.00
77	7118610039	SHIVARAJ	0	0.00	-	On Leave	0.00
Total Monthly Wages :				820,744.00	Total IP Contribution :		6,153.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,153.00	26,675.00	32,828.00	0.00	820,744.00

-- End of Report --

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PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

Monthly Contribution Details (Contractor-wise) for the month of Dec-2023

Employer Code :71000013130001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL-							
1	7117725966	Jagannath M	31	21000.00	-	-	158.00
2	7117726050	RASHEED MIYAN	31	15122.00	-	-	114.00
3	7117726110	ABDUL SUBHAN	31	12356.00	-	-	93.00
4	7117726115	ATA MOHAMMED	31	14298.00	-	-	108.00
5	7117726118	KHAJA PATEL	30	14903.00	-	-	112.00
6	7117726121	CHANDRA RAO V.K.	30	15260.00	-	-	115.00
7	7117726128	AOEEL AHMED	31	10763.00	-	-	81.00
8	7117726236	SHAIK RIZWAN AHMED	31	14578.00	-	-	110.00
9	7117726237	MIRZA HASSAN BAIG	31	10457.00	-	-	79.00
10	7117726240	MALLAMMA	31	19000.00	-	-	143.00
11	7117726241	ABDUL KHALEEL	31	11190.00	-	-	84.00
12	7117726245	MD. AYUB	31	18452.00	-	-	139.00
13	7117726253	MOHAMMED KHAISAR	27	7888.00	-	-	60.00
14	7117726433	BABA FAQRUDDIN	31	10649.00	-	-	80.00
15	7117726441	MOHAMMED IBRAHIM	29	16050.00	-	-	121.00
16	7117726446	MD. ILYAS AHMED	31	14298.00	-	-	108.00
17	7117726461	abdul kareem	31	7576.00	-	-	57.00
18	7117726467	RESHMA BEGUM	31	11608.00	-	-	88.00
19	7117726468	NUZAT BEGUM	29	6648.00	-	-	50.00
20	7117726505	SYED AZMAT ALI	27	6968.00	-	-	53.00
21	7117726508	ABDUL KHALEEL	31	10649.00	-	-	80.00
22	7117726683	SHABANA BEGUM	31	3889.00	-	-	0.00
23	7117726756	MD. NOORUDDIN	31	14000.00	-	-	105.00
24	7117726788	SHASHIKALA	30	6059.00	-	-	46.00
25	7117726790	SHILPA	30	5323.00	-	-	40.00
26	7117726794	ZAHEDA BEGUM	31	6730.00	-	-	51.00
27	7117726804	SYED ASHFAQ	29	17784.00	-	-	134.00
28	7117727082	SHIVASHARANAPPA GOI	31	18452.00	-	-	139.00
29	7117727118	KHADER BEE	26	9738.00	-	-	74.00
30	7117727287	KHALEEL AHMED	31	21000.00	-	-	158.00
31	7117727877	SAJIDA BEGUM	31	5500.00	-	-	42.00
32	7117748233	NOOR PASHA	31	20000.00	-	-	150.00
33	7117750268	MOHAMMAD SHAFI	31	13060.00	-	-	98.00
34	7117755606	DR. SYED AZIZUDDIN	31	18000.00	-	-	135.00
35	7117758238	ABDUL RAZAK	31	21000.00	-	-	158.00

Monthly Contribution Details (Contractor-wise) for the month of Dec-2023

Employer Code :71000013130001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE
& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	7117804400	Mohammed Abdullah	31	17000.00	-	-	128.00
37	7117810725	DR. ARSHIYA NISHATH	31	19000.00	-	-	143.00
38	7118037206	KHALID MIYAN	31	12087.00	-	-	91.00
39	7118037777	SUMANGALA	31	10600.00	-	-	80.00
40	7118037975	ASMA TABASSUM	31	11943.00	-	-	90.00
41	7118044132	AKHTAR PARVEEN	31	6076.00	-	-	46.00
42	7118322383	MOHD. IQBAL AHMED	31	16000.00	-	-	120.00
43	7118330523	AYESHA SIDDIQA	31	10700.00	-	-	81.00
44	7118330532	MANJUNATH	31	7080.00	-	-	54.00
45	7118330750	RUBINA	30	5768.00	-	-	44.00
46	7118330784	NASREEN BEGUM	30	5768.00	-	-	44.00
47	7118330845	MOHAMMED IMRAN	31	6640.00	-	-	50.00
48	7118330876	SOMASHEKHAR GURALJI	28	12645.00	-	-	95.00
49	7118331007	AAMENA SABA	31	9980.00	-	-	75.00
50	7118336459	HABEEBUNISA BEGUM	31	6200.00	-	-	47.00
51	7118336484	JABEEN BEGUM	27	5836.00	-	-	44.00
52	7118336495	AYESHA BANU	31	8200.00	-	-	62.00
53	7118338045	SHARADA	31	9100.00	-	-	69.00
54	7118338046	SHILPA	29	8513.00	-	-	64.00
55	7118338083	ANITA	27	5400.00	-	-	41.00
56	7118343152	DILEEPKUMAR K KULKAR	31	20000.00	-	-	150.00
57	7118343191	SOHAN DINGAN	27	5226.00	-	-	40.00
58	7118343387	JAWERIYA	31	5996.00	-	-	45.00
59	7118343389	IMTIYA BEGUM	31	5713.00	-	-	43.00
60	7118343398	SHARANAMMA	26	5200.00	-	-	39.00
61	7118357614	VIJAYALAXMI	27	7272.00	-	-	55.00
62	7118357621	SHARUK HUSSAIN	31	15800.00	-	-	119.00
63	7118357629	KHAJA SAHEB	31	12000.00	-	-	90.00
64	7118365582	TANVEER KHAN	31	21000.00	-	-	158.00
65	7118476008	KENCHAPPA	31	12000.00	-	-	90.00
66	7118486106	RESHMA R D	30	8710.00	-	-	66.00
67	7118486148	SHAIKH MOHAMMED KH	31	8000.00	-	-	60.00
68	7118486174	SAVITA	28	8129.00	-	-	61.00
69	7118494301	KASHINATH HADIMANI	28	9213.00	-	-	70.00
70	7118494823	KALAVATI	31	6000.00	-	-	45.00
71	7118494862	LALITHA	31	5500.00	-	-	42.00

Monthly Contribution Details (Contractor-wise) for the month of Dec-2023

Employer Code : 71000013130001305

Employer Name : AL-BADAR RURAL DENTAL COLLEGE

& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	7118494876	SUVARNA	28	5419.00	-	-	41.00
73	7118495505	SAVITRI	29	5344.00	-	-	41.00
74	7118495515	LAXMI	30	5806.00	-	-	44.00
75	7118610039	SHIVARAJ	0	0.00	-	Left Service	0.00
Total Monthly Wages :				817,112.00	Total IP Contribution :		6,130.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,130.00	26,557.00	32,687.00	0.00	817,112.00

-- End of Report --


PRINCIPAL
 Al-Badar Rural Dental College
 & Hospital, KALABURAGI

Monthly Contribution Details (Contractor-wise) for the month of Jan-2024

Employer Code :71000013130001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE

& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL-							
1	7117725966	Jagannath M	31	21000.00	-	-	158.00
2	7117726050	RASHEED MIYAN	31	15122.00	-	-	114.00
3	7117726110	ABDUL SUBHAN	29	11558.00	-	-	87.00
4	7117726115	ATA MOHAMMED	31	14298.00	-	-	108.00
5	7117726118	KHAJA PATEL	31	15400.00	-	-	116.00
6	7117726121	Chandra Rao	30	15260.00	-	-	115.00
7	7117726128	AQEEL AHMED	31	10763.00	-	-	81.00
8	7117726236	SHAIK RIZWAN AHMED	31	14578.00	-	-	110.00
9	7117726237	Mirza Hasan Baig	31	10457.00	-	-	79.00
10	7117726240	MALLAMMA	31	19000.00	-	-	143.00
11	7117726241	Khaleel Miyan	31	11190.00	-	-	84.00
12	7117726245	Mohammed Ayub	31	18452.00	-	-	139.00
13	7117726253	Mohammed Khaisar Husi	29	8473.00	-	-	64.00
14	7117726433	BABA FAQRUDDIN	31	10649.00	-	-	80.00
15	7117726441	MOHAMMED IBRAHIM	31	17157.00	-	-	129.00
16	7117726446	Md Ilyas Ahmed Ghori	27	12454.00	-	-	94.00
17	7117726461	abdul kareem	31	7576.00	-	-	57.00
18	7117726467	RESHMA BEGUM	31	11608.00	-	-	88.00
19	7117726468	NUZAT BEGUM	31	7106.00	-	-	54.00
20	7117726505	SYED AZMAT ALI	20	5162.00	-	-	39.00
21	7117726508	ABDUL KHALEEL	31	10649.00	-	-	80.00
22	7117726683	SHABANA BEGUM	31	3889.00	-	-	0.00
23	7117726756	MOHAMMED NOORUDDI	31	14000.00	-	-	105.00
24	7117726788	SHASHIKALA	31	6261.00	-	-	47.00
25	7117726790	SHILPA	31	5500.00	-	-	42.00
26	7117726794	Zaheeda Begum	31	6730.00	-	-	51.00
27	7117726804	SYED ASHFAQ	28	17171.00	-	-	129.00
28	7117727082	SHIVASHARANAPPA GOI	30	17857.00	-	-	134.00
29	7117727118	Khadija Bee	29	10860.00	-	-	82.00
30	7117727287	KHALEEL AHMED	31	21000.00	-	-	158.00
31	7117727877	Sajeeda Begum	31	5500.00	-	-	42.00
32	7117748233	NOOR PASHA	31	20000.00	-	-	150.00
33	7117750268	MOHAMMAD SHAFI	31	13060.00	-	-	98.00
34	7117755606	Syed Azizuddin	31	18000.00	-	-	135.00
35	7117758238	Abdulrajak I Onti	31	21000.00	-	-	158.00

Monthly Contribution Details (Contractor-wise) for the month of Jan-2024

Employer Code : 71000013130001305

Employer Name : AL-BADAR RURAL DENTAL COLLEGE
& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	7117804400	Mohammed Abdullah	30	16452.00	-	-	124.00
37	7117810725	Arshiya Nishath	31	19000.00	-	-	143.00
38	7118037206	KHALID MIYAN	31	12087.00	-	-	91.00
39	7118037777	SUMANGALA	29	9916.00	-	-	75.00
40	7118037975	Asma Begum	31	11943.00	-	-	90.00
41	7118044132	AKHTAR PARVEEN	31	6076.00	-	-	46.00
42	7118322383	Mohd Iqbal Ahmed	31	16000.00	-	-	120.00
43	7118330523	AYESHA SIDDIQA	31	10700.00	-	-	81.00
44	7118330532	MANJUNATH	30	6852.00	-	-	52.00
45	7118330750	RUBINA	27	5192.00	-	-	39.00
46	7118330784	NASREEN BEGUM	28	5384.00	-	-	41.00
47	7118330845	Mohd Imran	31	6640.00	-	-	50.00
48	7118330876	SOMASHEKHAR GURALJI	28	12645.00	-	-	95.00
49	7118331007	AAMENA SABA	31	9980.00	-	-	75.00
50	7118336459	HABEEBUNISA BEGUM	28	5600.00	-	-	42.00
51	7118336484	JABEEN BEGUM	29	6268.00	-	-	48.00
52	7118336495	AYESHA BANU	31	8200.00	-	-	62.00
53	7118338045	SHARADA	27	7926.00	-	-	60.00
54	7118338046	SHILPA	29	8512.00	-	-	64.00
55	7118338083	ANITA	26	5200.00	-	-	39.00
56	7118343152	DILEEPKUMAR K KULKAR	31	20000.00	-	-	150.00
57	7118343191	SOHAN DINGAN	31	6000.00	-	-	45.00
58	7118343387	JAWERIYA	31	5996.00	-	-	45.00
59	7118343389	IMTIYA BEGUM	31	5713.00	-	-	43.00
60	7118343398	SHARANAMMA	28	5600.00	-	-	42.00
61	7118357614	VIJAYALAXMI	31	8349.00	-	-	63.00
62	7118357621	SHARUK HUSSAIN	31	15800.00	-	-	119.00
63	7118357629	KHAJA SAHEB	31	12000.00	-	-	90.00
64	7118365582	TANVEER KHAN	31	21000.00	-	-	158.00
65	7118476008	KENCHAPPA	0	0.00	-	On Leave	0.00
66	7118486106	RESHMA R D	31	9000.00	-	-	68.00
67	7118486148	SHAIKH MOHAMMED KH	31	8000.00	-	-	60.00
68	7118486174	SAVITA	31	9000.00	-	-	68.00
69	7118494301	KASHINATH HADIMANI	18	5923.00	-	-	45.00
70	7118494823	KALAVATI	31	6000.00	-	-	45.00
71	7118494862	LALITHA	30	5323.00	-	-	40.00

Monthly Contribution Details (Contractor-wise) for the month of Jan-2024

Employer Code :71000013130001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE

& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	7118494876	SUVARNA	31	6000.00	-	-	45.00
73	7118495505	SAVITRI	30	5529.00	-	-	42.00
74	7118495515	LAXMI	29	5613.00	-	-	43.00
Total Monthly Wages :				800,159.00	Total IP Contribution :		5,998.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,998.00	26,006.00	32,004.00	0.00	800,159.00

-- End of Report --

S. S. S. S. S.
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

Monthly Contribution Details (Contractor-wise) for the month of Feb-2024

Employer Code : 71000013130001305

Employer Name : AL-BADAR RURAL DENTAL COLLEGE
& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL-							
1	7117725966	Jagannath M	29	21000.00	-	-	158.00
2	7117726050	RASHEED MIYAN	29	15122.00	-	-	114.00
3	7117726110	ABDUL SUBHAN	29	12356.00	-	-	93.00
4	7117726115	ATA MOHAMMED	29	14298.00	-	-	108.00
5	7117726118	KHAJA PATEL	29	15400.00	-	-	116.00
6	7117726121	CHANDRA RAO V.K.	28	15225.00	-	-	115.00
7	7117726128	AQEEL AHMED	29	10763.00	-	-	81.00
8	7117726236	SHAIK RIZWAN AHMED	29	14578.00	-	-	110.00
9	7117726237	MIRZA HASSAN BAIG	29	10457.00	-	-	79.00
10	7117726240	MALLAMMA	29	19000.00	-	-	143.00
11	7117726241	ABDUL KHALEEL	29	11190.00	-	-	84.00
12	7117726245	MD. AYUB	29	18452.00	-	-	139.00
13	7117726253	MOHAMMED KHAISAR	25	7808.00	-	-	59.00
14	7117726433	BABA FAQRUDDIN	29	10649.00	-	-	80.00
15	7117726441	MOHAMMED IBRAHIM	24	14199.00	-	-	107.00
16	7117726446	MD. ILYAS AHMED	29	14298.00	-	-	108.00
17	7117726461	abdul kareem	28	7315.00	-	-	55.00
18	7117726467	RESHMA BEGUM	29	11608.00	-	-	88.00
19	7117726468	NUZAT BEGUM	29	7106.00	-	-	54.00
20	7117726505	SYED AZMAT ALI	27	7448.00	-	-	56.00
21	7117726508	ABDUL KHALEEL	29	10649.00	-	-	80.00
22	7117726683	SHABANA BEGUM	29	3889.00	-	-	0.00
23	7117726756	MD. NOORUDDIN	29	14000.00	-	-	105.00
24	7117726788	SHASHIKALA	24	5182.00	-	-	39.00
25	7117726790	SHILPA	28	5310.00	-	-	40.00
26	7117726794	ZAHEDA BEGUM	29	6730.00	-	-	51.00
27	7117726804	SYED ASHFAQ	25	16389.00	-	-	123.00
28	7117727082	SHIVASHARANAPPA GOI	27	17179.00	-	-	129.00
29	7117727118	KHADER BEE	29	11608.00	-	-	88.00
30	7117727287	KHALEEL AHMED	29	21000.00	-	-	158.00
31	7117727877	SAJIDA BEGUM	28	5310.00	-	-	40.00
32	7117748233	NOOR PASHA	29	20000.00	-	-	150.00
33	7117750268	MOHAMMAD SHAFI	29	13060.00	-	-	98.00
34	7117755606	DR. SYED AZIZUDDIN	28	17379.00	-	-	131.00
35	7117758238	Abdulrajak I Onti	28	21651.00	-	-	163.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-2024

Employer Code : 71000013130001305

Employer Name : AL-BADAR RURAL DENTAL COLLEGE
& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	7117804400	Mohammed Abdullah	29	17000.00	-	-	128.00
37	7117810725	DR. ARSHIYA NISHATH	29	19000.00	-	-	143.00
38	7118037206	KHALID MIYAN	29	12087.00	-	-	91.00
39	7118037777	SUMANGALA	29	10600.00	-	-	80.00
40	7118037975	Asma Begum	29	11943.00	-	-	90.00
41	7118044132	AKHTAR PARVEEN	24	5028.00	-	-	38.00
42	7118322383	Mohd Iqbal Ahmed	29	16000.00	-	-	120.00
43	7118330523	AYESHA SIDDIQA	29	10700.00	-	-	81.00
44	7118330532	MANJUNATH	29	7080.00	-	-	54.00
45	7118330750	RUBINA	16	3282.00	-	-	25.00
46	7118330784	NASREEN BEGUM	25	5138.00	-	-	39.00
47	7118330845	MOHAMMED IMRAN	29	6640.00	-	-	50.00
48	7118330876	SOMASHEKHAR GURALII	27	13034.00	-	-	98.00
49	7118331007	AAMENA SABA	29	9980.00	-	-	75.00
50	7118336459	HABEEBUNISA BEGUM	29	6200.00	-	-	47.00
51	7118336484	JABEEN BEGUM	29	6700.00	-	-	51.00
52	7118336495	AYESHA BANU	29	8200.00	-	-	62.00
53	7118338045	SHARADA	28	8786.00	-	-	66.00
54	7118338046	SHILPA	28	8786.00	-	-	66.00
55	7118338083	ANITA	25	5345.00	-	-	41.00
56	7118343152	DILEEPKUMAR K KULKAR	28	19310.00	-	-	145.00
57	7118343191	SOHAN DINGAN	29	7500.00	-	-	57.00
58	7118343387	JAWERIYA	29	5996.00	-	-	45.00
59	7118343389	IMTIYA BEGUM	24	4728.00	-	-	36.00
60	7118343398	SHARANAMMA	25	5345.00	-	-	41.00
61	7118357614	VIJAYALAXMI	29	9849.00	-	-	74.00
62	7118357621	SHARUK HUSSAIN	29	15800.00	-	-	119.00
63	7118357629	KHAJA SAHEB	29	12000.00	-	-	90.00
64	7118365582	TANVEER KHAN	29	21000.00	-	-	158.00
65	7118476008	KENCHAPPA	0	0.00	-	On Leave	0.00
66	7118486106	RESHMA R D	27	8379.00	-	-	63.00
67	7118486148	SHAIKH MOHAMMED KH	29	8000.00	-	-	60.00
68	7118486174	SAVITA	29	9000.00	-	-	68.00
69	7118494301	KASHINATH HADIMANI	8	2814.00	-	-	22.00
70	7118494823	KALAVATI	29	6000.00	-	-	45.00
71	7118494862	LALITHA	27	5121.00	-	-	39.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-2024

Employer Code :71000013130001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE

& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	7118494876	SUVARNA	29	6000.00	-	-	45.00
73	7118495505	SAVITRI	28	5516.00	-	-	42.00
74	7118495515	LAXMI	28	5793.00	-	-	44.00
Total Monthly Wages :				797,288.00	Total IP Contribution :		5,980.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,980.00	25,912.00	31,892.00	0.00	797,288.00

-- End of Report --


PRINCIPAL
 Al-Badar Rural Dental College
 & Hospital, KALABURAGI

Monthly Contribution Details (Contractor-wise) for the month of Mar-2024

Employer Code :71000013130001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE

& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL-							
1	7117725966	Jagannath M	31	21000.00	-	-	158.00
2	7117726050	RASHEED MIYAN	31	15122.00	-	-	114.00
3	7117726110	ABDUL SUBHAN	30	11957.00	-	-	90.00
4	7117726115	ATA MOHAMMED	31	14298.00	-	-	108.00
5	7117726118	KHAJA PATEL	31	15400.00	-	-	116.00
6	7117726121	Chandra Rao	30	15260.00	-	-	115.00
7	7117726128	AQEEL AHMED	31	10763.00	-	-	81.00
8	7117726236	SHAIK RIZWAN AHMED	31	14578.00	-	-	110.00
9	7117726237	Mirza Hasan Baig	31	10457.00	-	-	79.00
10	7117726240	MALLAMMA	31	19000.00	-	-	143.00
11	7117726241	Khaleel Miyan	31	11190.00	-	-	84.00
12	7117726245	Mohammed Ayub	31	18452.00	-	-	139.00
13	7117726253	Mohammed Khaisar Hus	30	8765.00	-	-	66.00
14	7117726433	BABA FAORUDDIN	31	10649.00	-	-	80.00
15	7117726441	MOHAMMED IBRAHIM	31	21000.00	-	-	158.00
16	7117726446	Md Ilyas Ahmed Ghori	31	14298.00	-	-	108.00
17	7117726461	abdul kareem	31	7576.00	-	-	57.00
18	7117726467	RESHMA BEGUM	31	11608.00	-	-	88.00
19	7117726468	NUZAT BEGUM	31	7106.00	-	-	54.00
20	7117726505	SYED AZMAT ALI	30	7742.00	-	-	59.00
21	7117726508	ABDUL KHALEEL	31	10649.00	-	-	80.00
22	7117726683	SHABANA BEGUM	31	3889.00	-	-	0.00
23	7117726756	MOHAMMED NOORUDDI	31	14000.00	-	-	105.00
24	7117726788	SHASHIKALA	31	6261.00	-	-	47.00
25	7117726790	SHILPA	30	5323.00	-	-	40.00
26	7117726794	Zaheeda Begum	31	6730.00	-	-	51.00
27	7117726804	SYED ASHFAQ	22	13494.00	-	-	102.00
28	7117727082	SHIVASHARANAPPA GOI	26	15477.00	-	-	117.00
29	7117727118	Khadija Bee	31	11608.00	-	-	88.00
30	7117727287	KHALEEL AHMED	31	21000.00	-	-	158.00
31	7117727877	Sajeeda Begum	31	5500.00	-	-	42.00
32	7117748233	NOOR PASHA	31	20000.00	-	-	150.00
33	7117750268	MOHAMMAD SHAFI	31	13060.00	-	-	98.00
34	7117755606	Syed Azizuddin	31	18000.00	-	-	135.00
35	7117758238	Abdulrajak I Onti	31	21000.00	-	-	158.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2024

Employer Code :71000013130001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE
& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	7117804400	Mohammed Abdullah	31	17000.00	-	-	128.00
37	7117810725	Arshiya Nishath	31	19000.00	-	-	143.00
38	7118037206	KHALID MIYAN	31	12087.00	-	-	91.00
39	7118037777	SUMANGALA	31	10600.00	-	-	80.00
40	7118037975	Asma Begum	31	11943.00	-	-	90.00
41	7118044132	AKHTAR PARVEEN	31	6076.00	-	-	46.00
42	7118322383	Mohd Iqbal Ahmed	31	18000.00	-	-	135.00
43	7118330523	AYESHA SIDDIQA	31	10700.00	-	-	81.00
44	7118330532	MANJUNATH	31	7080.00	-	-	54.00
45	7118330750	RUBINA	31	5960.00	-	-	45.00
46	7118330784	NASREEN BEGUM	30	5768.00	-	-	44.00
47	7118330845	Mohd Imran	31	6640.00	-	-	50.00
48	7118330876	SOMASHEKHAR GURALJI	26	11740.00	-	-	89.00
49	7118331007	AAMENA SABA	30	9658.00	-	-	73.00
50	7118336459	HABEEBUNISA BEGUM	31	6200.00	-	-	47.00
51	7118336484	JABEEN BEGUM	31	6700.00	-	-	51.00
52	7118336495	AYESHA BANU	31	8200.00	-	-	62.00
53	7118338045	SHARADA	31	9100.00	-	-	69.00
54	7118338046	SHILPA	31	9100.00	-	-	69.00
55	7118338083	ANITA	31	6200.00	-	-	47.00
56	7118343152	DILEEPKUMAR K KULKAI	31	20000.00	-	-	150.00
57	7118343191	SOHAN DINGAN	31	7500.00	-	-	57.00
58	7118343387	JAWERTYA	31	5996.00	-	-	45.00
59	7118343389	IMTIYA BEGUM	30	5529.00	-	-	42.00
60	7118343398	SHARANAMMA	28	5600.00	-	-	42.00
61	7118357614	VJAYALAXMI	31	9849.00	-	-	74.00
62	7118357621	SHARUK HUSSAIN	31	15800.00	-	-	119.00
63	7118357629	KHAJA SAHEB	31	12000.00	-	-	90.00
64	7118365582	TANVEER KHAN	31	21000.00	-	-	158.00
65	7118476008	KENCHAPPA	0	0.00	-	On Leave	0.00
66	7118486106	RESHMA R D	31	9000.00	-	-	68.00
67	7118486148	SHAIKH MOHAMMED KH	31	8000.00	-	-	60.00
68	7118486174	SAVITA	31	9000.00	-	-	68.00
69	7118494301	KASHINATH HADIMANI	26	8555.00	-	-	65.00
70	7118494823	KALAVATI	31	6000.00	-	-	45.00
71	7118494862	LALITHA	31	5500.00	-	-	42.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2024

Employer Code :71000013130001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE

& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	7118494876	SUVARNA	31	6000.00	-	-	45.00
73	7118495505	SAVITRI	31	5713.00	-	-	43.00
74	7118495515	LAXMI	31	6000.00	-	-	45.00
Total Monthly Wages :				817,006.00	Total IP Contribution :		6,130.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,130.00	26,553.00	32,683.00	0.00	817,006.00

-- End of Report --

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PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

Monthly Contribution Details (Contractor-wise) for the month of Apr-2024

Employer Name :AL-BADAR RURAL DENTAL COLLEGE

Employer Code :71000013130001305

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL-							
1	7117725966	Jagannath M	30	21000.00	-	-	158.00
2	7117726050	RASHEED MIYAN	30	15122.00	-	-	114.00
3	7117726110	ABDUL SUBHAN	28	11532.00	-	-	87.00
4	7117726115	ATA MOHAMMED	30	14298.00	-	-	108.00
5	7117726118	KHAJA PATEL	30	15400.00	-	-	116.00
6	7117726121	Chandra Rao	29	15243.00	-	-	115.00
7	7117726128	AQEEL AHMED	30	10763.00	-	-	81.00
8	7117726236	SHAIK RIZWAN AHMED	30	14578.00	-	-	110.00
9	7117726237	Mirza Hasan Baig	30	10457.00	-	-	79.00
10	7117726240	MALLAMMA	30	19000.00	-	-	143.00
11	7117726241	Khaleel Miyan	30	11190.00	-	-	84.00
12	7117726245	Mohammed Ayub	30	18452.00	-	-	139.00
13	7117726253	Mohammed Khaisar Hus	30	9057.00	-	-	68.00
14	7117726433	BABA FAQRUDDIN	30	10649.00	-	-	80.00
15	7117726441	MOHAMMED IBRAHIM	25	17500.00	-	-	132.00
16	7117726446	Md Ilvas Ahmed Ghori	30	14298.00	-	-	108.00
17	7117726461	abdul kareem	29	7323.00	-	-	55.00
18	7117726467	RESHMA BEGUM	30	11608.00	-	-	88.00
19	7117726468	NUZAT BEGUM	30	7106.00	-	-	54.00
20	7117726505	SYED AZMAT ALI	25	6667.00	-	-	50.00
21	7117726508	ABDUL KHALEEL	29	10294.00	-	-	78.00
22	7117726683	SHABANA BEGUM	30	3889.00	-	-	0.00
23	7117726756	MOHAMMED NOORUDDI	30	14000.00	-	-	105.00
24	7117726788	SHASHIKALA	30	6261.00	-	-	47.00
25	7117726790	SHILPA	30	5500.00	-	-	42.00
26	7117726794	Zaheeda Begum	30	6730.00	-	-	51.00
27	7117726804	SYED ASHFAQ	24	15209.00	-	-	115.00
28	7117727082	SHIVASHARANAPPA GOI	15	9226.00	-	-	70.00
29	7117727118	Khadija Bee	30	11608.00	-	-	88.00
30	7117727287	KHALEEL AHMED	30	21000.00	-	-	158.00
31	7117727877	Sajeeda Begum	29	5317.00	-	-	40.00
32	7117748233	NOOR PASHA	30	20000.00	-	-	150.00
33	7117750268	MOHAMMAD SHAFI	30	13060.00	-	-	98.00
34	7117755606	Syed Azizuddin	30	18000.00	-	-	135.00
35	7117758238	Abdulrajak I Onti	30	21000.00	-	-	158.00

Monthly Contribution Details (Contractor-wise) for the month of Apr-2024

Employer Name :AL-BADAR RURAL DENTAL COLLEGE

Employer Code :710000131300001305

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	7117804400	Mohammed Abdullah	29	16433.00	-	-	124.00
37	7117810725	Arshiya Nishath	30	19000.00	-	-	143.00
38	7118037206	KHALID MIYAN	28	11281.00	-	-	85.00
39	7118037777	SUMANGALA	28	9893.00	-	-	75.00
40	7118037975	Asma Begum	30	11943.00	-	-	90.00
41	7118044132	AKHTAR PARVEEN	27	5468.00	-	-	42.00
42	7118222383	Mohd Iqbal Ahmed	30	18000.00	-	-	135.00
43	7118330481	MD SHABUDDIN	30	21000.00	-	-	158.00
44	7118330523	AYESHA SIDDIQA	28	9987.00	-	-	75.00
45	7118330532	MANJUNATH	28	6608.00	-	-	50.00
46	7118330750	RUBINA	30	5960.00	-	-	45.00
47	7118330784	NASREEN BEGUM	29	5761.00	-	-	44.00
48	7118330845	Mohd Imran	30	6640.00	-	-	50.00
49	7118330876	SOMASHEKHAR GURALII	0	0.00	-	On Leave	0.00
50	7118331007	AAMENA SABA	30	9980.00	-	-	75.00
51	7118336459	HABEEBUNISA BEGUM	29	5993.00	-	-	45.00
52	7118336484	JABEEN BEGUM	30	6700.00	-	-	51.00
53	7118336495	AYESHA BANU	30	8200.00	-	-	62.00
54	7118338045	SHARADA	30	9100.00	-	-	69.00
55	7118338046	SHILPA	29	8797.00	-	-	66.00
56	7118338083	ANITA	28	5787.00	-	-	44.00
57	7118343152	DILEEPKUMAR K KULKAR	30	20000.00	-	-	150.00
58	7118343191	SOHAN DINGAN	30	7500.00	-	-	57.00
59	7118343387	JAWERIYA	30	5996.00	-	-	45.00
60	7118343389	IMTIYA BEGUM	29	5523.00	-	-	42.00
61	7118343398	SHARANAMMA	23	4753.00	-	-	36.00
62	7118357614	VIJAYALAXMI	30	9849.00	-	-	74.00
63	7118357621	SHARUK HUSSAIN	30	15800.00	-	-	119.00
64	7118357629	KHAJA SAHEB	30	12000.00	-	-	90.00
65	7118365582	TANVEER KHAN	30	21000.00	-	-	158.00
66	7118476008	KENCHAPPA	0	0.00	-	On Leave	0.00
67	7118486106	RESHMA R D	30	9000.00	-	-	68.00
68	7118486148	SHAIKH MOHAMMED KH	30	8000.00	-	-	60.00
69	7118486174	SAVITA	28	8400.00	-	-	63.00
70	7118494301	KASHINATH HADIMANI	25	8500.00	-	-	64.00
71	7118494823	KALAVATI	29	5800.00	-	-	44.00

Monthly Contribution Details (Contractor-wise) for the month of Apr-2024

Employer Code :710000131300001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE

& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	7118494862	LALITHA	29	5317.00	-	-	40.00
73	7118494876	SUVARNA	30	6000.00	-	-	45.00
74	7118495505	SAVITRI	29	5523.00	-	-	42.00
75	7118495515	LAXMI	30	6000.00	-	-	45.00
Total Monthly Wages :				809,829.00	Total IP Contribution :		6,074.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,074.00	26,320.00	32,394.00	0.00	809,829.00

-- End of Report --

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PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

Monthly Contribution Details (Contractor-wise) for the month of May-2024

Employer Code : 71000013130001305

Employer Name : AL-BADAR RURAL DENTAL COLLEGE

& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL-							
1	7117725966	Jagannath M	31	21000.00	-	-	158.00
2	7117726050	RASHEED MIYAN	31	15122.00	-	-	114.00
3	7117726110	ABDUL SUBHAN	30	11957.00	-	-	90.00
4	7117726115	ATA MOHAMMED	31	14298.00	-	-	108.00
5	7117726118	KHAJA PATEL	31	15400.00	-	-	116.00
6	7117726121	Chandra Rao	28	14243.00	-	-	107.00
7	7117726128	AQEEL AHMED	31	10763.00	-	-	81.00
8	7117726236	SHAIK RIZWAN AHMED	31	14578.00	-	-	110.00
9	7117726237	Mirza Hasan Baig	31	10457.00	-	-	79.00
10	7117726240	MALLAMMA	31	19000.00	-	-	143.00
11	7117726241	Khaleel Miyan	31	11190.00	-	-	84.00
12	7117726245	Mohammed Ayub	31	18452.00	-	-	139.00
13	7117726253	Mohammed Khaisar Husi	29	8473.00	-	-	64.00
14	7117726433	BABA FAQRUDDIN	31	10649.00	-	-	80.00
15	7117726441	MOHAMMED IBRAHIM	31	21000.00	-	-	158.00
16	7117726446	Md Ilyas Ahmed Ghori	31	14298.00	-	-	108.00
17	7117726461	abdul kareem	31	7576.00	-	-	57.00
18	7117726467	RESHMA BEGUM	31	11608.00	-	-	88.00
19	7117726468	NUZAT BEGUM	28	6419.00	-	-	49.00
20	7117726505	SYED AZMAT ALI	27	6968.00	-	-	53.00
21	7117726508	ABDUL KHALEEL	30	10305.00	-	-	78.00
22	7117726683	SHABANA BEGUM	31	3889.00	-	-	0.00
23	7117726756	MOHAMMED NOORUDDI	31	14000.00	-	-	105.00
24	7117726788	SHASHIKALA	29	5857.00	-	-	44.00
25	7117726790	SHILPA	26	4615.00	-	-	35.00
26	7117726794	Zaheeda Begum	31	6730.00	-	-	51.00
27	7117726804	SYED ASHFAQ	28	17171.00	-	-	129.00
28	7117727082	SHIVASHARANAPPA GOI	31	18452.00	-	-	139.00
29	7117727118	Khadija Bee	31	11608.00	-	-	88.00
30	7117727287	KHALEEL AHMED	31	21000.00	-	-	158.00
31	7117727877	Sajeeda Begum	31	5500.00	-	-	42.00
32	7117748233	NOOR PASHA	31	20000.00	-	-	150.00
33	7117750268	MOHAMMAD SHAFI	31	13060.00	-	-	98.00
34	7117755606	Syed Azizuddin	31	18000.00	-	-	135.00
35	7117758238	Abdulrajak I Onti	31	21000.00	-	-	158.00

Monthly Contribution Details (Contractor-wise) for the month of May-2024

Employer Code :71000013130001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE
& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	7117804400	Mohammed Abdullah	31	17000.00	-	-	128.00
37	7117810725	Arshiya Nishath	31	19000.00	-	-	143.00
38	7118037206	KHALID MIYAN	31	12087.00	-	-	91.00
39	7118037777	SUMANGALA	31	10600.00	-	-	80.00
40	7118037975	Asma Begum	31	11943.00	-	-	90.00
41	7118044132	AKHTAR PARVEEN	31	6076.00	-	-	46.00
42	7118322383	Mohd Iqbal Ahmed	31	18000.00	-	-	135.00
43	7118330481	MD SHABUDDIN	31	21000.00	-	-	158.00
44	7118330523	AYESHA SIDDIQA	31	10700.00	-	-	81.00
45	7118330532	MANJUNATH	28	6395.00	-	-	48.00
46	7118330750	RUBINA	24	4616.00	-	-	35.00
47	7118330784	NASREEN BEGUM	29	5575.00	-	-	42.00
48	7118330845	Mohd Imran	31	6640.00	-	-	50.00
49	7118330876	SOMASHEKHAR GURALJI	17	7677.00	-	-	58.00
50	7118331007	AAMENA SABA	0	0.00	-	On Leave	0.00
51	7118336459	HABEEBUNISA BEGUM	31	6200.00	-	-	47.00
52	7118336484	JABEEN BEGUM	30	6484.00	-	-	49.00
53	7118336495	AYESHA BANU	30	7935.00	-	-	60.00
54	7118338045	SHARADA	31	9100.00	-	-	69.00
55	7118338046	SHILPA	30	8806.00	-	-	67.00
56	7118338083	ANITA	31	6200.00	-	-	47.00
57	7118343152	DILEEPKUMAR K KULKAR	31	20000.00	-	-	150.00
58	7118343191	SOHAN DINGAN	31	7500.00	-	-	57.00
59	7118343387	JAWERIYA	31	5996.00	-	-	45.00
60	7118343389	IMTIYA BEGUM	30	5529.00	-	-	42.00
61	7118343398	SHARANAMMA	27	5400.00	-	-	41.00
62	7118357614	VIJAYALAXMI	31	9849.00	-	-	74.00
63	7118357621	SHARUK HUSSAIN	31	15800.00	-	-	119.00
64	7118357629	KHAJA SAHEB	31	12000.00	-	-	90.00
65	7118365582	TANVEER KHAN	31	21000.00	-	-	158.00
66	7118476008	KENCHAPPA	31	12000.00	-	-	90.00
67	7118486106	RESHMA R D	29	8419.00	-	-	64.00
68	7118486148	SHAIKH MOHAMMED KH	31	8000.00	-	-	60.00
69	7118486174	SAVITA	31	9000.00	-	-	68.00
70	7118494301	KASHINATH HADIMANI	29	9542.00	-	-	72.00
71	7118494823	KALAVATI	31	6000.00	-	-	45.00

Monthly Contribution Details (Contractor-wise) for the month of May-2024

Employer Code :71000013130001305

Employer Name :AL-BADAR RURAL DENTAL COLLEGE
& HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	7118494862	LALITHA	30	5323.00	-	-	40.00
73	7118494876	SUVARNA	30	5806.00	-	-	44.00
74	7118495505	SAVITRI	30	5529.00	-	-	42.00
75	7118495515	LAXMI	31	6000.00	-	-	45.00
Total Monthly Wages :				835,365.00	Total IP Contribution :		6,266.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,266.00	27,150.00	33,416.00	0.00	835,365.00

-- End of Report --

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PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI