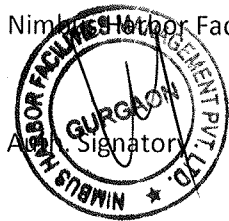


To,
INDIA HABITAT CENTRE

Monthly Compliances Check List of INDIA HABITAT CENTRE - for the month of Sep-2022		
S. NO	Name of Documents	STATUS
c	Contribution Details	YES
d	Muster Roll	YES
e	Wages Register	YES
f	ESIC - ECR (Electronic Challan Cum Return)	YES
g	EPF - ECR (Electronic Challan Cum Return)	YES
h	EPF Challan	YES
i	EISC Challan	YES
j	Bank Transfer Details	YES

This for Kind information & record only

For,
Nimbhaur Facilities Management Pvt Ltd.



To,

M/s India Habitate Centre
Lodhi Road
New Delhi

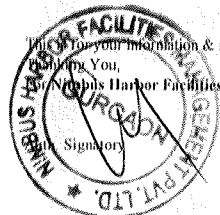
Sub: - **ESIC & EPF Contribution Details**

Dear Sir,

The details of ESI & PF Contribution for the month of Sep-2022 of our Staffs deployed at IHC Lodhi Road is mention below.

SR. NO.	EMPLOYEES NAME	FATHER NAME	UAN	ESI NO. 20690318670011 099	EPF Employee s Share 12%	EPF Employer 's Share 13%	ESI Employees Share 0.75%	ESI Employers Share 3.25%	Total Contributi on
1	SHIV NARAYAN SINGH	JUGAL KISHORE SINGH	100490100965	EXEMPTED	1800	1950	0	0	3750
2	MOHIT KUMAR	GANGA SARAN	100494756923	2012060369	1800	1950	137	591	4478
3	BINA	TURTAN DONG	100496255724	2013032016	1800	1950	124	536	4410
4	ANITA DEVI	AJAY SHANKER	100494322112	2013064040	1800	1950	124	536	4410
5	KIRAN BALA JANA	RISHI KESH JHA	100495839937	2014053165	1800	1950	124	536	4410
6	SHASHI	SANDEEP SINGH	101171760945	2016849115	1800	1950	151	651	4552
7	RANDEEP RANA	ANAND RANA	101190103696	2016887734	900	975	76	325	2276
8	RANDEEP RANA	ANAND RANA	101190103696	2016887734	900	975	62	268	2205
9	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	101171129886	2016925309	900	975	62	268	2205
10	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	101171129886	2016925309	900	975	76	325	2276
11	REMAN JANA	JATINDRA NATH JANA	101214340728	2016996378	1800	1950	124	536	4410
12	TOUKAN JANA	BHAGBAT CHANDRA JANA	101332252623	2017249581	1800	1950	124	536	4410
13	TAPAS JANA	SUBAL CHANDRA JANA	101389632163	2017410400	1740	1885	120	519	4264
14	RAMAKANTA GAYEN	MADHAB GAYEN	101387430651	2017410576	1740	1885	120	519	4264
15	SIBNATH JANA	HEMANTA JANA	101509415982	2017765262	1740	1885	120	519	4264
16	NONI GOPAL DAS	JADAB DAS	101547839169	2017849913	1800	1950	124	536	4410
17	NARAYAN MALI	BHAGABAN MALI	101556882654	2017899612	1620	1755	112	483	3970
18	ANUP KHANDA	SUDHIR KHANDA	101581969676	2017996820	1800	1950	124	536	4410
19	BABLU KUMAR JANA	BADAL KUMAR JANA	101588351921	2018013505	1800	1950	124	536	4410
20	PINTU JANA	THAKAR JANA	101588351966	2018013514	1800	1950	124	536	4410
21	AMAR MANDAL	SACHIN MANDAL	101596167291	2018033492	1800	1950	124	536	4410
22	BHAGABAN NATH	KALICHARAN NATH	101596167289	2018033505	1680	1820	116	501	4117
23	LAXMAN JANA	JAGANNATH JANA	101596167227	2018033511	1440	1560	100	429	3529
24	JAYANTO SARDAR	KHOKAN SARDAR	101602817830	2018052247	1500	1625	104	447	3676
25	RANJAN GAYEN	MADHAB GAYEN	100878731276	2018171531	1800	1950	124	536	4410
26	SWAPAN KUMAR BHUNIA	AJIT BHUNIA	100542704746	2018277835	1800	1950	124	536	4410
27	GOPAL JENA	GOBINDA JENA	101712067088	2018351989	1440	1560	100	429	3529
28	ANIL NAYEK	PRADIP NAYEK	101712328628	2018351991	1800	1950	124	536	4410
29	BARUN MALI	NARAYAN MALI	101712328616	2018351994	1320	1430	91	393	3234
30	HARIPADA JANA	BIJAY JANA	100543194385	2018382706	1560	1690	108	465	3823
31	JAYRAM JANA	SREENIBASH JANA	101484876735	2018382712	1740	1885	120	519	4264
32	JOYDIP MONDAL	GURUPRASAD MONDAL	101736676920	2018420457	1740	1885	120	519	4264
33	PRADIP JANA	DIPANKAR JANA	101736676931	2018420462	1680	1820	116	501	4117
34	RAJESH KUMAR	SAHAVIR MAHATO	101443223494	2018420470	1740	1885	120	519	4264
35	HAREKRISHNA DAS	BAIKUNTHA DAS	100709079529	2018420489	1800	1950	124	536	4410
36	JOYDEB PARDDHAN	SITESH	101768399467	2018517529	1440	1560	100	429	3529
37	SUJIT KHANDA	MRITYUNJAY KHANDA	101789513264	2018576256	960	1040	67	286	2353
38	RAMAKANTA DAS	RAJNIKANTA DAS	101811612125	2018640754	1320	1430	91	393	3234
39	RANJAY PASWAN	KAILASH PASWAN	101820532796	2018669192	1740	1885	120	519	4264
40	GOSTHA GOPAL DAS	JADAB DAS	101479536526	2018781049	1740	1885	120	519	4264
41	BISHAN	NATHU RAM	100495449348	6924753476	1800	1950	124	536	4410

42	UMESH	BANWARI LAL	100494481380	6924756055	1800	1950	124	536	4410
43	SUMITRA	UPEN HAZRA	100492012739	6924823039	1800	1950	124	536	4410
44	URMILA DEVI	W/O- VRAJENDRA KUMAR	100543202300	6925011916	1800	1950	124	536	4410
45	GOBINDA JENA	GOURANG JENA	100564209878	6925079208	1680	1820	116	501	4117
46	RADHIKA PRADHAN	KHIL BAHADUR PRADHAN	100936337330	6926081615	1800	1950	124	536	4410
47	PRAHLAD	JIVAN LAL	101157698234	2016811345	1740	1885	146	629	4400
48	MANTUN SHARMA	SHIVANAND SHARMA	100496056064	6924826182	1800	1950	151	651	4552
49	LAKHAN	GHINNU	100657237519	6924930742	1740	1885	132	571	4328
50	RAMESH KUMAR	JOGINDER KAMAT	100794529826	6925987746	1680	1820	128	552	4180
					81720	88630	5658	24424	200332



File for your information & record only

Thanking You,

Narbus Harbor Facilities Management Pvt. Ltd

Signature

Name and Address of Principal Employer :
India Habitat Centre

Nature Of Work and Location - SELECT, DELHI

Wages Register for the month September 2022

Wages Register for the month September 2022																				Page: 1
EmpCode	Employee Name	Bank Name	UAN No.	SalDay	OTRate	Rate				Earning				Deduction				Net Salary	Salary Status	
						Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	PF	Adv.	Food					
DOJ	Father's Name	Pay Mode	PF No.	OT Day	OT Hrs	Vda	OthAll	Vda	OthAll	Leave	Incet/Att	VPF	Uni.	ITax						
Sr. No.		BankAccNo.	ESI No.	OT Hrs	Leave	Hra	SpAll	Hra	SpAll	Gratuity	Bonus	ESI	Fine	PTax						
		IFSC Code	Policy No.			Conv	Medical	Conv	Medical			LWF	OthDed	Tot Ded						
53913	MOHIT KUMAR	STATE BANK OF INDIA	100494756923	30.00	18187.00	18187	0	0	0	0	0	1800	0	0	0	0	0			
01-Apr-2015		BANK TRANSFER	56180	0.00	75.78	0	0	0	0	0	0	0	0	0	0	0	0			
	GANGA SARAN	62367797405	2012060369	0.00	0.00	0	0	0	0	0	0	137	0	0	0	0	0			
1		SBIN0020511		0.00	18187	0	0	0	0	0	0	18187	0	0	1937	16250	16250			
PANTRY BOY				30.00	18187.00	18187	0	0	0	0	0	1800	0	0	0	0	0			
			Total :	0.00	75.78	0	0	0	0	0	0	0	0	0	0	0	0			
				0.00	0.00	0	0	0	0	0	0	137	0	0	0	0	0			
				0.00	18187	0	0	0	0	0	0	18187	0	0	1937	16250	16250			
53930	SHIV NARAYAN SINGH	STATE BANK OF INDIA	100490100965	30.00	29621.00	21756	0	0	0	0	0	1800	0	0	0	0	0			
13-May-2015		BANK TRANSFER	56317	0.00	123.42	0	0	0	0	0	0	0	0	0	0	0	0			
	JUGAL KISHORE SINGH	62510324967	0	0.00	7865	0	0	0	0	0	0	0	0	0	0	0	0			
2		SBIN0020511		0.00	29621	0	0	0	0	0	0	29621	0	0	1800	27821	27821			
SITE INCHARGE				30.00	29621.00	21756	0	0	0	0	0	1800	0	0	0	0	0			
			Total :	0.00	123.42	0	0	0	0	0	0	0	0	0	0	0	0			
				0.00	7865	0	0	0	0	0	0	7865	0	0	0	0	0			
				0.00	29621	0	0	0	0	0	0	29621	0	0	1800	27821	27821			
72397	RANDEEP RANA	PUNJAB NATIONAL BANK	101190103696	15.00	20019.00	20019	0	0	0	0	0	900	0	0	0	0	0			
01-Sep-2017		BANK TRANSFER	91567	0.00	83.41	0	0	0	0	0	0	0	0	0	0	0	0			
	ANAND RANA	14652191014644	2016887734	0.00	0.00	0	0	0	0	0	0	76	0	0	0	0	0			
3		PUNB0146510		0.00	20019	0	0	0	0	0	0	10010	0	0	976	9034	9034			
78627	DEV NARAYAN SINGH	STATE BANK OF INDIA	101171129886	15.00	20019.00	20019	0	0	0	0	0	900	0	0	0	0	0			
01-Oct-2017		BANK TRANSFER	92244	0.00	83.41	0	0	0	0	0	0	0	0	0	0	0	0			
	JUGUL KISHOR SINGH	38734623678	2016925309	0.00	0.00	0	0	0	0	0	0	76	0	0	0	0	0			
4		SBIN0061720		0.00	20019	0	0	0	0	0	0	10010	0	0	976	9034	9034			
SUPERVISOR				30.00	40038.00	40038	0	0	0	0	0	1800	0	0	0	0	0			
			Total :	0.00	166.82	0	0	0	0	0	0	152	0	0	0	0	0			
				0.00	40038	0	0	0	0	0	0	20020	0	0	1952	18068	18068			
78621	SHASHI	KARNATAKA BANK	101171760945	30.00	20019.00	20019	0	0	0	0	0	1800	0	0	0	0	0			
01-Aug-2017		BANK TRANSFER	90426	0.00	83.41	0	0	0	0	0	0	0	0	0	0	0	0			
	SANDEEP SINGH	5612500100897701	2016849115	0.00	0.00	0	0	0	0	0	0	151	0	0	0	0	0			
5		KARB0000561		0.00	20019	0	0	0	0	0	0	20019	0	0	1951	18068	18068			
LADY SUPERVISOR				30.00	20019.00	20019	0	0	0	0	0	1800	0	0	0	0	0			
			Total :	0.00	83.41	0	0	0	0	0	0	0	0	0	0	0	0			
				0.00	0.00	0	0	0	0	0	0	151	0	0	0	0	0			
				0.00	20019	0	0	0	0	0	0	20019	0	0	1951	18068	18068			
52443	UMESH	PUNJAB AND SINDH BANK	100494481380	30.00	16506.00	16506	0	0	0	0	0	1800	0	0	0	0	0			
01-Apr-2015		BANK TRANSFER	56200	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0			
	BANWARILAL	09531000001012	6924756055	0.00	0.00	0	0	0	0	0	0	124	0	0	0	0	0			
6		PSIB0020953	100494481380	0.00	16506	0	0	0	0	0	0	16506	0	0	1924	14582	14582			
53904	KIRAN BALA JANA	STATE BANK OF INDIA	100495839937	30.00	16506.00	16506	0	0	0	0	0	1800	0	0	0	0	0			
08-Apr-2015		BANK TRANSFER	56174	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0			
	RISHI KESH JHA	62284119590	2014053165	0.00	0.00	0	0	0	0	0	0	124	0	0	0	0	0			
7		SBIN0020511	100495839937	0.00	16506	0	0	0	0	0	0	16506	0	0	1924	14582	14582			
53907	BINA	STATE BANK OF INDIA	100496255724	30.00	16506.00	16506	0	0	0	0	0	1800	0	0	0	0	0			
08-Apr-2015		BANK TRANSFER	56158	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0			
	TURTAN DONG	62251806206	2013032016	0.00	0.00	0	0	0	0	0	0	124	0	0	0	0	0			
8		SBIN0061720		0.00	16506	0	0	0	0	0	0	16506	0	0	1924	14582	14582			
53909	ANITA DEVI	STATE BANK OF INDIA	100494322112	30.00	16506.00	16506	0	0	0	0	0	1800	0	0	0	0	0			
08-Apr-2015		BANK TRANSFER	56154	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0			
	AJAY SHANKER	39164302042	2013064040	0.00	0.00	0	0	0	0	0	0	124	0	0	0	0	0			
8		SBIN0061720	100494322112	0.00	16506	0	0	0	0	0	0	16506	0	0	1924	14582	14582			

Wages Register for the month September 2022

Wages Register for the month September 2022

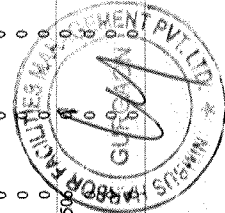


Name and Address of Principal Employer :
India Habitat Centre

Name Of Work and Location - SELECT DELHI

Wages Register for the month September 2022

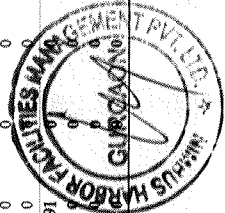
EmpCode DOI	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs Leave	OTRate OTRate SalRate	Rate			Earning			Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	CCA Leave Bonus Gratuity	Wash OthAll SplAll Medical	Basic Vda Hra Conv	CCA Leave Bonus Gratuity	Wash OthAll SplAll Medical	PF Vda ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
122478	RANJAN GAYEN	AXIS BANK LTD	100878731276	30.00	16506.00	16506	0	0	16506	0	0	1800	0	0	0	14582
07-Dec-2020		BANK TRANSFER	119319	0.00	68.78	0	0	0	0	0	0	0	0	0	0	
	NIADHAB GAYEN	91801010110922	2018171531	0.00	0	0	0	0	0	0	0	124	0	0	0	
22		UTIB0002291	100564209878	0.00	16506	0	0	0	0	0	0	0	0	0	1924	14582
122500	GOBINDA JENA	IDBI BANK	100564209878	28.00	16506.00	16506	0	0	15406	0	0	1680	0	0	0	
22-Jan-2021		BANK TRANSFER	119922	0.00	68.78	0	0	0	0	0	0	0	0	0	0	
	GOURANG JENA	0171104000259361	6925079208	0.00	0	0	0	0	0	0	0	116	0	0	0	15610
23		IBKL0000171	100542704746	0.00	16506	0	0	0	0	0	0	0	0	0	1796	
131456	SWAPAN KUMAR	STATE BANK OF INDIA	100542704746	30.00	16506.00	16506	0	0	16506	0	0	1800	0	0	0	
09-Apr-2021		BANK TRANSFER	121469	0.00	68.78	0	0	0	0	0	0	0	0	0	0	14582
	AJIT BHUNIA	34990285439	2018277835	0.00	0	0	0	0	0	0	0	124	0	0	0	
		SBIN0009890	100564209878	0.00	16506	0	0	0	0	0	0	0	0	0	1924	
24		STATE BANK OF INDIA	101712067088	24.00	16506.00	16506	0	0	13205	0	0	1440	0	0	0	11665
131489	GOPAL JENA	BANK TRANSFER	123634	0.00	68.78	0	0	0	0	0	0	100	0	0	0	
07-Jul-2021		39202345369	2018351989	0.00	0	0	0	0	0	0	0	0	0	0	0	
25		SBIN0001078	100564209878	0.00	16506	0	0	0	0	0	0	1800	0	0	0	14582
131490	ANIL NAYEK	CENTRAL BANK OF INDIA	101712328628	30.00	16506.00	16506	0	0	16506	0	0	1800	0	0	0	
07-Jul-2021		BANK TRANSFER	123669	0.00	68.78	0	0	0	0	0	0	124	0	0	0	
	PRADIP NAYEK	3795994573	2018351991	0.00	0	0	0	0	0	0	0	0	0	0	1924	10695
26		CBIN0280101	101712328616	0.00	16506	0	0	0	12104	0	0	1320	0	0	0	
131491	BARUN MALI	STATE BANK OF INDIA	101712328616	22.00	16506.00	16506	0	0	0	0	0	0	0	0	0	
11-Jul-2021		BANK TRANSFER	123668	0.00	68.78	0	0	0	0	0	0	91	0	0	0	1411
	NARAYAN MALI	40092640398	2018351994	0.00	0	0	0	0	0	0	0	0	0	0	0	
27		SBIN0061720	100564209878	0.00	16506	0	0	0	0	0	0	1560	0	0	0	
131493	HARIPADA JANA	INDIAN BANK	100543194385	26.00	16506.00	16506	0	0	14305	0	0	108	0	0	0	12637
06-Aug-2021		BANK TRANSFER	125017	0.00	68.78	0	0	0	0	0	0	0	0	0	0	
	BIJAY JANA	605539581	2018382706	0.00	0	0	0	0	0	0	0	0	0	0	1658	
28		IDIB000G016	101484876735	0.00	16506	0	0	0	0	0	0	1740	0	0	0	14096
131494	JAYRAM JANA	PUNJAB NATIONAL BANK	101484876735	29.00	16506.00	16506	0	0	15956	0	0	120	0	0	0	
18-Aug-2021		BANK TRANSFER	125069	0.00	68.78	0	0	0	0	0	0	0	0	0	0	
	SREENIBASH JANA	2602000100701368	2018382712	0.00	0	0	0	0	0	0	0	0	0	0	1860	13610
29		PUNB0260200	100564209878	0.00	16506	0	0	0	0	0	0	1680	0	0	0	
133414	PRADIP JANA	STATE BANK OF INDIA	101736676931	28.00	16506.00	16506	0	0	15406	0	0	116	0	0	0	
09-Sep-2021		BANK TRANSFER	125495	0.00	68.78	0	0	0	0	0	0	0	0	0	0	14096
	DIPANKAR JANA	40500234817	2018420462	0.00	0	0	0	0	0	0	0	1740	0	0	0	
30		SBIN0061720	100564209878	0.00	16506	0	0	0	0	0	0	120	0	0	0	
133416	RAJESH KUMAR	PUNJAB NATIONAL BANK	101443223494	29.00	16506.00	16506	0	0	15956	0	0	120	0	0	0	14096
13-Sep-2021		BANK TRANSFER	125507	0.00	68.78	0	0	0	0	0	0	0	0	0	0	
	SAHAVIR MAHATO	0128000100628187	2018420470	0.00	0	0	0	0	0	0	0	0	0	0	1860	
31		PUNB0012800	101736676920	29.00	16506.00	16506	0	0	15956	0	0	120	0	0	0	14096
133417	JOYDIP MONDAL	AXIS BANK LTD	101736676920	29.00	16506.00	16506	0	0	15956	0	0	120	0	0	0	
09-Sep-2021		BANK TRANSFER	125492	0.00	68.78	0	0	0	0	0	0	0	0	0	0	
	GURUPRASAD MONDAL	920010066804651	2018420457	0.00	0	0	0	0	0	0	0	0	0	0	1860	14582
32		UTIB0002957	100709079529	0.00	16506	0	0	0	0	0	0	1800	0	0	0	
133418	HAREKRISHNA DAS	BANK OF INDIA	100709079529	30.00	16506.00	16506	0	0	16506	0	0	124	0	0	0	
17-Sep-2021		BANK TRANSFER	125494	0.00	68.78	0	0	0	0	0	0	0	0	0	1924	14582
	BAIKUNTHA DAS	609310110004759	2018420489	0.00	0	0	0	0	0	0	0	0	0	0	0	
33		BKID0006093	101332252623	0.00	16506	0	0	0	0	0	0	1800	0	0	0	
141393	TOUKAN JANA	UNION BANK OF INDIA	101332252623	30.00	16506.00	16506	0	0	16506	0	0	124	0	0	0	14582
01-Nov-2021		BANK TRANSFER	127371	0.00	68.78	0	0	0	0	0	0	0	0	0	0	
	BHAGBAT CHANDRA JANA	355702011691942	2017249581	0.00	0	0	0	0	0	0	0	0	0	0	1924	
34		UBIN0535575	100564209878	0.00	16506	0	0	0	0	0	0	0	0	0	0	14582
				0.00	68.78	0	0	0	0	0	0	0	0	0	0	
				0.00	0	0	0	0	0	0	0	0	0	0	0	



Nature Of Work and Location - SELECT, DELHI

Wages Register for the month September 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. ESI No. Policy No.	Sal Day OT Day OT Hrs Leave	OTRate OT Hrs Rate	Rate				Earning				Deduction				Page	4
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Leave Incent/Att Bonus PF Arrear Gratuity OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary		
143222	SUJIT KHANDA	INDIAN BANK	101789513264	16.00	16506.00	16506	0	0	8803	0	0	0	0	960	0	0	0		
01-Feb-2022		BANK TRANSFER	129326	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0		
		BANK TRANSFER	60183321	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		
35	NIRITYUNJAY KHANDA	IDIB000C128	2018576256	0.00	16506	0	0	0	0	0	0	0	8803	67	0	0	0		
143288	RAMAKANTA DAS	BANK OF INDIA	101811612125	22.00	16506.00	16506	0	0	12104	0	0	0	0	1320	0	1027	7776		
20-Apr-2022		BANK TRANSFER	130582	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0		
	RAJNIKANTA DAS	602110110005996	2018640754	0.00	16506	0	0	0	0	0	0	0	0	91	0	0	0		
36	BKID0006021	UNION BANK OF INDIA	101768399467	24.00	16506.00	16506	0	0	13205	0	0	0	12104	1440	0	1411	10693		
143299	JOYDEB PARDDHAN	BANK TRANSFER	127822	0.00	68.78	0	0	0	0	0	0	0	0	100	0	0	0		
24-Dec-2021	SITESH	049422010000446	2018517529	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0		
37	UBIN0904945	STATE BANK OF INDIA	101820532796	29.00	16506.00	16506	0	0	15956	0	0	0	0	1740	0	1540	11665		
147336	RANJAY PASWAN	BANK TRANSFER	134856	0.00	68.78	0	0	0	0	0	0	0	0	120	0	0	0		
11-May-2022	KAILASH PASWAN	40991434248	2018669192	0.00	16506	0	0	0	0	0	0	0	15956	0	0	0	0		
38	SBIN0061720	STATE BANK OF INDIA	101479536526	29.00	16506.00	16506	0	0	15956	0	0	0	0	1740	0	1860	14096		
16-Aug-2022	JADAB DAS	34434860109	2018781049	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0		
39	SBIN0015274	STATE BANK OF INDIA	100495449348	30.00	16506.00	16506	0	0	8253	0	0	0	0	900	0	0	0		
53919	SUMITRA	BANK TRANSFER	56310	0.00	68.78	0	0	0	0	0	0	0	0	62	0	0	0		
20-May-2015	UPEN HAZRA	20348611700	6924823039	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0		
40	SBIN0010094	IDBI BANK	100495449348	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	1924	14582		
54182	BISHAN	BANK TRANSFER	56159	0.00	68.78	0	0	0	0	0	0	0	0	124	0	0	0		
01-Apr-2015	NATHU RAM	0171104000219884	6924753476	0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	0		
41	IBKL0000171	PUNJAB NATIONAL BANK	101190103696	15.00	16506.00	16506	0	0	8253	0	0	0	0	900	0	1924	14582		
72397	RANDEEP RANA	BANK TRANSFER	91567	0.00	68.78	0	0	0	0	0	0	0	0	62	0	0	0		
01-Sep-2017	ANAND RANA	14652191014644	2016887734	0.00	16506	0	0	0	0	0	0	0	8253	0	0	962	7291		
42	PUNB0146510	STATE BANK OF INDIA	101171129886	15.00	16506.00	16506	0	0	8253	0	0	0	0	900	0	0	0		
78627	DEV NARAYAN SINGH	BANK TRANSFER	92244	0.00	68.78	0	0	0	0	0	0	0	0	62	0	0	0		
01-Oct-2017	JUGUL KISHOR SINGH	38734623678	2016925309	0.00	16506	0	0	0	0	0	0	0	8253	0	0	962	7291		
43	SBIN0061720	CANARA BANK	101214340728	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0		
83755	REMAN JANA	BANK TRANSFER	92579	0.00	68.78	0	0	0	0	0	0	0	0	124	0	0	0		
18-Nov-2017	JATINDRA NATH JANA	0350101560413	2016996378	0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582		
44	CNRB0000350	INDIAN BANK	101389632163	29.00	16506.00	16506	0	0	15956	0	0	0	0	1740	0	1860	14096		
96958	TAPAS JANA	BANK TRANSFER	101265	0.00	68.78	0	0	0	0	0	0	0	0	120	0	0	0		
01-Nov-2018	SUBAL CHANDRA JANA	618022297	2017410400	0.00	16506	0	0	0	0	0	0	0	15956	0	0	0	0		
45	IDIB000G016	STATE BANK OF INDIA	101387430651	29.00	16506.00	16506	0	0	15956	0	0	0	0	1740	0	0	0		
96960	RAMAKANTA GAYEN	BANK TRANSFER	100902	0.00	68.78	0	0	0	0	0	0	0	0	120	0	0	0		
24-Nov-2018	MADHAB GAYEN	20439264376	2017410576	0.00	16506	0	0	0	0	0	0	0	15956	0	0	1860	14096		
46	SEIN0001078	STATE BANK OF INDIA	101387430651	29.00	16506.00	16506	0	0	15956	0	0	0	0	1740	0	0	0		
HOUSE MAN				946.00	577710.00	577710	0	0	520491	0	0	0	0	56760	0	0	0		
				0.00	2407.30	0	0	0	0	0	0	0	0	3917	0	0	0		
				0.00	577710	0	0	0	0	0	0	0	520491	0	200	60877	459614		



Nature Of Work and Location - SELECT DELHI

Wages Register for the month September 2022

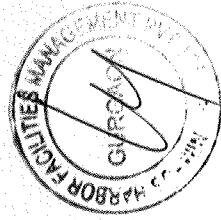
Wages Register for the month September 2022																											Page: 5						
EmpCode	Employee Name	Employee DOJ	Father's Name	UAN No.	Bank Name	Pay Mode	BankAccNo.	IFSC Code	Sr. No.	Rate				Earning				Deduction				Salary Status											
										Basic	Vda	OthAll	Wash	CCA	Basic	Vda	OthAll	Wash	CCA	OT Amt	Leave		Incent/Att	PF	Adv.	Food	ITax						
										Sal Day	OT Day	OT Hrs	OTRate	OT HRate	Hra	SpAll	Medial	Gratuty	Bonus	PF	ESI	LWF	Gratuty	OthArrear	Gross	PF	Adv.	Food	ITax	PTax	Tot Ded	Net Salary	
										1246.00			784611.00		776746	0	0	699509	0	0	0	0	0	0	0	74760	0	0	0	0	0	0	
										0.00			3269.41		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
										0.00				7865	0	0	0	7865	0	0	0	0	0	0	0	5101	0	0	0	0	0	0	
										0.00			784611	0	0	0	0	0	0	0	0	0	0	0	707374	0	200	80061	0	0	0	0	627313
										Grand Total :																							

Prepared by:

Checked by:

Approved by:

Paid by:



Nature Of Work and Location - SELECT,DELHI

Wages Register for the month September 2022

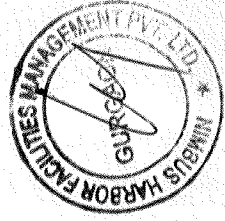
Wages Register for the month September 2022																		Page	1	
EmpCode	Employee Name	Bank Name	UAN No.	SalDay	OTRate	Basic	Rate			Earning					Deduction				Salary Status	
DOJ	Father's Name	Pay Mode	PF No.	OT Day	OT Hrs	Vda	Wash	CCA	Basic	Wash	CCA	OT Amt	PF	Adv.	Food	ITax	Net Salary			
		BankAccNo.	ESI No.			Hra	SpAll	Leave	Hra	SpAll	Medical	Bonus	PF/Arrear	ESI	Uni.	PTax				
Sr. No.		IFSC Code	Policy No.	Leave	SalRate	Conv	Medical	Gratuity	Conv	Medical	Gratuity	OtherArrear	LWF	OtherDed	Tot Ded					
52396	NIANTUN SHARMA	STATE BANK OF I	100496036054	30.00	20019.00	20019	0	0	20019	0	0	0	1800	0	0					
01-May-2015		BANK TRANSFER	56340	0.00	83.41	0	0	0	0	0	0	0	0	0	0					
	SHIVANAND	62496572914	6924826182	0.00	0.00	0	0	0	0	0	0	0	151	0	0					
1	SHARMA	SBIN0020511		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	180658			
	CARPENTER	Total :		30.00	20019.00	20019	0	0	20019	0	0	0	1800	0	0					
				0.00	83.41	0	0	0	0	0	0	0	0	0	0					
				0.00	0.00	0	0	0	0	0	0	0	151	0	0					
				0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	180658			
53925	LAKHAN	BANK OF INDIA	100657237519	29.00	18187.00	18187	0	0	17581	0	0	0	1740	0	0					
09-Jun-2015		BANK TRANSFER	56481	0.00	75.78	0	0	0	0	0	0	0	0	0	0					
	GHINNU	606710510000170	6924930742	0.00	0.00	0	0	0	0	0	0	0	132	0	0					
2		BKID0006067		0.00	18187	0	0	0	0	0	0	0	17581	0	0	1872	15709			
68819	RAMESH KUMAR	INDIAN OVERSEA	100794529926	28.00	18187.00	18187	0	0	16975	0	0	0	1680	0	0					
01-Sep-2016		BANK TRANSFER	71326	0.00	75.78	0	0	0	0	0	0	0	0	0	0					
	JOGINDER KAMAT	149801000057014	6925987746	0.00	0.00	0	0	0	0	0	0	0	128	0	0					
3		IOBA0001498		0.00	18187	0	0	0	0	0	0	0	16975	0	0	1808	15167			
	HELPER	Total :		57.00	36374.00	36374	0	0	34556	0	0	0	3420	0	0					
				0.00	151.56	0	0	0	0	0	0	0	0	0	0					
				0.00	0.00	0	0	0	0	0	0	0	260	0	0					
				0.00	36374	0	0	0	0	0	0	0	34556	0	0	3680	30876			
148829	PRAHLAD	UNION BANK OF I	101157698234	29.00	20019.00	20019	0	0	19552	0	0	0	1740	0	0					
08-Jul-2022		BANK TRANSFER	133740	0.00	83.41	0	0	0	0	0	0	0	0	0	0					
	JIVAN LAL	520101263652838	2016811345	0.00	0.00	0	0	0	0	0	0	0	146	0	0					
4		UBIN0903710		0.00	20019	0	0	0	0	0	0	0	19552	0	0	1886	17466			
MASON		Total :		29.00	20019.00	20019	0	0	19552	0	0	0	1740	0	0					
				0.00	83.41	0	0	0	0	0	0	0	0	0	0					
				0.00	0.00	0	0	0	0	0	0	0	146	0	0					
				0.00	20019	0	0	0	0	0	0	0	19552	0	0	1886	17466			
		Grand Total :		116.00	76412.00	76412	0	0	73927	0	0	0	6960	0	0					
				0.00	318.38	0	0	0	0	0	0	0	0	0	0					
				0.00	0.00	0	0	0	0	0	0	0	557	0	0					
				0.00	76412	0	0	0	0	0	0	0	73927	0	0	7517	66410			

Prepared by:

Checked by:

Approved by:

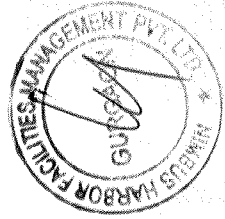
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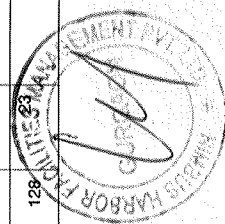


EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

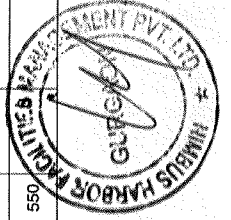
Name of Establishment		NIMBUS HARBOR FACILITIES MANAGEMENT PVT. LTD.		
Establishment Id	GNGGN0026389000	LIN	1531871260	
Wage Month	SEP-2022	Return Month	OCT-2022	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-OCT-2022	Uploaded Date Time	10-OCT-2022 10:55	
Exemption Status	Unexempted	TRRN Number		
Remarks	Monthly Contributions	ECR Id	79292985	
Total Members	697			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	11,49,786	Total EPS Contribution Remitted	7,64,189	
Total EPF-EPS Contribution Remitted	3,85,597	Total Refund Advance	0	
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0	
PMRPY benefit remarks	NA			
ABRY Upfront Benefit Details (In Rupees) :				
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share	
	0	0	0	
ABRY benefit remarks	Already an ECR [Id: 79291411] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.			



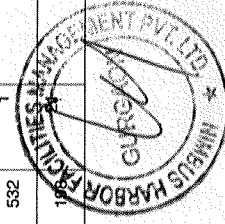
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100949478906	AKASH KUMAR	AKASH KUMAR	23.053	19.291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
23	101387430667	AKASH KUMAR MAHANT	AKASH KUMAR MAHANT	18,017	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
24	100840804128	AKHILESH KUMAR	AKHILESH KUMAR	20,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101200597566	AMAN	AMAN	19,587	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
26	101048029176	AMAN	AMAN	17,307	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101823053003	AMAN	AMAN	18,049	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
28	101671824651	AMAN KUMAR	AMAN KUMAR	19,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100689668316	AMANDEEP SINGH	AMANDEEP SINGH	20,036	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101596167291	AMAR MANDAL	AMAR MANDAL	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101712457438	AMAR SINGH	AMAR SINGH	10,978	10,978	0	10,978	1,317	0	1,317	0	0	-	-	-	N.A.
32	101836329233	AMAR SINGH	AMAR SINGH	14,908	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
33	100735134901	AMARESH	AMARESH	13,787	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
34	100476484880	AMARJEET RAJBHAR	AMARJEET RAJBHAR	15,840	15,410	15,000	15,000	1,849	1,250	599	4	0	-	-	-	N.A.
35	101738836833	AMARJEET SINGH	AMARJEET SINGH	23,848	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100580316298	AMIT	AMIT	15,956	15,529	15,000	15,000	1,863	1,250	613	1	0	-	-	-	N.A.
37	101417091357	AMIT MANDAL	AMIT MANDAL	19,250	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	-	N.A.
38	101349196767	AMIT DAS	AMIT DAS	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101184391783	AMIT KUMAR	AMIT KUMAR	14,685	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
40	101424166380	AMIT KUMAR	AMIT KUMAR	17,006	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
41	101808071003	ANAND KUMAR	ANAND KUMAR	14,909	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
42	101344624509	ANAND KUMAR	ANAND KUMAR	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
43	101725718831	ANAND KUMAR	ANAND KUMAR	5,548	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.



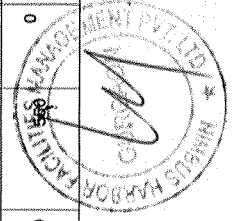
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPRP / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101081148435	ANAND KUMAR	ANAND KUMAR	24,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100038094878	ANAND SINGH	ANAND SINGH	18,421	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
46	101496677913	ANIL KUMAR	ANIL KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
47	101824319922	ANIL KUMAR	ANIL KUMAR	16,927	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101262238557	ANIL KUMAR	ANIL KUMAR	8,470	5,074	5,074	5,074	609	423	186	18	0	-	-	-	N.A.
49	101469619253	ANIL KUMAR	ANIL KUMAR	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
50	101543134059	ANIL KUMAR	ANIL KUMAR	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
51	100491437764	ANIL	ANIL KUMAR	22,836	16,436	15,000	15,000	1,972	1,250	722	0	0	-	-	-	N.A.
52	101482929297	ANIL KUMAR	ANIL KUMAR	18,482	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100473848506	ANIL KUMAR	ANIL KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
54	100668677601	ANIL KUMAR	ANIL KUMAR	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101712323628	ANIL NAYEK	ANIL NAYEK	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	101811611180	ANISUR RAHAMAN MONDAL	ANISUR RAHAMAN MONDAL	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101643754578	ANISUR RAHAMAN	ANISUR RAHAMAN	28,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100494322112	ANITA DEVI	ANITA DEVI	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101822726140	ANKIT	ANKIT	17,710	13,269	13,269	13,269	1,592	1,105	487	3	0	-	-	-	N.A.
60	101725185190	ANKIT KUMAR	ANKIT KUMAR	15,296	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	-	N.A.
61	101424166403	ANSHUL	ANSHUL	18,049	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
62	101836329159	ANUJ	ANUJ	16,927	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101293711760	ANUJ KUMAR	ANUJ KUMAR	10,978	10,571	10,571	10,571	1,269	881	388	0	0	-	-	-	N.A.
64	101746370852	ANUJ KUMAR	ANUJ KUMAR	10,721	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
65	101581969676	ANUP KHANDA	ANUP KHANDA	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



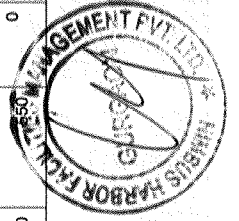
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	100659006471	ARINDAM DEY	ARINDAM DEY	31,020	8,500	8,500	8,500	1,020	708	312	0	0	-	-	N.A.	
67	101746250020	ARJUN	ARJUN	15,945	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	N.A.	
68	101849291889	ARJUN KUMAR	ARJUN KUMAR	12,196	11,500	11,500	11,500	1,380	958	422	7	0	-	-	N.A.	
69	101588385425	ARJUN SAH	ARJUN SAH	4,952	4,500	4,500	4,500	540	375	165	21	0	-	-	N.A.	
70	101174715367	ARJUN SINGH	ARJUN SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
71	101746250110	ARUN	ARUN	15,681	14,250	14,250	14,250	1,710	1,187	523	1	0	-	-	N.A.	
72	101428580178	ARUN KUMAR	ARUN KUMAR	8,945	8,945	8,945	8,945	1,073	745	328	4	0	-	-	N.A.	
73	101174340680	ARUN KUMAR	ARUN KUMAR	16,363	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	N.A.	
74	101643754610	ARVIND KUMAR	ARVIND KUMAR	10,117	9,846	9,846	9,846	1,182	820	362	12	0	-	-	N.A.	
75	100057509025	ARVIND KUMAR SINGH	ARVIND KUMAR SINGH	25,138	18,824	15,000	15,000	2,259	1,250	1,009	1	0	-	-	N.A.	
76	101753073484	ARVIND TIRKEY	ARVIND TIRKEY	16,759	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	N.A.	
77	100987959502	ASHIS KUMAR JHA	ASHIS KUMAR JHA	21,751	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
78	101424881147	ASHOK KUMAR	ASHOK KUMAR	19,947	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	N.A.	
79	101671653553	ASHOK THAKUR	ASHOK THAKUR	20,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
80	101700548791	AVINASH	AVINASH	18,774	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
81	101507367960	AVNISH SINGH	AVNISH SINGH	7,318	7,318	7,318	7,318	878	610	268	0	0	-	-	N.A.	
82	101725185462	AZAD KUMAR MISHRA	AZAD KUMAR MISHRA	1,789	1,500	1,500	1,500	180	125	55	27	0	-	-	N.A.	
83	101081387374	BABA DEEN	BABA DEEN	14,317	13,500	0	13,500	1,620	0	1,620	3	0	-	-	N.A.	
84	101502407664	BABALU RAM	BABALU RAM	18,694	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	N.A.	
85	101588351921	BABLU KUMAR JANA	BABLU KUMAR JANA	17,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
86	100955767800	BABUL	BABUL	19,352	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	N.A.	
87	101170246319	BALRAM VERMA	BALRAM VERMA	6,006	5,390	5,390	5,390	647	449	194	0	0	-	-	N.A.	



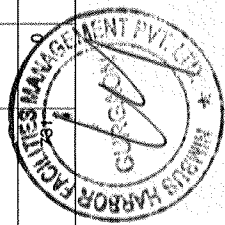
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPV / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101811611872	BALVANT	BALVANT	12,726	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
89	101820535233	BANTI	BANTI	6,922	6,737	6,737	6,737	808	561	247	18	0	-	-	-	N.A.
90	101712328616	BARUN MALI	BARUN MALI	16,332	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
91	101643754513	BASHID KHAN	BASHID KHAN	17,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	101596167289	BHAGABAN NATH	BHAGABAN NATH	15,406	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
93	101356725303	BHANUPRATAP	BHANUPRATAP	22,285	18,648	15,000	15,000	2,238	1,250	988	1	0	-	-	-	N.A.
94	101502406757	BHARAT	BHARAT	4,896	3,427	3,427	3,427	411	285	126	0	0	-	-	-	N.A.
95	101046516825	BHARAT LAL SAROJ	BHARAT LAL SAROJ	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101722634840	BHARAT SINGH	BHARAT SINGH	14,580	13,250	13,250	13,250	1,590	1,104	486	3	0	-	-	-	N.A.
97	101089259593	BHASKAR KUMAR	BHASKAR KUMAR	23,053	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
98	101304511102	BHAVAN	BHAVAN	14,909	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
99	101193884540	BHIM BERA	BHIM BERA	12,104	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
100	101822723926	BHISHM SHARMA	BHISHM SHARMA	18,480	13,846	13,846	13,846	1,662	1,153	509	2	0	-	-	-	N.A.
101	101404354677	BHOLA PRASAD	BHOLA PRASAD	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	101850055304	BIJAY KUMAR SAH	BIJAY KUMAR SAH	5,502	5,000	5,000	5,000	600	417	183	20	0	-	-	-	N.A.
103	101203133064	BIJENDER	BIJENDER	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
104	100496255724	BINA	BINA	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101801812896	BIRENDRA	BIRENDRA	17,014	16,552	15,000	15,000	1,986	1,250	736	2	0	-	-	-	N.A.
106	100495449348	BISHAN	BISHAN	16,506	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
107	101725185306	BISWAJIT MAJUMDAR	BISWAJIT MAJUMDAR	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	101760980081	BISWANATH MALLIK	BISWANATH MALLIK	24,252	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
109	101140476182	BISWARANJAN DAS	BISWARANJAN DAS	20,020	15,000	15,000	15,000	1,800	1,250		0	0	-	-	-	N.A.



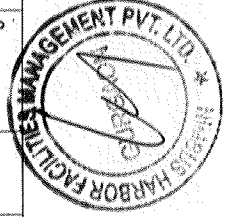
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPV / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	101822723919	DEBASISH PANIGRAHI	DEBASISH PANIGRAHI	17,402	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
133	101435551887	DEEPAK	DEEPAK	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
134	101366694612	DEEPAK	DEEPAK	17,083	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101259530371	DEEPAK	DEEPAK	12,248	9,500	9,500	9,500	1,140	791	349	2	0	-	-	-	N.A.
136	101214566450	DEEPAK	DEEPAK	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
137	101200597681	DEEPAK	DEEPAK	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
138	100131759329	DEEPAK	DEEPAK KUMAR	19,449	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	101203718540	DEEPAK	DEEPAK KUMAR	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
140	101310809323	DEEPAK KUMAR DAS	DEEPAK KUMAR DAS	21,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101209816658	DEEPAK SINGH	DEEPAK SINGH	18,636	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
142	101260594014	DEEPU KUSHAWAHA	DEEPU KUSHAWAHA	21,329	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	101637385655	DESHPAL	DESHPAL	19,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	10117129886	DEV NARAYAN SINGH	DEV NARAYAN SINGH	20,698	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	101596409163	DEVENDER MANDAL	DEVENDER MANDAL	14,855	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
146	100746385998	DEVENDRA KUMAR	DEVENDRA KUMAR	16,115	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
147	100669779657	DEVI SINGH JAT	DEVI SINGH JAT	16,427	15,981	15,000	15,000	1,918	1,250	668	3	0	-	-	-	N.A.
148	101203719582	DEVNISH INDWAR	DEVNISH INDWAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
149	100928972290	DHANESH	DHANESH	10,164	10,164	10,164	10,164	1,220	847	373	1	0	-	-	-	N.A.
150	101234449455	DHARAMVEER	DHARAMVEER R	10,117	9,846	9,846	9,846	1,182	820	362	12	0	-	-	-	N.A.
151	101603678829	DHARMANDE SINGH	DHARMANDE R SINGH	18,098	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
152	101347183786	DHARMENDER KUMAR	DHARMENDER R KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
153	100136028252	DHARMENDER THAKUR	DHARMENDER R THAKUR	20,020	15,000	15,000	15,000	1,800	1,250		0	0	-	-	-	N.A.



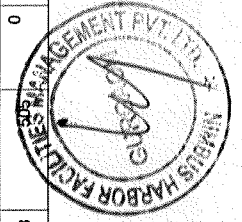
Sl. No.	UAN	Name as per		Wages				Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
154	100531932570	DHARMENDRA	DHARMENDRA A	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.	
155	100969946477	DHARMENDRA KUMAR	DHARMENDRA A KUMAR	21,670	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
156	101361900434	DHARMENDRA KUMAR	DHARMENDRA A KUMAR	16,506	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.	
157	100491476005	DHARMESH SARBULAL	DHARMESH SARBULAL CHAUHAN	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
158	101232508746	DHEERAJ	DHEERAJ	18,187	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	
159	101303488481	DHEERAJ KUMAR	DHEERAJ KUMAR	5,857	5,700	5,700	5,700	684	475	209	20	0	-	-	-	N.A.	
160	100632484222	DIGBIJAYA PARIDA	DIGBIJAYA PARIDA	28,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
161	100137677231	DILIP	DILIP	17,637	8,917	8,917	8,917	1,070	743	327	4	0	-	-	-	N.A.	
162	100443211158	DILIP SINGH	DILIP SINGH	26,452	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.	
163	100966867227	DINESH	DINESH	594	587	587	587	70	49	21	30	0	-	-	-	N.A.	
164	100669135481	DINESH KUMAR	DINESH KUMAR	18,187	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	
165	101375752958	DINESH SINGH	DINESH SINGH	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.	
166	101097552055	DURGALAL VERMA	DURGALAL VERMA	21,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
167	101802219495	FABIYAN SORENG	FABIYAN SORENG	15,234	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.	
168	101616256919	FARIDA MONDAL	FARIDA MONDAL	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
169	101260606818	GAURAV	GAURAV	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
170	101203133038	GAURAV	GAURAV	4,792	4,664	4,664	4,664	560	389	171	22	0	-	-	-	N.A.	
171	101203718564	GEETA SHARMA	GEETA SHARMA	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.	
172	101690753714	GHANSHYAM KUMAR RAY	GHANSHYAM KUMAR RAY	12,460	8,722	8,722	8,722	1,047	727	320	2	0	-	-	-	N.A.	
173	100584209878	GOBINDA JENA	GOBINDA JENA	16,506	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.	
174	101582329073	GOPAL	GOPAL	13,787	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.	
175	101328362284	GOPAL BAHADUR AALE	GOPAL BAHADUR AALE	17,006	16,506	15,000	15,000	1,981	1,250		0	0	-	-	-	N.A.	



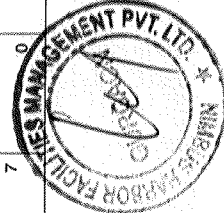
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPRY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
176	101712067068	GOPAL JENA	GOPAL JENA	13,755	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
177	101479536526	GOSTHA GOPAL DAS	GOSTHA GOPAL DAS	16,506	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
178	101625764989	GOUR DAS	GOUR DAS	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	101203719264	GOVARDHAN	GOVARDHAN	11,714	11,400	11,400	11,400	1,368	950	418	9	0	-	-	-	N.A.
180	101296288456	GOVIND	GOVIND	8,900	6,230	6,230	6,230	748	519	229	10	0	-	-	-	N.A.
181	101327911341	GOVIND	GOVIND	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
182	101424401625	GOVIND VERMA	GOVIND VERMA	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
183	101203718555	HAJIZ AHMED	HAJIZ AHMED	12,246	11,918	11,918	11,918	1,430	993	437	8	0	-	-	-	N.A.
184	100491915450	HANISH SHARMA	HANISH SHARMA	21,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	101825081237	HANUMAN	HANUMAN	15,615	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
186	101787927933	HARE KRISHNA DAS	HARE KRISHNA DAS	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100769079529	HAREKRISHNA DAS	HAREKRISHNA A DAS	17,056	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	101285997350	HARENDRA PRATAP SINGH	HARENDRA PRATAP SINGH	17,600	17,122	15,000	15,000	2,055	1,250	805	1	0	-	-	-	N.A.
189	100669227805	HARINDRA KUMAR	HARINDRA KUMAR	17,600	17,122	15,000	15,000	2,055	1,250	805	1	0	-	-	-	N.A.
190	100543194385	HARIPADA JANA	HARIPADA JANA	16,982	15,500	15,000	15,000	1,860	1,250	610	0	0	-	-	-	N.A.
191	101018511672	HARISH KUMAR	HARISH KUMAR	24,571	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	101819618350	HARISH KUMAR SHUKLA	HARISH KUMAR SHUKLA	9,758	9,758	9,758	9,758	1,171	813	358	2	0	-	-	-	N.A.
193	101214565533	HARKESH	HARKESH THAKUR	21,414	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
194	101643754532	HASIN AHMED KHAN	HASIN AHMED KHAN	43,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	101559270081	HEMA MATHPAL	HEMA MATHPAL	12,863	12,863	12,863	12,863	1,544	1,071	473	4	0	-	-	-	N.A.
196	100710383414	HEMANT	HEMANT	20,219	17,991	15,000	15,000	2,159	1,250	908	0	0	-	-	-	N.A.



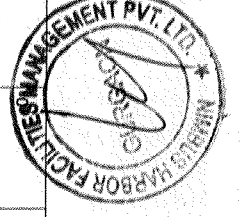
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPRP / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
197	101151070099	HEMANT KUMAR	HEMANT KUMAR	10,892	8,794	8,794	8,794	1,055	733	322	17	0	-	-	-	N.A.
198	101702534867	HITESH KUMAR GOUR	HITESH KUMAR GOUR	20,926	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100774816229	HUSAN BANO	HUSAN BANO	18,694	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
200	100494578082	ISLAM KHAN	ISLAM KHAN	19,799	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	101355483550	ISMAIL MANDAL	ISMAIL MANDAL	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	101291893051	JAGANNATH SWAIN	JAGANNATH SWAIN	28,092	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
203	100170048237	JAGAR NAYAK	JAGAR NAYAK	17,600	17,122	15,000	15,000	2,055	1,250	805	1	0	-	-	-	N.A.
204	101560875457	JAGATRAM	JAGATRAM	6,912	6,912	6,912	6,912	829	576	253	9	0	-	-	-	N.A.
205	101528630823	JAGDEESH	JAGDEESH	18,694	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
206	101697818670	JAGDISH	JAGDISH	21,272	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	101446427800	JAHD HASAN MONDAL	JAHD HASAN MONDAL	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	101625764962	JANNATI SARDAR	JANNATI SARDAR	19,250	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	-	N.A.
209	101112610415	JASPAL	JASPAL	18,667	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
210	101642967698	JASVANT SINGH NARUKA	JASVANT SINGH NARUKA	20,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	101602617630	JAYANTO SARDAR	JAYANTO SARDAR	13,755	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
212	101494576735	JAYRAM JANA	JAYRAM JANA	15,956	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
213	100667391192	JAYVEER SINGH	JAYVEER SINGH	20,053	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100709696159	JENET TOPNO	JENET TOPNO	25,060	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
215	101435551645	JITENDRA KUMAR	JITENDRA KUMAR	17,014	16,552	15,000	15,000	1,986	1,250	736	2	0	-	-	-	N.A.
216	100949092999	JITENDRA RANA	JITENDRA RANA	21,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100026353923	JATIN TANWAR	JATIN TANWAR	14,005	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
218	101168492992	JOGESH	JOGESH	15,367	13,777	13,777	13,777	1,653	1,148		0	0	-	-	-	N.A.



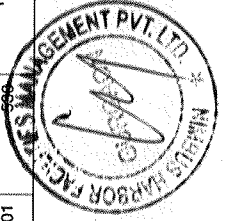
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
219	101327911394	JOGINDAR	JOGINDER	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
220	101768399467	JOYDEB PARDHAN	JOYDEB PARDHAN	13,755	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
221	101736676920	JOYDIP MONDAL	JOYDIP MONDAL	16,506	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
222	101387073095	JUGUNU KUMAR	JUGUNU KUMAR	19,002	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
223	100452415290	K SUBRAMANYAN	K SUBRAMANYAN	45,724	21,184	15,000	15,000	2,542	1,250	1,292	0	0	-	-	-	N.A.
224	100988195243	KALICHARAN JANA	KALICHARAN JANA	17,402	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
225	101571349536	KALYAN SINGH RAWAT	KALYAN SINGH RAWAT	33,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	101201541946	KAMLESH RAI	KAMLESH RAI	38,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	101332336468	KANHAIYA SAH	KANHAIYA SAH	15,406	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
228	101560215949	KANHAIYALAL	KANHAIYALAL	17,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	101836329308	KAPILDEV PASWAN	KAPILDEV PASWAN	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	101286803298	KARAN	KARAN	15,156	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
231	101644701492	KARAN	KARAN	18,793	15,500	15,000	15,000	1,860	1,250	610	0	0	-	-	-	N.A.
232	101643754509	KHUSHBOO NAUSHEEN	KHUSHBOO NAUSHEEN	74,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	100465639937	KIRAN BALA JANA	KIRAN BALA JANA	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	100974554091	KISHAN LAL	KISHAN LAL	15,956	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
235	101594168661	KISHAN LAL	KISHAN LAL	19,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
236	100748474255	KISHAN PAL	KISHAN PAL	25,674	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
237	101469619276	KISHAN PAL	KISHAN PAL	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
238	101820535246	KISHANPAL	KISHANPAL	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
239	101446390709	KOKIL NANDO DAS	KOKIL NANDO DAS	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
240	101553275791	KRISHAN KUMAR	KRISHAN KUMAR	5,286	5,286	5,286	5,286	634	440	194	7	0	-	-	-	N.A.



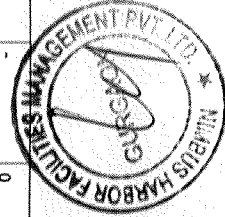
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPRP / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
241	101317822075	KRISHAN PAL	KRISHAN PAL	11,570	8,099	8,099	8,099	972	675	297	4	0	-	-	-	N.A.
242	101219624519	KRISHNA	KRISHNA	9,052	8,809	8,809	8,809	1,057	734	323	14	0	-	-	-	N.A.
243	10095096769	KRISHNA KUMAR	KRISHNA KUMAR	19,250	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	-	N.A.
244	101836329192	KRISHNA SINGHA	KRISHNA SINGHA	21,158	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
245	100580009165	KULDEEP	KULDEEP	17,697	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
246	101081387319	KULDEEP	KULDEEP	13,787	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
247	101507436359	KULVEER TYAGI	KULVEER TYAGI	21,463	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
248	101229025707	KUNDAN KUMAR	KUNDAN KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
249	101171637308	KUNDAN KUMAR	KUNDAN KUMAR	37,678	20,976	15,000	15,000	2,517	1,250	1,267	0	0	-	-	-	N.A.
250	101778474942	KUNDAN KUMAR	KUNDAN KUMAR	16,568	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
251	101599716672	KUSH RAJPUT	KUSH RAJPUT	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
252	100472339298	LAKHAN	LAKHAN	14,976	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
253	100657237519	LAKHAN	LAKHAN LAL	26,147	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
254	101691399315	LAXMI	LAKSHMI DEVI	19,135	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
255	101591969669	LAL BAHADUR PATEL	LAL BAHADUR PATEL	12,779	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
256	101287545884	LALIT	LALIT	14,855	14,458	14,458	14,458	1,735	1,204	531	3	0	-	-	-	N.A.
257	101403378108	LAVKUSH	LAVKUSH	17,581	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
258	101286292423	LAXMAN	LAXMAN	16,910	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
259	101596167227	LAXMAN JANA	LAXMAN JANA	17,289	15,500	15,000	15,000	1,860	1,250	610	0	0	-	-	-	N.A.
260	101542386828	LAXMI	LAXMI	3,615	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
261	101253803853	LAYAK RAM	LAYAK RAM	20,757	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
262	101512179845	LOKESH KUMAR	LOKESH	8,566	8,077	8,077	8,077	969	673	296	0	0	-	-	-	N.A.



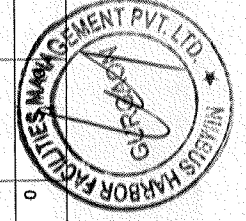
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
285	101204472335	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	35,716	21,184	15,000	15,000	2,542	1,250	1,292	0	0	-	-	-	N.A.
286	100496056054	MANTUN SHARMA	MANTUN SHARMA	23,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
287	100432481437	MATA PRASAD	MATA PRASAD	18,916	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
288	101213804068	MAYA SHARMA	MAYA SHARMA	1,979	1,979	1,979	1,979	237	165	72	26	0	-	-	-	N.A.
289	101873336245	MD MISTAR	MD MISTAR	17,607	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
290	101026090248	MD.SAIYAD ALAM	MD.SAIYAD ALAM	33,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
291	101188288084	MINU	MINU	39,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
292	101836329280	MOHAN BARAILY	MOHAN BARAILY	3,867	3,000	3,000	3,000	360	250	110	24	0	-	-	-	N.A.
293	101017888328	MOHAN SHARMA	MOHAN SHARMA	12,996	12,679	12,679	12,679	1,521	1,056	465	11	0	-	-	-	N.A.
294	101510849849	MOHD AFJAL	MOHD AFJAL	17,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
295	101616300392	MOHD IDRISH	MOHD IDRISH	14,909	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
296	101351089286	MOHD MAJRUL	MOHD MAJRUL	13,413	8,500	8,500	8,500	1,020	708	312	2	0	-	-	-	N.A.
297	101168639468	MOHD SHAKEEL SAIJI	MOHD SHAKEEL SAIJI	17,886	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
298	100494756923	MOHIT KUMAR	MOHIT KUMAR	18,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
299	101789513357	MOHIT KUMAR	MOHIT KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
300	100494874254	AYAZ AHMAD	MOHMMAD AYAZ AHMAD	18,017	17,967	15,000	15,000	2,156	1,250	906	3	0	-	-	-	N.A.
301	101578907430	MONTU	MONTU	14,018	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
302	101056489185	MONU KUMAR	MONU	5,286	5,286	5,286	5,286	634	440	194	7	0	-	-	-	N.A.
303	101846027178	MONU VERMA	MONU VERMA	14,909	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
304	101387430614	MOTI KAMAT	MOTI KAMAT	14,317	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
305	101023150388	MOTI LAL	MOTI LAL	15,471	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
306	100965774660	MUCHHANABI SARDAR	MUCHHANABI SARDAR	19,250	14,423	14,423	14,423	1,731	1,201	596	1	0	-	-	-	N.A.



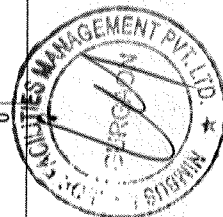
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting of Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
307	100614073316	MUKESH	MUKESH	20,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
308	101283946112	MUKESH	MUKESH	7,577	5,250	5,250	5,250	630	437	193	19	0	-	-	-	N.A.
309	101368577818	MUKESH PASWAN	MUKESH BALESHWAR PASWAN	14,826	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.
310	101297559665	MUKESH KUMAR	MUKESH KUMAR	18,594	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
311	101332072496	MUKESH KUMAR JHA	MUKESH KUMAR JHA	16,115	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
312	101461053558	MUMTAZ AHMAD ANSARI	MUMTAZ AHMAD ANSARI	4,044	3,598	3,598	3,598	432	300	132	24	0	-	-	-	N.A.
313	100966693283	MUNNA	MUNNA	890	623	623	623	75	52	23	28	0	-	-	-	N.A.
314	101802419547	NARAYAN	NARAYAN	16,694	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
315	10155682654	NARAYAN MALI	NARAYAN MALI	15,955	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
316	101135961580	NARENDRA	NARENDRA	12,717	12,717	12,717	12,717	1,526	1,059	467	2	0	-	-	-	N.A.
317	101691395182	NARENDRA GUPTA	NARENDRA GUPTA	35,092	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
318	101349625714	NARENDRA KUMAR	NARENDRA KUMAR	18,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
319	101034866548	NATHE	NATHE	3,659	3,659	3,659	3,659	439	305	134	2	0	-	-	-	N.A.
320	101725186037	NAVEEN	NAVEEN	17,558	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
321	101293448820	NAWAL KISHORE BHARTI	NAWAL KISHOR BHARTI	22,294	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
322	101801812704	NEERAJ	NEERAJ	11,734	11,415	11,415	11,415	1,370	951	419	11	0	-	-	-	N.A.
323	101445832719	NEERAJ VERMA	NEERAJ VERMA	14,909	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
324	101200597741	NEERESH	NEERESH	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
325	101643754606	NIKHIL YADAV	NIKHIL YADAV	32,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
326	101498258044	NILANJAN DAS	NILANJAN DAS	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
327	101286292475	NIRANJAN KUMAR	NIRANJAN KUMAR	20,019	17,967	15,000	15,000	2,156	1,250	906	0	0	-	-	-	N.A.
328	101112366667	NIRBHAY JHA	NIRBHAY KUMAR JHA	19,810	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.



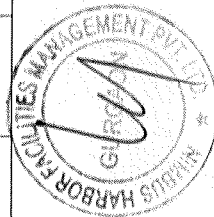
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
329	101643754597	NIRMAL BEHERA	NIRMAL BEHERA	22,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
330	101547839169	NONI GOPAL DAS	NONI GOPAL DAS	17,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
331	101446390659	NUR HOSSEN OSTAGAR	NUR HOSSEN OSTAGAR	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
332	101324995294	NURJAMAL MONDAL	NURJAMAL MONDAL	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
333	100001750122	OM PRAKASH	OM PRAKASH	17,355	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
334	101062965491	OM PRAKASH	OM PRAKASH	21,670	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
335	100264867036	PADMA NABH CHANDOLA	PADMA NABH CHANDOLA	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
336	101331245081	PANKAJ KUMAR	PANKAJ KUMAR	17,600	17,122	15,000	15,000	2,055	1,250	805	1	0	-	-	-	N.A.
337	100581576884	PANKAJ KUMAR	PANKAJ KUMAR	21,843	19,273	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
338	100669740545	PANKAJ KUMAR	PANKAJ KUMAR	10,164	9,351	9,351	9,351	1,122	779	343	3	0	-	-	-	N.A.
339	101873383435	PANKAJ KUMAR PATEL	PANKAJ KUMAR PATEL	5,325	5,182	5,182	5,182	622	432	190	7	0	-	-	-	N.A.
340	101203133093	PAPPI	PAPPI	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
341	101078766399	PARDEEP KUMAR	PARDEEP KUMAR	43,990	19,550	15,000	15,000	2,346	1,250	1,096	0	0	-	-	-	N.A.
342	101037198863	PARMAL LAL	PARMAL LAL	16,927	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
343	101461166305	PARWATI	PARWATI	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
344	101203719240	PAWAN	PAWAN	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
345	100836264061	PAWAN	PAWAN	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
346	101081981850	PAWAN KUMAR	PAWAN KUMAR	4,472	4,472	4,472	4,472	537	373	164	15	0	-	-	-	N.A.
347	100669316425	PAWAN KUMAR	PAWAN KUMAR	14,675	14,269	14,269	14,269	1,712	1,189	523	6	0	-	-	-	N.A.
348	101291861767	PAWAN KUMAR CHOUDHARY	PAWAN KUMAR CHOUDHARY	26,722	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
349	101292867224	PINKI	PINKI	9,351	9,351	9,351	9,351	1,122	779	343	3	0	-	-	-	N.A.
350	101588351966	PINTU JANA	PINTU JANA	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



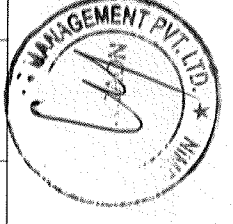
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
351	101822723990	POOJA	POOJA	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
352	101668638523	PRABHU KUMAR	PRABHU KUMAR	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
353	101055383859	PRADEEP	PRADEEP	19,250	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	-	N.A.
354	101643754584	PRADEEP KUMAR	PRADEEP KUMAR	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
355	101846027184	PRADEEP KUMAR	PRADEEP KUMAR	13,943	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
356	100667679143	PRADEEP KUMAR	PRADEEP KUMAR	27,844	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
357	101725918789	PRADEEP PASWAN	PRADEEP PASWAN	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
358	101429803449	PRADEEP PASWAN	PRADEEP PASWAN	20,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
359	101203133055	PRADEEP SINGH	PRADEEP SINGH	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
360	100765129502	PRADEEP SINGH	PRADEEP SINGH	20,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
361	101736576931	PRADIP JANA	PRADIP JANA	16,506	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
362	101725185489	PRADIP SHYAMAL	PRADIP SHYAMAL	19,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
363	101157698234	PRAHLAD	PRAHLAD	31,450	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
364	101188837426	PRAKASH	PRAKASH	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
365	101332252606	PRAKASH	PRAKASH	19,184	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
366	101802090170	PRAMOD KUMAR MANDAL	PRAMOD KUMAR MANDAL	14,855	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
367	101329252310	PRASENJIT JANA	PRASENJIT JANA	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
368	101213638882	PRAVEEN KUMAR	PRAVEEN KUMAR	20,743	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
369	101168637624	PRAVEEN KUMAR	PRAVEEN KUMAR	16,097	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
370	101173144981	PRAVEEN KUMAR	PRAVEEN KUMAR	17,886	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
371	101603974801	PRAVESH	PRAVESH	16,927	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
372	101484787739	PREM CHAND	PREM CHAND	18,187	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.



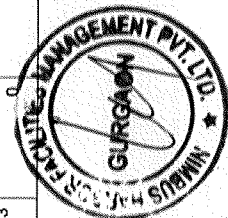
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
373	100443082110	PREM CHAND	PREM CHAND	17,600	17,122	0	15,000	2,055	0	2,055	1	0	-	-	-	N.A.
374	101370804700	PREM KUMAR	PREM KUMAR	16,975	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
375	101820532806	PREM SINGH	PREM SINGH	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
376	101588385402	PRINCE	PRINCE	17,141	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
377	101311306177	PRINCE	PRINCE	10,454	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
378	101241994129	PRITAM MANDAL	PRITAM MANDAL	13,205	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
379	100966803110	PRITAM SINGH	PRITAM SINGH	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
380	101457114280	PROSENJIT DAS	PROSENJIT DAS	15,400	11,538	11,538	11,538	1,385	961	424	6	0	-	-	-	N.A.
381	100955096661	PUSHPA DEVI	PUSHPA DEVI	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
382	101588368157	PUSHPENDAR SHARMA	PUSHPENDAR SHARMA	13,311	12,955	12,955	12,955	1,555	1,079	476	6	0	-	-	-	N.A.
383	101873472839	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	407	407	407	407	49	34	15	0	0	-	-	-	N.A.
384	100467715222	PYARE LAL	PYARE LAL	17,147	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
385	101203133119	R GURUNATHAN	R GURUNATHAN	7,987	7,773	7,773	7,773	933	647	286	16	0	-	-	-	N.A.
386	101332251953	RADHA CHARAN	RADHA CHARAN	26,905	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
387	100936337330	RADHIKA PRADHAN	RADHIKA PRADHAN	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
388	100965774618	RAFIKUL MONDAL	RAFIKUL MONDAL	19,250	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	-	N.A.
389	101016921182	RAGHUNATH DAS	RAGHUNATH DAS	28,694	17,967	15,000	15,000	2,156	1,250	906	0	0	-	-	-	N.A.
390	100585774681	RAHIMA KHAN	RAHIMA KHAN	19,250	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	-	N.A.
391	101203719480	RAHUL	RAHUL	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
392	101547839148	RAHUL KUMAR	RAHUL KUMAR	13,257	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
393	101207272120	RAHUL KUMAR	RAHUL KUMAR	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
394	101682316637	RAHUL KUMAR	RAHUL KUMAR	21,414	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.



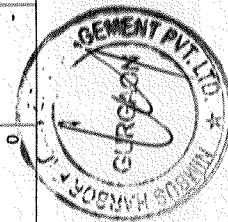
Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
416	101615857282	RAJESH	RAJESH	18,049	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.		
417	100950266777	RAJESH KUMAR	RAJESH KUMAR	22,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
418	100954048182	RAJESH KUMAR	RAJESH KUMAR	17,710	13,269	13,269	13,269	1,592	1,105	487	3	0	-	-	-	N.A.		
419	101443223494	RAJESH KUMAR	RAJESH KUMAR	15,956	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
420	100467748969	RAJESH KUMAR	RAJESH KUMAR	13,595	9,982	9,982	9,982	1,198	832	366	0	0	-	-	-	N.A.		
421	100612495171	RAJESH KUMAR OJHA	RAJESH KUMAR OJHA	20,036	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
422	101588359205	RAJIB SARDAR	RAJIB SARDAR	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
423	101544918256	RAJIBUL ISLAM MIYA	RAJIBUL ISLAM MIYA	17,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
424	100749328895	RAJIV	RAJIV	20,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
425	101170889205	RAJIKKUMAR	RAJKUMAR	9,961	9,961	9,961	9,961	1,195	830	365	1	0	-	-	-	N.A.		
426	101650403573	RAJKUMAR	RAJKUMAR	13,461	12,692	12,692	12,692	1,523	1,057	466	4	0	-	-	-	N.A.		
427	101789513272	RAJKUMAR MANNA	RAJKUMAR MANNA	27,486	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.		
428	101461099470	RAJINI	RAJINI	20,304	13,846	13,846	13,846	1,662	1,153	509	2	0	-	-	-	N.A.		
429	100686655527	RAJU	RAJU	3,301	3,301	3,301	3,301	396	275	121	24	0	-	-	-	N.A.		
430	101557704513	RAJU SARDAR	RAJU SARDAR	19,250	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	-	N.A.		
431	100495059048	RAJBEER SINGH	RAJVEER	14,837	13,777	13,777	13,777	1,653	1,148	505	0	0	-	-	-	N.A.		
432	101746250759	RAJVEER	RAJVEER	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
433	101190537624	RAKESH	RAKESH	14,459	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.		
434	101746250860	RAKESH	RAKESH	17,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
435	101605872534	RAKESH CHAUPAL	RAKESH CHAUPAL	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
436	101725374840	RAKESH JOYARDER	RAKESH JOYARDER	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
437	101873160728	RAKESH KUMAR	RAKESH KUMAR	3,659	3,659	3,659	3,659	439	305	134	0	0	-	-	-	N.A.		



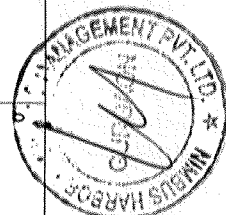
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
438	101201799618	RAKESH KUMAR	RAKESH KUMAR	13,205	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
439	101186212549	RAKESH SINGH	RAKESH SINGH	29,482	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
440	101260576516	RAKHI	RAKHI	19,846	18,217	15,000	15,000	2,186	1,250	936	2	0	-	-	-	N.A.
441	100465058107	RAKSHPAL SINGH	RAKSHPAL SINGH	24,299	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
442	101013177141	RAM ADHAR RAY	RAM ADHAR RAY	19,799	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
443	101801812715	RAM ANANTE	RAM ANANTE	12,726	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
444	101604093995	RAM AVTAR	RAM AVTAR	14,305	13,000	13,000	13,000	1,560	1,063	477	4	0	-	-	-	N.A.
445	101445832726	RAM BAHADUR	RAM BAHADUR	14,317	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
446	100907121960	RAM BARAIK	RAM BARAIK	17,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
447	101169126543	RAM BHAJAN	RAM BHAJAN	20,006	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
448	101203833639	RAM C-HAND	RAM CHAND	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
449	101691399287	RAM C-HANDER SINGH	RAM CHANDER SINGH	29,273	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
450	101236083354	RAM KISHAN	RAM KISHAN	17,600	17,122	15,000	15,000	2,055	1,250	805	1	0	-	-	-	N.A.
451	101596167243	RAM KRIPAL	RAM KRIPAL	12,726	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
452	100648293988	RAM KUMAR VISHWAKARMA	RAM KUMAR VISHWAKARMA	16,920	11,538	11,538	11,538	1,385	961	424	6	0	-	-	-	N.A.
453	101789513388	RAM MAHESH	RAM MAHESH	7,454	7,255	7,255	7,255	871	604	267	17	0	-	-	-	N.A.
454	101290283877	RAM NARAYAN SINGH	RAM NARAYAN SINGH	21,200	16,703	15,000	15,000	2,004	1,250	754	0	0	-	-	-	N.A.
455	101366044668	RAM NIWAS	RAM NIWAS	12,779	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
456	101736676867	RAM SAGUN	RAM SAGUN	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
457	101016921327	RAM SAHAY	RAM SAHAY	23,206	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
458	101496365397	RAM SURESH	RAM SURESH	17,393	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
459	10181612125	RAMAKANTA DAS	RAMAKANTA DAS	16,634	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.



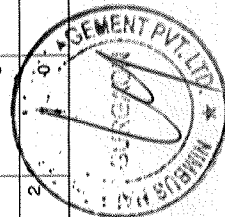
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPRY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
460	101387430651	RAMAKANTA GAYEN	RAMAKANTA GAYEN	15,956	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
461	101363870400	RAMCHANDRA A	RAMCHANDR A	16,975	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
462	101214340728	REMEN JANA	RAMEN JANA	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
463	101303488452	RAMESH	RAMESH	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
464	101678435086	RAMESH CHAUHAN	RAMESH CHAUHAN	15,406	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
465	100794529926	RAMESH KUMAR	RAMESH KUMAR	26,978	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
466	101350769579	RAMESH KUMAR	RAMESH KUMAR	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
467	100659381250	RAMKHELAVAN	RAMKHELAV AN	20,006	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
468	101684237122	RAMNARESH MANJHI	RAMNARESH MANJHI	13,787	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
469	101190377617	RAMPAL	RAMPAL	7,987	7,773	7,773	7,773	933	647	286	16	0	-	-	-	N.A.
470	101435551873	RAMU	RAMU	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
471	101062965231	RANAJIT SINGH	RANAJIT SINGH	21,141	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
472	101130103696	RANDEEP RANA	RANDEEP RANA SINGH RANA	20,698	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
473	100679689902	RANDHIR KUMAR CHAUDHARY	RANDHIR KUMAR CHAUDHARY	18,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
474	100955096456	RANI	RANI	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
475	100878731276	RANJAN GAYEN	RANJAN GAYEN	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
476	101820532796	RANJAY PASWAN	RANJAY PASWAN	17,607	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
477	101820535222	RANJEET	RANJEET	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
478	100495688413	RANJEET	RANJEET	16,509	10,717	10,717	10,717	1,286	893	393	0	0	-	-	-	N.A.
479	101589906571	RASHED KHANDOKAR	RASHED KHANDOKAR	17,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
480	101169203542	RATI PAL	RATI PAL	15,762	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
481	101591757053	RATNESH KUMAR RAM	RATNESH KUMAR RAM	22,262	20,976	15,000	15,000	2,517	1,250	1,267	0	0	-	-	-	N.A.



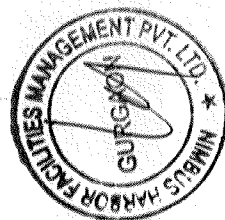
Sl. No.	UAN	Name as per		Wages			Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share	
547	101200301877	SATISH CHAND	SATISH CHAND	17,806	17,122	15,000	15,000	2,055	1,250	805	1	0	-	-	N.A.
548	101457719038	SATISH KUMAR	SATISH KUMAR	1,173	1,141	1,141	1,141	137	95	42	29	0	-	-	N.A.
549	101446390713	SATYAPADA DAS	SATYAPADA DAS	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
550	101242435725	SATYAPAL	SATYAPAL	5,286	5,286	5,286	5,286	634	440	194	13	0	-	-	N.A.
551	101258712681	SATYAWATI	SATYAWATI	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
552	101479937490	SAVAN	SAVAN	4,167	3,862	3,862	3,862	463	322	141	11	0	-	-	N.A.
553	101438197035	SEETA	SEETA	14,072	13,269	13,269	13,269	1,592	1,105	487	3	0	-	-	N.A.
554	101725730989	SANKAR KUMAR RAJAK	SHANKAR KUMAR RAJAK	4,512	3,500	3,500	3,500	420	292	128	23	0	-	-	N.A.
555	100955767682	SHANKAR KUMAR SINGH	SHANKAR KUMAR SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
556	101638322805	SHARMILA DEVI	SHARMILA DEVI	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
557	101275544477	SHASHI	SHASHI	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	N.A.
558	10171760955	SHASHI	SHASHI	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
559	101812276297	SHATROHAN	SHATROHAN	16,927	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
560	101138971076	SHEESHAM JAT	SHEESHAM JAT	39,593	21,606	15,000	15,000	2,593	1,250	1,343	0	0	-	-	N.A.
561	101062786199	SHEIKH AURANGZEB ALI	SHEIKH AURANGZEB ALI	3,337	2,500	2,500	2,500	300	208	92	25	0	-	-	N.A.
562	101200597584	SHER SINGH	SHER SINGH	13,311	12,955	12,955	12,955	1,555	1,079	476	6	0	-	-	N.A.
563	101378735972	SHILENDRA THAKUR	SHILENDRA THAKUR	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
564	100351279448	SHIV BALAK	SHIV BALAK	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
565	101303488740	SHIV BALAK	SHIV BALAK	15,799	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	N.A.
566	101380461428	SHIV KUMAR	SHIV KUMAR	12,849	12,115	12,115	12,115	1,454	1,009	445	5	0	-	-	N.A.
567	101522329413	SHIV KUMAR	SHIV KUMAR	5,692	5,692	5,692	5,692	683	474	209	12	0	-	-	N.A.
568	101203720073	SHIV NANDAN	SHIV NANDAN	20,219	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	N.A.



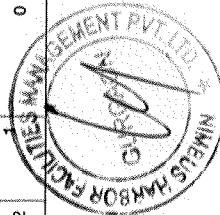
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ACRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
569	100490100965	SHIV NARAYAN SINGH	SHIV NARAYAN SINGH	29,621	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
570	101302443850	SHIV PRASAD	SHIV PRASAD	19,799	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
571	100467656584	SHIV SHANKAR	SHIV SHANKAR	14,060	10,979	10,979	10,979	1,317	915	402	0	0	-	-	-	N.A.
572	100794226500	SHIVA	SHIVA	14,908	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
573	100351786254	SHIVA	SHIVA	12,779	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
574	101823383429	SHIVAM	SHIVAM	5,340	3,738	3,738	3,738	449	311	138	18	0	-	-	-	N.A.
575	101435679386	SHIVAM	SHIVAM	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
576	101643764521	SHIVKESH	SHIVKESH	19,799	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
577	100909432736	SHIWPUJAN PASWAN	SHIWPUJAN PASWAN	28,294	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
578	100688502178	SHOBHANATH	SHOBHANATH	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
579	101204548991	SHYAM SUNDER PRASAD	SHYAM SUNDER PRASAD	66,716	21,184	15,000	15,000	2,542	1,250	1,292	0	0	-	-	-	N.A.
580	101105525715	SHYAM VEER	SHYAM VEER	18,667	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
581	101691399241	SHYAMA NAND JHA	SHYAMA NAND JHA	32,831	11,483	0	11,483	1,378	0	1,378	0	0	-	-	-	N.A.
582	101509415982	SIBNATH JANA	SIBNATH JANA	17,607	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
583	101736677152	SINTU	SINTU	13,311	12,955	12,955	12,955	1,555	1,079	476	6	0	-	-	-	N.A.
584	101674613837	SITARAM	SITARAM	13,257	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
585	100689140482	SITARAM	SITARAM	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
586	100493192162	SONU	SONU	10,117	9,846	9,846	9,846	1,182	820	362	12	0	-	-	-	N.A.
587	101447663716	SONU	SONU	16,927	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
588	100668498608	SONU	SONU	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
589	101234449527	SONU	SONU	11,714	11,400	11,400	11,400	1,368	950	418	9	0	-	-	-	N.A.
590	101272983901	SONU BAIRWA	SONU BAIRWA	21,530	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.



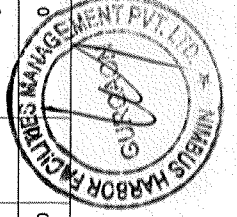
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
591	101203719238	SONU KUMAR	SONU KUMAR	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
592	101692659625	SONU KUMAR	SONU KUMAR	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
593	101203719991	SONU KUMAR	SONU KUMAR	20,686	17,967	15,000	15,000	2,156	1,250	906	0	0	-	-	-	N.A.
594	101426258526	SOURABH	SOURABH	19,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
595	101545987064	SOURABH KUMAR	SOURABH KUMAR	16,291	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
596	101209182239	STEPHAN TOPNO	STEPHAN TOPNO	16,115	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
597	100460844554	SUBASH PRASAD	SUBASH PRASAD	20,219	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
598	101778474672	SUDHANSHU KUMAR	SUDHANSHU KUMAR	16,568	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
599	101376636098	SUDHIR	SUDHIR	16,468	13,257	13,257	13,257	1,591	1,104	487	5	0	-	-	-	N.A.
600	100366036376	SUDHIR KUMAR JH-A	SUDHIR KUMAR JHA	18,182	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
601	101725408645	SUHAN LAL	SUHAN LAL	14,670	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
602	101873383314	SUJIT DAS	SUJIT DAS	13,205	13,205	13,205	13,205	1,585	1,100	485	0	0	-	-	-	N.A.
603	101789513264	SUJIT KHANDA	SUJIT KHANDA	17,784	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
604	101836329279	SUJIT VERMA	SUJIT VERMA	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
605	101471384083	SUKUMAR BHUNIA	SUKUMAR BHUNIA	10,958	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
606	101203719201	SLMIT	SUMIT	14,909	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
607	100723962413	SLMIT KUMAR	SUMIT KUMAR	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
608	100369029382	SLMIT KUMAR	SUMIT KUMAR	19,904	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
609	100660393267	SLMITA SHIT	SUMITA SHIT	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
610	101255073396	SLMITRA DAS	SUMITRA DAS	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
611	100492012739	SLMITRA	SUMITRA HAZRA	17,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
612	101630166901	SLNDAR	SUNDAR	7,318	7,115	7,115	7,115	854	593	261	8	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
613	101274450827	SUNIL	SUNIL	26,722	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
614	101846027204	SUNIL	SUNIL	14,909	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
615	100443156324	SUNIL CHOUHAN	SUNIL CHOUHAN	18,774	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
616	100665298759	SUNIL DUNG DUNG	SUNIL DUNG DUNG	16,363	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
617	101234449515	SUNIL KUMAR	SUNIL KUMAR	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
618	101424166230	SUNIL KUMAR	SUNIL KUMAR	19,635	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
619	101604174906	SUNIL KUMAR	SUNIL KUMAR	17,141	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
620	100674356768	SUNNY	SUNNY	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
621	101823052943	SUNNY	SUNNY	10,958	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
622	101674613871	SURAJ	SURAJ	13,257	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
623	100417754102	SURENDER SINGH RAWAT	SURENDER SINGH RAWAT	23,880	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
624	101201305535	SURESH	SURESH	13,844	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
625	101873383367	SURESH	SURESH	14,776	14,776	14,776	14,776	1,773	1,231	542	0	0	-	-	-	N.A.
626	100724515102	SURESH KUMAR	SURESH KUMAR	18,187	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
627	101350079617	SUSANTA DAS	SUSANTA DAS	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
628	100910426980	SUSHIL	SUSHIL	19,352	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
629	101554971297	SUSHIL KUMAR VERMA	SUSHIL KUMAR VERMA	14,376	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
630	10055862355	SWAPAN HAZRA	SWAPAN HAZRA	17,618	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
631	100542704746	SWAPAN KUMAR BHUNIA	SWAPAN KUMAR BHUNIA	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
632	101596167204	TAJUDIN MONDAL	TAJUDIN MONDAL	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
633	101690232990	TANMOY DAS	TANMOY DAS	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
634	101359632163	TAPAS JANA	TAPAS JANA	15,956	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
635	100911017142	TAPAS MANNA	TAPAS MANNA	24,252	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
636	100721913191	TARA CHAND	TARA CHAND	12,246	11,918	11,918	11,918	1,430	993	437	8	0	-	-	-	N.A.
637	101259546910	TARAKESHWAR YADAV	TARAKESHWAR YADAV	18,187	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
638	101862408245	TARUN	TARUN	9,790	9,231	9,231	9,231	1,108	769	339	10	0	-	-	-	N.A.
639	101746250049	TARUN KAUSHIK	TARUN KAUSHIK	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
640	100389711203	TARUN KUMAR GUPTA	TARUN KUMAR GUPTA	17,698	13,166	13,166	13,166	1,580	1,097	483	0	0	-	-	-	N.A.
641	101063479413	TAUSIF ALAM	TAUSIF ALAM	22,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
642	101203133029	TINKU	TINKU	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
643	101234515900	TIRATH	TIRATH	20,181	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
644	101332252623	TOUKAN JANA	TOUKAN JANA	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
645	100605356428	TULSI KUMAR PASWAN	TULSI KUMAR PASWAN	18,619	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
646	101768447424	TUNTUN KUMAR	TUNTUN KUMAR	21,916	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
647	101317822052	UDAY SARKAR	UDAY SARKAR	13,257	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
648	101369185850	UDAYVEER SINGH	UDAYVEER SINGH	1,220	1,220	1,220	1,220	146	102	44	23	0	-	-	-	N.A.
649	100396865692	UDESH KUMAR RAY	UDESH KUMAR RAY	11,004	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
650	101421529440	UMASHANKAR PASVAN	UMASHANKAR PASVAN	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
651	10054481380	UMESH	UMESH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
652	101317822099	UMESH	UMESH	14,909	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
653	101602786477	UMESH KUMAR	UMESH KUMAR	34,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
654	101235502357	UMESH KUMAR BALMIKI	UMESH KUMAR BALMIKI	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
655	100543202300	URMILA DEVI	URMILA DEVI	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
656	100768628270	UTTAM HALDAR	UTTAM HALDAR	21,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 2032210006105

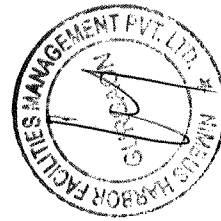
Challan Type : Monthly Contribution Challan

Wage Month : SEP-2022

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	47,907	0	0	0
Employer's Share Of Contribution	3,85,597	0	7,64,189	46,188	0
Employee's Share Of Contribution	11,49,786	0	0	0	0
Total	15,35,383	47,907	7,64,189	46,188	0

Total Amount (₹) : 23,93,667



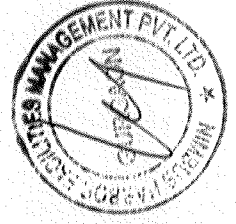
Employees' State Insurance Corporation

Contribution History Of 20690318670021099 for Sep2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
94,493.00		407,899.00		502,392.00		0.00		12,550,722.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1112026124	DEEPAK	26	16506.00	124.00	-		
2	-	1112642814	RAM SINGH	26	16506.00	124.00	-		
3	-	1113782963	SANDEEP KUMAR	30	19360.00	146.00	-		
4	-	1113783009	MR.VINOD KUMAR SINGH	30	22294.00	168.00	-		
5	-	1113937618	RAJENDRA SINGH	30	18197.00	137.00	-		
6	-	1114031767	LAYAK RAM	29	19984.00	150.00	-		
7	-	1114069394	PREM CHAND	30	17600.00	132.00	-		
8	-	1114282251	BaNTi	24	15236.00	115.00	-		
9	-	1114480462	ANAND KUMAR	26	20019.00	151.00	-		
10	-	1114525836	DHIRENDRA SINGH	20	14365.00	108.00	-		
11	-	1114620930	SWAPAN HAZRA	25	16951.00	128.00	-		
12	-	1114730301	RAJU	5	3301.00	25.00	-		
13	-	1114731053	MOHAMMED SAHIL	30	24640.00	185.00	-		
14	-	1323086055	SITARAM	30	16506.00	124.00	-		
15	-	1323086084	SHOBHANATH	30	15974.00	120.00	-		
16	-	1507790041	SHIV SHANKAR	30	14060.00	106.00	-		
17	-	2006305755	MANOJ KUMAR	26	16506.00	124.00	-		
18	-	2006316154	BOBBY	23	14601.00	110.00	-		
19	-	2006823823	SUNIL KUMAR	29	22303.00	168.00	-		

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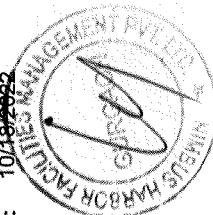
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20	-	2011636992	RAJINDER SINGH	24	15236.00	115.00	-
21	-	2011806139	GORAKH NATH	24	15236.00	115.00	-
22	-	2011854033	MANJEET	26	16506.00	124.00	-
23	-	2012015297	AJIT SINGH	26	16506.00	124.00	-
24	-	2012015374	SATVEER	26	16506.00	124.00	-
25	-	2012060369	MOHIT	30	18187.00	137.00	-
26	-	2012154464	SANJAY KUMAR PARIDA	4	2669.00	21.00	-
27	-	2012328519	SUMIT	25	15871.00	120.00	-
28	-	2012421163	LAXMAN SINGH	24	15236.00	115.00	-
29	-	2012421169	PAWAN KUMAR	17	10792.00	81.00	-
30	-	2012421190	SUNIL	26	16506.00	124.00	-
31	-	2012887321	ASHOK	23	14601.00	110.00	-
32	-	2013032016	BINA	30	16506.00	124.00	-
33	-	2013064040	ANITA	30	16506.00	124.00	-
34	-	2013079418	SANJAY	22	13967.00	105.00	-
35	-	2013462901	RAKESH	22	13967.00	105.00	-
36	-	2013462909	SUNIL KUMAR	26	16506.00	124.00	-
37	-	2013488762	MUKESH	25	15871.00	120.00	-
38	-	2013544015	RAJESH KUMAR	26	16506.00	124.00	-
39	-	2013570738	RAKESH	23	14601.00	110.00	-
40	-	2014053165	KIRAN BALA	30	16506.00	124.00	-
41	-	2014173342	VIKASH	7	4444.00	34.00	-
42	-	2014268490	BALJEET	17	10792.00	81.00	-
43	-	2014378335	VED PRAKASH	25	17454.00	131.00	-
44	-	2014429316	MANOJ KUMAR	26	16506.00	124.00	-
45	-	2014708997	JASBIR SINGH	25	15871.00	120.00	-
46	-	2014814252	RAMAKRISHNA	30	17600.00	132.00	-
47	-	2014867701	CHAVIL	30	16506.00	124.00	-
48	-	2016108347	SANJEEV	25	17488.00	132.00	-



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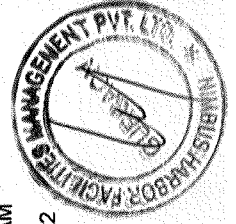
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49	-	2016108373	TEJ SINGH	26	18187.00	137.00	-
50	-	2016109216	BALVINDER SINGH	25	15871.00	120.00	-
51	-	2016141992	SANJEEV KUMAR	26	18072.00	136.00	-
52	-	2016141995	PARAM SHIVAM	26	18072.00	136.00	-
53	-	2016142001	SANJEEV KUMAR RAI	26	10102.00	76.00	-
54	-	2016142019	JOGINDER KUMAR	25	17454.00	131.00	-
55	-	2016142327	RAJINDER	26	18072.00	136.00	-
56	-	2016142347	JAGDISH	26	18072.00	136.00	-
57	-	2016142362	NEERAJ KUMAR	24	16836.00	127.00	-
58	-	2016142392	SURESH	26	16064.00	121.00	-
59	-	2016142409	PRAHALD KUMAR	25	17454.00	131.00	-
60	-	2016142426	MANI	24	16836.00	127.00	-
61	-	2016142494	BHAGWAN DAS	21	14291.00	108.00	-
62	-	2016146388	NEERAJ KUMAR	26	20019.00	151.00	-
63	-	2016179777	RAM CHANDER	24	16332.00	123.00	-
64	-	2016444966	SONU KUMAR	19	13747.00	104.00	-
65	-	2016585791	DHARAM PAL	24	16836.00	127.00	-
66	-	2016607198	RANAJIT SINGH	30	20341.00	153.00	-
67	-	2016618790	SANKAR	17	12048.00	91.00	-
68	-	2016649328	HEMANT	26	18187.00	137.00	-
69	-	2016650717	KULDEEP	26	13787.00	104.00	-
70	-	2016650720	BABA DEEN	27	14317.00	108.00	-
71	-	2016707026	NIRBHAY JHA	30	19710.00	148.00	-
72	-	2016707734	JASPAL	29	18667.00	140.00	-
73	-	2016765835	NARENDR	24	12717.00	96.00	-
74	-	2016811345	PRAHLAD	29	31450.00	236.00	-
75	-	2016849086	BRIJESH	30	20006.00	151.00	-
76	-	2016849089	RAM BHAJAN	30	20006.00	151.00	-
77	-	2016849109	BALRAM VERMA	9	6006.00	46.00	-



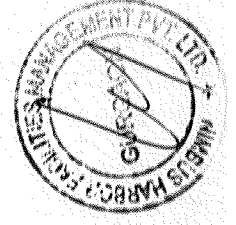
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78	-	2016849115	SHASHI	30	20019.00	151.00	-
79	-	2016884393	PARDEEP VERMA	26	18072.00	136.00	-
80	-	2016887728	AMIT KUMAR	30	14685.00	111.00	-
81	-	2016887734	RANDEEP RANA	30	20698.00	156.00	-
82	-	2016893433	PRAKASH	30	19338.00	146.00	-
83	-	2016893492	KUNDAN KUMAR	30	16506.00	124.00	-
84	-	2016893986	MANOJ KUMAR	21	11554.00	87.00	-
85	-	2016922401	ABHAY RAJ VARMA	30	16506.00	124.00	-
86	-	2016922404	SANTOSH KUMAR VERMA	30	18400.00	138.00	-
87	-	2016923540	PRADEEP SINGH	30	16506.00	124.00	-
88	-	2016923550	SUMIT	28	14909.00	112.00	-
89	-	2016923559	DEEPAK	30	15974.00	120.00	-
90	-	2016923567	R GURUNATHAN	15	7987.00	60.00	-
91	-	2016923577	GEETA SHARMA	30	15974.00	120.00	-
92	-	2016923597	SANJAY	23	12246.00	92.00	-
93	-	2016923606	SHER SINGH	25	13311.00	100.00	-
94	-	2016923622	DHARMENDRA	30	15974.00	120.00	-
95	-	2016923652	VINOD	30	15974.00	120.00	-
96	-	2016923656	AMAN	30	19587.00	147.00	-
97	-	2016923665	TINKU	29	15441.00	116.00	-
98	-	2016923671	BIJENDER	30	16506.00	124.00	-
99	-	2016923706	SONU KUMAR	30	16506.00	124.00	-
100	-	2016923715	PAPPI	30	16506.00	124.00	-
101	-	2016923720	GOVARDHAN	22	11714.00	88.00	-
102	-	2016923732	DEEPAK	30	15974.00	120.00	-
103	-	2016923744	VIKAS	30	16506.00	124.00	-
104	-	2016923746	PAWAN	30	16506.00	124.00	-
105	-	2016924644	RAHUL	29	15441.00	116.00	-
106	-	2016924653	SURESH	26	13844.00	104.00	-

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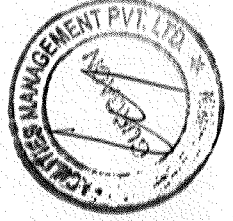


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108	-	2016924719	HAFIZ AHMED	23	12246.00	92.00	-
109	-	2016924725	SACHENDRA KUMAR	30	17600.00	132.00	-
110	-	2016924761	SONU KUMAR	30	20686.00	156.00	-
111	-	2016924797	AJAY KUMAR YADAV	30	20219.00	152.00	-
112	-	2016924801	VIRENDER	30	20219.00	152.00	-
113	-	2016924810	SHIV NANDAN	30	20219.00	152.00	-
114	-	2016924846	DEVNISH INDWAR	30	14842.00	112.00	-
115	-	2016925309	DEV NARAYAN SINGH	30	20698.00	156.00	-
116	-	2016925365	MANGRU	30	16506.00	124.00	-
117	-	2016925407	SHIVA	24	12779.00	96.00	-
118	-	2016945071	PRAVEEN KUMAR	30	20743.00	156.00	-
119	-	2016945082	SUBASH PRASAD	30	20219.00	152.00	-
120	-	2016955923	HARKESH	30	21414.00	161.00	-
121	-	2016955964	VINOD RAM	30	20219.00	152.00	-
122	-	2016955996	DINESH	1	594.00	5.00	-
123	-	2016957015	PAWAN KUMAR	25	14675.00	111.00	-
124	-	2016957041	DEVI SINGH JAT	28	16427.00	124.00	-
125	-	2016957121	AKASH	30	16506.00	124.00	-
126	-	2016957401	SANJAY	30	16506.00	124.00	-
127	-	2016957941	DEEPAK	30	15974.00	120.00	-
128	-	2016958468	SANTOSH	30	16506.00	124.00	-
129	-	2016968222	SHAMIM	26	20019.00	151.00	-
130	-	2016995560	DIPAK KUMAR	26	15257.00	115.00	-
131	-	2016996154	TIRATH	30	20181.00	152.00	-
132	-	2016996276	SONU	22	11714.00	88.00	-
133	-	2016996281	SUNIL KUMAR	30	15974.00	120.00	-
134	-	2016996357	RAJ KUMAR	30	16506.00	124.00	-
135	-	2016996362	DHARAMVEER	19	10117.00	76.00	-



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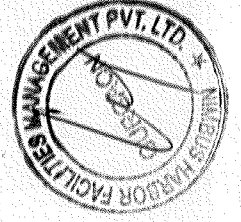
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136	-	2016996378	REMAN JANA	30	16506.00	124.00	-
137	-	2017030946	DINESH KUMAR	30	18187.00	137.00	-
138	-	2017057367	TARAKESHWAR YADAV	30	18187.00	137.00	-
139	-	2017057650	SATYAWATI	30	13350.00	101.00	-
140	-	2017057664	BRJESH	30	13573.00	102.00	-
141	-	2017058232	ANAND SINGH	26	16506.00	124.00	-
142	-	2017058293	MOHAN LAL	21	13332.00	100.00	-
143	-	2017102106	SHASHI	30	16506.00	124.00	-
144	-	2017102140	RAMKHELAVAN	30	20006.00	151.00	-
145	-	2017124686	SAGAR KUMAR	29	12906.00	97.00	-
146	-	2017124703	NIRANJAN KUMAR	30	20019.00	151.00	-
147	-	2017125434	KARAN	25	15156.00	114.00	-
148	-	2017127306	LALIT	27	14855.00	112.00	-
149	-	2017127621	JAYVEER SINGH	30	20053.00	151.00	-
150	-	2017149951	RAHUL	5	3089.00	24.00	-
151	-	2017174427	SONU	19	10117.00	76.00	-
152	-	2017174449	PANKAJ KUMAR	30	21843.00	164.00	-
153	-	2017174535	PAWAN	30	15974.00	120.00	-
154	-	2017174737	RAMESH	30	16506.00	124.00	-
155	-	2017174783	DHEERAJ KUMAR	11	5857.00	44.00	-
156	-	2017174867	SHIV BALAK	28	15799.00	119.00	-
157	-	2017199958	DHARAMVIR	19	10454.00	79.00	-
158	-	2017210431	UDAY SARKAR	25	13257.00	100.00	-
159	-	2017210466	SURESH KUMAR	30	18187.00	137.00	-
160	-	2017210772	SUDHIR KUMAR JHA	30	18082.00	136.00	-
161	-	2017213728	SUMIT KUMAR	30	16506.00	124.00	-
162	-	2017237010	JOGINDAR	30	15974.00	120.00	-
163	-	2017237015	CHANDER PAL	21	11181.00	84.00	-
164	-	2017237041	SACHIN	30	16506.00	124.00	-



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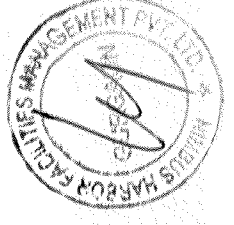
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166	-	2017249581	TOUKAN JANA	30	16506.00	124.00	-
167	-	2017249584	RADHA CHARAN	29	26905.00	202.00	-
168	-	2017249608	PRAKASH	30	19184.00	144.00	-
169	-	2017295470	JOGESEH	26	15367.00	116.00	-
170	-	2017295483	NARENDRA KUMAR	30	18187.00	137.00	-
171	-	2017297176	MOHD MAJRUL	17	13413.00	101.00	-
172	-	2017302888	DEEP CHANDRA	29	20241.00	152.00	-
173	-	2017339337	RAMCHANDRA	28	16975.00	128.00	-
174	-	2017339353	SARVESH KUMAR VERMA	30	16506.00	124.00	-
175	-	2017339429	SUSHIL	29	19352.00	146.00	-
176	-	2017373454	RAHUL KUMAR SINGH	26	19273.00	145.00	-
177	-	2017380204	MANOJ KUMAR	30	17393.00	131.00	-
178	-	2017380238	SHILENDRA THAKUR	30	16064.00	121.00	-
179	-	2017380299	SANDEEP KUMAR	29	16813.00	127.00	-
180	-	2017403754	JUGUNU KUMAR	30	19002.00	143.00	-
181	-	2017410400	TAPAS JANA	29	15956.00	120.00	-
182	-	2017410517	MOTI KAMAT	27	14317.00	108.00	-
183	-	2017410576	RAMAKANTA GAYEN	29	15956.00	120.00	-
184	-	2017410587	AKASH KUMAR MAHANT	27	18017.00	136.00	-
185	-	2017438360	RAJ KUMAR	30	17006.00	128.00	-
186	-	2017438365	GOPAL BAHADUR AALE	30	17006.00	128.00	-
187	-	2017468204	GANGA SAGAR	30	30607.00	230.00	-
188	-	2017475099	RAJESH	30	16927.00	127.00	-
189	-	2017475111	SANDEEP KUMAR SHARMA	30	28480.00	214.00	-
190	-	2017512459	AMIT KUMAR	30	17006.00	128.00	-
191	-	2017512466	SUNIL KUMAR	30	19635.00	148.00	-
192	-	2017512475	ANSHUL	28	18049.00	136.00	-



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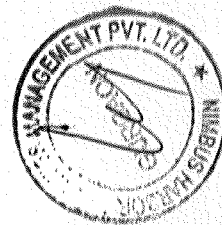
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222	-	2017598601	MANOJ	29	15441.00	116.00	-
223	-	2017623984	LAVKUSH	29	17581.00	132.00	-
224	-	2017624032	MUMTAZ AHMAD ANSARI	6	4044.00	31.00	-
225	-	2017624049	MANISH	29	19545.00	147.00	-
226	-	2017624061	SAKTI SINGHA	26	20020.00	151.00	-
227	-	2017624089	BISWARANJAN DAS	26	20020.00	151.00	-
228	-	2017624170	PARVATI	26	20020.00	151.00	-
229	-	2017624180	SUMITA SHIT	26	20020.00	151.00	-
230	-	2017624891	MAHARAM MANDAL	25	19250.00	145.00	-
231	-	2017648002	ANIL KUMAR	30	15974.00	120.00	-
232	-	2017648027	KISHAN PAL	30	16506.00	124.00	-
233	-	2017652811	SUKUMAR BHUNIA	17	10958.00	83.00	-
234	-	2017687424	PREM CHAND	30	18187.00	137.00	-
235	-	2017687444	NAWAL KISHORE BHARTI	30	22294.00	168.00	-
236	-	2017687446	SANJAY	30	19399.00	146.00	-
237	-	2017687479	GAURAV	26	20020.00	151.00	-
238	-	2017687486	BHAVAN	28	14909.00	112.00	-
239	-	2017687507	PRITAM SINGH	30	16506.00	124.00	-
240	-	2017725746	KRISHAN PAL	26	11570.00	87.00	-
241	-	2017727021	RAM SURESH	30	17393.00	131.00	-
242	-	2017765262	SIBNATH JANA	29	17607.00	133.00	-
243	-	2017766613	DEEPAK SINGH	30	18636.00	140.00	-
244	-	2017766620	AKASH	30	17506.00	132.00	-
245	-	2017769141	MAHIPAL	29	18694.00	141.00	-
246	-	2017804784	BIMAL KUMAR SINGH	27	15807.00	119.00	-
247	-	2017806960	VIKAS	30	13573.00	102.00	-
248	-	2017811422	HARENDRA PRATAP SINGH	30	17600.00	132.00	-
249	-	2017814543	SHYAM VEER	29	18667.00	140.00	-
250	-	2017849906	RAHUL KUMAR	25	13257.00	100.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	2017849913	NONI GOPAL DAS	30	17606.00	133.00	-
252	-	2017861282	HEMANT	30	20219.00	152.00	-
253	-	2017861291	SANJAY KUMAR SHAH	30	20789.00	156.00	-
254	-	2017878823	NILANJAN DAS	26	20020.00	151.00	-
255	-	2017899606	SUSHIL KUMAR VERMA	27	14376.00	108.00	-
256	-	2017899612	NARAYAN MALI	27	15955.00	120.00	-
257	-	2017906967	DEEPAK	30	19449.00	146.00	-
258	-	2017906970	SUMIT KUMAR	29	19904.00	150.00	-
259	-	2017907291	ANIL	24	15236.00	115.00	-
260	-	2017907298	SANDEEP	26	16506.00	124.00	-
261	-	2017916577	RAJESH KUMAR	30	22688.00	171.00	-
262	-	2017916582	RATI PAL	26	15762.00	119.00	-
263	-	2017916586	RAJU SARDAR	25	19250.00	145.00	-
264	-	2017918799	SAGAR	30	20019.00	151.00	-
265	-	2017921724	RAVI	18	11427.00	86.00	-
266	-	2017921733	SUSHIL KUMAR	26	20019.00	151.00	-
267	-	2017948882	BHIM BERA	22	12104.00	91.00	-
268	-	2017948904	JITENDRA	26	16506.00	124.00	-
269	-	2017948909	AJAY	24	15236.00	115.00	-
270	-	2017949803	KRISHNA PANDIT	6	3301.00	25.00	-
271	-	2017970801	SANTOSH KUMAR	25	11126.00	84.00	-
272	-	2017984486	MONTU	30	14018.00	106.00	-
273	-	2017996814	LAL BAHADUR PATEL	24	12779.00	96.00	-
274	-	2017996820	ANUP KHANDA	30	16506.00	124.00	-
275	-	2018009282	PUSHPENDAR SHARMA	25	13311.00	100.00	-
276	-	2018009497	SATISH CHAND	30	17806.00	134.00	-
277	-	2018010120	SUNIL KUMAR	26	16506.00	124.00	-
278	-	2018013505	BABLU KUMAR JANA	30	17606.00	133.00	-
279	-	2018013514	PINTU JANA	30	16506.00	124.00	-



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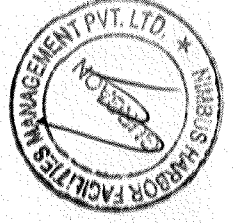
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	2018013527	RAM BARAIK	30	17683.00	133.00	-
281	-	2018014365	KULDEEP	30	17697.00	133.00	-
282	-	2018016774	PROSENJIT DAS	20	15400.00	116.00	-
283	-	2018016778	ABDUL MONDAL	26	20020.00	151.00	-
284	-	2018016813	BABUL	29	19352.00	146.00	-
285	-	2018016816	SHEIKH AURANGZEB ALI	5	3337.00	26.00	-
286	-	2018016820	ARJUN SAH	9	4952.00	38.00	-
287	-	2018016826	PRINCE	30	17141.00	129.00	-
288	-	2018016831	RITESH KUMAR MANDAL	30	16506.00	124.00	-
289	-	2018016835	PRITAM MANDAL	24	13205.00	100.00	-
290	-	2018024462	BRAJESH KUMAR	30	20534.00	154.00	-
291	-	2018024465	VIJENDRA	29	17014.00	128.00	-
292	-	2018025789	NITISH	18	11427.00	86.00	-
293	-	2018030173	DEVENDER MANDAL	27	14855.00	112.00	-
294	-	2018033471	RAM KRIPAL	24	12726.00	96.00	-
295	-	2018033472	TAJUDDIN MANDAL	26	20020.00	151.00	-
296	-	2018033492	AMAR MANDAL	30	16506.00	124.00	-
297	-	2018033505	BHAGABAN NATH	28	15406.00	116.00	-
298	-	2018033511	LAXMAN JANA	30	17289.00	130.00	-
299	-	2018047090	DILIP KUMAR	20	12697.00	96.00	-
300	-	2018052247	JAYANTO SARDAR	25	13755.00	104.00	-
301	-	2018056541	RAM AVTAR	26	14305.00	108.00	-
302	-	2018057563	RAJA SINGH	30	20953.00	158.00	-
303	-	2018058351	RAJEEV KUMAR	29	19352.00	146.00	-
304	-	2018058354	ROHIT CHOUDHARY	30	17776.00	134.00	-
305	-	2018058357	KUNDAN KUMAR	30	16506.00	124.00	-
306	-	2018058359	SUNIL KUMAR	30	17141.00	129.00	-
307	-	2018058365	UDESH KUMAR RAY	20	11004.00	83.00	-
308	-	2018058372	ADARSH KUMAR MANDAL	30	16506.00	124.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	2018062197	PRAVESH	30	16927.00	127.00	-
310	-	2018064351	KISHAN LAL	29	15956.00	120.00	-
311	-	2018071013	VINOD KUMAR	30	17038.00	128.00	-
312	-	2018071021	KANAUGIYA	30	16506.00	124.00	-
313	-	2018083093	DINESH SINGH	9	4792.00	36.00	-
314	-	2018083100	GAURAV	28	14909.00	112.00	-
315	-	2018088689	MOHD IDRISH	25	16468.00	124.00	-
316	-	2018089999	SUDHIR	26	20020.00	151.00	-
317	-	2018090016	ISMAIL MANDAL	26	20020.00	151.00	-
318	-	2018091800	FARIDA MONDAL	26	10102.00	76.00	-
319	-	2018119475	CHANDAN KUMAR	26	20020.00	151.00	-
320	-	2018119487	GOUR DAS	26	20020.00	151.00	-
321	-	2018119490	RAHIMA KHAN	25	19250.00	145.00	-
322	-	2018121567	JANNATI SARDAR	25	19250.00	145.00	-
323	-	2018121577	ROBIN MANDAL	30	20019.00	151.00	-
324	-	2018121592	SAHDEVKUMAR SINGH	30	18411.00	139.00	-
325	-	2018137590	RAKESH KUMAR	24	13205.00	100.00	-
326	-	2018142676	KRISHNA	17	9052.00	68.00	-
327	-	2018142676	ABHISHEK	30	16064.00	121.00	-
328	-	2018152168	MAYA SHARMA	4	1979.00	15.00	-
329	-	2018171531	ROASHAN RAI	20	12697.00	96.00	-
330	-	2018171545	RANJAN GAYEN	30	16506.00	124.00	-
331	-	2018171569	ARVIND KUMAR	19	10117.00	76.00	-
332	-	2018171617	PRADEEP KUMAR	30	15974.00	120.00	-
333	-	2018171691	RAJENDRA PRASAD	30	19799.00	149.00	-
334	-	2018171989	SAROJ	30	19799.00	149.00	-
335	-	2018172135	SHIVKESH	30	19799.00	149.00	-
336	-	2018172544	RAM ADHAR RAY	30	19799.00	149.00	-
	-		ISLAM KHAN	30	19799.00	149.00	-
	-		CHANDER SAGAR	30	17683.00	133.00	-



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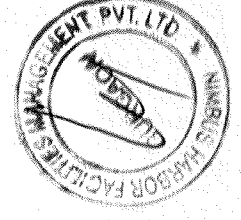
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
366	-	2018274257	ATUL	28	15406.00	116.00	-
367	-	2018274310	RAVI BHAGAT	30	16506.00	124.00	-
368	-	2018277835	SWAPAN KUMAR BHUNIA	30	16506.00	124.00	-
369	-	2018277853	RAMNARESH MANUJI	26	13787.00	104.00	-
370	-	2018277857	GOVIND	30	15974.00	120.00	-
371	-	2018277862	DHARMENDER THAKUR	26	20020.00	151.00	-
372	-	2018277868	ABDUL MATEEN	30	17683.00	133.00	-
373	-	2018277872	ANAND SINGH	30	18421.00	139.00	-
374	-	2018293426	SANDEEP	6	3707.00	28.00	-
375	-	2018293576	VINOD KUMAR	30	15974.00	120.00	-
376	-	2018294782	GHANSHYAM KUMAR RAY	28	12460.00	94.00	-
377	-	2018301430	RAHUL	4	2539.00	20.00	-
378	-	2018310699	HARISH	26	20019.00	151.00	-
379	-	2018317585	AVINASH	30	18774.00	141.00	-
380	-	2018317590	CHANDAN KUMAR	30	20269.00	153.00	-
381	-	2018318646	RAFIKUL MONDAL	25	19250.00	145.00	-
382	-	2018323036	HITESH KUMAR GOUR	30	20926.00	157.00	-
383	-	2018330717	KARAMBIR	26	16506.00	124.00	-
384	-	2018341209	ABDUL KAMIL	30	17683.00	133.00	-
385	-	2018351989	GOPAL JENA	24	13755.00	104.00	-
386	-	2018351991	ANIL NAYEK	30	16506.00	124.00	-
387	-	2018351994	BARUN MALI	22	12104.00	91.00	-
388	-	2018351997	RAJU MAJHI	30	18728.00	141.00	-
389	-	2018352577	KANHAIYALAL	30	17491.00	132.00	-
390	-	2018352583	ARUN KUMAR	29	16363.00	123.00	-
391	-	2018352604	MARSHAL SINGH	30	20170.00	152.00	-
392	-	2018354725	LALIT KUMAR	25	15871.00	120.00	-
393	-	2018354898	SURENDER SINGH RAWAT	30	23780.00	179.00	-
394	-	2018332706	HARIPADA JANA	30	16982.00	128.00	-

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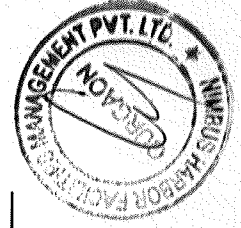


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
395	-	2018382712	JAYRAM JANA	29	15956.00	120.00	-
396	-	2018382761	SUNIL KUMAR JHA	30	16506.00	124.00	-
397	-	2018382850	AMAN KUMAR	30	19983.00	150.00	-
398	-	2018382858	KALICHARAN JANA	30	17402.00	131.00	-
399	-	2018382871	MUKESH KUMAR JHA	25	16115.00	121.00	-
400	-	2018385956	PRASENJIT JANA	30	19338.00	146.00	-
401	-	2018386062	SANKAR KUMAR RAJK	7	4512.00	34.00	-
402	-	2018386068	SANJAY	30	20627.00	155.00	-
403	-	2018386076	PRADEEP PASWAN	30	19338.00	146.00	-
404	-	2018386115	PRADEEP PASWAN	30	20627.00	155.00	-
405	-	2018386148	UMASHANKAR PASVAN	30	19338.00	146.00	-
406	-	2018386278	MITESH KUMAR SINGH	8	5034.00	38.00	-
407	-	2018386300	YOGESH KUMAR	29	18694.00	141.00	-
408	-	2018386341	VIPIN	24	15471.00	117.00	-
409	-	2018386381	AKASH	17	10306.00	78.00	-
410	-	2018386388	RAJESH	30	19983.00	150.00	-
411	-	2018386438	DEEPU KUSHAWAHA	30	21329.00	160.00	-
412	-	2018386462	RAJESH KUMAR OJHA	30	20036.00	151.00	-
413	-	2018386469	ZUBAIR KHAN	26	19417.00	146.00	-
414	-	2018386489	AZAD KUMAR MISHRA	3	1789.00	14.00	-
415	-	2018386505	VIRENDER SINGH	30	18184.00	137.00	-
416	-	2018386558	PRINCE	19	10454.00	79.00	-
417	-	2018386615	AMANDEEP SINGH	30	20036.00	151.00	-
418	-	2018387989	RAKESH JOYARDER	26	20020.00	151.00	-
419	-	2018388613	DURGA LAL VERMA	30	21303.00	160.00	-
420	-	2018388753	MAHAVEER PRASAD	30	21303.00	160.00	-
421	-	2018388949	NAVEEN	30	17558.00	132.00	-
422	-	2018388955	PADMA NABH CHANDOLA	30	19473.00	147.00	-
423	-	2018388990	DHARMESH SARBULAL	30	16064.00	121.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
424	-	2018389012	RAUDAS	23	12316.00	93.00	-
425	-	2018389032	VIKASH PASWAN	29	18694.00	141.00	-
426	-	2018389041	PRADIP SHYAMAL	30	19983.00	150.00	-
427	-	2018389062	ANKIT KUMAR	25	15296.00	115.00	-
428	-	2018389076	BISWAJIT MAJUMDAR	30	19338.00	146.00	-
429	-	2018389238	SUHAN LAL	26	14670.00	111.00	-
430	-	2018394089	HARBINDER KUMAR	26	16506.00	124.00	-
431	-	2018420341	PRAVEEN KUMAR	27	16097.00	121.00	-
432	-	2018420352	PRAVEEN KUMAR	30	17886.00	135.00	-
433	-	2018420361	SUNNY	30	19338.00	146.00	-
434	-	2018420369	MANOJ GAUTAM	29	18694.00	141.00	-
435	-	2018420410	RAJ KUMAR	30	20627.00	155.00	-
436	-	2018420420	KISHAN LAL	30	19983.00	150.00	-
437	-	2018420428	KUSH RAJPUT	30	19338.00	146.00	-
438	-	2018420457	JOYDIP MONDAL	29	16506.00	124.00	-
439	-	2018420462	PRADIP JANA	28	16506.00	124.00	-
440	-	2018420470	RAJESH KUMAR	29	15956.00	120.00	-
441	-	2018420489	HAREKRISHNA DAS	30	17056.00	128.00	-
442	-	2018420518	SINTU	25	13311.00	100.00	-
443	-	2018420523	RAM SAGUN	30	15974.00	120.00	-
444	-	2018420535	VIKRAM VERMA	30	16506.00	124.00	-
445	-	2018420546	RITIK CHAUHAN	30	14463.00	109.00	-
446	-	2018420560	PARMAL LAL	30	16927.00	127.00	-
447	-	2018453151	DEVENDRA KUMAR	25	16115.00	121.00	-
448	-	2018453189	CHANDRA SHEKHAR SHARMA	26	19273.00	145.00	-
449	-	2018453706	RAKESH	30	17606.00	133.00	-
450	-	2018453737	AKHILESH KUMAR	30	20683.00	156.00	-
451	-	2018453741	TARUN KAUSHIK	30	16506.00	124.00	-
452	-	2018453745	BHARAT SINGH	27	14580.00	110.00	-

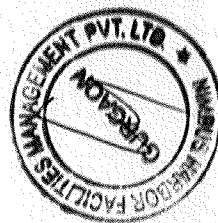


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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
482	-	2018512358	JATIN	26	16506.00	124.00	-
483	-	2018517514	JAGAR NAYAK	30	17600.00	132.00	-
484	-	2018517529	JOYDEB PARDDHAN	24	13755.00	104.00	-
485	-	2018517559	BOBI KUMAR	30	17683.00	133.00	-
486	-	2018517583	SANJAY BHUNIA	30	25236.00	190.00	-
487	-	2018517588	SUMIT KUMAR	30	16506.00	124.00	-
488	-	2018517605	BOBBY KUMAR	30	15492.00	117.00	-
489	-	2018517610	DEEPAK	30	17083.00	129.00	-
490	-	2018520873	RANDHIR KUMAR	30	18915.00	142.00	-
491	-	2018522464	CHAUDHARY	26	17537.00	132.00	-
492	-	2018522470	BHOLA PRASAD	29	18694.00	141.00	-
493	-	2018522479	JAGDEESH	30	20627.00	155.00	-
494	-	2018522481	ASHOK THAKUR	30	19983.00	150.00	-
495	-	2018522483	VINOD KUMAR	24	15471.00	117.00	-
496	-	2018522488	MOTI LAL	30	21916.00	165.00	-
497	-	2018522493	TUNTUN KUMAR	29	19274.00	145.00	-
498	-	2018522496	SANJEEV KUMAR	30	20627.00	155.00	-
499	-	2018522522	CHANDAN KUMAR	30	19338.00	146.00	-
500	-	2018548082	RAHUL KUMAR	15	9523.00	72.00	-
501	-	2018548085	NIKHIL	30	16568.00	125.00	-
502	-	2018548096	SUDHANSHU KUMAR	30	16568.00	125.00	-
503	-	2018548130	KUNDAN KUMAR	29	18694.00	141.00	-
504	-	2018575192	BABALU RAM	14	7454.00	56.00	-
505	-	2018575219	RAM MAHESH	15	7987.00	60.00	-
506	-	2018575256	RAMPAL	29	17784.00	134.00	-
507	-	2018575268	SUJIT KHANDA	30	16506.00	124.00	-
508	-	2018575275	MOHIT KUMAR	28	15406.00	116.00	-
509	-	2018575286	VIPIN KUMAR	26	13787.00	104.00	-
510	-	2018577843	GOPAL	22	12104.00	91.00	-
			ADARSH BABU				

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
539	-	2018640743	SEETA	23	14072.00	106.00	-
540	-	2018640754	RAMAKANTA DAS	27	16634.00	125.00	-
541	-	2018640761	MUKESH KUMAR	11	7577.00	57.00	-
542	-	2018640769	ROHIT	27	14855.00	112.00	-
543	-	2018640775	MOHD SHAKEEL SAIFI	30	17886.00	135.00	-
544	-	2018640829	BALVANT	24	12726.00	96.00	-
545	-	2018640835	ABHISHEK KUMAR	25	17454.00	131.00	-
546	-	2018642420	RAVISH	28	16975.00	128.00	-
547	-	2018642456	SONU	30	16927.00	127.00	-
548	-	2018651506	VIRENDER	18	11427.00	86.00	-
549	-	2018667142	HARNARAYAN	26	21907.00	165.00	-
550	-	2018669005	PREM SINGH	30	16506.00	124.00	-
551	-	2018669053	ANIL KUMAR	29	15441.00	116.00	-
552	-	2018669062	UMESH	28	14909.00	112.00	-
553	-	2018669192	RANJAY PASWAN	29	17607.00	133.00	-
554	-	2018669235	RAM NIWAS	24	12779.00	96.00	-
555	-	2018669253	RANJEET	29	15441.00	116.00	-
556	-	2018669274	ANAND KUMAR	30	16506.00	124.00	-
557	-	2018669284	BANTI	13	6922.00	52.00	-
558	-	2018669294	KISHANPAL	29	15441.00	116.00	-
559	-	2018669315	RAJA	30	16506.00	124.00	-
560	-	2018669325	DHARMENDRA KUMAR	30	16506.00	124.00	-
561	-	2018670432	HANUMAN	24	15615.00	118.00	-
562	-	2018674707	AMAN	30	17307.00	130.00	-
563	-	2018674732	SANJAY	29	15529.00	117.00	-
564	-	2018674758	TANMOY DAS	26	20020.00	151.00	-
565	-	2018674761	RAJESH KUMAR	23	17710.00	133.00	-
566	-	2018674768	BHISHM SHARMA	24	18480.00	139.00	-
567	-	2018674774	POOJA	26	20020.00	151.00	-



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Printed On: 10/18/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
626	-	2018753708	KANHAIYA SAH	28	15406.00	116.00	-
627	-	2018754958	SHIV KUMAR	21	12849.00	97.00	-
628	-	2018754964	CHANDAN RAJ	14	8566.00	65.00	-
629	-	2018765611	AMIT	26	16506.00	124.00	-
630	-	2018776343	LAKHAN	29	14976.00	113.00	-
631	-	2018781040	PRADEEP	22	12104.00	91.00	-
632	-	2018781049	GOSTHA GOPAL DAS	29	16506.00	124.00	-
633	-	2018781069	ANIL KUMAR	30	18482.00	139.00	-
634	-	2018781209	PRADEEP SINGH	30	18252.00	137.00	-
635	-	2018781216	UMESH KUMAR	30	16064.00	121.00	-
636	-	2018782914	DHARMENDRA KUMAR	26	10102.00	76.00	-
637	-	2018784642	RAVI KUMAR	25	15296.00	115.00	-
638	-	2018784649	VIKRAM	24	14684.00	111.00	-
639	-	2018784660	TARUN	16	9790.00	74.00	-
640	-	2018796367	ANUJ KUMAR	8	5079.00	39.00	-
641	-	2018814977	MD MISTAR	19	17607.00	133.00	-
642	-	2018814989	RAIHAN MONDAL	26	20020.00	151.00	-
643	-	2018815007	HARE KRISHNA DAS	26	20020.00	151.00	-
644	-	2018815019	VIKRAM SINGH	9	5366.00	41.00	-
645	-	2018815027	DEEPAK	19	12248.00	92.00	-
646	-	2018815038	MUKESH PASWAN	23	14826.00	112.00	-
647	-	2018815044	BHARAT LAL SAROJ	30	15492.00	117.00	-
648	-	2018815048	RAKESH	28	14459.00	109.00	-
649	-	2018815053	LAXMI	7	3615.00	28.00	-
650	-	2018815061	SOURABH KUMAR	26	16291.00	123.00	-
651	-	2018815076	SUJIT DAS	24	13205.00	100.00	-
652	-	2018815085	PANKAJ KUMAR PATEL	10	5325.00	40.00	-
653	-	2018815096	MAHIPAL	19	10117.00	76.00	-
654	-	2018815113	SANJAY PATEL	19	10117.00	76.00	-

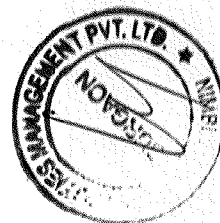
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10/18/2022

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
713	-	6713104758	SUNIL KUMAR	30	18774.00	141.00	-
714	-	6715510124	VINAY KUMAR	30	18187.00	137.00	-
715	-	6720039695	RIZWAN ALI	4	2506.00	19.00	-
716	-	6721432200	ANIL KUMAR	13	7536.00	57.00	-
717	-	69141130612	Ved Prakash	30	16506.00	124.00	-
718	-	6914495869	SURENDER KUMAR	26	16506.00	124.00	-
719	-	6921032728	LAXMAN	30	16910.00	127.00	-
720	-	6921709006	RAM ANUJ	26	18187.00	137.00	-
721	-	69222130713	SANDEEP	30	20351.00	153.00	-
722	-	6922600845	SHIV BALAK	30	13350.00	101.00	-
723	-	6923007332	RAVINDER	25	15871.00	120.00	-
724	-	6923620141	LAXMI	30	19135.00	144.00	-
725	-	6923959878	OM PRAKASH	30	17355.00	131.00	-
726	-	6923960654	JATIN TANWAR	24	14005.00	106.00	-
727	-	6924126756	AYAZ AHMAD	27	18017.00	136.00	-
728	-	6924624117	RANJEET	30	16509.00	124.00	-
729	-	6924753476	BISHAN	30	16506.00	124.00	-
730	-	6924756055	UMESH	30	16506.00	124.00	-
731	-	6924823039	SUMITRA	30	17606.00	133.00	-
732	-	6924826182	MANTUN SHARMA	30	23356.00	176.00	-
733	-	6924850611	RAJVEER	26	14837.00	112.00	-
734	-	6924930742	LAKHAN	29	26147.00	197.00	-
735	-	6924932648	AJAY	30	14463.00	109.00	-
736	-	6925011916	URMILA DEVI	30	16506.00	124.00	-
737	-	6925079208	GOBINDA JENA	28	16506.00	124.00	-
738	-	6925192846	AMIT	29	15956.00	120.00	-
739	-	6925196347	MANOJ	30	13350.00	101.00	-
740	-	6925262699	TULSI KUMAR PASWAN	26	18619.00	140.00	-
741	-	6925665458	VIPIN KUMAR	30	28480.00	214.00	-



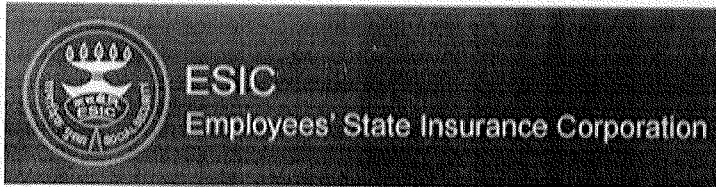
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
742	-	6925745931	SAMEER MING	30	19167.00	144.00	-
743	-	6925909550	MADAN LAL	30	14240.00	107.00	-
744	-	6925987401	RAJIV	30	20686.00	156.00	-
745	-	6925987746	RAMESH	28	26978.00	203.00	-
746	-	6926062596	CHANDRASHEKHAR MANJHI	22	11666.00	88.00	-
747	-	6926067462	SARIKA GOYAL	17	7566.00	57.00	-
748	-	6926081615	RADHIKA PRADHAN	30	16506.00	124.00	-
749	-	6926135467	REENA RANI	30	13350.00	101.00	-
750	-	6926135534	SHIVA	30	14908.00	112.00	-
751	-	6926391745	SHIVAM	26	19291.00	145.00	-
752	-	6926515009	RAGHUNATH DAS	30	28694.00	216.00	-
753	-	6926536477	MOHAN SHARMA	19	12996.00	98.00	-
754	-	6926826413	AJAY	30	20269.00	153.00	-
755	-	6927764582	SHIV KUMAR	30	25882.00	195.00	-
756	-	6928333796	MANI KANDA	26	16064.00	121.00	-
757	-	6928333809	RAJ KUMAR	26	18072.00	136.00	-
758	-	6928333826	SRI RAM GAUTAM	26	18373.00	138.00	-
759	-	6928333843	BANWARI LAL	26	18072.00	136.00	-
760	-	6928333860	RAM KHILADI	23	16218.00	122.00	-
761	-	6928334520	LOKESH NIGAM	25	17454.00	131.00	-
762	-	6928487813	USHA CHAUHAN	22	13593.00	102.00	-
763	-	6928657486	SACHIN	23	14210.00	107.00	-
764	-	6929184144	HEMRAJ SINGH	27	18292.00	138.00	-
765	-	6929319350	RAJENDER SHAH	30	20810.00	157.00	-
766	-	6929484320	NARENDER SINGH RAWAT	30	20633.00	155.00	-
767	-	6929743169	PYARE LAL	25	17147.00	129.00	-
768	-	6929776964	ABHISHEK KUMAR	26	18072.00	136.00	-
769	-	6930003974	VINIT	29	18980.00	143.00	-



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Printed On: 10/18/2022



User Login: 20690318670021099

Monday, October 17, 2022 11:14:30 AM

[Monthly Contribution > Online Challan Status](#)

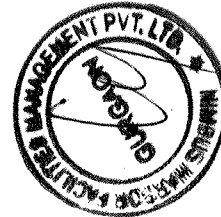
Transaction Details

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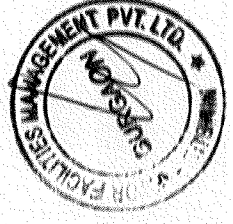
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Employer's Code No:	20690318670021099
Employer's Name:	NIMBUS HARBOR FACILITIES MANAGEMENT P LTD.
Challan Period:	Sep-2022
Challan Number :	02022133141957
Challan Created Date	10-10-2022 11:26:20
Challan Submitted Date	14-10-2022 18:08:03
Amount Paid:	502392.00
Transaction Number:	210144288551

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Close

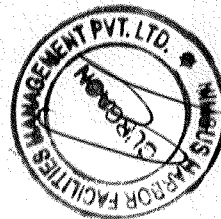


04.10.2022 INDIA HABITATE ENVOGUE



S. No	Amount	Beneficiary Account No.	NIMBUS	Beneficiary Name	IFSC Code (Beneficiary Bank)	September -22 FILE NO 041006	Beneficiary Bank Name	Site Name
1	15735	38127070042	SIBNATH JANA		SBIN0009135	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
2	15674	2602001700111900	NONI GOPAL DAS		PUNB0260200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)	
3	14215	09041000302965	NARAYAN MALI		PSIB0000904	PUNJAB AND SIND BANK	INDIA HABITAT CENTRE (HKP)	
4	14582	3695688516	ANUP KHANDA		CBIN0280304	CENTRAL BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
5	15674	0190010361089	BABLU KUMAR JANA		PUNB0019020	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)	
6	14582	20375562645	PINTU JANA		SBIN0015274	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
7	14582	207101000011278	AMAR MANDAL		IOBA0002071	INDIAN OVERSEAS BANK	INDIA HABITAT CENTRE (HKP)	
8	13610	50160014839249	BHAGABAN NATH		BBDL0001727	BANDHAN BANK	INDIA HABITAT CENTRE (HKP)	
9	11665	38959030182	LAXMAN JANA		SBIN0051188	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
10	12151	602110110013133	JAYANTO SARDAR		BKID0006021	BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
11	14582	918010101110922	RANJAN GAYEN		UTBI0002291	AXIS BANK LTD	INDIA HABITAT CENTRE (HKP)	
12	14702	0171104000259361	GOBINDA JENA		IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)	
13	14582	34990285439	SWAPAN KUMAR BHUNIA		SBIN0009890	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
14	12211	39202345369	GOPAL JENA		SBIN0001078	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
15	14582	3795994573	ANIL NAYEK		CBIN0280101	CENTRAL BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
16	10693	400926409398	BARUN MALI		SBIN0061720	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
17	12637	6055959581	HARIPADA JANA		IDIB0006016	INDIAN BANK	INDIA HABITAT CENTRE (HKP)	
18	14096	2602000100701368	JAYRAM JANA		PUNB0260200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)	
19	14702	40500234817	PRADIP JANA		SBIN0061720	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
20	14096	0178000100628187	RAJESH KUMAR		PUNB0012800	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)	
21	14642	92001006804651	JOYDIP MONDAL		UTBI0002957	AXIS BANK LTD	INDIA HABITAT CENTRE (HKP)	
22	15128	609310110004759	HAREKRISHNA DAS		BKID0006093	BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
23	14582	355702011691942	TOUKAN JANA		IBIN00535575	UNION BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
24	8868	6018838321	SUJIT KHANDA		IDIB0000128	INDIAN BANK	INDIA HABITAT CENTRE (HKP)	
25	11785	602110110005996	RAMAKANTA DAS		BKID0006021	BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
26	12211	049422010000446	JOYDEB PARDDHAN		UBIN0904945	UNION BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
27	15735	40991494248	RANJAY PASWAN		SBIN0061720	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
28	14442	34434860109	GOSTHA GOPAL DAS		PSIB00015274	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
29	14582	09531000001012	UMESH		PUNJAB AND SIND BANK	INDIA HABITAT CENTRE (HKP)		
30	14582	62284119590	KIRAN BALA JANA		SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
31	14582	62251806206	ANITA		SBIN0061720	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
32	14582	39164302042	ANITA DEVI		SBIN0061720	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
33	16250	62367797405	MOHIT KUMAR		SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
34	15674	20348611700	SUMITRA		SBIN0010094	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
35	14582	0171104000224130	URMILA DEVI		IBKL00000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)	
36	27821	62510324967	SHIV NARAYAN SINGH		SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
37	14582	0171104000219884	BISHAN		IBKL00000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)	
38	14582	3616075080	RADHIKA PRADHAN		CBIN0280976	CENTRAL BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
39	10359	14652191014644	RANDEEP RANA		PUNB0146510	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)	
40	8383	14652191014644	RANDEEP RANA		PUNB0146510	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)	
41	18068	5612500100897701	SHASHI		KAR80000561	KARNATAKA BANK	INDIA HABITAT CENTRE (HKP)	
42	10359	38734623678	DEV NARAYAN SINGH		SBIN0061720	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
43	8383	38734623678	DEV NARAYAN SINGH		SBIN0061720	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
44	14582	0350101560413	REMNEN JANA		CNR80000350	CANARA BANK	INDIA HABITAT CENTRE (HKP)	
45	14096	618022297	TAPAS JANA		IDIB0006016	INDIAN BANK	INDIA HABITAT CENTRE (HKP)	
46	14096	20439264376	RAMAKANTA GAYEN		SBIN0001078	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)	
47	29473	520101263652838	PRADIP		UBIN0903710	UNION BANK OF INDIA	INDIA HABITAT CENTRE (M&E)	

48	21380	62496572914	MANTUN SHARMA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
49	24211	606710510000170	LAKHAN	BKID0006067	BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
50	25095	149801000057014	RAMESH KUMAR	IOBA0001498	INDIAN OVERSEAS BANK	INDIA HABITAT CENTRE (M&E)
51	24963	65052923752	RADHA CHARAN	SBIN0050329	STATE BANK OF INDIA	IHC EXTRA MASSION & HELPER
52	19688	207281000002958	SONU BAIRWA	BARBOVORDAX	BANK OF BARODA	IHC EXTRA MASSION & HELPER
53	17034	00751000068524	MATA PRASAD	PSIB0000075	PUNJAB NATIONAL BANK	IHC EXTRA MASSION & HELPER
54	13857	72670100008171	HANUMAN	BARBDBLORO	BANK OF BARODA	IHC EXTRA MASSION & HELPER
55	10093	33652912807	BHIM BERA	SBIN0015274	STATE BANK OF INDIA	ENVOGUE FURNISHINGS INDIA PRIVATE LIMITED
56	8608	881026715629	AKASH	DBSS0IN0811	DBS BANK	ENVOGUE FURNISHINGS INDIA PRIVATE LIMITED
57	3915	40076888307	RITESH KUMAR SINGH	SBIN0016308	STATE BANK OF INDIA	ENVOGUE FURNISHINGS INDIA PRIVATE LIMITED
58	17389	454102010081341	SANJEEV KUMAR	UBIN0545414	UNION BANK OF INDIA	ENVOGUE FURNISHINGS INDIA PRIVATE LIMITED
59	7041	601858321	SUJIT KHANDA	IDIB000C128	INDIAN BANK	ENVOGUE FURNISHINGS INDIA PRIVATE LIMITED
60	16679	50100154563830	TULSI KUMAR PASWAN	HDFC0000044	HDFC BANK	OLD UDDAN BHAWAN TERMINAL-1





M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD
H-305,SUSHANT
SHOPPING ARCADE
SUSHANT LOK PHASE-I
GURGAON 122009
HARYANA INDIA
JOINT HOLDERS :

Account Branch : DLF PHASE I
Address : A-12,THE SHOPPING MALL,
DLF QUTUB ENCLAVE,
PHASE I,
City : GURGAON 122002
State : HARYANA
Phone no. : 18002026161
OD Limit : 100,008.00
Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
Cust ID : 34032004
Account No : 00442320003257 Imperia
A/C Open Date : 11/11/2009
Account Status : Regular
RTGS/NEFT IFSC : HDFC00000044 MICR : 110240006
Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 04/10/2022

To : 06/10/2022

Statement of account

04/10/22	NEFT - UBIN0548804 - NIMBUS0410033 - 48 8002011004537 - VIRENDRA KUMAR YADAV	N277222147723400	04/10/22	16,155.00	7,803,555.24
04/10/22	NEFT - PUNB0447600 - NIMBUS0410033 - 44 76000100049281 - KAUSHINDRA	N277222147723403	04/10/22	16,015.00	7,787,540.24
04/10/22	NEFT - SBIN0011600 - NIMBUS0410033 - 36 892894313 - SALMAAN	N277222147723405	04/10/22	12,385.00	7,775,155.24
04/10/22	NEFT - PUNB0062500 - NIMBUS0410033 - 06 25000100108881 - VINOD SINGH ARODI	N277222147723407	04/10/22	16,146.00	7,759,009.24
04/10/22	NEFT - SBIN0003580 - NIMBUS0410033 - 37 304066747 - DIPAK KUMAR DAS	N277222147723410	04/10/22	14,767.00	7,744,242.24
04/10/22	NEFT - FDRL0002224 - NIMBUS0410033 - 22 240100023890 - ANIL KUMAR	N277222147723413	04/10/22	10,500.00	7,733,742.24
04/10/22	NEFT - BKID0007190 - NIMBUS0410033 - 71 9010510004128 - AMBRISH KUMAR YADAV	N277222147723415	04/10/22	10,069.00	7,723,673.24
04/10/22	NEFT - UBIN0535575 - NIMBUS0410006 - 35 5702011691942 - <u>TOUKAN JANA</u>	N277222147727977	04/10/22	14,582.00	7,709,091.24
04/10/22	NEFT - IDIB000C128 - NIMBUS0410006 - 60 1858321 - <u>SUJIT KHANDA</u>	N277222147727971	04/10/22	8,868.00	7,700,223.24
04/10/22	NEFT - UBIN0904945 - NIMBUS0410006 - 04 9422010000446 - <u>JOYDEB PARDDHAN</u>	N277222147727980	04/10/22	12,211.00	7,688,012.24
04/10/22	NEFT - SBIN0061720 - NIMBUS0410006 - 40 991434248 - <u>RANJAY PASWAN</u>	N277222147727985	04/10/22	15,735.00	7,672,277.24
04/10/22	NEFT - SBIN0015274 - NIMBUS0410006 - 34 434860109 - <u>GOSTHA GOPAL DAS</u>	N277222147727988	04/10/22	14,442.00	7,657,835.24
04/10/22	NEFT - PSIB0020953 - NIMBUS0410006 - 09 531000001012 - <u>UMESH</u>	N277222147727992	04/10/22	14,582.00	7,643,253.24
04/10/22	NEFT - SBIN0020511 - NIMBUS0410006 - 62 284119590 - <u>KIRAN BALAJANA</u>	N277222147727996	04/10/22	14,582.00	7,628,671.24
04/10/22	NEFT - SBIN0061720 - NIMBUS0410006 - 62 251806206 - <u>BINA</u>	N277222147727998	04/10/22	14,582.00	7,614,089.24
04/10/22	NEFT - SBIN0061720 - NIMBUS0410006 - 39 164302042 - <u>ANITA DEVI</u>	N277222147728001	04/10/22	14,582.00	7,599,507.24

HDFC BANK LIMITED

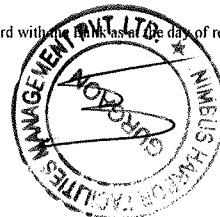
*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as of the date of requesting this statement.

State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD
H-305,SUSHANT
SHOPPING ARCADE
SUSHANT LOK PHASE-I
GURGAON 122009
HARYANA INDIA
JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DLF PHASE I
Address : A-12,THE SHOPPING MALL,
DLF QUTUB ENCLAVE,
PHASE I,
City : GURGAON 122002
State : HARYANA
Phone no. : 18002026161
OD Limit : 100,008.00
Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
Cust ID : 34032004
Account No : 00442320003257 Imperia
A/C Open Date : 11/11/2009
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
Branch Code : 44 Product Code : 232

From : 04/10/2022

To : 06/10/2022

Statement of account

04/10/22	NEFT - SBIN0020511 - NIMBUS0410006 - 62 367797405 - <u>MOHIT KUMAR</u>	N277222147728007	04/10/22	16,250.00	7,583,257.24
04/10/22	NEFT - SBIN0010094 - NIMBUS0410006 - 20 348611700 - <u>SUMITRA</u>	N277222147728012	04/10/22	15,674.00	7,567,583.24
04/10/22	NEFT - IBKL0000171 - NIMBUS0410006 - 01 71104000224130 - <u>URMILA DEVI</u>	N277222147728015	04/10/22	14,582.00	7,553,001.24
04/10/22	NEFT - SBIN0020511 - NIMBUS0410006 - 62 510324967 - <u>SHIV NARAYAN SINGH</u>	N277222147728017	04/10/22	27,821.00	7,525,180.24
04/10/22	NEFT - IBKL0000171 - NIMBUS0410006 - 01 71104000219884 - <u>BISHAN</u>	N277222147728021	04/10/22	14,582.00	7,510,598.24
04/10/22	NEFT - CBIN0280976 - NIMBUS0410006 - 36 16075080 - <u>RADIKA PRADHAN</u>	N277222147728024	04/10/22	14,582.00	7,496,016.24
04/10/22	NEFT - UBIN0575585 - NIMBUS0410033 - 75 5802010000342 - MD WASIL KHAN	N277222147723417	04/10/22	12,560.00	7,483,456.24
04/10/22	NEFT - UCBA0002982 - NIMBUS0410033 - 29 820110046760 - MOHAMMAD SHAKIL	N277222147723420	04/10/22	15,969.00	7,467,487.24
04/10/22	NEFT - BARB0BAYANA - NIMBUS0410033 - 25 478100044156 - NIRNJAN	N277222147723422	04/10/22	10,920.00	7,456,567.24
04/10/22	NEFT - SBIN0015971 - NIMBUS0410033 - 37 019066898 - MAHENDRA KUMAR DAS	N277222147723424	04/10/22	9,690.00	7,446,877.24
04/10/22	NEFT - PUNB0786500 - NIMBUS0410033 - 78 65001700025821 - MOHAN KUSHAVAHA	N277222147723426	04/10/22	15,682.00	7,431,195.24
04/10/22	NEFT - IOBA0001631 - NIMBUS0410033 - 16 3101000023279 - RAKESH	N277222147723428	04/10/22	8,000.00	7,423,195.24
04/10/22	NEFT - FINO0009001 - NIMBUS0410033 - 20 078155006 - NEELAM DEVI	N277222147723432	04/10/22	9,450.00	7,413,745.24
04/10/22	NEFT - UBIN0569305 - NIMBUS0410033 - 69 3002120000180 - SEEMA	N277222147723434	04/10/22	9,160.00	7,404,585.24
04/10/22	NEFT - SMCB0001007 - NIMBUS0410033 - 10 0710055113 - VIMALESH	N277222147723435	04/10/22	8,581.00	7,396,004.24
04/10/22	NEFT - IOBA0001631 - NIMBUS0410033 - 16 3101000025234 - NARESH	N277222147723438	04/10/22	5,418.00	7,390,586.24

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702HIZ4

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD
H-305,SUSHANT
SHOPPING ARCADE
SUSHANT LOK PHASE-1
GURGAON 122009
HARYANA INDIA
JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DLF PHASE I
Address : A-12,THE SHOPPING MALL,
DLF QUTUB ENCLAVE,
PHASE I,
City : GURGAON 122002
State : HARYANA
Phone no. : 18002026161
OD Limit : 100,008.00
Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
Cust ID : 34032004
Account No : 00442320003257 Imperia
A/C Open Date : 11/11/2009
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
Branch Code : 44 Product Code : 232

From : 04/10/2022

To : 06/10/2022

Statement of account

04/10/22	NEFT - FDRL0001917 - NIMBUS0410033 - 19 170100039411 - MUNNA KUMAR	N277222147723440	04/10/22	9,450.00	7,381,136.24
04/10/22	NEFT - CNRB0002930 - NIMBUS0410033 - 29 30101011925 - DEEPAK KUMAR	N277222147723442	04/10/22	12,372.00	7,368,764.24
04/10/22	NEFT - SBIN0011600 - NIMBUS0410033 - 36 205121074 - SUSHEEL KUMAR	N277222147723443	04/10/22	8,290.00	7,360,474.24
04/10/22	NEFT - CNRB0001305 - NIMBUS0410033 - 13 05101037333 - REKHA DEVI	N277222147723445	04/10/22	8,870.00	7,351,604.24
04/10/22	NEFT - PUNB0786500 - NIMBUS0410033 - 78 65001700025405 - RAMESH	N277222147723447	04/10/22	8,581.00	7,343,023.24
04/10/22	NEFT - IDIB000P586 - NIMBUS0410033 - 50 086051996 - RAMESH	N277222147723449	04/10/22	10,031.00	7,332,992.24
04/10/22	NEFT - PUNB0786500 - NIMBUS0410033 - 78 65001700025344 - YOGONDRA	N277222147723451	04/10/22	9,450.00	7,323,542.24
04/10/22	NEFT - PUNB0786500 - NIMBUS0410033 - 78 65001700025423 - RAM SHANKAR	N277222147723453	04/10/22	9,741.00	7,313,801.24
04/10/22	NEFT - PUNB0786500 - NIMBUS0410033 - 78 65001700128180 - SANJAY KUMAR	N277222147723455	04/10/22	9,450.00	7,304,351.24
04/10/22	NEFT - BARB0NOIDAX - NIMBUS0410033 - 26 298100000122 - RINKU SINGH	N277222147723458	04/10/22	3,612.00	7,300,739.24
04/10/22	NEFT - BARB0KALKAJ - NIMBUS0410033 - 42 698100003184 - AJAYPAL	N277222147723462	04/10/22	6,033.00	7,294,706.24
04/10/22	NEFT - PUNB0786500 - NIMBUS0410033 - 78 65001700025265 - SHYAM LAL	N277222147723465	04/10/22	9,160.00	7,285,546.24
04/10/22	NEFT - SBIN0009135 - NIMBUS0410006 - 38 127070042 - ~~SIBNATHJANA~~	N277222147728104	04/10/22	15,735.00	7,269,811.24
04/10/22	NEFT - PUNB0146510 - NIMBUS0410006 - 14 652191014644 - ~~RANDEEPRANA~~	N277222147728028	04/10/22	10,359.00	7,259,452.24
04/10/22	NEFT - PUNB0146510 - NIMBUS0410006 - 14 652191014644 - ~~RANDEEPRANA~~	N277222147728031	04/10/22	8,383.00	7,251,069.24
04/10/22	NEFT - KARB0000561 - NIMBUS0410006 - 56 12500100897701 - ~~SHASHI~~	N277222147728035	04/10/22	18,068.00	7,233,001.24

HDFC BANK LIMITED

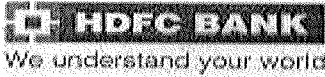
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State account branch GSTN:06AAACH2702H1Z4

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H-305,SUSHANT
SHOPPING ARCADE
SUSHANT LOK PHASE-1
GURGAON 122009
HARYANA INDIA
JOINT HOLDERS :

Account Branch : DLF PHASE I
Address : A-12,THE SHOPPING MALL,
DLF QUTUB ENCLAVE,
PHASE I,
City : GURGAON 122002
State : HARYANA
Phone no. : 18002026161
OD Limit : 100,008.00
Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
Cust ID : 34032004
Account No : 00442320003257 Imperia
A/C Open Date : 11/11/2009
Account Status : Regular
RTGS/NEFT IFSC : HDFC00000044 MICR : 110240006
Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 04/10/2022

To : 06/10/2022

Statement of account

04/10/22	NEFT - SBIN0061720 - NIMBUS0410006 - 38 734623678 - <u>DEV NARAYAN SINGH</u>	N277222147728039	04/10/22	10,359.00	7,222,642.24
04/10/22	NEFT - SBIN0061720 - NIMBUS0410006 - 38 734623678 - <u>DEV NARAYAN SINGH</u>	N277222147728041	04/10/22	8,383.00	7,214,259.24
04/10/22	NEFT - CNRB0000350 - NIMBUS0410006 - 03 50101560413 - <u>REMN JANA</u>	N277222147728045	04/10/22	14,582.00	7,199,677.24
04/10/22	NEFT - IDIB000G016 - NIMBUS0410006 - 61 8022297 - <u>TAPAS JANA</u>	N277222147728047	04/10/22	14,096.00	7,185,581.24
04/10/22	NEFT - SBIN0001078 - NIMBUS0410006 - 20 439264376 - <u>RAMAKANTA GAYEN</u>	N277222147728050	04/10/22	14,096.00	7,171,485.24
04/10/22	NEFT - UBIN0903710 - NIMBUS0410006 - 52 0101263652838 - <u>PRAHLAD</u>	N277222147728055	04/10/22	29,473.00	7,142,012.24
04/10/22	NEFT - SBIN0020511 - NIMBUS0410006 - 62 496572914 - <u>MANTUN SHARMA</u>	N277222147728059	04/10/22	21,380.00	7,120,632.24
04/10/22	NEFT - BKID0006067 - NIMBUS0410006 - 60 6710510000170 - <u>LAKHAN</u>	N277222147728062	04/10/22	24,211.00	7,096,421.24
04/10/22	NEFT - IOBA0001498 - NIMBUS0410006 - 14 9801000057014 - <u>RAMESH KUMAR</u>	N277222147728067	04/10/22	25,095.00	7,071,326.24
04/10/22	NEFT - SBIN0050329 - NIMBUS0410006 - 65 052923752 - <u>RADHA CHARAN</u>	N277222147728070	04/10/22	24,963.00	7,046,363.24
04/10/22	NEFT - BARB0MORDAX - NIMBUS0410006 - 20 728100002958 - <u>SONU BAIRWA</u>	N277222147728075	04/10/22	19,688.00	7,026,675.24
04/10/22	NEFT - PSIB0000075 - NIMBUS0410006 - 00 751000068524 - <u>MATA PRASAD</u>	N277222147728079	04/10/22	17,034.00	7,009,641.24
04/10/22	NEFT - BARB0DBLORO - NIMBUS0410006 - 72 670100008171 - <u>HANUMAN</u>	N277222147728083	04/10/22	13,857.00	6,995,784.24
04/10/22	NEFT - SBIN0015274 - NIMBUS0410006 - 33 652912807 - <u>BHIM BERA</u>	N277222147728086	04/10/22	10,093.00	6,985,691.24
04/10/22	NEFT - DBSS01N0811 - NIMBUS0410006 - 88 1026715629 - <u>AKASH</u>	N277222147728089	04/10/22	8,608.00	6,977,083.24
04/10/22	NEFT - <u>SBIN0016308</u> - NIMBUS0410006 - 40 076888307 - RITESH KUMAR SINGH	N277222147728094	04/10/22	3,915.00	6,973,168.24

HDFC BANK LIMITED

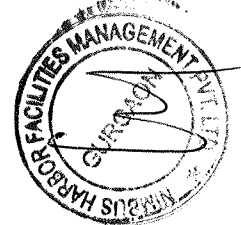
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Cust ID : 34032004
Account No : 00442320003257 Imperia
A/C Open Date : 11/11/2009
Account Status : Regular
RTGS/NEFT IFSC : HDFC00000044 MICR : 110240006
Branch Code : 44 Product Code : 232

From : 04/10/2022

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Statement of account

04/10/22	NEFT - UBIN0545414 - NIMBUS0410006 - 45 4102010081341 - <u>SANJEEV KUMAR</u>	N277222147728097	04/10/22	17,389.00	6,955,779.24
04/10/22	NEFT - IDIB000C128 - NIMBUS0410006 - 60 1858321 - <u>SUJIT KHANDA</u>	N277222147728101	04/10/22	7,041.00	6,948,738.24
04/10/22	NEFT - BARB0NOIDAX - NIMBUS0410033 - 26 298100000262 - SUMAN	N277222147723467	04/10/22	9,450.00	6,939,288.24
04/10/22	NEFT - BARB0NOIDAX - NIMBUS0410033 - 26 298100002185 - RAJU	N277222147723470	04/10/22	9,160.00	6,930,128.24
04/10/22	NEFT - PUNB0460400 - NIMBUS0410033 - 46 04001700036773 - SANTOSH RANI	N277222147723472	04/10/22	7,600.00	6,922,528.24
04/10/22	NEFT - CNRB0005030 - NIMBUS0410033 - 50 30101003658 - SURENDRA	N277222147723474	04/10/22	11,394.00	6,911,134.24
04/10/22	NEFT - FINO0001001 - NIMBUS0410033 - 20 106667220 - RINKI	N277222147723476	04/10/22	7,277.00	6,903,857.24
04/10/22	NEFT - PUNB0086510 - NIMBUS0410033 - 08 652160219468 - PUSHPA DEVI	N277222147723478	04/10/22	6,619.00	6,897,238.24
04/10/22	NEFT - SBIN0007177 - NIMBUS0410033 - 32 885737562 - RAVI	N277222147723479	04/10/22	5,148.00	6,892,090.24
04/10/22	NEFT - PUNB0148100 - NIMBUS0410033 - 14 81000100076958 - RAJENDRA	N277222147723480	04/10/22	9,691.00	6,882,399.24
04/10/22	NEFT - PUNB0460300 - NIMBUS0410033 - 46 03001700040177 - SUMAN DEVI	N277222147723481	04/10/22	6,619.00	6,875,780.24
04/10/22	NEFT - CNRB0002161 - NIMBUS0410033 - 21 61101021999 - RESHAM	N277222147723482	04/10/22	7,877.00	6,867,903.24
04/10/22	NEFT - PUNB0335700 - NIMBUS0410033 - 33 57001700182252 - SONAM DEVI	N277222147723483	04/10/22	8,155.00	6,859,748.24
04/10/22	NEFT - IOBA0003084 - NIMBUS0410033 - 30 8401000006264 - ASHOK	N277222147723485	04/10/22	8,155.00	6,851,593.24
04/10/22	NEFT - PUNB0460300 - NIMBUS0410033 - 46 03001700045996 - RAMU	N277222147723487	04/10/22	8,155.00	6,843,438.24
04/10/22	NEFT - SBIN0011554 - NIMBUS0410033 - 36 192964275 - RADHA DEVI	N277222147723488	04/10/22	6,374.00	6,837,064.24

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