

To,
INDIA HABITAT CENTRE

Monthly Compliances Check List of INDIA HABITAT CENTRE - for the month of Aug-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,
Nimbus Harbor Facilities Management Pvt Ltd.

Auth. Signatory



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 Aug-2022 of our Staffs deployed at JHC Lodhi Road is mention below.

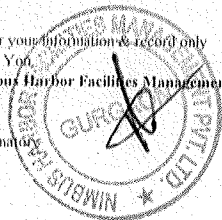
SR. NO.	EMPLOYEES NAME	FATHER NAME	UAN	ESI NO. 20690318670011 099	EPF Employee s Share 12%	EPF Employer 's Share 13%	ESI Employees Share 0.75%	ESI Employers Share 3.25%	Total Contributi on
1	SHIV NARAYAN SINGH	JUGAL KISHORE SINGH	100490100965	EXEMPTED	1800	1950	0	0	3750
2	MOHIT KUMAR	GANGA SARAN	100494756923	2012060369	1800	1950	137	591	4478
3	BINA	TURTAN DONG	100496255724	2013032016	1626	1761	112	485	3984
4	ANITA DEVI	AJAY SHANKER	100494322112	2013064040	1626	1761	112	485	3984
5	KIRAN BALA JANA	RISHI KESH JHA	100495839937	2014053165	1626	1761	112	485	3984
6	SHASHI	SANDEEP SINGH	101171760945	2016849115	1800	1950	151	651	4552
7	RANDEEP RANA	ANAND RANA	101190103696	2016887734	871	944	73	315	2203
8	RANDEEP RANA	ANAND RANA	101190103696	2016887734	929	1006	64	277	2276
9	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	101171129886	2016925309	871	944	60	260	2135
10	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	101171129886	2016925309	929	1006	78	336	2349
11	REMAN JANA	JATINDRA NATH JANA	101214340728	2016996378	1684	1824	116	502	4126
12	TOUKAN JANA	BHAGBAT CHANDRA JANA	101332252623	2017249581	1684	1824	116	502	4126
13	TAPAS JANA	SUBAL CHANDRA JANA	101389632163	2017410400	1684	1824	116	502	4126
14	RAMAKANTA GAYEN	MADHAB GAYEN	101387430651	2017410576	1742	1887	120	519	4268
15	SIBNATH JANA	HEMANTA JANA	101509415982	2017765262	1742	1887	120	519	4268
16	NONI GOPAL DAS	JADAB DAS	101547839169	2017849913	1742	1887	120	519	4268
17	NARAYAN MALI	BHAGABAN MALI	101556882654	2017899612	1800	1950	124	536	4410
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	1742	1887	120	519	4268
21	PARDIP YADAV	GOPAL YADAV	101588351945	2018013520	581	629	40	173	1423
22	AMAR MANDAL	SACHIN MANDAL	101596167291	2018033492	1800	1950	124	536	4410
23	BHAGABAN NATH	KALICHARAN NATH	101596167289	2018033505	1800	1950	124	536	4410
24	LAXMAN JANA	JAGANNATH JANA	101596167227	2018033511	871	944	60	260	2135
25	JAYANTO SARDAR	KHOKAN SARDAR	101602817830	2018052247	1335	1447	92	398	3272
26	MAYA SHARMA	MANOJ SHARMA	101213804068	2018142683	1161	1258	80	346	2845
27	RANJAN GAYEN	MADHAB GAYEN	100878731276	2018171531	1800	1950	124	536	4410
28	SWAPAN KUMAR BHUNIA	AJIT BHUNIA	100542704746	2018277835	1394	1510	96	415	3415
29	GOPAL JENA	GOBINDA JENA	101712067088	2018351989	1568	1698	108	467	3841
30	ANIL NAYEK	PRADIP NAYEK	101712328628	2018351991	1742	1887	120	519	4268
31	BARUN MALI	NARAYAN MALI	101712328616	2018351994	1510	1636	104	450	3700
32	HARIPADA JANA	BIJAY JANA	100543194385	2018382706	697	755	48	208	1708
33	JAYRAM JANA	SREENIBASH JANA	101484876735	2018382712	1800	1950	124	536	4410
34	JOYDIP MONDAL	GURUPRASAD MONDAL	101736676920	2018420457	1800	1950	124	536	4410
35	PRADIP JANA	DIPANKAR JANA	101736676931	2018420462	1103	1195	76	329	2703
36	RAJESH KUMAR	SAHAVIR MAHATO	101443223494	2018420470	1800	1950	124	536	4410
37	HAREKRISHNA DAS	BAIKUNTHA DAS	100709079529	2018420489	1742	1887	120	519	4268
38	JOYDEB PARDDHAN	SITESH	101768399467	2018517529	1742	1887	120	519	4268
39	SUJIT KHANDA	MRITYUNJAY KHANDA	101789513264	2018576256	1394	1510	96	415	3415
40	RAMAKANTA DAS	RAJNIKANTA DAS	101811612125	2018640754	1510	1636	104	450	3700
41	RANJAY PASWAN	KAILASH PASWAN	101820532796	2018669192	1219	1321	84	363	2987



42	GOSTHA GOPAL DAS	JADAB DAS	101479536526	2018781049	871	944	60	260	2135
43	BISHAN	NATHU RAM	100495449348	6924753476	1800	1950	124	536	4410
44	UMESH	BANWARI LAL	100494481380	6924756055	1684	1824	116	502	4126
45	SUMITRA	UPEN HAZRA	100492012739	6924823039	1684	1824	116	502	4126
46	URMILA DEVI	W/O- VRAJENDRA KUMAR	100543202300	6925011916	1684	1824	116	502	4126
47	GOBINDA JENA	GOURANG JENA	100564209878	6925079208	1568	1698	108	467	3841
48	RADHIKA PRADHAN	KHIL BAHADUR PRADHAN	100936337330	6926081615	1626	1761	112	485	3984
49	PRAHLAD	JIVAN LAL	101157698234	2016811345	1800	1950	151	651	4552
50	MANTUN SHARMA	SHIVANANND SHARMA	100496056054	6924826182	1800	1950	151	651	4552
51	LAKHAN	GHINNU	100667237519	6924930742			128		
52	RAMESH KUMAR	JOGINDER KAMAT	100794529926	6925987746	1568	1698	119	515	3900
					77752	84226	5492	23193	190535

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Thanking You
For Nimbus Harbor Facilities Management Pvt. Ltd

Auth. Signature

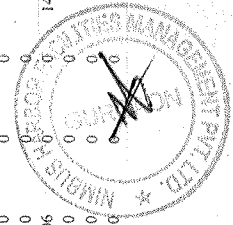


Name and Address of Principal Employer :
India Habitat Centre

Nature Of Work and Location - SELECT DELHI

Wages Register for the month August 2022

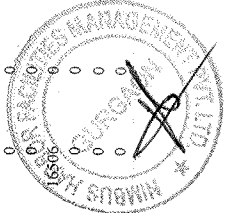
EmpCode DOI	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Rate				Earning				Deduction				Page: 1
				SalDay OT Day Leave	OTRate OT Hrs	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att Leave PF Arrear	Gross LWF ESI PF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	
53913	MOHIT KUMAR	STATE BANK OF INDIA 100494756923	31.00	18187.00	0	18187	0	0	18187	0	0	0	1800	0	0	0
01-Apr-2015	GANGA SARAN	BANK TRANSFER 56180	0.00	73.33	0	0	0	0	0	0	0	0	0	0	0	0
1	PANTRY BOY	62367797405	0.00	18187	0	0	0	0	0	0	0	0	137	0	0	0
		SBIN0020511	0.00	18187	0	0	0	0	0	0	0	0	18187	0	0	16250
		Total :	31.00	18187.00	0	18187	0	0	18187	0	0	0	1800	0	0	0
			0.00	73.33	0	0	0	0	0	0	0	0	0	0	0	0
			0.00	18187	0	0	0	0	0	0	0	0	137	0	0	0
53930	SHIV NARAYAN SINGH	STATE BANK OF INDIA 100490100965	31.00	29621.00	0	21756	0	0	21756	0	0	0	1800	0	0	16250
13-May-2015		BANK TRANSFER 56317	0.00	119.44	0	0	0	0	0	0	0	0	0	0	0	0
	JUGAL KISHORE SINGH	62510324967	0.00	7865	0	0	0	0	7865	0	0	0	0	0	0	0
2		SBIN0020511	0.00	29621	0	0	0	0	0	0	0	0	0	0	0	0
		Total :	31.00	29621.00	0	21756	0	0	21756	0	0	0	1800	0	0	27821
			0.00	119.44	0	0	0	0	0	0	0	0	0	0	0	0
			0.00	7865	0	0	0	0	7865	0	0	0	0	0	0	0
			0.00	29621	0	0	0	0	0	0	0	0	0	0	0	0
72397	RANDEEP RANA	PUNJAB NATIONAL 101190103696	15.00	20019.00	0	20019	0	0	20019	0	0	0	871	0	0	27821
01-Sep-2017		BANK TRANSFER 91567	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0	0
	ANAND RANA	14632191014644	0.00	20019	0	0	0	0	0	0	0	0	73	0	0	0
3		PUNB0146510	0.00	20019	0	0	0	0	0	0	0	0	9687	0	0	8743
78627	DEV NARAYAN SINGH	STATE BANK OF INDIA 101171129886	16.00	20019.00	0	20019	0	0	20019	0	0	0	929	0	0	0
01-Oct-2017		BANK TRANSFER 92244	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0	0
	JUGUL KISHOR SINGH	38734623678	0.00	20019	0	0	0	0	0	0	0	0	78	0	0	0
4		SBIN0061720	0.00	20019	0	0	0	0	0	0	0	0	10332	0	0	9325
		Total :	31.00	40038.00	0	40038	0	0	20019	0	0	0	1800	0	0	0
			0.00	161.44	0	0	0	0	0	0	0	0	151	0	0	0
			0.00	40038	0	0	0	0	0	0	0	0	0	0	0	0
78621	SHASHI	KARNATAKA BANK 101171760945	31.00	20019.00	0	20019	0	0	20019	0	0	0	1800	0	0	18068
01-Aug-2017		BANK TRANSFER 90426	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0	0
	SANDEEP SINGH	5612500100897701	0.00	20019	0	0	0	0	0	0	0	0	151	0	0	0
5		KARB0000561	0.00	20019	0	0	0	0	0	0	0	0	20019	0	0	18068
		Total :	31.00	20019.00	0	20019	0	0	20019	0	0	0	1800	0	0	0
			0.00	80.72	0	0	0	0	0	0	0	0	0	0	0	0
			0.00	20019	0	0	0	0	0	0	0	0	151	0	0	0
			0.00	20019	0	0	0	0	0	0	0	0	0	0	0	0
122453	MAYA SHARMA	BANK OF BAROD 101213804068	20.00	16506.00	0	16506	0	0	16506	0	0	0	1161	0	0	18068
21-Nov-2020		BANK TRANSFER 118839	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0
	MANOJ SHARMA	72670100009332	0.00	16506	0	0	0	0	0	0	0	0	80	0	0	0
6		BARB00BLO	0.00	16506	0	0	0	0	0	0	0	0	10649	0	0	9408
52443	UMESH	PUNJAB AND SINDH 100494481380	29.00	16506.00	0	16506	0	0	16506	0	0	0	1684	0	0	0
01-Apr-2015		BANK TRANSFER 56200	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0
	BANWARI LAL	09531000001012	0.00	16506	0	0	0	0	0	0	0	0	116	0	0	0
7		PSIB0020953	0.00	16506	0	0	0	0	0	0	0	0	15441	0	0	13641
53904	KIRAN BALAJANA	STATE BANK OF INDIA 100495839937	28.00	16506.00	0	16506	0	0	16506	0	0	0	1626	0	0	0
08-Apr-2015		BANK TRANSFER 56174	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0
	RISHI KESH JHA	62284119590	0.00	16506	0	0	0	0	0	0	0	0	112	0	0	0
8		SBIN0020511	0.00	16506	0	0	0	0	0	0	0	0	14909	0	0	13171
53907	BNA	STATE BANK OF INDIA 100496235724	28.00	16506.00	0	16506	0	0	16506	0	0	0	1626	0	0	0
08-Apr-2015		BANK TRANSFER 56158	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0
	TURKUN DONG	62251806206	0.00	16506	0	0	0	0	0	0	0	0	112	0	0	0
9		SBIN0061720	0.00	16506	0	0	0	0	0	0	0	0	14909	0	0	13171



Nature Of Work and Location - SELECT DELHI
Wages Register for the month August 2022

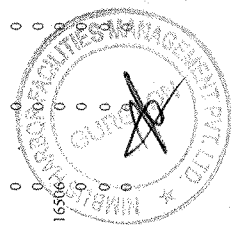
Name and Address of Principal Employer :
India Habitat Centre

EmpCode		Employee Name	Bank Name	Pay Mode	Bank Acc.No.	IFSC Code	UAN No.	PF No.	ESI No.	Policy No.	SatDay	OTDay	OT Hrs	OT Leave	Rate	Earning				Deduction				Salary Status									
Sr. No.	DOJ	Father's Name	Bank Name	Pay Mode	Bank Acc.No.	IFSC Code	UAN No.	PF No.	ESI No.	Policy No.	SatDay	OTDay	OT Hrs	OT Leave	Rate	CCA	Leave	Basic	Wash	ObtAll	ObtAll	Wash	Medical	Gross	LWF	ESI	PF	Adv.	Food	ITax	Net Salary	Salary Status	
53909	08-Apr-2015	ANITA DEVI	STATE BANK OF INDIA	TRANSFER	56154		100494522112				28.00	16506.00	0.00	0.00	66.56	0	0	0	14909	0	0	0	0	14909	1626	0	0	0	0	0	0	0	
10		AJAY SHANKER	BANK TRANSFER		39164302042		2013064040				0.00	66.56	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
53924		URMILA DEVI	SBIN0061720		100494522112		100494522112				0.00	16506	0.00	0.00	16506	0	0	0	0	0	0	0	0	14909	112	0	0	0	0	0	1738	13171	
17-Jul-2015			IDBI BANK		100543202300		16506.00				29.00	16506.00	0.00	0.00	16506	0	0	0	15441	0	0	0	0	15441	1684	0	0	0	0	0	0	0	
11		W/O- VRAJENDRA KUNAR	BANK TRANSFER		56586		0.00	0.00	0.00	0.00	0.00	66.56	0.00	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
57405		RADHIKA PRADHAN	0171104000224130		6925011916		16506				0.00	16506	0.00	0.00	16506	0	0	0	0	0	0	0	0	15441	116	0	0	0	0	0	1800	13641	
31-Aug-2016			IBKL0000171				0.00	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	14909	0	0	0	0	14909	1626	0	0	0	0	0	0	0	
12		KHIL BAHADUR PRADHAN	CENTRAL BANK C		100936337330		16506.00				28.00	16506.00	0.00	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
53909			BANK TRANSFER		65867		0.00	0.00	0.00	0.00	0.00	66.56	0.00	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12		PRADHAN	3616075080		6926081615		0.00	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOUSE MAID			CBIN0280976				190.00	115542.00	0.00	0.00	0.00	465.92	0.00	0.00	465.92	0	0	0	101167	0	0	0	0	101167	11033	0	0	0	0	0	0	0	
100747		SIBNATH JANA	STATE BANK OF INDIA	TRANSFER	108740		101509415982				30.00	16506.00	0.00	0.00	115542	0	0	0	0	0	0	0	0	101167	760	0	0	0	0	0	11793	89374	
31-Sep-2019		HEMANTA JANA	BANK TRANSFER		2017765262		0.00	0.00	0.00	0.00	0.00	66.56	0.00	0.00	66.56	0	0	0	15974	0	0	0	0	15974	1742	0	0	0	0	0	0	0	
13			SBIN0009135		101547839169		16506	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	0	0	0	0	0	15974	120	0	0	0	0	0	1862	14112	
111561		NONI GOPAL DAS	PUNJAB NATIONAL BANK		110968		2602001700111900		2017849913		0.00	66.56	0.00	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08-Dec-2019		JADAB DAS	PUNB0260200				0.00	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14		NARAYAN MALI	PUNJAB AND SINDH BANK		101556882654		16506	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	16506	0	0	0	0	16506	1800	0	0	0	0	0	1862	14112	
20-Jan-2020		BHAGABAN MALI	BANK TRANSFER		112227		0.00	0.00	0.00	0.00	0.00	66.56	0.00	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5			09041000302965		2017899612		0.00	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
111587		ANUP KHANDA	PSIB0000904		101581969676		16506	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	0	0	0	0	0	16506	124	0	0	0	0	0	1924	14582	
01-Jun-2020		SUDHIR KHANDA	CENTRAL BANK C		114889		16506	0.00	0.00	0.00	0.00	66.56	0.00	0.00	66.56	0	0	0	16506	0	0	0	0	16506	1800	0	0	0	0	0	0	0	0
6			3695688516		2017996820		0.00	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22401		BABUL KUMAR JANA	CBIN0280304		101588351921		16506	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	0	0	0	0	0	16506	124	0	0	0	0	0	1924	14582	
01-Jun-2020		BADAL KUMAR JANA	PUNJAB NATIONAL BANK		115594		0.00	0.00	0.00	0.00	0.00	66.56	0.00	0.00	66.56	0	0	0	16506	0	0	0	0	16506	1800	0	0	0	0	0	0	0	0
7			0190010361089		2018013505		0.00	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
122403		PINTU JANA	PUNB0019020		101588351966		16506	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	0	0	0	0	0	16506	124	0	0	0	0	0	1924	14582	
01-Jun-2020		THAKAR JANA	STATE BANK OF INDIA	TRANSFER	115600		20375562645		2018013514		0.00	66.56	0.00	0.00	66.56	0	0	0	15974	0	0	0	0	15974	1742	0	0	0	0	0	0	0	0
8			SBIN0015274		101588351945		16506	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22404		PARDIP YADAV	STATE BANK OF INDIA	TRANSFER	115596		20362839068		2018013520		10.00	16506.00	0.00	0.00	66.56	0	0	0	5325	0	0	0	0	5325	581	0	0	0	0	0	1862	14112	
01-Jun-2020		GOPAL YADAV	BANK TRANSFER		101596167291		16506	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9			SBIN0007837		116228		207101000011278		2018033492		0.00	66.56	0.00	0.00	66.56	0	0	0	16506	0	0	0	0	16506	1800	0	0	0	0	0	621	4704	
22411		AMAR MANDAL	INDIAN OVERSEA		101596167291		16506	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01-Jul-2020		SACHIN MANDAL	BANK TRANSFER		116228		207101000011278		2018033492		0.00	66.56	0.00	0.00	66.56	0	0	0	16506	0	0	0	0	16506	1800	0	0	0	0	0	0	0	0
0			IOBA0002071				0.00	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22412		BHAGABAN NATH	BANDHAN BANK		101596167289		16506	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	16506	0	0	0	0	16506	124	0	0	0	0	0	1924	14582	
01-Jul-2020		KALICHARAN NATH	BANK TRANSFER		116227		0.00	0.00	0.00	0.00	0.00	66.56	0.00	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1			50160014839249		2018033505		16506	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	0	0	0	0	0	16506	124	0	0	0	0	0	0	0	0
1			BDBL0001727				0.00	0.00	0.00	0.00	0.00	16506	0.00	0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	0	0	0	0	1924	14582	



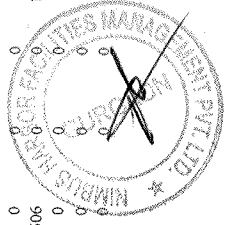
Nature Of Work and Location - SELECT DELHI
Wages Register for the month August 2022

EmpCode (DOJ)	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	Rate			Earning					Deduction				Salary Status				
					Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	CCA OT Amt Leave Incent/Amt Bonus PF Arrear Gratuity OthArrear	PF VPF OthDed ESI LWF	Adv. Uni. Fine Tot Ded	Food Htax PFtax Net Salary							
122417	LAXMAN JANA	STATE BANK OF INDIA	101596167227	15.00	16506.00	0	0	0	7987	0	0	0	871	0	0	0	0	0	0	0	0
25-Jul-2020	JAGANNATH JANA	BANK TRANSFER	116219	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	JAYANTO SARDAR	SBIN0051188	2018033511	0.00	16506	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	7056
01-Aug-2020	BANK OF INDIA	101602817830	2018052247	23.00	16506.00	16506	0	0	12246	0	0	0	1335	0	0	0	0	0	0	0	0
23	KHOKAN SARDAR	BANK TRANSFER	116748	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
122478	RANIAN GAYEN	AXIS BANK LTD	100878731276	31.00	16506	0	0	0	0	0	0	0	92	0	0	0	0	0	0	0	10819
07-Dec-2020	MADHAB GAYEN	BANK TRANSFER	119319	0.00	66.56	16506	0	0	16506	0	0	0	1800	0	0	0	0	0	0	0	0
22-Jan-2021	GOBINDA JENA	IBBI BANK	100564209878	27.00	16506	0	0	0	0	0	0	0	124	0	0	0	0	0	0	0	14382
22-Jan-2021	GOURANG JENA	BANK TRANSFER	119922	0.00	66.56	16506	0	0	14376	0	0	0	1568	0	0	0	0	0	0	0	0
131456	SWAPAN KUMAR	STATE BANK OF INDIA	100542704746	24.00	16506.00	16506	0	0	12779	0	0	0	1394	0	0	0	0	0	0	0	0
09-Apr-2021	AJIT BHUNIA	BANK TRANSFER	121469	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	GOPAL JENA	SBIN0009890	2018277835	0.00	16506	0	0	0	0	0	0	0	96	0	0	0	0	0	0	0	11289
131489	ANIL NAYEK	STATE BANK OF INDIA	101712067088	27.00	16506.00	16506	0	0	14376	0	0	0	1568	0	0	0	0	0	0	0	0
07-Jul-2021	GOBINDA JENA	BANK TRANSFER	123634	0.00	66.56	0	0	0	0	0	0	0	108	0	0	0	0	0	0	0	0
17	ANIL NAYEK	39202345369	2018351989	0.00	16506	0	0	0	0	0	0	0	14376	0	0	0	0	0	0	0	12700
131490	PRADIP NAYEK	SBIN0001078	2018351991	30.00	16506.00	16506	0	0	15974	0	0	0	1742	0	0	0	0	0	0	0	0
07-Jul-2021	BARUN MALI	CENTRAL BANK OF INDIA	101712328628	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
131491	NARAYAN MALI	BANK TRANSFER	123668	0.00	16506	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	0
1-Jul-2021	HARIPADA JANA	CBIN0280101	2018351994	26.00	16506.00	16506	0	0	13844	0	0	0	15974	0	0	0	0	0	0	0	14812
9	BIJAY JANA	BANK TRANSFER	125017	0.00	66.56	0	0	0	0	0	0	0	1510	0	0	0	0	0	0	0	0
131493	GOBINDA JANA	40092640398	2018351994	0.00	16506	0	0	0	0	0	0	0	104	0	0	0	0	0	0	0	12230
06-Aug-2021	JAYRAM JANA	INDIAN BANK	100543194385	12.00	16506.00	16506	0	0	6389	0	0	0	697	0	0	0	0	0	0	0	0
0	GREENIBASH JANA	BANK TRANSFER	125017	0.00	66.56	0	0	0	0	0	0	0	48	0	0	0	0	0	0	0	0
131494	PRADIP JANA	605539581	2018382706	0.00	16506	0	0	0	0	0	0	0	6389	0	0	0	0	0	0	0	5644
08-Aug-2021	SAHAVIR MAHATO	PUNJAB NATIONAL BANK	101484876735	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	0	0	0	0	0	0
09-Sep-2021	JOYDIP MONDAL	BANK TRANSFER	125069	0.00	66.56	0	0	0	0	0	0	0	124	0	0	0	0	0	0	0	0
2	GURUPRASAD NIONAL	2602000100701368	2018382712	0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	0	0	0	0	14382
333414	RAJESH KUMAR	PUNB0260200	2018420462	19.00	16506.00	16506	0	0	10117	0	0	0	1103	0	0	0	0	0	0	0	0
09-Sep-2021	SAHAVIR MAHATO	STATE BANK OF INDIA	101736676931	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	0	0	0	0	0	0
333416	JOYDIP MONDAL	BANK TRANSFER	125495	0.00	66.56	0	0	0	0	0	0	0	76	0	0	0	0	0	0	0	0
09-Sep-2021	GURUPRASAD NIONAL	40500234817	2018420462	0.00	16506	0	0	0	0	0	0	0	10117	0	0	0	0	0	0	0	0
333417	GOBINDA JANA	SBIN0061720	2018420462	0.00	16506	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0
09-Sep-2021	GOBINDA JANA	PUNJAB NATIONAL BANK	101443223494	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	0	0	0	0	0	0
333418	GOBINDA JANA	BANK TRANSFER	125507	0.00	66.56	0	0	0	0	0	0	0	124	0	0	0	0	0	0	0	0
09-Sep-2021	GOBINDA JANA	0128000100628187	2018420470	0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	0	0	0	0	0
333419	GOBINDA JANA	PUNB0012800	2018420470	0.00	16506	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0
09-Sep-2021	GOBINDA JANA	AXIS BANK LTD	101736676920	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	0	0	0	0	0	0
333420	GOBINDA JANA	BANK TRANSFER	125492	0.00	66.56	0	0	0	0	0	0	0	124	0	0	0	0	0	0	0	0
09-Sep-2021	GOBINDA JANA	920010066804651	2018420457	0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	0	0	0	0	0
333421	GOBINDA JANA	UTIB0002957	2018420457	0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	0	0	0	0	0
09-Sep-2021	GOBINDA JANA	UTIB0002957	2018420457	0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	0	0	0	0	0



Nature Of Work and Location - SELECT DELHI
Wages Register for the month August 2022

Sr. No.	EmpCode DOJ	Employee Name Father's Name	Bank Name			UAN No.	PF No.	ESI No.	Policy No.	Rate				Earning				Deduction				Net Salary	Salary Status																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
			Bank Name	Pay Mode	BankAccNo.					IFSC Code	Basic	Vda	Wash	CCA	Leave	Gratuity	Basic	Hra	Wash	CCA	OT Amt			Gross	LWF	ESI	PF	Adv.	Food	PTax	Tot Ded																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
133418	17-Sep-2021	HAREKRISHNA DAS	BANK OF INDIA	100709079529	30.00	0.00	0.00	0.00	0.00	16506.00	66.56	0	0	0	0	0	0	0	0	0	15974	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



Name and Address of Principal Employer :
India Habitat Centre

Nature Of Work and Location - SELECT,DELHI

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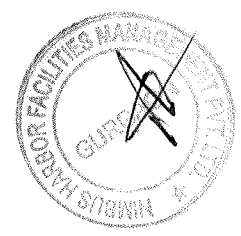
EmpCode DOI	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	CAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs Leave	OTRate OTRate SalRate	Rate			Earning										Deduction				Page	S	
						Basic Vda Hra Conv	CCA Leave Bonus Gratuity	Wash OthAll SplAll Medical	Basic Vda Hra Conv	CCA Leave Bonus Gratuity	Wash OthAll SplAll Medical	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/AH Leave Bonus PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food Htax PTax Tot Ded							
99900	RAMAKANTA GAYEN	STATE BANK OF INDIA	101387430651	30.00	16506.00	16506	0	15974	0	0	0	0	0	15974	0	0	0	0	1742	0	0	0	0	0	0
24-Nov-2018		BANK TRANSFER	100902	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	MADHAB GAYEN	20439264376	2017410576	0.00	16506	0	0	0	0	0	0	0	0	15974	0	0	0	0	120	0	0	0	0	0	0
HOUSE MAN			Total :	936.00	594216.00	594216	0	498378	0	0	0	0	0	498378	0	0	0	0	54351	0	0	0	0	1862	14112
				0.00	2396.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0.00	594216	0	0	0	0	0	0	0	0	0	498378	0	0	0	0	3744	0	0	0	0	0
			Grand Total :	1250.00	817623.00	809758	0	679526	0	0	0	0	0	679526	0	0	0	0	72584	0	0	0	0	58695	439683
				0.00	3297.01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0.00	7865	7865	0	7865	0	0	0	0	0	7865	0	0	0	0	4943	0	0	0	0	0	0
				0.00	817623	0	0	0	0	0	0	0	0	687391	0	0	0	0	0	0	600	78127	609264	609264	

Prepared by:

Checked by:

Approved by:

Paid by:



Name and Address of Principal Employer :
India Habitat Centre

Nature Of Work and Location - SELECT DELHI

Wages Register for the month August 2022

Emp Code DOI	Employee Name Father's Name	Bank Name Pay Mode Bank Acc No. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal Day OT Day OT Hrs Leave	OT Rate OT Hrs Sal Rate	Rate				Earning				Deduction				Page 1
						Basic	CCA	Wash Oth All Sp All Medical	Basic Yda Hra Conv	Wash Oth All Sp All Medical	CCA Leave Bonus Gratuity	OT Amt Leave Incnt/Att Bonus PF Arrear	Gross	PF VPF ESI LWF	Adm. Uni. Fine Oth Ded	Food ITax PTax Tot Ded	Net Salary	
52396	MANTUN SHARMA	STATE BANK OF I	100496036054	31.00	20019.00	20019	0	0	20019	0	0	0	20019	1800	0	0	0	18058
01-May-2015	SHIVANAND SHARMA	BANK TRANSFER 56340 62496572914 SEIN00205111	6924826182	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0	0	
1				0.00	20019	0	0	0	0	0	0	0	20019	151	0	0	0	
				0.00	20019.00	20019	0	0	20019	0	0	0	20019	1800	0	0	0	
				0.00	80.72	0	0	0	0	0	0	0	0	0	0	0	0	
				0.00	20019	0	0	0	0	0	0	0	20019	151	0	0	0	18058
				0.00	20019.00	20019	0	0	20019	0	0	0	20019	1800	0	0	0	
53925	LAKHAN	BANK OF INDIA	100657237519	29.00	18187.00	18187	0	0	17014	0	0	0	17014	1684	0	0	0	
09-Jun-2015	GHINNU	BANK TRANSFER 56481 606710510000170	6924930742	0.00	73.33	0	0	0	0	0	0	0	0	0	0	0	0	
2				0.00	18187	0	0	0	0	0	0	0	17014	128	0	0	0	
68819	RAMESH KUMAR	INDIAN OVERSEA	100794529926	27.00	18187.00	18187	0	0	15840	0	0	0	15840	1568	0	0	0	15202
01-Sep-2016	JOGINDER KAMAT	BANK TRANSFER 71326 149801000057014	6925987746	0.00	73.33	0	0	0	0	0	0	0	0	0	0	0	0	
3				0.00	18187	0	0	0	0	0	0	0	15840	119	0	0	0	
				0.00	36374.00	36374	0	0	32854	0	0	0	32854	3252	0	0	0	
				0.00	146.66	0	0	0	0	0	0	0	0	247	0	0	0	
				0.00	36374	0	0	0	0	0	0	0	32854	0	0	0	0	29355
148829	PRAHLAD	UNION BANK OF I	101157698234	31.00	20019.00	20019	0	0	20019	0	0	0	20019	1800	0	0	0	
08-Jun-2022	JIVAN LAL	BANK TRANSFER 133740 523101263652838	2016811345	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0	0	
4				0.00	20019	0	0	0	0	0	0	0	20019	151	0	0	0	
				0.00	20019.00	20019	0	0	20019	0	0	0	20019	1800	0	0	0	
				0.00	80.72	0	0	0	0	0	0	0	0	151	0	0	0	16277
				0.00	20019	0	0	0	0	0	0	0	20019	151	0	0	0	
				0.00	76412.00	76412	0	0	72892	0	0	0	72892	6852	0	0	0	
				0.00	308.10	0	0	0	0	0	0	0	0	549	0	0	0	
				0.00	76412	0	0	0	0	0	0	0	72892	0	1791	9192	63700	
Grand Total :																		

Prepared by:

Checked by:

Approved by:

Paid by:





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

Name of Establishment		NIMBUS HARBOR FACILITIES MANAGEMENT PVT. LTD.			
Establishment Id	GGNGN0026389000	LIN	1531871260		
Wage Month	AUG-2022	Return Month	SEP-2022		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	07-SEP-2022	Uploaded Date Time	08-SEP-2022 17:01		
Exemption Status	Unexempted	TRRN Number			
Remarks	Monthly Contributions	ECR Id	77884492		
Total Members	701				
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	11,60,288	Total EPS Contribution Remitted			7,72,241
Total EPF-EPS Contribution Remitted	3,88,047	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	Employee EPS Share	Employer EPF Share		
	0	0	0		0
ABRY benefit remarks	Already an ECR [Id: 77883649] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.				



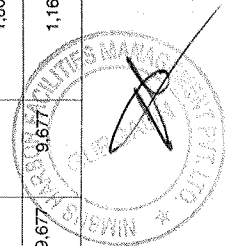
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101824319914	AKASH KUMAR	AKASH KUMAR	15,289	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
23	100949478906	AKASH KUMAR	AKASH KUMAR	18,591	15,557	15,000	15,000	1,867	1,250	617	6	0	-	-	-	N.A.
24	101387430667	AKASH KUMAR MAHANT	AKASH KUMAR MAHANT	11,301	8,468	8,468	8,468	1,016	705	311	13	0	-	-	-	N.A.
25	100840804128	AKHILESH KUMAR	AKHILESH KUMAR	23,143	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101849291827	AKSHAY KUMAR SINGH	AKSHAY KUMAR SINGH	19,373	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
27	101200597566	AMAN	AMAN	18,408	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
28	101048029176	AMAN	AMAN	17,307	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101823053003	AMAN	AMAN	16,219	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
30	101671824651	AMAN KUMAR	AMAN KUMAR	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100689668316	AMANDEEP SINGH	AMANDEEP SINGH	21,266	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101596167291	AMAR MANDAL	AMAR MANDAL	17,571	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101712457438	AMAR SINGH	AMAR SINGH	10,978	10,978	0	10,978	1,317	0	1,317	0	0	-	-	-	N.A.
34	101836329233	AMAR SINGH	AMAR SINGH	17,226	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
35	100735134901	AMARESH	AMARESH	13,342	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
36	100476484880	AMARJEET RAJBHAR	AMARJEET RAJBHAR	22,294	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
37	101738836833	AMARJEET SINGH	AMARJEET SINGH	24,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100580316298	AMIT	AMIT	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
39	101417091357	AMIT MANDAL	AMIT MANDAL	12,605	9,444	9,444	9,444	1,133	787	346	10	0	-	-	-	N.A.
40	101349196767	AMIT DAS	AMIT DAS	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101424166380	AMIT KUMAR	AMIT KUMAR	17,006	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
42	101184391783	AMIT KUMAR	AMIT KUMAR	16,795	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
43	101808071003	ANAND KUMAR	ANAND KUMAR	12,779	12,437	12,437	12,437	1,192	1,036	456	7	0	-	-	-	N.A.



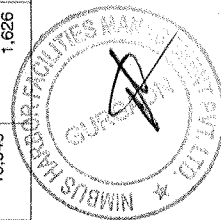
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101344624509	ANAND KUMAR	ANAND KUMAR	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
45	101081148435	ANAND KUMAR	ANAND KUMAR	24,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101725718831	ANAND KUMAR	ANAND KUMAR	19,175	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
47	100038094878	ANAND SINGH	ANAND SINGH	20,204	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
48	100491437764	ANIL	ANIL KUMAR	22,836	16,436	15,000	15,000	1,972	1,250	722	0	0	-	-	-	N.A.
49	101543134059	ANIL KUMAR	ANIL KUMAR	13,844	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
50	101496677913	ANIL KUMAR	ANIL KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
51	101482892297	ANIL KUMAR	ANIL KUMAR	5,770	4,839	4,839	4,839	581	403	178	0	0	-	-	-	N.A.
52	101489619253	ANIL KUMAR	ANIL KUMAR	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
53	101824319922	ANIL KUMAR	ANIL KUMAR	13,105	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
54	100473848506	ANIL KUMAR	ANIL KUMAR	15,800	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
55	10068677601	ANIL KUMAR	ANIL KUMAR	16,843	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
56	10173238828	ANIL NAYEK	ANIL NAYEK	17,039	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
57	101811611180	ANISUR RAHAMAN MONDAL	ANISUR RAHAMAN MONDAL	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101643754578	ANISUR RAHMAN	ANISUR RAHMAN	28,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100434322112	ANITA DEVI	ANITA DEVI	14,909	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
60	101822726140	ANKIT	ANKIT	17,796	13,333	13,333	13,333	1,600	1,111	489	3	0	-	-	-	N.A.
61	101725185190	ANKIT KUMAR	ANKIT KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101424166403	ANSHUL	ANSHUL	18,090	14,032	14,032	14,032	1,884	1,169	515	2	0	-	-	-	N.A.
63	101836329159	ANUJ	ANUJ	16,381	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
64	10129371760	ANUJ KUMAR	ANUJ KUMAR	9,351	9,351	9,351	9,351	1,122	779	343	3	0	-	-	-	N.A.
65	101114167988	ANUJ KUMAR	ANUJ KUMAR	2,439	2,439	2,439	2,439	293	203	90	20	0	-	-	-	N.A.



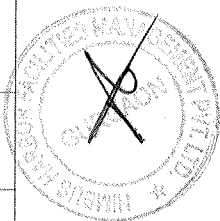
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101746370852	ANUJ KUMAR	ANUJ KUMAR	16,927	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101581966676	ANUP KHANDA	ANUP KHANDA	17,571	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	101736740014	ANURAG KUMAR	ANURAG KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100659006471	ARINDAM DEY	ARINDAM DEY	31,020	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
70	101789513303	ARJUN	ARJUN	6,922	6,737	6,737	6,737	808	561	247	18	0	-	-	-	N.A.
71	101746250020	ARJUN	ARJUN	17,634	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101849291889	ARJUN KUMAR	ARJUN KUMAR	12,829	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
73	101588385425	ARJUN SAH	ARJUN SAH	11,714	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
74	101174715367	ARJUN SINGH	ARJUN SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101746250110	ARUN	ARUN	15,707	14,274	14,274	14,274	1,713	1,189	524	1	0	-	-	-	N.A.
76	101402862577	ARUN	ARUN	4,260	4,260	4,260	4,260	511	355	156	23	0	-	-	-	N.A.
77	101371398309	ARUN KUAMR	ARUN KUAMR	5,497	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.
78	101426580178	ARUN KUMAR	ARUN KUMAR	813	813	813	813	98	68	30	0	0	-	-	-	N.A.
79	101174340680	ARUN KUMAR	ARUN KUMAR	16,381	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
80	101643754610	ARVIND KUMAR	ARVIND KUMAR	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
81	100057509025	ARVIND KUMAR SINGH	ARVIND KUMAR SINGH	26,005	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
82	101753073484	ARVIND TIRKEY	ARVIND TIRKEY	15,595	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
83	100987959502	ASHIS KUMAR JHA	ASHIS KUMAR JHA	21,751	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101424881147	ASHOK KUMAR	ASHOK KUMAR	18,774	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
85	101671653553	ASHOK THAKUR	ASHOK THAKUR	21,209	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101700548791	AVINASH	AVINASH	18,774	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	101725185462	AZAD KUMAR MISHRA	AZAD KUMAR MISHRA	11,539	9,677	9,677	9,677	1,161	806	355	11	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	
88	101081387374	BABA DEEN	BABA DEEN	11,803	11,129	0	11,129	1,335	0	1,335	8	0	-	-	-	N.A.
89	101502407684	BABALU RAM	BABALU RAM	18,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	101588351921	BABLU KUMAR JANA	BABLU KUMAR JANA	18,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100955767800	BABUL	BABUL	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	101811611872	BALVANT	BALVANT	13,342	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
93	101035962486	BANSI	BANSI	14,088	10,556	10,556	10,556	1,267	879	388	8	0	-	-	-	N.A.
94	101820535233	BANTI	BANTI	13,311	12,955	12,955	12,955	1,555	1,079	476	6	0	-	-	-	N.A.
95	101712328616	BARUN MALI	BARUN MALI	15,867	13,539	13,539	13,539	1,625	1,128	497	3	0	-	-	-	N.A.
96	101849291901	BASANT LAL	BASANT LAL	6,922	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.
97	101643754513	BASHID KHAN	BASHID KHAN	17,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	101536167289	BHAGABAN NATH	BHAGABAN NATH	17,571	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	101356725303	BHANUPRATAP	BHANUPRATAP	23,052	18,046	15,000	15,000	2,166	1,250	916	2	0	-	-	-	N.A.
100	101317822109	BHARAT KUMAR	BHARAT KUMAR	2,130	2,073	2,073	2,073	249	173	76	27	0	-	-	-	N.A.
101	101722634640	BHARAT SINGH	BHARAT SINGH	14,376	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
102	101089259593	BHASKAR KUMAR	BHASKAR KUMAR	23,053	17,424	15,000	15,000	2,091	1,250	841	3	0	-	-	-	N.A.
103	101304511102	BHAVAN	BHAVAN	9,584	9,327	9,327	9,327	1,119	777	342	13	0	-	-	-	N.A.
104	101193884540	BHIM BERA	BHIM BERA	5,096	4,957	4,957	4,957	595	413	182	17	0	-	-	-	N.A.
105	101822723926	BHISHM SHARMA	BHISHM SHARMA	17,796	13,333	13,333	13,333	1,600	1,111	489	3	0	-	-	-	N.A.
106	101404354677	BHOLA PRASAD	BHOLA PRASAD	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	101850055304	BIJAY KUMAR SAH	BIJAY KUMAR SAH	12,246	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
108	101203133064	BIENDER	BIENDER	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
109	100496255724	BINA	BINA	14,909	13,548	13,548	13,548	1,626	1,129	497	3	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	
110	101801812696	BIRENDRA	BIRENDRA	15.840	15.410	15,000	15,000	1,849	1,250	599	4	0	-	-	N.A.	
111	100495449348	BISHAN	BISHAN	17.038	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.	
112	101725185306	BISWAJIT MAJUMDAR	BISWAJIT MAJUMDAR	16.843	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	N.A.	
113	101760980081	BISWANATH MALLIK	BISWANATH MALLIK	25,034	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	N.A.	
114	101140476182	BISWARANJAN DAS	BISWARANJAN DASADHIKAR	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
115	101348808798	BITTU CHAARAN	BITTU CHAARAN	8,538	8,538	8,538	8,538	1,025	711	314	5	0	-	-	N.A.	
116	100116756261	BOBBY KUMAR	BOBBY KUMAR	14,493	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	N.A.	
117	101262694238	BOBI KUMAR	BOBI KUMAR	17,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
118	101691399294	BHARAM PAL	BRAHMPAL	488	390	390	390	47	32	15	25	0	-	-	N.A.	
119	100669767626	BRAJESH KUMAR	BRAJESH KUMAR	19,360	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	N.A.	
120	101258367066	BRJESH	BRJESH	21,748	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.	
121	101170403147	BRJESH	BRJESH	20,534	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
122	100955096776	BUNTY JANDIAL	BUNTY JANDIAL	18,537	13,889	13,889	13,889	1,667	1,157	510	2	0	-	-	N.A.	
123	101768446142	CHANDAN KUMAR	CHANDAN KUMAR	19,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
124	101700548829	CHANDAN KUMAR	CHANDAN KUMAR RAM	20,228	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	N.A.	
125	101469115445	CHANDAN KUMAR SINGH	CHANDAN KUMAR SINGH	5,369	3,387	3,387	3,387	406	282	124	24	0	-	-	N.A.	
126	101850396778	CHANDAN RAJ	CHANDAN RAJ	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
127	101746250054	CHANDRA SHEKHAR SHARMA	CHANDRA SHEKHAR SHARMA	20,558	16,703	15,000	15,000	2,004	1,250	754	0	0	-	-	N.A.	
128	100780088542	CHANDRASHEK HAR MANJHI	CHANDRASH EK HAR MANJHI	13,342	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	N.A.	
129	101837176839	CHETAN	CHETAN	16,444	13,790	13,790	13,790	1,655	1,149	506	2	0	-	-	N.A.	
130	101446390560	CHETAN SINGH	CHETAN SINGH	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	

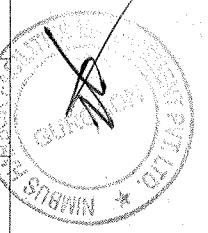


Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	PMPRY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	101220023283	DALEEP	DALEEP	10,063	9,555	9,555	9,555	1,147	796	351	2	0	0	-	-	-	N.A.
132	101822723935	DAMAN KUMAR	DAMAN KUMAR	18,537	13,889	13,889	13,889	1,667	1,157	510	2	0	0	-	-	-	N.A.
133	101428478519	DANVIR	DANVIR	6,389	6,218	6,218	6,218	746	518	228	19	0	0	-	-	-	N.A.
134	101189900931	DASHRATH PASWAN	DASHRATH PASWAN	28,946	16,064	15,000	15,000	1,928	1,250	678	0	0	0	-	-	-	N.A.
135	101822723919	DEBASISH PANIGRAHI	DEBASISH PANIGRAHI	17,402	16,064	15,000	15,000	1,928	1,250	678	0	0	0	-	-	-	N.A.
136	101435551887	DEEPAK	DEEPAK	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	0	-	-	-	N.A.
137	101366694612	DEEPAK	DEEPAK	17,083	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
138	101214566450	DEEPAK	DEEPAK	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	0	-	-	-	N.A.
139	101200597681	DEEPAK	DEEPAK	14,376	13,991	13,991	13,991	1,679	1,165	514	4	0	0	-	-	-	N.A.
140	100131759329	DEEPAK	DEEPAK KUMAR	19,449	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
141	100132216061	DEEPAK	DEEPAK KUMAR	17,038	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
142	101203718540	DEEPAK	DEEPAK KUMAR	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	0	-	-	-	N.A.
143	101310809323	DEEPAK KUMAR DAS	DEEPAK KUMAR DAS	21,370	15,000	15,000	15,000	1,900	1,250	550	0	0	0	-	-	-	N.A.
144	101209816658	DEEPAK SINGH	DEEPAK SINGH	17,571	16,064	15,000	15,000	1,928	1,250	678	0	0	0	-	-	-	N.A.
145	101260594014	DEEPU KUSHAWAHA	DEEPU KUSHAWAHA	20,015	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
146	101637385655	DEEHPAL	DEEHPAL	19,702	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
147	10117129886	DEV NARAYAN SINGH	DEV NARAYAN SINGH	21,208	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
148	101596409163	DEVENDER MANDAL	DEVENDER MANDAL	5,857	5,323	5,323	5,323	639	443	196	20	0	0	-	-	-	N.A.
149	100746385998	DEVENDRA KUMAR	DEVENDRA KUMAR	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
150	100669779657	DEVI SINGH JAT	DEVI SINGH JAT	18,187	17,693	15,000	15,000	2,123	1,250	873	0	0	0	-	-	-	N.A.
151	101203719582	DEVNISH INDWAR	DEVNISH INDWAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	0	-	-	-	N.A.
152	100928972290	DHANESH	DHANESH	10,774	10,571	10,571	*10,571	1,269	881	388	0	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	
175	101260606818	GAURAV	GAURAV	17,054	12,778	12,778	12,778	1,533	1,064	469	4	0	-	-	-	N.A.
176	101203133038	GAURAV	GAURAV	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
177	101203718564	GEETA SHARMA	GEETA SHARMA	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
178	101690753714	GHANSHYAM KUMAR RAY	GHANSHYAM KUMAR RAY	19,379	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
179	100564209878	GOBINDA JENA	GOBINDA JENA	15,441	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
180	101582329073	GOPAL	GOPAL	12,829	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
181	101328362284	GOPAL BAHADUR AALE	GOPAL BAHADUR AALE	17,006	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
182	101261454878	GOPAL CHAND CHAUHAN	GOPAL CHAND CHAUHAN	14,133	14,133	14,133	14,133	1,696	1,177	519	4	0	-	-	-	N.A.
183	101712067088	GOPAL JENA	GOPAL JENA	15,973	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
184	101479536626	GOSTHA GOPAL DAS	GOSTHA GOPAL DAS	7,987	7,258	7,258	7,258	871	605	266	1	0	-	-	-	N.A.
185	101625764989	GOUR DAS	GOUR DAS	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	101203719284	GOVARDHAN	GOVARDHAN	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
187	101327911341	GOVIND	GOVIND	14,376	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
188	101286288456	GOVIND	GOVIND	24,762	17,334	15,000	15,000	2,080	1,250	830	0	0	-	-	-	N.A.
189	101668515035	GOVIND KUMAR	GOVIND KUMAR	7,454	7,255	7,255	7,255	871	604	267	17	0	-	-	-	N.A.
190	101424401625	GOVIND VERMA	GOVIND VERMA	9,584	9,327	9,327	9,327	1,119	777	342	13	0	-	-	-	N.A.
191	101203718555	HAFIZ AHMED	HAFIZ AHMED	14,909	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
192	100491915450	HANISH SHARMA	HANISH SHARMA	21,222	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	101825081237	HANUMAN	HANUMAN	6,858	4,839	4,839	4,839	581	403	178	1	0	-	-	-	N.A.
194	100709079529	HAREKRISHNA DAS	HAREKRISHNA A DAS	17,571	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
195	101285997350	HARENDRA PRATAP SINGH	HARENDRA PRATAP SINGH	17,600	17,122	15,000	15,000	2,055	1,250	805	1	0	-	-	-	N.A.
196	100669227805	HARINDRA KUMAR	HARINDRA KUMAR	18,187	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.

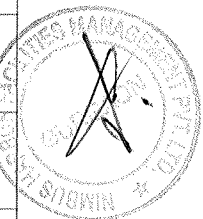
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
197	100543194385	HARIPADA JANA	HARIPADA JANA	6,921	5,806	5,806	5,806	5,806	484	213	19	0	-	-	-	N.A.
198	101018511672	HARISH KUMAR	HARISH KUMAR	22,243	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
199	101819618350	HARISH KUMAR SHUKLA	HARISH KUMAR SHUKLA	10,571	10,571	10,571	10,571	1,269	881	388	0	0	-	-	-	N.A.
200	101214565533	HARKESH	HARKESH THAKUR	20,723	18,845	15,000	15,000	2,261	1,250	1,011	1	0	-	-	-	N.A.
201	101643754532	HASIN AHMED KHAN	HASIN AHMED KHAN	43,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	101559270081	HEMA MATHPAL	HEMA MATHPAL	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
203	100710383414	HEMANT	HEMANT	16,305	14,509	14,509	14,509	1,741	1,209	532	6	0	-	-	-	N.A.
204	101151070099	HEMANT KUMAR	HEMANT KUMAR	36,566	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
205	101702534867	HITESH KUMAR GOUR	HITESH KUMAR GOUR	21,601	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100774816229	HUSAN BANO	HUSAN BANO	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100494578082	ISLAM KHAN	ISLAM KHAN	19,799	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	101355483550	ISMAL MANDAL	ISMAL MANDAL	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	101291893051	JAGANNATH SWAIN	JAGANNATH SWAIN	26,279	18,217	15,000	15,000	2,186	1,250	936	2	0	-	-	-	N.A.
210	100170048237	JAGAR NAYAK	JAGAR NAYAK	18,774	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
211	101560875457	JAGATRAM	JAGATRAM	10,774	10,571	10,571	10,571	1,269	881	388	0	0	-	-	-	N.A.
212	101528630823	JAGDEESH	JAGDEESH	19,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	101777580116	JAGDEESH	JAGDEESH	8,945	8,945	8,945	8,945	1,073	745	328	4	0	-	-	-	N.A.
214	101697818670	JAGDISH	JAGDISH	20,586	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	101446427800	JAHAID HASAN MONDAL	JAHAID HASAN MONDAL	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	101625764962	JANNATI SARDAR	JANNATI SARDAR	17,796	13,333	13,333	13,333	1,600	1,111	489	3	0	-	-	-	N.A.
217	101112610415	JASPAL	JASPAL	20,053	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	101642967698	JASVANT SINGH NARUKA	JASVANT SINGH	20,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days			Pension Share	ER PF Share	EE Share	
			NARUKA														
219	101602817830	JAYANTO SARDAR	JAYANTO SARDAR	12,778	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	-	N.A.
220	101484876735	JAYRAM JANA	JAYRAM JANA	17,571	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
221	100667391192	JAYVEER SINGH	JAYVEER SINGH	20,795	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
222	100709696159	JENET TOPNO	JENET TOPNO	25,034	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	-	N.A.
223	101435551645	JITENDRA KUMAR	JITENDRA KUMAR	15,840	15,410	15,000	15,000	1,849	1,250	599	4	0	-	-	-	-	N.A.
224	100949092999	JITENDRA RANA	JITENDRA RANA	21,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
225	100026353923	JATIN TANWAR	JITIN	17,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
226	101168492992	JOGESH	JOGESH	13,247	13,247	13,247	13,247	1,590	1,103	487	1	0	-	-	-	-	N.A.
227	101327911394	JOGINDAR	JOGINDER	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	-	N.A.
228	101768399467	JOYDEB PARDDHAN	JOYDEB PARDDHAN	17,039	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	-	N.A.
229	101736676920	JOYDIP MONDAL	JOYDIP MONDAL	18,636	15,000	15,000	15,000	1,300	1,250	550	0	0	-	-	-	-	N.A.
230	101387073095	JUGUNU KUMAR	JUGUNU KUMAR	19,002	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	-	N.A.
231	100452415290	K SUBRAMANYAN	K SUBRAMANYAN	45,724	21,184	15,000	15,000	2,542	1,250	1,292	0	0	-	-	-	-	N.A.
232	100988195243	KALICHARAN JANA	KALICHARAN JANA	17,402	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	-	N.A.
233	101571349536	KALYAN SINGH RAWAT	KALYAN SINGH RAWAT	33,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
234	101201541946	KAMLESH RAI	KAMLESH RAI	38,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
235	101332336468	KANHAIA SAH	KANHAIA SAH	15,974	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	-	N.A.
236	101560215949	KANHAIALAL	KANHAIALAL	16,927	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
237	101836329308	KAPILDEV PASWAN	KAPILDEV PASWAN	21,209	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
238	101286803298	KARAN	KARAN	21,120	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
239	101820535251	KARAN	KARAN	7,987	7,773	7,773	7,773	933	647	286	16	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	
240	101644701492	KARAN	KARAN	7,040	5,806	5,806	5,806	697	484	213	19	0	0	-	-	-	N.A.
241	101643754509	KHUSHBOO NAUSHEEN	KHUSHBOO NAUSHEEN	74,800	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
242	100495839837	KIRAN BALA JANA	KIRAN BALA JANA	14,909	13,548	13,548	13,548	1,626	1,129	497	3	0	0	-	-	-	N.A.
243	100974554091	KISHAN LAL	KISHAN LAL	17,141	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
244	101594168661	KISHAN LAL	KISHAN LAL	20,586	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
245	101469619276	KISHAN PAL	KISHAN PAL	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	0	-	-	-	N.A.
246	100748474255	KISHAN PAL	KISHAN PAL	18,672	15,076	15,000	15,000	1,809	1,250	559	5	0	0	-	-	-	N.A.
247	101820535246	KISHANPAL	KISHANPAL	14,376	13,991	13,991	13,991	1,679	1,165	514	4	0	0	-	-	-	N.A.
248	101446390709	KOKIL NANDO DAS	KOKIL NANDO DAS	19,279	14,444	14,444	14,444	1,733	1,203	530	1	0	0	-	-	-	N.A.
249	101317822075	KRISHAN PAL	KRISHAN PAL	7,321	5,125	5,125	5,125	615	427	188	14	0	0	-	-	-	N.A.
250	101219624519	KRISHNA	KRISHNA	14,909	14,509	14,509	14,509	1,741	1,209	532	3	0	0	-	-	-	N.A.
251	100955096769	KRISHNA KUMAR	KRISHNA KUMAR	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
252	101836329192	KRISHNA SINGHA	KRISHNA SINGHA	22,216	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
253	101081387319	KULDEEP	KULDEEP	13,855	13,065	13,065	13,065	1,568	1,088	480	4	0	0	-	-	-	N.A.
254	100580009165	KULDEEP	KULDEEP	17,856	16,064	15,000	15,000	1,928	1,250	678	0	0	0	-	-	-	N.A.
255	101507436359	KULVEER TYAGI	KULVEER TYAGI	23,079	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
256	101778474942	KUNDAN KUMAR	KUNDAN KUMAR	16,568	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
257	101171637308	KUNDAN KUMAR	KUNDAN KUMAR	37,678	20,976	15,000	15,000	2,517	1,250	1,267	0	0	0	-	-	-	N.A.
258	101229025707	KUNDAN KUMAR	KUNDAN KUMAR	15,974	14,516	14,516	14,516	1,742	1,209	533	1	0	0	-	-	-	N.A.
259	101599716672	KUSH RAJPUT	KUSH RAJPUT	18,090	14,032	14,032	14,032	1,684	1,169	515	2	0	0	-	-	-	N.A.
260	100472339298	LAKHAN	LAKHAN	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
261	100857237519	LAKHAN	LAKHAN LAL	22,864	14,032	14,032	14,032	1,684	1,169	515	2	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	
262	101691399315	LAXMI	LAKSHMI DEVI	18,948	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
263	101581969669	LAL BAHADUR PATEL	LAL BAHADUR PATEL	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
264	101287545884	LALIT	LALIT	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
265	101403378108	LAVKUSH	LAVKUSH	17,600	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
266	101286292423	LAXMAN	LAXMAN	16,795	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
267	101596167227	LAXMAN JANA	LAXMAN JANA	18,122	16,261	15,000	15,000	1,951	1,250	701	0	0	-	-	-	N.A.
268	101253803853	LAYAK RAM	LAYAK RAM	21,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
269	101691399239	MADAN LAL	MADAN LAL	22,394	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
270	101204509839	MOHAMMED SAHIL	MAHAMMED SAHIL	15,840	15,410	15,000	15,000	1,849	1,250	599	4	0	-	-	-	N.A.
271	101206707790	MAHARAM MANDAL	MAHARAM MANDAL	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
272	101154346221	MAHAVEER PRASAD	MAHAVEER PRASAD	21,222	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
273	101293334280	MAHENDRA KUMAR VERMA	MAHENDRA KUMAR VERMA	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
274	101509980392	MAHIPAL	MAHIPAL	13,724	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
275	101303488512	MAHIPAL SINGH	MAHIPAL SINGH	27,005	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
276	101203833656	MANGRU	MANGRU	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
277	100549593324	MANI KARTIK	MANI KARTIK	17,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
278	101665253901	MANIKLAL	MANIKLAL	13,855	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
279	101302614847	MANISH	MANISH	20,871	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
280	101174828207	MANISH KUMAR	MANISH KUMAR	20,228	16,332	15,000	15,000	1,960	1,250	710	5	0	-	-	-	N.A.
281	101758472575	MANISH SINGH	MANISH SINGH	17,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
282	100589567479	MANJEET	MANJEET	23,253	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
283	100580372622	MANOJ	MANOJ	13,350	9,345	9,345	9,345	1,121	778	343	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	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
284	101452935046	MANOJ	MANOJ	15,974	15,546	15,000	15,000	1,866	1,866	1,250	616	1	0	-	-	-	N.A.
285	101371252184	MANOJ	MANOJ	17,776	13,855	13,855	13,855	1,663	1,663	1,154	509	4	0	-	-	-	N.A.
286	101736754059	MANOJ GAUTAM	MANOJ GAUTAM	18,090	14,032	14,032	14,032	1,684	1,684	1,169	515	2	0	-	-	-	N.A.
287	101664239280	MANOJ KUMAR	MANOJ KUMAR	16,843	13,065	13,065	13,065	1,568	1,568	1,088	480	4	0	-	-	-	N.A.
288	100704065089	MANOJ KUMAR	MANOJ KUMAR	23,894	15,000	15,000	15,000	1,800	1,800	1,250	550	0	0	-	-	-	N.A.
289	101245889700	MANOJ KUMAR	MANOJ KUMAR	17,393	15,000	15,000	15,000	1,800	1,800	1,250	550	0	0	-	-	-	N.A.
290	101204473235	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	35,716	21,184	15,000	15,000	2,542	2,542	1,250	1,292	0	0	-	-	-	N.A.
291	10049606054	MANTUN SHARMA	MANTUN SHARMA	24,946	15,000	15,000	15,000	1,800	1,800	1,250	550	0	0	-	-	-	N.A.
292	100432461437	MATA PRASAD	MATA PRASAD	19,834	15,000	15,000	15,000	1,800	1,800	1,250	550	0	0	-	-	-	N.A.
293	101213804068	MAYA SHARMA	MAYA SHARMA	10,649	9,677	9,677	9,677	1,161	1,161	806	355	11	0	-	-	-	N.A.
294	101026050248	MD.SAYAD ALAM	MD.SAYAD ALAM	33,300	15,000	15,000	15,000	1,800	1,800	1,250	550	0	0	-	-	-	N.A.
295	101806326006	MOHAMMAD ISTAFA	MOHAMMAD ISTAFA	1,826	1,626	1,626	1,626	195	195	135	60	22	0	-	-	-	N.A.
296	101836329280	MOHAN BARAILY	MOHAN BARAILY	7,485	5,806	5,806	5,806	697	697	484	213	19	0	-	-	-	N.A.
297	101017888328	MOHAN SHARMA	MOHAN SHARMA	20,519	17,967	15,000	15,000	2,156	2,156	1,250	906	0	0	-	-	-	N.A.
298	101510849349	MOHD AFJAL	MOHD AFJAL	17,683	15,000	15,000	15,000	1,800	1,800	1,250	550	0	0	-	-	-	N.A.
299	101616300392	MOHD IDRISH	MOHD IDRISH	14,909	14,509	14,509	14,509	1,741	1,741	1,209	532	3	0	-	-	-	N.A.
300	10168639468	MOHD SHAKEEL SAIFI	MOHD SHAKEEL SAIFI	18,463	15,000	15,000	15,000	1,800	1,800	1,250	550	0	0	-	-	-	N.A.
301	100494756923	MOHIT KUMAR	MOHIT KUMAR	18,187	15,000	15,000	15,000	1,800	1,800	1,250	550	0	0	-	-	-	N.A.
302	101789513357	MOHIT KUMAR	MOHIT KUMAR	18,411	15,000	15,000	15,000	1,800	1,800	1,250	550	0	0	-	-	-	N.A.
303	100494874254	AYAZ AHMAD	MOHAMMAD AYAZ AHMAD	20,019	17,967	15,000	15,000	2,156	2,156	1,250	906	0	0	-	-	-	N.A.
304	101578907430	MONTU	MONTU	17,010	9,345	9,345	9,345	1,121	1,121	778	343	0	0	-	-	-	N.A.
305	101846027176	MONU VERMA	MONU VERMA	16,506	16,064	15,000	15,000	1,928	1,928	1,250	678	0	0	-	-	-	N.A.

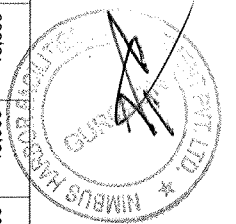


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
306	101387433614	MOTI KAMAT	MOTI KAMAT	13,855	13,065	13,065	13,065	1,566	1,088	480	4	0	-	-	N.A.	
307	101023150388	MOTI LAL	MOTI LAL	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
308	100965774660	MUCHHANABI SARDAR	MUCHHANABI SARDAR	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
309	100614073316	MUKESH	MUKESH	20,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
310	101297559665	MUKESH KUMAR	MUKESH KUMAR	19,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
311	101332072496	MUKESH KUMAR JHA	MUKESH KUMAR JHA	14,347	11,129	11,129	11,129	1,335	927	408	8	0	-	-	N.A.	
312	101461053558	MUMTAZ AHMAD ANSARI	MUMTAZ AHMAD ANSARI	9,783	8,705	8,705	8,705	1,045	725	320	16	0	-	-	N.A.	
313	100966693283	MUNNA	MUNNA	12,273	8,591	8,591	8,591	1,031	716	315	2	0	-	-	N.A.	
314	101802419547	NARAYAN	NARAYAN	17,309	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.	
315	101556882654	NARAYAN MALI	NARAYAN MALI	18,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
316	101135961580	NARENDR	NARENDRA	14,837	13,777	13,777	13,777	1,653	1,148	505	0	0	-	-	N.A.	
317	101691399182	NARENDRA GUPTA	NARENDRA GUPTA	35,092	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	N.A.	
318	101349629714	NARENDRA KUMAR	NARENDRA KUMAR	16,427	13,548	13,548	13,548	1,626	1,129	497	0	0	-	-	N.A.	
319	101725186037	NAVEEN	NAVEEN	17,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
320	101293445820	NAWAL KISHORE BHARTI	NAWAL KISHORE BHARTI	18,774	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	N.A.	
321	101801812704	NEERAJ	NEERAJ	17,014	16,552	15,000	15,000	1,986	1,250	736	2	0	-	-	N.A.	
322	101081367326	NEERAJ KUMAR	NEERAJ KUMAR	4,895	4,615	4,615	4,615	554	384	170	18	0	-	-	N.A.	
323	10174625C106	NEERAJ SHARMA	NEERAJ SHARMA	13,311	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	N.A.	
324	101445832719	NEERAJ VERMA	NEERAJ VERMA	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	N.A.	
325	101200557741	NEERESH	NEERESH	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	N.A.	
326	101643754606	NIKHIL YADAV	NIKHIL YADAV	32,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
327	10149825B044	NILANJAN DAS	NILANJAN DAS	20,020	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 / 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	
328	101286292475	NIRANJAN KUMAR	NIRANJAN KUMAR	21,311	17,967	15,000	15,000	2,156	1,250	906	0	0	-	-	-	N.A.
329	101112366667	NIRBHAY JHA	NIRBHAY KUMAR JHA	21,009	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
330	101643754597	NIRMAL BEHERA	NIRMAL BEHERA	22,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
331	101547839169	NONI GOPAL DAS	NONI GOPAL DAS	19,169	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
332	101446390659	NUR HOSSEN CSTAGAR	NUR HOSSEN OSTAGAR	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
333	101324995294	NURJAMAL MONDAL	NURJAMAL MONDAL	20,020	15,000	15,000	15,000	1,800	1,250	550	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	100001750122	OM PRAKASH	OM PRAKASH	21,532	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
336	101248164912	OMVIR	OMVIR	16,338	13,191	13,191	13,191	1,583	1,099	484	10	0	-	-	-	N.A.
337	100264867036	PADMA NABH CHANDOLA	PADMA NABH CHANDOLA	18,845	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
338	101331245081	PANKAJ KUMAR	PANKAJ KUMAR	18,187	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
339	100581576884	PANKAJ KUMAR	PANKAJ KUMAR	20,558	15,703	15,000	15,000	2,004	1,250	754	0	0	-	-	-	N.A.
340	100669740545	PANKAJ KUMAR	PANKAJ KUMAR	8,538	3,538	8,538	8,538	1,025	711	314	5	0	-	-	-	N.A.
341	101203133093	PAPPI	PAPPI	16,506	15,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
342	101078766399	PARDEEP KUMAR	PARDEEP KUMAR	43,990	19,550	15,000	15,000	2,346	1,250	1,096	0	0	-	-	-	N.A.
343	101588361945	PARDIP YADAV	PARDIP YADAV	5,325	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
344	101037198863	PARMAL LAL	PARMAL LAL	8,736	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
345	101461166305	PARVATI	PARVATI	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
346	100836264061	PAWAN	PAWAN	16,506	16,084	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
347	101203719240	PAWAN	PAWAN	16,506	16,084	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
348	100669316425	PAWAN KUMAR	PAWAN KUMAR	17,610	17,122	15,000	15,000	2,055	1,250	805	1	0	-	-	-	N.A.
349	101081981850	PAWAN KUMAR	PAWAN KUMAR	5,286	5,286	5,286	5,286	634	440	194	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	
350	101291851767	PAWAN KUMAR CHODHARY	PAWAN KUMAR CHODHARY	29,308	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
351	101836329144	PAWAN KUMAR SINGH	PAWAN KUMAR SINGH	1,937	1,452	1,452	1,452	174	121	53	28	0	-	-	-	N.A.
352	101292857224	PINKI	PINKI	8,335	8,335	8,335	8,335	1,000	694	306	5	0	-	-	-	N.A.
353	101588351966	PINTU JANA	PINTU JANA	18,104	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
354	101822723990	POOJA	POOJA	19,279	14,444	14,444	14,444	1,733	1,203	530	1	0	-	-	-	N.A.
355	10166838523	PRABHU KUMAR	PRABHU KUMAR	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
356	101055383859	PRADEEP	PRADEEP	18,537	13,889	13,889	13,889	1,667	1,157	510	2	0	-	-	-	N.A.
357	100667679143	PRADEEP KUMAR	PRADEEP KUMAR	29,323	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
358	101846027184	PRADEEP KUMAR	PRADEEP KUMAR	17,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
359	101643754584	PRADEEP KUMAR	PRADEEP KUMAR	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
360	101429803449	PRADEEP PASWAN	PRADEEP PASWAN	20,586	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
361	101725918789	PRADEEP PASWAN	PRADEEP PASWAN	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
362	101203133055	PRADEEP SINGH	PRADEEP SINGH	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
363	100765129502	PRADEEP SINGH	PRADEEP SINGH	20,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
364	101736676931	PRADIP JANA	PRADIP JANA	11,714	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
365	10140454860	PRADIP NAYAK	PRADIP NAYAK	3,109	2,903	2,903	2,903	348	242	106	25	0	-	-	-	N.A.
366	101725155489	PRADIP SHYAMAL	PRADIP SHYAMAL	19,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
367	101157658234	PRADIP SHYAMAL	PRADIP SHYAMAL	27,368	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
368	101332226206	PRADIP SHYAMAL	PRADIP SHYAMAL	16,927	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
369	101188857426	PRADIP SHYAMAL	PRADIP SHYAMAL	18,715	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
370	101802050170	PRADIP SHYAMAL	PRADIP SHYAMAL	15,974	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
371	101329252310	PRADIP SHYAMAL	PRADIP SHYAMAL	18,715	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.

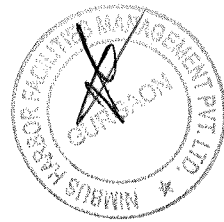
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / AGRY / Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
372	101725185518	PRASHANT KUMAR	PRASHANT	11,467	9,808	9,808	9,808	1,177	817	360	9	0	-	-	-	N.A.
373	101213638882	PRAVEEN KUMAR	PRAVEEN KUMAR	20,743	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
374	101168637624	PRAVEEN KUMAR	PRAVEEN KUMAR	10,385	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
375	101173144981	PRAVEEN KUMAR	PRAVEEN KUMAR	17,886	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
376	101603974801	PRAVESH	PRAVESH	16,381	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
377	100443082110	PREM CHAND	PREM CHAND	18,187	17,693	0	15,000	2,123	0	2,123	0	0	-	-	-	N.A.
378	101484787739	PREM CHAND	PREM CHAND	18,187	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
379	101370804700	PREM KUMAR	PREM KUMAR	18,774	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
380	101820532806	PREM SINGH	PREM SINGH	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
381	101311306177	PRINCE	PRINCE	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
382	101588385402	PRINCE	PRINCE	16,240	14,758	14,758	14,758	1,771	1,229	542	0	0	-	-	-	N.A.
383	101241094129	PRITAM MANDAL	PRITAM MANDAL	13,844	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
384	100968803110	PRITAM SINGH	PRITAM SINGH	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
385	101457114280	PROSENJIT DAS	PROSENJIT DAS	19,279	14,444	14,444	14,444	1,733	1,203	530	1	0	-	-	-	N.A.
386	10095096661	PUSHPA DEVI	PUSHPA DEVI	19,279	14,444	14,444	14,444	1,733	1,203	530	1	0	-	-	-	N.A.
387	101588368157	PUSHPENDAR SHARMA	PUSHPENDAR R SHARMA	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
388	100467715222	PYARE LAL	PYARE LAL	17,921	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
389	101203133119	R GURUNATHAN	R GURUNATHA N	13,844	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
390	101332251953	RADHA CHARAN	RADHA CHARAN	20,464	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
391	101519246569	RADHESHYAM	RADHESHYA M	12,494	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
392	100936337330	RADHIKA PRADHAN	RADHIKA PRADHAN	14,909	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
393	100965774618	RAFIKUL MONDAL	RAFIKUL MONDAL	20,020	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 / 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	
416	101665254559	RAJENDRA KUMAR	RAJENDRA KUMAR	16,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
417	101643754634	RAJENDRA PRASAD SAROU	RAJENDRA PRASAD SAROU	19,799	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
418	100669462742	RAJENDRA SINGH	RAJENDRA SINGH	18,197	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
419	101615857282	RAJESH	RAJESH	17,467	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
420	101725181741	RAJESH	RAJESH	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
421	101412258783	RAJESH	RAJESH	16,381	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
422	100954048182	RAJESH KUMAR	RAJESH KUMAR	16,313	12,222	12,222	12,222	1,467	1,018	449	5	0	-	-	-	N.A.
423	101443223494	RAJESH KUMAR	RAJESH KUMAR	17,571	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
424	100467748969	RAJESH KUMAR	RAJESH KUMAR	13,595	9,962	9,962	9,962	1,198	832	366	0	0	-	-	-	N.A.
425	100950266777	RAJESH KUMAR	RAJESH KUMAR	22,602	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
426	100612495171	RAJESH KUMAR OJHA	RAJESH KUMAR OJHA	26,583	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
427	101588359205	RAJIB SARDAR	RAJIB SARDAR	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
428	101544318256	RAJIBUL ISLAM MIYA	RAJIBUL ISLAM MIYA	17,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
429	100749328895	RAJIV	RAJIV	21,956	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
430	101170389205	RAJKUMAR	RAJKUMAR	10,367	10,164	10,164	10,164	1,220	847	373	1	0	-	-	-	N.A.
431	101650403573	RAJKUMAR	RAJKUMAR	14,072	13,269	13,269	13,269	1,592	1,105	487	3	0	-	-	-	N.A.
432	101789513272	RAJKUMAR MANNA	RAJKUMAR MANNA	30,511	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
433	101461099470	RAJINI	RAJINI	21,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
434	100866555527	RAJU	RAJU	7,987	7,987	7,987	7,987	958	665	293	0	0	-	-	-	N.A.
435	101557704513	RAJU SARDAR	RAJU SARDAR	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
436	101746250759	RAJVEER	RAJVEER	17,141	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
437	100495059048	RAJBEER SINGH	RAJBEER SINGH	16,956	13,777	13,777	13,777	1,653	1,148	505	0	0	-	-	-	N.A.



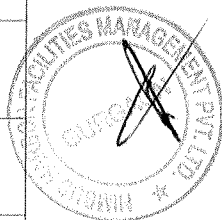
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
460	10136604668	RAM NIWAS	RAM NIWAS	12,246	11,918	11,918	11,918	1,430	993	437	8	0	-	-	-	N.A.
461	100665744361	RAM RATAN RAKWAR	RAM RATAN RAKWAR	7,189	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
462	101736676867	RAM SAGUN	RAM SAGUN	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
463	101016921327	RAM SAHAY	RAM SAHAY	22,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
464	101496365397	RAM SURESH	RAM SURESH	17,393	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
465	101811612125	RAMAKANTA DAS	RAMAKANTA DAS	18,629	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
466	101357430651	RAMAKANTA GAYEN	RAMAKANTA GAYEN	17,039	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
467	101363870400	RAMCHANDRA	RAMCHANDRA A	17,600	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
468	101214340728	REWEN JANA	RAMEN JANA	18,103	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
469	101303488452	RAMESH	RAMESH	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
470	101678435086	RAMESH CHAUHAN	RAMESH CHAUHAN	13,844	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
471	100794529926	RAMESH KUMAR	RAMESH KUMAR	22,147	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
472	101350769579	RAMESH KUMAR	RAMESH KUMAR	18,715	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
473	100659381250	RAMKHELAVAN	RAMKHELAVAN	19,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
474	101684237122	RAMNARESH MANJHI	RAMNARESH MANJHI	13,342	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
475	101190377617	RAMPAL	RAMPAL	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
476	101435551873	RAMU	RAMU	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
477	101062965231	RANAJIT SINGH	RANAJIT SINGH	21,141	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
478	101190103696	RANDEEP RANA	RANDEEP SINGH RANA	21,208	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
479	100679869902	RANDHIR KUMAR CHAUDHARY	RANDHIR KUMAR CHAUDHARY	18,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
480	100955096456	RANI	RANI	19,279	14,444	14,444	14,444	1,733	1,203	530	1	0	-	-	-	N.A.
481	100876731276	RANJAN GAYEN	RANJAN GAYEN	18,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



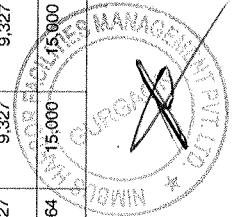
SL No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ACRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
482	101820532796	RANJAY PASWAN	RANJAY PASWAN	11,181	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
483	100495688413	RANJEET	RANJEET	16,795	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
484	101820535222	RANJEET	RANJEET	13,311	12,955	12,955	12,955	1,555	1,079	476	6	0	-	-	-	N.A.
485	101589906571	RASHED KHANDOKAR	RASHED KHANDOKAR	17,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
486	101169203542	RATI PAL	RATI PAL	19,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
487	101591757053	RATNESH KUMAR RAM	RATNESH KUMAR RAM	6,463	6,090	6,090	6,090	731	507	224	0	0	-	-	-	N.A.
488	101195604104	RAUDAS	RAUDAS	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
489	100309779537	RAVI	RAVI	11,128	11,128	11,128	11,128	1,335	927	408	5	0	-	-	-	N.A.
490	101260927663	RAVI KUMAR	RAVI KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
491	101186076154	RAVI KUMAR	RAVI KUMAR	14,110	12,823	12,823	12,823	1,539	1,068	471	4	0	-	-	-	N.A.
492	101836329171	RAVI PASWAN	RAVI PASWAN	21,209	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
493	101812211190	RAVISH	RAVISH	18,774	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
494	101673833314	REENA	REENA	16,506	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
495	100794915723	REENA RANI	REENA RANI	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
496	100955096707	REKHA KUMARI	REKHA KUMARI	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
497	101811611133	REXONA KHAN	REXONA KHAN	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
498	100447096090	RINKU	RINKU	12,779	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
499	101849290987	RISHKESH	RISHKESH	6,160	4,597	4,597	4,597	552	383	169	21	0	-	-	-	N.A.
500	101401639613	RITESH KUMAR SINGH	RITESH KUMAR SINGH	16,272	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
501	101588385418	RITESH KUMAR MANDAL	RITESH KUMAR MANDAL	17,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
502	101736677175	RITIK CHAUHAN	RITIK CHAUHAN	13,781	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
503	101383739022	RIZWAN ALI	RIZWAN ALI	21,222	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	
548	101217417125	SANTOSH	SANTOSH	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	0	-	-	-	N.A.
549	101103314846	SANTOSH KUMAR	SANTOSH KUMAR	12,920	9,044	9,044	9,044	1,085	753	332	1	0	0	-	-	-	N.A.
550	101200597610	SANTOSH KUMAR VERMA	SANTOSH KUMAR VERMA	18,400	17,693	15,000	15,000	2,123	1,250	873	0	0	0	-	-	-	N.A.
551	101653286763	SANTOSH MALIK	SANTOSH MALIK	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
552	101232762663	SANTOSH SINGH MEHRA	SANTOSH SINGH MEHRA	20,204	14,842	14,842	14,842	1,781	1,236	545	0	0	0	-	-	-	N.A.
553	100780525552	SARIKA GOYAL	SARIKA GOYAL	13,350	9,345	9,345	9,345	1,121	778	343	0	0	0	-	-	-	N.A.
554	101363870395	SARVESH KUMAR VERMA	SARVESH KUMAR VERMA	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	0	-	-	-	N.A.
555	101200301877	SATISH CHAND	SATISH CHAND	18,400	17,693	15,000	15,000	2,123	1,250	873	0	0	0	-	-	-	N.A.
556	101457719038	SATISH KUMAR	SATISH KUMAR	19,360	17,693	15,000	15,000	2,123	1,250	873	0	0	0	-	-	-	N.A.
557	101446390713	SATYAPADA DAS	SATYAPADA DAS	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
558	101242435725	SATYAPAL	SATYAPAL	813	813	813	813	98	68	30	0	0	0	-	-	-	N.A.
559	101258712681	SATYAWATI	SATYAWATI	13,350	9,345	9,345	9,345	1,121	778	343	0	0	0	-	-	-	N.A.
560	101438197035	SEETA	SEETA	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
561	101725730989	SANKAR KUMAR RAJAK	SANKAR KUMAR RAJAK	18,715	14,516	14,516	14,516	1,742	1,209	533	1	0	0	-	-	-	N.A.
562	100955767682	SHANKAR KUMAR SINGH	SHANKAR KUMAR SINGH	18,411	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
563	101638322805	SHARMILA DEVI	SHARMILA DEVI	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
564	101275544477	SHASHI	SHASHI	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	0	-	-	-	N.A.
565	101171760945	SHASHI	SHASHI	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
566	101812276297	SHATROHAN	SHATROHAN	16,927	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
567	101138971076	SHEESHAM JAT	SHEESHAM JAT	39,593	21,606	15,000	15,000	2,593	1,250	1,343	0	0	0	-	-	-	N.A.
568	101062786199	SHEIKH AURANGZEB ALI	SHEIKH AURANGZEB ALI	19,373	14,516	14,516	14,516	1,742	1,209	533	1	0	0	-	-	-	N.A.



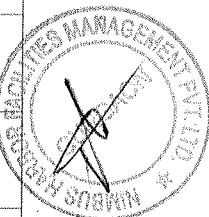
Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
569	101200597584	SHER SINGH	SHER SINGH	13,844	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.		
570	101378735972	SHILENDRA THAKUR	SHILENDRA THAKUR	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
571	101303488740	SHIV BALAK	SHIV BALAK	16,381	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
572	100351279448	SHIV BALAK	SHIV BALAK	13,781	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.		
573	101522329413	SHIV KUMAR	SHIV KUMAR	9,554	9,351	9,351	9,351	1,122	779	343	1	0	-	-	-	N.A.		
574	101380461428	SHIV KUMAR	SHIV KUMAR	3,671	3,462	3,462	3,462	415	288	127	20	0	-	-	-	N.A.		
575	101203720073	SHIV NANDAN	SHIV NANDAN	20,871	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.		
576	100490100965	SHIV NARAYAN SINGH	SHIV NARAYAN SINGH	29,621	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
577	101302443850	SHIV PRASAD	SHIV PRASAD	19,799	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
578	100467656584	SHIV SHANKAR	SHIV SHANKAR	14,060	10,979	10,979	10,979	1,317	915	402	0	0	-	-	-	N.A.		
579	100794226500	SHIVA	SHIVA	12,920	9,044	9,044	9,044	1,085	753	332	1	0	-	-	-	N.A.		
580	100351786254	SHIVA	SHIVA	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.		
581	101823383429	SHIVAM	SHIVAM	10,766	7,536	7,536	7,536	904	628	276	6	0	-	-	-	N.A.		
582	101435679386	SHIVAM	SHIVAM	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
583	101643754521	SHIVKESH	SHIVKESH	19,799	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
584	100909432736	SHIWPUJAN PASWAN	SHIWPUJAN PASWAN	26,599	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.		
585	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.		
586	101105525715	SHYAM VEER	SHYAM VEER	19,310	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
587	101691399241	SHYAMA NAND JHA	SHYAMA NAND JHA	32,831	11,483	11,483	11,483	1,378	957	421	0	0	-	-	-	N.A.		
588	101509415982	SIBNATH JANA	SIBNATH JANA	19,701	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
589	101736677152	SINTU	SINTU	9,584	9,327	9,327	9,327	1,119	777	342	13	0	-	-	-	N.A.		
590	100689140482	SITARAM	SITARAM	16,506	16,064	15,000	15,000	1,928	1,250	678	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	
591	101674613837	SITARAM	SITARAM	12,316	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
592	101234449527	SONU	SONU	14,376	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
593	101494591321	SONU	SONU	4,676	4,676	4,676	4,676	561	390	171	14	0	-	-	-	N.A.
594	100668498608	SONU	SONU	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
595	100493192162	SONU	SONU	13,844	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
596	101447663716	SONU	SONU	18,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
597	101272983901	SONU BAIRWA	SONU BAIRWA	21,565	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
598	101203719238	SONU KUMAR	SONU KUMAR	15,974	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
599	101203719991	SONU KUMAR	SONU KUMAR	20,665	17,967	15,000	15,000	2,156	1,250	906	0	0	-	-	-	N.A.
600	101692659625	SONU KUMAR	SONU KUMAR	13,565	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
601	101426258526	SOURABH	SOURABH	19,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
602	101209182239	STEPHAN TOPNO	STEPHAN TOPNO	14,972	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
603	100460844554	SUBASH PRASAD	SUBASH PRASAD	20,871	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
604	101778474872	SUDHANSHU KUMAR	SUDHANSHU KUMAR	16,568	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
605	101376636098	SUDHIR	SUDHIR	17,776	14,882	14,882	14,882	1,786	1,240	546	2	0	-	-	-	N.A.
606	100366036376	SUDHIR KUMAR JHA	SUDHIR KUMAR JHA	18,646	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
607	101725408645	SUHAN LAL	SUHAN LAL	12,013	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
608	101789513264	SUJIT KHANDA	SUJIT KHANDA	18,004	15,484	15,000	15,000	1,858	1,250	608	0	0	-	-	-	N.A.
609	101836329279	SUJIT VERMA	SUJIT VERMA	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
610	101471384083	SUKUMAR BHUNIA	SUKUMAR BHUNIA	5,614	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
611	101203719201	SUMIT	SUMIT	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
612	100369029382	SUMIT KUMAR	SUMIT KUMAR	20,590	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



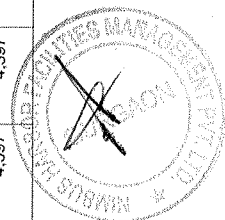
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRYP Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
613	100723962413	SUMIT KUMAR	SUMIT KUMAR	18,636	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
614	100660393267	SUMITA SHIT	SUMITA SHIT	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
615	101255073396	SUMITRA DAS	SUMITRA DAS	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
616	100492012739	SUMITRA HAZRA	SUMITRA HAZRA	18,103	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
617	101630166901	SUNDAR	SUNDAR	10,368	9,555	9,555	9,555	1,147	796	351	2	0	-	-	-	N.A.
618	101846027204	SUNIL	SUNIL	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
619	101274450827	SUNIL	SUNIL	29,308	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
620	100443156324	SUNIL CHOUHAN	SUNIL CHOUHAN	18,187	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
621	100665298759	SUNIL DUNG DUNG	SUNIL DUNG DUNG	16,381	14,516	14,516	14,516	1,742	1,209	553	1	0	-	-	-	N.A.
622	101234449515	SUNIL KUMAR	SUNIL KUMAR	15,441	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
623	101604174906	SUNIL KUMAR	SUNIL KUMAR	2,130	1,935	1,935	1,935	282	161	71	27	0	-	-	-	N.A.
624	101424166230	SUNIL KUMAR	SUNIL KUMAR	18,389	15,395	15,000	15,000	1,847	1,250	557	1	0	-	-	-	N.A.
625	101823052943	SUNNY	SUNNY	14,347	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
626	100674356768	SUNNY	SUNNY	16,219	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
627	101674613871	SURAJ	SURAJ	12,829	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
628	100417754102	SURENDER SINGH RAWAT	SURENDER SINGH RAWAT	21,272	11,327	11,327	11,327	1,359	944	415	0	0	-	-	-	N.A.
629	101201305535	SURESH	SURESH	13,844	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
630	100724515102	SURESH KUMAR	SURESH KUMAR	22,294	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
631	101350079617	SUSANTA DAS	SUSANTA DAS	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
632	100910426980	SUSHIL	SUSHIL	20,665	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
633	101554971297	SUSHIL KUMAR VERMA	SUSHIL KUMAR VERMA	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
634	100553862355	SWAPAN HAZRA	SWAPAN HAZRA	21,954	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 / 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	100542704746	SWAPAN KUMAR BHUNIA	SWAPAN KUMAR BHUNIA	13,844	11,613	11,613	11,613	1,394	967	427	7	0	-	-	N.A.	
636	101596167204	TAJUDDIN MONDAL	TAJUDDIN MONDAL	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
637	101690232990	TANMOY DAS	TANMOY DAS	20,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
638	101389632163	TAPAS JANA	TAPAS JANA	16,506	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	N.A.	
639	100911017142	TAPAS MANNA	TAPAS MANNA	25,817	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	N.A.	
640	100721913191	TARA CHAND	TARA CHAND	12,779	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	N.A.	
641	101259546910	TARAKESHWAR YADAV	TARAKESHWAR YADAV	18,187	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	N.A.	
642	101508652143	TARUN	TARUN	14,684	13,846	13,846	13,846	1,662	1,153	509	0	0	-	-	N.A.	
643	101862408245	TARUN	TARUN	7,342	6,923	6,923	6,923	831	577	254	7	0	-	-	N.A.	
644	101746250049	TARUN KAUSHIK	TARUN KAUSHIK	15,441	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	N.A.	
645	100389711203	TARUN KUMAR GUPTA	TARUN KUMAR GUPTA	17,819	13,653	13,653	13,653	1,638	1,137	501	0	0	-	-	N.A.	
646	101063479413	TAUSIF ALAM	TAUSIF ALAM	22,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
647	101203133029	TINKU	TINKU	14,376	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	N.A.	
648	101234515900	TIRATH	TIRATH	18,400	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	N.A.	
649	101332252623	TOUKAN JANA	TOUKAN JANA	17,038	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	N.A.	
650	100605356428	TULSI KUMAR PASWAN	TULSI KUMAR PASWAN	18,619	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
651	101768447424	TUNTUN KUMAR	TUNTUN KUMAR	19,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
652	101317822052	UDAY SARKAR	UDAY SARKAR	13,342	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	N.A.	
653	101369185850	UDAYVEER SINGH	UDAYVEER SINGH	6,912	6,912	6,912	6,912	829	576	253	9	0	-	-	N.A.	
654	10039865692	UDESH KUMAR RAY	UDESH KUMAR RAY	15,441	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	N.A.	
655	101421529440	UMASHANKAR PASVAN	UMASHANKAR PASVAN	19,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
656	101317822099	UMESH	UMESH	14,909	14,509	14,509	14,509	1,741	1,209	532	3	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	
657	100494481380	UMESH	UMESH	15,441	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
658	101602786477	UMESH KUMAR	UMESH KUMAR	34,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
659	101114167974	UMESH KUMAR	UMESH KUMAR	1,626	1,626	1,626	1,626	195	135	60	22	0	-	-	-	N.A.
660	101111533200	UMESH KUMAR	UMESH KUMAR	17,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
661	101235502357	UMESH KUMAR	UMESH KUMAR BALMIKI	5,182	4,839	4,839	4,839	581	403	178	0	0	-	-	-	N.A.
662	100543202300	URMILA DEVI	URMILA DEVI	15,441	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
663	100768628270	UTTAM HALDAR	UTTAM HALDAR	21,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
664	101621481688	VALARAM SINGH	VALARAM SINGH	19,360	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
665	101048232572	VED PRAKASH	VED PRAKASH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
666	101212513621	VEERU	VEERU	18,028	17,120	15,000	15,000	2,054	1,250	804	0	0	-	-	-	N.A.
667	101424166419	VIJAY	VIJAY	20,228	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
668	100495781466	VIJAY KUMAR	VIJAY KUMAR	27,756	19,550	15,000	15,000	2,346	1,250	1,096	0	0	-	-	-	N.A.
669	101429078503	VIJAY KUMAR	VIJAY KUMAR	30,092	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
670	101596167236	VIJENDRA	VIJENDRA	17,600	17,122	15,000	15,000	2,055	1,250	805	1	0	-	-	-	N.A.
671	101520451957	VIKAS	VIKAS	13,996	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
672	100711948806	VIKAS	VIKAS	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
673	101846027166	VIKAS VERMA	VIKAS VERMA	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
674	101725185573	VIKASH PASWAN	VIKASH PASWAN	18,715	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
675	101219381298	VIKRAM	VIKRAM KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
676	101736676898	VIKRAM VERMA	VIKRAM VERMA	16,506	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
677	100614872193	VINAY KUMAR	VINAY KUMAR	19,360	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
678	100955208604	VINAY KUMAR	VINAY KUMAR	5,446	4,397	4,397	4,397	528	366	162	12	0	-	-	-	N.A.



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

TRRN Number : 2032209005434

Challan Type : Monthly Contribution Challan

Wage Month : AUG-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	48,344	0	0	0
Employer's Share Of Contribution	3,88,047	0	7,72,241	46,603	0
Employee's Share Of Contribution	11,60,288	0	0	0	0
Total	15,48,335	48,344	7,72,241	46,603	0

Total Amount (₹) : 24,15,523

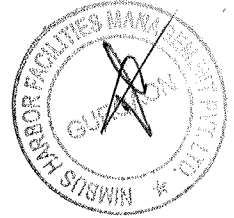




Employees' State Insurance Corporation

Contribution History Of 20690318670021099 for Aug2022

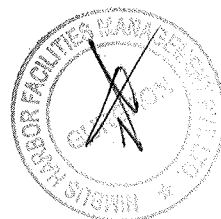
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
95,313.00		411,582.00		506,895.00		0.00		12,664,053.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1112026124	DEEPAK	27	16506.00	124.00	-		
2	-	1112642814	RAM SINGH	27	16506.00	124.00	-		
3	-	1113782963	SANDEEP KUMAR	30	17600.00	132.00	-		
4	-	1113783009	MR.VINOD KUMAR SINGH	31	21707.00	163.00	-		
5	-	1113937618	RAJENDRA SINGH	31	18197.00	137.00	-		
6	-	1114031767	LAYAK RAM	31	20673.00	156.00	-		
7	-	1114069394	PREM CHAND	31	18187.00	137.00	-		
8	-	1114282251	BaNTi	23	14061.00	106.00	-		
9	-	1114480462	ANAND KUMAR	27	20019.00	151.00	-		
10	-	1114620930	SWAPAN HAZRA	31	21154.00	159.00	-		
11	-	1114730301	RAJU	15	7987.00	60.00	-		
12	-	1114731053	MOHAMMED SAHIL	27	15840.00	119.00	-		
13	-	1115135878	SACHIN KUMAR	14	7255.00	55.00	-		
14	-	1323086055	SITARAM	31	16506.00	124.00	-		
15	-	1507790041	SHIV SHANKAR	31	14060.00	106.00	-		
16	-	2006305755	MANOJ KUMAR	27	16506.00	124.00	-		
17	-	2006316154	BOBBY	27	16506.00	124.00	-		
18	-	2006823823	SUNIL KUMAR	26	20326.00	153.00	-		
19	-	2011636992	RAJINDER SINGH	26	15895.00	120.00	-		



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2011806139	GORAKH NATH	25	15283.00	115.00	-
21	-	2011854033	MANJEET	27	16506.00	124.00	-
22	-	2012015297	AJIT SINGH	27	16506.00	124.00	-
23	-	2012015374	SATVEER	24	14672.00	111.00	-
24	-	2012060369	MOHIT	31	18187.00	137.00	-
25	-	2012154464	SANJAY KUMAR PARIDA	31	20665.00	155.00	-
26	-	2012328519	SUMIT	24	14672.00	111.00	-
27	-	2012421163	LAXMAN SINGH	27	16506.00	124.00	-
28	-	2012421169	PAVAN KUMAR	26	15895.00	120.00	-
29	-	2012421190	SUNIL	24	14672.00	111.00	-
30	-	2012887321	ASHOK	17	10393.00	78.00	-
31	-	2013032016	BINA	28	14909.00	112.00	-
32	-	2013064040	ANITA	28	14909.00	112.00	-
33	-	2013079418	SANJAY	24	14672.00	111.00	-
34	-	2013462901	RAKESH	26	15895.00	120.00	-
35	-	2013462909	SUNIL KUMAR	27	16506.00	124.00	-
36	-	2013488762	MUKESH	27	16506.00	124.00	-
37	-	2013544015	RAJESH KUMAR	27	16506.00	124.00	-
38	-	2013570738	RAKESH	25	15283.00	115.00	-
39	-	2014053165	KIRAN BALA	28	14909.00	112.00	-
40	-	2014173342	VIKASH	10	6113.00	46.00	-
41	-	2014268490	BALJEET	21	12838.00	97.00	-
42	-	2014378335	VED PRAKASH	27	17998.00	135.00	-
43	-	2014429316	MANOJ KUMAR	27	16506.00	124.00	-
44	-	2014708997	JASBIR SINGH	27	16506.00	124.00	-
45	-	2014814252	RAMAKRISHNA	31	18187.00	137.00	-
46	-	2014867701	CHAVIL	29	15441.00	116.00	-
47	-	2016108347	SANJEEV	26	17513.00	132.00	-
48	-	2016108373	TEJ SINGH	27	18187.00	137.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2016109216	BALVINDER SINGH	26	15895.00	120.00	-
50	-	2016141992	SANJEEV KUMAR	27	17998.00	135.00	-
51	-	2016141995	PARAM SHIVAM	27	17998.00	135.00	-
52	-	2016142001	SANJEEV KUMAR RAI	27	10102.00	76.00	-
53	-	2016142019	JOGINDER KUMAR	26	17403.00	131.00	-
54	-	2016142327	RAJINDER	27	17998.00	135.00	-
55	-	2016142347	JAGDISH	27	17998.00	135.00	-
56	-	2016142362	NEERAJ KUMAR	27	17998.00	135.00	-
57	-	2016142392	SURESH	24	14279.00	108.00	-
58	-	2016142409	PRAHALD KUMAR	25	16808.00	127.00	-
59	-	2016142426	MANI	24	16213.00	122.00	-
60	-	2016142494	BHAGWAN DAS	25	16382.00	123.00	-
61	-	2016146388	NEERAJ KUMAR	27	20019.00	151.00	-
62	-	2016179777	RAM CHANDER	25	16382.00	123.00	-
63	-	2016444966	SONU KUMAR	24	16213.00	122.00	-
64	-	2016585791	DHARAM PAL	26	17403.00	131.00	-
65	-	2016607198	RANAJIT SINGH	31	20341.00	153.00	-
66	-	2016618790	SANKAR	27	17998.00	135.00	-
67	-	2016649328	HEMANT	27	18187.00	137.00	-
68	-	2016650717	KULDEEP	27	13855.00	104.00	-
69	-	2016650720	BABA DEEN	23	11803.00	89.00	-
70	-	2016707026	NIRBHAY JHA	31	20909.00	157.00	-
71	-	2016707734	JASPAL	31	20053.00	151.00	-
72	-	2016765835	NARENDR	26	14837.00	112.00	-
73	-	2016811345	PRAHLAD	31	27368.00	206.00	-
74	-	2016849086	BRIJESH	31	20534.00	154.00	-
75	-	2016849089	RAM BHAJAN	31	21120.00	159.00	-
76	-	2016849115	SHASHI	31	20019.00	151.00	-
77	-	2016884393	PARDEEP VERMA	27	17998.00	135.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2016887728	AMIT KUMAR	31	16795.00	126.00	-
79	-	2016887734	RANDEEP RANA	31	21208.00	160.00	-
80	-	2016893433	PRAKASH	30	18715.00	141.00	-
81	-	2016893492	KUNDAN KUMAR	30	15974.00	120.00	-
82	-	2016893986	MANOJ KUMAR	26	14320.00	108.00	-
83	-	2016922401	ABHAY RAJ VARMA	31	16506.00	124.00	-
84	-	2016922404	SANTOSH KUMAR VERMA	31	18400.00	138.00	-
85	-	2016923540	PRADEEP SINGH	31	16506.00	124.00	-
86	-	2016923550	SUMIT	29	15441.00	116.00	-
87	-	2016923559	DEEPAK	30	15974.00	120.00	-
88	-	2016923567	R GURUNATHAN	26	13844.00	104.00	-
89	-	2016923577	GEETA SHARMA	31	16506.00	124.00	-
90	-	2016923597	SANJAY	25	13311.00	100.00	-
91	-	2016923606	SHER SINGH	26	13844.00	104.00	-
92	-	2016923622	DHARMENDRA	31	16506.00	124.00	-
93	-	2016923652	VINOD	31	16506.00	124.00	-
94	-	2016923656	AMAN	31	18400.00	138.00	-
95	-	2016923665	TINKU	27	14376.00	108.00	-
96	-	2016923671	BIJENDER	29	15441.00	116.00	-
97	-	2016923706	SONU KUMAR	30	15974.00	120.00	-
98	-	2016923715	PAPPI	31	16506.00	124.00	-
99	-	2016923720	GOVARDHAN	29	15441.00	116.00	-
100	-	2016923732	DEEPAK	27	14376.00	108.00	-
101	-	2016923744	VIKAS	31	16506.00	124.00	-
102	-	2016923746	PAWAN	31	16506.00	124.00	-
103	-	2016924644	RAHUL	31	16506.00	124.00	-
104	-	2016924653	SURESH	26	13844.00	104.00	-
105	-	2016924674	NEERESH	31	16506.00	124.00	-
106	-	2016924719	HAFIZ AHMED	28	14909.00	112.00	-

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SNo.	Is Disable.	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	2016924725	SACHENDRA KUMAR	28	16427.00	124.00	-
108	-	2016924761	SONU KUMAR	31	20665.00	155.00	-
109	-	2016924797	AJAY KUMAR YADAV	31	20871.00	157.00	-
110	-	2016924801	VIRENDER	31	20871.00	157.00	-
111	-	2016924810	SHIV NANDAN	31	20871.00	157.00	-
112	-	2016924846	DEVNISH INDWAR	31	14842.00	112.00	-
113	-	2016925309	DEV NARAYAN SINGH	31	21208.00	160.00	-
114	-	2016925365	MANGRU	31	16506.00	124.00	-
115	-	2016925407	SHIVA	29	15441.00	116.00	-
116	-	2016945071	PRAVEEN KUMAR	31	20743.00	156.00	-
117	-	2016945082	SUBASH PRASAD	31	20871.00	157.00	-
118	-	2016955923	HARKESH	30	20723.00	156.00	-
119	-	2016955964	VINOD RAM	31	20871.00	157.00	-
120	-	2016955996	DINESH	31	18400.00	138.00	-
121	-	2016957015	PAWAN KUMAR	30	17610.00	133.00	-
122	-	2016957041	DEVI SINGH JAT	31	18187.00	137.00	-
123	-	2016957121	AKASH	26	13844.00	104.00	-
124	-	2016957401	SANJAY	30	15974.00	120.00	-
125	-	2016957941	DEEPAK	30	15974.00	120.00	-
126	-	2016958468	SANTOSH	30	15974.00	120.00	-
127	-	2016968222	SHAMIM	27	20019.00	151.00	-
128	-	2016995560	DIPAK KUMAR	8	4260.00	32.00	-
129	-	2016996154	TIRATH	31	18400.00	138.00	-
130	-	2016996276	SONU	27	14376.00	108.00	-
131	-	2016996281	SUNIL KUMAR	29	15441.00	116.00	-
132	-	2016996357	RAJ KUMAR	29	15441.00	116.00	-
133	-	2016996362	DHARAMVEER	20	10649.00	80.00	-
134	-	2016996378	REMAN JANA	29	18103.00	136.00	-
135	-	2017030946	DINESH KUMAR	30	17600.00	132.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	2017057367	TARAKESHWAR YADAV	31	18187.00	137.00	-
137	-	2017057650	SATYAWATI	31	13350.00	101.00	-
138	-	2017057664	BRIJESH	31	21748.00	164.00	-
139	-	2017058232	ANAND SINGH	27	16506.00	124.00	-
140	-	2017058293	MOHAN LAL	16	9731.00	74.00	-
141	-	2017102106	SHASHI	31	16506.00	124.00	-
142	-	2017102140	RAMKHELAVAN	31	19360.00	146.00	-
143	-	2017124686	SAGAR KUMAR	21	9043.00	68.00	-
144	-	2017124703	NIRANJAN KUMAR	31	21311.00	160.00	-
145	-	2017125434	KARAN	31	21120.00	159.00	-
146	-	2017127306	LALIT	31	16506.00	124.00	-
147	-	2017127621	JAYVEER SINGH	31	20795.00	156.00	-
148	-	2017174427	SONU	26	13844.00	104.00	-
149	-	2017174449	PANKAJ KUMAR	26	20558.00	155.00	-
150	-	2017174535	PAWAN	31	16506.00	124.00	-
151	-	2017174737	RAMESH	31	16506.00	124.00	-
152	-	2017174783	DHEERAJ KUMAR	29	15441.00	116.00	-
153	-	2017174867	SHIV BALAK	30	16381.00	123.00	-
154	-	2017210431	UDAY SARKAR	26	13342.00	101.00	-
155	-	2017210466	SURESH KUMAR	31	22294.00	168.00	-
156	-	2017210772	SUDHIR KUMAR JHA	31	18546.00	140.00	-
157	-	2017213728	SUMIT KUMAR	31	18636.00	140.00	-
158	-	2017237010	JOGINDAR	31	16506.00	124.00	-
159	-	2017237041	SACHIN	27	14376.00	108.00	-
160	-	2017238475	SANDEEP KUMAR	30	19373.00	146.00	-
161	-	2017249581	TOUKAN JANA	29	17038.00	128.00	-
162	-	2017249584	RADHA CHARAN	29	20464.00	154.00	-
163	-	2017249608	PRAKASH	31	16927.00	127.00	-
164	-	2017295470	JOGESH	25	13247.00	100.00	-



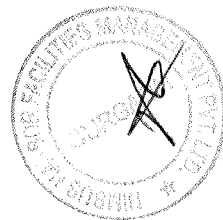
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	2017295483	NARENDRA KUMAR	28	16427.00	124.00	-
166	-	2017302888	DEEP CHANDRA	31	17458.00	131.00	-
167	-	2017339337	RAMCHANDRA	30	17500.00	132.00	-
168	-	2017339353	SARVESH KUMAR VERMA	31	16506.00	124.00	-
169	-	2017339429	SUSHIL	31	20665.00	155.00	-
170	-	2017373454	RAHUL KUMAR SINGH	26	20558.00	155.00	-
171	-	2017380204	MANOJ KUMAR	31	17393.00	131.00	-
172	-	2017380238	SHILENDRA THAKUR	31	16064.00	121.00	-
173	-	2017380299	SANDEEP KUMAR	31	17393.00	131.00	-
174	-	2017403754	JUGUNU KUMAR	31	19002.00	143.00	-
175	-	2017410400	TAPAS JANA	29	16506.00	124.00	-
176	-	2017410517	MOTI KAMAT	27	13855.00	104.00	-
177	-	2017410576	RAMAKANTA GAYEN	30	17039.00	128.00	-
178	-	2017410587	AKASH KUMAR MAHANT	18	11301.00	85.00	-
179	-	2017438360	RAJ KUMAR	31	17006.00	128.00	-
180	-	2017438365	GOPAL BAHADUR AALE	31	17006.00	128.00	-
181	-	2017468204	GANGA SAGAR	31	26564.00	200.00	-
182	-	2017475099	RAJESH	30	16381.00	123.00	-
183	-	2017475111	SANDEEP KUMAR SHARMA	31	21317.00	160.00	-
184	-	2017512459	AMIT KUMAR	31	17006.00	128.00	-
185	-	2017512466	SUNIL KUMAR	30	18389.00	138.00	-
186	-	2017512475	ANSHUL	29	18090.00	136.00	-
187	-	2017512578	GOVIND VERMA	18	9584.00	72.00	-
188	-	2017513815	ASHOK KUMAR	31	18774.00	141.00	-
189	-	2017541265	DILIP	31	20351.00	153.00	-
190	-	2017541278	RAMU	29	15441.00	116.00	-
191	-	2017541336	RAJENDRA	31	16927.00	127.00	-
192	-	2017541343	JITENDRA KUMAR	27	15840.00	119.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	2017624180	SUMITA SHIT	27	20020.00	151.00	-
223	-	2017624891	MAHARAM MANDAL	27	20020.00	151.00	-
224	-	2017648002	ANIL KUMAR	31	16506.00	124.00	-
225	-	2017648027	KISHAN PAL	31	16506.00	124.00	-
226	-	2017652811	SUKUMAR BHUNIA	9	5614.00	43.00	-
227	-	2017687424	PREM CHAND	31	18187.00	137.00	-
228	-	2017687444	NAWAL KISHORE BHARTI	31	18774.00	141.00	-
229	-	2017687446	SANJAY	31	19947.00	150.00	-
230	-	2017687479	GAURAV	23	17054.00	128.00	-
231	-	2017687486	BHAVAN	18	9584.00	72.00	-
232	-	2017687507	PRITAM SINGH	30	15974.00	120.00	-
233	-	2017725746	KRISHAN PAL	17	7321.00	55.00	-
234	-	2017727021	RAM SURESH	31	17393.00	131.00	-
235	-	2017765262	SIBNATH JANA	30	19701.00	148.00	-
236	-	2017766613	DEEPAK SINGH	31	17571.00	132.00	-
237	-	2017766620	AKASH	31	17506.00	132.00	-
238	-	2017769141	MAHIPAL	22	13724.00	103.00	-
239	-	2017804784	BIMAL KUMAR SINGH	31	17300.00	130.00	-
240	-	2017806960	VIKAS	31	13996.00	105.00	-
241	-	2017811422	HARENDRA PRATAP SINGH	30	17600.00	132.00	-
242	-	2017814543	SHYAM VEER	31	19310.00	145.00	-
243	-	2017849906	RAHUL KUMAR	26	13342.00	101.00	-
244	-	2017849913	NONI GOPAL DAS	30	19169.00	144.00	-
245	-	2017861282	HEMANT	25	16305.00	123.00	-
246	-	2017861291	SANJAY KUMAR SHAH	31	21559.00	162.00	-
247	-	2017878823	NILANJAN DAS	27	20020.00	151.00	-
248	-	2017899606	SUSHIL KUMAR VERMA	31	16506.00	124.00	-
249	-	2017899612	NARAYAN MALI	31	18103.00	136.00	-
250	-	2017906967	DEEPAK	31	19449.00	146.00	-

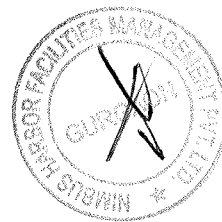


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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	2017906970	SUMIT KUMAR	31	20590.00	155.00	-
252	-	2017907291	ANIL	26	15895.00	120.00	-
253	-	2017907298	SANDEEP	27	16506.00	124.00	-
254	-	2017916577	RAJESH KUMAR	31	22602.00	170.00	-
255	-	2017916582	RATI PAL	31	19360.00	146.00	-
256	-	2017916586	RAJU SARDAR	27	20020.00	151.00	-
257	-	2017918799	SAGAR	30	19373.00	146.00	-
258	-	2017921724	RAVI	12	7336.00	56.00	-
259	-	2017921733	SUSHIL KUMAR	27	20019.00	151.00	-
260	-	2017948882	BHIM BERA	9	5096.00	39.00	-
261	-	2017948904	JITENDRA	25	15283.00	115.00	-
262	-	2017948909	AJAY	27	16506.00	124.00	-
263	-	2017949803	KRISHNA PANDIT	17	9052.00	68.00	-
264	-	2017970801	SANTOSH KUMAR	30	12920.00	97.00	-
265	-	2017984436	MONTU	31	17010.00	128.00	-
266	-	2017996814	LAL BAHADUR PATEL	31	16506.00	124.00	-
267	-	2017996820	ANUP KHANDA	31	17571.00	132.00	-
268	-	2018009282	PUSHPENDAR SHARMA	30	15974.00	120.00	-
269	-	2018009497	SATISH CHAND	31	18400.00	138.00	-
270	-	2018010120	SUNIL KUMAR	27	16506.00	124.00	-
271	-	2018013505	BABLU KUMAR JANA	31	18103.00	136.00	-
272	-	2018013514	PINTU JANA	30	18104.00	136.00	-
273	-	2018013520	PARDIP YADAV	10	5325.00	40.00	-
274	-	2018013527	RAM BARAIK	31	17683.00	133.00	-
275	-	2018014365	KULDEEP	31	17856.00	134.00	-
276	-	2018016774	PROSENJIT DAS	26	19279.00	145.00	-
277	-	2018016778	ABDUL MONDAL	27	20020.00	151.00	-
278	-	2018016813	BABUL	31	20019.00	151.00	-
279	-	2018016816	SHEIKH AURANGZEB ALI	30	19373.00	146.00	-

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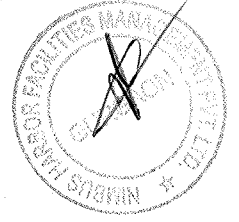
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	2018016820	ARJUN SAH	22	11714.00	88.00	-
281	-	2018016826	PRINCE	31	16240.00	122.00	-
282	-	2018016831	BITESH KUMAR MANDAL	31	17776.00	134.00	-
283	-	2018016835	PRITAM MANDAL	26	13844.00	104.00	-
284	-	2018024462	BRAJESH KUMAR	31	19360.00	146.00	-
285	-	2018024465	VIJENDRA	30	17600.00	132.00	-
286	-	2018025789	NITISH	26	15895.00	120.00	-
287	-	2018030173	DEVENDER MANDAL	11	5857.00	44.00	-
288	-	2018033471	RAM KRIPAL	27	13855.00	104.00	-
289	-	2018033472	TAJUDDIN MONDAL	27	20020.00	151.00	-
290	-	2018033492	AMAR MANDAL	31	17571.00	132.00	-
291	-	2018033505	BHAGABAN NATH	31	17571.00	132.00	-
292	-	2018033511	LAXMAN JANA	31	18122.00	136.00	-
293	-	2018036896	GOPAL CHAND CHAUHAN	22	14133.00	106.00	-
294	-	2018047090	DILIP KUMAR	19	11615.00	88.00	-
295	-	2018052247	JAYANTO SARDAR	23	12778.00	96.00	-
296	-	2018056541	RAM AVTAR	31	16506.00	124.00	-
297	-	2018057563	RAJA SINGH	31	20953.00	158.00	-
298	-	2018058351	RAJEEV KUMAR	31	20789.00	156.00	-
299	-	2018058354	ROHIT CHOUDHARY	31	18411.00	139.00	-
300	-	2018058357	KUNDAN KUMAR	30	15974.00	120.00	-
301	-	2018058359	SUNIL KUMAR	4	2130.00	16.00	-
302	-	2018058365	UDESH KUMAR RAY	29	15441.00	116.00	-
303	-	2018058372	ADARSH KUMAR MANDAL	31	19045.00	143.00	-
304	-	2018062197	PRAVESH	30	16381.00	123.00	-
305	-	2018064351	KISHAN LAL	31	17141.00	129.00	-
306	-	2018071013	VINOD KUMAR	29	15441.00	116.00	-
307	-	2018071021	KANAUGIYA	29	15441.00	116.00	-
308	-	2018074849	DINESH SINGH	18	15326.00	115.00	-
	-		AJIT KUMAR				-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	2018083093	GAURAV	29	15441.00	116.00	-
310	-	2018083100	MOHD IDRISH	28	14908.00	112.00	-
311	-	2018088689	SUDHIR	29	17776.00	134.00	-
312	-	2018089993	BANSI	19	14088.00	106.00	-
313	-	2018089999	ISMAIL MANDAL	27	20020.00	151.00	-
314	-	2018090016	FARIDA MONDAL	27	20020.00	151.00	-
315	-	2018091800	CHANDAN KUMAR	24	8980.00	68.00	-
316	-	2018119475	GOUR DAS	27	20020.00	151.00	-
317	-	2018119487	RAHIMA KHAN	27	20020.00	151.00	-
318	-	2018119490	JANNATI SARDAR	24	17796.00	134.00	-
319	-	2018121567	ROBIN MANDAL	30	19373.00	146.00	-
320	-	2018121577	SAHDEVKUMAR SINGH	31	18411.00	139.00	-
321	-	2018121592	RAKESH KUMAR	26	13844.00	104.00	-
322	-	2018137590	KRISHNA	28	14909.00	112.00	-
323	-	2018142676	ABHISHEK	31	16064.00	121.00	-
324	-	2018142683	MAYA SHARMA	20	10649.00	80.00	-
325	-	2018152168	ROASHAN RAI	26	15895.00	120.00	-
326	-	2018171531	RANJAN GAYEN	31	18103.00	136.00	-
327	-	2018171545	ARVIND KUMAR	31	16506.00	124.00	-
328	-	2018171569	PRADEEP KUMAR	31	16506.00	124.00	-
329	-	2018171617	RAJENDRA PRASAD SAROJ	31	19799.00	149.00	-
330	-	2018171691	SHIVKESH	31	19799.00	149.00	-
331	-	2018171989	RAM ADHAR RAY	31	19799.00	149.00	-
332	-	2018172135	ISLAM KHAN	31	19799.00	149.00	-
333	-	2018172569	MANI KARTIK	31	17683.00	133.00	-
334	-	2018172597	RASHED KHANDOKAR	31	17683.00	133.00	-
335	-	2018172620	RAJIBUL ISLAM MIYA	31	17683.00	133.00	-
336	-	2018172641	SHIV PRASAD	31	19799.00	149.00	-
337	-	2018172647	MOHD AF-JAL	31	17683.00	133.00	-

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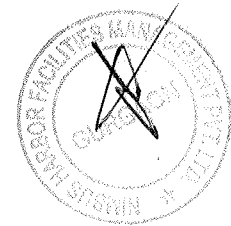
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	2018172675	BASHID KHAN	31	17683.00	133.00	-
339	-	2018174131	SANJEEV KUMAR	31	17006.00	128.00	-
340	-	2018174135	KARAN	12	7040.00	53.00	-
341	-	2018192558	TARA CHAND	24	12779.00	96.00	-
342	-	2018193262	JASVANT SINGH NARUKA	31	20857.00	157.00	-
343	-	2018193263	MUKESH	31	20857.00	157.00	-
344	-	2018197089	ARUN	8	4260.00	32.00	-
345	-	2018197094	RAKESH	27	16506.00	124.00	-
346	-	2018198045	NEETU	27	10102.00	76.00	-
347	-	2018198052	AMIT KUMAR	27	10102.00	76.00	-
348	-	2018222294	RAJESH KUMAR	14	8559.00	65.00	-
349	-	2018222300	AADIL KHAN	31	17683.00	133.00	-
350	-	2018223613	MANIKLAL	27	13855.00	104.00	-
351	-	2018223628	RAJENDRA KUMAR	31	16421.00	124.00	-
352	-	2018223657	HEMA MATHPAL	31	14842.00	112.00	-
353	-	2018223761	ANIL KUMAR	31	14842.00	112.00	-
354	-	2018223777	ANIL KUMAR	31	15800.00	119.00	-
355	-	2018223809	DHARMENDER KUMAR	31	14842.00	112.00	-
356	-	2018223869	SANTOSH SINGH MEHRA	31	20204.00	152.00	-
357	-	2018246989	AMARJEET RAJBHAR	31	22294.00	168.00	-
358	-	2018246993	RAM NARAYAN SINGH	26	26982.00	203.00	-
359	-	2018247002	REENA	31	16506.00	124.00	-
360	-	2018249600	SITARAM	24	12316.00	93.00	-
361	-	2018249626	SURAJ	25	12829.00	97.00	-
362	-	2018274051	MOHIT KUMAR	31	16506.00	124.00	-
363	-	2018274234	SAGAR	29	15441.00	116.00	-
364	-	2018274257	ATUL	30	15974.00	120.00	-
365	-	2018274310	RAVI BHAGAT	31	16506.00	124.00	-
366	-	2018277835	SWAPAN KUMAR BHUNIA	24	13844.00	104.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	2018277853	RAMNARESH MANJHI	26	13342.00	101.00	-
368	-	2018277857	GOVIND	27	14376.00	108.00	-
369	-	2018277862	DHARMENDER THAKUR	27	20020.00	151.00	-
370	-	2018277868	ABDUL MATEEN	31	17683.00	133.00	-
371	-	2018277872	ANAND SINGH	31	20204.00	152.00	-
372	-	2018293576	VINOD KUMAR	31	16506.00	124.00	-
373	-	2018294782	GHANSHYAM KUMAR RAY	31	19379.00	146.00	-
374	-	2018301430	RAHUL	14	8559.00	55.00	-
375	-	2018310699	HARISH	27	20019.00	151.00	-
376	-	2018317585	AVINASH	31	18774.00	141.00	-
377	-	2018317590	CHANDAN KUMAR	31	20228.00	152.00	-
378	-	2018318646	RAFIKUL MONDAL	27	20020.00	151.00	-
379	-	2018323036	HITESH KUMAR GOUR	31	21601.00	162.00	-
380	-	2018330717	KARAMBIR	27	16506.00	124.00	-
381	-	2018341209	ABDUL KAMIL	31	17683.00	133.00	-
382	-	2018351989	GOPAL JENA	27	15973.00	120.00	-
383	-	2018351991	ANIL NAYEK	30	17039.00	128.00	-
384	-	2018351994	BARUN MALI	28	15867.00	119.00	-
385	-	2018351997	RAJU MAJHI	31	18569.00	140.00	-
386	-	2018352577	KANHAIYALAL	31	16927.00	127.00	-
387	-	2018352583	ARUN KUMAR	30	16381.00	123.00	-
388	-	2018352604	MARSHAL SINGH	31	20170.00	152.00	-
389	-	2018354725	LALIT KUMAR	25	15283.00	115.00	-
390	-	2018354898	SURENDER SINGH RAWAT	31	21172.00	159.00	-
391	-	2018382706	HARIPADA JANA	12	6921.00	52.00	-
392	-	2018382712	JAYRAM JANA	31	17571.00	132.00	-
393	-	2018382761	SUNIL KUMAR JHA	31	16506.00	124.00	-
394	-	2018382850	AMAN KUMAR	31	19338.00	146.00	-
395	-	2018382858	KALICHARAN JANA	31	17402.00	131.00	-



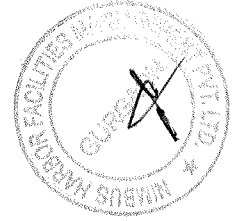
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425	-	2018389012	RAUDAS	31	16064.00	121.00	-
426	-	2018389032	VIKASH PASWAN	30	18715.00	141.00	-
427	-	2018389041	PRADIP SHYAMAL	31	19962.00	150.00	-
428	-	2018389062	ANKIT KUMAR	26	15908.00	120.00	-
429	-	2018389076	BISWAJIT MAJUMDAR	27	16843.00	127.00	-
430	-	2018389143	RAKESH	25	13651.00	103.00	-
431	-	2018389238	SUHAN LAL	22	12013.00	91.00	-
432	-	2018394089	HARBINDER KUMAR	27	16506.00	124.00	-
433	-	2018420319	ANURAG KUMAR	31	16506.00	124.00	-
434	-	2018420341	PRAVEEN KUMAR	18	10385.00	78.00	-
435	-	2018420352	PRAVEEN KUMAR	31	17886.00	135.00	-
436	-	2018420361	SUNNY	26	16219.00	122.00	-
437	-	2018420369	MANOJ GAUTAM	29	18090.00	136.00	-
438	-	2018420406	MANOJ KUMAR	27	16843.00	127.00	-
439	-	2018420410	RAJ KUMAR	31	20586.00	155.00	-
440	-	2018420420	KISHAN LAL	31	20586.00	155.00	-
441	-	2018420428	KUSH RAJPUT	29	18090.00	136.00	-
442	-	2018420457	JOYDIP MONDAL	31	18636.00	140.00	-
443	-	2018420462	PRADIP JANA	19	11714.00	88.00	-
444	-	2018420470	RAJESH KUMAR	31	17571.00	132.00	-
445	-	2018420489	HAREKRISHNA DAS	30	17571.00	132.00	-
446	-	2018420518	SINTU	18	9584.00	72.00	-
447	-	2018420523	RAM SAGUN	29	15441.00	116.00	-
448	-	2018420535	VIKRAM VERMA	31	16506.00	124.00	-
449	-	2018420546	RITIK CHAUHAN	31	13781.00	104.00	-
450	-	2018420560	PARMAL LAL	16	8736.00	66.00	-
451	-	2018453151	DEVENDRA KUMAR	31	19338.00	146.00	-
452	-	2018453181	RAVI KUMAR	27	14110.00	106.00	-
453	-	2018453189	CHANDRA SHEKHAR SHARMA	26	20558.00	155.00	-



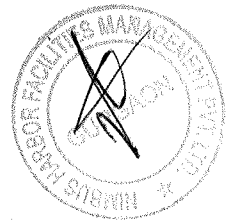
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483	-	2018485796	SACHIN	20	12476.00	94.00	-
484	-	2018485828	DHARMANDE SINGH	22	13761.00	104.00	-
485	-	2018485870	RAJESH KUMAR	31	12971.00	98.00	-
486	-	2018488225	RAJ KUMAR CHOUDHARI	31	17141.00	129.00	-
487	-	2018488257	SHANKAR KUMAR SINGH	31	18411.00	139.00	-
488	-	2018488480	AFAJAL AHAMED	31	20871.00	157.00	-
489	-	2018493833	DEVANAND	26	15895.00	120.00	-
490	-	2018511700	DEVENDER SINGH	27	20019.00	151.00	-
491	-	2018512358	JATIN	24	14672.00	111.00	-
492	-	2018517514	JAGAR NAYAK	31	18774.00	141.00	-
493	-	2018517529	JOYDEB PARDDHAN	30	17039.00	128.00	-
494	-	2018517559	BOBI KUMAR	31	17683.00	133.00	-
495	-	2018517583	SANJAY BHUNIA	31	23172.00	174.00	-
496	-	2018517588	SUMIT KUMAR	31	16506.00	124.00	-
497	-	2018517605	BOBBY KUMAR	29	14493.00	109.00	-
498	-	2018517610	DEEPAK	31	17083.00	129.00	-
499	-	2018520855	PRADIP NAYAK	6	3109.00	24.00	-
500	-	2018520873	RANDHIR KUMAR CHAUDHARY	31	18973.00	143.00	-
501	-	2018522464	BHOLA PRASAD	26	17537.00	132.00	-
502	-	2018522470	JAGDEESH	31	19962.00	150.00	-
503	-	2018522479	ASHOK THAKUR	31	21209.00	160.00	-
504	-	2018522481	VINOD KUMAR	10	6239.00	47.00	-
505	-	2018522483	MOTI LAL	31	19338.00	146.00	-
506	-	2018522488	TUNTUN KUMAR	31	19338.00	146.00	-
507	-	2018522493	SANJEEV KUMAR	30	17802.00	134.00	-
508	-	2018522496	CHANDAN KUMAR	31	19962.00	150.00	-
509	-	2018522522	RAHUL KUMAR	21	13099.00	99.00	-
510	-	2018548082	NIKHIL	20	12227.00	92.00	-
511	-	2018548085	SUDHANSHU KUMAR	31	16568.00	125.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
512	-	2018548096	KUNDAN KUMAR	31	16568.00	125.00	-
513	-	2018548130	BABALU RAM	31	18973.00	143.00	-
514	-	2018576192	RAM MAHESH	30	15974.00	120.00	-
515	-	2018576219	RAMPAL	31	16506.00	124.00	-
516	-	2018576223	ARJUN	13	6922.00	52.00	-
517	-	2018576256	SUJIT KHANDA	31	18004.00	136.00	-
518	-	2018576268	MOHIT KUMAR	31	18411.00	139.00	-
519	-	2018576275	VIPIN KUMAR	25	13311.00	100.00	-
520	-	2018576286	GOPAL	25	12829.00	97.00	-
521	-	2018577843	ADARSH BABU	31	17038.00	128.00	-
522	-	2018604023	PRAMOD KUMAR	30	15974.00	120.00	-
523	-	2018604040	MANDAL	5	3119.00	24.00	-
524	-	2018604072	AJIT KUMAR SHARMA	27	13855.00	104.00	-
525	-	2018604097	RAM ANANTE	29	17014.00	128.00	-
526	-	2018604105	NEERAJ	27	15840.00	119.00	-
527	-	2018604127	BIRENDRA	26	13844.00	104.00	-
528	-	2018604136	RAMESH CHAUHAN	29	15441.00	116.00	-
529	-	2018604154	PRABHU KUMAR	28	17467.00	131.00	-
530	-	2018604170	RAJESH	31	16506.00	124.00	-
531	-	2018604176	RAJENDAR KUMAR	27	17776.00	134.00	-
532	-	2018604202	MANDAL	27	16843.00	127.00	-
533	-	2018604235	MANOJ	31	19338.00	146.00	-
534	-	2018604264	SONU	31	25387.00	191.00	-
535	-	2018604312	SAIF ARZOO	30	17309.00	130.00	-
536	-	2018604321	NARAYAN	31	24233.00	182.00	-
537	-	2018604335	AMARJEET SINGH	30	16381.00	123.00	-
538	-	2018604341	SUNIL DUNG DUNG	28	15289.00	115.00	-
539	-	2018604354	FABIYAN SORENG	31	16927.00	127.00	-
	-		RAJAT SORENG				



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
540	-	2018627314	ANAND KUMAR	24	12779.00	96.00	-
541	-	2018627316	SALMAN	31	20534.00	154.00	-
542	-	2018627318	SANJAY BALMIKI	31	16506.00	124.00	-
543	-	2018627321	SACHIN	24	12779.00	96.00	-
544	-	2018627328	HANISH SHARMA	31	21222.00	160.00	-
545	-	2018640702	AMIT DAS	27	20020.00	151.00	-
546	-	2018640706	SUMITRA DAS	27	20020.00	151.00	-
547	-	2018640709	SAHINE MONDAL	27	20020.00	151.00	-
548	-	2018640710	RAJIB SARDAR	27	20020.00	151.00	-
549	-	2018640714	REXONA KHAN	27	20020.00	151.00	-
550	-	2018640718	ANISUR RAHAMAN MONDAL	27	20020.00	151.00	-
551	-	2018640743	SEETA	26	15908.00	120.00	-
552	-	2018640754	RAMAKANTA DAS	30	18629.00	140.00	-
553	-	2018640769	ROHIT	27	14110.00	106.00	-
554	-	2018640775	MOHD SHAKEEL SAIFI	31	18463.00	139.00	-
555	-	2018640829	BALVANT	26	13342.00	101.00	-
556	-	2018640835	ABHISHEK KUMAR	26	17403.00	131.00	-
557	-	2018642420	RAVISH	31	18774.00	141.00	-
558	-	2018642456	SONU	31	18019.00	136.00	-
559	-	2018651506	VIRENDER	20	12227.00	92.00	-
560	-	2018667142	HARNARAYAN	9	6491.00	49.00	-
561	-	2018668989	KARAN	15	7987.00	60.00	-
562	-	2018669005	PREM SINGH	31	16506.00	124.00	-
563	-	2018669029	BHARAT KUMAR	4	2130.00	16.00	-
564	-	2018669053	ANIL KUMAR	26	13844.00	104.00	-
565	-	2018669062	UMESH	28	14909.00	112.00	-
566	-	2018669105	RAM CHARAN	10	5325.00	40.00	-
567	-	2018669192	RANJAY PASWAN	21	11181.00	84.00	-
568	-	2018669235	RAM NIWAS	23	12246.00	92.00	-

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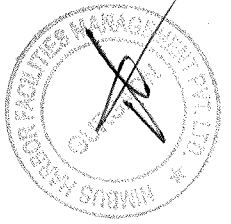


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
656	-	2018781049	GOSTHA GOPAL DAS	15	7987.00	60.00	-
657	-	2018781069	ANIL KUMAR	10	5770.00	44.00	-
658	-	2018781209	PRADEEP SINGH	31	18252.00	137.00	-
659	-	2018781216	UMESH KUMAR	10	5182.00	39.00	-
660	-	2018782914	DHARMENDRA KUMAR	10	3741.00	29.00	-
661	-	2018784642	RAVI KUMAR	26	15908.00	120.00	-
662	-	2018784649	VIKRAM	26	15908.00	120.00	-
663	-	2018784652	TARUN	24	14684.00	111.00	-
664	-	2018784660	TARUN	12	7342.00	56.00	-
665	-	2210065701	SUBHASH	23	14061.00	106.00	-
666	-	2213608760	SURENDRA	26	15895.00	120.00	-
667	-	2213621165	JAYVEER	27	16506.00	124.00	-
668	-	2213621169	SONU	27	16506.00	124.00	-
669	-	2213621185	BALJEET	27	16506.00	124.00	-
670	-	2213621338	MAHESH KUMAR	27	16506.00	124.00	-
671	-	2213621362	LOVE	25	15283.00	115.00	-
672	-	2213621372	VINAY	27	16506.00	124.00	-
673	-	2213621391	PRINCE	27	16506.00	124.00	-
674	-	2213621410	INDER JEET	24	14672.00	111.00	-
675	-	2213621438	MANGE LAL	27	16506.00	124.00	-
676	-	2213651384	SUNIL KUMAR	26	15895.00	120.00	-
677	-	2213682957	RAHUL	26	15895.00	120.00	-
678	-	2213814851	PAWAN KUMAR	22	13449.00	101.00	-
679	-	2213814856	RAVINDER KUMAR	24	14672.00	111.00	-
680	-	2213814861	RAKESH KUMAR	27	16506.00	124.00	-
681	-	2213814862	KAVIRAJ	27	16506.00	124.00	-
682	-	2213814885	MUKESH	27	16506.00	124.00	-
683	-	2213814891	SURENDER KUMAR	26	15895.00	120.00	-
684	-	2213827368	SHRI NIWAS	25	15283.00	115.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
714	-	6707924816	ANIL KUMAR JHA	27	16843.00	127.00	-
715	-	6713104758	SUNIL KUMAR	31	18187.00	137.00	-
716	-	6715510124	VINAY KUMAR	31	19360.00	146.00	-
717	-	6720039695	RIZWAN ALI	31	21222.00	160.00	-
718	-	6914130612	Ved Prakash	31	16506.00	124.00	-
719	-	6914495869	SURENDER KUMAR	27	16506.00	124.00	-
720	-	6921032728	LAXMAN	31	16795.00	126.00	-
721	-	6921709006	RAM ANUJ	27	18187.00	137.00	-
722	-	6922130713	SANDEEP	31	20351.00	153.00	-
723	-	6922600845	SHIV BALAK	31	13781.00	104.00	-
724	-	6923007332	RAVINDER	27	16506.00	124.00	-
725	-	6923620141	LAXMI	31	18948.00	143.00	-
726	-	6923959878	OM PRAKASH	31	21532.00	162.00	-
727	-	6923960654	JATIN TANWAR	31	17506.00	132.00	-
728	-	6924126756	AYAZ AHMAD	31	20019.00	151.00	-
729	-	6924624117	RANJEET	31	16795.00	126.00	-
730	-	6924753476	BISHAN	31	17038.00	128.00	-
731	-	6924756055	UMESH	29	15441.00	116.00	-
732	-	6924823039	SUMITRA	29	18103.00	136.00	-
733	-	6924826182	MANTUN SHARMA	31	24946.00	188.00	-
734	-	6924850611	RAJVEER	26	16956.00	128.00	-
735	-	6924930742	LAKHAN	29	22664.00	170.00	-
736	-	6924932648	AJAY	31	19379.00	146.00	-
737	-	6925011916	URMILA DEVI	29	15441.00	116.00	-
738	-	6925079208	GOBINDA JENA	27	15441.00	116.00	-
739	-	6925192846	AMIT	29	15441.00	116.00	-
740	-	6925196347	MANOJ	31	13350.00	101.00	-
741	-	6925262699	TULSI KUMAR PASWAN	26	18619.00	140.00	-
742	-	6925665458	VIPIN KUMAR	31	28423.00	214.00	-

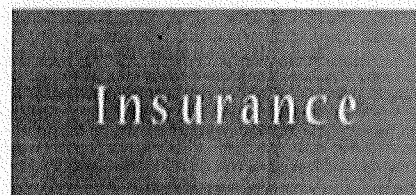
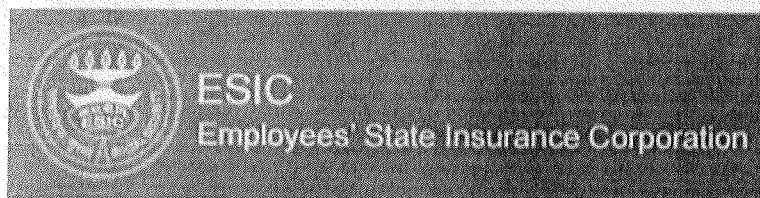


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
743	-	6925745931	SAMEER MING	31	19167.00	144.00	-
744	-	6925909550	MADAN LAL	31	22394.00	168.00	-
745	-	6925987401	RAJIV	31	21956.00	165.00	-
746	-	6925987746	RAMESH	27	22147.00	167.00	-
747	-	6926062596	CHANDRASHEKHAR MANUHI	26	13342.00	101.00	-
748	-	6926067462	SARIKA GOYAL	31	13350.00	101.00	-
749	-	6926081615	RADHIKA PRADHAN	28	14909.00	112.00	-
750	-	6926135467	REENA RANI	31	13350.00	101.00	-
751	-	6926135534	SHIVA	30	12920.00	97.00	-
752	-	6926391745	SHIVAM	26	19291.00	145.00	-
753	-	6926515009	RAGHUNATH DAS	31	20665.00	155.00	-
754	-	6926536477	MOHAN SHARMA	31	20519.00	154.00	-
755	-	6926826413	AJAY	30	19002.00	143.00	-
756	-	6927764582	SHIV KUMAR	31	30254.00	227.00	-
757	-	6928333796	MANI KANDA	27	16064.00	121.00	-
758	-	6928333809	RAJ KUMAR	27	17998.00	135.00	-
759	-	6928333826	SRI RAM GAUTAM	26	17038.00	128.00	-
760	-	6928333843	BANWARI LAL	27	17998.00	135.00	-
761	-	6928333860	RAM KHILADI	20	13833.00	104.00	-
762	-	6928334520	LOKESH NIGAM	27	17998.00	135.00	-
763	-	6928487813	USHA CHAUHAN	26	15469.00	117.00	-
764	-	6928657486	SACHIN	27	17998.00	135.00	-
765	-	6929184144	HEMRAJ SINGH	30	19524.00	147.00	-
766	-	6929319350	RAJENDER SHAH	31	20985.00	158.00	-
767	-	6929484320	NARENDER SINGH RAVAT	31	20633.00	155.00	-
768	-	6929743169	PYARE LAL	27	17921.00	135.00	-
769	-	6929776964	ABHISHEK KUMAR	23	15618.00	118.00	-
770	-	6930003974	VINIT	28	18001.00	135.00	-

4:06:00PM

Printed On: 9/12/2022





User Login: 20690318670021099

Friday, September 16, 2022 9:18:47 AM

[Monthly Contribution](#) > [Online Challan Status](#)

ChallanDoubleVerification

* Required Fields

Employer's Code No.:

20690318670021099

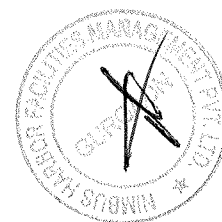
Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20690318670021099
Employer's Name:	NIMBUS HARBOR FACILITIES MANEAGEMENT P LTD.
Challan Period:	Aug-2022
Challan Number :	02022129301208
Challan Created Date	08-09-2022 17:36:11
Challan Submitted Date	15-09-2022 07:33:39
Amount Paid:	506895.00
Transaction Number:	FT209159690904

Print

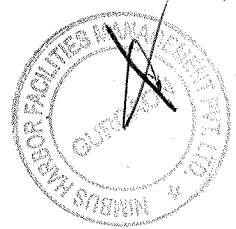
Close



S. No	Amount	Beneficiary Account No.	NIMBUS	Beneficiary Name	AUGUST-22	IFSC Code (Beneficiary Bank)	Beneficiary Bank Name	FILE, NO 0309007	Site Name
1	17811	38127070042	SINATH JANA		SBIN0009135		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
2	17283	2602001700111900	NONI GOPAL DAS		PUN00260200		PUNJAB NATIONAL BANK		INDIA HABITAT CENTRE (HKP)
3	16167	09041000302965	NARAYAN MALI		PSIB0000904		PUNJAB AND SIND BANK		INDIA HABITAT CENTRE (HKP)
4	15639	3695688516	ANUP KHANDA		CBIN0280304		CENTRAL BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
5	16167	0190010361089	BABLU KUMAR JANA		PUN00019020		PUNJAB NATIONAL BANK		INDIA HABITAT CENTRE (HKP)
6	16226	20375562645	PINTU JANA		SBIN0015274		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
7	4704	20362839068	PARDIP YADAV		SBIN0007837		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
8	15639	207101000011278	AMAR MANDAL		IOBA0002071		INDIAN OVERSEAS BANK		INDIA HABITAT CENTRE (HKP)
9	15639	50160014839249	BHAGABAN NATH		BDBL0001727		BANDHAN BANK		INDIA HABITAT CENTRE (HKP)
10	8113	38959030182	LAXMAN JANA		SBIN0051188		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
11	11347	602110110013133	JAYANTO SARDAR		BKID0006021		BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
12	9408	72670100009332	MAYA SHARMA		BARB00BLORO		BANK OF BARODA		INDIA HABITAT CENTRE (HKP)
13	16167	918010101110922	RAJAN GAYEN		UTBI0000291		AXIS BANK LTD		INDIA HABITAT CENTRE (HKP)
14	13757	0171104000259361	GOBINDA JENA		IBKL0000171		IDBI BANK		INDIA HABITAT CENTRE (HKP)
15	12346	34990285439	SWAPAN KUMAR BHUNIA		SBIN0009890		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
16	14285	39202345369	GOPAL JENA		SBIN0001078		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
17	15169	3795994573	ANIL NAYEK		CBIN0280101		CENTRAL BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
18	13287	40092640398	BARUN MALI		SBIN0061720		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
19	6172	605539581	HARIPADA JANA		IDIB0000171		INDIAN BANK		INDIA HABITAT CENTRE (HKP)
20	15639	260200100701368	JAYRAM JANA		PUN00260200		PUNJAB NATIONAL BANK		INDIA HABITAT CENTRE (HKP)
21	10523	40500234817	PRADIP JANA		SBIN0061720		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
22	15639	012800100628187	RAJESH KUMAR		PUN00012800		PUNJAB NATIONAL BANK		INDIA HABITAT CENTRE (HKP)
23	16696	92001006804651	JOYDIP MONDAL		UTBI0002957		AXIS BANK LTD		INDIA HABITAT CENTRE (HKP)
24	15697	609510110004759	HAREKRISHNA DAS		BKID0006093		BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
25	15226	355702011691942	TOUKAN JANA		UBIN0535575		UNION BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
26	11817	601858321	SUJIT KHANDA		IDIB0000171		INDIAN BANK		INDIA HABITAT CENTRE (HKP)
27	14144	602110110005996	RAVAKANTA DAS		BKID0006021		BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
28	14969	049422010000446	JOYDEB PARDDHAN		UBIN0904945		UNION BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
29	9678	40991434248	RAJAY PASWAN		SBIN0061720		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
30	7056	34434860109	GOSTHA GOPAL DAS		SBIN0015274		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
31	13641	09531000001012	UMESH		PSIB0020953		PUNJAB AND SIND BANK		INDIA HABITAT CENTRE (HKP)
32	13171	62284119590	KIRAN BALA JANA		SBIN0020511		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
33	13171	62284119590	BINA		SBIN0061720		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
34	13171	39164302042	ANITA DEVI		SBIN0061720		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
35	16250	62367797405	MOHIT KUMAR		SBIN0020511		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
36	16283	20348611700	SUMITRA		SBIN0010094		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
37	13641	0171104000224130	URMILA DEVI		IBKL0000171		IDBI BANK		INDIA HABITAT CENTRE (HKP)
38	27821	62510324967	SHIV NARAYAN SINGH		SBIN0020511		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
39	15110	0171104000219884	BISHAN		IBKL0000171		IDBI BANK		INDIA HABITAT CENTRE (HKP)
40	13171	3616075080	RADHIKA PRADHAN		CBIN0280976		CENTRAL BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
41	10665	14652191014644	RANDEEP RANA		PUN00146510		PUNJAB NATIONAL BANK		INDIA HABITAT CENTRE (HKP)
42	8583	14652191014644	RANDEEP RANA		PUN00146510		PUNJAB NATIONAL BANK		INDIA HABITAT CENTRE (HKP)
43	18068	5612500100897701	SHASHI		KAR00000561		KARNATAKA BANK		INDIA HABITAT CENTRE (HKP)
44	10607	38734623678	DEV NARAYAN SINGH		SBIN0061720		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
45	8641	38734623678	DEV NARAYAN SINGH		SBIN0061720		STATE BANK OF INDIA		INDIA HABITAT CENTRE (HKP)
46	16283	0350101560413	REWEN JANA		CNBR0000350		CAVANA BANK		INDIA HABITAT CENTRE (HKP)
47	14698	618022297	TAPAS JANA		IDIB0000171		INDIAN BANK		INDIA HABITAT CENTRE (HKP)



48	15169	20439264376	RAMAKANTA GAYEN	SBIN0001078	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
49	25571	52010126562838	PRALAD	UBIN0903710	UNION BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
50	22958	62496572914	MANTUN SHARMA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
51	20810	606710510000170	LAKHANI	IBKD0006087	BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
52	20413	149801000057014	RAMESH KUMAR	IOBA0001498	INDIAN OVERSEAS BANK	INDIA HABITAT CENTRE (M&E)
53	17327	47700100004342	KALI CHARAN LOHAAR	BARO0000000	BANK OF BARODA	INDIAN OIL CORPORATION LTD (AVIATION FUELING)
54	17327	47700100004334	VIKASH	BARO0000000	BANK OF BARODA	INDIAN OIL CORPORATION LTD (AVIATION FUELING)
55	20831	47700100004346	GIRISH SINGH	BARO0000000	BANK OF BARODA	INDIAN OIL CORPORATION LTD (AVIATION FUELING)
56	19088	47700100004493	SADDAM HUSAIN	BARO0000000	BANK OF BARODA	INDIAN OIL CORPORATION LTD (AVIATION FUELING)
57	17327	47700100004341	NAGENDER LOHAR	BARO0000000	BANK OF BARODA	INDIAN OIL CORPORATION LTD (AVIATION FUELING)
58	18626	65052923752	RADHA CHARAN	SBIN00050329	STATE BANK OF INDIA	IHC EXTRA MASSION & HELPER
59	17739	20728100002958	SONU BAIRWA	BARO0000000	BANK OF BARODA	IHC EXTRA MASSION & HELPER
60	3983	40890233952	RISHKESH	SBIN0006185	STATE BANK OF INDIA	IHC EXTRA MASSION & HELPER
61	16434	00751000068524	MATA PRASAD	PSIB0000075	PUNJAB NATIONAL BANK	IHC EXTRA MASSION & HELPER
62	4955	7251969591	BASANT LAL	IDIB0001019	INDIAN BANK	IHC EXTRA MASSION & HELPER
63	4791	6388000100197713	GABBAR	PUNB0038800	PUNJAB NATIONAL BANK	IHC EXTRA MASSION & HELPER
64	6226	72670100008171	HANUMAN	BARB0000000	BANK OF BARODA	IHC EXTRA MASSION & HELPER
65	19870	2714367349	DHARMENDRA KUMAR	KKBK0004618	KOTAK MAHINDRA BANK	SUEZ OXHLA NEW DELHI
66	19870	25034336265	OM PRAKASH	MAHB0001295	BANK OF MAHARASHTRA	SUEZ OXHLA NEW DELHI
67	23106	1536001700034581	JENET TOPNO	PUNB0153600	PUNJAB NATIONAL BANK	RODIC,YMCA 1ST FLOOR CP DELHI
68	23106	3315958019	BISWANATH MALLIK	SBIN0012057	STATE BANK OF INDIA	RODIC,YMCA 1ST FLOOR CP DELHI
69	23889	35653399987	TAPAS MANNA	SBIN0008111	STATE BANK OF INDIA	RODIC,YMCA 1ST FLOOR CP DELHI
70	24671	017104000269797	SHIWPUJAN PASWAN	IBKL0000171	IDBI BANK	RODIC,YMCA 1ST FLOOR CP DELHI
71	27018	525510110001510	DASHRATH PASWAN	BKID0005255	BANK OF INDIA	RODIC,YMCA 1ST FLOOR CP DELHI
72	27185	0155001500025592	SUNIL	PUNB0155000	PUNJAB NATIONAL BANK	RODIC,YMCA 1ST FLOOR CP DELHI
73	24668	603810110007193	MAHIPAL SINGH	BKID0006038	BANK OF INDIA	RODIC,YMCA 1ST FLOOR CP DELHI
74	27185	0993010100320170	PAVAN KUMAR CHOUDHARY	PUNB0145000	PUNJAB NATIONAL BANK	RODIC,YMCA 1ST FLOOR CP DELHI
75	28583	1445101558444	RAJKUMAR MANNA	CNRB0001445	CANARA BANK	RODIC, 4A HALEY ROAD K.G. MARG, DELHI





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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. : 011-61606161
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 : 03/09/2022

To : 03/09/2022

Statement of account

03/09/22	15583 - MUKESH KUMAWAT	N246222103907748	03/09/22	17,291.00	6,841,022.36
	NEFT - ICIC0000556 - N0309033 - 0556015				
	15060 - MUSTAK ALI				
03/09/22	NEFT - ICIC0000163 - N0309033 - 0163015	N246222103907750	03/09/22	19,301.00	6,821,721.36
	63566 - NAIB SINGH				
03/09/22	NEFT - ICIC0000163 - N0309033 - 0163015	N246222103907751	03/09/22	12,402.00	6,809,319.36
	63744 - PARGAT SINGH				
03/09/22	NEFT - ICIC0000163 - N0309033 - 0163015	N246222103907752	03/09/22	19,823.00	6,789,496.36
	63740 - PIRTHI SINGH				
03/09/22	NEFT - IBKL0000171 - N0309007 - 0171104	N246222103890199	03/09/22	13,641.00	6,775,855.36
	000224130 - URMILA DEVI				
03/09/22	NEFT - SBIN0020511 - N0309007 - 6251032	N246222103890201	03/09/22	27,821.00	6,748,034.36
	4967 - SHIV NARAYAN SINGH				
03/09/22	NEFT - IBKL0000171 - N0309007 - 0171104	N246222103890203	03/09/22	15,110.00	6,732,924.36
	000219884 - BISHAN				
03/09/22	NEFT - CBIN0280976 - N0309007 - 3616075	N246222103890206	03/09/22	13,171.00	6,719,753.36
	080 - RADHIKA PRADHAN				
03/09/22	NEFT - PUNB0146510 - N0309007 - 1465219	N246222103890207	03/09/22	10,665.00	6,709,088.36
	1014644 - RANDEEP RANA				
03/09/22	NEFT - PUNB0146510 - N0309007 - 1465219	N246222103890208	03/09/22	8,583.00	6,700,505.36
	1014644 - RANDEEP RANA				
03/09/22	NEFT - KARB0000561 - N0309007 - 5612500	N246222103890209	03/09/22	18,068.00	6,682,437.36
	100897701 - SHASHI				
03/09/22	NEFT - SBIN0061720 - N0309007 - 3873462	N246222103890210	03/09/22	10,607.00	6,671,830.36
	3678 - DEV NARAYAN SINGH				
03/09/22	NEFT - SBIN0061720 - N0309007 - 3873462	N246222103890212	03/09/22	8,641.00	6,663,189.36
	3678 - DEV NARAYAN SINGH				
03/09/22	NEFT - CNRB0000350 - N0309007 - 0350101	N246222103890213	03/09/22	16,283.00	6,646,906.36
	560413 - REMEN JANA				
03/09/22	NEFT - IDIB000G016 - N0309007 - 6180222	N246222103890215	03/09/22	14,698.00	6,632,208.36
	97 - TAPAS JANA				
03/09/22	NEFT - ICIC0000163 - N0309033 - 0163015	N246222103907753	03/09/22	13,538.00	6,618,670.36

HDFC BANK LIMITED

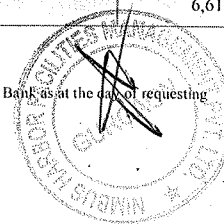
*Closing balance includes funds earmarked for hold and uncleared funds

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 at the day of requesting this statement.

State account branch GSTN: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





We understand your world

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. : 011-61606161
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

Nomination : Not Registered

From : 03/09/2022

To : 03/09/2022

Statement of account

03/09/22	63880 - PREM CHAND	N246222103907754	03/09/22	12,853.00	6,605,817.36
	NEFT - ICIC0000163 - N0309033 - 0163015				
	63671 - SURINDER KUMAR				
03/09/22	NEFT - ICIC0000163 - N0309033 - 0163015	N246222103907755	03/09/22	23,601.00	6,582,216.36
	63668 - SURINDER KUMAR				
03/09/22	NEFT - ICIC0000556 - N0309033 - 0556015	N246222103907756	03/09/22	15,782.00	6,566,434.36
	15063 - SWARAN SINGH				
03/09/22	NEFT - SBIN0005573 - N0309033 - 3409925	N246222103907758	03/09/22	18,564.00	6,547,870.36
	2361 - ZAKIR HUSSAIN				
03/09/22	NEFT - IDIB000R582 - N0309033 - 7091464	N246222103907760	03/09/22	15,834.00	6,532,036.36
	353 - HARPREET SINGH				
03/09/22	NEFT - PUNB0037100 - N0309033 - 0371001	N246222103907761	03/09/22	11,132.00	6,520,904.36
	703015406 - SATNAM SINGH				
03/09/22	NEFT - ICIC0000163 - N0309033 - 0163015	N246222103907764	03/09/22	18,887.00	6,502,017.36
	63513 - SATNAM SINGH				
03/09/22	NEFT - ICIC0000163 - N0309033 - 0163015	N246222103907766	03/09/22	16,507.00	6,485,510.36
	63570 - SEWAK SINGH				
03/09/22	NEFT - ICIC0000163 - N0309033 - 0163015	N246222103907767	03/09/22	16,334.00	6,469,176.36
	63675 - SEWAK SINGH				
03/09/22	NEFT - ICIC0000556 - N0309033 - 0556015	N246222103907768	03/09/22	15,044.00	6,454,132.36
	15062 - SONA SINGH				
03/09/22	NEFT - SBIN0001078 - N0309007 - 2043926	N246222103890216	03/09/22	15,169.00	6,438,963.36
	4376 - ~~RAMAKANTA GAYEN~~				
03/09/22	NEFT - UBIN0903710 - N0309007 - 5201012	N246222103890218	03/09/22	23,571.00	6,415,392.36
	63652838 - ~~PRAHLAD~~				
03/09/22	NEFT - SBIN0020511 - N0309007 - 6249657	N246222103890219	03/09/22	22,958.00	6,392,434.36
	2914 - ~~MANTUN SHARMA~~				
03/09/22	NEFT - BKID0006067 - N0309007 - 6067105	N246222103890220	03/09/22	20,810.00	6,371,624.36
	10000170 - ~~LAKHAN~~				
03/09/22	NEFT - IOBA0001498 - N0309007 - 1498010	N246222103890221	03/09/22	20,413.00	6,351,211.36
	00057014 - ~~RAMESH KUMAR~~				
03/09/22	NEFT - BARB0SECDWA - N0309007 - 4770010	N246222103890223	03/09/22	17,327.00	6,333,884.36

HDFC BANK LIMITED

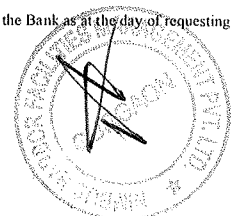
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State account branch GSTIN:06AAACH12702H1Z4

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. : 011-61606161
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 : 03/09/2022

To : 03/09/2022

Statement of account

03/09/22	0004342 - KALI CHARAN LOHAAR	N246222103890226	03/09/22	17,327.00	6,316,557.36
	NEFT - BARB0SECDWA - N0309007 - 4770010				
	0004334 - VIKASH				
03/09/22	NEFT - BARB0SECDWA - N0309007 - 4770010	N246222103890228	03/09/22	20,831.00	6,295,726.36
	0004346 - GIRISH SINGH				
03/09/22	NEFT - BARB0SECDWA - N0309007 - 4770010	N246222103890229	03/09/22	19,068.00	6,276,658.36
	0004493 - SADDAM HUSAIN				
03/09/22	NEFT - BARB0SECDWA - N0309007 - 4770010	N246222103890230	03/09/22	17,327.00	6,259,331.36
	0004341 - NAGENDER LOHAR				
03/09/22	NEFT - SBIN0050329 - N0309007 - 6505292	N246222103890232	03/09/22	18,626.00	6,240,705.36
	3752 - RADHA CHARAN				
03/09/22	NEFT - BARB0MORDAX - N0309007 - 2072810	N246222103890233	03/09/22	17,739.00	6,222,966.36
	0002958 - SONU BAIRWA				
03/09/22	NEFT - SBIN0006185 - N0309007 - 4089023	N246222103890235	03/09/22	3,983.00	6,218,983.36
	3952 - RISHKESH				
03/09/22	NEFT - ICIC0000556 - N0309033 - 0556015	N246222103907781	03/09/22	14,875.00	6,204,108.36
	15058 - BALVEER SINGH				
03/09/22	NEFT - SBIN0050433 - N0309033 - 6501172	N246222103907770	03/09/22	14,310.00	6,189,798.36
	8717 - SUKHPAL SINGH				
03/09/22	NEFT - ICIC0000163 - N0309033 - 0163015	N246222103907771	03/09/22	20,963.00	6,168,835.36
	63872 - SUNIL				
03/09/22	NEFT - SBIN0050433 - N0309033 - 4114152	N246222103907772	03/09/22	10,247.00	6,158,588.36
	0604 - BARU SINGH				
03/09/22	NEFT - ICIC0000163 - N0309033 - 0163015	N246222103907774	03/09/22	14,310.00	6,144,278.36
	66410 - GURMEET SINGH				
03/09/22	NEFT - ICIC0000163 - N0309033 - 0163015	N246222103907775	03/09/22	13,685.00	6,130,593.36
	63677 - JASPREET SINGH				
03/09/22	NEFT - PSIB0021057 - N0309033 - 1057100	N246222103907776	03/09/22	2,675.00	6,127,918.36
	0006655 - SANTOSH KUMAR				
03/09/22	NEFT - SBIN0005573 - N0309033 - 3212198	N246222103907777	03/09/22	3,390.00	6,124,528.36
	1704 - MANDEEP SINGH				
03/09/22	NEFT - SBIN0005573 - N0309033 - 3207099	N246222103907780	03/09/22	3,390.00	6,121,138.36

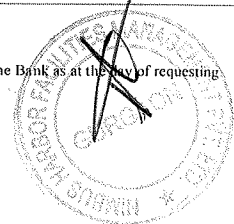
HDFC BANK LIMITED

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State account branch GSTN:06AAACH270211124

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HARYANA INDIA
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DLF QUTUB ENCLAVE,
PHASE I,
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State : HARYANA
Phone no. : 011-61606161
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 : 03/09/2022

To : 03/09/2022

Statement of account

03/09/22	8133 - HARBINDER SINGH	N246222103890237	03/09/22	16,434.00	6,104,704.36
	NEFT - PSIB0000075 - N0309007 - 0075100				
	0068524 - MATA PRASAD				
03/09/22	NEFT - IDIB000L019 - N0309007 - 7251969	N246222103890240	03/09/22	4,955.00	6,099,749.36
	591 - BASANT LAL				
03/09/22	NEFT - PUNB0638800 - N0309007 - 6388000	N246222103890242	03/09/22	4,791.00	6,094,958.36
	100197713 - GABBAR				
03/09/22	NEFT - BARB0DBLORO - N0309007 - 7267010	N246222103890243	03/09/22	6,226.00	6,088,732.36
	0008171 - HANUMAN				
03/09/22	NEFT - KKBK0004618 - N0309007 - 2714367	N246222103890246	03/09/22	19,870.00	6,068,862.36
	349 - DHARMENDRA KUMAR				
03/09/22	NEFT - MAHB0001295 - N0309007 - 2503433	N246222103890249	03/09/22	19,870.00	6,048,992.36
	6265 - OM PRAKASH				
03/09/22	NEFT - PUNB0153600 - N0309007 - 1536001	N246222103890250	03/09/22	23,106.00	6,025,886.36
	700034581 - JENET TOPNO				
03/09/22	NEFT - SBIN0012057 - N0309007 - 3315958	N246222103890253	03/09/22	23,106.00	6,002,780.36
	8019 - BISWANATH MALLIK				
03/09/22	NEFT - SBIN0008111 - N0309007 - 3565339	N246222103890255	03/09/22	23,889.00	5,978,891.36
	9987 - TAPAS MANNA				
03/09/22	NEFT - IBKL0000171 - N0309007 - 0171104	N246222103890257	03/09/22	24,671.00	5,954,220.36
	000269797 - SHIWPUJAN PASWAN				
03/09/22	NEFT - BKID0005255 - N0309007 - 5255101	N246222103890259	03/09/22	27,018.00	5,927,202.36
	10001510 - DASHRATH PASWAN				
03/09/22	NEFT - SBIN0009135 - N0309007 - 3812707	N246222103890266	03/09/22	17,811.00	5,909,391.36
	0042 - SIBNATH JANA				
03/09/22	NEFT - PUNB0260200 - N0309007 - 2602001	N246222103890267	03/09/22	17,283.00	5,892,108.36
	700111900 - NONI GOPAL DAS				
03/09/22	NEFT - PSIB0000904 - N0309007 - 0904100	N246222103890268	03/09/22	16,167.00	5,875,941.36
	0302965 - NARAYAN MALI				
03/09/22	NEFT - CBIN0280304 - N0309007 - 3695688	N246222103890270	03/09/22	15,639.00	5,860,302.36
	516 - ANUP KHANDA				
03/09/22	NEFT - PUNB0019020 - N0309007 - 0190010	N246222103890271	03/09/22	16,167.00	5,844,135.36

HDFC BANK LIMITED

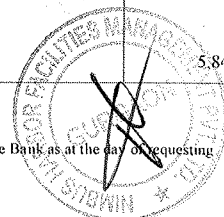
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State account branch GSTN:06AAACH2702HIZ4

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HARYANA INDIA
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Phone no. : 011-61606161
OD Limit : 100,008.00
Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
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A/C Open Date : 11/11/2009
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 03/09/2022

To : 03/09/2022

Statement of account

03/09/22	361089 - BABLU KUMAR JANA	N246222103890272	03/09/22	16,226.00	5,827,909.36
	NEFT - SBIN0015274 - N0309007 - 2037556				
	2645 - PINTU JANA				
03/09/22	NEFT - SBIN0007837 - N0309007 - 2036283	N246222103890273	03/09/22	4,704.00	5,823,205.36
	9068 - PARDIP YADAV				
03/09/22	NEFT - IOBA0002071 - N0309007 - 2071010	N246222103890275	03/09/22	15,639.00	5,807,566.36
	00011278 - AMAR MANDAL				
03/09/22	NEFT - BDBL0001727 - N0309007 - 5016001	N246222103890277	03/09/22	15,639.00	5,791,927.36
	4839249 - BHAGABAN NATH				
03/09/22	NEFT - SBIN0051188 - N0309007 - 3895903	N246222103890280	03/09/22	8,113.00	5,783,814.36
	0182 - LAXMAN JANA				
03/09/22	NEFT - PUNB0015500 - N0309007 - 0155001	N246222103890260	03/09/22	27,185.00	5,756,629.36
	500025532 - SUNIL				
03/09/22	NEFT - BKID0006038 - N0309007 - 6038101	N246222103890261	03/09/22	24,668.00	5,731,961.36
	10007193 - MAHIPAL SINGH				
03/09/22	NEFT - PUNB0614600 - N0309007 - 0993010	N246222103890263	03/09/22	27,185.00	5,704,776.36
	100320170 - PAWAN KUMAR CHOUDHARY				
03/09/22	NEFT - CNRB0001445 - N0309007 - 1445101	N246222103890265	03/09/22	28,583.00	5,676,193.36
	558444 - RAJKUMAR MANNA				
03/09/22	NEFT - BKID0006021 - N0309007 - 6021101	N246222103890281	03/09/22	11,347.00	5,664,846.36
	10013133 - JAYANTO SARDAR				
03/09/22	NEFT - BARB0DBLORO - N0309007 - 7267010	N246222103890282	03/09/22	9,408.00	5,655,438.36
	0009332 - MAYA SHARMA				
03/09/22	NEFT - UTIB0002291 - N0309007 - 9180101	N246222103890284	03/09/22	16,167.00	5,639,271.36
	01110922 - RANJAN GAYEN				
03/09/22	NEFT - IBKL0000171 - N0309007 - 0171104	N246222103890286	03/09/22	13,757.00	5,625,514.36
	000259361 - GOBINDA JENA				
03/09/22	NEFT - SBIN0009890 - N0309007 - 3499028	N246222103890288	03/09/22	12,346.00	5,613,168.36
	5439 - SWAPAN KUMAR BHUNIA				
03/09/22	NEFT - SBIN0001078 - N0309007 - 3920234	N246222103890289	03/09/22	14,285.00	5,598,883.36
	5369 - GOPAL JENA				
03/09/22	NEFT - CBIN0280101 - N0309007 - 3795994	N246222103890291	03/09/22	15,169.00	5,583,714.36

HDFC BANK LIMITED

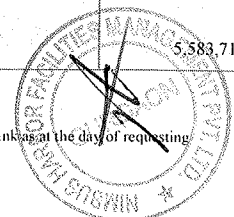
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From : 03/09/2022

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Statement of account

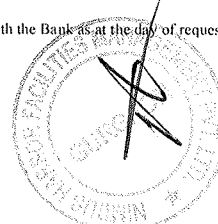
03/09/22	573 - ANIL NAYEK				
	NEFT - SBIN0061720 - N0309007 - 4009264	N246222103890293	03/09/22	13,287.00	5,570,427.36
	0398 - BARUN MAJI				
03/09/22	NEFT - IDIB000G016 - N0309007 - 6055395	N246222103890294	03/09/22	6,172.00	5,564,255.36
	81 - HARIPADA JANA				
03/09/22	NEFT - PUNB0260200 - N0309007 - 2602000	N246222103890295	03/09/22	15,639.00	5,548,616.36
	100701368 - JAYRAM JANA				
03/09/22	NEFT - SBIN0061720 - N0309007 - 4050023	N246222103890297	03/09/22	10,523.00	5,538,093.36
	4817 - PRADIP JANA				
03/09/22	NEFT - PUNB0012800 - N0309007 - 0128000	N246222103890299	03/09/22	15,639.00	5,522,454.36
	100628187 - RAJESH KUMAR				
03/09/22	NEFT - UTIB0002957 - N0309007 - 9200100	N246222103890302	03/09/22	16,696.00	5,505,758.36
	66804651 - JOYDIP MONDAL				
03/09/22	NEFT - BKID0006093 - N0309007 - 6093101	N246222103890304	03/09/22	15,697.00	5,490,061.36
	10004759 - HAREKRISHNA DAS				
03/09/22	NEFT - UBIN0535575 - N0309007 - 3557020	N246222103890305	03/09/22	15,226.00	5,474,835.36
	11691942 - TOUKAN JANA				
03/09/22	NEFT - IDIB000C128 - N0309007 - 6018583	N246222103890306	03/09/22	11,817.00	5,463,018.36
	21 - SUJIT KHANDA				
03/09/22	NEFT - BKID0006021 - N0309007 - 6021101	N246222103890307	03/09/22	14,144.00	5,448,874.36
	10005996 - RAMAKANTA DAS				
03/09/22	NEFT - UBIN0904945 - N0309007 - 0494220	N246222103890308	03/09/22	14,969.00	5,433,905.36
	10000446 - JOYDEB PARDDHAN				
03/09/22	NEFT - SBIN0061720 - N0309007 - 4099143	N246222103890309	03/09/22	9,678.00	5,424,227.36
	4248 - RANJAY PASWAN				
03/09/22	NEFT - SBIN0015274 - N0309007 - 3443486	N246222103890311	03/09/22	7,056.00	5,417,171.36
	0109 - GOSTHA GOPAL DAS				
03/09/22	NEFT - PSIB0020953 - N0309007 - 0953100	N246222103890312	03/09/22	13,641.00	5,403,530.36
	0001012 - UMESH				
03/09/22	NEFT - SBIN0020511 - N0309007 - 6228411	N246222103890313	03/09/22	13,171.00	5,390,359.36
	9590 - KIRAN BALAJANA				
03/09/22	NEFT - SBIN0061720 - N0309007 - 6225180	N246222103890314	03/09/22	13,171.00	5,377,188.36

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
Branch Code : 44 Product Code : 232

From : 03/09/2022

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Statement of account

03/09/22	6206 - BINA				
03/09/22	NEFT - SBIN0061720 - N0309007 - 3916430	N246222103890316	03/09/22	13,171.00	5,364,017.36
03/09/22	2042 - ANITA DEVI				
03/09/22	NEFT - SBIN0020511 - N0309007 - 6236779	N246222103890317	03/09/22	16,250.00	5,347,767.36
03/09/22	7405 - MOHIT KUMAR				
03/09/22	NEFT - SBIN0010094 - N0309007 - 2034861	N246222103890318	03/09/22	16,283.00	5,331,484.36
03/09/22	1700 - SUMITRA				
03/09/22	NEFT - BARB0SECTOG - NIMBUS0309014 - 51	N246222103907808	03/09/22	263.00	5,331,221.36
03/09/22	778100001663 - LAXMI DEVI				
03/09/22	NEFT - SBIN0021243 - NIMBUS0309014 - 62	N246222103907811	03/09/22	3,459.00	5,327,762.36
03/09/22	361062056 - GANESH RAVIDAS				
03/09/22	NEFT - BARB0SECTOG - NIMBUS0309014 - 51	N246222103907813	03/09/22	3,994.00	5,323,768.36
03/09/22	778100007854 - MD ISLAM				
03/09/22	NEFT - BARB0MEHDUX - NIMBUS0309014 - 52	N246222103907814	03/09/22	4,154.00	5,319,614.36
03/09/22	238100004843 - AYODHYA PRASAD				
03/09/22	NEFT - PUNB0457800 - NIMBUS0309014 - 45	N246222103907815	03/09/22	3,007.00	5,316,607.36
03/09/22	78001700059286 - ACHCHE LAL				
03/09/22	NEFT - YESB0CMSNOC - NIMBUS0309014 - 80	N246222103907817	03/09/22	1,991.00	5,314,616.36
03/09/22	0000014795084 - SANDEEP KUMAR				
03/09/22	NEFT - BARB0SALMAR - NIMBUS0309014 - 23	N246222103907819	03/09/22	1,182.00	5,313,434.36
03/09/22	460100006404 - ABDUL SEKH				
03/09/22	NEFT - BARB0DAVGUR - NIMBUS0309014 - 30	N246222103907821	03/09/22	1,779.00	5,311,655.36
03/09/22	138100004951 - RANJIT KUMAR RAM				
03/09/22	NEFT - BARB0DAVGUR - NIMBUS0309014 - 30	N246222103907823	03/09/22	2,457.00	5,309,198.36
03/09/22	138100008379 - PRABHU				
03/09/22	NEFT - BARB0SECTOG - NIMBUS0309014 - 51	N246222103907824	03/09/22	2,410.00	5,306,788.36
03/09/22	778100001660 - CHANDRABHAN				
03/09/22	NEFT - BARB0DAVGUR - NIMBUS0309014 - 30	N246222103907825	03/09/22	2,410.00	5,304,378.36
03/09/22	138100008351 - MAHAVEER				
03/09/22	NEFT - UBIN0904406 - NIMBUS0309014 - 52	N246222103907826	03/09/22	2,410.00	5,301,968.36
03/09/22	0441031174731 - SANJEET RAVIDAS				
03/09/22	NEFT - UBIN0904406 - NIMBUS0309014 - 52	N246222103907828	03/09/22	1,719.00	5,300,249.36

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 at the day 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

