

To,  
**INDIA HABITAT CENTRE**

Monthly Compliances Check List of <b>INDIA HABITAT CENTRE</b> - for the month of July-2020		
<b>S. NO</b>	<b>Name of Documents</b>	<b>STATUS</b>
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 July-2020 of our Staffs deployed at IHC Lodhi Road is mention below.

SR. NO.	EMPLOYEES NAME	FATHER NAME	UAN	ESI NO. 20690318670011 099	EPF Employee s Share 10%	EPF Employer' s Share 11%	ESI Employees Share 0.75%	ESI Employers Share 3.25%	Total Contributi on
1	SHIV NARAYAN SINGH	JUGAL KISHORE SINGH	100490100965	EXEMPTED	1957	2153	0	0	4110
2	MOHIT KUMAR	GANGA SARAN	100494756923	2012060369	1436	1580	108	467	3591
3	BINA	TURTAN DONG	100496255724	2013032016	1341	1475	101	436	3353
4	ANITA DEVI	AJAY SHANKER	100494322112	2013064040	1293	1422	97	420	3232
5	GUDDI	DUDH NATH	100494709593	2013508578	1293	1422	97	420	3232
6	KIRAN BALA JANA	RISHI KESH JHA	100495839937	2014053165	1293	1422	97	420	3232
7	AVINASH	RAGHUVIR SINGH	100840405958	2014864585	1529	1682	115	497	3823
8	MANOJ KUMAR PANDEY	RAM CHANDRA PANDEY	101157836063	2016811342	479	527	36	156	1198
9	SHASHI	SANDEEP SINGH	101171760945	2016849115	1741	1915	131	566	4353
10	RANDEEP RANA	ANAND RANA	101190103696	2016887734	522	575	40	170	1307
11	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	101171129886	2016925309	958	1053	72	311	2394
12	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	101171129886	2016925309	696	766	53	226	1741
13	TAPAS JANA	SUBAL CHANDRA JANA	101389632163	2017410400	1388	1527	105	451	3471
14	RAMAKANTA GAYEN	MADHAB GAYEN	101387430651	2017410576	335	369	26	109	839
15	JADAB KUMAR SHYAMAL	GOPAL CHANDRA	101412259414	2017475130	1484	1633	112	482	3711
16	JENET TOPNO	MATIYAS TOPNO	100709696159	2017648276	1484	1633	112	482	3711
17	SUKUMAR BHUNIA	RABINDRANATH BUNIA	101471384083	2017652811	1484	1633	112	482	3711
18	GANESH JANA	ANANTA JANA	101471384077	2017652814	1053	1159	79	342	2633
19	SIBNATH JANA	HEMANTA JANA	101509415982	2017765262	1484	1633	112	482	3711
20	LOKESH	BHUPAL SINGH PATWAL	101509417431	2017766614	1436	1580	108	467	3591
21	CHANDAN KANDPAL	BHAWANI DATT	101509416025	2017766616	1484	1633	112	482	3711
22	NONI GOPAL DAS	JADAB DAS	101547839169	2017849913	335	369	26	109	839
23	SUKUMAR GHARAI	BIMAL GHARAI	101205144216	2017849923	1341	1475	101	436	3353
24	PREMCHAND PASWAN	RAMESHWAR PASWAN	101349629733	2017948900	718	790	54	233	1795
25	ANUP KHANDA	SUDHIR KHANDA	101581969676	2017996820	1436	1580	108	467	3591
26	BABLU KUMAR JANA	BADAL KUMAR JANA	101588351921	2018013505	1484	1633	112	482	3711
27	NISHIKANT MAHESHWAR NAYAK	MAHESHWAR NAYAK	100257119811	2018013508	1484	1633	112	482	3711
28	PINTU JANA	THAKAR JANA	101588351966	2018013514	1484	1633	112	482	3711
29	PARDIP YADAV	GOPAL YADAV	101588351945	2018013520	1484	1633	112	482	3711
30	RAM BARAİK	SHIVCHARAN BARAİK	100907121960	2018013527	1436	1580	108	467	3591
31	AMAR MANDAL	SACHIN MANDAL	101596167291	2018033492	1484	1633	112	482	3711
32	BHAGABAN NATH	KALICHRAN NATH	101596167289	2018033505	1197	1317	90	389	2993
33	GOUTAM JANA	BENA JANA	101596167262	2018033506	383	421	29	124	957
34	LAXMAN JANA	JAGANNATH JANA	101596167227	2018033511	335	369	26	109	839
35	BISHAN	NATHU RAM	100495449348	6924753476	1484	1633	112	482	3711
36	UMESH	BANWARI LAL	100494481380	6924756055	1293	1422	97	420	3232
37	VIRENDER	VINOD	100496328939	6924822893	1388	1527	105	451	3471
38	SUMITRA	UPEN HAZRA	100492012739	6924823039	1436	1580	108	467	3591
39	URMILA DEVI	W/O- VRAJENDRA KUMAR	100543202300	6925011916	1341	1475	101	436	3353
40	KAMAL THAPA	LAL BAHADUR	100709572494	6925532476	1484	1633	112	482	3711
41	AJAY HORO	CHARLS HORO	100742097699	6925892726	1388	1527	105	451	3471

42	RADHIKA PRADHAN	KHIL BAHADUR PRADHAN	100936337330	6926081615	1293	1422	97	420	3232
43	BIRSA SURIN	BHOOGNA SURIN	100969801329	6926256890	1484	1633	112	482	3711
44	MAHAVEER PASWAN	BISHNU PASWAN	100987958406	6926257007	1005	1106	76	327	2514
45	ASHIS KUMAR JHA	ANIL KUMAR JHA	100987959502	6926357419	910	1001	69	296	2276
46	ASHIS KUMAR JHA	ANIL KUMAR JHA	100987959502	6926357419	696	766	53	226	1741
47	RADHA CHARAN	MATADEEN	101332251953	2017249584	1799	1979	135	585	4498
48	SOYAB	MUSLIM	101596167258	2018033500	1265	1392	95	411	3163
49	MANTUN SHARMA	SHIVANANND SHARMA	100496056054	6924826182	1741	1915	131	566	4353
50	LAKHAN	GHINNU	100657237519	6924930742	1581	1740	119	514	3954
51	RAMESH KUMAR	JOGINDER KAMAT	100794529926	6925987746	1581	1740	119	514	3954
					<b>63940</b>	<b>70349</b>	<b>4673</b>	<b>20142</b>	<b>159104</b>

This is for your information & record only

Thanking You,

For **Nimbus Harbor Facilities Management Pvt. Ltd**

Auth. Signatory

# FORM 13

[ See Rule 77 (b)(i) ]

Name & Address of the Contractor: **Minibus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

## M/s INDIA HABITAT CENTRE (HKP)

Name & Address of Principal Employer:

Wage Period (Monthly)

**July-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks					
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total								
1	2	3	4	5	6	7	8	9	10	11	12				13	14	15	16	17							18	19	20	21	22	23	24	25	26	27	28
1	AVINASH	RAGHUVIR SINGH	53936	PANTRY BOY	29	62427004512	STATE BANK OF INDIA	16341	0	0	0	0	0	0	16341	15287	0	0	0	0	0	0	0	0	0	15287	115	1529	0	0	0	0	1644	13643	STATE BANK OF INDIA	
2	SHIV NARAYAN SINGH	JUGAL KISHORE SINGH	53930	SITE INCHARGE	31	62510324967	STATE BANK OF INDIA	19572	8120	0	0	0	0	0	27692	19572	8120	0	0	0	0	0	0	0	0	27692	0	1957	0	0	0	0	1957	25735	STATE BANK OF INDIA	
3	ASHIS KUMAR JHA	ANIL KUMAR JHA	67441	HOUSE MAN	19	62497394658	STATE BANK OF INDIA	14842	0	0	0	0	0	0	14842	9097	0	0	0	0	0	0	0	0	0	9097	69	910	0	0	0	0	979	8118	STATE BANK OF INDIA	
4	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	78627	SUPERVISOR	12	7512000100130451	PUNJAB NATIONAL BANK	17991	0	0	0	0	0	0	17991	6964	0	0	0	0	0	0	0	0	0	6964	53	696	0	0	0	0	749	6215	PUNJAB NATIONAL BANK	
5	RANDEEP RANA	ANAND RANA	72397	SUPERVISOR	9	14652191014644	ORIENTAL BANK OF COMMERCE	17991	0	0	0	0	0	0	17991	5223	0	0	0	0	0	0	0	0	0	5223	40	522	0	0	0	0	562	4661	RIENTAL BANK OF COMMERCE	
6	SHASHI	SANDEEP SINGH	78621	LADY SUPERVISOR	30	5612500100897701	KARNATAKA BANK	17991	0	0	0	0	0	0	17991	17411	0	0	0	0	0	0	0	0	0	17411	131	1741	0	0	0	0	1872	15539	KARNATAKA BANK	
7	ANITA DEVI	AJAY SHANKER	53909	HOUSE MAID	27	0171104000285575	IDBI BANK	14842	0	0	0	0	0	0	14842	12927	0	0	0	0	0	0	0	0	0	12927	97	1293	0	0	0	0	1390	11537	IDBI BANK	

**FORM 13**

[ See Rule 77 (b)(i) ]

Name & Address of the Contractor: **Minibus Harbor Facilities Management Pvt. Ltd.  
H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s INDIA HABITAT CENTRE (HKP)**

Name & Address of Principal Employer:

Wage Period (Monthly)

**July-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure						Eam Wage Structure						Deductions						Net Payable Amount	Signature	Remarks									
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance				Other	L W F	Total						
1	2	3	4	5	6	7	8	9	10	11	12					13	14	15	16	17							18	19	20	21	22	23	24	25	26	27	28
8	BINA	TURTAN DONG	53907	HOUSE MAID	28	0171104000285506	IDBI BANK	14842	0	0	0	0	0	0	14842	13406	0	0	0	0	0	0	0	0	0	13406	101	1341	0	0	0	0	0	1442	11964	IDBI BANK	
9	GUDDI	DUDH NATH	53906	HOUSE MAID	27	0171104000282673	IDBI BANK	14842	0	0	0	0	0	0	14842	12927	0	0	0	0	0	0	0	0	0	12927	97	1293	0	0	0	0	0	1390	11537	IDBI BANK	
10	KIRAN BALA JANA	RISHI KESH JHA	53904	HOUSE MAID	27	62284119590	STATE BANK OF INDIA	14842	0	0	0	0	0	0	14842	12927	0	0	0	0	0	0	0	0	0	12927	97	1293	0	0	0	0	0	1390	11537	STATE BANK OF INDIA	
11	RADHIKA PRADHAN	KHIL BAHADUR PRADHAN	67405	HOUSE MAID	27	0171104000288163	IDBI BANK	14842	0	0	0	0	0	0	14842	12927	0	0	0	0	0	0	0	0	0	12927	97	1293	0	0	0	0	0	1390	11537	IDBI BANK	
12	UMESH	BANWARI LAL	52443	HOUSE MAID	27	0171104000285490	IDBI BANK	14842	0	0	0	0	0	0	14842	12927	0	0	0	0	0	0	0	0	0	12927	97	1293	0	0	0	0	0	1390	11537	IDBI BANK	
13	URMILA DEVI	W/O- VRAJENDR A KUMAR	53924	HOUSE MAID	28	0171104000224130	IDBI BANK	14842	0	0	0	0	0	0	14842	13406	0	0	0	0	0	0	0	0	0	13406	101	1341	0	0	0	0	0	1442	11964	IDBI BANK	
14	AJAY HORO	CHARLS HORO	63899	HOUSE MAN	29	0171104000289216	IDBI BANK	14842	0	0	0	0	0	0	14842	13884	0	0	0	0	0	0	0	0	0	13884	105	1388	0	0	0	0	0	1493	12391	IDBI BANK	

**FORM 13**

[ See Rule 77 (b)(i) ]

Name & Address of the Contractor: **Indus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s INDIA HABITAT CENTRE (HKP)**

Name & Address of Principal Employer:

Wage Period (Monthly)

**July-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure						Eam Wage Structure						Deductions						Net Payable Amount	Signature	Remarks										
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance				Other	L W F	Total							
1	2	3	4	5	6	7	8	9	10	11	12					13	14	15	16	17							18	19	20	21	22	23	24	25	26	27	28	
15	BIRSA SURIN	BHOGNA SURIN	68829	HOUSE MAN	31	1536001700059785	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	0	14842	14842	0	0	0	0	0	0	0	0	0	0	14842	112	1484	0	0	0	0	0	1596	13246	PUNJAB NATIONAL BANK	
16	BISHAN	NATHU RAM	54182	HOUSE MAN	31	0171104000219864	IDBI BANK	14842	0	0	0	0	0	0	14842	14842	0	0	0	0	0	0	0	0	0	0	14842	112	1484	0	0	0	0	0	1596	13246	IDBI BANK	
17	CHANDAN KANDPAL	BHAWANI DATT	108637	HOUSE MAN	31	2325101025781	CANARA BANK	14842	0	0	0	0	0	0	14842	14842	0	0	0	0	0	0	0	0	0	0	14842	112	1484	0	0	0	0	0	1596	13246	CANARA BANK	
18	GANESH JANA	ANANTA JANA	100735	HOUSE MAN	22	0268101225390	CANARA BANK	14842	0	0	0	0	0	0	14842	10533	0	0	0	0	0	0	0	0	0	0	10533	79	1053	0	0	0	0	0	1132	9401	CANARA BANK	
19	JADAB KUMAR SHYAMAL	GOPAL CHANDRA	96959	HOUSE MAN	31	355702011692201	UNION BANK OF INDIA	14842	0	0	0	0	0	0	14842	14842	0	0	0	0	0	0	0	0	0	0	14842	112	1484	0	0	0	0	0	1596	13246	UNION BANK OF INDIA	
20	JENET TOPNO	MATIYAS TOPNO	100744	HOUSE MAN	31	1536001700034581	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	0	14842	14842	0	0	0	0	0	0	0	0	0	0	14842	112	1484	0	0	0	0	0	1596	13246	PUNJAB NATIONAL BANK	
21	KAMAL THAPA	LAL BAHADUR	63830	HOUSE MAN	31	0171104000268322	IDBI BANK	14842	0	0	0	0	0	0	14842	14842	0	0	0	0	0	0	0	0	0	0	14842	112	1484	0	0	0	0	0	1596	13246	IDBI BANK	

# FORM 13

[ See Rule 77 (b)(i) ]

Name & Address of the Contractor: **Minibus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

## M/s INDIA HABITAT CENTRE (HKP)

Name & Address of Principal Employer:

Wage Period (Monthly)

**July-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks							
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total										
1	2	3	4	5	6	7	8	9	10	11	12						13	14	15	16	17							18	19	20	21	22	23	24	25	26	27	28
22	LOKESH	BHUPAL SINGH PATWAL	100749	HOUSE MAN	30	3489967616	CENTRAL BANK OF INDIA	14842	0	0	0	0	0	0	14842	14363	0	0	0	0	0	0	0	0	0	14363	108	1436	0	0	0	0	0	1544	12819	CENTRAL BANK OF INDIA		
23	MAHAVEER PASWAN	BISHNU PASWAN	96961	HOUSE MAN	21	0755010445092	UNITED BANK OF INDIA	14842	0	0	0	0	0	0	14842	10054	0	0	0	0	0	0	0	0	0	10054	76	1005	0	0	0	0	0	1081	8973	UNITED BANK OF INDIA		
24	MANOJ KUMAR PANDEY	RAM CHANDRA PANDEY	78620	HOUSE MAN	10	91882010040412	SYNDICATE BANK	14842	0	0	0	0	0	0	14842	4788	0	0	0	0	0	0	0	0	0	4788	36	479	0	0	0	0	0	515	4273	SYNDICATE BANK		
25	MOHIT KUMAR	GANGA SARAN	53913	HOUSE MAN	30	62367797405	STATE BANK OF INDIA	14842	0	0	0	0	0	0	14842	14363	0	0	0	0	0	0	0	0	0	14363	108	1436	0	0	0	0	0	1544	12819	STATE BANK OF INDIA		
26	NONI GOPAL DAS	JADAB DAS	111561	HOUSE MAN	7	2602001700111900	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	0	14842	3351	0	0	0	0	0	0	0	0	0	3351	26	335	0	0	0	0	0	361	2990	PUNJAB NATIONAL BANK		
27	PREMCHAND PASWAN	RAMESHWAR PASWAN	111575	HOUSE MAN	15	0171104000269865	IDBI BANK	14842	0	0	0	0	0	0	14842	7182	0	0	0	0	0	0	0	0	0	7182	54	718	0	0	0	0	0	772	6410	IDBI BANK		
28	RAMAKANTA GAYEN	MADHAB GAYEN	96960	HOUSE MAN	7	20439264376	STATE BANK OF INDIA	14842	0	0	0	0	0	0	14842	3351	0	0	0	0	0	0	0	0	0	3351	26	335	0	0	0	0	0	361	2990	STATE BANK OF INDIA		

# FORM 13

[ See Rule 77 (b)(i) ]

Name & Address of the Contractor: **Amicus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

## M/s INDIA HABITAT CENTRE (HKP)

Name & Address of Principal Employer:

Wage Period (Monthly)

**July-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure						Eam Wage Structure						Deductions						Net Payable Amount	Signature	Remarks		
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance				Other	L W F
1	2	3	4	5	6	7	8	9	10	11	12		13	14	15	16	17		18	19	20	21	22	23	24	25	26	27	28	
29	SIBNATH JANA	HEMANTA JANA	100747	HOUSE MAN	31	38127070042	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	0	0	0	0	0	1596	13246	STATE BANK OF INDIA	
30	SUKUMAR BHUNIA	RABINDRA NATH BUNIA	100730	HOUSE MAN	31	355702011686754	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	0	0	0	0	0	1596	13246	UNION BANK OF INDIA	
31	SUKUMAR GHARAI	BIMAL GHARAI	111562	HOUSE MAN	28	5602500100599901	KARNATAKA BANK	14842	0	0	0	0	0	14842	13406	0	0	0	0	0	0	0	0	0	0	0	1442	11964	KARNATAKA BANK	
32	SUMITRA	UPEN HAZRA	53919	HOUSE MAN	30	20348611700	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14363	0	0	0	0	0	0	0	0	0	0	0	1544	12819	STATE BANK OF INDIA	
33	TAPAS JANA	SUBAL CHANDRA JANA	96958	HOUSE MAN	29	618022297	INDIAN BANK	14842	0	0	0	0	0	14842	13884	0	0	0	0	0	0	0	0	0	0	0	1493	12391	INDIAN BANK	
34	VIRENDER	VINOD	53918	HOUSE MAN	29	979810343	INDIAN BANK	14842	0	0	0	0	0	14842	13884	0	0	0	0	0	0	0	0	0	0	0	1493	12391	INDIAN BANK	
35	ANUP KHANDA	SUDHIR KHANDA	111587	HOUSE MAN	30	3695686516	CENTRAL BANK OF INDIA	14842	0	0	0	0	0	14842	14363	0	0	0	0	0	0	0	0	0	0	0	1544	12819	CENTRAL BANK OF INDIA	

**FORM 13**

[ See Rule 77 (b)(i) ]

Name & Address of the Contractor: **Indus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s INDIA HABITAT CENTRE (HKP)**

Name & Address of Principal Employer:

Wage Period (Monthly)

**July-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks							
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total										
1	2	3	4	5	6	7	8	9	10	11	12					13	14	15	16	17								18	19	20	21	22	23	24	25	26	27	28
36	BABLU KUMAR JANA	BADAL KUMAR JANA	122401	HOUSE MAN	31	190010361089	UNITED BANK OF INDIA	14842	0	0	0	0	0	0	14842	14842	0	0	0	0	0	0	0	0	0	0	14842	112	1484	0	0	0	0	0	1596	13246	UNITED BANK OF INDIA	
37	NISHIKANT MAHESHWAR NAYAK	MAHESHWAR NAYAK	122402	HOUSE MAN	31	36178669530	STATE BANK OF INDIA	14842	0	0	0	0	0	0	14842	14842	0	0	0	0	0	0	0	0	0	0	14842	112	1484	0	0	0	0	0	1596	13246	STATE BANK OF INDIA	
38	PINTU JANA	THAKAR JANA	122403	HOUSE MAN	31	20375562645	STATE BANK OF INDIA	14842	0	0	0	0	0	0	14842	14842	0	0	0	0	0	0	0	0	0	0	14842	112	1484	0	0	0	0	0	1596	13246	STATE BANK OF INDIA	
39	PARDIP YADAV	GOPAL YADAV	122404	HOUSE MAN	31	20362839068	STATE BANK OF INDIA	14842	0	0	0	0	0	0	14842	14842	0	0	0	0	0	0	0	0	0	0	14842	112	1484	0	0	0	0	0	1596	13246	STATE BANK OF INDIA	
40	RAM BARAIK	SHIVCHARAN BARAIK	122410	HOUSE MAN	30	520441031046261	CORPORATION BANK	14842	0	0	0	0	0	0	14842	14363	0	0	0	0	0	0	0	0	0	0	14363	108	1436	0	0	0	0	0	1544	12819	CORPORATION BANK	
41	ASHIS KUMAR JHA	ANIL KUMAR JHA	67441	SUPERVISOR	12	62497394858	STATE BANK OF INDIA	17991	0	0	0	0	0	0	17991	6964	0	0	0	0	0	0	0	0	0	0	6964	53	696	0	0	0	0	0	749	6215	STATE BANK OF INDIA	
42	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	78627	HOUSE MAN	20	7512000100130451	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	0	14842	9575	0	0	0	0	0	0	0	0	0	0	9575	72	958	0	0	0	0	0	1030	8545	PUNJAB NATIONAL BANK	

# FORM 13

[ See Rule 77 (b)(i) ]

Name & Address of the Contractor: **Minibus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

## M/s INDIA HABITAT CENTRE (HKP)

Name & Address of Principal Employer:

Wage Period (Monthly)

**July-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure						Eam Wage Structure						Deductions						Net Payable Amount	Signature	Remarks											
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance				Other	L W F	Total								
1	2	3	4	5	6	7	8	9	10	11	12						13	14	15	16	17							18	19	20	21	22	23	24	25	26	27	28	
43	AMAR MANDAL	SACHIN MANDAL	122411	HOUSE MAN	31	207101000011278	INDIAN OVERSEAS BANK	14842	0	0	0	0	0	0	0	14842	14842	0	0	0	0	0	0	0	0	0	0	14842	112	1484	0	0	0	0	0	1596	13246	INDIAN OVERSEAS BANK	
44	BHAGABAN NATH	KALICHARAN NATH	122412	HOUSE MAN	25	50160014839249	BANDHAN BANK	14842	0	0	0	0	0	0	0	14842	11969	0	0	0	0	0	0	0	0	0	0	11969	90	1197	0	0	0	0	0	1287	10682	BANDHAN BANK	
45	GOUTAM JANA	BENA JANA	122414	HOUSE MAN	8	38570316423	STATE BANK OF INDIA	14842	0	0	0	0	0	0	0	14842	3830	0	0	0	0	0	0	0	0	0	0	3830	29	383	0	0	0	0	0	412	3418	STATE BANK OF INDIA	
46	LAXMAN JANA	JAGANNATH JANA	122417	HOUSE MAN	7	38959030182	38959030182	14842	0	0	0	0	0	0	0	14842	3351	0	0	0	0	0	0	0	0	0	0	3351	26	335	0	0	0	0	0	361	2990	38959030182	
<b>TOTAL</b>					<b>1143</b>	<b>0</b>	<b>0</b>	<b>701557</b>	<b>8120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>709677</b>	<b>559771</b>	<b>8120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>567891</b>	<b>4074</b>	<b>55973</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60047</b>	<b>507841</b>			

**FORM 13**

[ See Rule 77 (b)(i) ]

Name & Address of the Contractor: **Mumbai Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s INDIA HABITAT CENTRE (M&E)**

Name & Address of Principal Employer:

Wage Period (Monthly)

**July-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total			
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17			18	19	20	21	22	23	24	25	26	27	28
1	MANTUN SHARMA	SHIVANAN ND SHARMA	52396	CARPENTER	30	62496572814	STATE BANK OF INDIA	17991	0	0	0	0	0	17991	17411	0	0	0	0	0	17411	131	1741	0	0	0	0	1872	15539	STATE BANK OF INDIA	
2	LAKHAN	GHINNU	53925	HELPER	30	62485699672	STATE BANK OF INDIA	16341	0	0	0	0	0	16341	15814	0	0	0	0	0	15814	119	1581	0	0	0	0	1700	14114	STATE BANK OF INDIA	
3	RAMESH KUMAR	JOGINDER KAMAT	68819	HELPER	30	0171104000288200	IDBI BANK	16341	0	0	0	0	0	16341	15814	0	0	0	0	0	15814	119	1581	0	0	0	0	1700	14114	IDBI BANK	
4	SOYAB	MUSLIM	122413	HELPER	24	87652250002358	Syndicate Bank	16341	0	0	0	0	0	16341	12651	0	0	0	0	0	12651	95	1265	0	0	0	0	1360	11291	Syndicate Bank	
5	RADHA CHARAN	MATADEEN	111563	MASON	31	65052923752	STATE BANK OF INDIA	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	17991	135	1799	0	0	0	0	1934	16057	STATE BANK OF INDIA	
<b>TOTAL</b>		02/05/2020			<b>145</b>	<b>0</b>	<b>0</b>	<b>85005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85005</b>	<b>79680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79680</b>	<b>599</b>	<b>7967</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8566</b>	<b>71115</b>		

Name and Address of the Contractor **M/s Nimbus Harbor Facilities Management Pvt. Ltd.,** H-305, Sushant Shopping Arcade, Gurgaon,HR  
 Nature and Location of work Facilities Services provide at **M/s India Habitate Center, Delhi**

S.No	Name of Employee	Father's Name	Desg.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Days			
1	SHIV NARAYAN SINGH	JUGAL KISHORE SINGH	SITE INCHARGE	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
2	MOHIT KUMAR	GANGA SARAN	HOUSE MAN	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P		30		
3	BINA	TURTAN DONG	HOUSE MAID	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	OFF	28		
4	ANITA DEVI	AJAY SHANKER	HOUSE MAID	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A		27		
5	GUDDI	DUDH NATH	HOUSE MAID	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	A	P	OFF	P	P	P	P	P	P		27	
6	KIRAN BALA JANA	RISHI KESH JHA	HOUSE MAID	P	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P		27		
7	AVINASH	RAGHUVIR SINGH	PANTRY BOY	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P		29	
8	MANOJ KUMAR PANDEY	RAM CHANDRA PANDEY	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		10	
9	SHASHI	SANDEEP SINGH	LADY SUPERVISOR	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P		30	
10	RANDEEP RANA	ANAND RANA	SUPERVISOR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P		9	
11	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	HOUSE MAN	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A		20	
12	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	SUPERVISOR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P		12
13	TAPAS JANA	SUBAL CHANDRA JANA	HOUSE MAN	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P		29
14	RAMAKANTA GAYEN	MADHAB GAYEN	HOUSE MAN	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		7
15	JADAB KUMAR SHYAMAL	GOPAL CHANDRA	HOUSE MAN	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	31	
16	JENET TOPNO	MATIYAS TOPNO	HOUSE MAN	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P		31
17	SUKUMAR BHUNIA	RABINDRANATH BUNIA	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		31
18	GANESH JANA	ANANTA JANA	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A		22
19	SIBNATH JANA	HEMANTA JANA	HOUSE MAN	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P		31

Name and Address of the Contractor **M/s Nimbus Harbor Facilities Management Pvt. Ltd.,** H-305, Sushant Shopping Arcade, Gurgaon,HR  
 Nature and Location of work Facilities Services provide at **M/s India Habitate Center, Delhi**

S.No	Name of Employee	Father's Name	Desg.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Days		
20	LOKESH	BHUPAL SINGH PATWAL	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30	
21	CHANDAN KANDPAL	BHAWANI DATT	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
22	NONI GOPAL DAS	JADAB DAS	HOUSE MAN	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
23	SUKUMAR GHARAI	BIMAL GHARAI	HOUSE MAN	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	28		
24	PREMCHAND PASWAN	RAMESHWAR PASWAN	HOUSE MAN	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	
25	ANUP KHANDA	SUDHIR KHANDA	HOUSE MAN	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	30	
26	BABLU KUMAR JANA	BADAL KUMAR JANA	HOUSE MAN	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	31
27	NISHIKANT MAHESHWAR NA	MAHESHWAR NAYAK	HOUSE MAN	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	31	
28	PINTU JANA	THAKAR JANA	HOUSE MAN	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31	
29	PARDIP YADAV	GOPAL YADAV	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
30	RAM BARAIK	SHIVCHARAN BARAIK	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30	
31	AMAR MANDAL	SACHIN MANDAL	HOUSE MAN	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
32	BHAGABAN NATH	KALICHARAN NATH	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	25		
33	GOUTAM JANA	BENA JANA	HOUSE MAN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	8
34	LAXMAN JANA	JAGANNATH JANA	HOUSE MAN	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7
35	BISHAN	NATHU RAM	HOUSE MAN	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
36	UMESH	BANWARI LAL	HOUSE MAID	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	A	P	OFF	P	27		
37	VIRENDER	VINOD	HOUSE MAN	OFF	P	P	P	P	A	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	29	
38	SUMITRA	UPEN HAZRA	HOUSE MAN	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	30		

Name and Address of the Contractor **M/s Nimbus Harbor Facilities Management Pvt. Ltd.,** H-305, Sushant Shopping Arcade, Gurgaon,HR  
 Nature and Location of work Facilities Services provide at **M/s India Habitate Center, Delhi**

S.No	Name of Employee	Father's Name	Desg.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Days	
39	URMILA DEVI	W/O- VRAJENDRA KUMAR	HOUSE MAID	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	28	
40	KAMAL THAPA	LAL BAHADUR	HOUSE MAN	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31
41	AJAY HORO	CHARLS HORO	HOUSE MAN	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	29
42	RADHIKA PRADHAN	KHIL BAHADUR PRADHAN	HOUSE MAID	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	27	
43	BIRSA SURIN	BHOGNA SURIN	HOUSE MAN	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31
44	MAHAVEER PASWAN	BISHNU PASWAN	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	21
45	ASHIS KUMAR JHA	ANIL KUMAR JHA	HOUSE MAN	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	19	
46	ASHIS KUMAR JHA	ANIL KUMAR JHA	SUPERVISOR	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
47	RADHA CHARAN	MATADEEN	MASON	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
48	SOYAB	MUSLIM	HELPER	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	24	
49	MANTUN SHARMA	SHIVANANND SHARMA	CARPENTER	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
50	LAKHAN	GHINNU	HELPER	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30	
51	RAMESH KUMAR	JOGINDER KAMAT	HELPER	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30	



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

Name of Establishment	NIMBUS HARBOR FACILITIES MANAGEMENT PVT. LTD.		
Establishment Id	GNGGN0026389000	LIN	1531871260
Wage Month	JUL-2020	Return Month	AUG-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	07-AUG-2020	Uploaded Date Time	11-AUG-2020 16:16
Exemption Status	Unexempted	TRRN Number	
Remarks	Monthly Contribution	ECR Id	47313050
Total Members	480		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	6,55,092	Total EPS Contribution Remitted	5,11,768
Total EPF-EPS Contribution Remitted	1,43,324	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	4,774	Total PMRPY Upfront EPS Amount	23,804
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / PMGKY 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			
1	101005520502	ABANI MONDAL	ABANI MONDAL	21,582	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.	
2	101341622008	ABDUL MONDAL	ABDUL MONDAL	16,354	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.	
3	101200597634	ABHAY RAJ VARMA	ABHAY RAJ VARMA	14,842	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.	
4	100795276964	ADESH KUMAR	ADESH KUMAR	33,800	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.	
5	100074725734	AJAY	AJAY	17,314	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.	
6	100836515373	AJAY	AJAY	12,488	8,742	8,742	8,742	8,742	874	728	146	2	0	-	-	-	N.A.	
7	101234449493	AJAY	AJAY	12,368	12,368	12,368	12,368	12,368	1,237	1,030	207	5	0	-	-	-	N.A.	
8	101424166426	AJAY	AJAY	17,316	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	Others	Others	-	N.A.	
9	100742097699	AJAY HORO	AJAY HORO	15,799	13,884	13,884	13,884	13,884	1,388	1,157	231	2	0	-	-	-	N.A.	
10	100778790029	AJAY KUMAR YADAV	AJAY KUMAR YADAV	18,866	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.	
11	101119832318	AJMUL HOSSAIN MONDAL	AJMUL HOSSAIN MONDAL	16,364	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.	
12	100581945593	AKASH	AKASH	13,853	13,853	13,853	13,853	13,853	1,385	1,154	231	2	0	-	-	-	N.A.	
13	100472448583	AKASH	AKASH	27,074	17,977	17,977	15,000	15,000	1,798	1,250	548	0	0	-	-	-	N.A.	
14	100949478906	AKASH KUMAR	AKASH KUMAR	20,990	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.	
15	101387430667	AKASH KUMAR MAHANT	AKASH KUMAR MAHANT	15,089	12,581	12,581	12,581	12,581	1,258	1,048	210	5	0	-	-	-	N.A.	
16	100896253965	AKSHAY KUMAR	AKSHAY KUMAR	26,895	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.	
17	101497718207	AMAN	AMAN	17,875	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.	
18	101574762369	AMAN	AMAN	4,737	3,316	3,316	3,316	3,316	332	276	56	20	0	-	-	-	N.A.	
19	101200597566	AMAN	AMAN	16,564	16,341	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.	
20	101484787079	AMAN KUMAR	AMAN KUMAR	11,874	11,874	11,874	11,874	11,874	1,187	989	198	0	0	-	-	-	N.A.	
21	1015596167291	AMAR MANDAL	AMAR MANDAL	16,757	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.	

SI. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMRPY / PMGKY 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			
22	101389067027	AMIT	AMIT	8,460	6,274	6,274	6,274	6,274	6,274	104	11	0	-	-	-	N.A.			
23	100580316298	AMIT	AMIT	14,842	14,842	14,842	14,842	14,842	14,842	248	0	0	-	-	-	N.A.			
24	101417091357	AMIT MANDAL	AMIT MANDAL	16,354	15,000	15,000	15,000	15,000	15,000	250	0	0	-	-	-	N.A.			
25	101424166380	AMIT KUMAR	AMIT KUMAR	14,842	14,842	14,842	14,842	14,842	14,842	248	0	0	PMRPY	PMRPY	-	N.A.			
26	101203719199	AMIT KUMAR	AMIT KUMAR	14,347	14,347	14,347	14,347	14,347	14,347	240	1	0	-	-	-	N.A.			
27	101184391783	AMIT KUMAR	AMIT KUMAR	13,350	9,345	9,345	9,345	9,345	9,345	157	0	0	-	-	-	N.A.			
28	101229997504	AMIT MISHRA	AMIT MISHRA	9,904	6,933	6,933	6,933	6,933	6,933	115	8	0	-	-	-	N.A.			
29	100491437764	ANIL	ANIL	18,645	16,436	15,000	15,000	15,000	15,000	394	0	0	-	-	-	N.A.			
30	101424166211	ANIL KUMAR	ANIL KUMAR	15,800	14,842	14,842	14,842	14,842	14,842	248	0	0	Others	Others	-	N.A.			
31	101469619253	ANIL KUMAR	ANIL KUMAR	11,874	11,874	11,874	11,874	11,874	11,874	198	6	0	-	-	-	N.A.			
32	100668677601	ANIL KUMAR JHA	ANIL KUMAR JHA	2,153	1,507	1,507	1,507	1,507	1,507	25	26	0	-	-	-	N.A.			
33	100955096441	ANITA	ANITA	13,716	12,581	12,581	12,581	12,581	12,581	210	5	0	-	-	-	N.A.			
34	100494322112	ANITA DEVI	ANITA DEVI	12,927	12,927	12,927	12,927	12,927	12,927	216	4	0	-	-	-	N.A.			
35	101509417449	ANMOL	ANMOL	10,054	10,054	10,054	10,054	10,054	10,054	168	10	0	-	-	-	N.A.			
36	101446390525	ANOYAR SARDAR	ANOYAR SARDAR	16,354	15,000	15,000	15,000	15,000	15,000	250	0	0	-	-	-	N.A.			
37	101424166403	ANSHUL	ANSHUL	17,316	14,842	14,842	14,842	14,842	14,842	248	0	0	Others	Others	-	N.A.			
38	101581969676	ANUP KHANDA	ANUP KHANDA	17,714	14,363	14,363	14,363	14,363	14,363	240	1	0	-	-	-	N.A.			
39	100892023594	ARJUN PRASAD	ARJUN PRASAD	6,964	5,806	5,806	5,806	5,806	5,806	97	19	0	-	-	-	N.A.			
40	101588385425	ARJUN SAH	ARJUN SAH	14,842	14,842	14,842	14,842	14,842	14,842	248	0	0	-	-	-	N.A.			
41	101477764322	ARUN ATTRI	ARUN ATTRI	15,299	14,032	14,032	14,032	14,032	14,032	234	2	0	-	-	-	N.A.			
42	101497718224	ARUN KUMAR TRIPATHI	ARUN KUMAR TRIPATHI	6,890	4,823	4,823	4,823	4,823	4,823	80	15	0	-	-	-	N.A.			
43	100057509025	ARVIND KUMAR SINGH	ARVIND KUMAR SINGH	22,977	17,991	15,000	15,000	15,000	15,000	549	0	0	-	-	-	N.A.			

SI. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMRPY / PMGKY 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	101112610692	ASHEENI KUMAR	ASHEENI KUMAR	19,063	16,341	15,000	15,000	1,634	1,250	384	0	-	-	-	N.A.				
45	100987959502	ASHIS KUMAR JHA	ASHIS KUMAR JHA	18,077	16,061	15,000	15,000	1,606	1,250	356	0	-	-	-	N.A.				
46	101424881147	ASHOK KUMAR	ASHOK KUMAR	15,796	15,796	15,000	15,000	1,580	1,250	330	1	-	-	-	N.A.				
47	100889445817	ASHOK KUMAR	ASHOK KUMAR	6,224	6,224	6,224	6,224	622	518	104	18	-	-	-	N.A.				
48	101445832742	ASHUTOSH PANDEY	ASHUTOSH PANDEY	22,090	17,991	15,000	15,000	1,799	1,250	549	0	-	-	-	N.A.				
49	100969801184	ASHWANI KUMAR	ASHWANI KUMAR	12,034	12,034	12,034	12,034	1,203	1,002	201	7	-	-	-	N.A.				
50	100494351287	ATUL KUMAR	ATUL KUMAR	26,749	18,848	15,000	15,000	1,885	1,250	635	0	-	-	-	N.A.				
51	100840405958	AVINASH	AVINASH	15,287	15,287	15,000	15,000	1,529	1,250	279	2	-	-	-	N.A.				
52	100494874254	AYAZ AHMAD	AYAZ AHMAD	17,411	17,411	15,000	15,000	1,741	1,250	491	1	-	-	-	N.A.				
53	101081387374	BABA DEEN	BABA DEEN	16,278	14,842	0	14,842	1,484	0	1,484	0	-	-	-	N.A.				
54	101588351921	BABLU KUMAR JANA	BABLU KUMAR JANA	17,236	14,842	14,842	14,842	1,484	1,236	248	0	-	-	-	N.A.				
55	101157698210	BABU KHAN	BABU KHAN	14,842	14,842	14,842	14,842	1,484	1,236	248	0	-	-	-	N.A.				
56	100955767800	BABUL	BABUL	18,571	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.				
57	101264626555	BASANTI MAITY	BASANTI MAITY	16,354	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.				
58	100787759431	BATAKRUSHNA JENA	BATAKRUSHNA NA JENA	19,002	16,468	15,000	15,000	1,647	1,250	397	0	-	-	-	N.A.				
59	101596256799	BELLAL MANDAL	BELLAL MANDAL	12,689	9,410	9,410	9,410	941	784	157	1	-	-	-	N.A.				
60	101596167289	BHAGABAN NATH	BHAGABAN NATH	13,405	11,969	11,969	11,969	1,197	997	200	6	-	-	-	N.A.				
61	101356725303	BHANUPRATAP	BHANUPRATAP AP	20,990	17,991	15,000	15,000	1,799	1,250	549	0	-	-	-	N.A.				
62	101317822109	BHARAT KUMAR	BHARAT KUMAR	12,368	12,368	12,368	12,368	1,237	1,030	207	5	-	-	-	N.A.				
63	101089259593	BHASKAR KUMAR	BHASKAR KUMAR	20,990	17,991	15,000	15,000	1,799	1,250	549	0	-	-	-	N.A.				
64	101304511102	BHAVAN	BHAVAN	12,368	12,368	12,368	12,368	1,237	1,030	207	5	-	-	-	N.A.				
65	101234426586	BIJAY KUMAR SAHOO	BIJAY KUMAR SAHOO	20,268	16,468	15,000	15,000	1,647	1,250	397	0	-	-	-	N.A.				

SI. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMRPY / PMGKY 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	101203133064	BIJENDER	BIJENDER	12,863	12,863	12,863	12,863	1,286	1,071	215	4	0	-	-	-	N.A.			
67	100494675437	BIJENDER KUMAR	BIJENDER KUMAR	19,017	17,119	15,000	15,000	1,712	1,250	462	0	0	-	-	-	N.A.			
68	100496255724	BINA	BINA	13,406	13,406	13,406	13,406	1,341	1,117	224	3	0	-	-	-	N.A.			
69	101140476195	BINAPANI BAGURI	BINAPANI BAGURI	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.			
70	100969801329	BIRSA SURIN	BIRSA SURIN	32,078	29,684	15,000	15,000	2,968	1,250	1,718	0	0	-	-	-	N.A.			
71	100495449348	BISHAN	BISHAN	16,278	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.			
72	101140476182	BISWARANJAN DAS	BISWARANJAN DASADHIKAR	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.			
73	100669767626	BRAJESH KUMAR	BRAJESH KUMAR	11,439	11,439	11,439	11,439	1,144	953	191	9	0	-	-	-	N.A.			
74	101258367066	BRIJESH	BRIJESH	11,197	7,838	7,838	7,838	784	653	131	5	0	-	-	-	N.A.			
75	100738413200	BRIJESH KUMAR	BRIJESH KUMAR	13,350	9,345	9,345	9,345	935	778	157	0	0	-	-	-	N.A.			
76	100955096776	BUNTY JANDIAL	BUNTY JANDIAL	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.			
77	101509416025	CHANDAN KANDPAL	CHANDAN KANDPAL	16,757	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.			
78	101233102140	CHANDAN KUMAR	CHANDAN KUMAR	17,316	14,842	14,842	14,842	1,484	1,236	248	0	0	Others	Others	-	N.A.			
79	101264626538	CHANDAN MAIT	CHANDAN MAIT	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.			
80	101327911339	CHANDER PAL	CHANDER PAL	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	PMRPY	PMRPY	-	N.A.			
81	100780088542	CHANDRASHEKHAR MANUJI	CHANDRASH EKHAR MANUJI	10,533	10,533	10,533	10,533	1,053	877	176	9	0	-	-	-	N.A.			
82	101446390560	CHETAN SINGH	CHETAN SINGH	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.			
83	100640606040	CHRISTOPHAR KHAKHA	CHRISTOPHER KHAKHA	17,314	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.			
84	101200597681	DEEPAK	DEEPAK	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.			
85	101435551887	DEEPAK	DEEPAK	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.			
86	101214566450	DEEPAK	DEEPAK	14,347	14,347	14,347	14,347	1,435	1,195	240	1	0	PMRPY	PMRPY	-	N.A.			

SI. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	NCP Days	ER Share	EE Share	ER PF Share	Pension Share						
87	101203718540	DEEPAK KUMAR	DEEPAK KUMAR	14,347	14,347	14,347	14,347	14,347	1,435	1,195	240	1	0	-	-	-	N.A.			
88	100131759329	DEEPAK KUMAR	DEEPAK KUMAR	17,916	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.			
89	101497718211	DEEPAK KUMAR	DEEPAK KUMAR	16,423	15,670	15,000	15,000	15,000	1,567	1,250	317	4	0	-	-	-	N.A.			
90	101424881134	DEEPAK KUMAR	DEEPAK KUMAR	16,757	14,363	14,363	14,363	14,363	1,436	1,196	240	1	0	-	-	-	N.A.			
91	101310809323	DEEPAK KUMAR DAS	DEEPAK KUMAR DAS	20,122	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.			
92	101209816658	DEEPAK SINGH	DEEPAK SINGH	16,326	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.			
93	101171129886	DEV NARAYAN SINGH	DEV NARAYAN SINGH	18,077	16,539	15,000	15,000	15,000	1,654	1,250	404	0	0	-	-	-	N.A.			
94	101596409163	DEVENDER MANDAL	DEVENDER MANDAL	29,205	29,205	15,000	15,000	15,000	2,921	1,250	1,671	1	0	-	-	-	N.A.			
95	101286292508	DEVENDRA TIWARI	DEVENDRA TIWARI	19,017	17,119	15,000	15,000	15,000	1,712	1,250	462	0	0	-	-	-	N.A.			
96	100669779657	DEVI SINGH JAT	DEVI SINGH JAT	16,886	16,341	15,000	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.			
97	101203719582	DEVNISH INDIWAR	DEVNISH INDIWAR	19,390	12,927	12,927	12,927	12,927	1,293	1,077	216	4	0	-	-	-	N.A.			
98	101234449455	DHARAMVEER	DHARAMVEER	13,358	13,358	13,358	13,358	13,358	1,336	1,113	223	3	0	PMRPY	PMRPY	-	N.A.			
99	100531932570	DHARMENDRA	DHARMENDRA	13,853	13,853	13,853	13,853	13,853	1,385	1,154	231	2	0	-	-	-	N.A.			
100	100969946477	DHARMENDRA KUMAR	DHARMENDRA KUMAR	15,397	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.			
101	101303488499	DHARMVEER	DHARMVEER	12,863	12,863	12,863	12,863	12,863	1,286	1,071	215	4	0	PMRPY	PMRPY	-	N.A.			
102	101194312177	DHARMVIR SINGH	DHARMVIR SINGH	16,341	16,341	15,000	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.			
103	101303488481	DHEERAJ KUMAR	DHEERAJ KUMAR	12,863	12,863	12,863	12,863	12,863	1,286	1,071	215	4	0	PMRPY	PMRPY	-	N.A.			
104	101135962138	DHIRAJ KUMAR	DHIRAJ KUMAR	10,151	7,528	7,528	7,528	7,528	753	627	126	7	0	-	-	-	N.A.			
105	101189300669	DHIRAJ PATEL	DHIRAJ PATEL	13,853	13,853	13,853	13,853	13,853	1,385	1,154	231	2	0	-	-	-	N.A.			
106	100137677231	DILIP	DILIP	14,698	10,289	10,289	10,289	10,289	1,029	857	172	0	0	-	-	-	N.A.			
107	100443211158	DILIP SINGH	DILIP SINGH	22,090	17,991	15,000	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.			
108	100494827889	DIN DAYAL	DIN DAYAL	14,842	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.			

SI. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMRPY / PMGKY 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					
109	100966867227	DINESH	DINESH	13,796	13,618	13,618	13,618	1,362	1,134	228	5	0	-	-	-	N.A.				
110	100494368293	DINESH	DINESH	14,363	14,363	14,363	14,363	1,436	1,196	240	1	0	-	-	-	N.A.				
111	100969801338	DINESH KUMAR	DINESH KUMAR	3,762	3,053	3,053	3,053	305	254	51	23	0	-	-	-	N.A.				
112	100669135481	DINESH KUMAR	DINESH KUMAR	16,341	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.				
113	100138613579	DINESH	DINESH SINGH	14,958	14,958	14,958	14,958	1,496	1,246	250	0	0	-	-	-	N.A.				
114	101435551613	ESHWAR SINGH	ESHWAR SINGH	14,347	14,347	14,347	14,347	1,435	1,195	240	1	0	-	-	-	N.A.				
115	100494917924	FEKAN CHAUDHARY	FEKAN CHAUDHARY	26,749	18,848	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.				
116	101200597597	GAJRAJ	GAJRAJ	13,853	13,853	13,853	13,853	1,385	1,154	231	2	0	PMRPY	PMRPY	-	N.A.				
117	101471384077	GANESH JANA	GANESH JANA	21,544	18,193	15,000	15,000	1,819	1,250	569	0	0	-	-	-	N.A.				
118	100794613801	GANESHI BAI CHADAR	GANESHI BAI CHADAR	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.				
119	101260606818	GAURAV	GAURAV	15,299	14,032	14,032	14,032	1,403	1,169	234	2	0	-	-	-	N.A.				
120	101399424003	GAYATRI DEVI	GAYATRI DEVI	15,342	14,842	14,842	14,842	1,484	1,236	248	0	0	Others	Others	-	N.A.				
121	101203718564	GEETA SHARMA	GEETA SHARMA	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.				
122	100748862594	GIRRAJ	GIRRAJ	15,321	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.				
123	101328362284	GOPAL BAHADUR AALE	GOPAL BAHADUR AALE	15,342	14,842	14,842	14,842	1,484	1,236	248	0	0	Others	Others	-	N.A.				
124	101261454878	GOPAL CHAND CHAUHAN	GOPAL CHAND CHAUHAN	8,705	8,705	8,705	8,705	871	725	146	16	0	-	-	-	N.A.				
125	101596167262	GOUTAM JANA	GOUTAM JANA	4,309	3,830	3,830	3,830	383	319	64	2	0	-	-	-	N.A.				
126	100494709598	GUDDI	GUDDI	12,927	12,927	12,927	12,927	1,293	1,077	216	4	0	-	-	-	N.A.				
127	101204509825	GULSHAN	GULSHAN	13,716	12,581	12,581	12,581	1,258	1,048	210	5	0	-	-	-	N.A.				
128	100709015247	HABIL KUJUR	HABIL KUJUR	17,142	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.				
129	101203718555	HAFIZ AHMED	HAFIZ AHMED	16,326	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.				
130	101285997350	HARENDRA PRATAP SINGH	HARENDRA PRATAP SINGH	16,886	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.				

SI. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMRPY / PMGKY 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						
131	100669227805	HARINDRA KUMAR	HARINDRA KUMAR	15,796	15,796	15,000	15,000	1,580	1,250	330	1	0	-	-	-	N.A.				
132	100688502034	HARISH CHAND	HARISH CHAND	13,853	13,853	13,853	13,853	1,385	1,154	231	2	0	-	-	-	N.A.				
133	101214565533	HARKESH	HARKESH	9,694	8,996	8,996	8,996	900	749	151	15	0	-	-	-	N.A.				
134	100710383414	HEMANT	HEMANT	18,866	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.				
135	100495312696	HIMMAT SINGH NEGI	HIMMAT SINGH NEGI	19,017	17,119	15,000	15,000	1,712	0	1,712	0	0	-	-	-	N.A.				
136	100535673919	INDERJEET	INDERJEET	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.				
137	101412259414	JADAB KUMAR SHYAMAL	JADAB KUMAR SHYAMAL	16,278	14,842	14,842	14,842	1,484	1,236	248	0	0	Others	Others	-	N.A.				
138	101291893051	JAGANNATH SWAIN	JAGANNATH SWAIN	22,589	15,592	15,000	15,000	1,559	1,250	309	4	0	-	-	-	N.A.				
139	101446427800	JAHD HASAN MONDAL	JAHD HASAN MONDAL	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.				
140	101200115511	JAI KISHAN	JAI KISHAN	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.				
141	101292182893	JAKIR HOSSAIN MOLLA	JAKIR HOSSAIN MOLLA	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.				
142	101112610415	JASPAL	JASPAL	11,059	9,575	9,575	9,575	958	798	160	11	0	-	-	-	N.A.				
143	100667391192	JAYVEER SINGH	JAYVEER SINGH	11,059	9,575	9,575	9,575	958	798	160	11	0	-	-	-	N.A.				
144	100709696159	JENET TOPNO	JENET TOPNO	16,757	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.				
145	101027862258	JITENDER KUMAR	JITENDER KUMAR	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.				
146	101581969653	JITENDER KUMAR PASWAN	JITENDER KUMAR PASWAN	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.				
147	101435551645	JITENDRA KUMAR	JITENDRA KUMAR	4,358	4,358	4,358	4,358	436	363	73	22	0	-	-	-	N.A.				
148	100949092999	JITENDRA RANA	JITENDRA RANA	19,864	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.				
149	100026353923	JATIN TANWAR	JITIN	16,125	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.				
150	101203833602	JIYALAL	JIYALAL	13,358	13,358	13,358	13,358	1,336	1,113	223	3	0	-	-	-	N.A.				
151	101168492992	JOGESH	JOGESH	14,106	13,584	13,584	13,584	1,358	1,132	226	0	0	-	-	-	N.A.				
152	101327911394	JOGIN DAR	JOGIN DER	14,347	14,347	14,347	14,347	1,435	1,195	240	1	0	-	-	-	N.A.				

SI. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMRPY / PMGKY 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					
153	100452415290	K SUBRAMANYAN	K SUBRAMANYAN AN	43,686	19,572	15,000	15,000	15,000	1,957	1,250	707	0	0	-	-	-	N.A.		
154	100464404812	KAMAL SINGH KHARKWAL	KAMAL SINGH KHARKWAL	22,090	17,991	15,000	15,000	1,799	1,250	549	0	0	0	-	-	-	N.A.		
155	100709572494	KAMAL THAPA	KAMAL THAPA	32,078	29,684	15,000	15,000	2,968	1,250	1,718	0	0	0	-	-	-	N.A.		
156	101588968142	KAPIL KUMAR	KAPIL KUMAR	13,358	13,358	13,358	13,358	1,336	1,113	223	3	0	0	-	-	-	N.A.		
157	101187821414	KAPIL RAJPUT	KAPIL RAJPUT	14,352	13,884	13,884	13,884	1,388	1,157	231	2	0	0	-	-	-	N.A.		
158	101171760950	KARAN SINGH	KARAN SINGH	16,278	14,842	14,842	14,842	1,484	1,236	248	0	0	0	Others	Others	-	N.A.		
159	101286292434	KHIL BAHADUR PRADHAN	KHIL BAHADUR PRADHAN	16,125	14,842	14,842	14,842	1,484	1,236	248	0	0	0	Others	Others	-	N.A.		
160	100495839937	KIRAN BALA JANA	KIRAN BALA JANA	12,927	12,927	12,927	12,927	1,293	1,077	216	4	0	0	-	-	-	N.A.		
161	101171760932	KIRSHNA TIWARI	KIRSHNA TIWARI	17,236	14,842	14,842	14,842	1,484	1,236	248	0	0	0	Others	Others	-	N.A.		
162	101469619276	KISHAN PAL	KISHAN PAL	11,874	11,874	11,874	11,874	1,187	989	198	6	0	0	-	-	-	N.A.		
163	101446390709	KOKIL NANDO DAS	KOKIL NANDO DAS	15,299	14,032	14,032	14,032	1,403	1,169	234	2	0	0	-	-	-	N.A.		
164	101317822075	KRISHAN PAL	KRISHAN PAL	11,627	8,139	8,139	8,139	814	678	136	4	0	0	-	-	-	N.A.		
165	100955096769	KRISHNA KUMAR	KRISHNA KUMAR	15,826	14,516	14,516	14,516	1,452	1,209	243	1	0	0	-	-	-	N.A.		
166	101204509802	KRISHNA RAM YADAV	KRISHNA RAM YADAV	5,221	3,830	3,830	3,830	383	319	64	24	0	0	-	-	-	N.A.		
167	100580009165	KULDEEP	KULDEEP	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	0	-	-	-	N.A.		
168	101081387319	KULDEEP	KULDEEP	16,278	14,842	14,842	14,842	1,484	1,236	248	0	0	0	-	-	-	N.A.		
169	101286292452	KULDEEP KUMAR	KULDEEP KUMAR	6,460	4,522	4,522	4,522	452	377	75	16	0	0	-	-	-	N.A.		
170	101217417092	KUMAR HRISHIKESH	KUMAR HRISHIKESH	21,373	15,000	15,000	15,000	1,500	1,250	250	0	0	0	-	-	-	N.A.		
171	101171637308	KUNDAN KUMAR	KUNDAN KUMAR	32,510	15,000	15,000	15,000	1,500	1,250	250	0	0	0	-	-	-	N.A.		
172	100779985784	LAKHAMI	LAKHAMI	16,278	14,842	14,842	14,842	1,484	1,236	248	0	0	0	-	-	-	N.A.		
173	100657237519	LAKHAN	LAKHAN	16,868	15,814	15,000	15,000	1,581	1,250	331	1	0	0	-	-	-	N.A.		
174	101581969669	LAL BAHADUR PATEL	LAL BAHADUR	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	0	-	-	-	N.A.		

SI. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / PMGKY 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			
			PATEL																
175	101403378108	LAVKUSH	LAVKUSH	8,882	6,587	6,587	6,587	659	549	110	10	0	-	-	-	-	-	-	N.A.
176	101286292423	LAXMAN	LAXMAN	13,350	9,345	9,345	9,345	935	778	157	0	0	-	-	-	-	-	-	N.A.
177	101596167227	LAXMAN JANA	LAXMAN JANA	3,830	3,351	3,351	3,351	335	279	56	0	0	-	-	-	-	-	-	N.A.
178	100048327904	LAXMI	LAXMI	13,350	9,345	9,345	9,345	935	778	157	0	0	-	-	-	-	-	-	N.A.
179	101253903853	LAYAK RAM	LAYAK RAM	19,123	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	-	-	-	N.A.
180	101509417431	LOKESH	LOKESH	14,363	14,363	14,363	14,363	1,436	1,196	240	1	0	-	-	-	-	-	-	N.A.
181	101203133072	M MANI	M MANI	5,442	5,442	5,442	5,442	544	453	91	19	0	-	-	-	-	-	-	N.A.
182	101427973281	MACHURA MONDAL	MACHURA MONDAL	15,826	14,516	14,516	14,516	1,452	1,209	243	1	0	-	-	-	-	-	-	N.A.
183	100736225604	MADAN LAL	MADAN LAL	13,350	9,345	9,345	9,345	935	778	157	0	0	-	-	-	-	-	-	N.A.
184	101596167270	MADHUMALA MANDAL	MADHUMALA MANDAL	15,826	14,516	14,516	14,516	1,452	1,209	243	1	0	-	-	-	-	-	-	N.A.
185	101206707790	MAHARAM MANDAL	MAHARAM MANDAL	15,826	14,516	14,516	14,516	1,452	1,209	243	1	0	-	-	-	-	-	-	N.A.
186	100987956406	MAHAVEER PASWAN	MAHAVEER PASWAN	19,869	15,321	15,000	15,000	1,532	1,250	282	0	0	-	-	-	-	-	-	N.A.
187	101293334280	MAHENDRA KUMAR VERMA	MAHENDRA KUMAR VERMA	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	-	-	-	N.A.
188	101303488512	MAHIPAL SINGH	MAHIPAL SINGH	3,531	2,902	2,902	2,902	290	242	48	26	0	-	-	-	-	-	-	N.A.
189	101497718187	MAMTA THAPA	MAMTA THAPA	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	-	-	-	N.A.
190	101203833656	MANGRU	MANGRU	13,853	13,853	13,853	13,853	1,385	1,154	231	2	0	PMRPY	PMRPY	-	-	-	-	N.A.
191	101302614847	MANISH	MANISH	12,773	12,187	12,187	12,187	1,219	1,015	204	10	0	-	-	-	-	-	-	N.A.
192	101509415995	MANISH	MANISH	19,065	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	-	-	-	N.A.
193	101355121673	MANISH KANT	MANISH KANT	5,172	4,198	4,198	4,198	420	350	70	20	0	-	-	-	-	-	-	N.A.
194	100689145141	MANOJ	MANOJ	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	-	-	-	N.A.
195	100580372622	MANOJ	MANOJ	14,709	11,526	11,526	11,526	1,153	960	193	1	0	-	-	-	-	-	-	N.A.

SI. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / PMGKY 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			
196	101452945046	MANOJ	MANOJ	13,358	13,358	13,358	13,358	1,113	223	3	0	-	-	-	N.A.			
197	100492771348	MANOJ KUMAR	MANOJ KUMAR	8,905	8,905	8,905	8,905	742	149	12	0	-	-	-	N.A.			
198	101245889700	MANOJ KUMAR	MANOJ KUMAR	15,712	14,842	14,842	14,842	1,236	248	0	0	-	-	-	N.A.			
199	100704063089	MANOJ KUMAR	MANOJ KUMAR	20,909	14,516	14,516	14,516	1,209	243	1	0	-	-	-	N.A.			
200	101399424026	MANOJ KUMAR	MANOJ KUMAR	19,107	16,341	15,000	15,000	1,250	384	0	0	-	-	-	N.A.			
201	101157836063	MANOJ KUMAR PANDEY	MANOJ KUMAR PANDEY	5,267	4,788	4,788	4,788	399	80	21	0	-	-	-	N.A.			
202	101204473235	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	33,325	19,572	15,000	15,000	1,250	707	0	0	-	-	-	N.A.			
203	100496056054	MANTUN SHARMA	MANTUN SHARMA	17,411	17,411	15,000	15,000	1,250	491	1	0	-	-	-	N.A.			
204	101015523024	MASUD RANA MALLIK	MASUD RANA MALLIK	11,843	8,783	8,783	8,783	732	146	3	0	-	-	-	N.A.			
205	100748559264	MAYEJAUDDIN SEKH	MAYEJAUDDIN N SEKH	16,757	14,842	14,842	14,842	1,236	248	0	0	-	-	-	N.A.			
206	101461749962	MENAJUL HAQUE	MENAJUL HAQUE	8,882	6,587	6,587	6,587	549	110	10	0	-	-	-	N.A.			
207	100626355205	MOHD TAQREER KHAN	MOHAMMAD TAQREER KHAN	23,180	17,991	15,000	15,000	1,250	549	0	0	-	-	-	N.A.			
208	101204509839	MOHAMMED SAHIL	MOHAMMED SAHIL	17,430	16,341	15,000	15,000	1,250	384	0	0	-	-	-	N.A.			
209	101017888328	MOHAN SHARMA	MOHAN SHARMA	16,830	16,830	15,000	15,000	1,250	433	2	0	-	-	-	N.A.			
210	100229950991	MOHAN SINGH PANDA	MOHAN SINGH PANDA	24,512	16,341	15,000	15,000	1,250	384	0	0	-	-	-	N.A.			
211	100495279412	MD AKBAR	MOHD AKBAR	37,262	18,848	15,000	15,000	1,250	635	0	0	-	-	-	N.A.			
212	100494756923	MOHIT KUMAR	MOHIT KUMAR	16,278	14,363	14,363	14,363	1,196	240	1	0	-	-	-	N.A.			
213	101074119768	MOHIT SINGH	MOHIT SINGH	17,314	14,842	14,842	14,842	1,236	248	0	0	-	-	-	N.A.			
214	101578907430	MONTU	MONTU	7,321	5,125	5,125	5,125	427	86	14	0	-	-	-	N.A.			
215	100658754010	MONU KUMAR	MONU KUMAR	13,350	9,345	9,345	9,345	778	157	0	0	-	-	-	N.A.			
216	100738405372	MOOL CHAND	MOOL CHAND	6,890	4,823	4,823	4,823	402	80	15	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						
217	101387430614	MOTI KAMAT	MOTI KAMAT	16,757	14,842	14,842	14,842	14,842	1,236	248	0	-	-	-	N.A.					
218	100965774660	MUCHHANABI SARDAR	MUCHHANABI SARDAR	15,826	14,516	14,516	14,516	1,209	243	1	0	-	-	-	N.A.					
219	101343400057	MUKESH	MUKESH	12,863	12,863	12,863	12,863	1,071	215	4	0	-	-	-	N.A.					
220	101461053558	MUMTAZ AHMAD ANSARI	MUMTAZ AHMAD ANSARI	18,856	17,991	17,991	15,000	1,250	549	0	0	-	-	-	N.A.					
221	101200597699	MURARI LAL	MURARI LAL	14,842	14,842	14,842	14,842	0	1,484	0	0	-	-	-	N.A.					
222	100248614751	MD NAJIMUL HASAN	NAJIMUL	16,282	11,327	11,327	11,327	944	189	0	0	-	-	-	N.A.					
223	100495321576	NARENDER SINGH	NARENDER SINGH	37,262	18,848	18,848	15,000	1,250	635	0	0	-	-	-	N.A.					
224	101135961580	NARENDER	NARENDER	13,584	13,584	13,584	13,584	1,132	226	0	0	-	-	-	N.A.					
225	101139271941	NARENDRA GUPTA	NARENDRA GUPTA	33,064	17,991	17,991	15,000	1,250	549	0	0	-	-	-	N.A.					
226	101293448820	NAWAL KISHORE BHARTI	NAWAL KISHORE BHARTI	19,065	16,341	16,341	15,000	1,250	384	0	0	-	-	-	N.A.					
227	101203719272	NEERAJ	NEERAJ	14,842	14,842	14,842	14,842	1,236	248	0	0	-	-	-	N.A.					
228	101081387326	NEERAJ KUMAR	NEERAJ KUMAR	10,613	9,097	9,097	9,097	758	152	12	0	-	-	-	N.A.					
229	100494654647	NEERAJ STEPHAN	NEERAJ STEPHAN	26,749	18,848	18,848	15,000	1,250	635	0	0	-	-	-	N.A.					
230	101200597741	NEERESH	NEERESH	11,379	11,379	11,379	11,379	948	190	7	0	-	-	-	N.A.					
231	101498258044	NILANJAN DAS	NILANJAN DAS	16,354	15,000	15,000	15,000	1,250	250	0	0	-	-	-	N.A.					
232	101286292475	NIRANJAN KUMAR	NIRANJAN KUMAR	23,214	17,991	17,991	15,000	1,250	549	0	0	Others	Others	-	N.A.					
233	101112366667	NIRBHAY JHA	NIRBHAY KUMAR JHA	16,282	11,327	11,327	11,327	944	189	0	0	-	-	-	N.A.					
234	101291755871	NISHANT	NISHANT	14,347	14,347	14,347	14,347	1,195	240	1	0	-	-	-	N.A.					
235	100257119611	NISHIKANT MAHESHWAR NAYAK	NISHIKANT NAYAK	18,193	14,842	14,842	14,842	1,236	248	0	0	-	-	-	N.A.					
236	100044718222	NITIN KUMAR	NITIN KUMAR	5,225	5,225	5,225	5,225	435	88	16	0	-	-	-	N.A.					
237	100710428527	NITYA NAND SHARMA	NITYA NAND SHARMA	14,842	14,842	14,842	14,842	1,236	248	0	0	-	-	-	N.A.					
238	101547839169	NONI GOPAL DAS	NONI GOPAL DAS	3,351	3,351	3,351	3,351	279	56	24	0	-	-	-	N.A.					

SI. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMRPY / PMGKY 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						
239	101446390659	NUR HOSSEN OSTAGAR	NUR HOSSEN OSTAGAR	16,354	15,000	15,000	15,000	15,000	15,000	1,250	250	0	0	-	-	-	N.A.			
240	101324995294	NURJAMAL MONDAL	NURJAMAL MONDAL	16,354	15,000	15,000	15,000	15,000	15,000	1,250	250	0	0	-	-	-	N.A.			
241	101062965491	OM PRAKASH	OM PRAKASH	15,397	14,842	14,842	14,842	14,842	14,842	1,236	248	0	0	-	-	-	N.A.			
242	100260719199	OM PAL SINGH	OMPAL SINGH	16,886	16,341	15,000	15,000	15,000	15,000	1,250	384	0	0	-	-	-	N.A.			
243	101248164912	OMVIR	OMVIR	22,090	17,991	15,000	15,000	15,000	15,000	1,250	549	0	0	-	-	-	N.A.			
244	100581576884	PANKAJ KUMAR	PANKAJ KUMAR	22,545	17,835	15,000	15,000	15,000	15,000	1,250	534	1	0	-	-	-	N.A.			
245	101331245081	PANKAJ KUMAR	PANKAJ KUMAR	15,252	15,252	15,000	15,000	15,000	15,000	1,250	275	2	0	-	-	-	N.A.			
246	101203133093	PAPPI	PAPPI	14,842	14,842	14,842	14,842	14,842	14,842	1,236	248	0	0	-	-	-	N.A.			
247	101078766399	PARDEEP KUMAR	PARDEEP KUMAR	41,706	19,572	15,000	15,000	15,000	15,000	1,250	707	0	0	-	-	-	N.A.			
248	101588351945	PARDIP YADAV	PARDIP YADAV	17,236	14,842	14,842	14,842	14,842	14,842	1,236	248	0	0	-	-	-	N.A.			
249	101461166305	PARVATI	PARVATI	16,354	15,000	15,000	15,000	15,000	15,000	1,250	250	0	0	-	-	-	N.A.			
250	101203719240	PAWAN	PAWAN	14,842	14,842	14,842	14,842	14,842	14,842	1,236	248	0	0	-	-	-	N.A.			
251	100836264061	PAWAN	PAWAN	14,842	14,842	14,842	14,842	14,842	14,842	1,236	248	0	0	-	-	-	N.A.			
252	100669316425	PAWAN KUMAR	PAWAN KUMAR	12,528	12,528	12,528	12,528	12,528	12,528	1,044	209	7	0	-	-	-	N.A.			
253	101291861767	PAWAN KUMAR CHOUDHARY	PAWAN KUMAR CHOUDHARY	22,981	14,842	14,842	14,842	14,842	14,842	1,236	248	0	0	-	-	-	N.A.			
254	101317822081	PINTU	PINTU	14,347	14,347	14,347	14,347	14,347	14,347	1,195	240	1	0	-	-	-	N.A.			
255	101588351966	PINTU JANA	PINTU JANA	16,757	14,842	14,842	14,842	14,842	14,842	1,236	248	0	0	-	-	-	N.A.			
256	100274631938	PRADEEP VERMA	PRADEEP KUMAR	25,424	16,940	15,000	15,000	15,000	15,000	1,250	444	0	0	-	-	-	N.A.			
257	100667679143	PRADEEP KUMAR	PRADEEP KUMAR	27,643	17,991	15,000	15,000	15,000	15,000	1,250	549	0	0	-	-	-	N.A.			
258	100490677845	PRADEEP SINGH	PRADEEP SINGH	14,084	13,584	13,584	13,584	13,584	13,584	1,132	226	0	0	-	-	-	N.A.			
259	101203133055	PRADEEP SINGH	PRADEEP SINGH	13,853	13,853	13,853	13,853	13,853	13,853	1,154	231	2	0	PMRPY	PMRPY	-	N.A.			
260	101048232501	PRAMOD KUMAR	PRAMOD KUMAR	14,842	14,842	14,842	14,842	14,842	14,842	1,236	248	0	0	-	-	-	N.A.			

SI. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMRPY / PMGKY 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					
261	101294185548	PRAMOD RAJORIYA	PRAMOD RAJORIYA	14,106	13,584	13,584	13,584	1,358	1,132	226	0	-	-	-	N.A.				
262	101588385397	PRATAP KUMAR MANDAL	PRATAP KUMAR MANDAL	18,571	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.				
263	101258643179	PRAVEEN KUMAR	PRAVEEN KUMAR	16,073	9,724	9,724	9,724	972	810	162	0	-	-	-	N.A.				
264	101213638882	PRAVEEN KUMAR	PRAVEEN KUMAR	19,380	17,991	15,000	15,000	1,799	1,250	549	0	-	-	-	N.A.				
265	100443082110	PREM CHAND	PREM CHAND	16,886	16,341	0	15,000	1,634	0	1,634	0	-	-	-	N.A.				
266	101484787739	PREM CHAND	PREM CHAND	16,341	16,341	15,000	15,000	1,634	1,250	384	0	-	-	-	N.A.				
267	100483032674	PREM LAL	PREM LAL	7,338	6,774	6,774	6,774	677	564	113	16	-	-	-	N.A.				
268	101349629733	PREMCHAND PASWAN	PREMCHAND PASWAN	8,140	7,182	7,182	7,182	718	598	120	16	-	-	-	N.A.				
269	101588385402	PRINCE	PRINCE	12,927	12,927	12,927	12,927	1,293	1,077	216	4	-	-	-	N.A.				
270	101241994129	PRITAM MANDAL	PRITAM MANDAL	14,842	14,842	14,842	14,842	1,484	1,236	248	0	-	-	-	N.A.				
271	100966803110	PRITAM SINGH	PRITAM SINGH	14,842	14,842	14,842	14,842	1,484	1,236	248	0	-	-	-	N.A.				
272	101457114280	PROSENUJIT DAS	PROSENUJIT DAS	15,299	14,032	14,032	14,032	1,403	1,169	234	2	-	-	-	N.A.				
273	100955096661	PUSHPA DEVI	PUSHPA DEVI	16,354	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.				
274	101588368157	PUSHPENDAR SHARMA	PUSHPENDAR SHARMA	14,842	14,842	14,842	14,842	1,484	1,236	248	0	-	-	-	N.A.				
275	101446390616	PUSHPENDRA KUMAR	PUSHPENDR A KUMAR	9,729	7,215	7,215	7,215	722	601	121	8	-	-	-	N.A.				
276	100743114887	PUSHPENDRA KUMAR	PUSHPENDR A KUMAR	20,989	17,991	15,000	15,000	1,799	1,250	549	0	-	-	-	N.A.				
277	101203133119	R GURUNATHAN	R GURUNATHA N	14,842	14,842	14,842	14,842	1,484	1,236	248	0	-	-	-	N.A.				
278	101332251953	RADHA CHARAN	RADHA CHARAN	19,227	17,991	15,000	15,000	1,799	1,250	549	0	-	-	-	N.A.				
279	1009366337330	RADHIKA PRADHAN	RADHIKA PRADHAN	12,927	12,927	12,927	12,927	1,293	1,077	216	4	-	-	-	N.A.				
280	101016921182	RAGHUNATH DAS	RAGHUNATH DAS	6,964	6,964	6,964	6,964	696	580	116	19	-	-	-	N.A.				
281	101200597647	RAHUL	RAHUL	13,358	13,358	13,358	13,358	1,336	1,113	223	3	PMRPY	PMRPY	-	N.A.				
282	101596256781	RAHUL	RAHUL	13,535	9,724	9,724	9,724	972	810	162	0	-	-	-	N.A.				

SI. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / PMGKY 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			
304	101461099470	RAJANI	RAJANI	19,864	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.			
305	101324368506	RAJU	RAJU	10,884	10,884	10,884	10,884	1,088	907	181	8	-	-	-	N.A.			
306	101303488304	RAJU CHAUHAN	RAJU CHAUHAN	12,863	12,863	12,863	12,863	1,286	1,071	215	4	-	-	-	N.A.			
307	101497718230	RAJU KUMAR	RAJU KUMAR	5,167	3,617	3,617	3,617	362	301	61	19	-	-	-	N.A.			
308	101557704513	RAJU SARDAR	RAJU SARDAR	16,354	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.			
309	100787048453	RAJU	RAJU SINGH BHADORIYA	13,350	9,345	9,345	9,345	935	778	157	0	-	-	-	N.A.			
310	100495059048	RAJBEER SINGH	RAJVEER	15,151	13,584	13,584	13,584	1,358	1,132	226	0	-	-	-	N.A.			
311	101342051972	RAKESH KUMAR	RAKESH KUMAR	16,116	14,842	14,842	14,842	1,484	1,236	248	0	-	-	-	N.A.			
312	101065201392	RAKESH MANDAL	RAKESH MANDAL	8,073	7,452	7,452	7,452	745	621	124	16	-	-	-	N.A.			
313	100955767816	RAKESH RAY	RAKESH RAY	11,969	11,969	11,969	11,969	1,197	997	200	6	-	-	-	N.A.			
314	101260576516	RAKHI	RAKHI	19,187	17,991	15,000	15,000	1,799	1,250	549	0	-	-	-	N.A.			
315	101071113246	RAKSHPAL SINGH	RAKSHPAL SINGH	23,268	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.			
316	101445832726	RAM BAHADUR	RAM BAHADUR	11,969	11,969	11,969	11,969	1,197	997	200	6	-	-	-	N.A.			
317	100907121960	RAM BARAİK	RAM BARAİK	16,757	14,363	14,363	14,363	1,436	1,196	240	1	-	-	-	N.A.			
318	101203833639	RAM CHAND	RAM CHAND	14,842	14,842	14,842	14,842	1,484	1,236	248	0	-	-	-	N.A.			
319	100494903919	RAM CHANDER SINGH	RAM CHANDER SINGH	37,262	18,848	15,000	15,000	1,885	1,250	635	0	-	-	-	N.A.			
320	101236083354	RAM KISHAN	RAM KISHAN	15,796	15,796	15,000	15,000	1,560	1,250	330	1	-	-	-	N.A.			
321	101596167243	RAM KRIPAL	RAM KRIPAL	16,278	14,842	14,842	14,842	1,484	1,236	248	0	-	-	-	N.A.			
322	101396991240	RAM KRISHNA SAHU	RAM KRISHNA SAHU	14,363	14,363	14,363	14,363	1,436	1,196	240	1	-	-	-	N.A.			
323	100969801412	RAM SOGARATH RAM	RAM SOGARATH RAM	16,278	14,842	14,842	14,842	1,484	1,236	248	0	-	-	-	N.A.			
324	101139271496	RAM VILASH MANDAL	RAM VILASH MANDAL	3,958	3,958	0	3,958	396	0	396	22	-	-	-	N.A.			
325	101387430651	RAMAKANTA GAYEN	RAMAKANTA GAYEN	3,351	3,351	3,351	3,351	335	279	56	24	-	-	-	N.A.			

SI. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMRPY / PMGKY 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						
326	101088172027	RAMBACHAN MAURYA	RAMBACHAN MAURYA	16,564	16,341	0	15,000	1,634	0	1,634	0	-	-	-	N.A.					
327	101363870400	RAMCHANDRA	RAMCHANDRA	7,613	5,646	5,646	14,347	14,347	14,347	14,347	13	-	-	-	N.A.					
328	101303488452	RAMESH	RAMESH	14,347	14,347	14,347	14,347	1,435	1,195	240	1	PMRPY	PMRPY	-	N.A.					
329	100794529926	RAMESH KUMAR	RAMESH KUMAR	17,991	15,814	15,000	15,000	1,581	1,250	331	1	-	-	-	N.A.					
330	100648293988	RAM KUMAR VISHWAKARMA	RAM KUMAR VISHWAKARMA	19,864	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.					
331	101435551873	RAMU	RAMU	14,842	14,842	14,842	14,842	1,484	1,236	248	0	-	-	-	N.A.					
332	101062965231	RANAJIT SINGH	RANAJIT SINGH	18,791	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.					
333	101190103696	RANDEEP RANA	RANDEEP SINGH RANA	5,803	5,223	5,223	5,223	522	435	87	22	-	-	-	N.A.					
334	100955096456	RANI	RANI	15,826	14,516	14,516	14,516	1,452	1,209	243	1	-	-	-	N.A.					
335	100495688413	RANJEET	RANJEET	10,336	7,235	7,235	7,235	724	603	121	7	-	-	-	N.A.					
336	101076953877	RATAN BAGURI	RATAN BAGURI	7,386	6,774	6,774	6,774	677	564	113	17	-	-	-	N.A.					
337	101200597578	RAVI	RAVI	14,347	14,347	14,347	14,347	1,435	1,195	240	1	-	-	-	N.A.					
338	100489433356	RAVI GEORGE	RAVI GEORGE	37,262	18,848	15,000	15,000	1,885	1,250	635	0	-	-	-	N.A.					
339	10049521728	RAVINDER KUMAR RATHEE	RAVINDER KUMAR RATHEE	42,262	18,848	15,000	15,000	1,885	1,250	635	0	-	-	-	N.A.					
340	101363870311	RAVINDER SINGH	RAVINDER SINGH	10,336	7,235	7,235	7,235	724	603	121	7	-	-	-	N.A.					
341	100794915723	REENA RANI	REENA RANI	6,890	4,823	4,823	4,823	482	402	80	15	-	-	-	N.A.					
342	101570369663	REJAUL KARIM ISLAM	REJAUL KARIM ISLAM	15,650	9,724	9,724	9,724	972	810	162	0	-	-	-	N.A.					
343	100955096707	REKHA KUMARI	REKHA KUMARI	16,354	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.					
344	101400719695	RESHAM PAL	RESHAM PAL	14,842	14,842	14,842	14,842	1,484	1,236	248	0	-	-	-	N.A.					
345	100496226677	RITESH KUMAR JENA	RITESH KUMAR JENA	45,680	22,554	15,000	15,000	2,255	1,250	1,005	0	-	-	-	N.A.					
346	101588385418	RITESH KUMAR MANDAL	RITESH KUMAR MANDAL	14,363	14,363	14,363	14,363	1,436	1,196	240	1	-	-	-	N.A.					
347	100523934821	ROHIT SEJWAL	ROHIT SEJWAL	7,738	4,000	4,000	4,000	400	333	67	18	-	-	-	N.A.					

SI. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMRPY / PMGKY 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						
370	100952235589	SANJAY KUMAR	SANJAY KUMAR	24,630	18,309	15,000	15,000	15,000	1,831	1,250	581	2	0	-	-	-	N.A.			
371	101071212721	SANJAY KUMAR	SANJAY KUMAR	24,202	17,991	15,000	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.			
372	100955767774	SANJAY KUMAR SHAH	SANJAY KUMAR SHAH	17,411	14,516	14,516	14,516	14,516	1,452	1,209	243	1	0	-	-	-	N.A.			
373	1003344504704	SANJEEV CHAUHAN	SANJEEV CHAUHAN	26,142	18,090	15,000	15,000	15,000	1,809	1,250	559	0	0	-	-	-	N.A.			
374	101184390908	SANJEEV KUMAR	SANJEEV KUMAR	14,842	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	PMRPY	PMRPY	-	N.A.			
375	101217417125	SANTOSH	SANTOSH	13,853	13,853	13,853	13,853	13,853	1,385	1,154	231	2	0	-	-	-	N.A.			
376	101103314846	SANTOSH KUMAR	SANTOSH KUMAR	13,350	9,345	9,345	9,345	9,345	935	778	157	0	0	-	-	-	N.A.			
377	101274452307	SANTOSH KUMAR	SANTOSH KUMAR	8,618	8,618	8,618	8,618	8,618	862	718	144	13	0	PMRPY	PMRPY	-	N.A.			
378	100431879165	SANTOSH KUMAR SHAW	SANTOSH KUMAR SHAW	13,853	13,853	13,853	13,853	13,853	1,385	1,154	231	2	0	-	-	-	N.A.			
379	100957310977	SAROJ	SAROJ	16,354	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.			
380	100539528685	SATISH	SATISH	13,853	13,853	13,853	13,853	13,853	1,385	1,154	231	2	0	-	-	-	N.A.			
381	101200301877	SATISH CHAND	SATISH CHAND	16,554	16,341	15,000	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.			
382	101446390713	SATYAPADA DAS	SATYAPADA DAS	16,354	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.			
383	100544663350	SAUMEN SARKAR	SAUMEN SARKAR	17,841	16,341	15,000	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.			
384	101214340716	SAWAN	SAWAN	3,015	2,110	2,110	2,110	2,110	211	176	35	24	0	PMRPY	PMRPY	-	N.A.			
385	101219716750	SHAIENDRA SINGH	SHAIENDRA SINGH	26,749	18,848	15,000	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.			
386	101234449504	SHANKAR DURAI	SHANKAR DURAI	12,863	12,863	12,863	12,863	12,863	1,286	1,071	215	4	0	-	-	-	N.A.			
387	100348171854	SHANTI	SHANTI	6,460	4,522	4,522	4,522	4,522	452	377	75	16	0	-	-	-	N.A.			
388	101275544477	SHASHI	SHASHI	13,358	13,358	13,358	13,358	13,358	1,336	1,113	223	3	0	-	-	-	N.A.			
389	101171760945	SHASHI	SHASHI	17,411	17,411	15,000	15,000	15,000	1,741	1,250	491	1	0	-	-	-	N.A.			
390	101138971076	SHEESHAM JAT	SHEESHAM JAT	30,093	21,606	15,000	15,000	15,000	2,161	1,250	911	0	0	-	-	-	N.A.			
391	101062786199	SHEIKH AURANGZEB ALI	SHEIKH AURANGZEB ALI	17,991	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.			

SI. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMRPY / PMGKY 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					
392	101200597584	SHER SINGH	SHER SINGH	13,358	13,358	13,358	13,358	1,336	1,113	223	3	0	-	-	-	N.A.			
393	101200597668	SHIV KUMAR	SHIV KUMAR	11,379	11,379	11,379	11,379	1,138	948	190	7	0	-	-	-	N.A.			
394	101203720073	SHIV NANDAN	SHIV NANDAN	17,127	16,341	15,000	15,000	1,634	1,250	384	0	0	Others	-	-	N.A.			
395	100490100965	SHIV NARAYAN SINGH	SHIV NARAYAN SINGH	27,692	19,572	15,000	15,000	1,957	1,250	707	0	0	-	-	-	N.A.			
396	100794226500	SHIVA	SHIVA	12,489	8,742	8,742	8,742	874	728	146	2	0	-	-	-	N.A.			
397	100351786254	SHIVA	SHIVA	14,347	14,347	14,347	14,347	1,435	1,195	240	1	0	-	-	-	N.A.			
398	101113954211	SHIVAM SHARMA	SHIVAM SHARMA	17,975	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.			
399	100688502178	SHOBHANATH	SHOBHANATH H	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.			
400	100492497452	SHRI RAM	SHREE RAM	12,863	12,863	12,863	12,863	1,286	1,071	215	4	0	-	-	-	N.A.			
401	101161632804	SHUBHANKAR DAS	SHUBHANKA R DAS	19,783	14,516	14,516	14,516	1,452	1,209	243	1	0	-	-	-	N.A.			
402	101204548991	SHYAM SUNDER PRASAD	SHYAM SUNDER PRASAD	64,532	19,572	15,000	15,000	1,957	1,250	707	0	0	-	-	-	N.A.			
403	101105525715	SHYAM VEER	SHYAM VEER	15,850	14,516	14,516	14,516	1,452	1,209	243	1	0	-	-	-	N.A.			
404	100355339167	SHYAMA NAND JHA	SHYAMA NAND JHA	32,831	11,483	11,483	11,483	1,148	957	191	0	0	-	-	-	N.A.			
405	101509415982	SIBNATH JANA	SIBNATH JANA	19,151	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.			
406	100689140482	SITARAM	SITARAM	14,347	14,347	14,347	14,347	1,435	1,195	240	1	0	-	-	-	N.A.			
407	100719954632	SOHAN LAL	SOHAN LAL	6,434	6,224	6,224	6,224	622	518	104	18	0	-	-	-	N.A.			
408	101327911387	SOHAN PAL	SOHAN PAL	11,379	11,379	11,379	11,379	1,138	948	190	7	0	-	-	-	N.A.			
409	100493192162	SONU	SONU	11,379	11,379	11,379	11,379	1,138	948	190	7	0	-	-	-	N.A.			
410	101234449527	SONU	SONU	13,863	13,853	13,853	13,853	1,385	1,154	231	2	0	-	-	-	N.A.			
411	101424401641	SONU	SONU	13,368	13,358	13,358	13,358	1,336	1,113	223	3	0	PMRPY	PMRPY	-	N.A.			
412	101203719991	SONU KUMAR	SONU KUMAR	22,634	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.			
413	101203719238	SONU KUMAR	SONU KUMAR	14,347	14,347	14,347	14,347	1,435	1,195	240	1	0	-	-	-	N.A.			

SI. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMRPY / PMGKY 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						
414	100795245633	SOURAV MAL	SOURAV MAL	14,842	14,842	14,842	14,842	14,842	14,842	248	0	-	-	-	N.A.					
415	101596167258	SOYAB	SOYAB	13,906	12,651	12,651	12,651	12,651	12,651	211	1	-	-	-	N.A.					
416	100366036376	SUDHIR KUMAR JHA	SUDHIR KUMAR JHA	16,282	11,327	11,327	11,327	11,327	11,327	189	0	-	-	-	N.A.					
417	101471384083	SUKUMAR BHUNIA	SUKUMAR BHUNIA	18,672	14,842	14,842	14,842	14,842	14,842	248	0	-	-	-	N.A.					
418	101205144216	SUKUMAR GHARAI	SUKUMAR GHARAI	14,364	13,406	13,406	13,406	13,406	13,406	224	3	-	-	-	N.A.					
419	101446390685	SUMAN THAKUR	SUMAN THAKUR	16,354	15,000	15,000	15,000	15,000	15,000	250	0	-	-	-	N.A.					
420	101203719201	SUMIT	SUMIT	13,853	13,853	13,853	13,853	13,853	13,853	231	2	-	-	-	N.A.					
421	100723962413	SUMIT KUMAR	SUMIT KUMAR	5,442	5,442	5,442	5,442	5,442	5,442	91	19	-	-	-	N.A.					
422	100369029382	SUMIT KUMAR	SUMIT KUMAR	19,011	15,000	15,000	15,000	15,000	15,000	250	0	-	-	-	N.A.					
423	100660393267	SUMITA SHIT	SUMITA SHIT	16,354	15,000	15,000	15,000	15,000	15,000	250	0	-	-	-	N.A.					
424	100492012739	SUMITRA	SUMITRA HAZRA	16,278	14,363	14,363	14,363	14,363	14,363	240	1	-	-	-	N.A.					
425	101371276316	SUNIL	SUNIL	14,347	14,347	14,347	14,347	14,347	14,347	240	1	-	-	-	N.A.					
426	101274450827	SUNIL	SUNIL	19,636	16,341	16,341	16,341	16,341	16,341	384	0	Others	Others	-	N.A.					
427	100443156324	SUNIL CHOJHAN	SUNIL CHOJHAN	16,341	16,341	16,341	16,341	16,341	16,341	384	0	-	-	-	N.A.					
428	101424166230	SUNIL KUMAR	SUNIL KUMAR	17,316	14,842	14,842	14,842	14,842	14,842	248	0	Others	Others	-	N.A.					
429	101234449515	SUNIL KUMAR	SUNIL KUMAR	14,842	14,842	14,842	14,842	14,842	14,842	248	0	-	-	-	N.A.					
430	101517307190	SUNIL RAM	SUNIL RAM	7,660	7,660	7,660	7,660	7,660	7,660	128	15	-	-	-	N.A.					
431	101417145673	SURAJ KUMAR GUPTA	SURAJ KUMAR GUPTA	17,991	15,000	15,000	15,000	15,000	15,000	250	0	-	-	-	N.A.					
432	101484787699	SURAJ VERMA	SURAJ VERMA	14,347	14,347	14,347	14,347	14,347	14,347	240	1	-	-	-	N.A.					
433	100787534555	SURENDER	SURENDRA	14,842	14,842	14,842	14,842	14,842	14,842	248	0	-	-	-	N.A.					
434	101201305535	SURESH	SURESH	14,347	14,347	14,347	14,347	14,347	14,347	240	1	-	-	-	N.A.					
435	100724515102	SURESH KUMAR	SURESH KUMAR	18,520	16,341	16,341	16,341	16,341	16,341	384	0	-	-	-	N.A.					

SI. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMRPY / PMGKY 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					
436	100495819550	SURINDER KUMAR	SURINDER KUMAR	37,262	18,848	15,000	15,000	1,885	1,250	635	0	-	-	-	N.A.				
437	100910426980	SUSHIL	SUSHIL	15,516	11,830	11,830	11,830	1,183	985	198	0	-	-	-	N.A.				
438	101554971297	SUSHIL KUMAR VERMA	SUSHIL KUMAR VERMA	12,863	12,863	12,863	12,863	1,286	1,071	215	4	-	-	-	N.A.				
439	100553862355	SWAPAN HAZRA	SWAPAN HAZRA	17,174	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.				
440	101596265993	TABIDUL MIAH	TABIDUL MIAH	12,689	9,410	9,410	9,410	941	784	157	1	-	-	-	N.A.				
441	101596167204	TAJUDDIN MONDAL	TAJUDDIN MONDAL	14,771	13,548	13,548	13,548	1,355	1,129	226	0	-	-	-	N.A.				
442	101025289871	TAPAN BAGURI	TAPAN BAGURI	16,354	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.				
443	100709120693	TAPAN KUMAR BHOL	TAPAN KUMAR BHOL	9,501	9,501	9,501	9,501	950	791	159	11	-	-	-	N.A.				
444	101389632163	TAPAS JANA	TAPAS JANA	16,278	13,884	13,884	13,884	1,388	1,157	231	2	-	-	-	N.A.				
445	101259546910	TARAKESHWAR YADAV	TARAKESHWAR YADAV	12,528	12,528	12,528	12,528	1,253	1,044	209	7	PMRPY	PMRPY	-	N.A.				
446	101588351932	TARUN KUMAR	TARUN KUMAR	430	301	301	301	30	25	5	30	-	-	-	N.A.				
447	101203133029	TINKU	TINKU	14,842	14,842	14,842	14,842	1,484	1,236	248	0	PMRPY	PMRPY	-	N.A.				
448	101234515900	TIRATH	TIRATH	16,002	15,796	15,000	15,000	1,560	1,250	330	1	-	-	-	N.A.				
449	100605356428	TULSI KUMAR PASWAN	TULSI KUMAR PASWAN	17,715	15,678	15,000	15,000	1,568	1,250	318	0	-	-	-	N.A.				
450	101317822052	UDAY SARKAR	UDAY SARKAR	16,757	14,842	14,842	14,842	1,484	1,236	248	0	Others	Others	-	N.A.				
451	101317822099	UMESH	UMESH	11,379	11,379	11,379	11,379	1,138	948	190	7	PMRPY	PMRPY	-	N.A.				
452	100494481380	UMESH	UMESH	12,927	12,927	12,927	12,927	1,293	1,077	216	4	-	-	-	N.A.				
453	100780435138	UPENDRA MAHTO	UPENDRA MAHTO	16,278	14,842	14,842	14,842	1,484	1,236	248	0	-	-	-	N.A.				
454	100543202300	URMILA DEVI	URMILA DEVI	13,406	13,406	13,406	13,406	1,341	1,117	224	3	-	-	-	N.A.				
455	100768628270	UTTAM HALDAR	UTTAM HALDAR	19,864	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.				
456	100709881814	UTTAM KULLU	UTTAM KULLU	14,522	12,448	12,448	12,448	1,245	1,037	208	5	-	-	-	N.A.				
457	101101808739	UTTAM SINGH ADHIKARI	UTTAM SINGH	14,084	13,584	13,584	13,584	1,358	1,132	226	0	-	-	-	N.A.				

SI. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / PMGKY 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					
			ADHIKARI																	
458	101048232572	VED PRAKASH	VED PRAKASH	14,842	14,842	14,842	14,842	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
459	100495523858	VICKY	VICKY KUMAR	19,063	16,341	15,000	15,000	15,000	15,000	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
460	101424166419	VIJAY	VIJAY	16,757	14,363	14,363	14,363	14,363	14,363	14,363	14,363	1,436	1,196	240	1	0	-	-	-	N.A.
461	100495781466	VIJAY KUMAR	VIJAY KUMAR	23,909	18,941	15,000	15,000	15,000	15,000	15,000	15,000	1,894	1,250	644	1	0	-	-	-	N.A.
462	101429078503	VIJAY KUMAR	VIJAY KUMAR	28,064	17,991	15,000	15,000	15,000	15,000	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
463	100748732485	VIJAY KUMAR	VIJAY KUMAR	17,041	16,341	15,000	15,000	15,000	15,000	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
464	101234515944	VIJAY THAKUR	VIJAY THAKUR	23,704	20,733	15,000	15,000	15,000	15,000	15,000	15,000	2,073	1,250	823	0	0	-	-	-	N.A.
465	101596167236	VIJENDRA	VIJENDRA	15,796	15,796	15,000	15,000	15,000	15,000	15,000	1,580	1,250	330	0	0	0	-	-	-	N.A.
466	100711948606	VIKAS	VIKAS	14,842	14,842	14,842	14,842	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
467	101596409185	VIMAL	VIMAL	23,428	23,428	15,000	15,000	15,000	15,000	15,000	15,000	2,343	1,250	1,093	11	0	-	-	-	N.A.
468	100987959922	VINAY KUMAR	VINAY KUMAR	861	603	603	603	603	603	603	603	60	50	10	29	0	-	-	-	N.A.
469	101203133086	VINOD	VINOD	14,842	14,842	14,842	14,842	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
470	101081387303	VINOD KUMAR	VINOD KUMAR	13,350	9,345	9,345	9,345	9,345	9,345	9,345	9,345	935	778	157	0	0	-	-	-	N.A.
471	101217096573	VINOD KUMAR SINGH	VINOD KUMAR SINGH	18,520	16,341	15,000	15,000	15,000	15,000	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
472	101214565547	VINOD RAM	VINOD RAM	18,856	17,991	15,000	15,000	15,000	15,000	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
473	100709873173	VIPIN KUMAR	VIPIN KUMAR	13,350	9,345	9,345	9,345	9,345	9,345	9,345	9,345	935	778	157	0	0	-	-	-	N.A.
474	100721876250	VIPIN KUMAR	VIPIN KUMAR	7,299	6,964	6,964	6,964	6,964	6,964	6,964	6,964	696	580	116	19	0	-	-	-	N.A.
475	101203720039	VIRENDER	VIRENDER	18,248	17,411	15,000	15,000	15,000	15,000	15,000	15,000	1,741	1,250	491	1	0	-	-	-	N.A.
476	100737375675	VIRENDER KUMAR	VIRENDER KUMAR	29,349	19,572	15,000	15,000	15,000	15,000	15,000	15,000	1,957	1,250	707	0	0	-	-	-	N.A.
477	100496329939	VIRENDER RAJORIA	VIRENDER RAJORIA	16,278	13,884	13,884	13,884	13,884	13,884	13,884	13,884	1,388	1,157	231	2	0	-	-	-	N.A.
478	101453633915	VISHAL	VISHAL	11,874	11,874	11,874	11,874	11,874	11,874	11,874	11,874	1,187	989	198	6	0	-	-	-	N.A.

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

TRRN Number : 2032008006707

Challan Type : Monthly Contribution Challan

Wage Month : JUL-2020

Status : Payment Confirmed

**Challan Details :**

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	32,755	0	0	0
Employer's Share Of Contribution	1,38,550	0	4,87,964	31,109	0
Employee's Share Of Contribution	6,55,092	0	0	0	0
<b>Total</b>	<b>7,93,642</b>	<b>32,755</b>	<b>4,87,964</b>	<b>31,109</b>	<b>0</b>

**Total Amount (₹) : 13,45,470**



## Employees' State Insurance Corporation

Contribution History Of 20690318670021099 for Jul2020

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
66,517.00		286,892.00		353,409.00		0.00		8,827,438.00	
SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1112026124	DEEPAK	20	10994.00	83.00	-		
2	-	1112642814	RAM SINGH	27	14842.00	112.00	-		
3	-	1113782963	SANDEEP KUMAR	30	16886.00	127.00	-		
4	-	1113783009	M.R.VINOD KUMAR SINGH	30	18520.00	139.00	-		
5	-	1113937618	RAJENDRA SINGH	30	19076.00	144.00	-		
6	-	1114031767	LAYAK RAM	31	19123.00	144.00	-		
7	-	1114069394	PREM CHAND	30	16886.00	127.00	-		
8	-	1114480429	PRAMOD KUMAR	27	17991.00	135.00	-		
9	-	1114480462	ANAND KUMAR	27	17991.00	135.00	-		
10	-	1114620930	SWAPAN HAZRA	31	17174.00	129.00	-		
11	-	1114731053	MOHAMMED SAHIL	30	17430.00	131.00	-		
12	-	1115056395	RAVI SHANKAR	27	14842.00	112.00	-		
13	-	1115056423	PRADIP THAKUR	27	14842.00	112.00	-		
14	-	1115056462	DEVENDAR	27	14842.00	112.00	-		
15	-	1115056493	SACHIN KUMAR	27	14842.00	112.00	-		
16	-	1115056533	PARVEEN KUMAR	27	14842.00	112.00	-		
17	-	1115056565	ANIL KUMAR	27	14842.00	112.00	-		
18	-	1115073420	MANISH KUMAR	27	14842.00	112.00	-		
19	-	1115204227	HARIBANSH KHARWAR	27	14842.00	112.00	-		

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Printed On: 8/17/2020

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1115212197	SUMIT KUMAR	27	14842.00	112.00	-
21	-	1115233886	CHARAN SINGH	27	14842.00	112.00	-
22	-	1115263783	HARSH HANDA	27	14842.00	112.00	-
23	-	1115267752	PRANAY KUMAR	27	14842.00	112.00	-
24	-	1115283324	ARVAZ	27	14842.00	112.00	-
25	-	1115329078	AKASH BIDHURI	27	14842.00	112.00	-
26	-	1320104028	NITYANAND	31	14842.00	112.00	-
27	-	1323086055	SITARAM	29	14347.00	108.00	-
28	-	1323086084	SHOBHANATH	30	14842.00	112.00	-
29	-	2006305755	MANOJ KUMAR	27	14842.00	112.00	-
30	-	2006316154	BOBBY	27	14842.00	112.00	-
31	-	2006786055	SHYAM MURARI	27	14842.00	112.00	-
32	-	2011636992	RAJINDER SINGH	27	14842.00	112.00	-
33	-	2011806139	GORAKH NATH	27	14842.00	112.00	-
34	-	2011854033	MANJEET	27	14842.00	112.00	-
35	-	2012015297	AJIT SINGH	27	14842.00	112.00	-
36	-	2012015374	SATVEER	27	14842.00	112.00	-
37	-	2012060369	MOHIT	30	16278.00	123.00	-
38	-	2012328519	SUMIT	23	12643.00	95.00	-
39	-	2012421163	LAXMAN SINGH	27	14842.00	112.00	-
40	-	2012421169	PAWAN KUMAR	27	14842.00	112.00	-
41	-	2012421190	SUNIL	26	14292.00	108.00	-
42	-	2012887321	ASHOK	27	14842.00	112.00	-
43	-	2013032016	BINA	28	13406.00	101.00	-
44	-	2013064040	ANITA	27	12927.00	97.00	-
45	-	2013079418	SANJAY	27	14842.00	112.00	-
46	-	2013462901	RAKESH	27	14842.00	112.00	-
47	-	2013462909	SUNIL KUMAR	26	14292.00	108.00	-
48	-	2013488762	MUKESH	27	14842.00	112.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2013508578	GUDDI	27	12927.00	97.00	-
50	-	2013544015	RAJESH KUMAR	27	14842.00	112.00	-
51	-	2013570738	RAKESH	27	14842.00	112.00	-
52	-	2014053165	KIRAN BALA	27	12927.00	97.00	-
53	-	2014173342	VIKASH	14	7696.00	58.00	-
54	-	2014268490	BALJEET	26	14292.00	108.00	-
55	-	2014429316	MANOJ KUMAR	27	14842.00	112.00	-
56	-	2014708997	JASBIR SINGH	25	13743.00	104.00	-
57	-	2014814252	RAMAKRISHNA	29	15796.00	119.00	-
58	-	2014864585	AVINASH	29	15287.00	115.00	-
59	-	2014884939	RACHPAL SINGH	31	21768.00	164.00	-
60	-	2015035793	VIKKY	31	16341.00	123.00	-
61	-	2016108347	SANJEEV	27	16341.00	123.00	-
62	-	2016108373	TEJ SINGH	27	16341.00	123.00	-
63	-	2016109210	RAHUL	27	14842.00	112.00	-
64	-	2016109216	BALVINDER SINGH	22	12093.00	91.00	-
65	-	2016146388	NEERAJ KUMAR	27	17991.00	135.00	-
66	-	2016607198	RANAJIT SINGH	31	18791.00	141.00	-
67	-	2016607220	OM PRAKASH	31	15397.00	116.00	-
68	-	2016649328	HEMANT	27	16341.00	123.00	-
69	-	2016650704	NEERAJ KUMAR	19	9097.00	69.00	-
70	-	2016650709	VINOD KUMAR	31	13350.00	101.00	-
71	-	2016650717	KULDEEP	31	16278.00	123.00	-
72	-	2016650720	BABA DEEN	31	16278.00	123.00	-
73	-	2016694035	UTTAM SINGH ADHIKARI	31	14084.00	106.00	-
74	-	2016707026	NIRBHAY JHA	31	16282.00	123.00	-
75	-	2016707734	JASPAL	20	11059.00	83.00	-
76	-	2016707795	ASHEENI KUMAR	31	16341.00	123.00	-
77	-	2016765835	NARENDR	26	13584.00	102.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2016811340	RAJESH KUMAR	31	16073.00	121.00	-
79	-	2016811342	MANOJ KUMAR PANDEY	10	5267.00	40.00	-
80	-	2016849115	SHASHI	30	17411.00	131.00	-
81	-	2016849147	KIRSHNA TIWARI	31	17236.00	130.00	-
82	-	2016849155	KARAN SINGH	31	16278.00	123.00	-
83	-	2016887728	AMIT KUMAR	31	13350.00	101.00	-
84	-	2016887734	RANDEEP RANA	9	5803.00	44.00	-
85	-	2016887854	SANJEEV KUMAR	31	14842.00	112.00	-
86	-	2016893788	KAPIL RAJPUT	29	14352.00	108.00	-
87	-	2016922401	ABHAY RAJ VARMA	30	14842.00	112.00	-
88	-	2016923540	PRADEEP SINGH	28	13853.00	104.00	-
89	-	2016923550	SUMIT	28	13853.00	104.00	-
90	-	2016923553	NEERAJ	30	14842.00	112.00	-
91	-	2016923555	AMIT KUMAR	29	14347.00	108.00	-
92	-	2016923559	DEEPAK	29	14347.00	108.00	-
93	-	2016923567	R GURUNATHAN	30	14842.00	112.00	-
94	-	2016923571	M MANI	11	5442.00	41.00	-
95	-	2016923577	GEETA SHARMA	30	14842.00	112.00	-
96	-	2016923592	SATISH	28	13853.00	104.00	-
97	-	2016923597	SANJAY	29	14347.00	108.00	-
98	-	2016923606	SHER SINGH	27	13358.00	101.00	-
99	-	2016923619	HARISH CHAND	28	13853.00	104.00	-
100	-	2016923622	DHARMENDRA	28	13853.00	104.00	-
101	-	2016923625	RAHUL	27	13358.00	101.00	-
102	-	2016923637	RAM VILASH MANDAL	8	3958.00	30.00	-
103	-	2016923642	MURARI LAL	30	14842.00	112.00	-
104	-	2016923652	VINOD	30	14842.00	112.00	-
105	-	2016923656	AMAN	30	16554.00	125.00	-
106	-	2016923658	GAJRAJ	28	13853.00	104.00	-

SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	2016923665	TINKU	30	14842.00	112.00	-
108	-	2016923671	BIJENDER	26	12863.00	97.00	-
109	-	2016923706	SONU KUMAR	29	14347.00	108.00	-
110	-	2016923715	PAPPI	30	14842.00	112.00	-
111	-	2016923727	RAVI	29	14347.00	108.00	-
112	-	2016923732	DEEPAK	30	14842.00	112.00	-
113	-	2016923738	SHIV KUMAR	23	11379.00	86.00	-
114	-	2016923744	VIKAS	30	14842.00	112.00	-
115	-	2016923746	PAWAN	30	14842.00	112.00	-
116	-	2016924644	RAHUL	28	13853.00	104.00	-
117	-	2016924653	SURESH	29	14347.00	108.00	-
118	-	2016924674	NEERESH	23	11379.00	86.00	-
119	-	2016924680	JAI KISHAN	30	14842.00	112.00	-
120	-	2016924695	SHIVAM SHARMA	30	17975.00	135.00	-
121	-	2016924719	HAFIZ AHMED	30	16326.00	123.00	-
122	-	2016924725	SACHENDRA KUMAR	30	16341.00	123.00	-
123	-	2016924761	SONU KUMAR	31	22634.00	170.00	-
124	-	2016924773	HABIL KUJUR	31	17142.00	129.00	-
125	-	2016924797	AJAY KUMAR YADAV	31	18856.00	142.00	-
126	-	2016924801	VIRENDER	30	18248.00	137.00	-
127	-	2016924810	SHIV NANDAN	31	17127.00	129.00	-
128	-	2016925309	DEV NARAYAN SINGH	31	18077.00	136.00	-
129	-	2016925365	MANGRU	28	13853.00	104.00	-
130	-	2016925374	RAM CHAND	30	14842.00	112.00	-
131	-	2016925392	MANOJ	30	14842.00	112.00	-
132	-	2016925401	SANTOSH KUMAR SHAW	28	13853.00	104.00	-
133	-	2016925407	SHIVA	29	14347.00	108.00	-
134	-	2016945071	PRAVEEN KUMAR	31	19380.00	146.00	-
135	-	2016955903	RAHUL TOMER	15	9694.00	73.00	-

SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	2017102106	SHASHI	27	13358.00	101.00	-
166	-	2017102134	SANTOSH KUMAR	18	8618.00	65.00	-
167	-	2017124675	KULDEEP KUMAR	15	6460.00	49.00	-
168	-	2017124686	SAGAR KUMAR	31	13350.00	101.00	-
169	-	2017124703	NIRANJAN KUMAR	31	23214.00	175.00	-
170	-	2017124708	KHIL BAHADUR PRADHAN	31	16125.00	121.00	-
171	-	2017124725	DEVENDRA TIWARI	31	19017.00	143.00	-
172	-	2017127621	JAYVEER SINGH	20	11059.00	83.00	-
173	-	2017174427	SONU	23	11379.00	86.00	-
174	-	2017174449	PANKAJ KUMAR	8	5067.00	38.00	-
175	-	2017174535	PAWAN	30	14842.00	112.00	-
176	-	2017174726	RAJU CHAUHAN	26	12863.00	97.00	-
177	-	2017174737	RAMESH	29	14347.00	108.00	-
178	-	2017174783	DHEERAJ KUMAR	26	12863.00	97.00	-
179	-	2017174798	DHARMVEER	26	12863.00	97.00	-
180	-	2017210431	UDAY SARKAR	31	16757.00	126.00	-
181	-	2017210466	SURESH KUMAR	30	18520.00	139.00	-
182	-	2017210478	PINTU	29	14347.00	108.00	-
183	-	2017210489	UMESH	23	11379.00	86.00	-
184	-	2017210494	BHARAT KUMAR	25	12368.00	93.00	-
185	-	2017210772	SUDHIR KUMAR JHA	31	16282.00	123.00	-
186	-	2017213728	SUMIT KUMAR	11	5442.00	41.00	-
187	-	2017237010	JOGINDAR	29	14347.00	108.00	-
188	-	2017237015	CHANDER PAL	30	14842.00	112.00	-
189	-	2017237041	SACHIN	25	12368.00	93.00	-
190	-	2017237047	SOHAN PAL	23	11379.00	86.00	-
191	-	2017238475	SANDEEP KUMAR	31	17991.00	135.00	-
192	-	2017249584	RADHA CHARAN	31	19227.00	145.00	-
193	-	2017295470	JOGESH	26	14106.00	106.00	-

SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	2017598596	NISHANT	29	14347.00	108.00	-
282	-	2017598601	MANOJ	27	13358.00	101.00	-
283	-	2017623984	LAVKUSH	21	8882.00	67.00	-
284	-	2017624032	MUMTAZ AHMAD ANSARI	31	18856.00	142.00	-
285	-	2017624049	MANISH	21	12773.00	96.00	-
286	-	2017624061	SAKTI SINGHA	28	14771.00	111.00	-
287	-	2017624067	RATAN BAGURI	14	7386.00	56.00	-
288	-	2017624083	TAPAN BAGURI	31	16354.00	123.00	-
289	-	2017624089	BISWARANJAN DAS	31	16354.00	123.00	-
290	-	2017624128	RAJNI	31	19864.00	149.00	-
291	-	2017624139	BINAPANI BAGURI	31	16354.00	123.00	-
292	-	2017624170	PARVATI	31	16354.00	123.00	-
293	-	2017624180	SUMITA SHIT	31	16354.00	123.00	-
294	-	2017624851	SUSHIL	27	14842.00	112.00	-
295	-	2017624855	AAKASH	27	14842.00	112.00	-
296	-	2017624864	YUDHISTER	31	14842.00	112.00	-
297	-	2017624881	UTTAM HALDAR	31	19864.00	149.00	-
298	-	2017624886	GULSHAN	26	13716.00	103.00	-
299	-	2017624891	MAHARAM MANDAL	30	15826.00	119.00	-
300	-	2017647967	PARVIN	27	14842.00	112.00	-
301	-	2017647978	VIRENDER KUMAR	27	14842.00	112.00	-
302	-	2017648002	ANIL KUMAR	24	11874.00	90.00	-
303	-	2017648027	KISHAN PAL	24	11874.00	90.00	-
304	-	2017648039	JITENDER KUMAR	30	14842.00	112.00	-
305	-	2017648276	JENET TOPNO	31	16757.00	126.00	-
306	-	2017652811	SUKUMAR BHUNIA	31	18672.00	141.00	-
307	-	2017652814	GANESH JANA	31	21544.00	162.00	-
308	-	2017687420	SURAJ VERMA	29	14347.00	108.00	-
309	-	2017687424	PREM CHAND	30	16341.00	123.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
310	-	2017687444	NAWAL KISHORE BHARTI	30	19065.00	143.00	-
311	-	2017687454	DHIRAJ KUMAR	24	10151.00	77.00	-
312	-	2017687471	MANOJ KUMAR	30	20909.00	157.00	-
313	-	2017687479	GAURAV	29	15299.00	115.00	-
314	-	2017687486	BHAVAN	25	12368.00	93.00	-
315	-	2017687495	RESHAM PAL	30	14842.00	112.00	-
316	-	2017687507	PRITAM SINGH	30	14842.00	112.00	-
317	-	2017725737	AMAN	31	17875.00	135.00	-
318	-	2017725740	DEEPAK KUMAR	27	16423.00	124.00	-
319	-	2017725744	MAMTA THAPA	31	14842.00	112.00	-
320	-	2017725746	KRISHAN PAL	27	11627.00	88.00	-
321	-	2017725748	RAJU KUMAR	12	5167.00	39.00	-
322	-	2017725750	ARUN KUMAR TRIPATHI	16	6890.00	52.00	-
323	-	2017765262	SIBNATH JANA	31	19151.00	144.00	-
324	-	2017765274	MANISH	30	19065.00	143.00	-
325	-	2017766613	DEEPAK SINGH	30	16326.00	123.00	-
326	-	2017766614	LOKESH	30	14363.00	108.00	-
327	-	2017766616	CHANDAN KANDPAL	31	16757.00	126.00	-
328	-	2017766617	ANMOL	21	10054.00	76.00	-
329	-	2017766620	AKASH	31	27074.00	204.00	-
330	-	2017797529	SUNIL RAM	16	7660.00	58.00	-
331	-	2017811419	SAHDEV SINGH	23	12528.00	94.00	-
332	-	2017811422	HARENDRA PRATAP SINGH	30	16886.00	127.00	-
333	-	2017814543	SHYAM VEER	30	15850.00	119.00	-
334	-	2017831147	ARUN ATTRI	29	15299.00	115.00	-
335	-	2017849906	RAHUL KUMAR	31	14842.00	112.00	-
336	-	2017849913	NONI GOPAL DAS	7	3351.00	26.00	-
337	-	2017849923	SUKUMAR GHARAL	28	14364.00	108.00	-
338	-	2017851667	RAVI KUMAR	27	14842.00	112.00	-

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SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
339	-	2017861282	HEMANT	31	18856.00	142.00	-
340	-	2017861291	SANJAY KUMAR SHAH	30	17411.00	131.00	-
341	-	2017872140	ROHIT SEJWAL	12	7738.00	59.00	-
342	-	2017877464	PANKAJ KUMAR	27	14842.00	112.00	-
343	-	2017877486	MOHIT SINGH	31	14842.00	112.00	-
344	-	2017878823	NILANJAN DAS	31	16354.00	123.00	-
345	-	2017899601	SUNIL	29	14347.00	108.00	-
346	-	2017899606	SUSHIL KUMAR VERMA	26	12863.00	97.00	-
347	-	2017906967	DEEPAK	31	17916.00	135.00	-
348	-	2017906970	SUMIT KUMAR	31	19011.00	143.00	-
349	-	2017907291	ANIL	27	14842.00	112.00	-
350	-	2017907298	SANDEEP	27	14842.00	112.00	-
351	-	2017907302	DEEPAK	25	13743.00	104.00	-
352	-	2017907304	SUNIL	22	12093.00	91.00	-
353	-	2017916585	AKASH KUMAR	31	20990.00	158.00	-
354	-	2017916586	RAJU SARDAR	31	16354.00	123.00	-
355	-	2017918799	SAGAR	29	16830.00	127.00	-
356	-	2017921724	RAVI	19	10444.00	79.00	-
357	-	2017921733	SUSHIL KUMAR	27	17991.00	135.00	-
358	-	2017921734	JAI BHAGWAN	21	11544.00	87.00	-
359	-	2017948819	DESHRAJ BAIRWA	27	14842.00	112.00	-
360	-	2017948824	NITIN KUMAR	10	5225.00	40.00	-
361	-	2017948830	BATAKRUSHNA JENA	26	19002.00	143.00	-
362	-	2017948900	PREMCHAND PASWAN	15	8140.00	62.00	-
363	-	2017948901	BRAHAMDUTT	27	19572.00	147.00	-
364	-	2017948904	JITENDRA	27	14842.00	112.00	-
365	-	2017948909	AJAY	26	14292.00	108.00	-
366	-	2017949123	J RADHAKRISHANAN NAIR	31	17935.00	135.00	-
367	-	2017970791	MANOJ KUMAR	18	8905.00	67.00	-

SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
368	-	2017970793	RAJU	22	10884.00	82.00	-
369	-	2017970801	SANTOSH KUMAR	31	13350.00	101.00	-
370	-	2017970803	AMAN	11	4737.00	36.00	-
371	-	2017984486	MONTU	17	7321.00	55.00	-
372	-	2017996813	JIYA LAL	27	13358.00	101.00	-
373	-	2017996814	LAL BAHADUR PATEL	30	14842.00	112.00	-
374	-	2017996816	JITENDER KUMAR PASWAN	30	14842.00	112.00	-
375	-	2017996817	PRAMOD RAJORIYA	26	14106.00	106.00	-
376	-	2017996820	ANUP KHANDA	30	17714.00	133.00	-
377	-	2017997586	SURAJ KUMAR GUPTA	31	17991.00	135.00	-
378	-	2018009278	MUKESH	26	12863.00	97.00	-
379	-	2018009282	PUSHPENDAR SHARMA	30	14842.00	112.00	-
380	-	2018009286	VISHAL	24	11874.00	90.00	-
381	-	2018009497	SATISH CHAND	30	16554.00	125.00	-
382	-	2018009997	KAPIL KUMAR	27	13358.00	101.00	-
383	-	2018010120	SUNIL KUMAR	27	14842.00	112.00	-
384	-	2018013505	BABLU KUMAR JANA	31	17236.00	130.00	-
385	-	2018013508	NISHIKANT MAHESHWAR NAYAK	31	18193.00	137.00	-
386	-	2018013514	PINTU JANA	31	16757.00	126.00	-
387	-	2018013520	PARDIP YADAV	31	17236.00	130.00	-
388	-	2018013523	DEEPAK KUMAR DAS	31	20122.00	151.00	-
389	-	2018013527	RAM BARAIK	30	16757.00	126.00	-
390	-	2018014365	KULDEEP	31	14842.00	112.00	-
391	-	2018016770	RAJIB SARDAR	31	16354.00	123.00	-
392	-	2018016774	PROSENJIT DAS	29	15299.00	115.00	-
393	-	2018016778	ABDUL MONDAL	31	16354.00	123.00	-
394	-	2018016807	RAKESH RAY	25	11969.00	90.00	-
395	-	2018016808	PRATAP KUMAR MANDAL	31	18571.00	140.00	-

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SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
396	-	2018016813	BABUL	31	18571.00	140.00	-
397	-	2018016816	SHEIKH AURANGZEBALI	31	17991.00	135.00	-
398	-	2018016820	ARJUN SAH	31	14842.00	112.00	-
399	-	2018016826	PRINCE	27	12927.00	97.00	-
400	-	2018016831	RITESH KUMAR MANDAL	30	14363.00	108.00	-
401	-	2018016835	PRITAM MANDAL	31	14842.00	112.00	-
402	-	2018016839	RAM KRISHNA SAHU	30	14363.00	108.00	-
403	-	2018016880	TARUN KUMAR	1	430.00	4.00	-
404	-	2018024462	BRAJESH KUMAR	21	11439.00	86.00	-
405	-	2018024465	VIJENDRA	29	15796.00	119.00	-
406	-	2018024467	AMAN KUMAR	24	11874.00	90.00	-
407	-	2018025041	SAGAR KUMAR	25	25583.00	192.00	-
408	-	2018025045	VIMAL	20	23428.00	176.00	-
409	-	2018025056	MENAJUL HAQUE	21	8882.00	67.00	-
410	-	2018025065	MANISH KANT	11	5172.00	39.00	-
411	-	2018025078	REJAUJ KARIM ISLAM	31	15650.00	118.00	-
412	-	2018025080	AMIT	20	8460.00	64.00	-
413	-	2018025106	TABIDUL MIH	30	12689.00	96.00	-
414	-	2018025115	MASUD RANA MALLIK	28	11843.00	89.00	-
415	-	2018025122	BELLAL MANDAL	30	12689.00	96.00	-
416	-	2018025130	RAHUL	31	13535.00	102.00	-
417	-	2018025789	NITISH	16	8795.00	66.00	-
418	-	2018030128	RAHUL RAJBHAR	6	3268.00	25.00	-
419	-	2018030173	DEVENDER MANDAL	30	29205.00	220.00	-
420	-	2018033471	RAM KRIPAL	31	16278.00	123.00	-
421	-	2018033472	TAJUDDIN MONDAL	28	14771.00	111.00	-
422	-	2018033474	MADHUMALA MANDAL	30	15826.00	119.00	-
423	-	2018033477	RAJINA MONDAL	31	16354.00	123.00	-
424	-	2018033492	AMAR MANDAL	31	16757.00	126.00	-

SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
425	-	2018033500	SOYAB	24	13906.00	105.00	-
426	-	2018033505	BHAGABAN NATH	25	13405.00	101.00	-
427	-	2018033506	GOUTAM JANA	8	4309.00	33.00	-
428	-	2018033511	LAXMAN JANA	7	3830.00	29.00	-
429	-	2018036882	ASHWANI KUMAR	19	12034.00	91.00	-
430	-	2018036887	RAHUL KUMAR	7	4434.00	34.00	-
431	-	2018036896	GOPAL CHAND CHAUHAN	15	8705.00	66.00	-
432	-	2018039438	SOHAN LAL	13	6434.00	49.00	-
433	-	2210065701	SUBHASH	27	14842.00	112.00	-
434	-	2213608760	SURENDRA	26	14292.00	108.00	-
435	-	2213621165	JAYVEER	27	14842.00	112.00	-
436	-	2213621169	SONU	27	14842.00	112.00	-
437	-	2213621185	BALJEET	13	7146.00	54.00	-
438	-	2213621338	MAHESH KUMAR	27	14842.00	112.00	-
439	-	2213621362	LOVE	26	14292.00	108.00	-
440	-	2213621370	SATISH	20	10994.00	83.00	-
441	-	2213621372	VINAY	27	14842.00	112.00	-
442	-	2213621391	PRINCE	27	14842.00	112.00	-
443	-	2213621410	INDER JEET	24	13193.00	99.00	-
444	-	2213621438	MANGE LAL	27	14842.00	112.00	-
445	-	2213621460	MAHENDER	27	14842.00	112.00	-
446	-	2213651384	SUNIL KUMAR	27	14842.00	112.00	-
447	-	2213682957	RAHUL	27	14842.00	112.00	-
448	-	2213808730	DINESH	30	14363.00	108.00	-
449	-	2213814851	PAWAN KUMAR	27	14842.00	112.00	-
450	-	2213814856	RAVINDER KUMAR	27	14842.00	112.00	-
451	-	2213814861	RAKESH KUMAR	27	14842.00	112.00	-
452	-	2213814862	KAVIRAJ	27	14842.00	112.00	-
453	-	2213814885	MUKESH	27	14842.00	112.00	-

SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
541	-	6923509133	JITENDER	27	14842.00	112.00	-
542	-	6923577367	DHEERAJ	27	14842.00	112.00	-
543	-	6923620141	LAXMI	31	13350.00	101.00	-
544	-	6923744162	ANIL KUMAR	31	18645.00	140.00	-
545	-	6923781830	SUSHIL KUMAR	27	14842.00	112.00	-
546	-	6923960654	JATIN TANWAR	31	16125.00	121.00	-
547	-	6924126756	AYAZ AHMAD	30	17411.00	131.00	-
548	-	6924211391	AJAY KUMAR	27	14842.00	112.00	-
549	-	6924257407	AMAR PAL	27	14842.00	112.00	-
550	-	6924427920	PREM LAL	15	7338.00	56.00	-
551	-	69244488951	DIN DAYAL	31	14842.00	112.00	-
552	-	6924624117	RANJEET	24	10336.00	78.00	-
553	-	6924753476	BISHAN	31	16278.00	123.00	-
554	-	6924756055	UMESH	27	12927.00	97.00	-
555	-	6924822893	VIRENDER	29	16278.00	123.00	-
556	-	6924823039	SUMITRA	30	16278.00	123.00	-
557	-	6924823285	RAJU	31	13350.00	101.00	-
558	-	6924826182	MANTUN SHARMA	30	17411.00	131.00	-
559	-	6924850611	RAJVEER	26	15151.00	114.00	-
560	-	6924900181	SARJEET	27	14842.00	112.00	-
561	-	6924930742	LAKHAN	30	16868.00	127.00	-
562	-	6924932648	AJAY	29	12488.00	94.00	-
563	-	6925005277	SAUMEN SARKAR	31	17841.00	134.00	-
564	-	6925011916	URMILA DEVI	28	13406.00	101.00	-
565	-	6925192846	AMIT	31	14842.00	112.00	-
566	-	6925196347	MANOJ	30	13593.00	102.00	-
567	-	6925262699	TULSI KUMAR PASWAN	26	17715.00	133.00	-
568	-	6925435419	RUPENDER	5	2114.00	16.00	-
569	-	6925527231	SURENDER	31	14842.00	112.00	-

SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
570	-	6925531793	MONU KUMAR	31	13350.00	101.00	-
571	-	6925532476	KAMAL THAPA	31	32078.00	241.00	-
572	-	69256665458	VIPIN KUMAR	31	13350.00	101.00	-
573	-	6925742829	TAPAN KUMAR BHOL	15	9501.00	72.00	-
574	-	6925745931	SAMEER MING	15	7338.00	56.00	-
575	-	6925892726	AJAY HORO	29	15799.00	119.00	-
576	-	6925893619	RAJKUMAR BHAJANLAL WALMIK	26	15151.00	114.00	-
577	-	6925909543	BRIJESH KUMAR	31	13350.00	101.00	-
578	-	6925909550	MADAN LAL	31	13350.00	101.00	-
579	-	6925909630	MOOL CHAND	16	6890.00	52.00	-
580	-	6925987401	RAJIV	31	15987.00	120.00	-
581	-	6925987746	RAMESH	30	17991.00	135.00	-
582	-	6925994844	GIRRAJ	31	15321.00	115.00	-
583	-	6925995853	VIJAY KUMAR	31	17041.00	128.00	-
584	-	6925995920	ASHOK KUMAR	13	6224.00	47.00	-
585	-	6925995931	MAYEJAUDDIN SEKH	31	16757.00	126.00	-
586	-	6926062532	LAKHAMI	31	16278.00	123.00	-
587	-	6926062572	UPENDRA MAHTO	31	16278.00	123.00	-
588	-	6926062596	CHANDRASHEKHAR MANJHI	22	10533.00	79.00	-
589	-	6926081615	RADHIKA PRADHAN	27	12927.00	97.00	-
590	-	6926130383	SOURAV MAL	31	14842.00	112.00	-
591	-	6926133908	GANESHI BAI CHADAR	31	14842.00	112.00	-
592	-	6926135467	REENA RANI	16	6890.00	52.00	-
593	-	6926135534	SHIVA	29	12489.00	94.00	-
594	-	6926255924	DHARMENDRA KUMAR	31	15397.00	116.00	-
595	-	6926256890	BIRSA SURIN	31	32078.00	241.00	-
596	-	6926257007	MAHAVEER	21	11969.00	90.00	-
597	-	6926257237	RAM SOGARATH RAM	31	16278.00	123.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
598	-	6926276854	DINESH KUMAR	8	3762.00	29.00	-
599	-	6926354036	VINAY KUMAR	2	861.00	7.00	-
600	-	6926357419	ASHIS KUMAR JHA	31	18077.00	136.00	-
601	-	6926476204	PUSHPENDRA KUMAR	31	17991.00	135.00	-
602	-	6926477604	RATNESH KUMAR SHARMA	26	16221.00	122.00	-
603	-	6926515009	RAGHUNATH DAS	12	6964.00	53.00	-
604	-	6926536477	MOHAN SHARMA	29	16830.00	127.00	-
605	-	6926826413	AJAY	31	17316.00	130.00	-
606	-	6927136153	BABU KHAN	31	14842.00	112.00	-
607	-	2017028737	MANISH	0	0.00	0.00	On Leave
608	-	2017028748	MANJEET SINGH	0	0.00	0.00	On Leave
609	-	2007415311	RAVINDER KUMAR	0	0.00	0.00	On Leave
610	-	6923008327	SUNIL KUMAR	0	0.00	0.00	On Leave
611	-	1003058402	RAKESH KUMAR	0	0.00	0.00	On Leave
612	-	1110050661	NAVEEN KUMAR	0	0.00	0.00	On Leave
613	-	1112642713	PARVEEN KUMAR	0	0.00	0.00	On Leave
614	-	1112642880	YOGESH	0	0.00	0.00	On Leave
615	-	1113636514	SAROJ KUMAR	0	0.00	0.00	On Leave
616	-	1114480044	SUDERSHAN	0	0.00	0.00	On Leave
617	-	1114480544	KRISHAN KUMAR	0	0.00	0.00	On Leave
618	-	1312618259	NARESH KUMAR	0	0.00	0.00	On Leave
619	-	2006336725	HARISH KUMAR	0	0.00	0.00	On Leave
620	-	2006393811	RAKESH KUMAR SINGH	0	0.00	0.00	On Leave
621	-	2006481506	SUBASH CHAND	0	0.00	0.00	On Leave
622	-	2007378628	JAI PRAKASH	0	0.00	0.00	On Leave
623	-	2011958328	MAHI PAL	0	0.00	0.00	On Leave
624	-	2012015371	SANJAY KUMAR	0	0.00	0.00	On Leave
625	-	2012240685	UMESH KUMAR	0	0.00	0.00	On Leave
626	-	2012532440	JAGBIR SINGH	0	0.00	0.00	On Leave

3:31:37PM

Printed On: 8/17/2020



**ESIC**  
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details		* Required Fields
Transaction status:	Transaction Success	
Employer's Code No:	20690318670021099	
Employer's Name:	NIMBUS HARBOR FACILITIES MANEGEMENT P LTD.	
Challan Period:	jul-2020	
Challan Number :	02020122626782	
Challan Created Date	13-08-2020 12:10:24	
Challan Submitted Date	15-08-2020 14:32:43	
Amount Paid:	353409.00	
Transaction Number:	51157248	

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S. No	Amount	NIMBUS (JULY-2020) Beneficiary Account No.	Beneficiary Name	Beneficiary Name	IFSC Code (Beneficiary Bank)	Beneficiary Bank Name	Site Name
			FILE NO 0508001				
1	17047	355702011688754	SUKUMAR BHUNIA	SUKUMAR BHUNIA	UBIN0535575	UNION BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
2	12727	0268101225390	GANESH JANA	GANESH JANA	CNRB000268	CANARA BANK	INDIA HABITAT CENTRE (HKP)
3	15147	1536001700034581	JENET TOPNO	JENET TOPNO	PUNB0153600	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
4	17523	38127070042	SIBNATH JANA	SIBNATH JANA	SBIN0009135	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
5	12819	3489967616	LOKESH	LOKESH	CBIN0282276	CENTRAL BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
6	15147	2325101025781	CHANDAN KANDPAL	CHANDAN KANDPAL	CNRB0002325	CANARA BANK	INDIA HABITAT CENTRE (HKP)
7	2990	2602001700111900	NONI GOPAL DAS	NONI GOPAL DAS	PUNB0260200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
8	12915	5602500100599901	SUKUMAR GHARAI	SUKUMAR GHARAI	KARB0000560	KARNATAKA BANK	INDIA HABITAT CENTRE (HKP)
9	7361	0171104000269865	PREMCHAND PASWAN	PREMCHAND PASWAN	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
10	11537	0171104000285490	UMESH	UMESH	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
11	11537	62284119590	KIRAN BALA JANA	KIRAN BALA JANA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
12	11537	0171104000282673	GUDDI	GUDDI	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
13	11964	0171104000285506	BINA	BINA	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
14	11537	0171104000285575	ANITA DEVI	ANITA DEVI	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
15	14720	62367797405	MOHIT KUMAR	MOHIT KUMAR	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
16	14767	979810343	VIRENDER	VIRENDER	IDIB0005002	INDIAN BANK	INDIA HABITAT CENTRE (HKP)
17	14720	20348611700	SUMITRA	SUMITRA	SBIN0010094	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
18	11964	0171104000224130	URMILA DEVI	URMILA DEVI	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
19	25735	62510324967	SHIV NARAYAN SINGH	SHIV NARAYAN SINGH	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
20	13643	62427004512	AVINASH	AVINASH	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
21	14671	0171104000219884	BISHAN	BISHAN	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
22	15622	0171104000269332	KAMAL THAPA	KAMAL THAPA	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
23	14292	0171104000269216	AJAY HORO	AJAY HORO	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
24	11537	0171104000288163	RADHIKA PRADHAN	RADHIKA PRADHAN	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
25	9543	62497394858	ASHIS KUMAR JHA	ASHIS KUMAR JHA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
26	15622	1536001700058785	BIRSA SURIN	BIRSA SURIN	PUNB0153600	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
27	5237	14652191014644	RANDEEP RANA	RANDEEP RANA	ORBC0101465	ORIENTAL BANK OF COMMERCE	INDIA HABITAT CENTRE (HKP)
28	4748	91882010040412	MANOJ KUMAR PANDEY	MANOJ KUMAR PANDEY	SYNB0009188	SYNDICATE BANK	INDIA HABITAT CENTRE (HKP)
29	15539	5612500100897701	SHASHI	SHASHI	KARB0000561	KARNATAKA BANK	INDIA HABITAT CENTRE (HKP)
30	6791	7512000100130451	DEV NARAYAN SINGH	DEV NARAYAN SINGH	PUNB0751200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
31	14767	618022297	TAPAS JANA	TAPAS JANA	IDIB000016	INDIAN BANK	INDIA HABITAT CENTRE (HKP)
32	14671	355702011692201	JADAB KUMAR SHYAMAL	JADAB KUMAR SHYAMAL	UBIN0535575	UNION BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
33	2990	20439264376	RAMAKANTA GAYEN	RAMAKANTA GAYEN	SBIN0001078	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
34	10874	0755010445092	MAHAVEER PASWAN	MAHAVEER PASWAN	UTBI0BIN490	UNITED BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
35	16145	3695688516	ANUP KHANDA	ANUP KHANDA	CBIN0280304	CENTRAL BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
36	15622	0190010361089	BABLU KUMAR JANA	BABLU KUMAR JANA	UTBI0EGR276	UNITED BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
37	16572	36178589530	NISHIKANT MAHESHWAR NAYAK	NISHIKANT MAHESHWAR NAYAK	SBIN0010902	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
38	15147	20375562645	PINTU JANA	PINTU JANA	SBIN0015274	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
39	15622	20362839068	PARDIP YADAV	PARDIP YADAV	SBIN0007837	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
40	15195	520441031046261	RAM BARAIK	RAM BARAIK	CORP0000373	CORPORATION BANK	INDIA HABITAT CENTRE (HKP)
41	6791	62497394858	ASHIS KUMAR JHA	ASHIS KUMAR JHA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
42	15147	207101000011278	AMAR MANDAL	AMAR MANDAL	IOBA0002071	INDIAN OVERSEAS BANK	INDIA HABITAT CENTRE (HKP)
43	12107	50160014839249	BHAGABAN NATH	BHAGABAN NATH	BDBL0001727	BANDHAN BANK	INDIA HABITAT CENTRE (HKP)
44	3893	38570316423	GOUTAMI JANA	GOUTAMI JANA	SBIN0004316	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
45	3465	38959030182	LAXMAN JANA	LAXMAN JANA	SBIN0051188	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
46	9496	7512000100130451	DEV NARAYAN SINGH	DEV NARAYAN SINGH	PUNB0751200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
47	17284	65052932752	RADHA CHARAN	RADHA CHARAN	SBIN0050329	STATE BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
48	15539	62496572914	MANTUN SHARMA	MANTUN SHARMA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
49	15160	62485699672	LAKHAN	LAKHAN	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
50	16275	0171104000288200	RAMESH KUMAR	RAMESH KUMAR	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (M&E)

51	1.2537	87652250002358	SOYAB	SYNB0008765	Syndicate Bank	INDIA HABITAT CENTRE (M&E)
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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 :

Account Branch : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 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 : 05/08/2020

To : 06/08/2020

### Statement of account

05/08/20	NIMBUS0508004	N218201206304917	05/08/20	45.00	6,145,964.32
05/08/20	NIMBUS0508004	N218201206304920	05/08/20	426.00	6,145,538.32
05/08/20	N05821KESHAVA	N218201206309903	05/08/20	12,980.00	6,132,558.32
05/08/20	N05821JITHESH	N218201206309905	05/08/20	12,977.00	6,119,581.32
05/08/20	N05821YASHODHARA	N218201206309906	05/08/20	12,152.00	6,107,429.32
05/08/20	N05821PADMANABHA	N218201206309907	05/08/20	12,980.00	6,094,449.32
05/08/20	N05821RAMAPPA	N218201206309908	05/08/20	13,600.00	6,080,849.32
05/08/20	N05821VARUNAKSHA	N218201206309909	05/08/20	12,980.00	6,067,869.32
05/08/20	N05821UMESH	N218201206309910	05/08/20	12,980.00	6,054,889.32
05/08/20	N05821RAFEEK	N218201206309911	05/08/20	10,487.00	6,044,402.32
05/08/20	N05821SHRINIVASA	N218201206309912	05/08/20	11,218.00	6,033,184.32
05/08/20	N05821TIMMAPUR	N218201206309913	05/08/20	12,980.00	6,020,204.32
05/08/20	N05821DAYANANDA	N218201206309915	05/08/20	12,681.00	6,007,523.32
05/08/20	N05821YATHISH	N218201206309918	05/08/20	11,218.00	5,996,305.32
05/08/20	N05821NALINI	N218201206309919	05/08/20	12,681.00	5,983,624.32
05/08/20	N05821BABY	N218201206309921	05/08/20	12,681.00	5,970,943.32
05/08/20	N05821THARAVATHI	N218201206309922	05/08/20	10,730.00	5,960,213.32
05/08/20	N05821SUMATHI	N218201206309923	05/08/20	12,681.00	5,947,532.32
05/08/20	N05821MANJULA	N218201206309924	05/08/20	12,681.00	5,934,851.32
05/08/20	N05821KASTURI	N218201206309925	05/08/20	12,980.00	5,921,871.32
05/08/20	N05821CHANDRAHAS	N218201206309926	05/08/20	12,980.00	5,908,891.32
05/08/20	N05821VISHWANATH	N218201206309927	05/08/20	12,980.00	5,895,911.32
05/08/20	N05821SUDHAKARA	N218201206309928	05/08/20	12,764.00	5,883,147.32
05/08/20	N05821SANTHOSH	N218201206309929	05/08/20	12,681.00	5,870,466.32
05/08/20	N05821LOKESH	N218201206309930	05/08/20	12,681.00	5,857,785.32
05/08/20	<b>NIMBUS0508001</b>	<b>N218201206304955</b>	<b>05/08/20</b>	<b>17,047.00</b>	<b>5,840,738.32</b>
05/08/20	<b>NIMBUS0508001</b>	<b>N218201206304956</b>	<b>05/08/20</b>	<b>12,537.00</b>	<b>5,828,201.32</b>
05/08/20	<b>NIMBUS0508001</b>	<b>N218201206304958</b>	<b>05/08/20</b>	<b>15,147.00</b>	<b>5,813,054.32</b>
05/08/20	N05821VARIJA	N218201206309931	05/08/20	12,980.00	5,800,074.32
05/08/20	N05821REVATHI	N218201206309933	05/08/20	12,681.00	5,787,393.32
05/08/20	N05821SHOBHA	N218201206309934	05/08/20	12,980.00	5,774,413.32
05/08/20	N05821SEETHA	N218201206309935	05/08/20	12,980.00	5,761,433.32

### 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:06AAACH2702HIZ4

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-1  
 GURGAON 122009  
 HARYANA INDIA  
 JOINT HOLDERS :

Account Branch : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 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 : 05/08/2020

To : 06/08/2020

### Statement of account

05/08/20	N05821CHIDAMBARA	N218201206309936	05/08/20	4,634.00	5,756,799.32
05/08/20	N05821BHARATHI	N218201206309937	05/08/20	8,292.00	5,748,507.32
05/08/20	N05821SHARADA	N218201206309938	05/08/20	12,681.00	5,735,826.32
05/08/20	N05821VANITHA	N218201206309939	05/08/20	12,980.00	5,722,846.32
05/08/20	N05821GEETHA	N218201206309940	05/08/20	12,681.00	5,710,165.32
05/08/20	N05821SHASHIKALA	N218201206309942	05/08/20	12,681.00	5,697,484.32
05/08/20	N05821NALINI	N218201206309943	05/08/20	12,980.00	5,684,504.32
05/08/20	N05821MAMATHA	N218201206309944	05/08/20	12,980.00	5,671,524.32
05/08/20	N05821PREMA	N218201206309945	05/08/20	12,980.00	5,658,544.32
05/08/20	N05821MALLAMMA	N218201206309946	05/08/20	12,980.00	5,645,564.32
05/08/20	N05821AYESHA	N218201206309947	05/08/20	12,193.00	5,633,371.32
05/08/20	N05821SRIDEVI	N218201206309948	05/08/20	1,951.00	5,631,420.32
05/08/20	N05821SABITHA	N218201206309949	05/08/20	12,681.00	5,618,739.32
05/08/20	N05821YADAV	N218201206309950	05/08/20	12,681.00	5,606,058.32
05/08/20	N05821VASANTH	N218201206309952	05/08/20	12,925.00	5,593,133.32
05/08/20	N05821CHANDRA	N218201206309953	05/08/20	11,950.00	5,581,183.32
05/08/20	N05821RENUKA	N218201206309954	05/08/20	12,681.00	5,568,502.32
05/08/20	N05821RAJESH	N218201206309956	05/08/20	12,681.00	5,555,821.32
05/08/20	NIMBUS0508015	N218201206298455	05/08/20	13,094.00	5,542,727.32
05/08/20	NIMBUS0508001	N218201206304959	05/08/20	17,523.00	5,525,204.32
05/08/20	NIMBUS0508001	N218201206304960	05/08/20	12,819.00	5,512,385.32
05/08/20	NIMBUS0508001	N218201206304961	05/08/20	15,147.00	5,497,238.32
05/08/20	NIMBUS0508001	N218201206304962	05/08/20	2,990.00	5,494,248.32
05/08/20	NIMBUS0508001	N218201206304963	05/08/20	12,915.00	5,481,333.32
05/08/20	NIMBUS0508001	N218201206304964	05/08/20	7,361.00	5,473,972.32
05/08/20	NIMBUS0508001	N218201206304965	05/08/20	11,537.00	5,462,435.32
05/08/20	NIMBUS0508001	N218201206304966	05/08/20	11,537.00	5,450,898.32
05/08/20	NIMBUS0508001	N218201206304968	05/08/20	11,537.00	5,439,361.32
05/08/20	NIMBUS0508001	N218201206304969	05/08/20	11,964.00	5,427,397.32
05/08/20	NIMBUS0508001	N218201206304971	05/08/20	11,537.00	5,415,860.32
05/08/20	NIMBUS0508001	N218201206304972	05/08/20	14,720.00	5,401,140.32
05/08/20	NIMBUS0508001	N218201206304973	05/08/20	14,767.00	5,386,373.32

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:06AAACH2702HIZ4

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 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 05/08/2020

To : 06/08/2020

### Statement of account

05/08/20	NIMBUS0508001	N218201206304974	05/08/20	14,720.00	5,371,653.32
05/08/20	NIMBUS0508001	N218201206304975	05/08/20	11,964.00	5,359,689.32
05/08/20	NIMBUS0508001	N218201206304976	05/08/20	25,735.00	5,333,954.32
05/08/20	NIMBUS0508001	N218201206304977	05/08/20	13,643.00	5,320,311.32
05/08/20	NIMBUS0508001	N218201206304978	05/08/20	14,671.00	5,305,640.32
05/08/20	NIMBUS0508001	N218201206304979	05/08/20	15,622.00	5,290,018.32
05/08/20	NIMBUS0508001	N218201206304980	05/08/20	14,292.00	5,275,726.32
05/08/20	NIMBUS0508001	N218201206304981	05/08/20	11,537.00	5,264,189.32
05/08/20	NIMBUS0508001	N218201206304982	05/08/20	9,543.00	5,254,646.32
05/08/20	NIMBUS0508001	N218201206304983	05/08/20	15,622.00	5,239,024.32
05/08/20	NIMBUS0508001	N218201206304984	05/08/20	5,237.00	5,233,787.32
05/08/20	NIMBUS0508001	N218201206304985	05/08/20	4,748.00	5,229,039.32
05/08/20	NIMBUS0508001	N218201206304986	05/08/20	15,539.00	5,213,500.32
05/08/20	NIMBUS0508001	N218201206304987	05/08/20	6,791.00	5,206,709.32
05/08/20	NIMBUS0508001	N218201206304990	05/08/20	14,767.00	5,191,942.32
05/08/20	NIMBUS0508001	N218201206304991	05/08/20	14,671.00	5,177,271.32
05/08/20	NIMBUS0508001	N218201206304992	05/08/20	2,990.00	5,174,281.32
05/08/20	NIMBUS0508001	N218201206304993	05/08/20	10,874.00	5,163,407.32
05/08/20	NIMBUS0508001	N218201206304994	05/08/20	16,145.00	5,147,262.32
05/08/20	NIMBUS0508001	N218201206304995	05/08/20	15,622.00	5,131,640.32
05/08/20	NIMBUS0508001	N218201206304996	05/08/20	16,572.00	5,115,068.32
05/08/20	NIMBUS0508001	N218201206304997	05/08/20	15,147.00	5,099,921.32
05/08/20	NIMBUS0508001	N218201206304998	05/08/20	15,622.00	5,084,299.32
05/08/20	NIMBUS0508001	N218201206304999	05/08/20	15,195.00	5,069,104.32
05/08/20	NIMBUS0508001	N218201206305000	05/08/20	6,791.00	5,062,313.32
05/08/20	NIMBUS0508001	N218201206305001	05/08/20	15,147.00	5,047,166.32
05/08/20	NIMBUS0508001	N218201206305002	05/08/20	12,107.00	5,035,059.32
05/08/20	NIMBUS0508001	N218201206305003	05/08/20	3,893.00	5,031,166.32
05/08/20	NIMBUS0508001	N218201206305004	05/08/20	3,465.00	5,027,701.32
05/08/20	NIMBUS0508001	N218201206305005	05/08/20	9,496.00	5,018,205.32
05/08/20	NIMBUS0508001	N218201206305006	05/08/20	17,284.00	5,000,921.32
05/08/20	NIMBUS0508001	N218201206305007	05/08/20	15,539.00	4,985,382.32

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