

To,
INDIA HABITAT CENTRE

Monthly Compliances Check List of INDIA HABITAT CENTRE - for the month of February-2020		
S. NO	Name of Documents	STATUS
c	Contribution Details	YES
d	Muster Roll	YES
e	Wages Register	YES
f	ESIC - ECR (Electronic Challan Cum Return)	YES
g	EPF - ECR (Electronic Challan Cum Return)	YES
h	EPF Challan	YES
i	EISC Challan	YES
j	Bank Transfer Details	YES

This for Kind information & record only

For,
Nimbus Harbor Facilities Management Pvt Ltd.



Auth. Signatory

To,

M/s India Habitate Centre
Lodhi Road
New Delhi

Sub: - ESIC & EPF Contribution Details

Dear Sir,

The details of ESI & PF Contribution for the month of Feb-2020 of our Staffs deployed at IHC Lodhi Road is mention below.

SR. NO.	EMPLOYEES NAME	UAN	ESI NO. 20690318670011 099	EPF Employee % Share 12%	EPF Employer % Share 13%	ESI Employee Share 0.75%	ESI Employers Share 3.25%	Total Contributi on
1	MOHIT KUMAR	100494756823	2012060369	406	440	26	110	982
2	MOHIT KUMAR	100494756823	2012060369	1290	1397	81	349	3117
3	BIHA	100496255724	2013032016	1781	1929	112	482	4304
4	ANITA DEVI	100494322112	2013064040	1720	1863	108	466	4157
5	GUDDI	100494709593	2013506578	1781	1929	112	482	4304
6	KIRAN BALA JANA	100495839837	2014053165	1781	1929	112	482	4304
7	AVINASH	100840405958	2014064585	1961	2124	123	531	4739
8	OM PRAKASH	101062965491	2016807220	921	998	58	250	2227
9	MANOJ KUMAR PANDEY	101157836063	2016811342	1781	1929	112	482	4304
10	SHASHI	101171760945	2016849115	2159	2339	135	585	5218
11	RANDEEP RANA	101190103696	2016867734	1712	1855	108	464	4139
12	HABIL KULUR	100708015247	2016924773	1720	1863	108	466	4157
13	DEV NARAYAN SINGH	101171125886	2016925309	2159	2339	135	585	5218
14	REMAN JANA	101214340728	2016996378	1781	1929	112	482	4304
15	TAPAS KUMAR NAYAK	101274452311	2017102131	491	532	31	133	1187
16	TOUKAN JANA	101332252623	2017248581	1351	1464	85	366	3266
17	TAPAS JANA	101389632163	2017410400	1535	1663	96	416	3710
18	RAMAKANTA GAYEN	101387430651	2017410576	814	885	39	166	1484
19	JHANTU BHUNIA	101398779435	2017438254	491	532	31	133	1187
20	JADAB KUMAR SHYAMAL	101412259414	2017475130	491	532	31	133	1187
21	RANJIT MANNA	101412259422	2017475136	1720	1863	108	466	4157
22	JENET TOPNO	100709696159	2017548276	1720	1863	108	466	4157
23	SUKUMAR BHUNIA	101471384063	2017652811	1351	1464	85	366	3266
24	GANESH JANA	101471384077	2017652814	1720	1863	108	466	4157
25	JAYRAM JANA	101484876735	2017687523	1720	1863	108	466	4157
26	SIBNATH JANA	101509415982	2017765262	1720	1863	108	466	4157
27	LOKESH	101509417431	2017766614	1535	1663	96	416	3710
28	CHANDAN KANDPAL	101509416025	2017766616	983	1065	62	266	2376
29	NONI GOPAL DAS	101547838169	2017849913	1720	1863	108	466	4157
30	SUKUMAR GHARAI	101205144216	2017849923	1535	1663	96	416	3710

31	NARAYAN MALI	10156882654	2017898612	1781	1929	112	482	4304
32	RAJ KUMAR JANA	101445832757	2017948833	184	200	12	50	446
33	SUSHANTA MALI	100610020854	2017948879	1474	1597	93	399	3563
34	BHIM BERA	101193884540	2017948882	184	200	12	50	446
35	KISHOR KUUJUR	101305367642	2017948888	737	798	47	200	1782
36	PREMCHAND PASWAN	101349628733	2017948900	921	998	58	250	2227
37	BISHAN	100495449348	6924753476	1781	1929	112	482	4304
38	UMESH	100494481380	6924756055	1720	1863	108	466	4157
39	VIRENDER	100496328939	6924822893	1720	1863	108	466	4157
40	SUMITRA	100492012739	6924823039	1781	1929	112	482	4304
41	HAREKRISHNA DAS	100709079529	6924918096	737	798	47	200	1782
42	URMILA DEVI	100543202300	6925011916	1781	1929	112	482	4304
43	HARI PATH JANA	100543194385	6925013215	1781	1929	112	482	4304
44	GOBINDA JENA	100564209878	6925079208	1658	1796	104	449	4007
45	SUBAL GHADAI	100606811167	6925241626	184	200	12	50	446
46	DEEPANKAR	100858287238	6925439321	1781	1929	112	482	4304
47	KAMAL THAPA	100709572484	6925532476	1781	1929	112	482	4304
48	AJAY HORO	100742097699	6925892726	1720	1863	108	466	4157
49	RADIKA PRADHAN	100936337330	6926081615	1720	1863	108	466	4157
50	BIRSA SURIN	100868801329	6926256890	1781	1929	112	482	4304
51	MAHAVEER PASWAN	100987569406	6926257007	1597	1730	100	432	3859
52	ASHIS KUMAR JHA	100987568502	6926357419	2159	2339	135	585	5218
53	SHIV NARAYAN SINGH	100490100965	EXEMPTED	2349	2544	0	0	4893
1	PAHLAD	101157698234	2016811345	2159	2339	135	585	5218
2	RADHA CHARAN	101332251953	2017249584	447	464	28	121	1090
3	HARENDAR SINGH	101547839130	2017849918	169	183	11	46	409
4	MOHAMMAD MOTI	101200180901	2017948891	270	293	17	73	653
5	MANTUN SHARMA	100496058054	6924828182	2159	2339	135	585	5218
6	LAKHAN	100657237519	6924930742	1951	2124	123	531	4739
7	RAMESH KUMAR	100784529826	6925987746	1893	2051	119	513	4578
				86020	93181	6258	22662	207121

This is for your information & record only
Thanking You,

For Nihatus Harbor Facilities Management Pvt. Ltd

Auth. Signature



Name and Address of Principal Employer :

NAME OF WORK AND LOCATION - SELECT BELOW

Weighted Average for the month February 2020

[illegible]

Wages Register for the month February 2020

Sl. No.	Employee Name	Pay No.	Pay Date	Pay Code	Bank Name	Bank No.	OT No.	OT Date	Rate	Basic	Dear Allowance	Gratuity Allowance	CCA OT Allow	PF	Adv. Fund	Net Salary	Salary Source
5396	GUDDI		08-Apr-2015		ICICI BANK	10040105953			14842.00	14842.00	0.00	0.00	14842.00	1781	0.00	0.00	
10	DEEPA		08-Apr-2015		ICICI BANK	10040105953			14842.00	14842.00	0.00	0.00	14842.00	1781	0.00	0.00	
11	TRIPATI DONG		08-Apr-2015		ICICI BANK	10040105953			14842.00	14842.00	0.00	0.00	14842.00	1781	0.00	0.00	
12	ANITA DEVI		08-Apr-2015		ICICI BANK	10040105953			14842.00	14842.00	0.00	0.00	14842.00	1781	0.00	0.00	
13	KUMAR		08-Apr-2015		ICICI BANK	10040105953			14842.00	14842.00	0.00	0.00	14842.00	1781	0.00	0.00	
14	PRADHAN		08-Apr-2015		ICICI BANK	10040105953			14842.00	14842.00	0.00	0.00	14842.00	1781	0.00	0.00	
15	HOSE MAID		08-Apr-2015		ICICI BANK	10040105953			14842.00	14842.00	0.00	0.00	14842.00	1781	0.00	0.00	
16	ANANTA JANA		08-Apr-2015		ICICI BANK	10040105953			14842.00	14842.00	0.00	0.00	14842.00	1781	0.00	0.00	
17	MAHESH TONYO		08-Apr-2015		ICICI BANK	10040105953			14842.00	14842.00	0.00	0.00	14842.00	1781	0.00	0.00	
18	VIJAY JANA		08-Apr-2015		ICICI BANK	10040105953			14842.00	14842.00	0.00	0.00	14842.00	1781	0.00	0.00	
19	HEMANTA JANA		08-Apr-2015		ICICI BANK	10040105953			14842.00	14842.00	0.00	0.00	14842.00	1781	0.00	0.00	
20	PAVAT		08-Apr-2015		ICICI BANK	10040105953			14842.00	14842.00	0.00	0.00	14842.00	1781	0.00	0.00	
21	SWENBASH JANA		08-Apr-2015		ICICI BANK	10040105953			14842.00	14842.00	0.00	0.00	14842.00	1781	0.00	0.00	



FORM XH
SEE RULE 78(HAND)
REGISTER OF WAGES

Name and Address of Principal Employer

Info@EthicalCentre

Name of Work and Location - SELECT DELHI

Wages Higher for the month February 2020

[illegible]

[illegible]

repaired by:

Method

100 gms only

Printed by:



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	Total Days
1	MOHIT KUMAR	GANGA SARAN	PANTRY BOY	OFF	P	P	P	P	P	A	A	A	P	P	OFF	P	P	A	A	A	A	A	A	A	P	OFF	P	A	A	A	A	A	6
2	MOHIT KUMAR	GANGA SARAN	HOUSE MAN	A	A	A	A	A	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	A	P	OFF	P	P	OFF	P	P	A	P	21	
3	BINA	TURTAN DONG	HOUSE MAID	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
4	ANITA DEVI	AJAY SHANKER	HOUSE MAID	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	OFF	P	P	P	P	P	28	
5	GUDDI	ODDH NATH	HOUSE MAID	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
6	KIRAN BALA JANA	RISHI KESH JHA	HOUSE MAID	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
7	AVINASH	RAGHUVIR SINGH	PANTRY BOY	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
8	OM PRAKASH	ARJUN PRASAD	HOUSE MAN	P	P	P	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	15	
9	MANOJ KUMAR PANDEY	RAM CHANDRA PANDEY	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
10	SHASHI	SANDEEP SINGH	LADY SUPERVISOR	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
11	RANDEEP RANA	ANAND RANA	SUPERVISOR	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	23	
12	HABIL KUJUR	ANSELAM KUJUR	HOUSE MAN	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	A	P	P	P	P	P	OFF	P	P	P	P	P	28	
13	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	SUPERVISOR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
14	REMEN JANA	JATINDRA NATH JANA	HOUSE MAN	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
15	TAPAS KUMAR NAYAK	CHANDAN NAYAK	HOUSE MAN	P	P	OFF	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	
16	TOUKAN JANA	BHAGBAT CHANDRA JANA	HOUSE MAN	P	P	P	OFF	P	P	P	P	P	P	A	A	A	A	A	P	P	P	P	P	P	P	OFF	P	P	P	P	P	22	
17	TAPAS JANA	SUBAL CHANDRA JANA	HOUSE MAN	P	P	P	P	OFF	P	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	25	
18	RAMAKANTA GAYEN	MADHAS GAYEN	HOUSE MAN	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	10	



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

[illegible]

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

[illegible]

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	Total Days
57	MOHAMMAD MOTI	MOHAMMAD MOINUDDIN	HELPER	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	
58	MANTUN SHARMA	SHIVANAND SHARMA	CARPENTER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
59	LAKHAN	GHINNU	HELPER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
60	RAMESH KUMAR	JOGINDER KAMAT	HELPER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	



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



Name of Establishment		NIMBUS HARBOR FACILITIES MANAGEMENT PVT. LTD.	
Establishment Id	GNGN0026389000		LIN
Wage Month	FEB-2020		Return Month
Contribution Rate (%)	12		ECR Type
Salary Disbursement Date	07-MAR-2020		Uploaded Date Time
Exemption Status	Unexempted		TRRN Number
Remarks	Monthly Contribution		ECR Id
Total Members	534		
Contribution and Remittance Details (in Rupees) :			
Total EPF Contribution Remitted	8,67,912		Total EPS Contribution Remitted
Total EPF-EPS Contribution Remitted	2,99,343		Total Refund Advance
PMRPY Upront Benefit Details (in Rupees) :			
Total PMRPY Upront EPF Amount	18,509		Total PMRPY Upront EPS Amount
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

Member Details :-

Sl. No.	UAN	Name as per		Wages			Contribution Remitted			Refunds	Upront PMRPY Benefit			Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	EPF Share	
1	101005520502	ABANI MONDAL	ABANI MONDAL	18,900	15,000	15,000	15,000	1,800	1,250	550	0	-	-	N.A.
2	101200587634	ABHAY RAJ	ABHAY RAJ	14,842	14,842	14,842	14,842	1,781	1,236	645	0	Deactivated	Deactivated	N.A.
3	100795276864	ADESH KUMAR	ADESH KUMAR	39,800	15,000	15,000	15,000	1,800	1,250	650	0	-	-	N.A.
4	101204449493	ALAY	ALAY	13,884	13,884	13,884	13,884	1,668	1,157	509	2	-	-	N.A.

GNGN0026389000 / FEB-2020 / 11-MAR-2020 15:13





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upright PMRPY Benefit			Posting Location of the member
		UAN	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share		
5	101424166428	ALAY	ALAY	17316	14842	14842	14842	1781	1236	545	0	0	Gross/EPF greater than wages	Gross/EPF greater than wages	0	N.A.
6	100896515373	ALAY	ALAY	17963	9345	9345	9345	1121	778	343	0	0	-	-	0	N.A.
7	100074725734	ALAY	ALAY	16815	14000	14000	14000	1880	1166	514	0	0	-	-	0	N.A.
8	100742057699	ALAY HORO	ALAY HORO	17913	14330	14330	14330	1720	1194	526	1	0	-	-	0	N.A.
9	101363870007	ALAY KUMAR	ALAY KUMAR	13564	13564	13564	13564	1830	1132	488	0	0	-	-	0	N.A.
10	101516882621	ALAY KUMAR VERMA	ALAY KUMAR VERMA	14842	14842	14842	14842	1781	1236	545	0	0	-	-	0	N.A.
11	100775750029	ALAY KUMAR YADAV	ALAY KUMAR YADAV	18856	17991	15000	15000	2159	1250	509	0	0	-	-	0	N.A.
12	101537977754	ALAY PAL	ALAY PAL	13564	9724	9724	9724	1187	810	357	0	0	-	-	0	N.A.
13	101119832318	ALAY HOSSAIN MONDAL	ALAY HOSSAIN MONDAL	14056	13448	13448	13448	1814	1120	494	3	0	-	-	0	N.A.
14	100581945593	AKASH	AKASH	12448	12448	12448	12448	1404	1037	457	5	0	-	-	0	N.A.
15	100472448483	AKASH	AKASH	14842	14842	14842	14842	1781	1236	545	0	0	-	-	0	N.A.
16	100494789806	AKASH KUMAR	AKASH KUMAR	13752	11787	11787	11787	1414	982	432	10	0	-	-	0	N.A.
17	101387430067	AKASH KUMAR BHANT	AKASH KUMAR BHANT	17371	14483	14483	14483	1738	1056	532	1	0	-	-	0	N.A.
18	10089653965	AKSHAY KUMAR	AKSHAY KUMAR	27153	17391	15000	15000	2159	1250	509	0	0	-	-	0	N.A.
19	101497718207	AMAN	AMAN	14330	12283	12283	12283	1474	1023	451	5	0	-	-	0	N.A.
20	101200597568	AMAN	AMAN	16554	16341	15000	15000	1981	1250	711	0	0	-	-	0	N.A.
21	101001089055	AMAR SAMAD	AMAR SAMAD	23031	14842	14842	14842	1781	1236	545	0	0	-	-	0	N.A.
22	100580516298	AMIT	AMIT	16932	14330	14330	14330	1720	1194	526	1	0	-	-	0	N.A.
23	101417001357	AMIT MANDAL	AMIT MANDAL	15678	15000	15000	15000	1800	1250	550	0	0	-	-	0	N.A.
24	101424168380	AMIT KUMAR	AMIT KUMAR	15098	14330	14330	14330	1720	1194	526	1	0	Gross/EPF greater than wages	Gross/EPF greater than wages	0	N.A.



Sl. No.	UAN	Name as per		Wages							Contribution Remitted		Refunds	Upfront PMPPY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days			Pension Share	ER PF Share		
25	101200719120	AMT KUMAR	AMT KUMAR	14,842	14,842	14,842	14,842	1,781	1,258	545	0	0	0	Deactivated	Deactivated	0	N.A.
26	10114091783	AMT KUMAR	AMT KUMAR	16,112	9,345	9,345	1,121	778	343	0	0	0	0	Deactivated	Deactivated	0	N.A.
27	101229979504	AMT MISHRA	AMT MISHRA	22,813	13,780	13,780	1,148	1,054	906	0	0	0	0	Deactivated	Deactivated	0	N.A.
28	10134629893	ANES KUMAR	ANES KUMAR	14,016	9,724	9,724	1,167	810	357	0	0	0	0	-	-	0	N.A.
29	10081437768	ANL	ANL	18,645	16,436	15,000	1,872	1,250	722	0	0	0	0	-	-	0	N.A.
30	101076939865	ANL KUMAR	ANL KUMAR	15,678	15,000	15,000	1,800	1,250	650	0	0	0	0	-	-	0	N.A.
31	101468619253	ANL KUMAR	ANL KUMAR	14,363	14,363	14,363	1,724	1,196	528	1	1	0	0	-	-	0	N.A.
32	101424168211	ANIL KUMAR	ANIL KUMAR	15,866	14,842	14,842	1,781	1,258	545	0	0	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	0	N.A.
33	100503261832	ANIL KUMAR	ANIL KUMAR	22,263	14,842	14,842	1,781	1,258	545	0	0	0	0	-	-	0	N.A.
34	100688677801	ANIL KUMAR	ANIL KUMAR	16,803	9,345	9,345	1,121	778	343	0	0	0	0	-	-	0	N.A.
35	10066096441	ANITA	ANITA	14,597	13,968	13,968	1,676	1,163	513	2	2	0	0	-	-	0	N.A.
36	10048132212	ANITA DEVI	ANITA DEVI	14,330	14,330	14,330	1,720	1,194	528	1	1	0	0	-	-	0	N.A.
37	101509417448	ANMOL	ANMOL	14,330	14,330	14,330	1,720	1,194	528	1	1	0	0	-	-	0	N.A.
38	101446980525	ANQYAR	ANQYAR	15,678	15,000	15,000	1,800	1,250	650	0	0	0	0	-	-	0	N.A.
39	101424168403	ANSHUL	ANSHUL	14,330	12,283	12,283	1,474	1,023	451	5	5	0	0	1,023	451	0	N.A.
40	100802023584	ARJUN PRASAD	ARJUN PRASAD	16,750	13,968	13,968	1,676	1,163	513	2	2	0	0	-	-	0	N.A.
41	101477764322	ARUN ATTRE	ARUN ATTRE	15,137	14,483	14,483	1,738	1,206	632	1	1	0	0	-	-	0	N.A.
42	101497718234	ARUN KUMAR	ARUN KUMAR	13,950	9,345	9,345	1,121	778	343	0	0	0	0	-	-	0	N.A.
43	10067509025	ARVIND KUMAR	ARVIND KUMAR	24,364	17,991	16,000	2,159	1,250	809	0	0	0	0	-	-	0	N.A.
44	101112810692	ASHEENI	ASHEENI	17,968	15,400	15,000	1,848	1,250	598	0	0	0	0	-	-	0	N.A.
45	100887959502	ASHIS KUMAR	ASHIS KUMAR	21,713	17,991	15,000	2,159	1,250	809	0	0	0	0	-	-	0	N.A.



SL No.	UAN	Name as per			Wages					Contribution Remitted			Refunds	Upfront PFMPY Benefit			Posting Location of the member
		ECR	UAN	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share		
46	10080445017	ASHOK KUMAR	ASHOK KUMAR		18,592	17,882	15,000	15,000	2,122	1,250	872	0	-	-	-	N.A.	
47	10142488147	ASHOK KUMAR	ASHOK KUMAR		10,015	10,015	10,015	10,015	1,202	834	369	0	-	-	-	N.A.	
48	100721705176	ASHOK KUMAR	ASHOK KUMAR		17,316	14,842	14,842	14,842	1,781	1,236	545	0	-	-	-	N.A.	
49	101445832742	ASHUTOSH PANDEY	ASHUTOSH PANDEY		23,515	17,991	15,000	15,000	2,159	1,250	909	0	-	-	-	N.A.	
50	100500158204	ASHWANI CHAUHAN	ASHWANI CHAUHAN		10,305	10,305	10,305	10,305	1,237	858	379	0	-	-	-	N.A.	
51	100494351287	ATUL KUMAR	ATUL KUMAR		26,749	18,848	15,000	15,000	2,262	1,250	1,012	0	-	-	-	N.A.	
52	10064050558	AVNASH	AVNASH		18,341	18,341	15,000	15,000	1,901	1,250	711	0	-	-	-	N.A.	
53	100484874254	AYAZ AHMAD	AYAZ AHMAD		11,787	11,787	11,787	11,787	1,414	982	432	0	-	-	-	N.A.	
54	101081397374	BABA DEEN	BABA DEEN		14,330	14,330	0	14,330	1,720	0	1,720	0	Match in EPF and EPS wages greater than 15,000/-	Match in EPF and EPS wages greater than 15,000/-	-	N.A.	
55	101157698210	BABU KHAN	BABU KHAN		17,369	17,369	15,000	15,000	2,084	1,250	834	0	-	-	-	N.A.	
56	101170246319	BALRAM VERMA	BALRAM VERMA		21,713	17,991	15,000	15,000	2,159	1,250	909	0	-	-	-	N.A.	
57	101264626556	BASANTI MALTY	BASANTI MALTY		15,878	15,000	15,000	15,000	1,800	1,250	950	0	-	-	-	N.A.	
58	100787759431	BATAKRUSHNA JENA	BATAKRUSHNA JENA		18,368	16,468	15,000	15,000	1,976	1,250	726	0	-	-	-	N.A.	
59	101356725303	BHANUPRATAP AP	BHANUPRATAP AP		21,714	17,991	15,000	15,000	2,159	1,250	909	0	-	-	-	N.A.	
60	101317822109	BHARAT KUMAR	BHARAT KUMAR		11,012	11,012	11,012	11,012	1,321	917	404	0	-	-	917	404	N.A.
61	101367940440	BHARAT SINGH	BHARAT SINGH		1,841	1,289	1,289	1,289	1,289	155	46	0	-	-	107	46	N.A.
62	10108259563	BHASKAR KUMAR	BHASKAR KUMAR		21,714	17,991	15,000	15,000	2,159	1,250	909	0	-	-	-	N.A.	
63	101304511102	BHAVAN	BHAVAN		11,491	11,491	11,491	11,491	1,379	957	422	0	-	-	-	N.A.	
64	10158514636	BHIM	BHIM		4,143	2,900	2,900	2,900	348	242	106	0	-	-	-	N.A.	
65	10118384540	BHIM DEHA	BHIM DEHA		2,047	1,535	1,535	1,535	154	128	56	0	-	-	-	N.A.	
66	101234426366	BIJAY KUMAR SAHO	BIJAY KUMAR SAHO		18,002	16,468	15,000	15,000	1,976	1,250	726	0	-	-	-	N.A.	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PFMPY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share		
67	101205130064	BUENDER	BUENDER	13,884	13,884	13,884	13,884	1,858	1,157	509	2	0	-	-	-	N.A.
68	100494875437	BUENDER	BUENDER	16,017	17,119	16,000	16,000	2,054	1,250	804	0	0	-	-	-	N.A.
69	100114007439	BUAY KUMAR DASS	BUAY KUMAR DASS	11,027	10,546	0	10,546	1,266	0	1,266	12	0	-	-	-	N.A.
70	100862469305	BLE	BLE	11,089	8,378	8,378	8,378	1,005	698	307	3	0	-	-	-	N.A.
71	100406255724	BNA	BNA	14,842	14,842	14,842	14,842	1,236	1,236	545	0	0	-	-	-	N.A.
72	101140476186	BNAPANI	BNAPANI	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	10096801329	BRSA SURIN	BRSA SURIN	14,425	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
74	100405445048	BSHAN	BSHAN	16,377	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
75	101140476182	BSWARANJAN DAS	BSWARANJAN DAS	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101424166378	BRAMDEV	BRAMDEV	13,360	9,345	9,345	9,345	1,121	778	343	0	0	778	343	-	N.A.
77	101170405147	BRUESH	BRUESH	16,583	10,764	10,764	10,764	1,292	887	385	0	0	Greater wages greater than 15,000/-	Greater wages greater than 15,000/-	-	N.A.
78	101258367066	BRUESH	BRUESH	16,652	8,345	8,345	8,345	1,121	778	343	0	0	Deceased	Deceased	-	N.A.
79	100738413200	BRUESH KUMAR	BRUESH KUMAR	11,509	8,056	8,056	8,056	967	671	296	4	0	-	-	-	N.A.
80	100950096776	BUNTY JANDIAL	BUNTY JANDIAL	15,137	14,483	14,483	14,483	1,738	1,206	532	1	0	-	-	-	N.A.
81	100122150729	CHANDA	CHANDA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
82	101508418025	KANDPAL	KANDPAL	9,264	8,752	8,752	8,752	1,050	729	321	12	0	-	-	-	N.A.
83	101233102140	CHANDAN KUMAR	CHANDAN KUMAR	17,316	14,842	14,842	14,842	1,781	1,236	545	0	0	Greater wages greater than 15,000/-	Greater wages greater than 15,000/-	-	N.A.
84	101264626538	CHANDAN MAIT	CHANDAN MAIT	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101327911339	CHANDER PAL	CHANDER PAL	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	1,236	545	-	N.A.
86	100790088542	CHANDRASHAKH	CHANDRASHAKH	13,818	13,818	13,818	13,818	1,858	1,157	507	2	0	-	-	-	N.A.



87	101274009701	CHANDRESH KUMAR	CHANDRESH KUMAR	13,260	9,345	9,345	15,000	15,000	15,000	1,200	1,250	550	0	0	0	778	343	N.A.
88	10146090500	CHETAN SINGH	CHETAN SINGH	15,078	15,000	15,000	15,000	15,000	15,000	1,250	1,250	550	0	0	0	-	-	N.A.
89	10064060040	CHRISTOPHER KUMAR	CHRISTOPHER KUMAR	16,815	14,000	14,000	14,000	14,000	14,000	1,166	1,166	514	0	0	0	-	-	N.A.
90	10118900001	DASHRATH PASWAN	DASHRATH PASWAN	22,263	14,842	14,842	14,842	14,842	14,842	1,781	1,206	545	0	0	0	-	-	N.A.
91	101670081999	DEEP CHANDRA	DEEP CHANDRA	13,112	9,724	9,724	9,724	9,724	9,724	1,167	810	357	0	0	0	-	-	N.A.
92	101200587681	DEEPAK	DEEPAK	13,884	13,884	13,884	13,884	13,884	13,884	1,666	1,157	509	0	0	0	-	-	N.A.
93	10143551887	DEEPAK	DEEPAK	15,420	14,842	14,842	14,842	14,842	14,842	1,781	1,206	545	0	0	0	-	-	N.A.
94	101214568450	DEEPAK	DEEPAK	12,927	12,927	12,927	12,927	12,927	12,927	1,551	1,077	474	0	0	0	1,077	474	N.A.
95	101303673549	DEEPAK	DEEPAK	13,004	13,004	13,004	13,004	13,004	13,004	1,584	1,086	478	0	0	0	-	-	N.A.
96	101424881134	DEEPAK KUMAR	DEEPAK KUMAR	17,316	14,842	14,842	14,842	14,842	14,842	1,781	1,206	545	0	0	0	-	-	N.A.
97	101203718540	DEEPAK	DEEPAK	14,842	14,842	14,842	14,842	14,842	14,842	1,781	1,206	545	0	0	0	-	-	N.A.
98	101407718211	DEEPAK KUMAR	DEEPAK KUMAR	5,583	5,583	5,583	5,583	5,583	5,583	670	465	205	0	0	0	-	-	N.A.
99	100131759329	DEEPAK	DEEPAK	17,916	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.
100	10148735040	DEEPAK KUMAR	DEEPAK KUMAR	13,934	13,934	13,934	13,934	13,934	13,934	1,672	1,161	511	0	0	0	-	-	N.A.
101	10120816658	DEEPAK SINGH	DEEPAK SINGH	14,842	14,842	14,842	14,842	14,842	14,842	1,781	1,206	545	0	0	0	-	-	N.A.
102	101171129888	DEV NARAYAN SINGH	DEV NARAYAN SINGH	22,334	17,991	15,000	15,000	15,000	15,000	2,109	1,200	908	0	0	0	-	-	N.A.
103	101286252508	DEVENDRA TIWARI	DEVENDRA TIWARI	19,017	17,119	15,000	15,000	15,000	15,000	2,054	1,250	804	0	0	0	-	-	N.A.
104	10066779657	DEVI SINGH JAT	DEVI SINGH JAT	16,341	16,341	15,000	15,000	15,000	15,000	1,981	1,250	711	0	0	0	-	-	N.A.
105	101203719582	DEVNISH INDMAR	DEVNISH INDMAR	22,263	14,842	14,842	14,842	14,842	14,842	1,781	1,206	545	0	0	0	-	-	N.A.
106	101234449455	DHARMVEER	DHARMVEER	12,927	12,927	12,927	12,927	12,927	12,927	1,551	1,077	474	0	0	0	1,077	474	N.A.
107	100531932570	DHARMENDRA A	DHARMENDRA A	11,969	11,969	11,969	11,969	11,969	11,969	1,436	897	439	0	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Retunds	Upront PFMPY Benefit			Posting Location of the member
		UAN	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	EP PF Share	Location of the member	



Sl. No.	UAN	Name as per			Wages					Contribution Remitted			Refunds	Upfront PMPPY Benefit			Posting Location of the member	
		ECR	UAN	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share			
108	10066934677	DHARMENDRA KUMAR	DHARMENDRA KUMAR		8,897	8,189	8,189	8,189	583	682	301	13	0	-	-	-	N.A.	
109	100586106448	DHARMARAJ SINGH	DHARMARAJ SINGH		15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
110	101309488490	DHARMVEER SINGH	DHARMVEER SINGH		14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	1,196	528	N.A.
111	101194312177	DHARMVIR SINGH	DHARMVIR SINGH		14,760	14,760	14,760	14,760	1,771	1,230	541	3	0	-	-	-	-	N.A.
112	101309488481	DHEERAJ KUMAR	DHEERAJ KUMAR		13,406	13,406	13,406	13,406	1,609	1,117	482	3	0	-	-	1,117	492	N.A.
113	101135662138	DHIRAJ KUMAR	DHIRAJ KUMAR		13,112	9,724	9,724	9,724	1,167	810	357	0	0	-	-	-	-	N.A.
114	101589300669	DHIRAJ PATEL	DHIRAJ PATEL		13,406	13,406	13,406	13,406	1,609	1,117	482	3	0	-	-	-	-	N.A.
115	100137677231	DILIP	DILIP		20,351	10,289	10,289	10,289	1,235	857	378	0	0	-	-	-	-	N.A.
116	10044321158	DILIP SINGH	DILIP SINGH		17,815	14,509	14,509	14,509	1,741	1,208	432	8	0	-	-	-	-	N.A.
117	100494827889	DIN DAYAL	DIN DAYAL		17,369	17,369	17,369	17,369	2,084	1,250	804	0	0	-	-	-	-	N.A.
118	10066667227	DINESH	DINESH		16,341	15,000	15,000	15,000	1,961	1,250	711	0	0	-	-	-	-	N.A.
119	100494368293	DINESH	DINESH		16,341	15,000	15,000	15,000	1,961	1,250	711	0	0	-	-	-	-	N.A.
120	100669135481	DINESH KUMAR	DINESH KUMAR		16,341	15,000	15,000	15,000	1,961	1,250	711	0	0	-	-	-	-	N.A.
121	10066901338	DINESH KUMAR	DINESH KUMAR		16,586	11,830	11,830	11,830	1,420	885	435	0	0	-	-	-	-	N.A.
122	100138813579	DINESH	DINESH		16,505	14,958	14,958	14,958	1,756	1,246	549	0	0	-	-	-	-	N.A.
123	100666267238	DEEPAKAR JANA	DEEPAKAR JANA		17,401	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	-	N.A.
124	101435551613	ESHWAR SINGH	ESHWAR SINGH		4,788	4,788	4,788	4,788	575	389	176	21	0	-	-	-	-	N.A.
125	100494917794	FEKAN CHAUDHARY	FEKAN CHAUDHARY		26,749	18,848	18,848	18,848	2,262	1,250	1,012	0	0	-	-	-	-	N.A.
126	101200597557	GAJRAJ	GAJRAJ		14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	1,236	545	N.A.
127	101471384077	GANESH JANA	GANESH JANA		19,560	14,330	14,330	14,330	1,720	1,194	528	1	0	-	-	-	-	N.A.
128	100724613801	GANESHI BAI CHAUDAR	GANESHI BAI CHAUDAR		17,369	17,369	17,369	17,369	2,084	1,250	804	0	0	-	-	-	-	N.A.
129	101200597557	GAIJRAJ	GAIJRAJ		15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.



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Sl. No.	UAN	Name as per	Wages				Contribution Remitted				Refunds			Posting Location of the member
		UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
130	101399424003	GAYATHI DEVI	15,342	14,842	14,842	14,842	1,781	1,236	545	0	0	Gross/EPF greater than 15,000/-	Gross/EPF greater than 15,000/-	NA
131	101203718564	GEETA SHARMA	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	NA
132	100748862594	GIRRAJ	14,330	14,330	14,330	14,330	1,720	1,194	528	1	0	-	-	NA
133	101446350556	GITA DEVI	15,678	15,678	15,678	15,678	1,800	1,250	650	0	0	-	-	NA
134	100564259879	GORINDA JENA	15,865	13,818	13,818	13,818	1,658	1,151	507	2	0	-	-	NA
135	101326362284	GOPAL BAHADUR ALE	15,342	14,842	14,842	14,842	1,781	1,236	545	0	0	Gross/EPF greater than 15,000/-	Gross/EPF greater than 15,000/-	NA
136	100858124483	GOPAL GUPTA	11,969	8,378	8,378	8,378	1,005	698	307	3	0	-	-	NA
137	101203718264	GOVARDHAN	13,884	13,884	13,884	13,884	1,666	1,157	509	2	0	-	-	NA
138	101327911341	GOVIND	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	1,196	528	NA
139	100494759593	GUDDI	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	NA
140	101204509825	GULSHAN	14,066	13,448	13,448	13,448	1,614	1,120	494	3	0	-	-	NA
141	100162040885	HARISH	1,373	1,373	1,373	1,373	166	114	51	29	0	-	-	NA
142	100709015247	HABIL KULUR	17,401	14,330	14,330	14,330	1,720	1,194	528	1	0	-	-	NA
143	101203718555	HAFIZ AHMED	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	NA
144	101507438098	HANDEEP	12,408	12,408	12,408	12,408	1,659	1,034	456	8	0	-	-	NA
145	100709079629	HAREKRISHNA DAS	7,166	6,142	6,142	6,142	737	512	225	17	0	-	-	NA
146	101547839130	HARENDAR SINGH	1,409	1,409	1,409	1,409	168	117	52	28	0	-	-	NA
147	101285997350	HARENDRA PRATAP SINGH	17,395	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	NA
148	100543194385	HARI PATH JANA	16,377	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	NA
149	10069227805	HARNDRA KUMAR	16,341	16,341	16,000	16,000	1,961	1,250	711	0	0	-	-	NA



Sl. No.	UAN	Name as per		UAN Repository	Gross	Wages				Contribution Remitted				Refunds	Posting Location of the member
		ECR	Repository			EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Upright PMRPY Benefit		
150	10088602034	HARISH CHAND	HARISH CHAND	14.363	14.363	14.363	1.724	1.196	528	0	-	-	-	N.A.	
151	101214565533	HARAKESH	HARAKESH	17.991	15.000	2.991	2.99	1.250	909	0	-	-	-	N.A.	
152	100710383414	HEMANT	HEMANT	17.991	15.000	2.991	2.99	1.250	909	0	-	-	-	N.A.	
153	101421168269	HEMANT KUMAR	HEMANT KUMAR	14.508	14.508	14.508	1.761	1.209	532	0	1.209	532	532	N.A.	
154	100495312896	HEMANT SINGH NEGI	HEMANT SINGH NEGI	17.869	0	1.930	0	1.930	0	0	-	-	-	N.A.	
155	100636673919	INDERJEET	INDERJEET	15.878	15.000	1.800	1.250	550	0	0	-	-	-	N.A.	
156	101157088117	INDRAPAL	INDRAPAL	13.112	8.724	8.724	1.167	810	357	0	810	357	357	N.A.	
157	101412259414	JADAB KUMAR SHYAMAL	JADAB KUMAR SHYAMAL	4.806	4.094	4.094	491	150	341	0	341	150	150	N.A.	
158	101291893051	JAGANNATH SWAIN	JAGANNATH SWAIN	17.991	15.000	2.991	1.250	909	0	0	-	-	-	N.A.	
159	101448427800	JAHID HASAN MONDAL	JAHID HASAN MONDAL	15.878	15.000	1.800	1.250	550	0	0	-	-	-	N.A.	
160	101200115511	JAI KISHAN	JAI KISHAN	9.097	9.097	9.097	1.056	758	304	0	-	-	-	N.A.	
161	101292182893	JAGIR HOSSAIN MOLLA	JAGIR HOSSAIN MOLLA	15.137	14.483	14.483	1.728	532	0	0	1	0	0	N.A.	
162	101112810415	JASPAL	JASPAL	17.142	14.842	14.842	1.781	1.236	545	0	-	-	-	N.A.	
163	101484078735	JAYRAM JANA	JAYRAM JANA	16.377	14.330	14.330	1.720	1.194	528	0	-	-	-	N.A.	
164	100667391192	JAYVEER SINGH	JAYVEER SINGH	17.733	14.842	14.842	1.781	1.236	545	0	-	-	-	N.A.	
165	10070966159	JENET TOPNO	JENET TOPNO	17.913	14.330	14.330	1.720	1.194	528	0	-	-	-	N.A.	
166	101388770415	JHANTU BHUNIA	JHANTU BHUNIA	4.806	4.094	4.094	491	150	341	0	341	150	150	N.A.	
167	101027862268	JITENDER KUMAR	JITENDER KUMAR	14.842	14.842	14.842	1.781	1.236	545	0	-	-	-	N.A.	
168	101435551645	JITENDRA KUMAR	JITENDRA KUMAR	15.814	15.000	1.898	1.250	648	0	0	-	-	-	N.A.	
169	100949062999	JITENDRA RANA	JITENDRA RANA	19.028	15.000	1.800	1.250	550	0	0	-	-	-	N.A.	
170	100062933223	JATIN TANYARI	JATIN TANYARI	16.125	14.842	14.842	1.781	1.236	545	0	-	-	-	N.A.	
171	101432028575	JOENDER YADAV	JOENDER YADAV	5.118	5.118	5.118	514	426	188	0	426	188	188	N.A.	

SL. No.	UAN	Name as per			Wages			Contribution Remitted			Refunds	Upright PMRPY Benefit		
		ECR	UAN	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Share	ER PF Share
172	10116848282	JOGESH	JOGESH		13,584	13,584	13,584	1,830	1,132	498	0	-	-	N.A.
173	101327911394	JOGINDAR	JOGINDAR		14,842	14,842	14,842	1,781	1,236	545	0	Deactivated	Deactivated	N.A.
174	100452415290	K SUBRAMANYAN	K SUBRAMANYAN		49,572	49,572	15,000	2,348	1,250	1,089	0	-	-	N.A.
175	101547839195	KALASH	KALASH		8,378	8,378	1,005	698	307	0	0	-	-	N.A.
176	10046460812	KHARKWAL	KHARKWAL		20,515	17,891	15,000	2,159	1,250	909	0	-	-	N.A.
177	100705672494	KAMAL THAPA	KAMAL THAPA		16,567	14,842	14,842	1,781	1,236	545	0	-	-	N.A.
178	101187821414	KAPIL RAJPUT	KAPIL RAJPUT		14,746	14,000	14,000	1,680	1,166	514	0	-	-	N.A.
179	101268803298	KARAN	KARAN		17,057	10,764	10,764	1,292	897	395	0	-	-	N.A.
180	101424401656	KARAN KUMAR GUPTA	KARAN KUMAR GUPTA		14,000	14,000	14,000	1,680	1,166	514	0	1,166	514	N.A.
181	101171760950	KARAN SINGH	KARAN SINGH		13,354	14,842	14,842	1,781	1,236	545	0	grossEPF greater than wages greater than 15,000/-	grossEPF greater than wages greater than 15,000/-	N.A.
182	101016821195	KAUSHAL	KAUSHAL		21,117	18,046	15,000	2,186	1,250	918	0	-	-	N.A.
183	101286292434	KHIL BAHADUR PRAOCHAN	KHIL BAHADUR PRAOCHAN		16,125	14,842	14,842	1,781	1,236	545	0	grossEPF greater than wages greater than 15,000/-	grossEPF greater than wages greater than 15,000/-	N.A.
184	10045050937	KIRAN BALA JANA	KIRAN BALA JANA		14,842	14,842	14,842	1,781	1,236	545	0	-	-	N.A.
185	101171760932	KRISHNA TIWARI	KRISHNA TIWARI		15,354	14,842	14,842	1,781	1,236	545	0	grossEPF greater than wages greater than 15,000/-	grossEPF greater than wages greater than 15,000/-	N.A.
186	101468818276	KISHAN PAL	KISHAN PAL		14,363	14,363	14,363	1,724	1,196	528	0	-	-	N.A.
187	101305367642	KISHOR KULUB	KISHOR KULUB		6,654	6,142	6,142	737	512	225	0	-	-	N.A.
188	101446390709	KOKIL NANDO DAS	KOKIL NANDO DAS		14,597	13,966	13,966	1,678	1,163	513	0	-	-	N.A.
189	101317922075	KRISHAN PAL	KRISHAN PAL		16,808	9,345	9,345	1,121	778	349	0	-	-	N.A.
190	100955096769	KRISHNA KUMAR	KRISHNA KUMAR		15,137	14,483	14,483	1,738	1,200	532	1	-	-	N.A.



Sl. No.	UAN	Name as per			Wages					Contribution Remitted			Refunds	Upright PMPPY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	EMI	NCP Days	Pension Share		ER PF Share			
191	101204609602	KRISHNA RAM YADAV	KRISHNA RAM YADAV	23,123	16,902	15,000	15,000	2,035	1,250	795	0	-	-	N.A.			
192	101081387310	KULDEEP	KULDEEP	16,377	14,842	14,842	14,842	1,781	1,238	545	0	Gross/EPF wages greater than 15,000/-	-	N.A.			
193	101208282452	KULDEEP KUMAR	KULDEEP KUMAR	11,509	8,056	8,056	8,056	967	671	296	4	Deceased	Deceased	N.A.			
194	101302251982	KULDEEP KUMAR	KULDEEP KUMAR	7,234	5,365	5,365	5,365	644	447	197	13	447	447	N.A.			
195	101212417082	KUMAR HRISHIKESH	KUMAR HRISHIKESH	21,973	15,000	15,000	15,000	1,500	1,250	550	0	-	-	N.A.			
196	101171637308	KUNDAN KUMAR	KUNDAN KUMAR	32,510	15,000	15,000	15,000	1,500	1,250	550	0	-	-	N.A.			
197	101299817449	LALJA WATI	LALJA WATI	13,517	13,517	13,517	13,517	1,622	1,126	496	1	-	-	N.A.			
198	100775085784	LAKHMAN	LAKHMAN	10,238	10,238	10,238	10,238	1,228	853	375	9	-	-	N.A.			
199	100652237519	LAKHMAN	LAKHMAN	16,341	15,000	15,000	15,000	1,561	1,250	711	0	-	-	N.A.			
200	101167836971	LALIT	LALIT	4,588	3,621	3,621	3,621	435	302	133	22	-	-	N.A.			
201	101287545884	LALIT	LALIT	14,781	12,795	12,795	12,795	1,535	1,068	469	4	1,068	469	N.A.			
202	100776421027	LATA	LATA	8,058	5,639	5,639	5,639	677	470	207	11	-	-	N.A.			
203	101403978108	LAKKUSH	LAKKUSH	13,112	8,724	8,724	8,724	1,167	810	357	0	-	-	N.A.			
204	101286292423	LAKHMAN	LAKHMAN	15,422	9,345	9,345	9,345	1,121	778	343	0	-	-	N.A.			
205	100048327504	LAXMI	LAXMI	18,874	9,345	9,345	9,345	1,121	778	343	0	-	-	N.A.			
206	101253803853	LAYAK RAM	LAYAK RAM	19,123	15,000	15,000	15,000	1,500	1,250	550	0	-	-	N.A.			
207	101509617431	LOKESH	LOKESH	12,796	12,795	12,795	12,795	1,535	1,068	469	4	-	-	N.A.			
208	101203133072	M MANI	M MANI	15,321	14,842	14,842	14,842	1,781	1,238	545	0	Deceased	Deceased	N.A.			
209	101427973281	MACHUBA MONDAL	MACHUBA MONDAL	15,678	15,000	15,000	15,000	1,500	1,250	550	0	-	-	N.A.			
210	100736225604	MADAN LAL	MADAN LAL	14,731	9,345	9,345	9,345	1,121	778	343	0	-	-	N.A.			
211	101206707790	MAHARAJ MANDAL	MAHARAJ MANDAL	15,137	14,483	14,483	14,483	1,738	1,206	532	1	-	-	N.A.			





Sl. No.	UAN	Name as per	UAN Repository	Gross	EPF	EPS	Wages	EDLI	EE	EPS	ER	NCP Days	Refunds	Upfront PFAPY Benefit	Location of the member
212	100587056408	MAHAWEER PASHWAN	MAHAWEER PASHWAN	19,041	18,458	18,000	18,000	18,555	1,250	605	0	0	0	-	N.A.
213	100560488029	MAHIPAL	MAHIPAL	14,363	14,363	14,363	14,363	1,724	1,198	528	1	0	0	-	N.A.
214	101300488512	MAHIPAL SINGH	MAHIPAL SINGH	17,735	16,468	15,000	15,000	1,978	1,250	736	0	0	0	-	N.A.
215	101497718187	MAHITA THAPA	MAHITA THAPA	14,300	14,300	14,300	14,300	1,720	1,194	526	1	0	0	-	N.A.
216	101203830056	MANGRU	MANGRU	12,927	12,927	12,927	12,927	1,551	1,077	474	4	0	0	1,077	N.A.
217	101009415995	MANISH	MANISH	13,178	13,178	13,178	13,178	1,581	1,098	483	6	0	0	-	N.A.
218	101302614847	MANISH	MANISH	9,753	9,306	9,306	9,306	1,117	775	342	14	0	0	-	N.A.
219	10089749141	MANOJ	MANOJ	13,408	13,408	13,408	13,408	1,609	1,117	492	3	0	0	-	N.A.
220	100560372622	MANOJ	MANOJ	16,342	9,345	9,345	9,345	1,121	778	343	0	0	0	-	N.A.
221	101452945046	MANOJ	MANOJ	13,884	13,884	13,884	13,884	1,557	1,086	509	2	0	0	-	N.A.
222	100704083089	MANOJ KUMAR	MANOJ KUMAR	19,293	13,866	13,866	13,866	1,576	1,163	513	2	0	0	-	N.A.
223	101398440026	MANOJ KUMAR	MANOJ KUMAR	8,565	7,325	7,325	7,325	879	610	260	18	0	0	-	N.A.
224	101430505453	MANOJ KUMAR	MANOJ KUMAR	5,583	5,583	5,583	5,583	670	465	206	0	0	0	-	N.A.
225	101245889700	MANOJ KUMAR	MANOJ KUMAR	15,172	14,000	14,000	14,000	1,580	1,186	514	0	0	0	-	N.A.
226	101157836063	MANOJ KUMAR PANDY	MANOJ KUMAR PANDY	18,425	14,642	14,642	14,642	1,781	1,236	545	0	0	0	Deactivated	N.A.
227	101204473235	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	27,950	16,415	15,000	15,000	1,970	1,250	720	5	0	0	-	N.A.
228	100496056054	MANJUN SHYAMA	MANJUN SHYAMA	19,542	17,881	15,000	15,000	2,159	1,250	909	0	0	0	-	N.A.
229	100748559264	MAVEJUDIN SEMI	MAVEJUDIN SEMI	15,304	14,842	14,842	14,842	1,781	1,236	545	0	0	0	-	N.A.
230	101200180901	MOJI	MOHIYUDDIN	2,254	2,254	2,254	2,254	270	188	82	0	0	0	-	N.A.
231	100626355205	MOHD TAQREER KHAN	MOHD TAQREER KHAN	23,180	17,091	15,000	15,000	2,159	1,250	909	0	0	0	-	N.A.
232	101254505839	SAHIL	MOHAMMED SAHIL	12,651	12,651	12,651	12,651	1,518	1,054	464	7	0	0	Deactivated	N.A.
233	101017888328	SHYAMA	MOHAN SHYAMA	13,390	13,028	13,028	13,028	1,563	1,089	478	8	0	0	-	N.A.



Sl. No.	UAN	Name as per		UAN Repository	Gross	Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit			Posting Location of the member
		ECR	UAN			EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share			
234	100229950891	MOHAN SINGH PANDA	MOHAN SINGH PANDA	MOHAN SINGH PANDA	25.453	17.282	15,000	15,000	2,074	1,250	324	0	0	-	-	N.A.		
235	100462279412	MO AKBAR	MO AKBAR	MO AKBAR	37.262	18,648	15,000	15,000	2,262	1,250	1,012	0	0	-	-	N.A.		
236	100464756823	MOHIT KUMAR	MOHIT KUMAR	MOHIT KUMAR	16,304	14,129	14,129	14,129	1,695	1,177	518	2	0	-	-	N.A.		
237	101074119788	MOHIT SINGH	MOHIT SINGH	MOHIT SINGH	16,317	10,311	10,311	10,311	1,237	859	378	0	0	-	-	N.A.		
238	10065754010	MONU KUMAR	MONU KUMAR	MONU KUMAR	15,882	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.		
239	100735455372	MOOL CHAND	MOOL CHAND	MOOL CHAND	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.		
240	101387430814	MOTI KAMAT	MOTI KAMAT	MOTI KAMAT	15,354	14,842	14,842	14,842	1,781	1,238	545	0	0	-	-	N.A.		
241	100965774600	MUCHHAMB	MUCHHAMB	MUCHHAMB	14,587	13,966	13,966	13,966	1,378	1,163	513	2	0	-	-	N.A.		
242	101461053558	MUMTAZ AHMAD ANSARI	MUMTAZ AHMAD ANSARI	MUMTAZ AHMAD ANSARI	18,856	17,891	15,000	15,000	2,159	1,250	808	0	0	-	-	N.A.		
243	101250597699	MURARI LAL	MURARI LAL	MURARI LAL	14,303	14,263	0	14,263	1,724	0	1,724	1	0	-	-	N.A.		
244	100248614751	MO NAJUL HASAN	MO NAJUL HASAN	NAJUL	16,282	11,327	11,327	11,327	1,358	944	415	0	0	-	-	N.A.		
245	101199341385	NAND RAM	NAND RAM	NAND RAM	15,825	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.		
246	10155882634	NARAYAN MALI	NARAYAN MALI	NARAYAN MALI	16,377	14,842	14,842	14,842	1,781	1,238	545	0	0	-	-	N.A.		
247	100495321575	NARENDER SINGH	NARENDER SINGH	NARENDER SINGH	37.262	18,648	15,000	15,000	2,262	1,250	1,012	0	0	-	-	N.A.		
248	101135951580	NARENDER	NARENDER	NARENDER	6,792	6,792	6,792	6,792	815	688	249	13	0	-	-	N.A.		
249	101138271441	NARENDRA GUPTA	NARENDRA GUPTA	NARENDRA GUPTA	33,064	17,891	15,000	15,000	2,169	1,250	909	0	0	-	-	N.A.		
250	101349629714	NARENDRA KUMAR	NARENDRA KUMAR	NARENDRA KUMAR	13,112	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.		
251	101214340700	NARESH	NARESH	NARESH	13,112	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.		
252	101293448820	NAWAL KISHORE BHARTI	NAWAL KISHORE BHARTI	NAWAL KISHORE BHARTI	16,341	16,341	15,000	15,000	1,561	1,250	711	0	0	-	-	N.A.		
253	101203718272	NEERAJ	NEERAJ	NEERAJ	12,927	12,927	12,927	12,927	1,561	1,077	474	4	0	-	-	N.A.		
254	101081387326	NEERAJ KUMAR	NEERAJ KUMAR	NEERAJ KUMAR	14,360	12,310	12,310	12,310	1,477	1,025	452	3	0	-	-	N.A.		



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upright PF/PY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share		
266	10049485467	NEERAJ STEPHAN	NEERAJ STEPHAN	18,448	28,749	15,000	2,262	1,250	1,198	528	1	0	Deactivated	-	-	N.A.
266	10100697741	NEERESH	NEERESH	14,363	14,363	15,000	1,724	1,198	528	1	1	0	Deactivated	-	-	N.A.
267	10148825804	NELANJAN DAS	NELANJAN DAS	15,678	15,678	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
268	101286290475	NIRANJAN KUMAR	NIRANJAN KUMAR	21,080	17,591	15,000	2,159	1,250	908	0	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	-	N.A.
269	101112386667	NIRBHAY JHA	NIRBHAY JHA	18,282	11,327	11,327	1,359	944	415	0	0	0	Deactivated	Deactivated	-	N.A.
280	101291755871	NISHANT	NISHANT	14,842	14,842	14,842	1,781	1,230	545	0	0	0	-	-	-	N.A.
281	10004718222	NITIN KUMAR	NITIN KUMAR	5,225	5,225	5,225	627	435	192	5	5	0	-	-	-	N.A.
282	100710428827	NITYA NAND SHARMA	NITYA NAND SHARMA	17,369	17,369	15,000	2,084	1,250	834	0	0	0	-	-	-	N.A.
283	101541789169	NOHI GOPAL DAS	NOHI GOPAL DAS	16,889	14,330	14,330	1,720	1,194	526	1	1	0	-	-	-	N.A.
284	101446390659	NUR HOSEN OSTAGAR	NUR HOSEN OSTAGAR	15,878	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
285	101324995294	MURJAMAL MONDAL	MURJAMAL MONDAL	8,108	7,759	7,759	901	646	285	14	14	0	-	-	-	N.A.
286	10001750122	OM PRAKASH	OM PRAKASH	16,803	8,345	8,345	1,121	778	343	0	0	0	-	-	-	N.A.
287	101062863191	OM PRAKASH	OM PRAKASH	15,929	14,330	14,330	1,720	1,194	528	1	1	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	-	N.A.
288	100290719199	OM PAL SINGH	OM PAL SINGH	17,399	18,341	15,000	1,961	1,250	711	0	0	0	-	-	-	N.A.
289	101246164912	OMVIR	OMVIR	23,515	17,891	16,000	2,159	1,250	909	0	0	0	-	-	-	N.A.
270	101319720747	PANKAJ	PANKAJ	8,139	8,038	8,038	724	503	221	11	11	0	503	221	-	N.A.
271	101391245081	PANKAJ KUMAR	PANKAJ KUMAR	15,814	15,814	15,000	1,888	1,250	648	1	1	0	-	-	-	N.A.
272	101501583043	PANKAJ KUMAR	PANKAJ KUMAR	7,896	5,317	5,317	638	443	195	12	12	0	-	-	-	N.A.
273	100581578884	PANKAJ KUMAR	PANKAJ KUMAR	23,823	17,891	15,000	2,159	1,250	909	0	0	0	-	-	-	N.A.
274	101203133093	PAPPI	PAPPI	14,363	14,363	14,363	1,724	1,198	528	1	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages						Contribution Remitted			Refunds	Upfront MPFY Benefit			Posting Location of the member
		ECH	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Share		Pension Share	ER PF Share		
275	10148478702	PARAS NATH	PARAS NATH	4,083	5,022	4,083	4,083	480	340	150	18	0	-	-	-	N.A.	
276	101078768388	PARDEEP KUMAR	PARDEEP KUMAR	41,706	49,572	15,000	15,000	2,349	1,250	1,099	0	0	-	-	-	N.A.	
277	100490577845	PARDEEP SINGH	PARDEEP SINGH	14,084	13,584	13,584	13,584	1,830	1,132	498	0	0	-	-	-	N.A.	
278	101037198863	PARMA LAL	PARMA LAL	14,016	8,724	8,724	8,724	1,167	810	357	0	0	-	-	-	N.A.	
279	101461186306	PARVATI	PARVATI	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
280	101203719240	PAWAN	PAWAN	14,363	14,363	14,363	14,363	1,724	1,198	528	1	0	-	-	-	N.A.	
281	100836264061	PAWAN	PAWAN	14,363	14,363	14,363	14,363	1,724	1,198	528	1	0	-	-	-	N.A.	
282	100669316425	PAWAN KUMAR	PAWAN KUMAR	15,287	15,287	15,000	15,000	1,894	1,250	584	2	0	-	-	-	N.A.	
283	101291861767	PAWAN KUMAR CHOUDHARY	PAWAN KUMAR CHOUDHARY	18,527	18,941	15,000	15,000	1,981	1,250	711	0	0	-	-	-	N.A.	
284	101446380644	PAWLA MICKY LAKRA	PAWLA MICKY LAKRA	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
285	101317822081	PINTU	PINTU	11,969	11,969	11,969	11,969	1,436	987	439	8	0	-	-	-	N.A.	
286	100274631938	PRADEEP VERMA	PRADEEP KUMAR	25,424	16,940	15,000	15,000	2,033	1,250	783	0	0	-	-	-	N.A.	
287	100867878143	PRADEEP KUMAR	PRADEEP KUMAR	21,414	16,750	15,000	15,000	2,010	1,250	760	2	0	-	-	-	N.A.	
288	101203139055	SINGH	PRADEEP SINGH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.	
289	101157668234	PRADIP	PRADIP	19,987	17,981	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.	
290	101322252606	PRADIP	PRADIP	14,016	9,724	9,724	9,724	1,167	810	357	0	0	-	-	357	N.A.	
291	100796107870	PRADIP	PRADIP	22,970	17,600	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	
292	101048232501	PRADIP KUMAR	PRADIP KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.	
293	100670076665	PRADIP KUMAR	PRADIP KUMAR	16,341	16,341	15,000	15,000	1,981	1,250	711	0	0	-	-	-	N.A.	
294	101213838882	PRADIP KUMAR	PRADIP KUMAR	19,980	17,981	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.	
295	101258843179	PRADIP KUMAR	PRADIP KUMAR	11,756	8,718	8,718	8,718	1,046	726	320	3	0	-	-	-	N.A.	
296	101234449486	PRADIP KUMAR	PRADIP KUMAR	11,012	11,012	11,012	11,012	1,321	817	404	8	0	-	-	-	N.A.	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days	Refunds	Upright PMPPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER				Pension Share	ER PF Share	
297	100443082110	PREM CHAND	PREM CHAND	16,341	16,341	0	15,000	1,961	0	1,961	0	0	0	-	-	N.A.
298	101484787739	PREM CHAND	PREM CHAND	16,341	16,341	15,000	15,000	1,961	1,250	1,961	711	0	0	-	-	N.A.
299	100483032874	PREM LAL	PREM LAL	15,166	14,000	14,000	14,000	1,960	1,166	1,960	514	0	0	-	-	N.A.
300	101349628733	PREMCHAND PASWAN	PREMCHAND PASWAN	19,629	16,701	16,000	16,000	2,004	1,250	1,250	754	0	0	-	-	N.A.
301	10096603110	PRITAM SINGH	PRITAM SINGH	14,363	14,363	14,363	14,363	1,724	1,196	1,196	528	1	0	-	-	N.A.
302	100955098661	PUSHPA DEVI	PUSHPA DEVI	15,678	15,000	15,000	15,000	1,900	1,250	1,250	550	0	0	-	-	N.A.
303	10146390616	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	12,660	9,389	9,389	9,389	1,127	782	782	345	1	0	-	-	N.A.
304	100743114887	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	16,404	15,792	15,000	15,000	1,865	1,250	1,250	645	2	0	-	-	N.A.
305	101203133119	R GURUNATHAN N	R GURUNATHAN	14,842	14,842	14,842	14,842	1,781	1,236	1,236	545	0	0	Deceased	Deceased	N.A.
306	101332251953	RADHA CHAVAN	RADHA CHAVAN	3,722	3,722	3,722	3,722	447	310	310	137	23	0	-	-	N.A.
307	10096037300	RADHIKA PRADHAN	RADHIKA PRADHAN	14,300	14,300	14,300	14,300	1,720	1,194	1,194	526	1	0	-	-	N.A.
308	101016921182	RAGHUNATH DAS	RAGHUNATH DAS	22,334	17,991	16,000	16,000	2,159	1,250	1,250	809	0	0	-	-	N.A.
309	101203719480	RAHUL	RAHUL	13,884	13,884	13,884	13,884	1,666	1,167	1,167	609	2	0	Deceased	Deceased	N.A.
310	101200597647	RAHUL	RAHUL	13,884	13,884	13,884	13,884	1,666	1,157	1,157	509	2	0	1,157	509	N.A.
311	101062969404	RAHUL	RAHUL	17,142	14,842	14,842	14,842	1,781	1,236	1,236	545	0	0	-	-	N.A.
312	101424166253	RAHUL GAHLOT	RAHUL GAHLOT	12,616	10,814	10,814	10,814	1,298	901	901	397	6	0	-	-	N.A.
313	101547839148	RAHUL KUMAR	RAHUL KUMAR	15,866	14,842	14,842	14,842	1,781	1,236	1,236	545	0	0	-	-	N.A.
314	101376977837	RAHUL KUMAR SINGH	RAHUL KUMAR SINGH	17,736	16,468	15,000	15,000	1,976	1,250	1,250	726	0	0	-	-	N.A.
315	101004918104	RAHUL MAHTO	RAHUL MAHTO	16,750	13,966	13,966	13,966	1,676	1,163	1,163	513	2	0	-	-	N.A.
316	101214340678	RAHUL TONER	RAHUL TONER	12,607	11,607	11,607	11,607	1,393	967	967	428	11	0	-	-	N.A.
317	101446380663	RAJ KUMAR	RAJ KUMAR	15,137	14,483	14,483	14,483	1,736	1,206	1,206	532	1	0	-	-	N.A.
318	101399424019	RAJ KUMAR	RAJ KUMAR	16,929	14,842	14,842	14,842	1,781	1,236	1,236	545	0	0	-	-	N.A.



Sl. No.	UAN	Name as per UAN Repository		Wages				Contribution Remitted				Refunds	Upright PMRY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
319	10123444544	RAJ KUMAR	RAJ KUMAR	13,884	13,884	13,884	13,884	1,688	1,157	509	2	0	1,157	509	N.A.
320	100495820051	RAJENDER KUMAR	RAJENDER KUMAR	37,282	18,648	15,000	15,000	2,262	1,012	509	0	0	-	-	N.A.
321	10073664648	RAJENDRA	RAJENDRA	13,564	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
322	10066462742	RAJENDRA SINGH	RAJENDRA SINGH	16,351	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	N.A.
323	101412258793	RAJESH	RAJESH	12,600	9,289	9,289	9,289	1,127	782	345	1	0	782	345	N.A.
324	10124816883	RAJESH SINGH	RAJESH SINGH	23,105	15,884	15,000	15,000	1,882	1,250	632	0	0	-	-	N.A.
325	1006026677	RAJESH KUMAR	RAJESH KUMAR	16,586	11,830	11,830	11,830	1,420	985	635	0	0	-	-	N.A.
326	10116988500	RAJESH KUMAR	RAJESH KUMAR	12,600	9,289	9,289	9,289	1,127	782	345	1	0	782	345	N.A.
327	100490450867	RAJESH KUMAR KAUSHIK	RAJESH KUMAR KAUSHIK	26,749	18,848	15,000	15,000	2,262	1,250	1,012	0	0	-	-	N.A.
328	100663098207	RAJIB KUMAR PALAI	RAJIB KUMAR PALAI	20,473	17,991	15,000	15,000	2,158	1,250	909	0	0	-	-	N.A.
329	100745228895	RAJIV	RAJIV	16,586	11,830	11,830	11,830	1,420	985	435	0	0	Deceased	Deceased	N.A.
330	1007452040524	RAJKUMAR BHANUJAL WADKAR	RAJKUMAR BHANUJAL WADKAR	11,494	11,494	11,494	11,494	1,379	957	422	4	0	-	-	N.A.
331	101445832757	RAJKUMAR JANA	RAJKUMAR JANA	10,939	10,939	10,939	10,939	1,313	911	402	8	0	-	-	N.A.
332	101461098470	RAJNI	RAJNI	15,058	15,000	15,000	15,000	1,800	1,250	580	0	0	-	-	N.A.
333	100659224880	RAJU	RAJU	13,112	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
334	101300488904	RAJU CHAUHAN	RAJU CHAUHAN	14,842	14,842	14,842	14,842	1,781	1,250	545	0	0	1,250	545	N.A.
335	101497718230	RAJU KUMAR	RAJU KUMAR	13,360	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
336	101557704513	RAJU SARDAR	RAJU SARDAR	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
337	100787048453	RAJU SINGH BHADOURIA	RAJU SINGH BHADOURIA	11,278	7,895	7,895	7,895	947	658	289	4	0	-	-	N.A.
338	1004892050048	RAJVEER SINGH	RAJVEER SINGH	12,017	12,017	12,017	12,017	1,442	1,001	441	3	0	-	-	N.A.
339	101140476153	RAKESH	RAKESH	15,878	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.



SL No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PFMPY Benefit			Posting Location of the member
		UAN	ECR	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share		
340	101342051972	RAKESH KUMAR	RAKESH KUMAR	12,069	13,481	12,069	12,069	1,448	1,006	443	4	0	-	-	-	N.A.
341	101066201392	MANOJ MANOJ	MANOJ MANOJ	15,400	16,880	15,400	15,400	1,848	1,250	598	0	0	-	-	-	N.A.
342	101280576518	RAKHI	RAKHI	17,991	19,157	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
343	10107113246	RAKSHIPAL SINGH	RAKSHIPAL SINGH	15,000	23,218	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
344	101445832726	RAM BAHADUR BAHADUR	RAM BAHADUR BAHADUR	14,330	16,230	14,330	14,330	1,720	1,194	526	1	0	-	-	-	N.A.
345	101203836398	RAM CHAND	RAM CHAND	14,363	16,263	14,363	14,363	1,724	1,196	528	1	0	-	-	-	N.A.
346	10094902919	RAM CHANDER SINGH	RAM CHANDER SINGH	18,848	27,282	15,000	15,000	2,262	1,250	1,012	0	0	-	-	-	N.A.
347	1012360803054	RAM KISHAN	RAM KISHAN	15,287	15,287	15,000	15,000	1,804	1,250	584	2	0	-	-	-	N.A.
348	101189684076	RAM MLAN	RAM MLAN	14,842	16,842	14,842	14,842	1,781	1,238	545	0	0	-	-	-	N.A.
349	100455651890	RAM NANDAN	RAM NANDAN	14,505	16,558	0	14,505	1,789	0	1,789	3	0	-	-	-	N.A.
350	101018921327	RAM SAKHAY	RAM SAKHAY	17,847	17,847	11,830	11,830	1,420	985	435	0	0	-	-	-	N.A.
351	10096801412	RAM SODARATH	RAM SODARATH	14,842	16,377	14,842	14,842	1,781	1,238	545	0	0	-	-	-	N.A.
352	101139271498	RAM VILASH	RAM VILASH	13,884	13,884	0	13,884	1,888	0	1,888	2	0	Deactivated	Deactivated		N.A.
353	101387430651	RAMKANTA GAYEN	RAMKANTA GAYEN	5,118	6,142	5,118	5,118	614	428	188	19	0	-	-	-	N.A.
354	101088172027	RAMACHAN MAURYA	RAMACHAN MAURYA	16,564	16,564	0	15,000	1,861	0	1,861	0	0	-	-	-	N.A.
355	101363670400	RAMCHANDRA	RAMCHANDRA	14,585	14,585	11,519	11,519	1,382	960	422	0	0	-	-	-	N.A.
356	101214340728	REKHA JANA	REKHA JANA	18,425	18,425	14,842	14,842	1,781	1,238	545	0	0	-	-	-	N.A.
357	10130488452	RAMESH	RAMESH	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	1,196	328		N.A.
358	100794529926	RAMESH KUMAR	RAMESH KUMAR	15,778	19,091	15,000	15,000	1,893	1,250	643	1	0	-	-	-	N.A.
359	100859881250	RAMKHELAAN	RAMKHELAAN	10,784	13,897	10,784	10,784	1,292	897	395	0	0	-	-	-	N.A.
360	10084829388	RAM KUMAR VISHWAKARMA	RAM KUMAR VISHWAKARMA	19,038	19,038	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
361	101435561873	RAMU	RAMU	14,842	14,842	14,842	14,842	1,781	1,238	545	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per UAN Repository	Wages			Contribution Remitted			NCP Days	Refunds	Upright PMRPY Benefit		Posting Location of the member
			Gross	EPF	EPS	EDLI	EE	EPS	ER		Pension Share	ER PF Share	
362	101082965231	RAJAT SINGH SINGH	18,791	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
363	101190103596	RANDEEP RAMA SINGH RAMA	18,130	14,269	14,269	1,712	1,189	523	6	0	-	-	N.A.
364	100955096156	RAMI	15,678	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
365	100495668413	RANJEET	13,950	9,345	9,345	8,345	1,121	343	0	0	-	-	N.A.
366	101347839202	RANJEET KUMAR PATEL	14,842	14,842	14,842	14,842	1,781	1,296	545	0	-	-	N.A.
367	101412259422	RANJIT MANNA MANNA	16,869	14,330	14,330	1,720	1,194	526	1	0	Gross/EPF greater than 15,000/-	Gross/EPF greater than 15,000/-	N.A.
368	101078953877	RATAN BAGURI BAGURI	15,678	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
369	101169203542	RATI PAL	15,523	10,764	10,764	1,299	897	395	0	0	Gross/EPF greater than 15,000/-	Gross/EPF greater than 15,000/-	N.A.
370	101200597578	RAVI	13,894	13,894	13,894	1,066	1,167	509	2	0	-	-	N.A.
371	100489430366	RAVI GEORGE	37,262	16,848	15,000	15,000	2,262	1,250	1,012	0	-	-	N.A.
372	101258643200	RAVI KUMAR	19,236	16,341	15,000	15,000	1,961	1,250	711	0	Gross/EPF greater than 15,000/-	Gross/EPF greater than 15,000/-	N.A.
373	100495321728	RAVINDER KUMAR MATHEE	42,262	18,848	15,000	15,000	2,262	1,250	1,012	0	-	-	N.A.
374	101363870311	RAVINDER SINGH	13,350	9,345	9,345	8,345	1,121	343	0	0	-	-	N.A.
375	100794915123	REENA RANI	13,350	9,345	9,345	8,345	1,121	343	0	0	-	-	N.A.
376	100312292034	REKHA	13,350	9,345	9,345	8,345	1,121	343	0	0	-	-	N.A.
377	100955096707	REKHA KUMARI	15,678	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
378	101400719699	RESHAM PAL	14,363	14,363	14,363	14,363	1,724	1,196	628	1	-	-	N.A.
379	101446390541	RITESH KUMAR	17,181	9,724	9,724	9,724	1,167	810	357	0	-	-	N.A.
380	100496226677	RITESH KUMAR JENA	41,527	20,504	15,000	15,000	16,000	1,250	1,210	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upright PMAPY Benefits			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share		
421	101258712881	BATYAWATI	BATYAWATI	13,504	9,345	9,345	15,000	1,961	778	343	0	0	-	-	N.A.	N.A.
422	100544683950	SAUKAR	SAUKAR	17,841	16,341	15,000	15,000	1,961	778	711	0	0	-	-	N.A.	N.A.
423	101214340716	SAWAN	SAWAN	15,852	9,345	9,345	15,000	1,961	778	343	0	0	Gross/EPF greater than 15,000/-	Gross/EPF greater than 15,000/-	N.A.	N.A.
424	101219716050	SHALENDRA SINGH	SHALENDRA SINGH	26,748	18,848	15,000	15,000	2,262	1,012	0	0	0	-	-	N.A.	N.A.
425	101234448504	SHANKAR DUBAI	SHANKAR DUBAI	12,927	12,927	12,927	12,927	1,951	1,077	474	4	0	-	-	N.A.	N.A.
426	100348171854	SHANTI	SHANTI	13,580	9,345	9,345	15,000	1,961	778	343	0	0	-	-	N.A.	N.A.
427	10117160845	SHASHI	SHASHI	17,981	17,981	15,000	15,000	2,159	1,250	908	0	0	-	-	N.A.	N.A.
428	101275544477	SHASHI	SHASHI	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	1,196	528	N.A.	N.A.
429	101200697584	SHER SINGH	SHER SINGH	13,884	13,884	13,884	13,884	1,868	1,157	509	2	0	-	-	N.A.	N.A.
430	101378735572	SHLENDRA THAKUR	SHLENDRA THAKUR	2,034	1,801	1,801	1,801	232	161	71	25	0	161	71	N.A.	N.A.
431	100351279448	SHIV BALAK	SHIV BALAK	13,350	9,345	9,345	15,000	1,961	778	343	0	0	-	-	N.A.	N.A.
432	101303488740	SHIV BALAK	SHIV BALAK	17,181	9,724	9,724	15,000	1,961	810	357	0	0	Gross/EPF greater than 15,000/-	Gross/EPF greater than 15,000/-	N.A.	N.A.
433	101568497034	SHIV KUMAR	SHIV KUMAR	12,063	9,790	9,790	15,000	1,775	816	359	5	0	-	-	N.A.	N.A.
434	101200507868	SHIV KUMAR	SHIV KUMAR	13,884	13,884	13,884	13,884	1,868	1,157	509	2	0	-	-	N.A.	N.A.
435	101203720073	SHIV NANDAN	SHIV NANDAN	16,537	15,778	15,000	15,000	1,899	1,250	643	1	0	Gross/EPF greater than 15,000/-	Gross/EPF greater than 15,000/-	N.A.	N.A.
436	100490100985	SHIV NARAYAN SINGH	SHIV NARAYAN SINGH	27,892	18,572	15,000	15,000	2,248	1,250	1,099	0	0	-	-	N.A.	N.A.
437	100351788254	SHIVA	SHIVA	12,927	12,927	12,927	12,927	1,951	1,077	474	4	0	-	-	N.A.	N.A.
438	100794228900	SHIVA	SHIVA	15,191	9,345	9,345	15,000	1,961	778	343	0	0	-	-	N.A.	N.A.
439	101113864211	SHIVAM	SHIVAM	16,868	16,341	15,000	15,000	1,961	1,250	711	0	0	Gross/EPF greater than 15,000/-	Gross/EPF greater than 15,000/-	N.A.	N.A.



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SL No.	UAN	Name as per			Wages			Contribution Remitted			Refunds	Upronal PMRY Benefit		Posting Location of the member
		ECR	Repository	UAN	Gross	EPF	EPS	EDLI	EE	EPS		ER	NCP Days	

440	101525580183	SHIVSHANKAR VERMA	SHIVSHANKAR VERMA	14,842	14,842	14,842	14,842	1,781	1,236	1,781	0	545	0	-	-	N.A.
441	1009042736	SHIWPUAN PASWAN	SHIWPUAN PASWAN	20,001	14,842	14,842	14,842	1,781	1,236	1,781	0	545	0	-	-	N.A.
442	100588502179	SHOBHANATH H	SHOBHANATH H	12,448	12,448	12,448	12,448	1,007	1,007	1,007	5	457	0	-	-	N.A.
443	100400457452	SHRI RAM	SHRI RAM	14,383	14,383	14,383	14,383	1,724	1,196	1,724	1	528	0	-	-	N.A.
444	101161602804	SHUBHANKAR DAS	SHUBHANKAR DAS	13,515	12,931	12,931	12,931	1,562	1,077	1,562	4	475	0	-	-	N.A.
445	101204548991	SHYAM SUNDAR PRASAD	SHYAM SUNDAR PRASAD	64,932	19,572	15,000	15,000	2,948	1,250	1,099	0	1,099	0	-	-	N.A.
446	101105525715	SHYAM VEER	SHYAM VEER	16,378	15,000	15,000	15,000	1,800	1,250	550	0	550	0	-	-	N.A.
447	100555329167	SHYAMA NAND JHA	SHYAMA NAND JHA	32,831	11,483	11,483	11,483	957	421	957	0	421	0	-	-	N.A.
448	101509110582	SIBNATH JANA	SIBNATH JANA	19,560	14,330	14,330	14,330	1,194	320	320	1	320	0	-	-	N.A.
449	100689140482	SITARAM	SITARAM	14,842	14,842	14,842	14,842	1,781	1,236	345	0	345	0	-	-	N.A.
450	101363669019	SOHAN LAL	SOHAN LAL	14,842	14,842	14,842	14,842	1,781	1,236	545	0	545	0	-	-	N.A.
451	101327911387	SOHAN PAL	SOHAN PAL	12,927	12,927	12,927	12,927	1,551	1,077	474	4	474	0	Deactivated	Deactivated	N.A.
452	101234448527	SONU	SONU	14,363	14,363	14,363	14,363	1,724	1,196	528	1	528	0	-	-	N.A.
453	100483182162	SONU	SONU	13,406	13,406	13,406	13,406	1,806	1,117	492	3	492	0	-	-	N.A.
454	101424401641	SONU	SONU	14,363	14,363	14,363	14,363	1,724	1,196	528	1	528	0	1,196	528	N.A.
455	101203710238	SONU KUMAR	SONU KUMAR	13,864	13,864	13,864	13,864	1,666	1,157	509	2	509	0	Deactivated	Deactivated	N.A.
456	101203718981	SONU KUMAR	SONU KUMAR	20,473	17,891	15,000	15,000	2,159	1,250	909	0	909	0	-	-	N.A.
457	100796245830	SOURAV MAL	SOURAV MAL	17,369	17,369	15,000	15,000	2,084	1,250	834	0	834	0	Deactivated	Deactivated	N.A.
458	10060611187	SUBAL GHOSH	SUBAL GHOSH	1,535	1,535	1,535	1,535	184	128	55	26	55	0	-	-	N.A.
459	10046044554	SUBASH PRASAD	SUBASH PRASAD	18,206	17,371	15,000	15,000	2,085	1,250	835	1	835	0	-	-	N.A.
460	10115852911	SUBRAT DHALA	SUBRAT DHALA	6,824	6,824	6,824	6,824	819	568	251	18	251	0	-	-	N.A.

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Sl. No.	UAN	ECR	UAN	Name as per	Gross	EPF	Wages	EDLI	EE	EPS	ER	NCP Days	Refunds	Upront PMRPY Benefit	Location of the member of
461	100368036376	SUDHIR KUMAR JHA	SUDHIR KUMAR JHA	11,227	11,227	11,227	11,227	11,227	1,309	244	419	0	0	-	N.A.
462	101287545907	SARKAR	SARKAR	11,259	11,259	11,259	11,259	11,259	1,361	908	413	7	0	008	N.A.
463	100794806124	SUKHLAL	SUKHLAL	13,564	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	N.A.
464	101471384083	BRUNIA	SUKUMAR BRUNIA	12,293	12,293	12,293	12,293	12,293	1,475	1,024	451	5	0	-	N.A.
465	101205144216	GHARAI	SUKUMAR GHARAI	12,795	12,795	12,795	12,795	12,795	1,535	1,006	469	4	0	-	N.A.
466	1014463030685	THAKUR	SUMAN THAKUR	15,137	14,483	14,483	14,483	14,483	1,738	1,208	532	1	0	-	N.A.
467	101203719201	SUMIT	SUMIT	4,788	4,788	4,788	4,788	4,788	575	399	178	21	0	-	N.A.
468	100723962413	SUMIT KUMAR	SUMIT KUMAR	14,842	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	N.A.
469	100369029382	SUMIT KUMAR	SUMIT KUMAR	11,379	11,379	11,379	11,379	11,379	1,565	948	417	7	0	-	N.A.
470	100569090267	SUMITA SHI	SUMITA SHI	15,678	15,000	15,000	15,000	15,000	1,600	1,250	550	0	0	-	N.A.
471	100492012739	SUMITRA HAZRA	SUMITRA HAZRA	18,425	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	N.A.
472	101274450827	SUNIL	SUNIL	20,840	16,241	15,000	15,000	15,000	1,561	1,250	711	0	0	GrossEPF wages greater than 15,000/-	N.A.
473	1013271276316	SUNIL	SUNIL	14,363	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	N.A.
474	101234448515	SUNIL KUMAR	SUNIL KUMAR	10,054	10,054	10,054	10,054	10,054	1,206	837	369	10	0	-	N.A.
475	100443158324	SUNIL CHOUHAN	SUNIL KUMAR	16,241	16,241	15,000	15,000	15,000	1,561	1,250	711	0	0	-	N.A.
476	101424166230	SUNIL KUMAR	SUNIL KUMAR	19,704	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	GrossEPF wages greater than 15,000/-	N.A.
477	101140478176	SUNIL KUMAR	SUNIL KUMAR	15,678	15,000	15,000	15,000	15,000	1,600	1,250	550	0	0	-	N.A.
478	101917307190	SUNIL RAM	SUNIL RAM	15,354	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	N.A.
479	101484787899	SURAJ VERMA	SURAJ VERMA	13,406	13,406	13,406	13,406	13,406	1,609	1,117	492	3	0	-	N.A.
480	100787534555	SURENDER	SURENDRA	14,842	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	N.A.

Sl. No.	UAN	Name as per UAN		Wages				Contribution Remitted				Refunds	Upright PMRPY Benefit			Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share		
491	101201305535	SURESH	SURESH	13,884	13,884	13,884	13,884	1,606	1,157	509	2	0	-	-	-	N.A.
492	100724515102	SURESH	SURESH	20,031	16,341	15,000	15,000	1,961	1,250	711	0	0	Deactivated	Deactivated	-	N.A.
493	10111153178	SURESH	KUMAR DAS	18,856	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
494	100456819550	SURENDER	SURENDER	37,252	18,948	15,000	15,000	2,262	1,012	-	0	0	-	-	-	N.A.
495	100810020854	SUSHANTA	SUSHANTA	14,330	12,283	12,283	12,283	1,474	1,023	451	5	0	-	-	-	N.A.
496	100910428880	SUSHIL	SUSHIL	14,578	11,830	11,830	11,830	1,420	985	435	0	0	-	-	-	N.A.
497	101554971297	SUSHIL KUMAR	SUSHIL KUMAR	13,884	13,884	13,884	13,884	1,668	1,157	509	2	0	-	-	-	N.A.
498	10063982355	HAZRA	SWAPAN HAZRA	16,878	14,741	14,741	14,741	1,789	1,228	541	0	0	-	-	-	N.A.
499	10102528971	TAPAN BAGURI	TAPAN BAGURI	15,078	15,000	15,000	15,000	1,900	1,250	550	0	0	-	-	-	N.A.
500	100709120693	TAPAN KUMAR	TAPAN KUMAR	19,635	16,469	15,000	15,000	1,976	1,250	726	0	0	-	-	-	N.A.
501	100388975787	TARA	TARA	17,916	15,000	15,000	15,000	1,800	1,200	950	0	0	-	-	-	N.A.
494	101259546910	TAPAKESHWAR	AR YADAV	12,851	12,651	12,651	12,651	1,518	1,054	464	7	0	1,054	1,054	464	N.A.
495	101203133029	TINKU	TINKU	14,842	14,842	14,842	14,842	1,781	1,238	545	0	0	1,238	1,238	545	N.A.
496	101234515900	TRATH	TRATH	16,554	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
497	101323252821	TOUKAN JANA	TOUKAN JANA	13,306	11,259	11,259	11,259	1,351	938	413	7	0	938	938	413	N.A.
498	101461168314	TRILOK SINGH	TRILOK SINGH	15,878	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
499	100605956428	TULSI KUMAR	TULSI KUMAR	18,039	17,654	15,000	15,000	1,250	888	-	0	0	-	-	-	N.A.
500	101317822052	UDAY SARKAR	UDAY SARKAR	14,842	14,842	14,842	14,842	1,781	1,238	545	0	0	1,238	1,238	545	N.A.
501	10046481580	UMESH	UMESH	14,330	14,330	14,330	14,330	1,720	1,184	528	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share		
502	101317822009	UMESH	UMESH	12,927	12,927	12,927	1,007	474	1,007	1,781	474	0	1,077	474		N.A.
503	100780435136	UPENDRA MAHTO	UPENDRA MAHTO	14,842	14,842	14,842	1,781	545	1,781	1,781	0	0	-	-		N.A.
504	10053202300	UMILA DEVI	UMILA DEVI	14,842	14,842	14,842	1,781	545	1,781	1,781	0	0	-	-		N.A.
505	100768829270	UTTAM HALDAR	UTTAM HALDAR	15,000	15,000	15,000	1,800	550	1,800	1,800	0	0	-	-		N.A.
506	100709881814	UTTAM KULLU	UTTAM KULLU	10,910	10,910	10,910	1,309	400	1,309	1,309	8	0	-	-		N.A.
507	101101800739	UTTAM SINGH ADHIKARI	UTTAM SINGH ADHIKARI	13,584	13,584	13,584	1,630	496	1,630	1,630	0	0	1,132	496		N.A.
508	101048232572	VED PRAKASH	VED PRAKASH	14,842	14,842	14,842	1,781	545	1,781	1,781	0	0	-	-		N.A.
509	100455523658	VICKY	VICKY KUMAR	17,966	17,966	17,966	1,848	588	1,848	1,848	0	0	-	-		N.A.
510	101424180419	VIJAY	VIJAY	19,107	19,107	19,107	1,781	545	1,781	1,781	0	0	Deactivated	Deactivated		N.A.
511	100455781466	VIJAY KUMAR	VIJAY KUMAR	24,708	24,708	24,708	2,340	1,099	2,340	2,340	0	0	-	-		N.A.
512	101460128107	VIJAY KUMAR	VIJAY KUMAR	14,549	14,549	14,549	1,519	560	1,519	1,519	0	0	-	-		N.A.
513	101429078508	VIJAY KUMAR	VIJAY KUMAR	28,064	28,064	28,064	2,159	909	2,159	2,159	0	0	-	-		N.A.
514	100748732485	VIJAY KUMAR	VIJAY KUMAR	10,236	10,236	10,236	1,228	375	1,228	1,228	9	0	-	-		N.A.
515	101214239487	VIJAY SHANKER PRASAD	VIJAY SHANKER PRASAD	13,350	13,350	13,350	1,121	343	1,121	1,121	0	0	-	-		N.A.
516	101234515944	VIJAY THAKUR	VIJAY THAKUR	21,549	21,549	21,549	2,262	1,012	2,262	2,262	0	0	-	-		N.A.
517	101520451857	VIKAS	VIKAS	14,501	14,501	14,501	1,121	343	1,121	1,121	0	0	-	-		N.A.
518	100711545606	VIKAS	VIKAS	14,842	14,842	14,842	1,781	545	1,781	1,781	0	0	-	-		N.A.
519	100987395922	VINAY KUMAR	VINAY KUMAR	13,810	13,810	13,810	1,121	343	1,121	1,121	0	0	-	-		N.A.
520	100614872199	VINAY KUMAR	VINAY KUMAR	17,922	17,922	17,922	1,961	711	1,961	1,961	0	0	-	-		N.A.
521	101203133086	VINOD	VINOD	14,842	14,842	14,842	1,781	545	1,781	1,781	0	0	-	-		N.A.
522	101081387303	VINOD KUMAR	VINOD KUMAR	13,350	13,350	13,350	1,121	343	1,121	1,121	0	0	343	343		N.A.
523	101188287544	VINOD KUMAR	VINOD KUMAR	5,750	5,750	5,750	4,963	096	4,963	4,963	21	0	-	-		N.A.





Sl. No.	UAN	Name as per		Gross	EPF	Wages		EDLI	EE	EPS	ER	NCP Days	Refunds	Upront PMPRY Benefit	Location of Posting the member	Sl. No.
		ECR	UAN Repository			EPS	EDLI							Pension Share	ER PF Share	
524	101217096573	VINOD KUMAR SINGH	VINOD KUMAR SINGH	17,385	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
525	101214566547	VINOD RAM	VINOD RAM	18,206	17,371	15,000	15,000	2,085	1,250	835	1	0	-	-	-	N.A.
526	1007098173173	VIPIN KUMAR	VIPIN KUMAR	14,501	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.
527	100721876250	VIPIN KUMAR	VIPIN KUMAR	18,206	17,371	15,000	15,000	2,085	1,250	835	1	0	-	-	-	N.A.
528	101407795473	VIPIN KUMAR	VIPIN KUMAR	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	N.A.
529	101200720039	VIRENDER	VIRENDER	18,206	17,371	15,000	15,000	2,085	1,250	835	1	0	-	-	-	N.A.
530	100737375675	VIRENDER KUMAR	VIRENDER KUMAR	29,349	19,572	15,000	15,000	2,349	1,250	1,089	0	0	-	-	-	N.A.
531	100496126939	VIRENDER	VIRENDER RAJORA	18,889	14,330	14,330	14,330	1,720	1,194	528	1	0	-	-	-	N.A.
532	101198404750	VIVEK KUMAR PANDY	VIVEK KUMAR PANDY	14,842	14,842	14,842	14,842	1,781	1,238	545	0	0	-	-	-	N.A.
533	100968770667	YOGESH	YOGESH	20,990	17,091	15,000	15,000	2,150	1,250	909	0	0	-	-	-	N.A.
534	101481188270	YUDHISTER	YUDHISTER	18,121	14,842	14,842	14,842	1,781	1,238	545	0	0	-	-	-	N.A.

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 2032003007861
Challan Type : Monthly Contribution Challan

Wage Month : FEB-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	36,163	0	0	0
Employer's Share Of Contribution	2,80,834	0	5,26,568	34,690	0
Employee's Share Of Contribution	8,67,912	0	0	0	0
Total	11,48,746	36,163	5,26,568	34,690	0

Total Amount (₹) : 17,46,167



Employees' State Insurance Corporation

Contribution History Of 20690318670021099 for Feb2020



Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
74,439.00		321,067.00	395,506.00	0.00	9,878,967.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1112026124	DEEPAK	25	14642.00	112.00	-
2	-	1112642814	RAM SINGH	25	14642.00	112.00	-
3	-	1113727784	REKHA	29	13350.00	101.00	-
4	-	1113782963	SANDEEP KUMAR	29	16341.00	123.00	-
5	-	1113783009	MR VINOD KUMAR SINGH	29	17395.00	131.00	-
6	-	11138937618	RAJENDRA SINGH	29	16351.00	123.00	-
7	-	1114031787	LAVAK RAM	29	19123.00	144.00	-
8	-	1114069394	PREM CHAND	29	16341.00	123.00	-
9	-	1114480429	PRAMOD KUMAR	25	17991.00	135.00	-
10	-	1114480482	ANAND KUMAR	25	17991.00	135.00	-
11	-	1114620930	SWAPAN HAZRA	29	16878.00	127.00	-
12	-	1114731053	MOHAMMED SAHIL	24	12651.00	95.00	-
13	-	1115066395	RAVI SHANKAR	25	18422.00	139.00	-
14	-	1115066423	PRADIP THAKUR	23	13655.00	103.00	-
15	-	1115066462	DEVENDAR	25	18422.00	139.00	-
16	-	1115066493	SACHIN KUMAR	25	18422.00	139.00	-
17	-	1115066533	PARVEEN KUMAR	25	18422.00	139.00	-
18	-	1115066565	ANIL KUMAR	25	16632.00	125.00	-
19	-	1115073420	MANISH KUMAR	25	18422.00	139.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1115204227	HARIBANSH KHARWAR	25	18422.00	139.00	-
21	-	1115212197	SUMIT KUMAR	25	18422.00	139.00	-
22	-	1115238886	CHARAN SINGH	25	18081.00	136.00	-
23	-	1115263763	HARSH HANDA	25	14842.00	112.00	-
24	-	1115267752	PRANAY KUMAR	25	18422.00	139.00	-
25	-	1115283324	ARVAZ	25	18422.00	139.00	-
26	-	1115320848	MONU	25	14842.00	112.00	-
27	-	1115328078	AKASH BIDHURI	25	18422.00	139.00	-
28	-	1320104028	NITYANAND	28	17368.00	131.00	-
29	-	1323085938	PARMAI LAL	28	14016.00	106.00	-
30	-	1323086055	SITARAM	29	14842.00	112.00	-
31	-	1323086084	SHOBHANATH	26	12448.00	84.00	-
32	-	2006305755	MANOJ KUMAR	25	14842.00	112.00	-
33	-	2006316154	BOBBY	25	14842.00	112.00	-
34	-	2006786055	SHYAM MURARI	25	18422.00	139.00	-
35	-	2011636992	RAJINDER SINGH	25	14842.00	112.00	-
36	-	2011806139	GORAKH NATH	24	14248.00	107.00	-
37	-	2011854033	MANJEET	24	14248.00	107.00	-
38	-	2012015297	AJIT SINGH	25	14842.00	112.00	-
39	-	2012015374	SATVEER	23	13655.00	103.00	-
40	-	2012060369	MOHIT	27	16304.00	123.00	-
41	-	2012154464	SANJAY KUMAR PARIDA	29	21713.00	163.00	-
42	-	2012328519	SUMIT	25	14842.00	112.00	-
43	-	2012421163	LAXMAN SINGH	25	14842.00	112.00	-
44	-	2012421169	PAWAN KUMAR	20	11874.00	90.00	-
45	-	2012421180	SUNIL	25	14842.00	112.00	-
46	-	2012887321	ASHOK	29	17316.00	130.00	-
47	-	2013032016	BINA	29	14842.00	112.00	-
48	-	2013084040	ANITA	28	14330.00	108.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2013079416	SANJAY	25	14842.00	112.00	-
50	-	2013462801	RAKESH	22	13061.00	98.00	-
51	-	2013462909	SUNIL KUMAR	25	14842.00	112.00	-
52	-	2013488762	MUKESH	21	12467.00	94.00	-
53	-	2013508578	GUDDI	29	14842.00	112.00	-
54	-	2013544015	RAJESH KUMAR	25	14842.00	112.00	-
55	-	2013570738	RAKESH	25	14842.00	112.00	-
56	-	2014053165	KIRAN BALA	29	14842.00	112.00	-
57	-	2014173342	VIKASH	20	11874.00	90.00	-
58	-	2014268490	BALJEET	21	12467.00	94.00	-
59	-	2014429316	MANOJ KUMAR	24	14248.00	107.00	-
60	-	2014708987	JASBIR SINGH	25	14842.00	112.00	-
61	-	2014814252	RAJAKRISHNA	28	15287.00	115.00	-
62	-	2014864585	AVINASH	29	16341.00	123.00	-
63	-	2014884939	RACHPAL SINGH	29	21818.00	164.00	-
64	-	2015035793	VIKKY	28	15400.00	116.00	-
65	-	2016108347	SANJEEV	25	17840.00	134.00	-
66	-	2016108373	TEJ SINGH	25	17840.00	134.00	-
67	-	2016109210	RAHUL	25	14842.00	112.00	-
68	-	2016109216	BALVINDER SINGH	25	14842.00	112.00	-
69	-	2016146388	NEERAJ KUMAR	25	17991.00	135.00	-
70	-	2016232197	LATA	18	8096.00	61.00	-
71	-	2016607196	RAHUL	29	17142.00	129.00	-
72	-	2016607198	RANAJIT SINGH	29	18791.00	141.00	-
73	-	2016607220	OM PRAKASH	28	15929.00	120.00	-
74	-	2016648328	HEMANT	25	16341.00	123.00	-
75	-	2016650704	NEERAJ KUMAR	26	12310.00	93.00	-
76	-	2016650709	VINOD KUMAR	29	13350.00	101.00	-
77	-	2016650717	KULDEEP	29	16377.00	123.00	-





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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2016650720	BABA DEEN	28	14330.00	108.00	-
79	-	2016694035	UTTAM SINGH ADHIKARI	29	14084.00	106.00	-
80	-	2016707026	NIRBHAY JHA	29	16282.00	123.00	-
81	-	2016707734	JASPAL	29	17142.00	129.00	-
82	-	2016707795	ASHEENI KUMAR	29	15400.00	116.00	-
83	-	2016765635	NARENDRA	13	6792.00	51.00	-
84	-	2016811325	SUBRAT DHALA	11	6824.00	52.00	-
85	-	2016811340	RAJESH KUMAR	26	12660.00	95.00	-
86	-	2016811342	MANOJ KUMAR PANDEY	29	18425.00	139.00	-
87	-	2016811345	PRAHLAD	29	19387.00	146.00	-
88	-	2016849066	BRJESH	29	16583.00	125.00	-
89	-	2016849109	BALRAM VERMA	29	21713.00	163.00	-
90	-	2016849115	SHASHI	29	17891.00	135.00	-
91	-	2016849147	KIRSHNA TIWARI	29	15354.00	116.00	-
92	-	2016849155	KARAN SINGH	29	15354.00	116.00	-
93	-	2016887728	AMIT KUMAR	29	16112.00	121.00	-
94	-	2016887734	RANDEEP RANA	23	16130.00	121.00	-
95	-	2016887854	SANJEEV KUMAR	29	21254.00	160.00	-
96	-	2016893671	VINOD KUMAR	8	5790.00	44.00	-
97	-	2016893788	KAPIL RAJPUT	29	14746.00	111.00	-
98	-	2016922401	ABHAY RAJ VARMA	29	14842.00	112.00	-
99	-	2016922404	SANTOSH KUMAR VERMA	29	16020.00	121.00	-
100	-	2016923540	PRADEEP SINGH	29	14842.00	112.00	-
101	-	2016923550	SUMIT	10	4788.00	36.00	-
102	-	2016923553	NEERAJ	27	12927.00	97.00	-
103	-	2016923555	AMIT KUMAR	29	14842.00	112.00	-
104	-	2016923559	DEEPAK	29	14842.00	112.00	-
105	-	2016923567	R GURUNATHAN	29	14842.00	112.00	-
106	-	2016923571	M MANI	29	15321.00	115.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	2016924719	HAFIZ AHMED	29	14842.00	112.00	*
137	-	2016924725	SACHENDRA KUMAR	29	15814.00	119.00	*
138	-	2016924761	SONU KUMAR	29	20473.00	154.00	*
139	-	2016924773	HABIL KUJUR	28	17401.00	131.00	*
140	-	2016924797	AJAY KUMAR YADAV	29	18856.00	142.00	*
141	-	2016924801	VIRENDER	28	18206.00	137.00	*
142	-	2016924810	SHIV NANDAN	28	16537.00	125.00	*
143	-	2016925309	DEV NARAYAN SINGH	29	22334.00	168.00	*
144	-	2016925365	MANGRU	27	12927.00	97.00	*
145	-	2016925374	RAM CHAND	29	14363.00	108.00	*
146	-	2016925392	MANOJ	28	13406.00	101.00	*
147	-	2016925401	SANTOSH KUMAR SHAW	29	13884.00	105.00	*
148	-	2016925407	SHIVA	27	12827.00	97.00	*
149	-	2016945071	PRAVEEN KUMAR	29	19380.00	146.00	*
150	-	2016945082	SUBASH PRASAD	28	18206.00	137.00	*
151	-	2016955903	RAHUL TOMER	20	12507.00	94.00	*
152	-	2016955923	HARKESH	28	23763.00	179.00	*
153	-	2016955964	VINOD RAM	28	18206.00	137.00	*
154	-	2016955996	DINESH	29	16554.00	125.00	*
155	-	2016957015	PAWAN KUMAR	29	15287.00	115.00	*
156	-	2016957041	DEVI SINGH JAT	29	16341.00	123.00	*
157	-	2016957047	DHARMVIR SINGH	28	14760.00	111.00	*
158	-	2016957071	SARAVENDRA SINGH	29	15287.00	115.00	*
159	-	2016957121	AKASH	26	12448.00	94.00	*
160	-	2016957401	SANJAY	29	14842.00	112.00	*
161	-	2016957941	DEEPAK	27	12927.00	97.00	*
162	-	2016958468	SANTOSH	28	13884.00	105.00	*
163	-	2016958482	VIJAY SHANKER PRASAD	29	13350.00	101.00	*
164	-	2016958485	SAWAN	28	15882.00	120.00	*



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	2016958486	NARESH	29	13112.00	99.00	-
166	-	2016869222	SHAMIM	25	17991.00	135.00	-
167	-	2016996154	TIRATH	29	16554.00	125.00	-
168	-	2016996276	SONU	29	14363.00	108.00	-
169	-	2016996281	SUNIL KUMAR	21	10054.00	76.00	-
170	-	2016996340	SHANKAR DURAI	27	12927.00	87.00	-
171	-	2016996345	AJAY	29	13684.00	105.00	-
172	-	2016996357	RAJ KUMAR	29	13884.00	105.00	-
173	-	2016996362	DHARAMVEER	27	12927.00	97.00	-
174	-	2016996378	REEMEN JANA	29	18425.00	139.00	-
175	-	2016996392	BIJAY KUMAR SAHOO	26	19002.00	143.00	-
176	-	2017030666	BHARAT SINGH	4	1841.00	14.00	-
177	-	2017030946	DINESH KUMAR	29	16341.00	123.00	-
178	-	2017057367	TARAKESHWAR YADAV	24	12651.00	95.00	-
179	-	2017057636	RAVI KUMAR	29	19226.00	145.00	-
180	-	2017057650	SATYAWATI	28	13534.00	102.00	-
181	-	2017057664	BRJESH	29	16652.00	118.00	-
182	-	2017057673	PRAVEEN KUMAR	26	11756.00	89.00	-
183	-	2017058232	ANAND SINGH	25	14842.00	112.00	-
184	-	2017058293	MOHAN LAL	25	14842.00	112.00	-
185	-	2017059369	VIPIN KUMAR	28	18206.00	137.00	-
186	-	2017059374	AMIT MISHRA	29	22813.00	172.00	-
187	-	2017101985	SUNIL	29	20640.00	155.00	-
188	-	2017102032	CHANDRESH KUMAR	29	13350.00	101.00	-
189	-	2017102106	SHASHI	29	14363.00	106.00	-
190	-	2017102131	TAPAS KUMAR NAYAK	8	4606.00	35.00	-
191	-	2017102134	SANTOSH KUMAR	29	15868.00	119.00	-
192	-	2017102140	RAMKHELVAN	29	13697.00	103.00	-
193	-	2017124675	KULDEEP KUMAR	25	11509.00	87.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	2017237047	SOHAN PAL	27	12927.00	97.00	-
224	-	2017249561	TOUKAN JANA	22	13306.00	100.00	-
225	-	2017249564	RADHA CHARAN	6	3877.00	30.00	-
226	-	2017249600	KULDEEP KUMAR	16	7234.00	55.00	-
227	-	2017249606	PRAKASH	29	14016.00	106.00	-
228	-	2017249613	NAND RAM	29	15825.00	119.00	-
229	-	2017295470	JOGESH	26	13584.00	102.00	-
230	-	2017295478	ANEES KUMAR	29	14016.00	106.00	-
231	-	2017295483	NARENDRA KUMAR	29	13112.00	99.00	-
232	-	2017296596	KAMLESHWAR PRASAD	25	18422.00	139.00	-
233	-	2017339302	RAKESH MANDAL	28	16683.00	126.00	-
234	-	2017339328	SOHAN LAL	29	14942.00	112.00	-
235	-	2017339337	RAMCHANDRA	28	14565.00	110.00	-
236	-	2017339353	SARVESH KUMAR	29	14842.00	112.00	-
237	-	2017339377	RAVINDER SINGH VERMA	29	13350.00	101.00	-
238	-	2017339402	AJAY KUMAR	29	13564.00	102.00	-
239	-	2017339429	SUSHIL	29	14576.00	110.00	-
240	-	2017373424	LAJJA WATI	28	13517.00	102.00	-
241	-	2017373454	RAHUL KUMAR SINGH	26	17735.00	134.00	-
242	-	2017380204	MANOJ KUMAR	29	15172.00	114.00	-
243	-	2017380238	SHILENDRA THAKUR	4	2034.00	16.00	-
244	-	2017380289	SANDEEP KUMAR	29	14746.00	111.00	-
245	-	2017410371	SANTANU PRADHAN	5	3239.00	25.00	-
246	-	2017410400	TAPAS JANA	25	14330.00	108.00	-
247	-	2017410423	PAWAN KUMAR	29	18527.00	139.00	-
248	-	2017410617	CHODHARY MOTT KAMAT	29	15354.00	116.00	-
249	-	2017410576	RAMAKANTA GAYEN	10	6142.00	47.00	-
250	-	2017410587	AKASH KUMAR MAHANT	28	17371.00	131.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	2017438254	JHANTU BHUNIA	8	4605.00	35.00	-
252	-	2017438343	MANOJ KUMAR	13	8565.00	65.00	-
253	-	2017438354	GAYATRI DEVI	29	15342.00	116.00	-
254	-	2017438360	RAJ KUMAR	29	16929.00	127.00	-
255	-	2017438366	GOPAL BAHADUR ALE	29	15342.00	116.00	-
256	-	2017442080	SHRI RAM	29	14363.00	106.00	-
257	-	2017475089	RAJESH	28	12660.00	95.00	-
258	-	2017475111	SANDEEP KUMAR	29	15422.00	116.00	-
259	-	2017475113	SATISH KUMAR	25	16095.00	121.00	-
260	-	2017475117	RAHUL	25	14842.00	112.00	-
261	-	2017475119	RAHUL	25	18422.00	139.00	-
262	-	2017475130	JADAB KUMAR SHYAMAL	8	4605.00	35.00	-
263	-	2017475136	RANJIT MANNA	28	16689.00	127.00	-
264	-	2017475147	ARJUN PRASAD	27	16750.00	126.00	-
265	-	2017475177	RAHUL MAHTO	27	16750.00	126.00	-
266	-	2017475222	UMMED SINGH	25	17991.00	135.00	-
267	-	2017508901	JOENDER YADAV	10	5118.00	39.00	-
268	-	2017512002	NANHE	25	14842.00	112.00	-
269	-	2017512024	YOGESH	29	20990.00	158.00	-
270	-	2017512044	CHANDAN KUMAR	29	17316.00	130.00	-
271	-	2017512163	RAKESH KUMAR	25	13481.00	102.00	-
272	-	2017512174	BHANUPRATAP	29	21714.00	163.00	-
273	-	2017512181	RAHUL GAHLOT	23	10614.00	82.00	-
274	-	2017512422	BRAHMEDEV MANDAL	29	13350.00	101.00	-
275	-	2017512428	ANIL KUMAR	29	15666.00	119.00	-
276	-	2017512433	HEMANT KUMAR	29	14508.00	109.00	-
277	-	2017512443	HEMANT KUMAR	25	14642.00	112.00	-
278	-	2017512459	AMIT KUMAR	28	15096.00	114.00	-
279	-	2017512466	SUNIL KUMAR	29	19704.00	148.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	2017647978	VIRENDER KUMAR	25	14842.00	112.00	-
368	-	2017648002	ANIL KUMAR	29	14363.00	108.00	-
369	-	2017648027	KISHAN PAL	29	14363.00	108.00	-
370	-	2017648039	JITENDER KUMAR	29	14842.00	112.00	-
371	-	2017648220	RAJIB KUMAR PALAI	29	20473.00	154.00	-
372	-	2017648276	JENET TOPNO	28	17913.00	135.00	-
373	-	2017652811	SUKUMAR BHUNIA	24	15626.00	118.00	-
374	-	2017652814	GANESH JANA	28	19960.00	150.00	-
375	-	2017687420	SURAJ VERMA	28	13406.00	101.00	-
376	-	2017687424	PREM CHAND	29	16341.00	123.00	-
377	-	2017687444	NAWAL KISHORE BHARTI	29	16341.00	123.00	-
378	-	2017687446	SANJAY	5	2369.00	18.00	-
379	-	2017687454	DHIRAJ KUMAR	29	13112.00	99.00	-
380	-	2017687459	PABAS NATH	11	5022.00	38.00	-
381	-	2017687465	DEEP CHANDRA	29	13112.00	99.00	-
382	-	2017687471	MANOJ KUMAR	27	19293.00	145.00	-
383	-	2017687479	GAURAV	28	15678.00	118.00	-
384	-	2017687486	BHAWAN	24	11491.00	87.00	-
385	-	2017687495	RESHAM PAL	29	14393.00	108.00	-
386	-	2017687502	RAM MILAN	29	14842.00	112.00	-
387	-	2017687507	PRITAM SINGH	29	14393.00	108.00	-
388	-	2017687523	JAYRAM JANA	28	16377.00	123.00	-
389	-	2017725737	AMAN	24	14330.00	108.00	-
390	-	2017725739	DEEPAK KUMAR	22	13934.00	105.00	-
391	-	2017725740	DEEPAK KUMAR	9	5851.00	44.00	-
392	-	2017725744	MAMTA THAPA	28	14330.00	108.00	-
393	-	2017725746	KRISHAN PAL	29	16803.00	127.00	-
394	-	2017725748	RAJU KUMAR	29	13350.00	101.00	-
395	-	2017725750	ARUN KUMAR TRIPATHI	29	13350.00	101.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
396	-	2017765262	SIBNATH JANA	28	19960.00	160.00	-
397	-	2017765274	MANISH	25	13178.00	99.00	-
398	-	201776613	DEEPAK SINGH	29	14842.00	112.00	-
399	-	2017766614	LOKESH	25	12795.00	96.00	-
400	-	2017766616	CHANDAN KANDPAL	17	9264.00	70.00	-
401	-	2017766617	ANMOL	28	14330.00	108.00	-
402	-	2017766620	AKASH	29	14842.00	112.00	-
403	-	2017785914	AJAY KUMAR VERMA	29	14842.00	112.00	-
404	-	2017795919	VIVEK KUMAR PANDEY	29	14842.00	112.00	-
405	-	2017797529	SUNIL RAM	29	15354.00	116.00	-
406	-	2017806960	VIKAS	29	14501.00	109.00	-
407	-	2017811414	SHIVSHANKAR VERMA	29	14842.00	112.00	-
408	-	2017811419	SAHDEV SINGH	29	17395.00	131.00	-
409	-	2017811422	HARENDRA PRATAP	29	17395.00	131.00	-
410	-	2017814541	ASHWANI CHAUHAN SINGH	22	10305.00	78.00	-
411	-	2017814543	SHYAM VEER	29	16378.00	123.00	-
412	-	2017831147	ARUN ATTRI	28	15137.00	114.00	-
413	-	2017832900	SANTOSH KUMAR YADAV	29	17000.00	128.00	-
414	-	2017838390	AJAY PAL	29	13564.00	102.00	-
415	-	2017848028	RANJEET KUMAR PATEL	29	14842.00	112.00	-
416	-	2017848036	PRAMIN KUMAR	23	11012.00	83.00	-
417	-	2017849906	RAHUL KUMAR	29	15866.00	119.00	-
418	-	2017849913	NONI GOPAL DAS	28	16689.00	127.00	-
419	-	2017849918	HARENDAR SINGH	3	1409.00	11.00	-
420	-	2017849923	SUKUMAR GHARAL	25	15354.00	116.00	-
421	-	2017851667	RAVI KUMAR	25	16498.00	124.00	-
422	-	2017861282	HEMANT	29	18856.00	142.00	-
423	-	2017861291	SANJAY KUMAR SHAH	29	17991.00	135.00	-
424	-	2017872140	ROHIT SEJWAL	29	19346.00	146.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
425	-	2017876007	HARDEEP	20	12408.00	94.00	-
426	-	2017877464	PANKAJ KUMAR	25	14842.00	112.00	-
427	-	2017877471	PANKAJ KUMAR	17	7596.00	57.00	-
428	-	2017877475	KALASH	26	11969.00	90.00	-
429	-	2017877486	MOHIT SINGH	29	16157.00	122.00	-
430	-	2017878823	NILANJAN DAS	29	15678.00	118.00	-
431	-	2017899601	SUNIL	29	14363.00	108.00	-
432	-	2017899606	SUSHIL KUMAR VERMA	29	13884.00	105.00	-
433	-	2017899612	NARAYAN MALI	29	16377.00	123.00	-
434	-	2017906963	TARA	29	17916.00	135.00	-
435	-	2017906967	DEEPAK	29	17916.00	135.00	-
436	-	2017906970	SUMIT KUMAR	22	14423.00	109.00	-
437	-	2017907288	SUNNY	2	1187.00	9.00	-
438	-	2017907291	ANIL	25	14842.00	112.00	-
439	-	2017907298	SANDEEP	25	14842.00	112.00	-
440	-	2017907302	DEEPAK	22	13061.00	98.00	-
441	-	2017907304	SUNIL	25	14842.00	112.00	-
442	-	2017916577	RAJESH KUMAR	29	16586.00	125.00	-
443	-	2017916579	RAM SAHAY	29	17547.00	132.00	-
444	-	2017916582	RATI PAL	29	15523.00	117.00	-
445	-	2017916585	AKASH KUMAR	19	13752.00	104.00	-
446	-	2017916586	RAJU SARDAR	29	15678.00	118.00	-
447	-	2017918799	SAGAR	28	17371.00	131.00	-
448	-	2017921724	RAVI	5	2968.00	23.00	-
449	-	2017921727	SONU KUMAR	13	7718.00	58.00	-
450	-	2017921733	SUSHIL KUMAR	25	17991.00	135.00	-
451	-	2017921734	JAI BHAGWAN	11	6530.00	49.00	-
452	-	2017946819	DESHRAJ BAIRWA	24	17828.00	134.00	-
453	-	2017946822	MANOJ KUMAR	9	5583.00	42.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
454	-	2017948824	NITIN KUMAR	10	5225.00	40.00	-
455	-	2017948830	BATAKRUSHNA JENA	26	18368.00	138.00	-
456	-	2017948833	RAJKUMAR JANA	21	10939.00	83.00	-
457	-	2017948879	SUSHANTA MALI	24	14330.00	108.00	-
458	-	2017948882	BHIM BERA	3	2047.00	16.00	-
459	-	2017948888	KISHOR KJUR	12	6654.00	50.00	-
460	-	2017948891	MOHAMMAD MOTI	4	2254.00	17.00	-
461	-	2017948900	PREMCHAND PASWAN	29	19629.00	148.00	-
462	-	2017948901	BRAHAMDUTT	25	19572.00	147.00	-
463	-	2017948904	JITENDRA	8	4749.00	36.00	-
464	-	2017948909	AJAY	22	13061.00	98.00	-
465	-	2017949115	BHIM	9	4143.00	32.00	-
466	-	2017949117	SHIV KUMAR	24	12063.00	91.00	-
467	-	2017949123	J RADHAKRISHNAN NAIR	29	17935.00	135.00	-
468	-	2017949137	LALIT	7	4588.00	35.00	-
469	-	2210065701	SUBHASH	25	14842.00	112.00	-
470	-	2213608760	SURENDRA	25	14842.00	112.00	-
471	-	2213621165	JAYVEER	25	14842.00	112.00	-
472	-	2213621169	SONU	25	14842.00	112.00	-
473	-	2213621185	BALJEET	17	10093.00	76.00	-
474	-	2213621338	MAHESH KUMAR	20	11874.00	90.00	-
475	-	2213621362	LOVE	25	14842.00	112.00	-
476	-	2213621370	SATISH	23	13655.00	103.00	-
477	-	2213621372	VINAY	25	14842.00	112.00	-
478	-	2213621391	PRINCE	25	14842.00	112.00	-
479	-	2213621410	INDER JEET	23	13655.00	103.00	-
480	-	2213621438	MANGE LAL	14	8312.00	63.00	-
481	-	2213621460	MAHENDER	25	14842.00	112.00	-
482	-	2213651384	SUNIL KUMAR	25	14842.00	112.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
570	-	6922820243	RAJU PRASAD	25	18422.00	139.00	-
571	-	6922870721	JAI PRAKASH	25	18422.00	139.00	-
572	-	6922970739	RAM PRAVESH MAHTO	25	18422.00	139.00	-
573	-	6922973813	CHANDA	29	14000.00	105.00	-
574	-	6923007332	RAVINDER	25	14642.00	112.00	-
575	-	6923101260	GURMEET	25	18422.00	139.00	-
576	-	6923101264	MADHAV SINGH	25	18422.00	139.00	-
577	-	6923246977	SANJAY	25	18422.00	139.00	-
578	-	6923246986	BIMAL ROY	7	4872.00	37.00	-
579	-	6923246990	GUDDU SINGH	25	18422.00	139.00	-
580	-	6923400415	SHANTI	29	13580.00	102.00	-
581	-	6923442499	AMIT	25	18422.00	139.00	-
582	-	6923464689	HARISH	1	1373.00	11.00	-
583	-	6923508119	JYOTI MISHRA	25	17981.00	135.00	-
584	-	6923509133	JITENDER	25	14842.00	112.00	-
585	-	6923538385	BIJAY KUMAR DASS	17	11027.00	83.00	-
586	-	6923577367	DHEERAJ	25	18422.00	139.00	-
587	-	6923620141	LAXMI	29	18874.00	142.00	-
588	-	6923744162	ANIL KUMAR	29	18645.00	140.00	-
589	-	6923781830	SUSHIL KUMAR	25	18422.00	139.00	-
590	-	6923859878	OM PRAKASH	29	16803.00	127.00	-
591	-	6923960554	JATIN TANWAR	29	16125.00	121.00	-
592	-	6924126758	AYAZ AHMAD	19	11787.00	89.00	-
593	-	6924211391	AJAY KUMAR	25	18422.00	139.00	-
594	-	6924257407	AMAR PAL	25	18422.00	139.00	-
595	-	6924427920	PREM LAL	29	15168.00	114.00	-
596	-	6924488951	DIN DAYAL	29	17369.00	131.00	-
597	-	6924624117	RANJEET	29	13350.00	101.00	-
598	-	6924753478	BISHAN	29	16377.00	123.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
599	-	6924758055	UMESH	28	14330.00	108.00	-
600	-	6924822893	VIRENDER	28	16889.00	127.00	-
601	-	6924823039	SUMITRA	29	16425.00	138.00	-
602	-	6924823285	RAJU	25	11279.00	86.00	-
603	-	6924828182	MANTUN SHARMA	28	19542.00	147.00	-
604	-	6924850611	RAJVEER	23	12017.00	91.00	-
605	-	6924900181	SARJEET	25	14842.00	112.00	-
606	-	6924918096	HAREKRISHNA DAS	12	7166.00	54.00	-
607	-	6924930742	LAKHAN	28	19513.00	147.00	-
608	-	6924932648	AJAY	29	17853.00	136.00	-
609	-	6925005277	SAUMEN SARKAR	29	17841.00	134.00	-
610	-	6925011916	URMILA DEVI	29	14842.00	112.00	-
611	-	6925013215	HARI PATH JANA	29	16377.00	123.00	-
612	-	6925079208	GOBINDA JENA	27	15865.00	119.00	-
613	-	6925192848	AMIT	28	15932.00	120.00	-
614	-	6925196347	MANOJ	28	16342.00	123.00	-
615	-	6925241628	SUBAL GHADAI	3	1535.00	12.00	-
616	-	6925262699	TULSI KUMAR PASWAN	25	19035.00	143.00	-
617	-	6925435419	RUPENDER	26	11756.00	89.00	-
618	-	6925439321	DEEPAKKAR	29	17401.00	131.00	-
619	-	6925527011	RAJU	29	13112.00	98.00	-
620	-	6925527231	SURENDER	29	14842.00	112.00	-
621	-	6925531793	MONU KUMAR	29	15882.00	120.00	-
622	-	6925532040	BILE	26	11989.00	90.00	-
623	-	6925532476	KAMAL THAPA	29	16567.00	125.00	-
624	-	6925665458	VIPIN KUMAR	29	14501.00	109.00	-
625	-	6925742829	TAPAN KUMAR BHOL	26	19635.00	148.00	-
626	-	6925745931	SAMEER MING	29	16186.00	114.00	-
627	-	6925892726	AJAY HORO	28	17813.00	135.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
628	-	6925893619	RAJKUMAR BHAJANILAL	22	11494.00	87.00	-
629	-	6925890843	BRJESH KUMAR	25	11509.00	87.00	-
630	-	6925890850	MADAN LAL	29	14731.00	111.00	-
631	-	69258908630	MOOL CHAND	29	13350.00	101.00	-
632	-	69258987401	RAJIV	29	16586.00	125.00	-
633	-	69258987746	RAMESH	28	18091.00	144.00	-
634	-	69258994844	GIRRAJ	28	14330.00	108.00	-
635	-	69258995853	VIJAY KUMAR	20	10236.00	77.00	-
636	-	69258995920	ASHOK KUMAR	29	17251.00	130.00	-
637	-	69258995931	MAYEJAUDIN SEKH	29	15354.00	116.00	-
638	-	6926062532	LAKHAMJI	20	10236.00	77.00	-
639	-	6926062572	UPENDRA MAHTO	29	14842.00	112.00	-
640	-	6926062596	CHANDRASHEKHAR	27	13818.00	104.00	-
641	-	6926067482	SARIKA GOYAL	29	14041.00	106.00	-
642	-	6926061615	RADHIKA PRADHAN	28	14330.00	108.00	-
643	-	6926130383	SOURAV MAL	29	17369.00	131.00	-
644	-	6926133908	GANESHI BAI CHADAR	29	17369.00	131.00	-
645	-	6926134576	PRAKASH	29	22870.00	173.00	-
646	-	6926135467	REENA RANI	29	13350.00	101.00	-
647	-	6926135534	SHIVA	29	15191.00	114.00	-
648	-	69262555924	DHARMENDRA KUMAR	16	8897.00	67.00	-
649	-	69262556890	BIRSA SURIN	29	16425.00	139.00	-
650	-	6926257007	MAHAWER	28	17505.00	132.00	-
651	-	6926257237	RAM SOGARATH RAM	28	16377.00	123.00	-
652	-	6926276854	DINESH KUMAR	29	16586.00	125.00	-
653	-	6926277067	GOPAL GUPTA	28	11969.00	90.00	-
654	-	6926354013	SACHIN	25	13062.00	98.00	-
655	-	6926354036	VINAY KUMAR	29	13810.00	104.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
656	-	6926357419	ASHIS KUMAR JHA	29	21713.00	163.00	-
657	-	6926473735	KAUSHAL	29	21117.00	159.00	-
658	-	6926476204	PUSHPENDRA KUMAR	27	16792.00	119.00	-
659	-	6926477604	RATNESH KUMAR	25	16792.00	126.00	-
660	-	6926515009	RAGHUNATH DAS SHARMA	29	22334.00	168.00	-
661	-	6926536477	MOHAN SHARMA	21	13390.00	101.00	-
662	-	6926926413	AJAY	29	17316.00	130.00	-
663	-	6927136035	INDRAPAL	29	13112.00	99.00	-
664	-	6927136153	BABU KHAN	29	17369.00	131.00	-
665	-	2017028737	MANISH	0	0.00	0.00	On Leave
666	-	2017028748	MANJEET SINGH	0	0.00	0.00	On Leave
667	-	2007415311	RAVINDER KUMAR	0	0.00	0.00	On Leave
668	-	6923008327	SUNIL KUMAR	0	0.00	0.00	On Leave
669	-	1003058402	RAKESH KUMAR	0	0.00	0.00	On Leave
670	-	1110050661	NAVEEN KUMAR	0	0.00	0.00	On Leave
671	-	1112642713	PARVEEN KUMAR	0	0.00	0.00	On Leave
672	-	1112642880	YOGESH	0	0.00	0.00	On Leave
673	-	1113636514	SAROU KUMAR	0	0.00	0.00	On Leave
674	-	1114480044	SUDERSHAN	0	0.00	0.00	On Leave
675	-	1114480544	KRISHAN KUMAR	0	0.00	0.00	On Leave
676	-	1312618259	NARESH KUMAR	0	0.00	0.00	On Leave
677	-	2006336725	HARISH KUMAR	0	0.00	0.00	On Leave
678	-	2006393811	RAKESH KUMAR SINGH	0	0.00	0.00	On Leave
679	-	2006481506	SUBASH CHAND	0	0.00	0.00	On Leave
680	-	2007378628	JAI PRAKASH	0	0.00	0.00	On Leave
681	-	2011958328	MAHIL PAL	0	0.00	0.00	On Leave
682	-	2012015371	SANJAY KUMAR	0	0.00	0.00	On Leave
683	-	2012240685	UMESH KUMAR	0	0.00	0.00	On Leave
684	-	2012532440	JAGBIR SINGH	0	0.00	0.00	On Leave



ESIC
Employees' State Insurance Corporation

Insurance

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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Transaction Success	
Employer's Code No:	30590316670021000	
Employer's Name:	NIPULS HARBOR FACILITIES MANAGEMENT P LTD.	
- Challan Period:	Feb-2020	
Challan Number :	02020107973713	
Challan Created Date	11-03-2020 13:30:24	
Challan Submitted Date	14-03-2020 14:01:20	
Amount Paid:	308506.00	
Transaction Number:	47042055	

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FILE NO 0903009						
SITE NAME	Feb-20	NIMBUS	NEFT	09.03.2020		
S.NO	Amount	Beneficiary Account No.	Beneficiary Name	IFSC Code (Beneficiary Bank)	Beneficiary Bank	Site Name
1	12871	355702011688754	SUKUMAR BHUNIA	UBIN0535575	UNION BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
2	18090	0268101225390	GANESH JANA	CNRB0000268	CANARA BANK	INDIA HABITAT CENTRE (HKP)
3	16058	1536001700094581	JENET TOPNO	PUNB0153600	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
4	14472	605539581	HARI PATH JANA	ICIB0000016	INDIAN BANK	INDIA HABITAT CENTRE (HKP)
5	18090	38127070042	SIBNATH JANA	SBIN0009135	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
6	11164	3489967616	LOKESH	CBIN0282276	CENTRAL BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
7	14534	2602000100701368	JAYRAM JANA	PUNB0260200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
8	7652	2325101025781	CHANDAN KANDPAL	CNRB0002325	CANARA BANK	INDIA HABITAT CENTRE (HKP)
9	15042	2602001700113900	NONI GOPAL DAS	PUNB0260200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
10	13704	5602500100599901	SUKUMAR GHARAJ	KAR80000560	KARNATAKA BANK	INDIA HABITAT CENTRE (HKP)
11	14472	09041000902965	NARAYAN MALI	PSIB0000904	PUNJAB & SIND BANK	INDIA HABITAT CENTRE (HKP)
12	7907	0171104000269865	PREMCHAND PASWAN	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
13	5866	457010110010559	KISHOR KUJUR	BIKD0004570	BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
14	1847	33652912807	BHIM BERA	SBIN0015274	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
15	12748	909951647	SUSHANTA MALI	IDIB0000016	INDIAN BANK	INDIA HABITAT CENTRE (HKP)
16	1339	00960100016732	RAJKUMAR JANA	BARB00GREATE	BANK OF BARODA	INDIA HABITAT CENTRE (HKP)
17	12502	0171104000285490	UMESH	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
18	12949	62284119590	KIRAN BALA JANA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
19	12949	0171104000282673	GUDDI	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
20	12949	0171104000285506	BINA	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
21	12502	0171104000285575	ANITA DEVI	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
22	2949	62367797405	MOHIT KUMAR	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
23	11536	62367797405	MOHIT KUMAR	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
24	15042	979810343	VIRENDER	IDIB0005002	INDIAN BANK	INDIA HABITAT CENTRE (HKP)
25	16505	20348611700	SUMITRA	SBIN0010094	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
26	6374	35270275262	HAREKRISHNA DAS	SBIN0001078	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
27	12949	0171104000224130	URMILA DEVI	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
28	25343	63510324967	SHIV NARAYAN SINGH	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
29	14257	62427004512	AVINASH	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
30	14472	0171104000219884	BISHAN	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
31	14088	0171104000259361	GOBINDA JENA	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
32	1339	36913807386	SUBAL GHADAI	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
33	15489	0171104000269193	DEEPANKAR	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
34	14661	0171104000269322	KAMAL THAPA	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
35	16058	0171104000269216	AJAY HORO	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
36	12502	0171104000288163	RADHIKA PRADHAN	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
37	19391	62497394858	ASHIS KUMAR JHA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
38	7714	25034336265	OM PRAKASH	MAHB0001295	BANK OF MAHARASHTRA	INDIA HABITAT CENTRE (HKP)
39	16505	1536001700058785	BIRSA SURIN	PUNB0153600	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
40	14296	14652191014644	RANDEEP RANA	ORBC0101465	ORIENTAL BANK OF COMMERCE	INDIA HABITAT CENTRE (HKP)
41	16505	91882010040411	MAANU KUMAR PANDEY	SYNB0009188	SYNDICATE BANK	INDIA HABITAT CENTRE (HKP)
42	15697	5612500100897701	SHASHI	KAR80000561	KARNATAKA BANK	INDIA HABITAT CENTRE (HKP)
43	15550	0171104000272571	HABIL KUJUR	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
44	20007	7512000100130451	DEV NARAYAN SINGH	PUNB0751200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
45	16505	0350101560413	REMAN JANA	CNRB0000350	CANARA BANK	INDIA HABITAT CENTRE (HKP)
46	4080	603501011002469	TAPAS KUMAR NAYAK	VUB00006035	VEDAYA BANK	INDIA HABITAT CENTRE (HKP)
47	11855	355702011691942	TOLKAN JANA	UBIN0535575	UNION BANK OF INDIA	INDIA HABITAT CENTRE (HKP)



48	12687	618021297	TAPAS JANA	IDIB000G016	INDIAN BANK	INDIA HABITAT CENTRE (HKP)
49	4080	355702011692101	JADAB KUMAR SHYAMAL	UBIN0535575	UNION BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
50	5481	20439264376	RAMAKANTA GAYEN	SBIN0001078	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
51	14558	0755030445092	MAHAVEER PASWAN	UTBI0BIN490	UNITED BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
52	4090	1987010349020	JHANTU BHUNIA	UTBI0P5DW91	UNITED BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
53	15042	6498674128	RANJIT MANNA	IDIB000G016	INDIAN BANK	INDIA HABITAT CENTRE (HKP)
54	1229	091610026487	HARENDAR SINGH	BKDN0710916	DENA BANK	INDIA HABITAT CENTRE (M&E)
55	3401	65052923752	RADHA CHARAN	SBIN00050329	STATE BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
56	1967	32954265477	MOHAMMAD MOTI	SBIN0060321	STATE BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
57	17236	62486572914	MANTUN SHARMA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
58	17405	62485699672	LAKHAN	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
59	17083	034601508345	PRAHLAD	ICIC0000548	ICICI BANK	INDIA HABITAT CENTRE (M&E)
60	17054	0171104000288200	RAMESH KUMAR	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (M&E)
61	21088	918010049256045	KRISHNA RAM YADAV	UTBI0002912	AXIS BANK LTD	FORMULA CORPORATE SOLUTIONS II
62	11793	10530100010727	LAJJA WATI	BARB0BASANT	BANK OF BARODA	FORMULA CORPORATE SOLUTIONS II
63	11372	7312525108	DEEPAK BARWA	KKBK0000175	KOTAK MAHINDRA BANK	FORMULA CORPORATE SOLUTIONS II
64	12215	67348025525	KARAN KUMAR GUPTA	SBIN0070719	STATE BANK OF INDIA	FORMULA CORPORATE SOLUTIONS II
65	12215	0171104000234475	CHANDA	IBKL0000171	IDBI BANK	FORMULA GOLF LINK DELHI
66	490	2325101025781	CHANDAN KANDPAL	CNRB0002325	CANARA BANK	RODIC, YMCA 1ST FLOOR CP, DELHI
67	2597	0171104000260865	PREMCHAND PASWAN	IBKL0000171	IDBI BANK	RODIC, YMCA 1ST FLOOR CP, DELHI
68	20482	0171104000220040	ANIL KUMAR	IBKL0000171	IDBI BANK	RODIC, YMCA 1ST FLOOR CP, DELHI
69	16388	0171104000236119	DINESH	IBKL0000171	IDBI BANK	RODIC, YMCA 1ST FLOOR CP, DELHI
70	20482	20112311681	DEVNISH INDWAR	SBIN0005453	STATE BANK OF INDIA	RODIC, YMCA 1ST FLOOR CP, DELHI
71	20482	525510110001510	DASHRATH PASWAN	BKID0005255	BANK OF INDIA	RODIC, YMCA 1ST FLOOR CP, DELHI
72	18524	0155001500025532	SUNIL	PUNB0015500	PUNJAB NATIONAL BANK	RODIC, YMCA 1ST FLOOR CP, DELHI
73	21664	164410100001626	PANKAJ KUMAR	ANDH0001614	ANDHRA BANK	RODIC, YMCA 1ST FLOOR CP, DELHI
74	983	0755030445092	MAHAVEER PASWAN	UTBI0BIN490	UNITED BANK OF INDIA	RODIC, YMCA 1ST FLOOR CP, DELHI
75	21250	0171104000269797	SHIWPUJAN PASWAN	IBKL0000171	IDBI BANK	RODIC, YMCA 4TH FLOOR CP, DELHI
76	17120	06192191007853	RAVI KUMAR	ORBC0100619	ORIENTAL BANK OF COMMERCE	RODIC, YMCA 4TH FLOOR CP, DELHI
77	21250	029201528986	AMAR SAMAD	ICIC000292	ICICI BANK	RODIC, YMCA 4TH FLOOR CP, DELHI
78	16427	0993010100320170	PAWAN KUMAR CHOUDH	PUNB0614600	PUNJAB NATIONAL BANK	RODIC, YMCA 4TH FLOOR CP, DELHI
79	1413	0755030445092	MAHAVEER PASWAN	UTBI0BIN490	UNITED BANK OF INDIA	RODIC, YMCA 4TH FLOOR CP, DELHI
80	12949	20383449201	AKASH	SBIN0010440	STATE BANK OF INDIA	RODIC, 4A HALEY ROAD K.G. MARG
81	13264	22758100000716	AMIT KUMAR	BARB0INDHAJ	BANK OF BARODA	EDITORJI TECHNOLOGIES PVT LTD
82	14218	00940100022356	YUDHISTER	BARB0CHANAK	BANK OF BARODA	EDITORJI TECHNOLOGIES PVT LTD
83	12502	0346131000578	MAMTA THAPA	CNRB0000346	CANARA BANK	EDITORJI TECHNOLOGIES PVT LTD
84	7621	50100118418611	MANOJ KUMAR	HDFC0001202	HDFC BANK	EDITORJI TECHNOLOGIES PVT LTD
85	13445	0264104000350891	GAYATRI DEVI	IBKL0000264	IDBI BANK	EDITORJI TECHNOLOGIES PVT LTD
86	15020	0264104000350877	RAJ KUMAR	IBKL0000264	IDBI BANK	EDITORJI TECHNOLOGIES PVT LTD
87	13445	0264104000350853	GOPAL BAHADUR AALE	IBKL0000264	IDBI BANK	EDITORJI TECHNOLOGIES PVT LTD
	1103478					



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

Non-Resident : Not Registered

Account Branch : DLF PHASE I
Address : A-12,THE SHOPPING MALL,
DLF OUTRIDGE ENCLAVE,
PHASE I,
GURGAON 122002
City : GURGAON
State : HARYANA
Phone no. : 011-61666161
OD Limit : 0.00
Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
Cust ID : 34033004
Account No : 0044320003257 Imperia
A/C Open Date : 11/11/2009
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
Branch Code : 44 Product Code : 232

From : 09/03/2020 To : 11/03/2020

Statement of account

09/03/20	NIMBUS0903010	N069201088634921	09/03/20	6,994.00	8,793,419.3
09/03/20	NIMBUS0903010	N069201088634939	09/03/20	8,086.00	8,785,333.3
09/03/20	NIMBUS0903010	N069201088636343	09/03/20	8,455.00	8,776,878.3
09/03/20	NIMBUS0903010	N069201088634978	09/03/20	11,876.00	8,765,002.3
09/03/20	NIMBUS0903010	N069201088634992	09/03/20	8,078.00	8,756,924.3
09/03/20	NIMBUS0903010	N069201088635013	09/03/20	10,155.00	8,746,769.3
09/03/20	NIMBUS0903010	N069201088635021	09/03/20	8,078.00	8,738,691.3
09/03/20	NIMBUS0903010	N069201088635029	09/03/20	14,855.00	8,723,836.3
09/03/20	NIMBUS0903010	N069201088635044	09/03/20	11,500.00	8,712,336.3
09/03/20	NIMBUS0903010	N069201088635059	09/03/20	12,200.00	8,700,136.3
09/03/20	NIMBUS0903010	N069201088635079	09/03/20	11,999.00	8,688,136.3
09/03/20	NIMBUS0903010	N069201088635105	09/03/20	22,648.00	8,665,488.3
09/03/20	NIMBUS0903010	N069201088635116	09/03/20	11,041.00	8,654,447.3
09/03/20	NIMBUS0903010	N069201088635128	09/03/20	9,998.00	8,644,449.3
09/03/20	NIMBUS0903010	N069201088635144	09/03/20	11,109.00	8,633,350.3
09/03/20	NIMBUS0903010	N069201088635156	09/03/20	11,507.00	8,621,843.3
09/03/20	NIMBUS0903010	N069201088635163	09/03/20	11,999.00	8,609,844.3
09/03/20	NIMBUS0903010	N069201088635177	09/03/20	33,000.00	8,576,844.3
09/03/20	NIMBUS0903010	N069201088635193	09/03/20	11,358.00	8,565,486.3
09/03/20	NIMBUS0903010	N069201088635203	09/03/20	10,713.00	8,554,773.3
09/03/20	NIMBUS0903010	N069201088635215	09/03/20	7,308.00	8,547,465.3
09/03/20	NIMBUS0903010	N069201088635220	09/03/20	4,615.00	8,542,850.3
09/03/20	NIMBUS0903010	N069201088635231	09/03/20	6,153.00	8,536,697.3
09/03/20	NIMBUS0903010	N069201088635254	09/03/20	12,871.00	8,523,826.3
09/03/20	NIMBUS0903010	N069201088635273	09/03/20	16,058.00	8,507,768.3
09/03/20	NIMBUS0903010	N069201088635285	09/03/20	18,090.00	8,489,678.3
09/03/20	NIMBUS0903010	N069201088635287	09/03/20	14,472.00	8,475,206.3
09/03/20	NIMBUS0903010	N069201088635297	09/03/20	18,090.00	8,457,116.3
09/03/20	NIMBUS0903010	N069201088635310	09/03/20	11,164.00	8,446,052.3
09/03/20	NIMBUS0903010	N069201088635321	09/03/20	14,534.00	8,431,518.3

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Closures 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.

Share account branch GSTIN: 06AAACH2762H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/track-payments-online-tax-revived-jobs-and-services-tax>
Registered Office Address: HDFC Bank House, 5th Floor, Patel Marg, Mumbai 400013

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

Notification : Not Registered

Account Branch : DLF PHASE 1
Address : A-12, THE SHOPPING MALL,
DLF OUTUB ENCLAVE,
PHASE 1,
GURGAON 122002
HARYANA
City : GURGAON 122002
State : HARYANA
Phone no : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
Cust ID : 34032004
Account No : 00442310003257
A/C Open Date : 11/11/2009
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000044
Branch Code : 44
Product Code : 232
MICR : 110240006

From : 09/03/2020 To : 11/03/2020

Statement of account

09/03/20	NIMBUS0903009	N06920108863531	09/03/20	7,652.00	8,399,874.31
09/03/20	NIMBUS0903009	N069201088636591	09/03/20	13,764.00	8,386,170.31
09/03/20	NIMBUS0903009	N069201088635341	09/03/20	15,042.00	8,371,128.31
09/03/20	NIMBUS0903009	N069201088640361	09/03/20	14,472.00	8,356,656.31
09/03/20	NIMBUS0903009	N069201088640370	09/03/20	7,907.00	8,348,749.31
09/03/20	NIMBUS0903009	N069201088640379	09/03/20	5,866.00	8,342,883.31
09/03/20	NIMBUS0903009	N069201088640391	09/03/20	1,847.00	8,341,036.31
09/03/20	NIMBUS0903009	N069201088640413	09/03/20	12,748.00	8,328,288.31
09/03/20	NIMBUS0903009	N069201088640435	09/03/20	1,339.00	8,326,949.31
09/03/20	NIMBUS0903009	N069201088640452	09/03/20	12,502.00	8,314,447.31
09/03/20	NIMBUS0903009	N069201088640472	09/03/20	12,949.00	8,301,498.31
09/03/20	NIMBUS0903009	N069201088636688	09/03/20	12,502.00	8,288,996.31
09/03/20	NIMBUS0903009	N069201088640498	09/03/20	12,949.00	8,276,047.31
09/03/20	NIMBUS0903009	N069201088640513	09/03/20	12,949.00	8,263,098.31
09/03/20	NIMBUS0903009	N069201088640546	09/03/20	2,949.00	8,260,149.31
09/03/20	NIMBUS0903009	N069201088640567	09/03/20	11,546.00	8,248,613.31
09/03/20	NIMBUS0903009	N069201088640582	09/03/20	15,042.00	8,233,571.31
09/03/20	NIMBUS0903009	N069201088640603	09/03/20	16,505.00	8,217,066.31
09/03/20	NIMBUS0903009	N069201088636701	09/03/20	6,374.00	8,210,692.31
09/03/20	NIMBUS0903009	N069201088640671	09/03/20	12,949.00	8,197,743.31
09/03/20	NIMBUS0903009	N069201088640693	09/03/20	25,343.00	8,172,400.31
09/03/20	NIMBUS0903009	N069201088622844	09/03/20	14,088.00	8,158,312.31
09/03/20	NIMBUS0903009	N069201088640712	09/03/20	14,257.00	8,144,055.31
09/03/20	NIMBUS0903009	N069201088640725	09/03/20	14,472.00	8,129,583.31
09/03/20	NIMBUS0903009	N069201088640760	09/03/20	1,339.00	8,128,244.31
09/03/20	NIMBUS0903009	N069201088622853	09/03/20	16,058.00	8,112,186.31
09/03/20	NIMBUS0903009	N069201088622862	09/03/20	12,502.00	8,099,684.31
09/03/20	NIMBUS0903009	N069201088640777	09/03/20	15,489.00	8,084,195.31
09/03/20	NIMBUS0903009	N069201088640790	09/03/20	14,601.00	8,069,594.31
09/03/20	NIMBUS0903009	N069201088640857	09/03/20	19,391.00	8,050,203.31
09/03/20	NIMBUS0903009	N069201088640871	09/03/20	7,714.00	8,042,489.31
09/03/20	NIMBUS0903009	N069201088640880	09/03/20	16,505.00	8,025,984.31

HDFC BANK LIMITED

*Closing balance includes funds committed for hold and unfetured funds

Carriers 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 the statement

Share account branch GSTIN:06AAAC1270H124

HDFC Bank GSTINs under details are available at <https://www.hdfcbank.com/personal/banking-payments/online-banking/your-bank-and-service-tax>.
Registered Office Address: HDFC Bank House, Sangam Bagaj Marg, Lower Park, Mumbai 400013

M/S. NIMBUS HARBOR FACILITIES MGMT P.LTD
H-303,SUSHANT
SHOPPING ARCADE
SUSHANT LOK, PHASE-1
GURGAON 122009
HARYANA INDIA
JOINT HOLDERS:

Non-member: Not Registered

Account Branch : DLF PHASE I
Address : A-12, THE SHOPPING MALL,
DLF CYTUS ENCLAVE,
PHASE I,
GURGAON 122002
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
Cust ID : 3403304
Account No : 0044320003257 Impara
A/C Open Date : 11/11/2009
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006
Branch Code : 44 Product Code : 232

From : 09/03/2020 To : 11/03/2020

Statement of account

09/03/20	NIMBUS/0903009	N069201088640895	09/03/20	14,296.00	8,011,628.2
09/03/20	NIMBUS/0903009	N069201088640915	09/03/20	15,697.00	7,995,931.2
09/03/20	NIMBUS/0903009	N069201088640929	09/03/20	15,350.00	7,980,581.2
09/03/20	NIMBUS/0903009	N069201088636730	09/03/20	16,505.00	7,963,876.2
09/03/20	NIMBUS/0903009	N069201088628259	09/03/20	16,505.00	7,947,371.2
09/03/20	NIMBUS/0903009	N069201088628260	09/03/20	4,080.00	7,943,291.2
09/03/20	NIMBUS/0903009	N069201088640939	09/03/20	20,007.00	7,923,284.2
09/03/20	NIMBUS/0903009	N069201088640970	09/03/20	11,855.00	7,911,429.2
09/03/20	NIMBUS/0903009	N069201088640980	09/03/20	12,687.00	7,898,742.2
09/03/20	NIMBUS/0903009	N069201088640996	09/03/20	4,080.00	7,894,662.2
09/03/20	NIMBUS/0903009	N069201088641008	09/03/20	5,481.00	7,889,181.2
09/03/20	NIMBUS/0903009	N069201088641019	09/03/20	14,658.00	7,874,523.2
09/03/20	NIMBUS/0903009	N069201088641031	09/03/20	4,080.00	7,870,443.2
09/03/20	NIMBUS/0903009	N069201088621006	09/03/20	3,401.00	7,867,042.2
09/03/20	NIMBUS/0903009	N069201088641040	09/03/20	15,042.00	7,852,000.2
09/03/20	NIMBUS/0903009	N069201088641047	09/03/20	1,229.00	7,850,771.2
09/03/20	NIMBUS/0903009	N069201088636769	09/03/20	1,967.00	7,848,804.2
09/03/20	NIMBUS/0903009	N069201088641082	09/03/20	17,236.00	7,831,568.2
09/03/20	NIMBUS/0903009	N069201088641094	09/03/20	17,405.00	7,814,163.2
09/03/20	NIMBUS/0903009	N069201088641103	09/03/20	17,083.00	7,797,080.2
09/03/20	NIMBUS/0903009	N069201088641115	09/03/20	17,054.00	7,780,026.2
09/03/20	NIMBUS/0903009	N069201088641134	09/03/20	21,088.00	7,758,938.2
09/03/20	NIMBUS/0903009	N069201088641154	09/03/20	11,793.00	7,747,145.2
09/03/20	NIMBUS/0903009	N069201088641175	09/03/20	11,372.00	7,735,773.2
09/03/20	NIMBUS/0903009	N069201088641195	09/03/20	12,215.00	7,723,558.2
09/03/20	NIMBUS/0903009	N069201088641211	09/03/20	12,215.00	7,711,343.2
09/03/20	NIMBUS/0903009	N069201088641231	09/03/20	490.00	7,710,853.2
09/03/20	NIMBUS/0903009	N069201088641281	09/03/20	16,388.00	7,694,465.2
09/03/20	NIMBUS/0903009	N069201088636807	09/03/20	2,597.00	7,691,868.2
09/03/20	NIMBUS/0903009	N069201088636810	09/03/20	20,482.00	7,671,386.2
09/03/20	NIMBUS/0903009	N069201088641296	09/03/20	20,482.00	7,650,904.2
09/03/20	NIMBUS/0903009	N069201088641316	09/03/20	20,482.00	7,630,422.2

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unsecured 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 due on record with the Bank as at the day of requesting this statement.

Share account branch GSTIN: 06AAAC3270H24

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-governance/india-the-forgoing-proofs-and-service-tax>.
Registered Office Address: HDFC Bank House, Sanganj Bungal Lower, Mumbai 400013