

To,  
**INDIA HABITAT CENTRE**

Monthly Compliances Check List of <b>INDIA HABITAT CENTRE</b> - for the month of January-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.



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 Jan-2020 of our Staffs deployed at IHC Lodhi Road is mention below.

Sr. No.	EMPLOYEES NAME	UAN	ESI NO. 20690318670011 099	EPF Employee's Share 12%	EPF Employer's Share 13%	ESI Employee's Share 0.75%	ESI Employer's Share 3.25%	Total Contribution
1	SHIV NARAYAN SINGH	100490100985	EXEMPTED	2349	2544	0	0	4893
2	MOHIT KUMAR	100494756623	2012060369	1666	1805	105	451	4027
3	BINA	100496255724	2013032016	1781	1929	112	482	4304
4	ANITA DEVI	100494322112	2013064040	1781	1929	112	482	4304
5	GLUDI	100494709593	2013508578	1781	1929	112	482	4304
6	KIRAN BALA JANA	100485639937	2014053165	1781	1929	112	482	4304
7	AVINASH	100640405958	2014864065	1696	2056	119	514	4587
8	OM PRAKASH	101052965481	2016807220	1666	1805	105	451	4027
9	MANOJ KUMAR PANDEY	101157638063	2016811342	575	622	36	156	1389
10	SHASHI	101171760945	2016849115	2020	2188	127	547	4882
11	RANDEEP RANA	101190103696	2016887734	2159	2339	135	585	5218
12	HABIL KIJUR	100709015247	2016892773	1264	1369	79	342	3054
13	DEV NARAYAN SINGH	1011771129686	2016925309	2159	2339	135	585	5218
14	REHMAN JANA	101214340728	2016996378	1781	1929	112	482	4304
15	TAPAS KUMAR NAYAK	101274452311	2017102131	345	373	22	93	833
16	KHAMON SING	101237663130	2017174814	172	187	11	47	417
17	TOUKAN JANA	101332252623	2017249581	1551	1681	97	420	3749
18	TAPAS JANA	101389632163	2017410400	632	685	40	171	1528
19	RAMAKANTA GAYEN	101367430651	2017410576	1724	1867	108	467	4186
20	JHANTU BHUNIA	101398779435	2017438254	1264	1369	79	342	3054
21	JADAB KUMAR SHYAMAL	101412259414	2017475130	1666	1805	105	451	4027
22	RANJIT MANNA	101472259422	2017475136	1781	1929	112	482	4304
23	JENET TOPINO	100709696159	2017648276	1561	1681	97	420	3749
24	SUKUMAR BHUNIA	101471384083	2017652811	1494	1618	94	406	3611
25	GANESH JANA	101471384077	2017652814	1724	1867	108	467	4186
26	JAYRAM JANA	101484876735	2017687523	1781	1929	112	482	4304
27	SIBNATH JANA	101509415982	2017766262	1724	1867	108	467	4186
28	LOKESH	101509417431	2017780614	1781	1929	112	482	4304
29	CHANDAN KANDPAL	101509416025	2017786616	1034	1120	65	280	2499
30	NONI GOPAL DAS	101547839169	2017849913	1666	1805	105	451	4027

31	SUKUMAR GHARA	101205144216	2017849923	1666	1805	105	451	4027
32	NARAYAN MALI	10155682654	2017809612	686	747	44	187	1667
33	BISHAN	10049544348	6924753476	1781	1929	112	482	4304
34	UMESH	100494481390	6924756055	1724	1967	108	467	4166
35	VIRENDER	100406328839	6924822893	1724	1967	108	467	4166
36	SUMITRA	100492012739	6924823039	1781	1929	112	482	4304
37	HAREKRISHNA DAS	100708079529	6924918096	460	498	29	124	1111
38	URMILA DEVI	100943202300	6925011916	1781	1929	112	482	4304
39	HARI PATH JANA	100543194385	6925013215	1781	1929	112	482	4304
40	SWAPAN KUMAR BHUNIA	100542704746	6925013346	1551	1681	97	420	3749
41	GOBINDA JENA	100564208878	6925079206	1666	1805	105	451	4027
42	SUBAL GHADAI	100806811167	6925241626	1668	1805	105	451	4027
43	DEEPANKAR	100858287238	6925439321	1781	1929	112	482	4304
44	KAMAL THAPA	100709572494	6925532476	1781	1929	112	482	4304
45	ALAY HORO	100742091699	6925882726	919	986	58	249	2222
46	RADHIKA PRADHAN	100896337330	6926081615	1781	1929	112	482	4304
47	BIRSA SURIN	100969801329	6926266990	1781	1929	112	482	4304
48	MAHAVEER PASWAN	1009867958406	6926257007	1379	1494	87	373	3333
49	ASHIS KUMAR JHA	100967959502	6926357419	2069	2263	131	566	5049
1	PRADILAD	101157698234	2016811345	2159	2339	135	585	5218
2	MANJUN SHARMA	100496056054	6924826182	2159	2339	135	585	5218
3	LAKHAN	100857237519	6924930742	1961	2124	123	531	4739
4	RAAMESH KUMAR	100794529926	6925987746	1898	2026	119	514	4587
				84509	91542	6161	22245	203457

This is for your information & record only  
Thanking You,  
For Ashwini BPO Facilities Management Pvt. Ltd

With Signature  
GURGAON  
FACILITIES MANAGEMENT  
101157698234



Nature Of Work and Location - SELECT, DELHI

Wages Register for the month January 2020

EmpCode DOI	Employee Name Father's Name	Bank Name Pay Mode Bank Acc No. IFSC Code	UAN No. PF No. ESI No. Policy No.	Std Day OT Day OT Hrs	OT Rate OT HRate	Rate			Earning			Deduction			Page	Salary Status
						Basic	Wash	CCA	Basic	Wash	CCA	PF	Adi	Food		
Sr. No.						Vda	On/Off	Leave	Vda	On/Off	Leave	PF	Adi	Food		
						Hour	Medical	Gratuity	Hour	Medical	Gratuity	ESI	PF	Food		
53936	AVINASH	STATE BANK OF I 100840455018		10.00	16341.00	16341	0	0	15814	0	0	0	0	0		
18-Jun-2015		BANK TRANSFER 56457		0.00	65.89	0	0	0	0	0	0	0	0	0		
	RAGHU VIR SINGH	62427004512	2014864385	0.00		0	0	0	0	0	0	0	0	0		
1		SBIN0025511			16341	0	0	0	0	0	0	0	0	2017		13797
PANTRY BOY				Total :	10.00	16341.00	16341	0	0	0	0	0	0	0		
					0.00	65.89	0	0	0	0	0	0	0	0		
					0.00		0	0	0	0	0	0	0	0		
						16341	0	0	0	0	0	0	0	2017		13797
53930	SHIV KARAYAN SINGH	STATE BANK OF I 100490100965		11.00	27692.00	19572	0	0	19572	0	0	0	0	0		
13-May-2015		BANK TRANSFER 56317		0.00	111.66	0	0	0	0	0	0	0	0	0		
	JUGAL KISHORE SINGH	62510314967	0	0.00		8120	0	0	8120	0	0	0	0	0		
2		SBIN0025511			27692	0	0	0	0	0	0	0	0	2349		25343
SITE INCHARGE				Total :	11.00	27692.00	19572	0	0	0	0	0	0	0		
					0.00	111.66	0	0	0	0	0	0	0	0		
					0.00		8120	0	8120	0	0	0	0	0		
						27692	0	0	0	0	0	0	0	2349		25343
67441	ASHOK KUMAR JHA	STATE BANK OF I 100967959502		10.00	17611.00	17611	0	0	17611	0	0	0	0	0		
01-Dec-2016		BANK TRANSFER 83934		0.00	72.54	0	0	0	0	0	0	0	0	0		
	ANIL KUMAR JHA	62497394858	6926357410	0.00		0	0	0	0	0	0	0	0	0		
7		SBIN0025511			17611	0	0	0	0	0	0	0	0	2330		15191
72197	RANDEEP RANA	ORIENTAL BANK I 101190103666		11.00	17991.00	17991	0	0	17991	0	0	0	0	0		
06-Sep-2017		BANK TRANSFER 91567		0.00	72.54	0	0	0	0	0	0	0	0	0		
	ANAND RANA	14652191014644	2016887334	0.00		0	0	0	0	0	0	0	0	0		
4		ORBC0101465			17991	0	0	0	0	0	0	0	0	2394		15697
78627	DEV NARAYAN SINGH	PUNJAB NATIONAL 101171125886		11.00	17991.00	17991	0	0	17991	0	0	0	0	0		
01-Dec-2017		BANK TRANSFER 92244		0.00	72.54	0	0	0	0	0	0	0	0	0		
	JUGUL KISHOR SINGH	7512000100136451	2016925309	0.00		0	0	0	0	0	0	0	0	0		
5		PLNB0751200			17991	0	0	0	0	0	0	0	0	2294		15697
SUPERVISOR				Total :	12.00	53973.00	53973	0	0	0	0	0	0	0		
					0.00	217.62	0	0	0	0	0	0	0	0		
					0.00		0	0	0	0	0	0	0	0		
						53973	0	0	0	0	0	0	0	4688		46585
78621	SHASHI	KARNATAKA BAN 101171760945		10.00	17991.00	17991	0	0	16830	0	0	0	0	0		
01-Aug-2017		BANK TRANSFER 90426		0.00	72.54	0	0	0	0	0	0	0	0	0		
	SANDEEP SINGH	2612900100897781	2916849113	0.00		0	0	0	0	0	0	0	0	0		
6		KARB0000561			17991	0	0	0	0	0	0	0	0	2147		14683
LADY SUPERVISOR				Total :	10.00	17991.00	17991	0	0	0	0	0	0	0		
					0.00	72.54	0	0	0	0	0	0	0	0		
					0.00		0	0	0	0	0	0	0	0		
						17991	0	0	0	0	0	0	0	2147		14683



Nature Of Work and Location - SELECT,DELHI

Wages Register for the month January 2020

Wages Register for the month: January 2020						Rate										Earning				Deduction				Page: 2	
EmpCode DOI	Employee Name Father's Name	Bank Name Pay Mode Bank/acc/No. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDry OT Dry OT Hrs	OTRate OTRate	Basic Vda Hrs Cntr	Wash OthMI SplMI Medical	CCA Leave Bnso Gratuity	Basic Vda Hrs Cntr	Wash OthMI SplMI Medical	CCA Leave Bnso Gratuity	OT Amt Incst/Act Bnso PF Arrear			PF VDF ESI	Adv. Hst. Fisc	Food ITax PTax								
Sr. No.					SalRate								Gross		LWF	OldDef	Ytd Def	Net Salary							
52443	UMESH	IDBI BANK	100494481280	30.00	14842.00	14842	0	0	14363	0	0	0			1724	0	0								
01-Apr-2015		BANK TRANSFER	56200	0.00	39.85	0	0	0	0	0	0	0			0	0	0								
7	BANWARI LAL	017110408028490	6024756055	0.00		0	0	0	0	0	0	0			108	0	0								
		IDBI.0000171			14842	0	0	0	0	0	0	0	14363		0	0	1832	12531							
53904	KIRAN BALA JANA	STATE BANK OF I	100498359937	31.00	14842.00	14842	0	0	14842	0	0	0			1781	0	0								
08-Apr-2015		BANK TRANSFER	36178	0.00	39.85	0	0	0	0	0	0	0			0	0	0								
8	RISHU KESHU JHA	02284119596	2014053165	0.00		0	0	0	0	0	0	0			112	0	0								
		SBIN0020511			14842	0	0	0	0	0	0	0	14842		0	0	1805	12949							
53906	GLIDIM	IDBI BANK	100494709593	31.00	14842.00	14842	0	0	14842	0	0	0			1781	0	0								
08-Apr-2015		BANK TRANSFER	56169	0.00	39.85	0	0	0	0	0	0	0			0	0	0								
9	DUDHNATH	0171104080282675	2013508538	0.00		0	0	0	0	0	0	0			112	0	0								
		IDBI.0000171			14842	0	0	0	0	0	0	0	14842		0	0	1805	12949							
52907	BINA	IDBI BANK	100496255724	31.00	14842.00	14842	0	0	14842	0	0	0			1781	0	0								
08-Apr-2015		BANK TRANSFER	56158	0.00	39.85	0	0	0	0	0	0	0			0	0	0								
10	TURTAN DONG	0171104080285506	2013052010	0.00		0	0	0	0	0	0	0			112	0	0								
		IDBI.0000171			14842	0	0	0	0	0	0	0	14842		0	0	1805	12949							
52909	ANITA DEVI	IDBI BANK	100496322102	31.00	14842.00	14842	0	0	14842	0	0	0			1781	0	0								
08-Apr-2015		BANK TRANSFER	56154	0.00	39.85	0	0	0	0	0	0	0			0	0	0								
11	AJAY SHANKER	0171104080285575	2013064040	0.00		0	0	0	0	0	0	0			112	0	0								
		IDBI.0000171			14842	0	0	0	0	0	0	0	14842		0	0	1805	12949							
52924	UKMILA DEVI	IDBI BANK	100543203290	31.00	14842.00	14842	0	0	14842	0	0	0			1781	0	0								
17-Jul-2015		BANK TRANSFER	56586	0.00	39.85	0	0	0	0	0	0	0			0	0	0								
12	W/O- VRAJENDRA KUMAR	0171104080224130	6925011916	0.00		0	0	0	0	0	0	0			112	0	0								
		IDBI.0000171			14842	0	0	0	0	0	0	0	14842		0	0	1805	12949							
67405	RADHIKA PRADHAN	IDBI BANK	100936337330	31.00	14842.00	14842	0	0	14842	0	0	0			1781	0	0								
01-Aug-2016		BANK TRANSFER	65867	0.00	39.85	0	0	0	0	0	0	0			0	0	0								
13	KHIL BAHADUR PRADHAN	0171104080288163	6925081613	0.00		0	0	0	0	0	0	0			112	0	0								
		IDBI.0000171			14842	0	0	0	0	0	0	0	14842		0	0	1805	12949							
HOUSE MAID				Total:	216.00	103894.00	103894	0	0	103415	0	0	0			32418	0	0							
				0.00	418.95	0	0	0	0	0	0	0			0	0	0								
				0.00		0	0	0	0	0	0	0			780	0	0								
					103894	0	0	0	0	0	0	0	103415		0	0	33190	90225							
100730	SUKUMAR BHUNIA	UNION BANK OF I	101471284083	30.00	14842.00	14842	0	0	12448	0	0	0			1494	0	0								
01-Jun-2019		BANK TRANSFER	106697	0.00	39.85	0	0	0	0	0	0	0			0	0	0								
14	RABINDRANATH BUNIA	255700011688754	2017652811	0.00		0	0	0	0	0	0	0			94	0	0								
		UBIN0535575			14842	0	0	0	0	0	0	0	12448		0	0	1588	10860							
100735	GANESH JANA	CANARA BANK	101471284077	30.00	14842.00	14842	0	0	14363	0	0	0			1724	0	0								
01-May-2019		BANK TRANSFER	106695	0.00	39.85	0	0	0	0	0	0	0			0	0	0								
15	ANANTA JANA	0268101225390	2017652814	0.00		0	0	0	0	0	0	0			108	0	0								
		CNRIB0000268			14842	0	0	0	0	0	0	0	14363		0	0	1822	12531							



Nature Of Work and Location - SELECT,DELHI

Wages Register for the month January 2020

Emp Code DOI	Employee Name Father's Name	Bank Name Pay Mode Bank/Acc No. IFSC Code	CAN No. PF No. ESI No. Policy No.	Sal Day OT Day OT Hrs	OT Rate OT Hrs Sal Rate	Rate			Earning				Deduction			Page: 3
						Basic Vds Hrs Cess	Wash Oth/Al Spl/Al Medicinal	CCA Leave Bonus Gratuity	Basic Vds Hrs Cess	Wash Oth/Al Spl/Al Medicinal	CCA Leave Bonus Gratuity	OT Amt Incet/Alt PF/Arrear Oth/Arrear	PF VPP ESI LWF	Adv. Unk. Fine Oth/Ded	Food ITax PTax Tat Ded	
Sr. No.															Net Salary	Salary Status
16	JENET TOPNO 13-Jan-2019 MATIAS TOPNO	PUNJAB NATIONAL BANK TRANSFER 196607 1336001700034581 2017648226 PUNB0153680	100700906139	27.00 0.00 0.00	14842.00 59.85 14842	14842 0 0 0	0 0 0 0	0 0 0 0	12927 0 0 0	0 0 0 0	0 0 0 0	1551 0 87 0	0 0 0 0	0 0 0 0	11279	
17	HARI PATH JANA 28-Jan-2019 YUAY JANA	INDIAN BANK BANK TRANSFER 196692 605539581 6825013215 IDIB000GD16	100543194385	31.00 0.00 0.00	14842.00 59.85 14842	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	1781 0 112 0	0 0 0 0	0 0 0 0	12949	
18	SIBNATH JANA 01-Sep-2019 HEMANTA JANA	STATE BANK OF INDIA BANK TRANSFER 198340 38127070642 2017765202 SBIN0060135	101509619982	30.00 0.00 0.00	14842.00 59.85 14842	14842 0 0 0	0 0 0 0	0 0 0 0	14363 0 0 0	0 0 0 0	0 0 0 0	1734 0 108 0	0 0 0 0	0 0 0 0	12551	
19	LOKESH 01-Sep-2019 BHUPAL SINGH PATWAL	CENTRAL BANK OF INDIA BANK TRANSFER 198347 3489967010 2017766614 CBIN0282276	101509617431	31.00 0.00 0.00	14842.00 59.85 14842	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	1781 0 112 0	0 0 0 0	0 0 0 0	12949	
20	JAYRAM JANA 21-Jul-2019 SREENIBASH JANA	PUNJAB NATIONAL BANK TRANSFER 109908 2602000100701368 2017687523 PUNB0260290	101484876235	31.00 0.00 0.00	14842.00 59.85 14842	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	1781 0 112 0	0 0 0 0	0 0 0 0	12949	
21	CHANDAN KANDPAL 18-Sep-2019 BHAWANI DATT	CANARA BANK BANK TRANSFER 108746 2323101025781 2017766616 CNRB0003235	101509410025	18.00 0.00 0.00	14842.00 59.85 14842	14842 0 0 0	0 0 0 0	0 0 0 0	8618 0 0 0	0 0 0 0	0 0 0 0	1034 0 65 0	0 0 0 0	0 0 0 0	7399	
22	NUNT GOPAL DAS 08-Dec-2019 JADAB DAS	PUNJAB NATIONAL BANK TRANSFER 110968 2602001700111900 2017849913 PUNB0260290	101547859109	29.00 0.00 0.00	14842.00 59.85 14842	14842 0 0 0	0 0 0 0	0 0 0 0	13884 0 0 0	0 0 0 0	0 0 0 0	1666 0 105 0	0 0 0 0	0 0 0 0	12113	
23	SUKUMAR GHARAI 07-Dec-2019 BIMAL GHARAI	KARNATAKA BANK BANK TRANSFER 110975 5692500100589901 2017849923 KARB0006560	101205144216	29.00 0.00 0.00	14842.00 59.85 14842	14842 0 0 0	0 0 0 0	0 0 0 0	13884 0 0 0	0 0 0 0	0 0 0 0	1666 0 105 0	0 0 0 0	0 0 0 0	12113	
24	NARAYAN MALI 20-Jan-2020 BHAGABAN MALI	UNITED BANK OF INDIA BANK TRANSFER 0 0693010107116 0 UTBI00BHP078	0	12.00 0.00 0.00	14842.00 59.85 14842	14842 0 0 0	0 0 0 0	0 0 0 0	5345 0 0 0	0 0 0 0	0 0 0 0	889 0 44 0	0 0 0 0	0 0 0 0	4612	





Name Of Work and Location - SELECT, DELHI

Wages Register for the month January 2020

Emp/Code	Employee Name	Bank Name	IFAN No.	Pay Mode	PF No.	Sal Day	OT Day	OT Rate	OT Hrs	Sal Rate	Basic	Work	CCA	Basic	Work	CCA	OT Amt	PF	Adv.	Food	Salary Status
DDI	Fuller's Name	Bank Name	IFSC Code	Pay Mode	PF No.	Sal Day	OT Day	OT Rate	OT Hrs	Sal Rate	Basic	Work	CCA	Basic	Work	CCA	OT Amt	PF	Adv.	Food	Salary Status
Sl. No.	Fuller's Name	Bank Name	IFSC Code	Pay Mode	PF No.	Sal Day	OT Day	OT Rate	OT Hrs	Sal Rate	Basic	Work	CCA	Basic	Work	CCA	OT Amt	PF	Adv.	Food	Salary Status
33913	MOHIT KUMAR	STATE BANK OF I	100494756923	56180	29.00	14842.00	14842	0	0	13884	0	0	0	0	0	0	0	1666	0	0	
01-Apr-2015		BANK TRANSFER	62367797406	2912060369	0.00	39.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
25	GANDIA SARAN	SBI00020511			0.00	14842	0	0	0	0	0	0	0	0	0	0	0	105	0	0	12113
33918	VIRENDER	INDIAN BANK	100496328939	56304	30.00	14842.00	14842	0	0	14363	0	0	0	0	0	0	0	1734	0	0	
05-May-2015		BANK TRANSFER	979810343	6924822893	0.00	39.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
26	VINOD	IDBI0005002			0.00	14842	0	0	0	0	0	0	0	0	0	0	0	108	0	0	12531
33919	SUMITRA	STATE BANK OF I	100492012739	56310	31.00	14842.00	14842	0	0	14842	0	0	0	0	0	0	0	1781	0	0	
20-May-2015		BANK TRANSFER	20348611700	6924823039	0.00	39.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
27	UPEN HAZRA	SBI00010094			0.00	14842	0	0	0	0	0	0	0	0	0	0	0	112	0	0	12949
33923	HAREKRISHNA DAS	STATE BANK OF I	100709079529	56461	8.00	14842.00	14842	0	0	3830	0	0	0	0	0	0	0	460	0	0	
10-Jun-2015		BANK TRANSFER	35270275262	6924918096	0.00	39.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
28	BAIKUNTHA DAS	SBI00010078			0.00	14842	0	0	0	0	0	0	0	0	0	0	0	29	0	0	3741
34182	BISHAN	IDBI BANK	100495449348	56159	31.00	14842.00	14842	0	0	14842	0	0	0	0	0	0	0	1781	0	0	
01-Apr-2015		BANK TRANSFER	0171104000215884	6924753476	0.00	39.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
29	NATHU RAM	IDBI0000171			0.00	14842	0	0	0	0	0	0	0	0	0	0	0	112	0	0	12949
34480	SWAPAN KUMAR	STATE BANK OF I	100942704740	56587	17.00	14842.00	14842	0	0	12927	0	0	0	0	0	0	0	1551	0	0	
12-Jul-2015		BANK TRANSFER	34900285439	6925015346	0.00	39.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
30	AJIT BHUNIA	SBI00008890			0.00	14842	0	0	0	0	0	0	0	0	0	0	0	97	0	0	11279
38824	GORINDA JENA	IDBI BANK	100564209878	56676	29.00	14842.00	14842	0	0	13884	0	0	0	0	0	0	0	1666	0	0	
14-Aug-2015		BANK TRANSFER	0171104000259361	6925079208	0.00	39.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
31	GOURANGA JENA	IDBI0000171			0.00	14842	0	0	0	0	0	0	0	0	0	0	0	105	0	0	12113
39017	SUBAL GHADAI	STATE BANK OF I	100606611167	56973	29.00	14842.00	14842	0	0	13884	0	0	0	0	0	0	0	1666	0	0	
01-Oct-2015		BANK TRANSFER	36912807386	6925241020	0.00	39.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
32	PANCHANAND GHADAI	SBI00030111			0.00	14842	0	0	0	0	0	0	0	0	0	0	0	105	0	0	12113
39040	DEEPANKAR	IDBI BANK	100658287238	61592	31.00	14842.00	14842	0	0	14842	0	0	0	0	0	0	0	1781	0	0	
02-Dec-2015		BANK TRANSFER	0171104000269193	6925439321	0.00	39.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
33	AMUL	IDBI0000171			0.00	14842	0	0	0	0	0	0	0	0	0	0	0	112	0	0	12949



Nature Of Work and Location - SUBJECT,DELHI

Wages Register for the month January 2020

EmpCode DOI	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	PF No. ESI No. Policy No.	Sal Day OT Day OT Hrs	OTRate	Basic Vda Hrs Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	UAN No.	Basic Vda Hrs Conv	Wash OthAll SplAll Medical	Earning Leave Instt/Adi Bonus PF Arrear	OT Arrear	Gross	Deduction PF VPF ESI LWF	Adv. Unl. Fine OthDed	Food ITax PFex Tot Ded	Net Salary	Salary Status	
63810 01-Jan-2016	KAMAL THAPA	IDBI BANK BANK TRANSFER 0171104000269322	100709572494 61094 6025532436	31.00 0.00 0.00	14842.00 59.85	14842 0 0	0 0 0	0 0 0		14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 0	(85)	12949	
34	LAL BAHADUR	IBKL0000171			14842	0	0	0		0	0	0	0	14842	0	0	0	(85)	12949	
63899 04-Jun-2016	AJAY HORO	IDBI BANK BANK TRANSFER 0171104000269216	100742093099 65611 6025892726	16.00 0.00 0.00	14842.00 59.85	14842 0 0	0 0 0	0 0 0		7600 0 0	0 0 0	0 0 0	0 0 0	7600	919 0 58 0	0 0 0 0	0 0 0 0	977	9685	
35	CHARUL HORO	IBKL0000171			14842	0	0	0		0	0	0	0	7600	0	0	0	977	9685	
67464 13-Mar-2017	DM PRKASH	BANK OF MAHAR BANK TRANSFER 25004336265	101002865491 85856 2916607220	29.00 0.00 0.00	14842.00 59.85	14842 0 0	0 0 0	0 0 0		13884 0 0	0 0 0	0 0 0	0 0 0	13884	1666 0 105 0	0 0 0 0	0 0 0 0	(77)	12113	
36	ABHIN PRASAD	MAH0001295			14842	0	0	0		0	0	0	0	13884	0	0	0	(77)	12113	
68420 01-Nov-2016	BIRSA SURIN	PUNJAB NATIONAL BANK TRANSFER 1536001750058985	100960801329 71626 6926256890	31.00 0.00 0.00	14842.00 59.85	14842 0 0	0 0 0	0 0 0		14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 0	(85)	12949	
37	BHOOGA SURIN	PUNB0153600			14842	0	0	0		0	0	0	0	14842	0	0	0	(85)	12949	
79020 01-Jul-2017	MANOJ KUMAR PANDEY	SYNDICATE BANK BANK TRANSFER 91882010040412	101157836063 88747 2918811342	10.00 0.00 0.00	14842.00 59.85	14842 0 0	0 0 0	0 0 0		4788 0 0	0 0 0	0 0 0	0 0 0	4788	575 0 26 0	0 0 0 0	0 0 0 0	(61)	4177	
38	RAM CHANDRA PANDEY	SYND0009188			14842	0	0	0		0	0	0	0	4788	0	0	0	(61)	4177	
79026 01-Oct-2017	HABIL KUIUR	IDBI BANK BANK TRANSFER 0171104000272971	100709015247 65057 2016924773	22.00 0.00 0.00	14842.00 59.85	14842 0 0	0 0 0	0 0 0		10533 0 0	0 0 0	0 0 0	0 0 0	10533	1264 0 79 0	0 0 0 0	0 0 0 0	(54)	9193	
39	ANSELAM KUIUR	IBKL0000171			14842	0	0	0		0	0	0	0	10533	0	0	0	(54)	9193	
82755 18-Nov-2017	RIMEN JANA	CANARA BANK BANK TRANSFER 0358101560413	101214340728 92579 2018996378	31.00 0.00 0.00	14842.00 59.85	14842 0 0	0 0 0	0 0 0		14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 0	(85)	12949	
40	JATINDRA NATH JANA	CNR0000330			14842	0	0	0		0	0	0	0	14842	0	0	0	(85)	12949	
86788 01-May-2018	KHAKON SING	PUNJAB & SIND B. BANK TRANSFER 08261000202811	101237663130 96154 2017174614	3.00 0.00 0.00	14842.00 59.85	14842 0 0	0 0 0	0 0 0		1436 0 0	0 0 0	0 0 0	0 0 0	1436	172 0 11 0	0 0 0 0	0 0 0 0	(83)	1233	
41	HEMANTA SING	PSIB0002806			14842	0	0	0		0	0	0	0	1436	0	0	0	(83)	1233	
86789 29-Mar-2018	TAPAS KUMAR NAYAK	VUVA BANK BANK TRANSFER 603501011002409	101274482511 94698 2017102131	6.00 0.00 0.00	14842.00 59.85	14842 0 0	0 0 0	0 0 0		2873 0 0	0 0 0	0 0 0	0 0 0	2873	345 0 22 0	0 0 0 0	0 0 0 0	(67)	2506	
42	CHANDAN NAYAK	VUB0000005			14842	0	0	0		0	0	0	0	2873	0	0	0	(67)	2506	





Nature Of Work and Location - SELECT DELHI

Wages Register for the month January 2020

Page Register for the month January 2020										Rate				Earning				Deduction			Page																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
EmpCode	Employee Name	Bank Name	UAN No.	Sal.Doy	OTRate	Basic	Wash	CCA	Revic	Wash	CCA	OT Amt	PF	Adv.	Food																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

Prepared by:

Checked by:

Approved by:

Paid 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	30	31	Total Days
1	SHIV NARAYAN SINGH	JUGAL KISHORE SINGH	SITE INCHARGE	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	31
2	MOHIT KUMAR	GANGA SARAN	HOUSE MAN	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	H	A	P	P	OFF	P		29
3	BINA	TURTAN DONG	HOUSE MAID	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF		31
4	ANITA DEVI	AJAY SHANKER	HOUSE MAID	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P		31
5	GUDDI	DUDH NATH	HOUSE MAID	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P		31
6	KIRAN BALA JANA	RISHI KESH JHA	HOUSE MAID	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P		31
7	AVINASH	RAGHUVIR SINGH	PANTRY BOY	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P		30
8	OM PRAKASH	ARJUN PRASAD	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	H	OFF	P	P	P	P		29
9	MANOJ KUMAR PANDEY	RAM CHANDRA PANDEY	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		10
10	SHASHI	SANDEEP SINGH	LADY SUPERVISOR	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	H	P	P	P	P	P		29
11	RANDEEP RANA	ANAND RANA	SUPERVISOR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF		31
12	HABIL KUJUR	ANSELAM KUJUR	HOUSE MAN	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P		22
13	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	SUPERVISOR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	OFF	P	P		31
14	REMAN JANA	JATINDRA NATH JANA	HOUSE MAN	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P		31
15	TAPAS KUMAR NAYAK	CHANDAN NAYAK	HOUSE MAN	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		6
16	KHAKON SING	HEMANTA SING	HOUSE MAN	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		3
17	TOUKAN JANA	BHAGBAT CHANDRA JANA	HOUSE MAN	P	P	P	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P		27
18	TAPAS JANA	SUBAL CHANDRA JANA	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	P	AA	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		11
19	RAMAKANTA GAYEN	MADHAB GAYEN	HOUSE MAN	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P		30





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

S.No	Name of Employee	Father's Name	Desg	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Days	
20	JHANTU BHUNIA	SURENDRA BHUNIA	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	22	
21	JADAB KUMAR SHYAMAL	GOPAL CHANDRA	HOUSE MAN	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
22	RANJIT MANNA	KALIPADA MANNA	HOUSE MAN	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	31		
23	JENET TOPNO	MATIAS TOPNO	HOUSE MAN	P	P	OFF	P	A	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	OFF	P	H	P	P	P	P	P	OFF	27	
24	SUKUMAR BHUNIA	RABINDRANATH BUNIA	HOUSE MAN	P	OFF	P	P	P	A	P	P	OFF	P	P	A	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	H	P	A	P	OFF	P	26	
25	GANESH JANA	ANANTA JANA	HOUSE MAN	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	30	
26	JAYRAM JANA	SREENIBASH JANA	HOUSE MAN	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31	
27	SIBNATH JANA	HEMANTA JANA	HOUSE MAN	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	H	P	P	P	P	OFF	30	
28	LOKESH	BHUPAL SINGH PATWAL	HOUSE MAN	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	31	
29	CHANDAN KANDPAL	BHAWANI DATT	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	18	
30	NONI GOPAL DAS	JADAB DAS	HOUSE MAN	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	29	
31	SUKUMAR GHARAI	BIMAL GHARAI	HOUSE MAN	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	29	
32	NARAYAN MALI	BHAGABAN MALI	HOUSE MAN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	A	A	A	P	H	OFF	P	P	P	P	12	
33	BISHAN	NATHU RAM	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
34	UMESH	BANWARI LAL	HOUSE MAID	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	30	
35	VIRENDER	VINOD	HOUSE MAN	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	30	
36	SUMITRA	UPEN HAZRA	HOUSE MAN	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31	
37	HAREKRISHNA DAS	BAIKUNTHA DAS	HOUSE MAN																								P	P	H	P	P	OFF	P	P	8	
38	URMILA DEVI	W/O- VRAJENDRA KUMAR	HOUSE MAID	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31
39	HARI PATH JANA	VIJAY JANA	HOUSE MAN	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31	



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

S.No	Name of Employee	Father's Name	Desg.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Days
40	SWAPAN KUMAR BHUNIA	AJIT BHUNIA	HOUSE MAN	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	A	P	OFF	P	P	P	A	P	P	OFF	H	P	P	P	P	P	27
41	GOBINDA JENA	GOURANGA JENA	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	29
42	SUBAL GHADAI	PANCHANAND GHADAI	HOUSE MAN	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	29
43	DEEPANKAR	AMUL	HOUSE MAN	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	31
44	KAMAL THAPA	LAL BAHADUR	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	31
45	AJAY HORO	CHARLS HORO	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	16
46	RADHIKA PRADHAN	KHIL BAHADUR PRADHAN	HOUSE MAID	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	H	P	P	P	P	31
47	BIRSA SURIN	BHOGNA SURIN	HOUSE MAN	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31
48	MAHAVEER PASWAN	BISHNU PASWAN	HOUSE MAN	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	H	P	P	P	OFF	P	24
49	ASHIS KUMAR JHA	ANIL KUMAR JHA	SUPERVISOR	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	30
50	PRAHLAD	JIVAN LAL	MASON	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31
51	MANTUN SHARMA	SHIVANAND SHARMA	CARPENTER	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31
52	LAKHAN	GHINNU	HELPER	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	31
53	RAMESH KUMAR	JOGINDER KAMAT	HELPER	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30





# EMPLOYEE'S PROVIDENT FUND

## ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	NIMBUS-HARBOR FACILITIES MANAGEMENT PVT. LTD.		
Establishment Id	GNGGN0026389000	LIN	1531871260
Wage Month	JAN-2020	Return Month	FEB-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2020	Uploaded Date Time	10-FEB-2020 17:40
Exemption Status	Unexempted	TRRN Number	
Remarks	Monthly Contribution	ECR Id	40858914
Total Members	530		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	8,70,821	Total EPS Contribution Remitted	5,66,212
Total EPF-EPS Contribution Remitted	3,04,609	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	21,650	Total PMRPY Upfront EPS Amount	49,138
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

### Member Details :-

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	
1	10100520902	ABANI MONDAL	ABANI MONDAL	19,313	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2	101200597634	ABHAY RAJ VARMA	ABHAY RAJ VARMA	14,842	14,842	14,842	14,842	1,751	1,238	545	0	0	Deactivated	Deactivated	N.A.
3	100795276954	ADESH KUMAR	ADESH KUMAR	33,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
4	101234449400	AJAY	AJAY	7,182	7,182	7,182	7,182	862	598	264	16	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	
5	101424166426	AJAY	AJAY	18,992	14,842	14,842	14,842	1,781	1,236	545	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
6	100836615373	AJAY	AJAY	12,919	9,043	9,043	9,043	1,065	753	332	1	0	-	-	N.A.
7	100074725734	AJAY	AJAY	16,794	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
8	100742037699	AJAY HORO	AJAY HORO	10,113	8,112	8,112	8,112	973	676	287	14	0	-	-	N.A.
9	101363870307	AJAY KUMAR	AJAY KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
10	101516882621	AJAY KUMAR VERMA	AJAY KUMAR VERMA	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
11	100778790029	AJAY KUMAR YADAV	AJAY KUMAR YADAV	22,383	20,910	15,000	15,000	2,509	1,259	1,259	0	0	-	-	N.A.
12	101637977254	AJAY PAL	AJAY PAL	13,958	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
13	101119832318	AJMUL HOSSAIN MONDAL	AJMUL HOSSAIN MONDAL	15,172	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
14	100581945593	AKASH	AKASH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
15	100472448583	AKASH	AKASH	17,897	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
16	100249478508	AKASH KUMAR	AKASH KUMAR	19,636	16,830	15,000	15,000	2,020	1,250	770	0	0	-	-	N.A.
17	101367430667	AKASH KUMAR MAHANT	AKASH KUMAR MAHANT	21,876	18,886	15,000	15,000	2,266	1,250	1,016	0	0	-	-	N.A.
18	100866253965	AKSHAY KUMAR	AKSHAY KUMAR	28,390	17,991	15,000	15,000	2,159	1,250	809	0	0	-	-	N.A.
19	101457718207	AMAN	AMAN	11,171	9,575	9,575	9,575	1,149	798	351	11	0	-	-	N.A.
20	101200597566	AMAN	AMAN	16,554	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	N.A.
21	101001095055	AMAR SAMAD	AMAR SAMAD	12,671	8,581	8,581	8,581	1,030	716	315	12	0	-	-	N.A.
22	100580316298	AMIT	AMIT	13,286	12,927	12,927	12,927	1,551	1,077	474	4	0	-	-	N.A.
23	101417091357	AMIT MANDAL	AMIT MANDAL	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
24	101424166380	AMIT KUMAR	AMIT KUMAR	16,518	14,842	14,842	14,842	1,781	1,236	545	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	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	
25	101203719199	AMIT KUMAR	AMIT KUMAR	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	Deactivated	Deactivated	N.A.
26	101184391783	AMIT KUMAR	AMIT KUMAR	16,580	9,345	9,345	9,345	1,121	778	343	0	0	Deactivated	Deactivated	N.A.
27	101229997504	AMIT MISHRA	AMIT MISHRA	19,872	11,336	11,336	11,336	1,360	944	415	0	0	Deactivated	Deactivated	N.A.
28	101349629693	ANEES KUMAR	ANEES KUMAR	12,266	9,097	9,097	9,097	1,092	758	334	2	0	-	-	N.A.
29	100491437764	ANIL	ANIL	12,757	12,725	12,725	12,725	1,527	1,080	467	7	0	-	-	N.A.
30	101078953885	ANIL KUMAR	ANIL KUMAR	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	101469619253	ANIL KUMAR	ANIL KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
32	101424160211	ANIL KUMAR	ANIL KUMAR	15,321	14,842	14,842	14,842	1,781	1,236	545	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
33	100503261832	ANIL KUMAR	ANIL KUMAR	17,782	11,742	11,742	11,742	1,409	978	431	5	0	-	-	N.A.
34	100668677801	ANIL KUMAR JHA	ANIL KUMAR JHA	14,842	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
35	100955096441	ANITA	ANITA	15,172	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
36	100494322112	ANITA DEVI	ANITA DEVI	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
37	101509417449	ANMOL	ANMOL	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	N.A.
38	101446990525	ANQYAR SARDAR	ANQYAR SARDAR	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
39	101424166403	ANSHUL	ANSHUL	17,875	14,842	14,842	14,842	1,781	1,236	545	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
40	100802023694	ARJUN PRASAD	ARJUN PRASAD	18,363	15,903	15,903	15,903	1,908	1,250	658	5	0	-	-	N.A.
41	101477764322	ARUN ATTRI	ARUN ATTRI	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
42	101497718224	ARUN KUMAR TRIPATHI	ARUN KUMAR TRIPATHI	13,360	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
43	100057508025	ARVIND KUMAR SINGH	ARVIND KUMAR SINGH	23,533	17,411	15,000	15,000	2,089	1,250	839	1	0	-	-	N.A.
44	101112616692	ASHEENI KUMAR	ASHEENI KUMAR	17,966	15,400	15,000	15,000	1,848	1,250	598	0	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	
45	100067955502	ASHIS KUMAR JHA	ASHIS KUMAR JHA	20,313	17,411	15,000	15,000	2,089	1,250	839	1	0	-	-	N.A.
46	100889445817	ASHOK KUMAR	ASHOK KUMAR	16,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
47	101424881147	ASHOK KUMAR	ASHOK KUMAR	15,814	15,814	15,000	15,000	1,898	1,250	848	1	0	-	-	N.A.
48	100721709176	ASHOK KUMAR	ASHOK KUMAR	14,523	12,448	12,448	12,448	1,494	1,037	457	5	0	-	-	N.A.
49	101445832742	ASHUTOSH PANDEY	ASHUTOSH PANDEY	22,800	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	N.A.
50	100580158204	ASHWANI CHAUHAN	ASHWANI CHAUHAN	12,708	12,708	12,708	12,708	1,525	1,059	466	2	0	-	-	N.A.
51	100494351287	ATUL KUMAR	ATUL KUMAR	37,262	18,848	15,000	15,000	2,262	1,250	1,012	0	0	-	-	N.A.
52	100840405358	AVINASH	AVINASH	15,814	15,814	15,000	15,000	1,898	1,250	848	1	0	-	-	N.A.
53	100494874254	AYAZ AHMAD	AYAZ AHMAD	16,250	16,250	15,000	15,000	1,930	1,260	700	3	0	-	-	N.A.
54	101081387374	BABA DEEN	BABA DEEN	15,321	14,842	0	14,842	1,781	0	1,781	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
55	101157898210	BABU KHAN	BABU KHAN	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	1,236	545	N.A.
56	101170246319	BALRAM VERMA	BALRAM VERMA	17,991	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	N.A.
57	101264626555	BASANTI MAITY	BASANTI MAITY	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
58	101356725303	BHANUPRATAP	BHANUPRATAP	21,667	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	N.A.
59	101317822109	BHARAT KUMAR	BHARAT KUMAR	13,884	13,884	13,884	13,884	1,986	1,157	509	2	0	1,157	509	N.A.
60	101247940440	BHARAT SINGH	BHARAT SINGH	10,551	7,386	7,386	7,386	886	615	271	6	0	615	271	N.A.
61	101089259593	BHASKAR KUMAR	BHASKAR KUMAR	23,698	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	N.A.
62	101304511102	BHAVAN	BHAVAN	8,618	8,618	8,618	8,618	1,034	718	316	13	0	-	-	N.A.
63	101234426586	BIJAY KUMAR SAHOO	BIJAY KUMAR SAHOO	20,902	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
64	101203133084	BIJENDER	BIJENDER	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
65	100494875437	BIJENDER	BIJENDER KUMAR	19,017	17,119	15,000	15,000	2,054	1,250	804	0	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	
66	100114007439	BIJAY KUMAR DASS	BIJAY KUMAR DASS	19,419	17,991	0	15,000	2,159	0	2,159	0	0	-	-	N.A.
67	10054336605	BIKASH ROUT	BIKASH CHANDRA ROUT	20,902	18,488	15,000	15,000	1,978	1,250	728	0	0	-	-	N.A.
68	100952459305	BILE	BILE	9,474	6,632	6,632	6,632	798	552	244	9	0	-	-	N.A.
69	100906255724	BINA	BINA	14,842	14,842	14,842	14,842	1,781	1,235	545	0	0	-	-	N.A.
70	101140476195	BINAPANI BAGURI	BINAPANI BAGURI	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
71	100969801329	BIRSA SURIN	BIRSA SURIN	17,236	14,842	14,842	14,842	1,781	1,235	545	0	0	-	-	N.A.
72	100495449348	BISHAN	BISHAN	18,278	14,842	14,842	14,842	1,781	1,235	545	0	0	-	-	N.A.
73	101140476182	BISWARANJAN DAS	BISWARANJAN DASADHIKAR	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
74	101424158379	BRAHMDEV MANDAL	BRAHMDEV MANDAL	13,350	9,345	9,345	9,345	1,121	778	343	0	0	778	343	N.A.
75	101170403147	BRUESH	BRUESH	15,958	10,764	10,764	10,764	1,292	897	385	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
76	101258367066	BRUESH	BRUESH	15,288	9,345	9,345	9,345	1,121	778	343	0	0	Deactivated	Deactivated	N.A.
77	100738413200	BRUESH KUMAR	BRUESH KUMAR	15,288	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
78	100955095776	BUNTY JANDIAL	BUNTY JANDIAL	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
79	100122150729	CHANDA	CHANDA	14,000	14,000	14,000	14,000	1,680	1,165	514	0	0	-	-	N.A.
80	101509416025	CHANDAN KANDPAL	CHANDAN KANDPAL	22,420	20,360	15,000	15,000	2,443	1,250	1,193	0	0	-	-	N.A.
81	101233102140	CHANDAN KUMAR	CHANDAN KUMAR	19,550	14,842	14,842	14,842	1,781	1,235	545	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
82	101284828538	CHANDAN MAIT	CHANDAN MAIT	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
83	101327911339	CHANDER PAL	CHANDER PAL	14,842	14,842	14,842	14,842	1,781	1,235	545	0	0	1,235	545	N.A.
84	100780088542	CHANDRASHEKHAR MANJHI	CHANDRASHEKHAR MANJHI	15,321	14,842	14,842	14,842	1,781	1,235	545	0	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	
85	101274009701	CHANDRESH KUMAR	CHANDRESH KUMAR	13,350	9,345	9,345	9,345	1,121	778	343	0	0	778	343	N.A.
86	101446380560	CHETAN SINGH	CHETAN SINGH	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
87	100640606040	CHRISTOPHER KHAKHA	CHRISTOPHER KHAKHA	2,634	2,258	2,258	2,258	271	185	83	26	0	-	-	N.A.
88	101189900931	DASHRATH PASWAN	DASHRATH PASWAN	21,000	14,000	14,000	14,000	1,680	1,168	514	0	0	-	-	N.A.
89	101478881999	DEEP CHANDRA	DEEP CHANDRA	12,268	9,097	9,097	9,097	1,092	758	334	2	0	-	-	N.A.
90	101200597681	DEEPAK	DEEPAK	9,097	9,097	9,097	9,097	1,092	758	334	12	0	-	-	N.A.
91	101435551867	DEEPAK	DEEPAK	15,978	14,363	14,363	14,363	1,724	1,198	528	1	0	-	-	N.A.
92	101214566450	DEEPAK	DEEPAK	14,363	14,363	14,363	14,363	1,724	1,198	528	1	0	1,198	528	N.A.
93	101303973549	DEEPAK BARWA	DEEPAK BARWA	14,000	14,000	14,000	14,000	1,680	1,168	514	0	0	-	-	N.A.
94	101424881134	DEEPAK KUMAR	DEEPAK KUMAR	15,841	13,408	13,408	13,408	1,609	1,117	492	3	0	-	-	N.A.
95	101203718540	DEEPAK	DEEPAK KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
96	101497718211	DEEPAK KUMAR	DEEPAK KUMAR	9,250	8,864	8,864	8,864	1,064	738	326	17	0	-	-	N.A.
97	100131759329	DEEPAK	DEEPAK KUMAR	17,916	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
98	101497735040	DEEPAK KUMAR	DEEPAK KUMAR	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
99	101208816058	DEEPAK SINGH	DEEPAK SINGH	13,884	13,884	13,884	13,884	1,686	1,157	509	2	0	-	-	N.A.
100	101171129388	DEV NARAYAN SINGH	DEV NARAYAN SINGH	20,893	17,991	15,000	15,000	2,189	1,250	909	0	0	-	-	N.A.
101	101286292508	DEVENDRA TIWARI	DEVENDRA TIWARI	19,017	17,119	15,000	15,000	2,054	1,250	804	0	0	-	-	N.A.
102	100608778057	DEVI SINGH JAT	DEVI SINGH JAT	16,341	16,341	15,000	15,000	1,981	1,250	711	0	0	-	-	N.A.
103	101203719582	DEVNISH INDWAR	DEVNISH INDWAR	21,000	14,000	14,000	14,000	1,680	1,168	514	0	0	-	-	N.A.
104	101234449455	DHARAMVEER	DHARAMVEER	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	1,236	545	N.A.
105	100531932370	DHARMENDRA	DHARMENDRA	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
106	100969946477	DHARMENDRA KUMAR	DHARMENDRA KUMAR	16,125	14,842	14,842	14,842	1,781	1,236	545	0	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	
107	100586105448	DHARMRAJ SINGH	DHARMRAJ SINGH	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
108	101303486499	DHARMVEER	DHARMVEER	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	1,236	545	N.A.
109	101194312177	DHARMVIR SINGH	DHARMVIR SINGH	16,341	15,341	15,000	15,000	1,961	1,250	711	0	0	-	-	N.A.
110	101303486481	DHEERAJ KUMAR	DHEERAJ KUMAR	13,884	13,884	13,884	13,884	1,056	1,157	509	2	0	1,157	509	N.A.
111	101135962138	DHIRAJ KUMAR	DHIRAJ KUMAR	12,589	9,410	9,410	9,410	1,129	784	345	1	0	-	-	N.A.
112	101189300669	DHIRAJ PATEL	DHIRAJ PATEL	12,927	12,927	12,927	12,927	1,551	1,077	474	4	0	-	-	N.A.
113	100137677231	DILIP	DILIP	18,381	9,293	9,293	9,293	1,115	774	341	3	0	-	-	N.A.
114	100443211158	DILIP SINGH	DILIP SINGH	19,952	16,290	16,000	16,000	1,950	1,250	700	3	0	-	-	N.A.
115	100494827889	DIN DAYAL	DIN DAYAL	14,483	14,483	14,483	14,483	1,738	1,206	532	0	0	-	-	N.A.
116	100988667227	DINESH	DINESH	16,554	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	N.A.
117	100494368253	DINESH	DINESH	16,511	14,000	14,000	14,000	1,690	1,166	514	0	0	-	-	N.A.
118	100669135481	DINESH KUMAR	DINESH KUMAR	17,922	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	N.A.
119	100988661338	DINESH KUMAR	DINESH KUMAR	16,927	11,830	11,830	11,830	1,420	885	435	0	0	-	-	N.A.
120	100138613579	DINESH	DINESH SINGH	17,371	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
121	100858267235	DEEPANKAR	DIPANKAR JANA	17,715	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
122	101435551613	ESHWAR SINGH	ESHWAR SINGH	11,969	11,969	11,969	11,969	1,436	997	439	6	0	-	-	N.A.
123	100494917924	FEKAN CHAUDHARY	FEKAN CHAUDHARY	23,513	16,568	15,000	15,000	1,988	1,250	738	3	0	-	-	N.A.
124	101200597597	GAJRAJ	GAJRAJ	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	1,236	545	N.A.
125	101471354077	GANESH JANA	GANESH JANA	19,030	14,363	14,363	14,363	1,724	1,198	528	1	0	-	-	N.A.
126	100794613801	GANESHI BAI CHADAR	GANESHI BAI CHADAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
127	101260606818	GAURAV	GAURAV	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
128	101399424003	GAYATRI DEVI	GAYATRI DEVI	14,362	13,884	13,884	13,884	1,056	1,157	509	2	0	1,157	509	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	
129	101203718564	GEETA SHARMA	GEETA SHARMA	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
130	100748862594	GIRRAJ	GIRRAJ	14,383	14,383	14,383	14,383	1,724	1,196	528	1	0	-	-	N.A.
131	101448390556	GITA DEVI	GITA DEVI	11,126	10,645	10,645	10,645	1,277	887	390	9	0	-	-	N.A.
132	100564209878	GOBINDA JENA	GOBINDA JENA	18,193	13,884	13,884	13,884	1,686	1,157	509	2	0	-	-	N.A.
133	101328362284	GOPAL BAHADUR AALE	GOPAL BAHADUR AALE	15,589	14,842	14,842	14,842	1,781	1,236	545	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
134	100859812483	GOPAL GUPTA	GOPAL GUPTA	17,010	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
135	101203719264	GOVARDHAN	GOVARDHAN	13,406	13,406	13,406	13,406	1,609	1,117	482	3	0	-	-	N.A.
136	101327911341	GOVIND	GOVIND	11,012	11,012	11,012	11,012	1,321	917	404	8	0	217	404	N.A.
137	100494709593	GUDDI	GUDDI	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
138	101204509825	GULSHAN	GULSHAN	15,878	15,000	15,000	15,000	1,820	1,250	550	0	0	-	-	N.A.
139	100162040885	HARISH	HAARISH	1,436	1,436	1,436	1,436	172	120	52	28	0	-	-	N.A.
140	100709015247	HABIL KUJUR	HABIL KUJUR	11,968	10,533	10,533	10,533	1,254	877	387	9	0	-	-	N.A.
141	101203718555	HARIZ AHMED	HARIZ AHMED	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
142	101907436098	HARDEEP	HARDEEP	16,830	16,830	15,000	15,000	2,020	1,250	770	2	0	-	-	N.A.
143	100709079529	HAREKRISHNA DAS	HAREKRISHNA DAS	4,788	3,830	3,830	3,830	480	319	141	23	0	-	-	N.A.
144	101285997350	HARENDRA PRATAP SINGH	HARENDRA PRATAP SINGH	17,922	16,341	15,000	15,000	1,981	1,250	711	0	0	-	-	N.A.
145	100543104385	HARI PATH JANA	HARI PATH JANA	18,193	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
146	100689227805	HARINDRA KUMAR	HARINDRA KUMAR	15,814	15,814	15,000	15,000	1,898	1,250	648	1	0	-	-	N.A.
147	100688502034	HARISH CHAND	HARISH CHAND	13,884	13,884	13,884	13,884	1,686	1,157	509	2	0	-	-	N.A.
148	101214585533	HARKESH	HARKESH	20,637	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	N.A.
149	10071095414	HEMANT	HEMANT	20,554	19,081	15,000	15,000	2,290	1,250	1,040	0	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	
150	101424166289	HEMANT KUMAR	HEMANT KUMAR	14,508	14,508	14,508	14,508	1,741	1,209	532	0	0	1,209	532	N.A.
151	100495312826	HIMMAT SINGH NEGI	HIMMAT SINGH NEGI	16,057	16,705	0	15,000	2,005	0	2,005	0	0	-	-	N.A.
152	100535673919	INDERJEET	INDERJEET	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
153	101157888117	INDRAPAL	INDRAPAL	13,112	8,724	8,724	8,724	1,157	810	357	0	0	810	357	N.A.
154	101412259414	JADAB KUMAR SHYAMAL	JADAB KUMAR SHYAMAL	15,799	13,884	13,884	13,884	1,696	1,157	509	2	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
155	101291893051	JAGANNATH SWAIN	JAGANNATH SWAIN	26,064	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	N.A.
156	101446427800	JAHD HASAN MONDAL	JAHD HASAN MONDAL	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
157	101200115511	JAI KISHAN	JAI KISHAN	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
158	101292182893	JAKIR HOSSAIN MOLLA	JAKIR HOSSAIN MOLLA	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
159	100172795497	JASBIR SINGH KADAM	JASBIR SINGH KADAM	2,651	2,651	2,651	2,651	318	221	97	31	0	-	-	N.A.
160	101112810415	JASPAL	JASPAL	20,476	18,176	15,000	15,000	2,181	1,250	931	0	0	-	-	N.A.
161	101484876735	JAYRAM JANA	JAYRAM JANA	17,715	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
162	100667391192	JAYVEER SINGH	JAYVEER SINGH	21,260	18,407	15,000	15,000	2,209	1,250	959	0	0	-	-	N.A.
163	100709096159	JENET TOPNO	JENET TOPNO	20,623	15,185	15,000	15,000	1,822	1,250	572	0	0	-	-	N.A.
164	101395779435	JHANTU BHUNIA	JHANTU BHUNIA	11,969	10,533	10,533	10,533	1,264	877	387	9	0	877	387	N.A.
165	101027902268	JITENDER KUMAR	JITENDER KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
166	101435551645	JITENDRA KUMAR	JITENDRA KUMAR	15,814	15,814	15,000	15,000	1,898	1,250	648	1	0	-	-	N.A.
167	100949062999	JITENDRA RANA	JITENDRA RANA	18,443	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
168	100026353923	JATIN TANWAR	JITIN	16,125	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
169	101423026575	JOENDER YADAV	JOENDER YADAV	3,351	3,351	3,351	3,351	402	279	123	24	0	279	123	N.A.
170	101168492992	JOGESH	JOGESH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	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	
171	101327911354	JOGINDAR	JOSINDER	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	Deactivated	Deactivated	N.A.
172	100452413290	K. SUBRAMANYAN	K. SUBRAMANYAN	43,686	19,572	15,000	15,000	2,349	1,250	1,099	0	0	-	-	N.A.
173	101547839195	KAILASH	KAILASH	11,627	8,139	8,139	8,139	977	678	299	4	0	-	-	N.A.
174	100484454812	KAMAL SINGH KHARKWAL	KAMAL SINGH KHARKWAL	21,378	17,411	15,000	15,000	2,069	1,250	839	1	0	-	-	N.A.
175	100709572484	KAMAL THAPA	KAMAL THAPA	17,715	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
176	101187821414	KAPIL RAJPUT	KAPIL RAJPUT	11,417	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
177	101288803298	KARAN	KARAN	15,513	10,784	10,784	10,784	1,292	897	395	0	0	-	-	N.A.
178	101424401658	KARAN KUMAR GUPTA	KARAN KUMAR GUPTA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	1,166	514	N.A.
179	101468619282	KARAN SINGH	KARAN SINGH	10,958	10,115	10,115	10,115	1,214	843	371	11	0	-	-	N.A.
180	101171760950	KARAN SINGH	KARAN SINGH	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	1,196	528	N.A.
181	101016921195	KAUSHAL	KAUSHAL	15,836	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
182	101237663130	KHAKON SING	KHAKON SING	1,436	1,436	1,436	1,436	172	120	52	28	0	-	-	N.A.
183	101286250434	KHIL BAHADUR PRADHAN	KHIL BAHADUR PRADHAN	5,225	5,225	5,225	5,225	627	435	192	16	0	435	192	N.A.
184	100495839937	KIRAN BALA JANA	KIRAN BALA JANA	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
185	101171760932	KIRSHNA TIWARI	KIRSHNA TIWARI	12,448	12,448	12,448	12,448	1,494	1,037	457	5	0	1,037	457	N.A.
186	101469619278	KISHAN PAL	KISHAN PAL	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
187	101446390708	KOKIL NANDO DAS	KOKIL NANDO DAS	15,878	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
188	101317822075	KRISHAN PAL	KRISHAN PAL	13,565	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
189	100955096769	KRISHNA KUMAR	KRISHNA KUMAR	14,667	14,032	14,032	14,032	1,684	1,189	515	2	0	-	-	N.A.
190	101204509602	KRISHNA RAM YADAV	KRISHNA RAM YADAV	22,377	16,415	15,000	15,000	1,970	1,250	720	1	0	-	-	N.A.
191	101081387319	KULDEEP	KULDEEP	13,884	13,884	13,884	13,884	1,666	1,157	509	2	0	1,157	509	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	
182	101286292452	KULDEEP KUMAR	KULDEEP KUMAR	10,551	7,385	7,386	7,386	886	615	271	8	0	Deactivated	Deactivated	N.A.
183	101332251862	KULDEEP KUMAR	KULDEEP KUMAR	16,919	9,724	9,724	9,724	1,167	810	357	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
194	101217417092	KUMAR HRISHIKESH	KUMAR HRISHIKESH	21,373	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
195	101171637306	KUNDAN KUMAR	KUNDAN KUMAR	32,510	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
196	101295617449	LAJJA WATI	LAJJA WATI	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
197	100775985784	LAKHAMI	LAKHAMI	14,363	14,363	14,363	14,363	1,724	1,196	526	1	0	-	-	N.A.
198	100657237519	LAKHAN	LAKHAN	17,000	16,341	16,000	16,000	1,961	1,250	711	0	0	-	-	N.A.
199	101557704509	LAKHAN	LAKHAN	2,153	1,507	1,507	1,507	181	126	56	26	0	-	-	N.A.
200	101287545884	LALIT	LALIT	16,335	13,884	13,884	13,884	1,666	1,157	509	2	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
201	100776421027	LATA	LATA	13,330	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
202	101403378108	LAVKUSH	LAVKUSH	12,698	9,410	9,410	9,410	1,129	784	345	1	0	-	-	N.A.
203	1012862502423	LAXMAN	LAXMAN	15,719	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
204	100048327904	LAXMI	LAXMI	18,948	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
206	101253603853	LAYAK RAM	LAYAK RAM	18,506	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
206	101959417431	LOKESH	LOKESH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
207	101203133072	M MANI	M MANI	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	Deactivated	Deactivated	N.A.
208	101427973281	MACHURA MONDAL	MACHURA MONDAL	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
209	100736225604	MADAN LAL	MADAN LAL	15,288	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
210	101206707790	MAHARAM MANDAL	MAHARAM MANDAL	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
211	100907958406	MAHAVEER PASWAN	MAHAVEER PASWAN	23,929	16,910	16,000	16,000	2,029	1,250	779	0	0	-	-	N.A.





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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
212	101293334280	MAHENDRA KUMAR VERMA	MAHENDRA KUMAR VERMA	1,436	1,436	1,436	1,436	172	120	52	28	0	-	-	N.A.
213	100569488229	MAHIPAL	MAHIPAL	13,406	13,406	13,406	13,406	1,609	1,117	492	3	0	-	-	N.A.
214	101303488512	MAHIPAL SINGH	MAHIPAL SINGH	19,635	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
215	101497718187	MAMTA THAPA	MAMTA THAPA	12,687	12,448	12,448	12,448	1,494	1,037	457	5	0	-	-	N.A.
216	101203833656	MANGRU	MANGRU	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	1,236	545	N.A.
217	101302614847	MANISH	MANISH	17,236	16,365	15,000	15,000	1,968	1,250	738	7	0	-	-	N.A.
218	101508415926	MANISH	MANISH	16,958	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	N.A.
219	100688145141	MANOJ	MANOJ	14,393	14,383	14,383	14,383	1,724	1,196	528	1	0	-	-	N.A.
220	100580372622	MANOJ	MANOJ	15,297	9,646	9,646	9,646	1,158	804	354	0	0	-	-	N.A.
221	101452945046	MANOJ	MANOJ	13,884	13,884	13,884	13,884	1,666	1,157	509	2	0	-	-	N.A.
222	100704063069	MANOJ KUMAR	MANOJ KUMAR	20,722	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
223	101399424026	MANOJ KUMAR	MANOJ KUMAR	19,723	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	N.A.
224	101245889700	MANOJ KUMAR	MANOJ KUMAR	14,746	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
225	101157836063	MANOJ KUMAR PANDEY	MANOJ KUMAR PANDEY	6,224	4,788	4,788	4,788	575	399	176	21	0	Deactivated	Deactivated	N.A.
226	101204473235	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	33,325	19,572	15,000	15,000	2,349	1,250	1,089	0	0	-	-	N.A.
227	100498058054	MANTUN SHARMA	MANTUN SHARMA	18,716	17,891	15,000	15,000	2,158	1,250	909	0	0	-	-	N.A.
228	100748559264	MAYEJAUDIN SEKH	MAYEJAUDIN SEKH	15,321	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
229	100626356205	MOHD TAQREER KHAN	MOHAMMAD TAQREER KHAN	23,180	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	N.A.
230	101204509839	MOHAMMED SAHIL	MOHAMMED SAHIL	15,814	15,814	15,000	15,000	1,898	1,250	648	1	0	Deactivated	Deactivated	N.A.
231	101017888328	MOHAN SHARMA	MOHAN SHARMA	16,105	16,670	15,000	15,000	1,880	1,250	630	4	0	-	-	N.A.
232	100229690391	MOHAN SINGH PANDA	MOHAN SINGH PANDA	23,331	15,400	15,000	15,000	1,848	1,250	598	0	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	
233	100495279412	MD AKBAR	MOHD AKBAR	37,252	18,848	15,000	15,000	2,252	1,250	1,012	0	0	-	-	N.A.
234	100494756923	MOHIT KUMAR	MOHIT KUMAR	17,475	13,884	13,884	13,884	1,555	1,157	509	2	0	-	-	N.A.
235	101074119768	MOHIT SINGH	MOHIT SINGH	12,920	9,044	9,044	9,044	1,065	753	332	1	0	-	-	N.A.
236	100658754010	MONU KUMAR	MONU KUMAR	13,781	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
237	100738405372	MOOL CHAND	MOOL CHAND	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
238	101387430614	MOTI KAMAT	MOTI KAMAT	14,842	14,842	14,842	14,842	1,781	1,235	545	0	0	-	-	N.A.
239	100965774660	MUCHHANABI SARDAR	MUCHHANABI SARDAR	15,172	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
240	101401053558	MUMTAZ AHMAD ANSARI	MUMTAZ AHMAD ANSARI	20,744	19,907	15,000	15,000	2,389	1,250	1,139	1	0	-	-	N.A.
241	101200597899	MURARI LAL	MURARI LAL	14,842	14,842	0	14,842	1,781	0	1,781	0	0	-	-	N.A.
242	100248514751	MD NAJMUL HASAN	NAJMUL	16,252	11,327	11,327	11,327	1,358	844	415	0	0	-	-	N.A.
243	101198341355	NAND RAM	NAND RAM	14,381	9,724	9,724	9,724	1,157	810	357	0	0	810	357	N.A.
244	101566882654	NARAYAN MALI	NARAYAN MALI	5,745	5,745	5,745	5,745	689	479	210	0	0	-	-	N.A.
245	100495321578	NARENDER SINGH	NARENDER SINGH	37,252	18,848	15,000	15,000	2,252	1,250	1,012	0	0	-	-	N.A.
246	101135861580	NARENDRA	NARENDRA	12,102	12,102	12,102	12,102	1,452	1,008	444	7	0	1,008	444	N.A.
247	101135271941	NARENDRA GUPTA	NARENDRA GUPTA	30,064	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	N.A.
248	101349829714	NARENDRA KUMAR	NARENDRA KUMAR	12,689	9,410	9,410	9,410	1,129	784	345	1	0	-	-	N.A.
249	101214340700	NARESH	NARESH	12,689	9,410	9,410	9,410	1,129	784	345	1	0	784	345	N.A.
250	101293448820	NAWAL KISHORE BHARTI	NAWAL KISHORE BHARTI	18,450	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	N.A.
251	101203719272	NEERAJ	NEERAJ	4,788	4,788	4,788	4,788	575	399	176	21	0	-	-	N.A.
252	101081387326	NEERAJ KUMAR	NEERAJ KUMAR	15,804	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
253	100494654647	NEERAJ STEPHAN	NEERAJ STEPHAN	26,749	18,848	15,000	15,000	2,252	1,250	1,012	0	0	-	-	N.A.
254	101445832719	NEERAJ VERMA	NEERAJ VERMA	6,703	6,703	6,703	6,703	804	558	246	17	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	
255	101200597741	NEERESH	NEERESH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	Deactivated	Deactivated	N.A.
256	101496258044	NILANJAN DAS	NILANJAN DAS	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
257	101286292475	NIRANJAN KUMAR	NIRANJAN KUMAR	20,048	18,307	15,000	15,000	2,197	1,250	947	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
258	101112366667	NIRBHAY JHA	NIRBHAY KUMAR JHA	15,282	11,327	11,327	11,327	1,359	944	415	0	0	Deactivated	Deactivated	N.A.
259	101291755871	NISHANT	NISHANT	14,363	14,363	14,363	14,363	1,724	1,195	528	1	0	-	-	N.A.
260	100710428527	NITYA NAND SHARMA	NTYA NAND SHARMA	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
261	101547839128	NOMI GOPAL DAS	NOMI GOPAL DAS	17,235	13,884	13,884	13,884	1,686	1,157	509	2	0	-	-	N.A.
262	101445390658	NUR HOSSEN OSTAGAR	NUR HOSSEN OSTAGAR	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
263	101324995294	NURJAMAL MONDAL	NURJAMAL MONDAL	12,138	11,613	11,613	11,613	1,394	967	427	7	0	-	-	N.A.
264	100001750122	OM PRAKASH	OM PRAKASH	15,288	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
265	101062965491	OM PRAKASH	OM PRAKASH	15,320	13,884	13,884	13,884	1,686	1,157	509	2	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
266	100260719199	OM PAL SINGH	OMPAL SINGH	15,287	15,287	15,000	15,000	1,834	1,250	584	2	0	-	-	N.A.
267	101248164912	OMVIR	OMVIR	22,090	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	N.A.
268	101319720747	PANKAJ	PANKAJ	12,688	9,410	9,410	9,410	1,129	784	345	1	0	784	345	N.A.
269	101331245081	PANKAJ KUMAR	PANKAJ KUMAR	14,760	14,760	14,760	14,760	1,771	1,230	541	3	0	-	-	N.A.
270	101501583043	PANKAJ KUMAR	PANKAJ KUMAR	5,167	3,617	3,617	3,617	434	301	133	19	0	-	-	N.A.
271	100581576884	PANKAJ KUMAR	PANKAJ KUMAR	21,239	15,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
272	101203133093	PAPPI	PAPPI	14,363	14,363	14,363	14,363	1,724	1,195	528	1	0	-	-	N.A.
273	101484787702	PARAS NATH	PARAS NATH	11,958	9,722	9,722	9,722	1,167	810	357	3	0	-	-	N.A.
274	101078786399	PARDEEP KUMAR	PARDEEP KUMAR	41,706	19,572	15,000	15,000	2,349	1,250	1,099	0	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	
275	100490677845	PARDEEP SINGH	PARDEEP SINGH	13,030	13,146	13,146	13,146	1,578	1,095	483	1	0	-	-	N.A.
276	101037198863	PARMAI LAL	PARMAI LAL	15,227	9,724	9,724	9,724	1,167	810	357	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
277	101461166306	PARVATI	PARVATI	13,149	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	N.A.
278	101203719240	PAWAN	PAWAN	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
279	100836264061	PAWAN	PAWAN	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	N.A.
280	100669316425	PAWAN KUMAR	PAWAN KUMAR	14,232	14,232	14,232	14,232	1,708	1,196	522	4	0	-	-	N.A.
281	101291861787	PAWAN KUMAR CHOUDHARY	PAWAN KUMAR CHOUDHARY	15,779	14,000	14,000	14,000	1,680	1,168	514	0	0	-	-	N.A.
282	101448390644	PAWLA MICKY LAKRA	PAWLA MICKY LAKRA	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
283	101317822081	PINTU	PINTU	10,054	10,054	10,054	10,054	1,208	837	369	10	0	-	-	N.A.
284	100274631938	PRADEEP VERMA	PRADEEP KUMAR	25,424	16,940	15,000	15,000	2,033	1,250	783	0	0	-	-	N.A.
285	100667679143	PRADEEP KUMAR	PRADEEP KUMAR	31,721	21,322	15,000	15,000	2,559	1,250	1,309	0	0	-	-	N.A.
286	101203133055	PRADEEP SINGH	PRADEEP SINGH	9,097	9,097	9,097	9,097	1,092	758	334	12	0	758	334	N.A.
287	101157698234	PRAHLAD	PRAHLAD	18,281	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	N.A.
288	101332252606	PRAKASH	PRAKASH	13,535	9,724	9,724	9,724	1,167	810	357	0	0	810	357	N.A.
289	100796107870	PRAKASH	PRAKASH	19,280	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
290	101048232501	PRAMOD KUMAR	PRAMOD KUMAR	11,491	11,491	11,491	11,491	1,379	957	422	7	0	957	422	N.A.
291	100670079665	PRAMOD KUMAR	PRAMOD KUMAR	6,853	6,853	6,853	6,853	822	571	251	18	0	-	-	N.A.
292	101213638882	PRAVEEN KUMAR	PRAVEEN KUMAR	23,240	21,226	15,000	15,000	2,547	1,250	1,297	0	0	-	-	N.A.
293	101258843179	PRAVEEN KUMAR	PRAVEEN KUMAR	12,689	9,410	9,410	9,410	1,129	784	345	1	0	-	-	N.A.
294	101234449486	PRAVIN KUMAR	PRAVIN KUMAR	13,406	13,406	13,406	13,406	1,609	1,117	492	3	0	-	-	N.A.
295	100443082110	PREM CHAND	PREM CHAND	16,341	16,341	0	15,000	1,961	0	1,961	0	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	
296	101484787738	PREM CHAND	PREM CHAND	15,341	16,341	15,000	15,000	1,981	1,250	711	0	0	-	-	N.A.
297	1004503032674	PREM LAL	PREM LAL	15,166	14,000	14,000	14,000	1,690	1,166	514	0	0	-	-	N.A.
298	100968803110	PRITAM SINGH	PRITAM SINGH	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	N.A.
299	100950906661	PUSHPA DEVI	PUSHPA DEVI	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
300	100743114887	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	19,788	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
301	101448390616	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	12,688	9,410	9,410	9,410	1,129	784	345	1	0	-	-	N.A.
302	101203133119	R GURUNATHAN	R GURUNATHAN	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	Deactivated	Deactivated	N.A.
303	100936337330	RADHIKA PRADHAN	RADHIKA PRADHAN	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
304	101016921182	RAGHUNATH DAS	RAGHUNATH DAS	19,152	17,991	16,000	15,000	2,158	1,250	908	0	0	-	-	N.A.
305	101200597547	RAHUL	RAHUL	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	1,196	528	N.A.
306	101062965404	RAHUL	RAHUL	15,969	17,743	15,000	15,000	2,128	1,250	879	1	0	-	-	N.A.
307	101203719480	RAHUL	RAHUL	13,406	13,406	13,406	13,406	1,606	1,117	492	3	0	Deactivated	Deactivated	N.A.
308	101424186253	RAHUL GAHLOT	RAHUL GAHLOT	13,698	11,742	11,742	11,742	1,409	978	431	5	0	-	-	N.A.
309	101547839148	RAHUL KUMAR	RAHUL KUMAR	15,800	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
310	101378877837	RAHUL KUMAR SINGH	RAHUL KUMAR SINGH	20,902	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
311	101004916104	RAHUL MAHTO	RAHUL MAHTO	20,471	17,673	15,000	15,000	2,121	1,250	871	2	0	-	-	N.A.
312	101214340678	RAHUL TOMER	RAHUL TOMER	17,510	16,250	15,000	15,000	1,950	1,250	700	3	0	-	-	N.A.
313	101446390663	RAJ KUMAR	RAJ KUMAR	15,172	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
314	101399424019	RAJ KUMAR	RAJ KUMAR	17,569	14,842	14,842	14,842	1,781	1,236	545	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
315	101234449484	RAJ KUMAR	RAJ KUMAR	13,884	13,884	13,884	13,884	1,656	1,157	509	2	0	1,157	509	N.A.
316	101286292499	RAJ KUMAR VERMA	RAJ KUMAR VERMA	958	958	958	958	80	35	29	29	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	
339	101071113248	RAKSHPAL SINGH	RAKSHPAL SINGH	27,274	19,000	15,000	15,000	2,281	1,250	1,031	0	0	-	-	N.A.
340	101445832726	RAM BAHADUR	RAM BAHADUR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
341	101169126543	RAM BHAIJAN	RAM BHAIJAN	2,538	1,882	1,882	1,882	226	157	69	25	0	167	69	N.A.
342	101203833639	RAM CHAND	RAM CHAND	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
343	100494903919	RAM CHANDER SINGH	RAM CHANDER SINGH	26,749	18,848	15,000	15,000	2,262	1,250	1,012	0	0	-	-	N.A.
344	101236083354	RAM KISHAN	RAM KISHAN	15,814	15,814	15,000	15,000	1,898	1,250	648	1	0	-	-	N.A.
345	101189684076	RAM MILAN	RAM MILAN	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
346	100485651890	RAM NANDAN	RAM NANDAN	17,330	15,000	0	15,000	1,872	0	1,872	2	0	-	-	N.A.
347	101016821327	RAM SAHAY	RAM SAHAY	16,928	11,830	11,830	11,830	1,400	985	435	0	0	-	-	N.A.
348	100969801412	RAM SOGARATH RAM	RAM SOGARATH RAM	15,800	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
349	101139271496	RAM VILASH MANDAL	RAM VILASH MANDAL	12,448	12,448	0	12,448	1,494	0	1,494	5	0	Deactivated	Deactivated	N.A.
350	101357430651	RAMAKANTA GAYEN	RAMAKANTA GAYEN	17,714	14,363	14,363	14,363	1,724	1,195	528	1	0	-	-	N.A.
351	101088172027	RAMBACHAN MAURYA	RAMBACHAN MAURYA	16,554	16,341	0	15,000	1,961	0	1,961	0	0	-	-	N.A.
352	101363870400	RAMCHANDRA	RAMCHANDRA	4,096	3,819	3,819	3,819	458	318	140	20	0	-	-	N.A.
353	101214340728	REMAN JANA	REMAN JANA	15,151	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
354	101303488452	RAMESH	RAMESH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	1,236	545	N.A.
355	100794529926	RAMESH KUMAR	RAMESH KUMAR	17,823	15,814	15,000	15,000	1,898	1,250	648	1	0	-	-	N.A.
356	100669381250	RAMKHELAVAN	RAMKHELAVAN	14,521	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
357	100648263988	RAM KUMAR VISHWAKARMA	RAMKUMAR VISHWAKARMA	19,098	15,000	15,000	15,000	1,800	1,250	650	0	0	-	-	N.A.
358	10143551873	RAMU	RAMU	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
359	101062965231	RANAJIT SINGH	RANAJIT SINGH	23,173	18,776	15,000	15,000	2,253	1,250	1,003	0	0	-	-	N.A.
360	101190103595	RANDEEP RANA	RANDEEP SINGH RANA	20,893	17,991	15,000	15,000	2,159	1,250	908	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	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	
361	100855096456	RANI	RANI	15,172	14,516	14,516	14,516	1,742	1,209	530	1	0	-	-	N.A.
362	100495688413	RANJEET	RANJEET	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
363	101547839202	RANJEET KUMAR PATEL	RANJEET KUMAR PATEL	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
364	101412259422	RAVIT MANNA	RAVIT MANNA	16,193	14,842	14,842	14,842	1,781	1,236	545	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
365	101078863877	RATAN BAGURI	RATAN BAGURI	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
366	101168203542	RATI PAL	RATI PAL	13,867	10,764	10,764	10,764	1,292	897	395	0	0	897	395	N.A.
367	101200597578	RAVI	RAVI	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	N.A.
368	100489433366	RAVI GEORGE	RAVI GEORGE	37,262	18,848	15,000	15,000	2,262	1,250	1,012	0	0	-	-	N.A.
369	101258643200	RAVI KUMAR	RAVI KUMAR	16,231	14,000	14,000	14,000	1,680	1,166	514	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
370	100496321728	RAVINDER KUMAR RATHEE	RAVINDER KUMAR RATHEE	42,262	18,848	15,000	15,000	2,262	1,250	1,012	0	0	-	-	N.A.
371	101963870311	RAVINDER SINGH	RAVINDER SINGH	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
372	100794915723	REENA RANI	REENA RANI	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
373	100312282034	REKHA	REKHA	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
374	100555096707	REKHA KUMARI	REKHA KUMARI	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
375	101400719695	RESHAM PAL	RESHAM PAL	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
376	101448390541	RITESH KUMAR	RITESH KUMAR	17,342	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
377	100496229677	RITESH KUMAR JENA	RITESH KUMAR JENA	41,527	20,504	15,000	15,000	2,450	1,250	1,210	0	0	-	-	N.A.
378	100523934821	ROHIT SEJWAL	ROHIT SEJWAL	19,346	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
379	101429676206	ROHTASH	ROHTASH	2,873	2,873	2,873	2,873	345	229	106	25	0	-	-	N.A.
380	100865725424	RUPENDRA	RUPENDRA	12,266	9,097	9,097	9,097	1,092	768	334	2	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	
421	101219716750	SHAIENDRA SINGH	SHAIENDRA SINGH	20,749	18,848	15,000	15,000	2,262	1,250	1,012	0	0	-	-	N.A.
422	101234449504	SHANKAR DURAI	SHANKAR DURAI	12,927	12,927	12,927	12,927	1,551	1,077	474	4	0	-	-	N.A.
423	100348171854	SHANTI	SHANTI	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
424	101275544477	SHASHI	SHASHI	11,491	11,491	11,491	11,491	1,379	967	422	7	0	957	422	N.A.
425	101171762845	SHASHI	SHASHI	16,830	16,830	15,000	15,000	2,020	1,250	770	2	0	-	-	N.A.
426	101200597584	SHER SINGH	SHER SINGH	13,884	13,884	13,884	13,884	1,968	1,157	509	2	0	-	-	N.A.
427	101378735972	SHILENDRA THAKUR	SHILENDRA THAKUR	3,329	3,161	3,161	3,161	379	263	116	24	0	263	116	N.A.
428	101303488740	SHIV BALAK	SHIV BALAK	15,650	9,724	9,724	9,724	1,167	810	357	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
429	100351279448	SHIV BALAK	SHIV BALAK	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
430	101200587668	SHIV KUMAR	SHIV KUMAR	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	N.A.
431	101203720073	SHIV NANDAN	SHIV NANDAN	20,284	18,948	15,000	15,000	2,274	1,250	1,024	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
432	100495100965	SHIV NARAYAN SINGH	SHIV NARAYAN SINGH	27,692	19,572	15,000	15,000	2,349	1,250	1,039	0	0	-	-	N.A.
433	100351788254	SHIVA	SHIVA	13,884	13,884	13,884	13,884	1,968	1,157	509	2	0	-	-	N.A.
434	100794226500	SHIVA	SHIVA	14,427	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
435	101113954211	SHIVAM SHARMA	SHIVAM SHARMA	18,977	16,341	15,000	15,000	1,961	1,250	711	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
436	101525590183	SHIVSHANKAR VERMA	SHIVSHANKAR VERMA	14,842	14,842	14,842	14,842	1,781	1,238	545	0	0	-	-	N.A.
437	100909432736	SHIWPUJAN PASWAN	SHIWPUJAN PASWAN	21,257	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
438	100888502178	SHOBHANATH H	SHOBHANATH H	14,842	14,842	14,842	14,842	1,781	1,238	545	0	0	-	-	N.A.
439	100492497452	SHRI RAM	SHREE RAM	14,363	14,363	14,363	14,363	1,724	1,196	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	
440	101161632804	SHUBHANKAR DAS	SHUBHANKAR DAS	15,172	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
441	101204548991	SHYAM SUNDER PRASAD	SHYAM SUNDER PRASAD	62,450	18,941	15,000	15,000	2,273	1,250	1,023	1	0	-	-	N.A.
442	101105525715	SHYAM VEER	SHYAM VEER	15,378	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
443	100355339167	SHYAMA NAND JHA	SHYAMA NAND JHA	32,831	11,483	11,483	11,483	1,378	957	421	0	0	-	-	N.A.
444	101504159162	SIBNATH JANA	SIBNATH JANA	18,193	14,363	14,363	14,363	1,724	1,108	528	1	0	-	-	N.A.
445	100689140482	SITARAM	SITARAM	14,842	14,842	14,842	14,842	1,791	1,236	545	0	0	-	-	N.A.
446	101363869019	SOHAN LAL	SOHAN LAL	14,842	14,842	14,842	14,842	1,791	1,236	545	0	0	-	-	N.A.
447	101327911387	SOHAN PAL	SOHAN PAL	13,406	13,406	13,406	13,406	1,609	1,117	492	3	0	Deactivated	Deactivated	N.A.
448	101424401841	SONU	SONU	13,884	13,884	13,884	13,884	1,666	1,157	509	2	0	1,157	509	N.A.
449	100493192162	SONU	SONU	14,842	14,842	14,842	14,842	1,791	1,236	545	0	0	-	-	N.A.
450	101234449527	SONU	SONU	14,842	14,842	14,842	14,842	1,791	1,236	545	0	0	-	-	N.A.
451	101203719238	SONU KUMAR	SONU KUMAR	14,842	14,842	14,842	14,842	1,791	1,236	545	0	0	Deactivated	Deactivated	N.A.
452	101203719991	SONU KUMAR	SONU KUMAR	20,893	17,991	15,000	15,000	2,158	1,250	909	0	0	-	-	N.A.
453	100799245830	SOURAV MAL	SOURAV MAL	14,842	14,842	14,842	14,842	1,791	1,236	545	0	0	Deactivated	Deactivated	N.A.
454	100606511167	SUBAL GHADAI	SUBAL GHADAI	16,757	13,884	13,884	13,884	1,666	1,157	509	2	0	-	-	N.A.
455	100460844554	SUBASH PRASAD	SUBASH PRASAD	22,453	20,980	15,000	15,000	2,518	1,250	1,268	0	0	-	-	N.A.
456	101158828611	SUBRAT DHALA	SUBRAT KUMAR DHAL	17,991	17,991	15,000	15,000	2,158	1,250	909	0	0	-	-	N.A.
457	101203719255	SUDESH	SUDESH	958	958	958	958	115	80	35	29	0	-	-	N.A.
458	100366036376	SUDHIR KUMAR JHA	SUDHIR KUMAR JHA	16,282	11,327	11,327	11,327	1,358	944	415	0	0	-	-	N.A.
459	101267545907	SUKDEB SARKAR	SUKDEB SARKAR	15,321	14,842	14,842	14,842	1,791	1,236	545	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
460	100794806124	SUKHLAL	SUKHLAL	12,688	9,410	9,410	9,410	1,129	794	345	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	
461	101471394083	SUKUMAR BHUNIA	SUKUMAR BHUNIA	16,278	12,448	12,448	12,448	1,494	1,037	457	5	0	-	-	N.A.
462	101205144216	SUKUMAR GHARAI	SUKUMAR GHARAI	16,278	13,884	13,884	13,884	1,666	1,157	509	2	0	-	-	N.A.
463	101448390885	SUMAN THAKUR	SUMAN THAKUR	14,667	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	N.A.
464	100369025382	SUMIT KUMAR	SUMIT KUMAR	19,011	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
465	100723982413	SUMIT KUMAR	SUMIT KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
466	100669393267	SUMITA SHIT	SUMITA SHIT	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
467	100492012739	SUMITRA	SUMITRA HAZRA	16,193	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
468	101274490827	SUNIL	SUNIL	15,205	14,000	14,000	14,000	1,680	1,166	514	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
469	101371276316	SUNIL	SUNIL	10,533	10,533	10,533	10,533	1,254	877	387	4	0	-	-	N.A.
470	101424168230	SUNIL KUMAR	SUNIL KUMAR	17,316	14,363	14,363	14,363	1,724	1,196	528	1	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
471	101234449515	SUNIL KUMAR	SUNIL KUMAR	13,884	13,884	13,884	13,884	1,666	1,157	509	2	0	-	-	N.A.
472	100443156324	SUNIL CHOUHAN	SUNIL KUMAR	16,268	16,341	16,000	16,000	1,951	1,250	711	0	0	-	-	N.A.
473	101140478178	SUNIL KUMAR	SUNIL KUMAR	14,667	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	N.A.
474	101517307190	SUNIL RAM	SUNIL RAM	15,800	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
475	101484787609	SURAJ VERMA	SURAJ VERMA	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
476	100787534535	SURENDER	SURENDRA	13,406	13,406	13,406	13,406	1,609	1,117	492	3	0	-	-	N.A.
477	101201305535	SURESH	SURESH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
478	100724515102	SURESH KUMAR	SURESH KUMAR	19,504	16,341	15,000	15,000	1,951	1,250	711	0	0	Deactivated	Deactivated	N.A.
479	101111553179	SURESH KUMAR DAS	SURESH KUMAR DAS	22,453	20,980	15,000	15,000	2,518	1,250	1,258	0	0	-	-	N.A.
480	100495619550	SURINDER KUMAR	SURINDER KUMAR	37,252	18,848	15,000	15,000	2,262	1,250	1,012	0	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	
481	100910426980	SUSHIL	SUSHIL	12,225	9,922	9,922	9,922	1,191	827	364	5	0	-	-	N.A.
482	101504971297	SUSHIL KUMAR VERMA	SUSHIL KUMAR VERMA	8,618	8,618	8,618	8,618	1,034	718	316	12	0	-	-	N.A.
483	100553852355	SWAPAN HAZRA	SWAPAN HAZRA	15,512	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
484	100542704746	SWAPAN KUMAR BHUNIA	SWAPAN KUMAR BHUNIA	15,321	12,927	12,927	12,927	1,551	1,077	474	4	0	-	-	N.A.
485	101025289871	TAPAN BAGURI	TAPAN BAGURI	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
486	100709120693	TAPAN KUMAR BHOL	TAPAN KUMAR BHOL	20,268	18,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
487	101389652163	TAPAS JANA	TAPAS JANA	5,746	5,267	5,267	5,267	632	439	193	20	0	-	-	N.A.
488	101274452311	TAPAS KUMAR NAYAK	TAPAS KUMAR NAYAK	3,352	2,873	2,873	2,873	345	239	108	25	0	-	-	N.A.
489	100380375787	TARA	TARA	17,916	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
490	101259548910	TARAKESHWAR YADAV	TARAKESHWAR YADAV	14,760	14,760	14,760	14,760	1,771	1,230	541	3	0	1,230	541	N.A.
491	101203133029	TINKU	TINKU	13,884	13,884	13,884	13,884	1,666	1,157	509	2	0	1,157	509	N.A.
492	101234515900	TIRATH	TIRATH	16,554	16,241	15,000	15,000	1,861	1,250	711	0	0	-	-	N.A.
493	101332252623	TOUKAN JANA	TOUKAN JANA	16,278	12,927	12,927	12,927	1,551	1,077	474	4	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
494	101461166314	TRILOK SINGH	TRILOK SINGH	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
495	100606358428	TULSI KUMAR PASWAN	TULSI KUMAR PASWAN	19,113	15,184	15,000	15,000	1,822	1,250	572	0	0	-	-	N.A.
496	101317822052	UDAY SARKAR	UDAY SARKAR	15,321	14,842	14,842	14,842	1,781	1,238	545	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
497	100494481380	UMESH	UMESH	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	N.A.
498	101317822059	UMESH	UMESH	13,884	13,884	13,884	13,884	1,666	1,157	509	2	0	1,157	509	N.A.
499	100780435138	UPENDRA MAHTO	UPENDRA MAHTO	14,363	14,363	14,363	14,363	1,724	1,196	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	
500	100543202300	URMILA DEVI	URMILA DEVI	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
501	100768628270	UTTAM HALDAR	UTTAM HALDAR	18,058	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
502	100709881814	UTTAM KULLU	UTTAM KULLU	15,332	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
503	101101808739	UTTAM SINGH ADHIKARI	UTTAM SINGH ADHIKARI	14,903	13,584	13,584	13,584	1,630	1,132	498	0	0	1,132	498	N.A.
504	101048232572	VED PRAKASH	VED PRAKASH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	1,236	545	N.A.
505	100495523858	VICKY	VICKY KUMAR	17,387	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.
506	101424168419	VIJAY	VIJAY	19,550	14,842	14,842	14,842	1,781	1,236	545	0	0	Deactivated	Deactivated	N.A.
507	100495781486	VIJAY KUMAR	VIJAY KUMAR	22,315	17,678	15,000	15,000	2,121	1,250	871	3	0	-	-	N.A.
508	101480128107	VIJAY KUMAR	VIJAY KUMAR	12,266	9,097	9,097	9,097	1,092	758	334	2	0	-	-	N.A.
509	101429075503	VIJAY KUMAR	VIJAY KUMAR	26,253	16,830	15,000	15,000	2,020	1,250	770	2	0	-	-	N.A.
510	100748732485	VIJAY KUMAR	VIJAY KUMAR	8,139	8,139	8,139	8,139	977	678	299	14	0	-	-	N.A.
511	101214239467	VIJAY SHANKER PRASAD	VIJAY SHANKER PRASAD	12,920	9,044	9,044	9,044	1,085	753	332	1	0	-	-	N.A.
512	101234515944	VIJAY THAKUR	VIJAY THAKUR	21,549	18,848	15,000	15,000	2,282	1,250	1,012	0	0	-	-	N.A.
513	101320451957	VIKAS	VIKAS	9,474	8,632	8,632	8,632	798	552	244	9	0	-	-	N.A.
514	100711948506	VIKAS	VIKAS	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	N.A.
515	100814872193	VINAY KUMAR	VINAY KUMAR	16,888	16,341	15,000	15,000	1,981	1,250	711	0	0	-	-	N.A.
516	100987969822	VINAY KUMAR	VINAY KUMAR	14,842	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
517	101203133088	VINOD	VINOD	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
518	101081387903	VINOD KUMAR	VINOD KUMAR	13,350	9,345	9,345	9,345	1,121	778	343	0	0	778	343	N.A.
519	101217096573	VINOD KUMAR SINGH	VINOD KUMAR SINGH	20,031	16,341	15,000	15,000	1,981	1,250	711	0	0	-	-	N.A.
520	101214566547	VINOD RAM	VINOD RAM	20,519	18,654	15,000	15,000	2,358	1,250	1,106	0	0	-	-	N.A.
521	100950197181	VIPIN KUMAR	VIPIN KUMAR	14,106	11,448	11,448	11,448	1,374	964	420	1	0	-	-	N.A.





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upright PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
522	100709873173	VIPIN KUMAR	VIPIN KUMAR	17,228	9,345	9,345	9,345	1,121	778	343	0	0	-	-	N.A.
523	100721876260	VIPIN KUMAR	VIPIN KUMAR	20,319	19,464	15,000	15,000	2,334	1,250	1,084	0	0	-	-	N.A.
524	101407795473	VIPIN KUMAR	VIPIN KUMAR	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	N.A.
525	101203720030	VIRENDER	VIRENDER	22,863	21,190	15,000	15,000	2,543	1,250	1,293	0	0	-	-	N.A.
526	100737375675	VIRENDER KUMAR	VIRENDER KUMAR	29,349	19,572	15,000	15,000	2,349	1,250	1,099	0	0	-	-	N.A.
527	100496328939	VIRENDER	VIRENDER RAJORIA	19,630	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	N.A.
528	101188404799	VIVEK KUMAR PANDEY	VIVEK KUMAR PANDEY	14,842	14,842	14,842	14,842	1,781	1,238	545	0	0	-	-	N.A.
529	100969770267	YOGESH	YOGESH	22,344	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	N.A.
530	101481168276	YUDHISTER	YUDHISTER	15,560	14,842	14,842	14,842	1,781	1,238	545	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values



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

TRRN Number : 2032002006460

Challan Type : Monthly Contribution Challan

Wage Month : JAN-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	36,284	0	0	0
Employer's Share Of Contribution	2,82,959	0	5,17,074	34,569	0
Employee's Share Of Contribution	8,70,821	0	0	0	0
Total	11,53,780	36,284	5,17,074	34,569	0

**Total Amount (₹) : 17,41,707**



## Employees' State Insurance Corporation

Contribution History Of 20690318670021099 for Jan2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
75,597.00	326,054.00	401,651.00	0.00	10,032,403.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1112026124	DEEPAK	27	14842.00	112.00	-
2	-	1112642814	RAM SINGH	27	14842.00	112.00	-
3	-	1113727764	REKHA	31	13350.00	101.00	-
4	-	1113782863	SANDEEP KUMAR	31	16868.00	127.00	-
5	-	1113783009	MR.VINOD KUMAR SINGH	31	20031.00	151.00	-
6	-	1113937618	RAJENDRA SINGH	30	15824.00	119.00	-
7	-	1114031787	LAYAK RAM	30	18506.00	139.00	-
8	-	1114069394	PREM CHAND	31	16341.00	123.00	-
9	-	1114620930	SWAPAN HAZRA	28	15512.00	117.00	-
10	-	1114731053	MOHAMMED SAHIL	30	15814.00	119.00	-
11	-	1115056395	RAVI SHANKAR	27	18422.00	139.00	-
12	-	1115056423	PRADIP THAKUR	27	14842.00	112.00	-
13	-	1115056462	DEVENDAR	27	18422.00	139.00	-
14	-	1115056493	SACHIN KUMAR	27	18422.00	139.00	-
15	-	1115056533	PARVEEN KUMAR	27	18422.00	139.00	-
16	-	1115056565	ANIL KUMAR	27	16901.00	127.00	-
17	-	1115073420	MANISH KUMAR	27	18422.00	139.00	-
18	-	1115204227	HARIBANSH KHARWAR	27	18422.00	139.00	-
19	-	1115212197	SUMIT KUMAR	27	18422.00	139.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1115238886	CHARAN SINGH	27	18422.00	139.00	-
21	-	1115263783	HARSH HANDA	27	14842.00	112.00	-
22	-	1115267752	PRANAY KUMAR	27	18422.00	139.00	-
23	-	1115283324	ARVAZ	27	18422.00	139.00	-
24	-	1115320848	MONU	27	15200.00	114.00	-
25	-	1115329078	AKASH BIDHURI	27	18422.00	139.00	-
26	-	1320104028	NITYANAND	31	14842.00	112.00	-
27	-	1323085938	PARMAI LAL	31	15227.00	115.00	-
28	-	1323086055	SITARAM	31	14842.00	112.00	-
29	-	1323086084	SHOBHANATH	31	14842.00	112.00	-
30	-	2006305755	MANOJ KUMAR	27	14842.00	112.00	-
31	-	2006316154	BOBBY	27	14842.00	112.00	-
32	-	2006786055	SHYAM MURARI	27	18422.00	139.00	-
33	-	2011636992	RAJINDER SINGH	26	14292.00	108.00	-
34	-	2011806139	GORAKH NATH	27	14842.00	112.00	-
35	-	2011854033	MANJEET	27	14842.00	112.00	-
36	-	2012015297	AJIT SINGH	27	14842.00	112.00	-
37	-	2012015374	SATVEER	27	14842.00	112.00	-
38	-	2012060369	MOHIT	29	17475.00	132.00	-
39	-	2012154464	SANJAY KUMAR PARIDA	21	12187.00	92.00	-
40	-	2012328519	SUMIT	25	13743.00	104.00	-
41	-	2012421163	LAXMAN SINGH	27	14842.00	112.00	-
42	-	2012421169	PAWAN KUMAR	26	14292.00	108.00	-
43	-	2012421190	SUNIL	27	14842.00	112.00	-
44	-	2012887321	ASHOK	26	14523.00	109.00	-
45	-	2013032016	BINA	31	14842.00	112.00	-
46	-	2013064040	ANITA	31	14842.00	112.00	-
47	-	2013079418	SANJAY	25	13743.00	104.00	-
48	-	2013462901	RAKESH	26	14292.00	108.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2013462909	SUNIL KUMAR	26	14292.00	108.00	-
50	-	2013488762	MUKESH	27	14842.00	112.00	-
51	-	2013508578	GUDDI	31	14842.00	112.00	-
52	-	2013544015	RAJESH KUMAR	27	14842.00	112.00	-
53	-	2013570738	RAKESH	27	14842.00	112.00	-
54	-	2014053185	KIRAN BALA	31	14842.00	112.00	-
55	-	2014173342	VIKASH	24	13193.00	99.00	-
56	-	2014288490	BALJEET	26	14292.00	108.00	-
57	-	2014429316	MANOJ KUMAR	27	14842.00	112.00	-
58	-	2014708997	JASBIR SINGH	27	14842.00	112.00	-
59	-	2014814252	RAMAKRISHNA	30	15814.00	119.00	-
60	-	2014864585	AVINASH	30	15814.00	119.00	-
61	-	2014884939	RACHPAL SINGH	31	25774.00	194.00	-
62	-	2015035793	VIKKY	30	14903.00	112.00	-
63	-	2016108347	SANJEEV	27	14842.00	112.00	-
64	-	2016108373	TEJ SINGH	27	14842.00	112.00	-
65	-	2016109210	RAHUL	27	14842.00	112.00	-
66	-	2016109216	BALVINDER SINGH	26	14292.00	108.00	-
67	-	2016232197	LATA	31	13350.00	101.00	-
68	-	2016607195	RAHUL	30	19969.00	150.00	-
69	-	2016607198	RANAJIT SINGH	31	23173.00	174.00	-
70	-	2016607220	OM PRAKASH	29	15320.00	115.00	-
71	-	2016649328	HEMANT	27	16341.00	123.00	-
72	-	2016650704	NEERAJ KUMAR	30	13548.00	102.00	-
73	-	2016650709	VINOD KUMAR	31	13350.00	101.00	-
74	-	2016650717	KULDEEP	29	13884.00	105.00	-
75	-	2016650720	BABA DEEN	31	15321.00	115.00	-
76	-	2016694035	UTTAM SINGH ADHIKARI	31	14993.00	113.00	-
77	-	2016707026	NIRBHAY JHA	31	16282.00	123.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2016707734	JASPAL	31	20475.00	154.00	-
79	-	2016707795	ASHEENI KUMAR	31	15400.00	116.00	-
80	-	2016765835	NARENDR	24	12102.00	91.00	-
81	-	2016811325	SUBRAT DHALA	31	17991.00	135.00	-
82	-	2016811340	RAJESH KUMAR	24	10151.00	77.00	-
83	-	2016811342	MANOJ KUMAR PANDEY	10	6224.00	47.00	-
84	-	2016811345	PRAHLAD	31	18281.00	138.00	-
85	-	2016849086	BRJESH	31	15956.00	120.00	-
86	-	2016849089	RAM BHAJAN	6	2538.00	20.00	-
87	-	2016849109	BALRAM VERMA	31	17991.00	135.00	-
88	-	2016849115	SHASHI	29	16630.00	127.00	-
89	-	2016849121	SHIWPUJAN PASWAN	31	21257.00	160.00	-
90	-	2016849147	KIRSHNA TIWARI	28	12448.00	94.00	-
91	-	2016849155	KARAN SINGH	30	14363.00	108.00	-
92	-	2016887728	AMIT KUMAR	31	16580.00	125.00	-
93	-	2016887734	RANDEEP RANA	31	20893.00	157.00	-
94	-	2016887854	SANJEEV KUMAR	31	16288.00	123.00	-
95	-	2016893788	KAPIL RAJPUT	24	11417.00	86.00	-
96	-	2016922401	ABHAY RAJ VARMA	31	14842.00	112.00	-
97	-	2016922404	SANTOSH KUMAR VERMA	30	16020.00	121.00	-
98	-	2016923540	PRADEEP SINGH	19	9097.00	69.00	-
99	-	2016923544	SUDES	2	958.00	8.00	-
100	-	2016923553	NEERAJ	10	4788.00	36.00	-
101	-	2016923555	AMIT KUMAR	30	14363.00	108.00	-
102	-	2016923559	DEEPAK	31	14842.00	112.00	-
103	-	2016923567	R GURUNATHAN	31	14842.00	112.00	-
104	-	2016923571	M MANI	31	14842.00	112.00	-
105	-	2016923577	GEETA SHARMA	31	14842.00	112.00	-
106	-	2016923592	SATISH	26	12448.00	94.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	2016924761	SONU KUMAR	31	20693.00	157.00	-
137	-	2016924773	HABIL KUJUR	22	11969.00	90.00	-
138	-	2016924797	AJAY KUMAR YADAV	31	22383.00	168.00	-
139	-	2016924801	VIRENDER	31	22663.00	170.00	-
140	-	2016924810	SHIV NANDAN	31	20284.00	153.00	-
141	-	2016924846	DEVNISH INDWAR	31	21000.00	158.00	-
142	-	2016925309	DEV NARAYAN SINGH	31	20893.00	157.00	-
143	-	2016925365	MANGRU	31	14842.00	112.00	-
144	-	2016925374	RAM CHAND	31	14842.00	112.00	-
145	-	2016925392	MANOJ	30	14363.00	108.00	-
146	-	2016925401	SANTOSH KUMAR SHAW	28	13406.00	101.00	-
147	-	2016925407	SHIVA	29	13884.00	105.00	-
148	-	2016945071	PRAVEEN KUMAR	31	23240.00	175.00	-
149	-	2016945082	SUBASH PRASAD	31	22453.00	169.00	-
150	-	2016955903	RAHUL TOMER	28	17510.00	132.00	-
151	-	2016955923	HARKESH	31	20637.00	155.00	-
152	-	2016955964	VINOD RAM	31	20519.00	154.00	-
153	-	2016955996	DINESH	31	16554.00	125.00	-
154	-	2016957015	PAWAN KUMAR	27	14232.00	107.00	-
155	-	2016957041	DEVI SINGH JAT	31	16341.00	123.00	-
156	-	2016957047	DHARMVIR SINGH	31	16341.00	123.00	-
157	-	2016957071	SARAVENDRA SINGH	31	18450.00	139.00	-
158	-	2016957121	AKASH	31	14842.00	112.00	-
159	-	2016957401	SANJAY	31	14842.00	112.00	-
160	-	2016957941	DEEPAK	30	14363.00	108.00	-
161	-	2016958468	SANTOSH	27	12927.00	97.00	-
162	-	2016958482	VIJAY SHANKER PRASAD	30	12920.00	97.00	-
163	-	2016958485	SAWAN	31	15503.00	117.00	-
164	-	2016958486	NARESH	30	12689.00	96.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	2016996154	TIRATH	31	16554.00	125.00	-
166	-	2016996276	SONU	31	14842.00	112.00	-
167	-	2016996281	SUNIL KUMAR	29	13884.00	105.00	-
168	-	2016996340	SHANKAR DURAI	27	12927.00	97.00	-
169	-	2016996345	AJAY	15	7182.00	54.00	-
170	-	2016996357	RAJ KUMAR	29	13884.00	105.00	-
171	-	2016996362	DHARAMVEER	31	14842.00	112.00	-
172	-	2016996378	REMAN JANA	31	19151.00	144.00	-
173	-	2016996382	DASHRATH PASWAN	31	21000.00	158.00	-
174	-	2016996392	BIJAY KUMAR SAHOO	26	20902.00	157.00	-
175	-	2017030868	BHARAT SINGH	25	10551.00	80.00	-
176	-	2017030946	DINESH KUMAR	31	17922.00	135.00	-
177	-	2017057367	TARAKESHWAR YADAV	28	14760.00	111.00	-
178	-	2017057635	RAVI KUMAR	31	16231.00	122.00	-
179	-	2017057650	SATYAWATI	31	13350.00	101.00	-
180	-	2017057684	BRIJESH	31	15288.00	115.00	-
181	-	2017057673	PRAVEEN KUMAR	30	12689.00	98.00	-
182	-	2017058232	ANAND SINGH	27	14842.00	112.00	-
183	-	2017058293	MOHAN LAL	27	14842.00	112.00	-
184	-	2017059369	VIPIN KUMAR	31	20319.00	153.00	-
185	-	2017059374	AMIT MISHRA	31	19872.00	150.00	-
186	-	2017101985	SUNIL	31	18205.00	137.00	-
187	-	2017102032	CHANDRESH KUMAR	31	13350.00	101.00	-
188	-	2017102106	SHASHI	24	11491.00	87.00	-
189	-	2017102131	TAPAS KUMAR NAYAK	6	3352.00	26.00	-
190	-	2017102134	SANTOSH KUMAR	31	14842.00	112.00	-
191	-	2017102140	RAMKHELAVAN	31	14521.00	109.00	-
192	-	2017124675	KULDEEP KUMAR	25	10551.00	80.00	-
193	-	2017124686	SAGAR KUMAR	31	14427.00	109.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	2017124890	RAJ KUMAR VERMA	2	958.00	8.00	-
195	-	2017124703	NIRANJAN KUMAR	31	20048.00	151.00	-
196	-	2017124708	KHIL BAHADUR PRADHAN	10	5225.00	40.00	-
197	-	2017124725	DEVENDRA TIWARI	31	19017.00	143.00	-
198	-	2017125434	KARAN	31	15513.00	117.00	-
199	-	2017127287	SUKDEB SARKAR	31	15321.00	115.00	-
200	-	2017127306	LALIT	29	16335.00	123.00	-
201	-	2017127821	JAYVEER SINGH	31	21260.00	160.00	-
202	-	2017174427	SONU	31	14842.00	112.00	-
203	-	2017174449	PANKAJ KUMAR	31	21239.00	160.00	-
204	-	2017174535	PAWAN	30	14363.00	108.00	-
205	-	2017174614	KHAKON SING	3	1436.00	11.00	-
206	-	2017174726	RAJU CHAUHAN	31	14842.00	112.00	-
207	-	2017174737	RAMESH	31	14842.00	112.00	-
208	-	2017174783	DHEERAJ KUMAR	29	13884.00	105.00	-
209	-	2017174798	DHARMVEER	31	14842.00	112.00	-
210	-	2017174822	MAHIPAL SINGH	26	19835.00	148.00	-
211	-	2017174867	SHIV BALAK	31	15650.00	118.00	-
212	-	2017174998	DEEPAK BARWA	31	14000.00	105.00	-
213	-	2017210431	UDAY SARKAR	31	15321.00	115.00	-
214	-	2017210466	SURESH KUMAR	31	19504.00	147.00	-
215	-	2017210478	PINTU	21	10054.00	76.00	-
216	-	2017210489	UMESH	29	13884.00	105.00	-
217	-	2017210494	BHARAT KUMAR	29	13884.00	105.00	-
218	-	2017210772	SUDHIR KUMAR JHA	31	16282.00	123.00	-
219	-	2017213728	SUMIT KUMAR	31	14842.00	112.00	-
220	-	2017213739	PANKAJ	30	12689.00	98.00	-
221	-	2017237010	JOGINDAR	31	14842.00	112.00	-
222	-	2017237015	CHANDER PAL	31	14842.00	112.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	2017237021	GOVIND	23	11012.00	83.00	-
224	-	2017237041	SACHIN	29	13884.00	105.00	-
225	-	2017237047	SOHAN PAL	28	13406.00	101.00	-
226	-	2017249581	TOUKAN JANA	27	16278.00	123.00	-
227	-	2017249600	KULDEEP KUMAR	31	16919.00	127.00	-
228	-	2017249608	PRAKASH	31	13535.00	102.00	-
229	-	2017249613	NAND RAM	31	14361.00	108.00	-
230	-	2017295470	JOGESH	26	13584.00	102.00	-
231	-	2017295478	ANEES KUMAR	29	12266.00	92.00	-
232	-	2017295483	NARENDRA KUMAR	30	12689.00	96.00	-
233	-	2017296595	KAMLESHWAR PRASAD GOUTAM	27	18422.00	139.00	-
234	-	2017339302	RAKESH MANDAL	31	16683.00	126.00	-
235	-	2017339328	SOHAN LAL	31	14842.00	112.00	-
236	-	2017339337	RAMCHANDRA	11	4698.00	36.00	-
237	-	2017339353	SARVESH KUMAR VERMA	31	14842.00	112.00	-
238	-	2017339377	RAVINDER SINGH	31	13350.00	101.00	-
239	-	2017339402	AJAY KUMAR	31	13584.00	102.00	-
240	-	2017339429	SUSHIL	26	12225.00	92.00	-
241	-	2017373378	AMAR SAMAD	19	12871.00	97.00	-
242	-	2017373424	LAJJA WATI	31	14000.00	105.00	-
243	-	2017373454	RAHUL KUMAR SINGH	26	20902.00	157.00	-
244	-	2017380204	MANOJ KUMAR	31	14746.00	111.00	-
245	-	2017380238	SHILENDRA THAKUR	7	3329.00	25.00	-
246	-	2017380299	SANDEEP KUMAR	31	14746.00	111.00	-
247	-	2017410371	SANTANU PRADHAN	30	21986.00	165.00	-
248	-	2017410400	TAPAS JANA	11	5746.00	44.00	-
249	-	2017410423	PAWAN KUMAR CHOUDHARY	31	15779.00	119.00	-
250	-	2017410517	MOTI KAMAT	31	14842.00	112.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	2017410576	RAMAKANTA GAYEN	30	17714.00	133.00	-
252	-	2017410587	AKASH KUMAR MAHANT	31	21876.00	165.00	-
253	-	2017438254	JHANTU BHUNIA	22	11969.00	90.00	-
254	-	2017438343	MANOJ KUMAR	31	19723.00	148.00	-
255	-	2017438354	GAYATRI DEVI	29	14352.00	108.00	-
256	-	2017438360	RAJ KUMAR	31	17569.00	132.00	-
257	-	2017438365	GOPAL BAHADUR AALE	31	15589.00	117.00	-
258	-	2017442080	SHRI RAM	30	14363.00	108.00	-
259	-	2017475099	RAJESH	29	12266.00	92.00	-
260	-	2017475111	SANDEEP KUMAR SHARMA	31	16580.00	125.00	-
261	-	2017475113	SATISH KUMAR	27	16188.00	122.00	-
262	-	2017475117	RAHUL	27	14842.00	112.00	-
263	-	2017475119	RAHUL	27	18422.00	139.00	-
264	-	2017475130	JADAB KUMAR SHYAMAL	29	15799.00	119.00	-
265	-	2017475135	RANJIT MANNA	31	18193.00	137.00	-
266	-	2017475147	ARJUN PRASAD	26	18363.00	138.00	-
267	-	2017475177	RAHUL MAHTO	29	20471.00	154.00	-
268	-	2017475222	UMMED SINGH	27	17991.00	135.00	-
269	-	2017508901	JOENDER YADAV	7	3351.00	26.00	-
270	-	2017512002	NANHE	27	14842.00	112.00	-
271	-	2017512024	YOGESH	31	22344.00	168.00	-
272	-	2017512044	CHANDAN KUMAR	31	19550.00	147.00	-
273	-	2017512163	RAKESH KUMAR	31	15887.00	120.00	-
274	-	2017512174	BHANUPRATAP	31	21667.00	163.00	-
275	-	2017512181	RAHUL GAHLOT	26	11742.00	89.00	-
276	-	2017512422	BRAHMDEV MANDAL	31	13350.00	101.00	-
277	-	2017512428	ANIL KUMAR	31	15321.00	115.00	-
278	-	2017512433	HEMANT KUMAR	31	14508.00	109.00	-
279	-	2017512443	HEMANT KUMAR	27	14842.00	112.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	2017624886	GULSHAN	31	15678.00	118.00	-
368	-	2017624890	TRILOK SINGH	31	15678.00	118.00	-
369	-	2017624891	MAHARAM MANDAL	31	15678.00	118.00	-
370	-	2017647967	PARVIN	27	18422.00	139.00	-
371	-	2017647978	VIRENDER KUMAR	27	14842.00	112.00	-
372	-	2017648002	ANIL KUMAR	31	14842.00	112.00	-
373	-	2017648027	KISHAN PAL	31	14842.00	112.00	-
374	-	2017648039	JITENDER KUMAR	31	14842.00	112.00	-
375	-	2017648220	RAJIB KUMAR PALAI	31	20312.00	153.00	-
376	-	2017648229	KARAN SINGH	20	10115.00	76.00	-
377	-	2017648276	JENET TOPNO	31	20623.00	155.00	-
378	-	2017652811	SUKUMAR BHUNIA	26	16278.00	123.00	-
379	-	2017652814	GANESH JANA	30	19630.00	148.00	-
380	-	2017687420	SURAJ VERMA	31	14842.00	112.00	-
381	-	2017687424	PREM CHAND	31	16341.00	123.00	-
382	-	2017687444	NAWAL KISHORE BHARTI	31	18450.00	139.00	-
383	-	2017687446	SANJAY	31	15070.00	114.00	-
384	-	2017687454	OHIRAJ KUMAR	30	12689.00	96.00	-
385	-	2017687459	PARAS NATH	28	11958.00	90.00	-
386	-	2017687465	DEEP CHANDRA	29	12266.00	92.00	-
387	-	2017687471	MANOJ KUMAR	31	20722.00	158.00	-
388	-	2017687479	GAURAV	31	15678.00	118.00	-
389	-	2017687486	BHAVAN	18	8618.00	65.00	-
390	-	2017687495	RESHAM PAL	31	14842.00	112.00	-
391	-	2017687502	RAM MILAN	31	14842.00	112.00	-
392	-	2017687507	PRITAM SINGH	30	14363.00	108.00	-
393	-	2017687523	JAYRAM JANA	31	17715.00	133.00	-
394	-	2017725737	AMAN	20	11171.00	84.00	-
395	-	2017725739	DEEPAK KUMAR	26	16488.00	124.00	-

11:47:35AM





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
396	-	2017725740	DEEPAK KUMAR	14	9255.00	70.00	-
397	-	2017725744	MAMTA THAPA	28	12687.00	96.00	-
398	-	2017725746	KRISHAN PAL	31	13565.00	102.00	-
399	-	2017725748	RAJU KUMAR	31	13350.00	101.00	-
400	-	2017725750	ARUN KUMAR TRIPATHI	31	13350.00	101.00	-
401	-	2017765262	SIBNATH JANA	30	18193.00	137.00	-
402	-	2017765274	MANISH	31	16868.00	127.00	-
403	-	2017766613	DEEPAK SINGH	29	13884.00	105.00	-
404	-	2017766614	LOKESH	31	14842.00	112.00	-
405	-	2017766616	CHANDAN KANDPAL	31	22420.00	169.00	-
406	-	2017766617	ANMOL	30	14363.00	108.00	-
407	-	2017766620	AKASH	31	17897.00	135.00	-
408	-	2017795914	AJAY KUMAR VERMA	31	14842.00	112.00	-
409	-	2017795919	VIVEK KUMAR PANDEY	31	14842.00	112.00	-
410	-	2017797529	SUNIL RAM	31	15800.00	119.00	-
411	-	2017806980	VIKAS	22	9474.00	72.00	-
412	-	2017811414	SHIVSHANKAR VERMA	31	14842.00	112.00	-
413	-	2017811419	SAHDEV SINGH	29	15287.00	115.00	-
414	-	2017811422	HARENDRA PRATAP SINGH	31	17922.00	135.00	-
415	-	2017814541	ASHWANI CHAUHAN	29	12708.00	96.00	-
416	-	2017814543	SHYAM VEER	31	16378.00	123.00	-
417	-	2017831147	ARUN ATTRI	31	15678.00	118.00	-
418	-	2017832900	SANTOSH KUMAR YADAV	31	17000.00	128.00	-
419	-	2017838390	AJAY PAL	31	13958.00	105.00	-
420	-	2017848028	RANJEET KUMAR PATEL	31	14842.00	112.00	-
421	-	2017848036	PRAVIN KUMAR	28	13406.00	101.00	-
422	-	2017849906	RAHUL KUMAR	31	15800.00	119.00	-
423	-	2017849913	NONI GOPAL DAS	29	17235.00	130.00	-
424	-	2017849923	SUKUMAR GHARAL	29	16278.00	123.00	-

11:47:35AM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
425	-	2017851687	RAVI KUMAR	27	15200.00	114.00	-
426	-	2017861282	HEMANT	31	20554.00	155.00	-
427	-	2017851291	SANJAY KUMAR SHAH	31	18571.00	140.00	-
428	-	2017872140	ROHIT SEJWAL	31	19346.00	146.00	-
429	-	2017876007	HARDEEP	29	16830.00	127.00	-
430	-	2017877464	PANKAJ KUMAR	27	14842.00	112.00	-
431	-	2017877471	PANKAJ KUMAR	12	5167.00	39.00	-
432	-	2017877475	KAILASH	27	11627.00	88.00	-
433	-	2017877478	LAKHAN	5	2153.00	17.00	-
434	-	2017877486	MOHIT SINGH	30	12920.00	97.00	-
435	-	2017878823	NILANJAN DAS	31	15678.00	118.00	-
436	-	2017899601	SUNIL	22	10533.00	79.00	-
437	-	2017899606	SUSHIL KUMAR VERMA	18	8618.00	65.00	-
438	-	2017899612	NARAYAN MALI	12	5745.00	44.00	-
439	-	2017906963	TARA	31	17916.00	135.00	-
440	-	2017906987	DEEPAK	31	17916.00	135.00	-
441	-	2017906970	SUMIT KUMAR	31	19011.00	143.00	-
442	-	2017907288	SUNNY	12	6596.00	50.00	-
443	-	2017907291	ANIL	27	14842.00	112.00	-
444	-	2017907298	SANDEEP	27	14842.00	112.00	-
445	-	2017907302	DEEPAK	17	9345.00	71.00	-
446	-	2017907304	SUNIL	11	6047.00	46.00	-
447	-	2017916577	RAJESH KUMAR	31	16457.00	124.00	-
448	-	2017916579	RAM SAHAY	31	16928.00	127.00	-
449	-	2017916582	RATI PAL	31	13667.00	103.00	-
450	-	2017916585	AKASH KUMAR	29	19636.00	148.00	-
451	-	2017916586	RAJU SARDAR	24	12138.00	92.00	-
452	-	2017916799	SAGAR	5	2902.00	22.00	-
453	-	2210065701	SUBHASH	27	14842.00	112.00	-

11:47:35AM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
570	-	6923744162	ANIL KUMAR	24	12757.00	96.00	-
571	-	6923781830	SUSHIL KUMAR	27	18422.00	139.00	-
572	-	6923959878	OM PRAKASH	31	15288.00	115.00	-
573	-	6923960654	JATIN TANWAR	31	16125.00	121.00	-
574	-	6924126756	AYAZ AHMAD	28	16250.00	122.00	-
575	-	6924211391	AJAY KUMAR	27	18422.00	139.00	-
576	-	6924257407	AMAR PAL	27	18422.00	139.00	-
577	-	6924427920	PREM LAL	31	15166.00	114.00	-
578	-	6924488951	DIN DAYAL	31	14483.00	109.00	-
579	-	6924624117	RANJEET	31	13350.00	101.00	-
580	-	6924753476	BISHAN	31	16278.00	123.00	-
581	-	6924756055	UMESH	30	14363.00	108.00	-
582	-	6924822893	VIRENDER	30	19630.00	148.00	-
583	-	6924823039	SUMITRA	31	18193.00	137.00	-
584	-	6924823285	RAJU	31	25481.00	192.00	-
585	-	6924826182	MANTUN SHARMA	31	18716.00	141.00	-
586	-	6924950611	RAJVEER	26	15874.00	118.00	-
587	-	6924900181	SARJEET	27	14842.00	112.00	-
588	-	6924918096	HAREKRISHNA DAS	8	4788.00	36.00	-
589	-	6924930742	LAKHAN	31	17000.00	128.00	-
590	-	6924932036	BIKASH ROUT	26	20902.00	157.00	-
591	-	6924932648	AJAY	30	12919.00	97.00	-
592	-	6925005277	SAUMEN SARKAR	31	16900.00	127.00	-
593	-	6925011916	URMILA DEVI	31	14842.00	112.00	-
594	-	6925013215	HARI PATH JANA	31	18193.00	137.00	-
595	-	6925013346	SWAPAN KUMAR BHUNIA	27	16321.00	115.00	-
596	-	6925079208	GOBINDA JENA	29	18193.00	137.00	-
597	-	6925192646	AMIT	27	13286.00	100.00	-
598	-	6925196347	MANOJ	31	15287.00	115.00	-





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
599	-	6925241626	SUBAL GHADAI	29	16757.00	126.00	-
600	-	6925262699	TULSI KUMAR PASWAN	26	19113.00	144.00	-
601	-	6925435419	RUPENDER	29	12268.00	92.00	-
602	-	6925439321	DEEPANKAR	31	17715.00	133.00	-
603	-	6925527011	RAJU	30	12689.00	96.00	-
604	-	6925527231	SURENDER	28	13406.00	101.00	-
605	-	6925531793	MONU KUMAR	31	13781.00	104.00	-
606	-	6925532040	BILE	22	9474.00	72.00	-
607	-	6925532476	KAMAL THAPA	31	17715.00	133.00	-
608	-	6925665458	VIPIN KUMAR	31	17226.00	130.00	-
609	-	6925742829	TAPAN KUMAR BHOL	26	20268.00	153.00	-
610	-	6925745931	SAMEER MING	31	15166.00	114.00	-
611	-	6925892726	AJAY HORO	17	10113.00	76.00	-
612	-	6925893619	RAJKUMAR BHAJANLAL WALMIK	26	15151.00	114.00	-
613	-	6925909643	BRIJESH KUMAR	31	15288.00	115.00	-
614	-	6925909550	MADAN LAL	31	15288.00	115.00	-
615	-	6925909630	MOOL CHAND	31	13350.00	101.00	-
616	-	6925987401	RAJIV	27	12696.00	96.00	-
617	-	6925987746	RAMESH	30	17923.00	135.00	-
618	-	6925994844	GIRRAJ	30	14363.00	108.00	-
619	-	6925995853	VIJAY KUMAR	17	8139.00	62.00	-
620	-	6925995920	ASHOK KUMAR	31	16831.00	127.00	-
621	-	6925995931	MAYEJAUDIN SEKH	31	15321.00	115.00	-
622	-	6926062532	LAKHAMI	30	14363.00	108.00	-
623	-	6926062572	UPENDRA MAHTO	30	14363.00	108.00	-
624	-	6926062596	CHANDRASHEKHAR MANJHI	31	15321.00	115.00	-
625	-	6926067462	SARIKA GOYAL	31	13350.00	101.00	-
626	-	6926081615	RADHIKA PRADHAN	31	14842.00	112.00	-

11:47:35AM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
627	-	6926130383	SOURAV MAL	31	14842.00	112.00	-
628	-	6926133908	GANESHI BAI CHADAR	31	14842.00	112.00	-
629	-	6926134576	PRAKASH	31	19280.00	145.00	-
630	-	6926135467	REENA RANI	31	13350.00	101.00	-
631	-	6926135534	SHIVA	31	14427.00	109.00	-
632	-	6926208277	VIPIN KUMAR	30	14105.00	106.00	-
633	-	6926255924	DHARMENDRA KUMAR	31	16125.00	121.00	-
634	-	6926256890	BIRSA SURIN	31	17236.00	130.00	-
635	-	6926257007	MAHAVEER	31	23929.00	180.00	-
636	-	6926257237	RAM SOGARATH RAM	31	15800.00	119.00	-
637	-	6926276854	DINESH KUMAR	31	16927.00	127.00	-
638	-	6926277067	GOPAL GUPTA	31	17010.00	128.00	-
639	-	6926354013	SACHIN	26	14106.00	106.00	-
640	-	6926354036	VINAY KUMAR	31	14642.00	110.00	-
641	-	6926357419	ASHIS KUMAR JHA	30	20313.00	153.00	-
642	-	6926473735	KAUSHAL	30	15836.00	119.00	-
643	-	6926476204	PUSHPENDRA KUMAR	31	16962.00	128.00	-
644	-	6926477604	RATNESH KUMAR SHARMA	20	12359.00	93.00	-
645	-	6926515009	RAGHUNATH DAS	31	19152.00	144.00	-
646	-	6926536477	MOHAN SHARMA	27	16105.00	121.00	-
647	-	6926826413	AJAY	31	18992.00	143.00	-
648	-	6927136035	INDRAPAL	31	13112.00	99.00	-
649	-	6927136153	BABU KHAN	31	14842.00	112.00	-
650	-	2017028737	MANISH	0	0.00	0.00	On Leave
651	-	2017028748	MANJEET SINGH	0	0.00	0.00	On Leave
652	-	2007415311	RAVINDER KUMAR	0	0.00	0.00	On Leave
653	-	6923008327	SUNIL KUMAR	0	0.00	0.00	On Leave
654	-	1003058402	RAKESH KUMAR	0	0.00	0.00	On Leave
655	-	1110050661	NAVEEN KUMAR	0	0.00	0.00	On Leave

11:47:35AM





**ESIC**  
Employees' State Insurance Corporation

**Insurance**

0

Message: Successfull - Order Challen 1 one

## Transaction Details

Required Fields

Transaction Status:	Completed successfully.
Employer's Code No:	30680318670021096
Employer's Name:	NIKEBUS HARBOR FACILITIES MANAGEMENT P LTD.
Challan Period:	Jan-2020
Challan Number :	02020104534848
Challan Created Date	10-02-2020 17:34:34
Challan Submitted Date	12-02-2020 13:36:15
Amount Paid:	366265.00
Transaction Number:	CPMVAJDL7

Print

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Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD IP Address :





					FILE NO 0602003	
	SITE NAME	Jan-20	NIMBUS		NEFT	06.02.2020
S.NO	Amount	Beneficiary Account	Beneficiary Name	IFSC Code (Beneficiary Bank)	Beneficiary Bank	Site Name
1	14661	355702011688754	SUKUMAR BHUNIA	UBIN0535575	UNION BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
2	17758	0268101225390	GANESH JANA	CNRB0000268	CANARA BANK	INDIA HABITAT CENTRE (HKP)
3	15556	1536001700034581	JENET TOPNO	PUNB0153600	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
4	16275	606539581	HARI PATH JANA	IDIB000G016	INDIAN BANK	INDIA HABITAT CENTRE (HKP)
5	16332	38127070042	SIBNATH JANA	SBIN0009135	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
6	12949	3489967616	LOKESH	CBIN0282276	CENTRAL BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
7	15800	2602000100701368	JAYRAM JANA	PUNB0260200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
8	8470	2325101025781	CHANDAN KANDPAL	CNRB0002325	CANARA BANK	INDIA HABITAT CENTRE (HKP)
9	15039	2602001700111900	MONI GOPAL DAS	PUNB0260200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
10	14089	5602500100599901	SUKUMAR GHARAI	KARB0000560	KARNATAKA BANK	INDIA HABITAT CENTRE (HKP)
11	4612	0693010107116	NARAYAN MALI	UTBI0MHPO78	UNITED BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
12	12531	0171104000285490	LIMESH	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
13	12949	62284119590	KIRAN BALA JANA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
14	12949	0171104000282673	GUDDI	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
15	12949	0171104000285506	BINA	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
16	12949	0171104000285575	ANITA DEVI	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
17	15677	62367797405	MOHIT KUMAR	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
18	17758	979810343	VIRENDER	IDIB0005002	INDIAN BANK	INDIA HABITAT CENTRE (HKP)
19	16275	20348611700	SUMITRA	SBIN0010094	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
20	4292	35270275262	HAREKRISHNA DAS	SBIN0001078	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
21	12949	0171104000224130	URMILA DEVI	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
22	25343	62510324967	SHIV NARAYAN SINGH	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
23	13797	62427004512	AVINASH	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
24	14374	0171104000219884	BISHAN	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
25	13655	34990285439	SWAPAN KUMAR BHUNIA	SBIN0009890	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
26	16390	0171104000259361	GOBINDA JENA	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
27	14964	36913807386	SUBAL GHADAI	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
28	15800	0171104000269193	DEEPAKAR	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
29	15800	0171104000269322	KAMAL THAPA	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
30	8584	0171104000269216	AJAY HORO	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
31	12949	0171104000288163	RADHIKA PRADHAN	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
32	18071	62497394858	ASHIS KUMAR JHA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
33	13518	25034336265	OM PRAKASH	MAHB0001295	BANK OF MAHARASHTRA	INDIA HABITAT CENTRE (HKP)
34	15325	1536001700058785	BIRSA SURIN	PUNB0153600	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
35	18577	14652191014644	RANDEEP RANA	ORBC0101465	ORIENTAL BANK OF COMMER	INDIA HABITAT CENTRE (HKP)
36	5602	91882010040412	MANOJ KUMAR PANDEY	SYNB0009188	SYNDICATE BANK	INDIA HABITAT CENTRE (HKP)
37	14683	5612500100897701	SHASHI	KARB0000561	KARNATAKA BANK	INDIA HABITAT CENTRE (HKP)
38	10615	0171104000272971	HABIL KUJUR	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
39	18577	7512000100130451	DEV NARAYAN SINGH	PUNB0751200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
40	17226	0350101560413	REMEN JANA	CNRB0000350	CANARA BANK	INDIA HABITAT CENTRE (HKP)
41	1253	08061000202811	KHAKON SING	PSIB0000806	PUNJAB & SIND BANK	INDIA HABITAT CENTRE (HKP)
42	2981	603501011002469	TAPAS KUMAR NAYAK	VUB0006035	VIJAYA BANK	INDIA HABITAT CENTRE (HKP)
43	14605	355702011691942	TOUKAN JANA	UBIN0535575	UNION BANK OF INDIA	INDIA HABITAT CENTRE (HKP)

44	5070	618022297	TAPAS JANA	IDIB000G016	INDIAN BANK	INDIA HABITAT CENTRE (HKP)
45	14014	355702011692201	JADAB KUMAR SHYAMAL	UBIN0535575	UNION BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
46	15857	20439264376	RAMAKANTA GAYEN	SBIN0001078	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
47	14302	0755010445092	MAHAVEER PASWAN	UTBICBIN490	UNITED BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
48	10615	1987010149020	JHANTU BHUMA	UTBI0P5DW91	UNITED BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
49	16275	6498674128	RANJIT MANNA	IDIB000G016	INDIAN BANK	INDIA HABITAT CENTRE (HKP)
50	16417	62496572914	MANTUN SHARMA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
51	14911	62485699672	LAKHAN	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
52	15985	034601508346	PRAHLAD	ICIC0000548	ICICI BANK	INDIA HABITAT CENTRE (M&E)
53	15890	0171104000288200	RAMESH KUMAR	IBKLD000171	IDBI BANK	INDIA HABITAT CENTRE (M&E)
	724864					



M/S. NIMBUS HARBOR FACILITIES MGMT P LTD  
H-305,SUSHANT  
SHOPPING ARCADE  
SUSHANT LOK PHASE-I  
GURGAON 123009  
HARYANA INDIA  
JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12, THE SHOPPING MALL,  
DLF OUTUB ENCLAVE,  
PHASE I  
GURGAON 123002  
HARYANA  
011-61606161  
Cbr :  
State :  
Phone no :  
OID Limit :  
Currency :  
Email :  
Cust ID :  
Account No :  
A/C Open Date :  
Account Status :  
RTGS/NEFT IFSC :  
Branch Code :  
MICR :  
Product Code :  
NIMBUSHARBOR@YAHOO.COM  
0044332003237 Imperia  
11/11/2009  
Regular  
HDFC0000044  
232

Nomination : Not Registered

From : 05/02/2018 To : 07/02/2020

## Statement of account

05/02/20	NIM020AMUKESH	N037201057547487	06/02/20	6,126.00	9,061,858.15
05/02/20	NIM020AMUSTAKBEEM	N037201057544659	06/02/20	8,141.00	9,053,717.15
05/02/20	NIM020ARISHIPAL	N037201057544668	06/02/20	56.00	9,053,661.15
05/02/20	NIM020AMADAN	N037201057544675	06/02/20	7,839.00	9,045,822.15
05/02/20	NIM020ARADHESH	N037201057544683	06/02/20	7,437.00	9,038,385.15
05/02/20	NIM020AMALHAVIR	N037201057544689	06/02/20	7,537.00	9,030,848.15
05/02/20	NIM020ALAYPRAKASH	N037201057544694	06/02/20	6,555.00	9,024,293.15
05/02/20	NIM020AKRIPAL	N037201057544702	06/02/20	6,954.00	9,017,341.15
05/02/20	NIM020ACHANDRAPAL	N037201057544714	06/02/20	6,303.00	9,011,038.15
05/02/20	NIM020ASHEEPAL	N037201057538531	06/02/20	6,180.00	9,004,878.15
05/02/20	NIM020ABIRJESH	N037201057516880	06/02/20	5,398.00	8,999,480.15
05/02/20	NIM020AKHENA	N037201057544727	06/02/20	5,453.00	8,994,027.15
05/02/20	NIM020ASUBODH	N037201057544784	06/02/20	15,556.00	8,946,052.15
05/02/20	NIM020ASUBODH	N037201057547539	06/02/20	16,275.00	8,929,777.15
05/02/20	NIM020ASUBODH	N037201057517010	06/02/20	16,352.00	8,913,445.15
05/02/20	NIM020ASUBODH	N037201057517018	06/02/20	8,470.00	8,904,975.15
05/02/20	NIM020ASUBODH	N037201057544804	06/02/20	12,949.00	8,892,026.15
05/02/20	NIM020ASUBODH	N037201057544813	06/02/20	15,806.00	8,876,226.15
05/02/20	NIM020ASUBODH	N037201057517024	06/02/20	14,089.00	8,862,137.15
05/02/20	NIM020ASUBODH	N037201057517026	06/02/20	4,617.00	8,857,520.15
05/02/20	NIM020ASUBODH	N037201057544825	06/02/20	15,079.00	8,842,446.15
05/02/20	NIM020ASUBODH	N037201057544848	06/02/20	12,531.00	8,829,915.15
05/02/20	NIM020ASUBODH	N037201057517030	06/02/20	12,949.00	8,817,006.15
05/02/20	NIM020ASUBODH	N037201057517035	06/02/20	12,949.00	8,804,057.15
05/02/20	NIM020ASUBODH	N037201057544866	06/02/20	12,949.00	8,791,108.15
05/02/20	NIM020ASUBODH	N037201057547569	06/02/20	12,949.00	8,778,159.15
05/02/20	NIM020ASUBODH	N037201057517039	06/02/20	15,677.00	8,762,482.15
05/02/20	NIM020ASUBODH	N037201057517042	06/02/20	17,754.00	8,744,724.15
05/02/20	NIM020ASUBODH	N037201057544919	06/02/20	16,275.00	8,728,449.15
05/02/20	NIM020ASUBODH	N037201057544930	06/02/20	4,292.00	8,724,157.15

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for build and unearned funds

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

State account branch GSTIN:06AAAC3270H124

HDFC Bank GSTIN number details are available at <https://www.indiatrust.com/personalising-gst-number-online-by-payment-goods-and-services-tax>  
Registered Office Address: HDFC Bank House, Sector 5, Bapat Nagar, Lower Phase, New Delhi 110015.



M/S. NIMBUS HARBOR FACILITIES MAINT P.LTD  
B-305,SUSHANT  
SHOPPING ARCADE  
SUSHANT LOK, PHASE-I  
GURGAON 12009  
HARYANA INDIA  
JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12, THE SHOPPING MALL,  
DLF CUTTER ENCLAVE,  
PHASE I,  
GURGAON 12002  
City : HARYANA  
State : HARYANA  
Phone no : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NIMBUSHARBOR@YAHOO.COM  
Cust ID : 2402304  
Account No : 00443320003237 Imperta  
A/C Open Date : 11/11/2000  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 06/02/20 To : 07/02/2020

## Statement of account

06/02/20	NIMBU/S0602003	N037201057544960	06/02/20	12,949.00	8,711,208.17
06/02/20	NIMBU/S0602003	N037201057544948	06/02/20	25,343.00	8,685,865.17
06/02/20	NIMBU/S0602003	N037201057544958	06/02/20	13,797.00	8,672,068.17
06/02/20	NIMBU/S0602003	N037201057544969	06/02/20	14,374.00	8,657,694.17
06/02/20	NIMBU/S0602003	N037201057544979	06/02/20	13,655.00	8,644,039.17
06/02/20	NIMBU/S0602003	N037201057544989	06/02/20	16,390.00	8,627,649.17
06/02/20	NIMBU/S0602003	N037201057544997	06/02/20	14,064.00	8,612,585.17
06/02/20	NIMBU/S0602003	N037201057538566	06/02/20	15,800.00	8,596,785.17
06/02/20	NIMBU/S0602003	N037201057538568	06/02/20	8,584.00	8,588,201.17
06/02/20	NIMBU/S0602003	N037201057538570	06/02/20	12,949.00	8,575,252.17
06/02/20	NIMBU/S0602003	N037201057547583	06/02/20	15,800.00	8,559,452.17
06/02/20	NIMBU/S0602003	N037201057538572	06/02/20	18,071.00	8,541,381.17
06/02/20	NIMBU/S0602003	N037201057538575	06/02/20	13,538.00	8,527,843.17
06/02/20	NIMBU/S0602003	N037201057538576	06/02/20	13,325.00	8,512,018.17
06/02/20	NIMBU/S0602003	N037201057538578	06/02/20	18,577.00	8,494,041.17
06/02/20	NIMBU/S0602003	N037201057517091	06/02/20	5,601.00	8,488,439.17
06/02/20	NIMBU/S0602003	N037201057543068	06/02/20	14,683.00	8,473,756.17
06/02/20	NIMBU/S0602003	N037201057543083	06/02/20	10,613.00	8,463,143.17
06/02/20	NIMBU/S0602003	N037201057543083	06/02/20	18,577.00	8,444,564.17
06/02/20	NIMBU/S0602003	N037201057538585	06/02/20	1,253.00	8,426,085.17
06/02/20	NIMBU/S0602003	N037201057538586	06/02/20	2,081.00	8,423,104.17
06/02/20	NIMBU/S0602003	N037201057538588	06/02/20	14,605.00	8,408,499.17
06/02/20	NIMBU/S0602003	N037201057538591	06/02/20	14,014.00	8,394,485.17
06/02/20	NIMBU/S0602003	N037201057538594	06/02/20	15,857.00	8,378,628.17
06/02/20	NIMBU/S0602003	N037201057545136	06/02/20	14,302.00	8,359,256.17
06/02/20	NIMBU/S0602003	N037201057545144	06/02/20	10,615.00	8,348,641.17
06/02/20	NIMBU/S0602003	N037201057545152	06/02/20	16,275.00	8,332,366.17
06/02/20	NIMBU/S0602003	N037201057538602	06/02/20	16,417.00	8,315,949.17
06/02/20	NIMBU/S0602003	N037201057538606	06/02/20	14,911.00	8,301,038.17
06/02/20	NIMBU/S0602003	N037201057538609	06/02/20	15,985.00	8,285,053.17

## HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Branch at the day of reporting this statement.

Basis account number: GSTIN:96AAACHJ7001H24

HDFC Bank GSTIN number details are available at <https://www.indiabank.com/gstnumber/gst-number-verify>

Registered Office Address: HDFC Bank House, Strategist Bypass, Lower Phase II, Sector 18, Gurgaon-122002



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

Nomination : Not Registered

Account Branch : DLF PHASE I  
Address : A-12, THE SHOPPING MALL,  
DLF GUTUB ENCLAVE,  
PHASE I,  
GURGAON 122002  
City : HARYANA  
State : HARYANA  
Phone no : 011-61606161  
Cell Limit : 0.00  
Currency : INR  
Email : NIMBUSHARBOR@YAHOO.COM  
Cust ID : 3403304  
Account No : 00443320003257  
A/C Open Date : 11/11/2009  
Account Status : Regular  
RTGS/NEFT IFSC : HDRC0000046  
Branch Code : 44  
Product Code : 232  
MICR : 110240006

From : 05/02/2020 To : 07/02/2020

## Statement of account

06/02/20	NIMBUS0602003	N037201057538612	06/02/20	13,896.00	8,269,163.17
06/02/20	N6212VINCO	N037201057538620	06/02/20	31,478.00	8,237,685.17
06/02/20	N6212HABHU	N037201057538622	06/02/20	18,236.00	8,219,449.17
06/02/20	N6212MANDEEP	N037201057538624	06/02/20	29,979.00	8,189,470.17
06/02/20	N6212MANOJ	N037201057538628	06/02/20	15,557.00	8,173,913.17
06/02/20	N6212RAJESH	N037201057517164	06/02/20	13,349.00	8,158,564.17
06/02/20	N6212DILIP	N037201057545240	06/02/20	16,634.00	8,141,930.17
06/02/20	N6212SAHEL	N037201057545246	06/02/20	12,469.00	8,129,461.17
06/02/20	N6212MANOJ	N037201057547004	06/02/20	12,376.00	8,117,085.17
06/02/20	N6212PRIYOR	N037201057517179	06/02/20	9,456.00	8,107,629.17
06/02/20	N6212SHEANTI	N037201057545291	06/02/20	27,119.00	8,080,510.17
06/02/20	N6212OM PRAKASH	N037201057547670	06/02/20	12,472.00	8,068,038.17
06/02/20	N6212PRADIP	N037201057547675	06/02/20	11,990.00	8,056,048.17
06/02/20	N6212BALWAN	N037201057545301	06/02/20	11,571.00	8,044,477.17
06/02/20	N6212RAJULMAR	N037201057545307	06/02/20	14,630.00	8,029,847.17
06/02/20	N6212CHINNA	N037201057545328	06/02/20	12,495.00	8,017,352.17
06/02/20	N6212VISHVENDRA	N037201057545335	06/02/20	7,782.00	8,009,570.17
06/02/20	N6212SAROJ	N037201057545366	06/02/20	14,660.00	7,994,910.17
06/02/20	N6212KCHIT	N037201057547704	06/02/20	9,275.00	7,985,635.17
06/02/20	N6212KANAY	N037201057547708	06/02/20	13,197.00	7,972,438.17
06/02/20	N6212PARDEEP	N037201057545375	06/02/20	9,456.00	7,962,982.17
06/02/20	N6212HEMANTA	N037201057545393	06/02/20	9,962.00	7,953,020.17
06/02/20	N6212KISHENDRA	N037201057547719	06/02/20	12,910.00	7,940,110.17
06/02/20	N6212TENDRA	N037201057548651	06/02/20	10,388.00	7,929,722.17
06/02/20	N6212PAPPU	N037201057552229	06/02/20	10,203.00	7,918,989.17
06/02/20	N6212SATYABRATA	N037201057545400	06/02/20	13,750.00	7,905,234.17
06/02/20	N6212MANISH	N037201057545427	06/02/20	10,577.00	7,884,457.17
06/02/20	N6212NITESH	N037201057545435	06/02/20	9,050.00	7,875,407.17
06/02/20	N6212AKHILESH	N037201057545442	06/02/20	9,962.00	7,865,445.17
06/02/20	N6212AKSHMAN	N037201057545453	06/02/20	13,836.00	7,851,609.17
06/02/20	N6212KAMLESH	N037201057538666	06/02/20	7,436,069.17	7,836,069.17

## HDFC BANK LIMITED

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State account branch: 6873-00A, ACHD000012

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-payments/online-3a3-payments/mobile-and-service-tax>  
Registered Office Address: HDFC Bank House, Strategem Tower, Mangalagiri Road, Chennai 600013

