

To,  
INDIA HABITAT CENTRE

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

Auth. Signatory  


To,  
M/s India Habitat Centre  
Lodhi Road  
New Delhi

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

Dear Sir,

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

SIR. NO.	EMPLOYEES NAME	FATHER NAME	UAN	ESI NO. 20690318670011 099	EPF Employee's Share 10%	EPF Employer's Share 11%	ESI Employee's Share 0.75%	ESI Employer's Share 3.25%	Total Contribution
1	SHIV NARAYAN SINGH	JUGAL KISHORE SINGH	100490100965	EXEMPTED	1957	2153	0	0	4110
2	MOHIT KUMAR	GANGA SARAN	100494756923	2012060369	1293	1422	97	420	3332
3	BINA	TURANT DONG	100496255724	2013032016	1197	1317	90	389	2993
4	ANITA DEVI	AJAY SHANKER	100494322112	2013064040	1484	1633	112	482	3711
5	GUDDI	DUDH NATH	100494705693	2013500678	1484	1633	112	482	3711
6	KIRAN BALA JANA	RISHI KESH JHA	100495039937	2014053165	1484	1633	112	482	3711
7	ANWASH	RAGHUVAR SINGH	100940405958	2014864585	1634	1798	123	531	4086
8	OM PRAKASH	ARJUN PRASAD	101062965491	2016607220	718	790	54	233	1795
9	MANOJ KUMAR PANDEY	RAM CHANDRA PANDEY	101157936063	2016811342	1341	1475	101	436	3353
10	SHASHI	SANDEEP SINGH	101171762945	2016849115	1799	1979	135	585	4498
11	RANDEEP RANA	ANAND RANA	101190103696	2016887734	1799	1979	135	585	4498
12	HABIL KULJUR	ANSELAM KULJUR	100709019247	2016924773	1388	1527	105	451	3471
13	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	101171129886	2016925309	1799	1979	135	585	4498
14	RENEW JANA	JATINDRA NATH JANA	101214340728	2016966378	1388	1527	105	451	3471
15	TAPAS KUMAR NAYAK	CHANDAN NAYAK	101274452311	2017102131	1341	1475	101	436	3353
16	TOUKAN JANA	BHAGBAI CHANDRA JANA	101332250623	2017249581	1101	1211	83	358	2753
17	TAPAS JANA	SUBAL CHANDRA JANA	101389632163	2017410400	1388	1527	105	451	3471
18	RAMAKANTA GAYEN	MADHAB GAYEN	101387430651	2017410576	1341	1475	101	436	3353
19	JHANTU BHUNIA	SURENDRA BHUNIA	101398779435	2017438254	858	1053	72	311	2394
20	JAOAB KUMAR SHYAMAL	GOPAL CHANDRA	101412259414	2017475130	1341	1475	101	436	3353
21	RANJIT MANNA	KALIPADA MANNA	101412259422	2017475136	1005	1106	76	327	2514
22	JENET TOPNO	MATYAS TOPNO	1007095995159	2017648276	1484	1633	112	482	3711
23	SUKUMAR BHUNIA	RABINDRANATH BUNIA	101471384073	2017652811	1436	1590	108	467	3591
24	GANESH JANA	ANANTA JANA	101471384073	2017652814	1388	1527	105	451	3471
25	JAYRAM JANA	SREENIBASH JANA	101484876735	2017687523	1388	1527	105	451	3471
26	SIBNATH JANA	HEMANTA JANA	101509415982	2017765262	1388	1527	105	451	3471
27	LOKESH	BHUPAL SINGH PATWAL	101509417431	2017766914	1436	1590	108	467	3591
28	CHANDAN KANDPAL	BHAWANI DATT	101509416025	2017766916	1436	1590	108	467	3591
29	NONI GOPAL DAS	JADAB DAS	101547839169	2017849913	1436	1590	108	467	3591
30	SUKUMAR GHARAI	BIMAL GHARAI	101205144216	2017849923	1341	1475	101	436	3353
31	NARAYAN MALI	BHAGABAN MALI	101556862654	2017899612	1436	1590	108	467	3591
32	SUSHANTA MALI	KENARAM MALI	100810020854	2017948879	1388	1527	105	451	3471
33	BHIM BERA	GOBARDHAN BERA	101132884540	2017948882	1388	1527	105	451	3471
34	PREKCHAND PASWAN	RAMESHWAR PASWAN	100495449373	2017948930	1484	1633	112	482	3711
35	BISHAN	NATHU RAM	100495449348	6924753476	1436	1590	108	467	3591
36	UMESH	BAWARI LAL	100494481380	6924756056	1484	1633	112	482	3711
37	VIRENDER	VINOD	100496328939	6924822893	1436	1590	108	467	3591

38	SUMITRA	UPEN HAZRA	100492012739	6924823039	1436	1560	108	467	3591
39	HAREKISHNA DAS	BAKUNTHA DAS	100709079529	6924918096	1341	1475	101	436	3353
40	URMILA DEVI	W/O- VRAJENDRA KUMAR	100543202300	6925011916	1494	1633	112	482	3711
41	GOBINDA JENA	GOURANGA JENA	100564209878	6926079208	1341	1475	101	436	3353
42	DEEPAKAR	AMUL	100966067236	6925439321	1388	1527	105	451	3471
43	KAMAL THAPA	LAL BAHADUR	100709572494	6925532476	1436	1580	108	467	3591
44	AJAY HORO	CHARUS HORO	100742097699	6926892726	1484	1633	112	482	3711
45	RADHIKA PRADHAN	KHIL BAHADUR PRADHAN	100936337330	6926081615	1484	1633	112	482	3711
46	BIRSA SURIN	BHOOGA SURIN	100963601329	6926256890	1293	1422	97	420	3232
47	MAHAYEER PASWAN	BISHNU PASWAN	100967958405	6926257007	1436	1580	108	467	3591
48	ASHIS KUMAR JHA	ANIL KUMAR JHA	100967958602	6926357419	1799	1979	135	585	4498
49	MOHD MAJRUL	MD NATHU	PENDING	PENDING	685	754	52	223	1714
50	PRAHAD	JIVAN LAL	101157698234	2016811345	1393	1532	105	453	3483
51	RADHA CHARAN	MATADEEN	101332251953	2017249584	813	894	61	264	2032
52	MANTUJ SHARMA	SHIVAMANN SHARMA	100496056054	6924826182	1799	1979	135	585	4498
53	LAKHAN	GHINNU	100657237519	6924830742	1634	1798	123	531	4086
54	RAMESH KUMAR	JOGINDER KAMAT	100794529926	6925987746	1634	1798	123	531	4086
					75905	83508	5571	24035	189019

This is for your information & record only  
Thanking You  
For Nimbus Harbort Facilities Management Pvt. Ltd





# FORM 13

(Annexure-77/9/01)

Name & Address of the Constituent Harbor Facilities Management Pvt. Ltd.  
H-305, Gushant Shopping Arcade, Gushant Lok I, Gurgaon

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

M/s INDIA HABITAT CENTRE (HKP)

Name & Address of Principal Employer:

Wage Period (Monthly)

May-20

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks
								Basic	HRA	Contra	Other Allowances	Leave	Bonus	Total	Basic	HRA	Contra	Other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W P	Total			
1	AVINASH	RAGHUVIR SINGH	53936	PANTRY BOY	31	62427004512	STATE BANK OF INDIA	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	16341	123	1634	0	0	0	0	1757	14564	STATE BANK OF INDIA	
2	SHIV NARAYAN SINGH	JUGAL KISHORE SINGH	53930	SITE INCHARGE	31	82510324967	STATE BANK OF INDIA	19572	8120	0	0	0	0	27692	19572	8120	0	0	0	0	27692	0	1957	0	0	0	0	1957	25735	STATE BANK OF INDIA	
3	ASHIS KUMAR JHA	ANIL KUMAR JHA	67441	SUPERVISOR	31	62497346596	STATE BANK OF INDIA	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	17991	135	1799	0	0	0	0	1934	16057	STATE BANK OF INDIA	
4	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	78627	SUPERVISOR	31	7512000100130451	PUNJAB NATIONAL BANK	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	17991	135	1799	0	0	0	0	1934	16057	PUNJAB NATIONAL BANK	
5	RANDEEP RANA	ANAND RANA	72397	SUPERVISOR	31	1452191014644	ORIENTAL BANK OF COMMERCE	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	17991	135	1799	0	0	0	0	1934	16057	ORIENTAL BANK OF COMMERCE	
6	SHASHI	SANDEEP SINGH	78621	LADY SUPERVISOR	31	5612520100897701	KARNATAKA BANK	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	17991	135	1799	0	0	0	0	1934	16057	KARNATAKA BANK	
7	ANITA DEVI	AJAY SHANKER	53909	HOUSE MAID	31	047119400265575	IDBI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	IDBI BANK	



# FORM 13

[See Rule 27(1)(3)]

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

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

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

Name & Address of Principal Employer:

Wage Period (Monthly)

**May-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Earn Wage Structure							Deductions							Net Payable Amount	Signature	Remarks
								Basic	HRA	Conveyance	other Allowances	Leave	Bonus	Total	Basic	HRA	Conveyance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total			
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17			18	19	20	21	22	23	24	25	26	27	28
8	BIJA	TURTAN DONG	53907	HOUSE MAID	25	0171104000265506	IDBI BANK	14842	0	0	0	0	0	14842	11069	0	0	0	0	0	11069	90	1107	0	0	0	0	1287	10682	IDBI BANK	
9	GUDDI	DUDH NATH	53906	HOUSE MAID	31	0171104000262673	IDBI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	IDBI BANK	
10	KIRAN BALA JANA	RISHI KESH JHA	53904	HOUSE MAID	31	62264119590	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	STATE BANK OF INDIA	
11	RADHIKA PRADHAN	KHIL BAHADUR PRADHAN	67405	HOUSE MAID	31	0171104000268163	IDBI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	IDBI BANK	
12	UMESH	BANWARI LAL	52443	HOUSE MAID	31	0171104000265490	IDBI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	IDBI BANK	
13	URMILA DEVI	W/O- VRAJENDRA KUMAR	53924	HOUSE MAID	31	0171104000224130	IDBI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	IDBI BANK	
14	AJAY HORO	CHARLS HORO	63899	HOUSE MAN	31	0171104000262616	IDBI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	IDBI BANK	



# FORM 13

(See Rule 77 (a) (i))

Name & Address of the Contributibus Harbor Facilities Management Pvt. Ltd.  
H 305, Bushant Shopping Arcade, Bushant Lok I, Gurgaon

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

M/s INDIA HABITAT CENTRE (HKP)

Name & Address of Principal Employer:

Wage Period (Monthly)

May-20

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure						Eam Wage Structure						Deductions						Net Payable Amount	Signature	Remarks				
								Basic	HRA	Conveyance	other Allowances	Leave	Bonus	Total	Basic	HRA	Conveyance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance				Other	LWF	Total	
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17				18	19	20	21	22	23	24	25	26	27	28
15	BHIM BERA	GOBARCHAN BERA	111578	HOUSE MAN	29	33552912807	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	13884	0	0	0	0	0	13884	105	1388	0	0	0	0	1493	12391	STATE BANK OF INDIA		
16	BIRSA SURIN	BHOGNA SURIN	68829	HOUSE MAN	27	1536201700356765	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	12927	0	0	0	0	0	12927	97	1293	0	0	0	0	1390	11637	PUNJAB NATIONAL BANK		
17	BISHAN	NATHU RAM	54182	HOUSE MAN	30	0171104000219864	IDBI BANK	14842	0	0	0	0	0	14842	14363	0	0	0	0	0	14363	108	1436	0	0	0	0	1544	12819	IDBI BANK		
18	CHANDAN KANDPAL	BHAWANI DATT	108637	HOUSE MAN	30	2325101025761	CANARA BANK	14842	0	0	0	0	0	14842	14363	0	0	0	0	0	14363	108	1436	0	0	0	0	1544	12819	CANARA BANK		
19	DEEPANKAR	AMUL	59040	HOUSE MAN	29	0171104000269193	IDBI BANK	14842	0	0	0	0	0	14842	13884	0	0	0	0	0	13884	105	1388	0	0	0	0	1493	12391	IDBI BANK		
20	GANESH JANA	ANANTA JANA	100735	HOUSE MAN	29	0268101225390	CANARA BANK	14842	0	0	0	0	0	14842	13884	0	0	0	0	0	13884	105	1388	0	0	0	0	1493	12391	CANARA BANK		
21	GOBINDA JENA	GOURANGA JENA	58824	HOUSE MAN	28	0171104000259061	IDBI BANK	14842	0	0	0	0	0	14842	13406	0	0	0	0	0	13406	101	1341	0	0	0	0	1442	11964	IDBI BANK		



# FORM 13

(See Para 72 (a) (i))

Name & Address of the Controlling Authority  
H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon

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

M/s INDIA HABITAT CENTRE (HKP)

Name & Address of Principal Employer

Wage Period (Monthly)

May-20

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks					
								Basic	HRA	Conveyance	other Allowances	Leave	Bonus	Total	Basic	HRA	Conveyance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	LWF	Total								
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17								18	19	20	21	22	23	24	25	26	27	28
22	HABIL KULJUR	ANSELAM KULJUR	78626	HOUSE MAN	29	0171104000272971	IDBI BANK	14842	0	0	0	0	0	14842	13884	0	0	0	0	0	13884	105	1388	0	0	0	0	1493	12391					IDBI BANK		
23	HAREKRISHNA DAS	BAIKUNTHA DAS	53923	HOUSE MAN	28	35270275562	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	13406	0	0	0	0	0	13406	101	1341	0	0	0	0	1442	11964					STATE BANK OF INDIA		
24	JADAB KUMAR SHYAMAL	GOPAL CHANDRA	96959	HOUSE MAN	28	355702011692291	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	13406	0	0	0	0	0	13406	101	1341	0	0	0	0	1442	11964					UNION BANK OF INDIA		
25	JAYRAM JAINA	SREENIBASH JAINA	108465	HOUSE MAN	29	25030001007914366	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	13884	0	0	0	0	0	13884	105	1388	0	0	0	0	1493	12391					PUNJAB NATIONAL BANK		
26	JENET TOPNO	MATIYAS TOPNO	100744	HOUSE MAN	31	1529001790034581	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246					PUNJAB NATIONAL BANK		
27	JHANTU BHUNIA	SURENDRA BHUNIA	96963	HOUSE MAN	20	1987010149620	UNITED BANK OF INDIA	14842	0	0	0	0	0	14842	9575	0	0	0	0	0	9575	72	958	0	0	0	0	1030	8545					UNITED BANK OF INDIA		
28	KAMAL THAPA	LAL BAHADUR	63820	HOUSE MAN	30	0171104000269322	IDBI BANK	14842	0	0	0	0	0	14842	14363	0	0	0	0	0	14363	108	1436	0	0	0	0	1544	12810					IDBI BANK		





**FORM 13**  
(See Rule 77A(10))

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

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

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

Name & Address of Principal Employer:

Wage Period (Monthly)

**May-20**

Sl. No.	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks	
								Basic	HRA	Ceasance	other Allowances	Leave	Bonus	Total	Basic	HRA	Ceasance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	LW F	Total				
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17			18	19	20	21	22	23	24	25	26	27	28	
29	LOKESH	BHUPAL SINGH PATWAL	100740	HOUSE MAN	30	34399567816	CENTRAL BANK OF INDIA	14842	0	0	0	0	0	14842	14363	0	0	0	0	0	14363	106	1436	0	0	0	0	1544	12819		CENTRAL BANK OF INDIA	
30	MAHAVEER PASWAN	BISHNU PASWAN	96961	HOUSE MAN	30	07550104450902	UNITED BANK OF INDIA	14842	0	0	0	0	0	14842	14363	0	0	0	0	0	14363	106	1436	0	0	0	0	1544	12819		UNITED BANK OF INDIA	
31	MANOJ KUMAR PANDEY	RAM CHANDRA PANDEY	78620	HOUSE MAN	28	918832010040412	SYNDICATE BANK	14842	0	0	0	0	0	14842	13406	0	0	0	0	0	13406	101	1341	0	0	0	0	1442	11964		SYNDICATE BANK	
32	MOHIT KUMAR	GANGA SARAN	53913	HOUSE MAN	27	62367797425	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	12927	0	0	0	0	0	12927	97	1293	0	0	0	0	1390	11537		STATE BANK OF INDIA	
33	NARAYAN MALI	BHAGABAN MALI	111574	HOUSE MAN	30	09041000302965	PUNJAB & SIND BANK	14842	0	0	0	0	0	14842	14363	0	0	0	0	0	14363	106	1436	0	0	0	0	1544	12819		PUNJAB & SIND BANK	
34	NONI GOPAL DAS	JADAB DAS	111561	HOUSE MAN	30	2652061700111900	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14363	0	0	0	0	0	14363	106	1436	0	0	0	0	1544	12819		PUNJAB NATIONAL BANK	
35	PREMCHAND PASWAN	RAMESHWAR PASWAN	111575	HOUSE MAN	31	017110400269865	IDBI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246		IDBI BANK	





# FORM 13

(See Rule 77A(1))

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

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

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

Name & Address of Principal Employer:

Wage Period (Monthly)

**May-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Earn Wage Structure							Deductions							Net Payable Amount	Signature	Remarks	
								Basic	HRA	Conveyance	other Allowances	Leave	Bonus	Total	Basic	HRA	Conveyance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	LWF	Total				
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17				18	19	20	21	22	23	24	25	26	27	28
36	RAMAKANTA GAYEN	MAHAB GAYEN	96960	HOUSE MAN	28	20439294376	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	13406	0	0	0	0	0	13406	101	1341	0	0	0	0	1442	11964	STATE BANK OF INDIA		
37	RANJIT MANNA	KALIPADA MANNA	96970	HOUSE MAN	21	6498671128	INDIAN BANK	14842	0	0	0	0	0	14842	10054	0	0	0	0	0	10054	76	1005	0	0	0	0	1081	8973	INDIAN BANK		
38	REMEN JANA	JATINDRA NATH JANA	83755	HOUSE MAN	20	0350101560413	CANARA BANK	14842	0	0	0	0	0	14842	13884	0	0	0	0	0	13884	105	1388	0	0	0	0	1493	12391	CANARA BANK		
39	SIBNATH JANA	HEMANTA JANA	100747	HOUSE MAN	29	38127070242	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	13884	0	0	0	0	0	13884	105	1388	0	0	0	0	1493	12391	STATE BANK OF INDIA		
40	SUKUMAR BHUNIA	RABINDRA NATH BUNIA	100730	HOUSE MAN	30	355702011666754	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	14363	0	0	0	0	0	14363	108	1436	0	0	0	0	1544	12819	UNION BANK OF INDIA		
41	SUKUMAR GHARAI	BIMAL GHARAI	111562	HOUSE MAN	28	5602500100599001	KARNATAKA BANK	14842	0	0	0	0	0	14842	13406	0	0	0	0	0	13406	101	1341	0	0	0	0	1442	11964	KARNATAKA BANK		
42	SUMITRA	UPEN HAZRA	53919	HOUSE MAN	30	20348611700	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14363	0	0	0	0	0	14363	108	1436	0	0	0	0	1544	12819	STATE BANK OF INDIA		



# FORM 13

(Form No. 13/15/01)

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

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

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

Name & Address of Principal Employer:

Wage Period (Monthly)

**May-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Signature	Remarks			
								Basic	HRA	Constance	Other Allowances	Leave	Bonus	Total	Basic	HRA	Constance	Other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total			Net Payable Amount		
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17				16	18	19	20	21	22	23	24	25	26	27	28
43	SUSHANTA MALI	KENARAM MALI	111579	HOUSE MAN	29	909951617	INDIAN BANK	14842	0	0	0	0	0	14842	13854	0	0	0	0	0	13854	105	1388	0	0	0	0	1493	12391		INDIAN BANK		
44	TAPAS JANA	SUBAL CHANDRA JANA	96958	HOUSE MAN	20	61802297	INDIAN BANK	14842	0	0	0	0	0	14842	13854	0	0	0	0	0	13854	105	1388	0	0	0	0	1403	12391		INDIAN BANK		
45	TAPAS KUMAR NAYAK	CHANDAN NAYAK	86789	HOUSE MAN	28	60350101002463	VLUJYA BANK	14842	0	0	0	0	0	14842	13406	0	0	0	0	0	13406	101	1341	0	0	0	0	1442	11064		VLUJYA BANK		
46	TOUKAN JANA	BHAGBAT CHANDRA JANA	92903	HOUSE MAN	23	355702010591942	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	11012	0	0	0	0	0	11012	83	1101	0	0	0	0	1164	9828		UNION BANK OF INDIA		
47	VIRENDER	VINOD	53918	HOUSE MAN	30	979810343	INDIAN BANK	14842	0	0	0	0	0	14842	14363	0	0	0	0	0	14363	106	1436	0	0	0	0	1544	12619		INDIAN BANK		
48	OM PRIKASH	ARJUN PRASAD	67464	HOUSE MAN	15	25034326265	BANK OF MAHARASTRA	14842	0	0	0	0	0	14842	7182	0	0	0	0	0	7182	54	718	0	0	0	0	772	6410		BANK OF MAHARASTRA		
TOTAL					1380	0	0	731241	6120	0	0	0	0	739361	679533	8120	0	0	0	0	687653	4972	67947	0	0	0	0	72919	614730				



**FORM 13**  
(See Rule 72 (3)(ii))

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

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

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

Name & Address of Principal Employer:

Wage Period (Monthly)

**May-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks	
								Basic	HRA	Conveyance	other allowances	Leave	Bonus	Total	Basic	HRA	Conveyance	other allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	LWF	Total				
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17				18	19	20	21	22	23	24	25	26	27	28
1	MANTUN SHARMA	SHIVANAN ND SHARMA	52396	CARPENTER	31	82396572914	STATE BANK OF INDIA	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	17991	135	1799	0	0	0	0	1934	16057	STATE BANK OF INDIA		
2	LAKHAN	GHINNU	53925	HELPER	31	82485659672	STATE BANK OF INDIA	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	16341	123	1634	0	0	0	0	1757	14584	STATE BANK OF INDIA		
3	RAMESH KUMAR	JOGINDER KAMAT	88819	HELPER	31	017110400298200	IDBI BANK	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	16341	123	1634	0	0	0	0	1757	14584	IDBI BANK		
4	PRAHLAD	JIVAN LAL	67491	MASON	24	0334531584346	ICICI BANK	17991	0	0	0	0	0	17991	13929	0	0	0	0	0	13929	105	1393	0	0	0	0	1498	12431	ICICI BANK		
5	MOHD MAJRUL	MD NATHU	111560	HELPER	13	031610025793	DENA BANK	16341	0	0	0	0	0	16341	6853	0	0	0	0	0	6853	52	685	0	0	0	0	737	6115	DENA BANK		
6	RADHA CHARAN	MATADEEN	111563	MASON	14	65052929752	STATE BANK OF INDIA	17991	0	0	0	0	0	17991	8125	0	0	0	0	0	8125	61	812	0	0	0	0	873	7252	STATE BANK OF INDIA		
TOTAL		02/05/2020			144	0	0	102996	0	0	0	0	0	102996	79579	0	0	0	0	0	79579	599	7957	0	0	0	0	8556	71024			





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

S.No	Name of Employee	Father's Name	Desg.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Days	
1	SHIV NARAYAN SINGH	JUGAL KISHORE SINGH	SITE INCHARGE	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
2	MOHIT KUMAR	GANGA SARAN	HOUSE MAN	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	A	P	OFF	P	27	
3	BINA	TURTAN DONG	HOUSE MAID	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	A	A	A	A	A	A	25	
4	ANITA DEVI	AJAY SHANKER	HOUSE MAID	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
5	GUDDI	DUDH NATH	HOUSE MAID	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	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	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	31	
7	AVINASH	RAGHUVIR SINGH	PANTRY BOY	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	31
8	OM PRAKASH	ARJUN PRASAD	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	
9	MANOJ KUMAR PANDEY	RAM CHANDRA PANDEY	HOUSE MAN	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	28	
10	SHASHI	SANDEEP SINGH	LADY SUPERVISC	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
11	RANDEEP RANA	ANAND RANA	SUPERVISOR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
12	HABIL KUJUR	ANSELAM KUJUR	HOUSE MAN	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	29	
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	P	P	P	P	OFF	P	P	31	
14	REMEN JANA	JATINDRA NATH JANA	HOUSE MAN	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	29	
15	TAPAS KUMAR NAYAK	CHANDAN NAYAK	HOUSE MAN	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	28	
16	TOUKAN JANA	BHAGBAT CHANDRA JANA	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	A	A	A	A	A	A	A	23	
17	TAPAS JANA	SUBAL CHANDRA JANA	HOUSE MAN	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	29	
18	RAMAKANTA GAYEN	MADHAB GAYEN	HOUSE MAN	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	P	P	28	
19	JHANTU BHUNIA	SURENDRA BHUNIA	HOUSE MAN	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	20	



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	JADAB KUMAR SHYAMAL	GOPAL CHANDRA	HOUSE MAN	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	28	
21	RANJIT MANNA	KALIPADA MANNA	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	21	
22	JENET TOPNO	MATIYAS TOPNO	HOUSE MAN	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
23	SUKUMAR BHUNIA	RABINDRANATH BUNIA	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	P	P	P	P	P	OFF	30	
24	GANESH JANA	ANANTA JANA	HOUSE MAN	P	OFF	P	P	P	A	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	29	
25	JAYRAM JANA	SREENIBASH JANA	HOUSE MAN	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	A	P	OFF	P	P	29	
26	SIBNATH JANA	HEMANTA JANA	HOUSE MAN	P	OFF	P	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	P	OFF	P	29	
27	LOKESH	BHUPAL SINGH PATWAL	HOUSE MAN	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30	
28	CHANDAN KANDPAL	BHAWANI DATT	HOUSE MAN	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	A	P	P	P	30
29	NONI GOPAL DAS	JADAB DAS	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	A	P	OFF	P	P	P	P	P	30	
30	SUKUMAR GHARAI	BIMAL GHARAI	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	28	
31	NARAYAN MALI	BHAGABAN MALI	HOUSE MAN	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	30	
32	SUSHANTA MALI	KENARAM AMLI	HOUSE MAN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	29	
33	BHIM BERA	GOBARDHAN BERA	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	29	
34	PREMCHAND PASWAN	RAMESHWAR PASWAN	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	P	OFF	P	P	P	P	P	31	
35	BISHAN	NATHU RAM	HOUSE MAN	P	P	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	P	P	P	OFF	30	
36	UMESH	BANWARI LAL	HOUSE MAID	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
37	VIRENDER	VINOD	HOUSE MAN	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	30
38	SUMITRA	UPEN HAZRA	HOUSE MAN	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	30
39	HAREKRISHNA DAS	BAIKUNTHA DAS	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	P	A	A	A	P	OFF	28	

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	URMILA DEVI	W/O- VRAJENDRA KUMAR	HOUSE MAID	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31
41	GOBINDA JENA	GOURANGA JENA	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	28
42	DEEPANKAR	AMUL	HOUSE MAN	P	P	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29
43	KAMAL THAPA	LAL BAHADUR	HOUSE MAN	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	30
44	AJAY HORO	CHARLS HORO	HOUSE MAN	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	OFF	P	P	P	P	P	31
45	RADHIKA PRADHAN	KHIL BAHADUR PRADHAN	HOUSE MAID	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
46	BIRSA SURIN	BHOGNA SURIN	HOUSE MAN	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	A	P	P	A	P	27
47	MAHAVEER PASWAN	BISHNU PASWAN	HOUSE MAN	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30
48	ASHIS KUMAR JHA	ANIL KUMAR JHA	SUPERVISOR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31
49	MOHD MAJRUL	MD NATHU	HELPER	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	13
50	PRAHLAD	JIVAN LAL	MASON	A	A	A	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	24
51	RADHA CHARAN	MATADEEN	MASON	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14
52	MANTUN SHARMA	SHIVANANND SHARMA	CARPENTER	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
53	LAKHAN	GHINNU	HELPER	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
54	RAMESH KUMAR	JOGINDER KAMAT	HELPER	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31







**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	MAY-2020	Return Month	JUN-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	05-JUN-2020	Uploaded Date Time	13-JUN-2020 14:59
Exemption Status	Unexempted	TRRN Number	
Remarks	Monthly Contribution	ECR Id	45225526
Total Members	474		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	6,17,513	Total EPS Contribution Remitted	4,86,653
Total EPF-EPS Contribution Remitted	1,30,860	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	7,292	Total PMRPY Upfront EPS Amount	36,356
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101005520502	ABANI MONDAL	ABANI MONDAL	20,990	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
2	101200597634	ABHAY RAJ VARMA	ABHAY RAJ VARMA	11,379	11,379	11,379	11,379	1,138	948	190	0	0	-	-	-	N.A.
3	100795276964	ADESH KUMAR	ADESH KUMAR	33,800	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
4	100836515373	AJAY	AJAY	13,350	9,345	9,345	9,345	935	778	157	0	0	-	-	-	N.A.
5	101234449493	AJAY	AJAY	11,379	11,379	11,379	11,379	1,138	948	190	0	0	-	-	-	N.A.
6	100074725734	AJAY	AJAY	14,000	14,000	14,000	14,000	1,400	1,166	234	0	0	-	-	-	N.A.
7	100742097699	AJAY HORO	AJAY HORO	16,278	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
8	101516882621	AJAY KUMAR VERMA	AJAY KUMAR VERMA	4,947	4,947	4,947	4,947	495	412	83	0	0	-	-	-	N.A.
9	100778790029	AJAY KUMAR YADAV	AJAY KUMAR YADAV	18,856	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
10	101537977254	AJAY PAL	AJAY PAL	3,807	2,823	2,823	2,823	282	235	47	0	0	-	-	-	N.A.
11	101119832318	AJMUL HOSSAIN MONDAL	AJMUL HOSSAIN MONDAL	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
12	100581945593	AKASH	AKASH	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
13	100472448583	AKASH	AKASH	33,147	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
14	100949478906	AKASH KUMAR	AKASH KUMAR	11,511	9,866	9,866	9,866	987	822	165	0	0	-	-	-	N.A.
15	101387430667	AKASH KUMAR MAHANT	AKASH KUMAR MAHANT	17,991	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
16	100896253965	AKSHAY KUMAR	AKSHAY KUMAR	27,643	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
17	101200597566	AMAN	AMAN	16,554	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
18	101497718207	AMAN	AMAN	5,586	4,788	4,788	4,788	479	399	80	0	0	-	-	-	N.A.
19	101574762369	AMAN	AMAN	8,182	5,728	5,728	5,728	573	477	96	0	0	-	-	-	N.A.
20	101001095055	AMAR SAMAD	AMAR SAMAD	9,336	6,224	6,224	6,224	622	518	104	0	0	-	-	-	N.A.
21	100580316298	AMIT	AMIT	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101417091357	AMIT MANDAL	AMIT MANDAL	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
23	101424166380	AMIT KUMAR	AMIT KUMAR	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	PMRPY	PMRPY	-	N.A.
24	101203719199	AMIT KUMAR	AMIT KUMAR	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
25	101184391783	AMIT KUMAR	AMIT KUMAR	13,350	9,345	9,345	9,345	935	778	157	0	0	-	-	-	N.A.
26	101229997504	AMIT MISHRA	AMIT MISHRA	9,905	6,933	6,933	6,933	693	578	115	0	0	-	-	-	N.A.
27	100491437764	ANIL	ANIL	16,645	16,435	15,000	15,000	1,644	1,250	394	0	0	-	-	-	N.A.
28	101424166211	ANIL KUMAR	ANIL KUMAR	16,278	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
29	101469619253	ANIL KUMAR	ANIL KUMAR	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
30	101076953865	ANIL KUMAR	ANIL KUMAR	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
31	100503261832	ANIL KUMAR	ANIL KUMAR	14,363	9,575	9,575	9,575	958	798	160	0	0	-	-	-	N.A.
32	100668677601	ANIL KUMAR JHA	ANIL KUMAR JHA	12,058	8,441	8,441	8,441	844	703	141	0	0	-	-	-	N.A.
33	100955096441	ANITA	ANITA	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
34	100494322112	ANITA DEVI	ANITA DEVI	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
35	101446390525	ANOYAR SARDAR	ANOYAR SARDAR	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
36	101424166403	ANSHUL	ANSHUL	5,586	4,788	4,788	4,788	479	399	80	0	0	PMRPY	PMRPY	-	N.A.
37	101581969676	ANUP KHANDA	ANUP KHANDA	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
38	100892023594	ARJUN PRASAD	ARJUN PRASAD	18,571	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
39	101477764322	ARUN ATTRI	ARUN ATTRI	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
40	101497718224	ARUN KUMAR TRIPATHI	ARUN KUMAR TRIPATHI	11,627	8,139	8,139	8,139	814	678	136	0	0	-	-	-	N.A.
41	100057509025	ARVIND KUMAR SINGH	ARVIND KUMAR SINGH	22,977	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
42	101112610692	ASHEENI KUMAR	ASHEENI KUMAR	15,400	15,400	15,000	15,000	1,540	1,250	290	0	0	-	-	-	N.A.
43	100987959502	ASHIS KUMAR JHA	ASHIS KUMAR JHA	20,312	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100721705176	ASHOK KUMAR	ASHOK KUMAR	5,586	4,788	4,788	4,788	479	399	80	0	0	-	-	-	N.A.
45	100889445817	ASHOK KUMAR	ASHOK KUMAR	17,041	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
46	101424881147	ASHOK KUMAR	ASHOK KUMAR	19,609	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
47	101445832742	ASHUTOSH PANDEY	ASHUTOSH PANDEY	19,145	15,592	15,000	15,000	1,559	1,250	309	0	0	-	-	-	N.A.
48	100494351287	ATUL KUMAR	ATUL KUMAR	26,749	18,848	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
49	100840405958	AVINASH	AVINASH	16,341	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
50	100494874254	AYAZ AHMAD	AYAZ AHMAD	5,804	5,804	5,804	5,804	580	483	97	0	0	-	-	-	N.A.
51	101081387374	BABA DEEN	BABA DEEN	16,278	14,842	0	14,842	1,484	0	1,484	0	0	-	-	-	N.A.
52	101157698210	BABU KHAN	BABU KHAN	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	PMRPY	PMRPY	-	N.A.
53	101170246319	BALRAM VERMA	BALRAM VERMA	8,705	8,705	8,705	8,705	871	725	146	0	0	-	-	-	N.A.
54	101264626555	BASANTI MAITY	BASANTI MAITY	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
55	100787759431	BATAKRUSHNA JENA	BATAKRUSHNA JENA	20,268	16,468	15,000	15,000	1,647	1,250	397	0	0	-	-	-	N.A.
56	101356725303	BHANUPRATAP	BHANUPRATAP	3,385	2,902	2,902	2,902	290	242	48	0	0	-	-	-	N.A.
57	101317822109	BHARAT KUMAR	BHARAT KUMAR	11,874	11,874	11,874	11,874	1,187	989	198	0	0	PMRPY	PMRPY	-	N.A.
58	101089259593	BHASKAR KUMAR	BHASKAR KUMAR	4,063	3,482	3,482	3,482	348	290	58	0	0	-	-	-	N.A.
59	101304511102	BHAVAN	BHAVAN	10,884	10,884	10,884	10,884	1,088	907	181	0	0	-	-	-	N.A.
60	101193884540	BHIM BERA	BHIM BERA	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
61	101234426586	BIJAY KUMAR SAHOO	BIJAY KUMAR SAHOO	19,002	16,468	15,000	15,000	1,647	1,250	397	0	0	-	-	-	N.A.
62	101203133064	BIJENDER	BIJENDER	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
63	100494675437	BIJENDER	BIJENDER KUMAR	19,017	17,119	15,000	15,000	1,712	1,250	462	0	0	-	-	-	N.A.
64	100496255724	BINA	BINA	11,969	11,969	11,969	11,969	1,197	997	200	0	0	-	-	-	N.A.
65	101140476195	BINAPANI BAGURI	BINAPANI BAGURI	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	100969801329	BIRSA SURIN	BIRSA SURIN	14,842	12,927	12,927	12,927	1,293	1,077	216	0	0	-	-	-	N.A.
67	100495449348	BISHAN	BISHAN	15,799	14,363	14,363	14,363	1,436	1,196	240	0	0	-	-	-	N.A.
68	101140476182	BISWARANJAN DAS	BISWARANJAN DASADHIKAR	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
69	101424166379	BRAHMDEV MANDAL	BRAHMDEV MANDAL	8,182	5,728	5,728	5,728	573	477	96	0	0	PMRPY	PMRPY	-	N.A.
70	101258367066	BRIJESH	BRIJESH	9,044	6,330	6,330	6,330	633	527	106	0	0	-	-	-	N.A.
71	101170403147	BRIJESH	BRIJESH	9,308	7,292	7,292	7,292	729	607	122	0	0	PMRPY	PMRPY	-	N.A.
72	100955096776	BUNTY JANDIAL	BUNTY JANDIAL	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
73	101509416025	CHANDAN KANDPAL	CHANDAN KANDPAL	15,321	14,363	14,363	14,363	1,436	1,196	240	0	0	-	-	-	N.A.
74	101233102140	CHANDAN KUMAR	CHANDAN KUMAR	6,144	5,267	5,267	5,267	527	439	88	0	0	PMRPY	PMRPY	-	N.A.
75	101264626538	CHANDAN MAIT	CHANDAN MAIT	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
76	101327911339	CHANDER PAL	CHANDER PAL	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	PMRPY	PMRPY	-	N.A.
77	100780088542	CHANDRASHEKHAR MANJHI	CHANDRASHEKHAR MANJHI	16,278	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
78	101446390560	CHETAN SINGH	CHETAN SINGH	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
79	100640606040	CHRISTOPHAR KHAKHA	CHRISTOPHAR KHAKHA	14,000	14,000	14,000	14,000	1,400	1,166	234	0	0	-	-	-	N.A.
80	101189900931	DASHRATH PASWAN	DASHRATH PASWAN	7,182	4,788	4,788	4,788	479	399	80	0	0	-	-	-	N.A.
81	101214566450	DEEPAK	DEEPAK	13,853	13,853	13,853	13,853	1,385	1,154	231	0	0	PMRPY	PMRPY	-	N.A.
82	101435551887	DEEPAK	DEEPAK	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
83	101303973549	DEEPAK BARWA	DEEPAK BARWA	14,000	14,000	14,000	14,000	1,400	1,166	234	0	0	-	-	-	N.A.
84	101203718540	DEEPAK	DEEPAK KUMAR	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
85	101424881134	DEEPAK KUMAR	DEEPAK KUMAR	5,586	4,788	4,788	4,788	479	399	80	0	0	-	-	-	N.A.
86	101497718211	DEEPAK KUMAR	DEEPAK KUMAR	6,691	6,384	6,384	6,384	638	532	106	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	100131759329	DEEPAK	DEEPAK KUMAR	17,916	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
88	101209816658	DEEPAK SINGH	DEEPAK SINGH	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
89	101171129886	DEV NARAYAN SINGH	DEV NARAYAN SINGH	20,312	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
90	101286292508	DEVENDRA TIWARI	DEVENDRA TIWARI	19,017	17,119	15,000	15,000	1,712	1,250	462	0	0	-	-	-	N.A.
91	100669779657	DEVI SINGH JAT	DEVI SINGH JAT	16,341	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
92	101203719582	DEVNISH INDWAR	DEVNISH INDWAR	22,263	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
93	101234449455	DHARAMVEER	DHARAMVEER	12,368	12,368	12,368	12,368	1,237	1,030	207	0	0	PMRPY	PMRPY	-	N.A.
94	100531932570	DHARMENDRA	DHARMENDRA	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
95	100969946477	DHARMENDRA KUMAR	DHARMENDRA KUMAR	8,843	8,226	8,226	8,226	823	685	138	0	0	-	-	-	N.A.
96	100586106448	DHARMRAJ SINGH	DHARMRAJ SINGH	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
97	101303488499	DHARMVEER	DHARMVEER	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	PMRPY	PMRPY	-	N.A.
98	101194312177	DHARMVIR SINGH	DHARMVIR SINGH	15,252	15,252	15,000	15,000	1,525	1,250	275	0	0	-	-	-	N.A.
99	101303488481	DHEERAJ KUMAR	DHEERAJ KUMAR	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	PMRPY	PMRPY	-	N.A.
100	101135962138	DHIRAJ KUMAR	DHIRAJ KUMAR	8,036	5,960	5,960	5,960	596	496	100	0	0	-	-	-	N.A.
101	101189300669	DHIRAJ PATEL	DHIRAJ PATEL	11,874	11,874	11,874	11,874	1,187	989	198	0	0	-	-	-	N.A.
102	100137677231	DILIP	DILIP	5,690	3,983	3,983	3,983	398	332	66	0	0	-	-	-	N.A.
103	100443211158	DILIP SINGH	DILIP SINGH	25,035	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
104	100494827889	DIN DAYAL	DIN DAYAL	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
105	100494368293	DINESH	DINESH	13,619	13,125	13,125	13,125	1,313	1,093	220	0	0	-	-	-	N.A.
106	100966867227	DINESH	DINESH	16,554	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
107	100669135481	DINESH KUMAR	DINESH KUMAR	12,528	12,528	12,528	12,528	1,253	1,044	209	0	0	-	-	-	N.A.
108	100969801338	DINESH KUMAR	DINESH KUMAR	3,291	2,671	2,671	2,671	267	222	45	0	0	-	-	-	N.A.





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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	100138613579	DINESH	DINESH SINGH	15,441	14,958	14,958	14,958	1,496	1,246	250	0	0	-	-	-	N.A.
110	100858287238	DEEPANKAR	DIPANKAR JANA	15,320	13,884	13,884	13,884	1,388	1,157	231	0	0	-	-	-	N.A.
111	101435551613	ESHWAR SINGH	ESHWAR SINGH	10,389	10,389	10,389	10,389	1,039	865	174	0	0	-	-	-	N.A.
112	100494917924	FEKAN CHAUDHARY	FEKAN CHAUDHARY	26,749	18,848	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
113	101200597597	GAJRAJ	GAJRAJ	13,358	13,358	13,358	13,358	1,336	1,113	223	0	0	PMRPY	PMRPY	-	N.A.
114	101471384077	GANESH JANA	GANESH JANA	15,320	13,884	13,884	13,884	1,388	1,157	231	0	0	-	-	-	N.A.
115	100794613801	GANESHI BAI CHADAR	GANESHI BAI CHADAR	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
116	101260606818	GAURAV	GAURAV	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
117	101399424003	GAYATRI DEVI	GAYATRI DEVI	15,342	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
118	101203718564	GEETA SHARMA	GEETA SHARMA	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
119	100748862594	GIRRAJ	GIRRAJ	16,278	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
120	100564209878	GOBINDA JENA	GOBINDA JENA	14,364	13,406	13,406	13,406	1,341	1,117	224	0	0	-	-	-	N.A.
121	101328362284	GOPAL BAHADUR AALE	GOPAL BAHADUR AALE	15,342	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
122	100969812483	GOPAL GUPTA	GOPAL GUPTA	1,723	1,206	1,206	1,206	121	100	21	0	0	-	-	-	N.A.
123	101203719264	GOVARDHAN	GOVARDHAN	9,895	9,895	9,895	9,895	990	824	166	0	0	-	-	-	N.A.
124	101327911341	GOVIND	GOVIND	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	PMRPY	PMRPY	-	N.A.
125	100494709593	GUDDI	GUDDI	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
126	101204509825	GULSHAN	GULSHAN	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
127	100709015247	HABIL KUJUR	HABIL KUJUR	15,799	13,884	13,884	13,884	1,388	1,157	231	0	0	-	-	-	N.A.
128	101203718555	HAFIZ AHMED	HAFIZ AHMED	14,347	14,347	14,347	14,347	1,435	1,195	240	0	0	-	-	-	N.A.
129	100709079529	HAREKRISHNA DAS	HAREKRISHNA DAS	15,321	13,406	13,406	13,406	1,341	1,117	224	0	0	-	-	-	N.A.
130	101285997350	HARENDRA PRATAP SINGH	HARENDRA PRATAP SINGH	15,796	15,796	15,000	15,000	1,580	1,250	330	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	100669227805	HARINDRA KUMAR	HARINDRA KUMAR	16,341	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
132	100688502034	HARISH CHAND	HARISH CHAND	13,853	13,853	13,853	13,853	1,385	1,154	231	0	0	-	-	-	N.A.
133	101214565533	HARKESH	HARKESH	12,924	11,994	11,994	11,994	1,199	999	200	0	0	-	-	-	N.A.
134	100710383414	HEMANT	HEMANT	18,856	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
135	100495312696	HIMMAT SINGH NEGI	HIMMAT SINGH NEGI	19,017	17,119	0	15,000	1,712	0	1,712	0	0	-	-	-	N.A.
136	100535673919	INDERJEET	INDERJEET	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
137	101157698117	INDRAPAL	INDRAPAL	5,499	4,078	4,078	4,078	408	340	68	0	0	PMRPY	PMRPY	-	N.A.
138	101412259414	JADAB KUMAR SHYAMAL	JADAB KUMAR SHYAMAL	15,321	13,406	13,406	13,406	1,341	1,117	224	0	0	-	-	-	N.A.
139	101291893051	JAGANNATH SWAIN	JAGANNATH SWAIN	25,195	17,391	15,000	15,000	1,739	1,250	489	0	0	-	-	-	N.A.
140	101446427800	JAHD HASAN MONDAL	JAHD HASAN MONDAL	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
141	101200115511	JAI KISHAN	JAI KISHAN	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
142	101292182893	JAKIR HOSSAIN MOLLA	JAKIR HOSSAIN MOLLA	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
143	101112610415	JASPAL	JASPAL	18,801	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
144	101484876735	JAYRAM JANA	JAYRAM JANA	15,320	13,884	13,884	13,884	1,388	1,157	231	0	0	-	-	-	N.A.
145	100667391192	JAYVEER SINGH	JAYVEER SINGH	19,354	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
146	100709696159	JENET TOPNO	JENET TOPNO	16,278	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
147	101398779435	JHANTU BHUNIA	JHANTU BHUNIA	11,011	9,575	9,575	9,575	958	798	160	0	0	PMRPY	PMRPY	-	N.A.
148	101027862258	JITENDER KUMAR	JITENDER KUMAR	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
149	101581969653	JITENDER KUMAR PASWAN	JITENDER KUMAR PASWAN	5,442	5,442	5,442	5,442	544	453	91	0	0	-	-	-	N.A.
150	101435551645	JITENDRA KUMAR	JITENDRA KUMAR	16,886	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
151	100949092999	JITENDRA RANA	JITENDRA RANA	19,864	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
152	100026353923	JATIN TANWAR	JITIN	16,125	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
153	101203833602	JIYA LAL	JIYALAL	5,442	5,442	5,442	5,442	544	453	91	0	0	-	-	-	N.A.
154	101168492992	JOGESH	JOGESH	15,151	13,584	13,584	13,584	1,358	1,132	226	0	0	-	-	-	N.A.
155	101327911394	JOGINDAR	JOGINDER	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
156	100452415290	K SUBRAMANYAN	K SUBRAMANYAN	43,686	19,572	15,000	15,000	1,957	1,250	707	0	0	-	-	-	N.A.
157	100464404812	KAMAL SINGH KHARKWAL	KAMAL SINGH KHARKWAL	22,826	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
158	100709572494	KAMAL THAPA	KAMAL THAPA	16,278	14,363	14,363	14,363	1,436	1,196	240	0	0	-	-	-	N.A.
159	101187821414	KAPIL RAJPUT	KAPIL RAJPUT	4,757	4,516	4,516	4,516	452	376	76	0	0	-	-	-	N.A.
160	101286803298	KARAN	KARAN	6,205	4,861	4,861	4,861	486	405	81	0	0	-	-	-	N.A.
161	101424401656	KARAN KUMAR GUPTA	KARAN KUMAR GUPTA	14,000	14,000	14,000	14,000	1,400	1,166	234	0	0	PMRPY	PMRPY	-	N.A.
162	101171760950	KARAN SINGH	KARAN SINGH	16,278	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
163	101016921195	KAUSHAL	KAUSHAL	7,182	7,182	7,182	7,182	718	598	120	0	0	-	-	-	N.A.
164	101286292434	KHIL BAHADUR PRADHAN	KHIL BAHADUR PRADHAN	16,125	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
165	100495839937	KIRAN BALA JANA	KIRAN BALA JANA	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
166	101171760932	KIRSHNA TIWARI	KIRSHNA TIWARI	16,278	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
167	101469619276	KISHAN PAL	KISHAN PAL	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
168	101446390709	KOKIL NANDO DAS	KOKIL NANDO DAS	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
169	101317822075	KRISHAN PAL	KRISHAN PAL	12,489	8,742	8,742	8,742	874	728	146	0	0	-	-	-	N.A.
170	100955096769	KRISHNA KUMAR	KRISHNA KUMAR	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
171	101204509802	KRISHNA RAM YADAV	KRISHNA RAM YADAV	23,123	16,962	15,000	15,000	1,696	1,250	446	0	0	-	-	-	N.A.
172	101081387319	KULDEEP	KULDEEP	15,800	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
173	101286292452	KULDEEP KUMAR	KULDEEP KUMAR	9,043	6,331	6,331	6,331	633	527	106	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
174	101332251982	KULDEEP KUMAR	KULDEEP KUMAR	4,230	3,137	3,137	3,137	314	261	53	0	0	PMRPY	PMRPY	-	N.A.
175	101217417092	KUMAR HRISHIKESH	KUMAR HRISHIKESH	21,373	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
176	101171637308	KUNDAN KUMAR	KUNDAN KUMAR	18,877	8,710	8,710	8,710	871	726	145	0	0	-	-	-	N.A.
177	101299617449	LAJJA WATI	LAJJA WATI	14,000	14,000	14,000	14,000	1,400	1,166	234	0	0	-	-	-	N.A.
178	100779985784	LAKHAMI	LAKHAMI	16,278	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
179	100657237519	LAKHAN	LAKHAN	16,341	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
180	101581969669	LAL BAHADUR PATEL	LAL BAHADUR PATEL	5,442	5,442	5,442	5,442	544	453	91	0	0	-	-	-	N.A.
181	101287545884	LALIT	LALIT	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	PMRPY	PMRPY	-	N.A.
182	101403378108	LAVKUSH	LAVKUSH	5,499	4,078	4,078	4,078	408	340	68	0	0	-	-	-	N.A.
183	101286292423	LAXMAN	LAXMAN	8,613	6,029	6,029	6,029	603	502	101	0	0	-	-	-	N.A.
184	100048327904	LAXMI	LAXMI	3,015	2,110	2,110	2,110	211	176	35	0	0	-	-	-	N.A.
185	101253803853	LAYAK RAM	LAYAK RAM	19,123	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
186	101509417431	LOKESH	LOKESH	14,842	14,363	14,363	14,363	1,436	1,196	240	0	0	-	-	-	N.A.
187	101203133072	M MANI	M MANI	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
188	101427973281	MACHURA MONDAL	MACHURA MONDAL	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
189	100736225604	MADAN LAL	MADAN LAL	10,766	7,536	7,536	7,536	754	628	126	0	0	-	-	-	N.A.
190	101206707790	MAHARAM MANDAL	MAHARAM MANDAL	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
191	100987958406	MAHAVEER PASWAN	MAHAVEER PASWAN	16,278	14,363	14,363	14,363	1,436	1,196	240	0	0	-	-	-	N.A.
192	101293334280	MAHENDRA KUMAR VERMA	MAHENDRA KUMAR VERMA	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
193	100569488229	MAHIPAL	MAHIPAL	13,853	13,853	13,853	13,853	1,385	1,154	231	0	0	-	-	-	N.A.
194	101303488512	MAHIPAL SINGH	MAHIPAL SINGH	12,034	12,034	12,034	12,034	1,203	1,002	201	0	0	-	-	-	N.A.
195	101497718187	MAMTA THAPA	MAMTA THAPA	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
196	101203833656	MANGRU	MANGRU	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	PMRPY	PMRPY	-	N.A.
197	101302614847	MANISH	MANISH	10,949	10,446	10,446	10,446	1,045	870	175	0	0	-	-	-	N.A.
198	100689145141	MANOJ	MANOJ	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
199	100580372622	MANOJ	MANOJ	14,000	14,000	14,000	14,000	1,400	1,166	234	0	0	-	-	-	N.A.
200	101452945046	MANOJ	MANOJ	13,853	13,853	13,853	13,853	1,385	1,154	231	0	0	-	-	-	N.A.
201	100492771348	MANOJ KUMAR	MANOJ KUMAR	9,895	9,895	9,895	9,895	990	824	166	0	0	-	-	-	N.A.
202	101399424026	MANOJ KUMAR	MANOJ KUMAR	19,107	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
203	101245889700	MANOJ KUMAR	MANOJ KUMAR	14,746	14,000	14,000	14,000	1,400	1,166	234	0	0	-	-	-	N.A.
204	100704063089	MANOJ KUMAR	MANOJ KUMAR	21,606	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
205	101157836063	MANOJ KUMAR PANDEY	MANOJ KUMAR PANDEY	14,842	13,406	13,406	13,406	1,341	1,117	224	0	0	-	-	-	N.A.
206	101204473235	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	33,325	19,572	15,000	15,000	1,957	1,250	707	0	0	-	-	-	N.A.
207	100496056054	MANTUN SHARMA	MANTUN SHARMA	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
208	100748559264	MAYEJAUDDIN SEKH	MAYEJAUDDIN SEKH	15,321	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
209	100626355205	MOHD TAQREER KHAN	MOHAMMAD TAQREER KHAN	23,180	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
210	101204509839	MOHAMMED SAHIL	MOHAMMED SAHIL	16,341	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
211	100229950991	MOHAN SINGH PANDA	MOHAN SINGH PANDA	24,512	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
212	100495279412	MD AKBAR	MOHD AKBAR	37,262	18,848	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
213	100494756923	MOHIT KUMAR	MOHIT KUMAR	14,363	12,927	12,927	12,927	1,293	1,077	216	0	0	-	-	-	N.A.
214	101074119768	MOHIT SINGH	MOHIT SINGH	14,000	14,000	14,000	14,000	1,400	1,166	234	0	0	-	-	-	N.A.
215	101578907430	MANTU	MONTU	10,335	7,235	7,235	7,235	724	603	121	0	0	-	-	-	N.A.
216	100658754010	MONU KUMAR	MONU KUMAR	10,335	7,235	7,235	7,235	724	603	121	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
217	100738405372	MOOL CHAND	MOOL CHAND	12,058	8,440	8,440	8,440	844	703	141	0	0	-	-	-	N.A.
218	100965774660	MUCHHANABI SARDAR	MUCHHANABI SARDAR	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
219	101461053558	MUMTAZ AHMAD ANSARI	MUMTAZ AHMAD ANSARI	15,815	15,089	15,000	15,000	1,509	1,250	259	0	0	-	-	-	N.A.
220	101200597699	MURARI LAL	MURARI LAL	14,842	14,842	0	14,842	1,484	0	1,484	0	0	-	-	-	N.A.
221	100248614751	MD NAJMUL HASAN	NAJMUL	16,282	11,327	11,327	11,327	1,133	944	189	0	0	-	-	-	N.A.
222	101556882654	NARAYAN MALI	NARAYAN MALI	15,799	14,363	14,363	14,363	1,436	1,196	240	0	0	-	-	-	N.A.
223	100495321576	NARENDER SINGH	NARENDER SINGH	37,262	18,848	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
224	101135961580	NARENDR	NARENDR	14,106	13,584	13,584	13,584	1,358	1,132	226	0	0	PMRPY	PMRPY	-	N.A.
225	101139271941	NARENDRA GUPTA	NARENDRA GUPTA	33,064	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
226	101349629714	NARENDRA KUMAR	NARENDRA KUMAR	8,036	5,960	5,960	5,960	596	496	100	0	0	-	-	-	N.A.
227	101293448820	NAWAL KISHORE BHARTI	NAWAL KISHORE BHARTI	20,154	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
228	101203719272	NEERAJ	NEERAJ	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
229	100494654647	NEERAJ STEPHAN	NEERAJ STEPHAN	26,749	18,848	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
230	101200597741	NEERESH	NEERESH	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
231	101498258044	NILANJAN DAS	NILANJAN DAS	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
232	101286292475	NIRANJAN KUMAR	NIRANJAN KUMAR	19,152	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
233	101112366667	NIRBHAY JHA	NIRBHAY JHA	16,282	11,327	11,327	11,327	1,133	944	189	0	0	-	-	-	N.A.
234	101291755871	NISHANT	NISHANT	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
235	100044718222	NITIN KUMAR	NITIN KUMAR	8,359	8,359	8,359	8,359	836	696	140	0	0	-	-	-	N.A.
236	100710428527	NITYA NAND SHARMA	NITYA NAND SHARMA	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
237	101547839169	NONI GOPAL DAS	NONI GOPAL DAS	16,278	14,363	14,363	14,363	1,436	1,196	240	0	0	-	-	-	N.A.
238	101446390659	NUR HOSSEN OSTAGAR	NUR HOSSEN OSTAGAR	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.





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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
239	101324995294	NURJAMAL MONDAL	NURJAMAL MONDAL	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
240	101062965491	OM PRAKASH	OM PRAKASH	8,140	7,182	7,182	7,182	718	598	120	0	0	-	-	-	N.A.
241	100001750122	OM PRAKASH	OM PRAKASH	9,044	6,330	6,330	6,330	633	527	106	0	0	-	-	-	N.A.
242	100260719199	OM PAL SINGH	OMPAL SINGH	8,171	8,171	8,171	8,171	817	681	136	0	0	-	-	-	N.A.
243	101248164912	OMVIR	OMVIR	18,408	14,993	14,993	14,993	1,499	1,249	250	0	0	-	-	-	N.A.
244	101331245081	PANKAJ KUMAR	PANKAJ KUMAR	14,162	14,162	14,162	14,162	1,416	1,180	236	0	0	-	-	-	N.A.
245	100581576884	PANKAJ KUMAR	PANKAJ KUMAR	21,891	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
246	101203133093	PAPPI	PAPPI	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
247	101078786399	PARDEEP KUMAR	PARDEEP KUMAR	10,144	7,576	7,576	7,576	758	631	127	0	0	-	-	-	N.A.
248	100490677845	PARDEEP SINGH	PARDEEP SINGH	14,993	13,584	13,584	13,584	1,358	1,132	226	0	0	-	-	-	N.A.
249	101461166305	PARVATI	PARVATI	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
250	100836264061	PAWAN	PAWAN	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
251	101203719240	PAWAN	PAWAN	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
252	100669316425	PAWAN KUMAR	PAWAN KUMAR	23,967	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
253	101291861767	PAWAN KUMAR CHOUDHARY	PAWAN KUMAR CHOUDHARY	6,853	6,853	6,853	6,853	685	571	114	0	0	-	-	-	N.A.
254	101317822081	PINTU	PINTU	13,358	13,358	13,358	13,358	1,336	1,113	223	0	0	-	-	-	N.A.
255	101498701221	POOJA	POOJA	4,306	3,015	3,015	3,015	302	251	51	0	0	-	-	-	N.A.
256	100667679143	PRADEEP KUMAR	PRADEEP KUMAR	28,390	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
257	100274631938	PRADEEP VERMA	PRADEEP KUMAR	25,424	16,940	15,000	15,000	1,694	1,250	444	0	0	-	-	-	N.A.
258	101203133055	PRADEEP SINGH	PRADEEP SINGH	6,926	6,926	6,926	6,926	693	577	116	0	0	PMRPY	PMRPY	-	N.A.
259	101157698234	PRAHLAD	PRAHLAD	13,929	13,929	13,929	13,929	1,393	1,160	233	0	0	-	-	-	N.A.
260	100795107870	PRAKASH	PRAKASH	20,122	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.







Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
305	101342051972	RAKESH KUMAR	RAKESH KUMAR	5,427	4,968	4,968	4,968	497	414	83	0	0	-	-	-	N.A.
306	101065201392	RAKESH MANDAL	RAKESH MANDAL	16,683	15,400	15,000	15,000	1,540	1,250	290	0	0	-	-	-	N.A.
307	101260576516	RAKHI	RAKHI	17,908	16,792	15,000	15,000	1,679	1,250	429	0	0	-	-	-	N.A.
308	101071113246	RAKSHPAL SINGH	RAKSHPAL SINGH	30,176	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
309	101445832726	RAM BAHADUR	RAM BAHADUR	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
310	101169126543	RAM BHAJAN	RAM BHAJAN	8,036	5,960	5,960	5,960	596	496	100	0	0	PMRPY	PMRPY	-	N.A.
311	101203833639	RAM CHAND	RAM CHAND	10,884	10,884	10,884	10,884	1,088	907	181	0	0	-	-	-	N.A.
312	100494903919	RAM CHANDER SINGH	RAM CHANDER SINGH	37,262	18,848	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
313	101236083354	RAM KISHAN	RAM KISHAN	16,341	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
314	101189684076	RAM MILAN	RAM MILAN	14,347	14,347	14,347	14,347	1,435	1,195	240	0	0	-	-	-	N.A.
315	100495651890	RAM NANDAN	RAM NANDAN	19,017	17,119	0	15,000	1,712	0	1,712	0	0	-	-	-	N.A.
316	101016921327	RAM SAHAY	RAM SAHAY	11,285	8,395	8,395	8,395	840	699	141	0	0	-	-	-	N.A.
317	100969801412	RAM SOGARATH RAM	RAM SOGARATH RAM	16,278	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
318	101139271496	RAM VILASH MANDAL	RAM VILASH MANDAL	11,379	11,379	0	11,379	1,138	0	1,138	0	0	-	-	-	N.A.
319	101387430651	RAMAKANTA GAYEN	RAMAKANTA GAYEN	13,885	13,406	13,406	13,406	1,341	1,117	224	0	0	-	-	-	N.A.
320	101088172027	RAMBACHAN MAURYA	RAMBACHAN MAURYA	16,554	16,341	0	15,000	1,634	0	1,634	0	0	-	-	-	N.A.
321	101363870400	RAMCHANDRA	RAMCHANDRA	7,613	5,646	5,646	5,646	565	470	95	0	0	-	-	-	N.A.
322	101214340728	RAMEN JANA	RAMEN JANA	15,320	13,884	13,884	13,884	1,388	1,157	231	0	0	-	-	-	N.A.
323	101303488452	RAMESH	RAMESH	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	PMRPY	PMRPY	-	N.A.
324	100794529926	RAMESH KUMAR	RAMESH KUMAR	16,341	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
325	100659381250	RAMKHELAVAN	RAMKHELAVAN	7,688	6,250	6,250	6,250	625	521	104	0	0	-	-	-	N.A.
326	100646293988	RAM KUMAR VISHWAKARMA	RAMKUMAR VISHWAKARMA	19,864	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
327	101435551873	RAMU	RAMU	18,305	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
328	101062965231	RANAJIT SINGH	RANAJIT SINGH	19,397	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
329	101190103696	RANDEEP RANA	RANDEEP SINGH RANA	20,312	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
330	100955096456	RANI	RANI	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
331	101547839202	RANJEET KUMAR PATEL	RANJEET KUMAR PATEL	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
332	101412259422	RANJIT MANNA	RANJIT MANNA	11,490	10,054	10,054	10,054	1,005	837	168	0	0	PMRPY	PMRPY	-	N.A.
333	101076953877	RATAN BAGURI	RATAN BAGURI	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
334	101169203542	RATI PAL	RATI PAL	8,542	6,945	6,945	6,945	695	579	116	0	0	PMRPY	PMRPY	-	N.A.
335	101200597578	RAVI	RAVI	13,358	13,358	13,358	13,358	1,336	1,113	223	0	0	-	-	-	N.A.
336	100489433356	RAVI GEORGE	RAVI GEORGE	37,262	18,848	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
337	101258643200	RAVI KUMAR	RAVI KUMAR	6,853	6,853	6,853	6,853	685	571	114	0	0	PMRPY	PMRPY	-	N.A.
338	100495321728	RAVINDER KUMAR RATHEE	RAVINDER KUMAR RATHEE	42,262	18,848	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
339	101363870311	RAVINDER SINGH	RAVINDER SINGH	13,350	9,345	9,345	9,345	935	778	157	0	0	-	-	-	N.A.
340	100955096707	REKHA KUMARI	REKHA KUMARI	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
341	101446390541	RITESH KUMAR	RITESH KUMAR	3,807	2,823	2,823	2,823	282	235	47	0	0	-	-	-	N.A.
342	100496226677	RITESH KUMAR JENA	RITESH KUMAR JENA	45,680	22,554	15,000	15,000	2,255	1,250	1,005	0	0	-	-	-	N.A.
343	100523934821	ROHIT SEJWAL	ROHIT SEJWAL	19,346	10,000	10,000	10,000	1,000	833	167	0	0	-	-	-	N.A.
344	101429676206	ROHTASH	ROHTASH	7,421	7,421	7,421	7,421	742	618	124	0	0	-	-	-	N.A.
345	100869725424	RUPENDRA	RUPENDRA	2,961	2,196	2,196	2,196	220	183	37	0	0	-	-	-	N.A.
346	101327911373	SACHIN	SACHIN	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	PMRPY	PMRPY	-	N.A.
347	101171252823	SADDAM HOSSAIN	SADDAM HOSSAIN	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
348	101286292512	SAGAR KUMAR	SAGAR KUMAR	8,182	5,728	5,728	5,728	573	477	96	0	0	-	-	-	N.A.





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
			SHAW													
371	100957310977	SAROJ	SAROJ	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
372	101214566608	SARAVENDRA SINGH	SARAVENDRA SINGH	16,886	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
373	101363870395	SARVESH KUMAR VERMA	SARVESH KUMAR VERMA	9,381	9,260	9,260	9,260	926	771	155	0	0	-	-	-	N.A.
374	100539528685	SATISH	SATISH	4,947	4,947	4,947	4,947	495	412	83	0	0	-	-	-	N.A.
375	101446390713	SATYAPADA DAS	SATYAPADA DAS	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
376	100544663350	SAUMEN SARKAR	SAUMEN SARKAR	8,633	7,907	7,907	7,907	791	659	132	0	0	-	-	-	N.A.
377	101214340716	SAWAN	SAWAN	10,766	7,536	7,536	7,536	754	628	126	0	0	PMRPY	PMRPY	-	N.A.
378	101219716750	SHAIENDRA SINGH	SHAIENDRA SINGH	26,749	18,848	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
379	101234449504	SHANKAR DURAI	SHANKAR DURAI	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
380	101171760945	SHASHI	SHASHI	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
381	101200597584	SHER SINGH	SHER SINGH	14,347	14,347	14,347	14,347	1,435	1,195	240	0	0	-	-	-	N.A.
382	100351279448	SHIV BALAK	SHIV BALAK	13,350	9,345	9,345	9,345	935	778	157	0	0	-	-	-	N.A.
383	101200597668	SHIV KUMAR	SHIV KUMAR	13,853	13,853	13,853	13,853	1,385	1,154	231	0	0	-	-	-	N.A.
384	101203720073	SHIV NANDAN	SHIV NANDAN	17,127	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
385	100490100965	SHIV NARAYAN SINGH	SHIV NARAYAN SINGH	27,692	19,572	15,000	15,000	1,957	1,250	707	0	0	-	-	-	N.A.
386	100794226500	SHIVA	SHIVA	11,627	8,139	8,139	8,139	814	678	136	0	0	-	-	-	N.A.
387	100351786254	SHIVA	SHIVA	12,368	12,368	12,368	12,368	1,237	1,030	207	0	0	-	-	-	N.A.
388	101525590183	SHIVSHANKAR VERMA	SHIVSHANKAR VERMA	8,905	8,905	8,905	8,905	891	742	149	0	0	-	-	-	N.A.
389	100909432736	SHIWPUJAN PASWAN	SHIWPUJAN PASWAN	9,336	6,224	6,224	6,224	622	518	104	0	0	-	-	-	N.A.
390	100688502178	SHOBHANATH	SHOBHANATH	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
391	100492497452	SHRI RAM	SHREE RAM	12,863	12,863	12,863	12,863	1,286	1,071	215	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
392	101161632804	SHUBHANKAR DAS	SHUBHANKAR DAS	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
393	101204548991	SHYAM SUNDER PRASAD	SHYAM SUNDER PRASAD	64,532	19,572	15,000	15,000	1,957	1,250	707	0	0	-	-	-	N.A.
394	101105525715	SHYAM VEER	SHYAM VEER	16,378	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
395	100355339167	SHYAMA NAND JHA	SHYAMA NAND JHA	32,831	11,483	11,483	11,483	1,148	957	191	0	0	-	-	-	N.A.
396	101509415982	SIBNATH JANA	SIBNATH JANA	15,320	13,884	13,884	13,884	1,388	1,157	231	0	0	-	-	-	N.A.
397	100689140482	SITARAM	SITARAM	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
398	101363869019	SOHAN LAL	SOHAN LAL	11,874	11,874	11,874	11,874	1,187	989	198	0	0	-	-	-	N.A.
399	101327911387	SOHAN PAL	SOHAN PAL	9,895	9,895	9,895	9,895	990	824	166	0	0	-	-	-	N.A.
400	101234449527	SONU	SONU	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
401	101424401641	SONU	SONU	13,853	13,853	13,853	13,853	1,385	1,154	231	0	0	PMRPY	PMRPY	-	N.A.
402	100493192162	SONU	SONU	12,863	12,863	12,863	12,863	1,286	1,071	215	0	0	-	-	-	N.A.
403	101203719991	SONU KUMAR	SONU KUMAR	19,152	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
404	101203719238	SONU KUMAR	SONU KUMAR	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
405	100795245833	SOURAV MAL	SOURAV MAL	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
406	100460844554	SUBASH PRASAD	SUBASH PRASAD	18,856	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
407	101158828611	SUBRAT DHALA	SUBRAT KUMAR DHAL	19,732	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
408	100366036376	SUDHIR KUMAR JHA	SUDHIR KUMAR JHA	16,282	11,327	11,327	11,327	1,133	944	189	0	0	-	-	-	N.A.
409	101471384083	SUKUMAR BHUNIA	SUKUMAR BHUNIA	16,278	14,363	14,363	14,363	1,436	1,196	240	0	0	-	-	-	N.A.
410	101205144216	SUKUMAR GHARAI	SUKUMAR GHARAI	14,364	13,406	13,406	13,406	1,341	1,117	224	0	0	-	-	-	N.A.
411	101446390685	SUMAN THAKUR	SUMAN THAKUR	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
412	101203719201	SUMIT	SUMIT	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
413	100723962413	SUMIT KUMAR	SUMIT KUMAR	13,853	13,853	13,853	13,853	1,385	1,154	231	0	0	-	-	-	N.A.





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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
414	100369029382	SUMIT KUMAR	SUMIT KUMAR	19,011	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
415	100660393267	SUMITA SHIT	SUMITA SHIT	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
416	100492012739	SUMITRA	SUMITRA HAZRA	16,278	14,363	14,363	14,363	1,436	1,196	240	0	0	-	-	-	N.A.
417	101371276316	SUNIL	SUNIL	3,958	3,958	3,958	3,958	395	330	66	0	0	-	-	-	N.A.
418	101274450827	SUNIL	SUNIL	18,845	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
419	100443156324	SUNIL CHOUHAN	SUNIL CHOUHAN	20,699	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
420	101234449515	SUNIL KUMAR	SUNIL KUMAR	5,937	5,937	5,937	5,937	594	495	99	0	0	-	-	-	N.A.
421	101424166230	SUNIL KUMAR	SUNIL KUMAR	5,586	4,788	4,788	4,788	479	399	80	0	0	PMRPY	PMRPY	-	N.A.
422	101140476176	SUNIL KUMAR	SUNIL KUMAR	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
423	101517307190	SUNIL RAM	SUNIL RAM	15,800	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
424	101417145673	SURAJ KUMAR GUPTA	SURAJ KUMAR GUPTA	4,062	3,390	3,390	3,390	339	282	57	0	0	-	-	-	N.A.
425	101484787699	SURAJ VERMA	SURAJ VERMA	11,874	11,874	11,874	11,874	1,187	989	198	0	0	-	-	-	N.A.
426	100787534555	SURENDER	SURENDRA	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
427	101201305535	SURESH	SURESH	13,853	13,853	13,853	13,853	1,385	1,154	231	0	0	-	-	-	N.A.
428	100724515102	SURESH KUMAR	SURESH KUMAR	21,788	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
429	100495819550	SURINDER KUMAR	SURINDER KUMAR	37,262	18,848	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
430	100610020854	SUSHANTA MALI	SUSHANTA MALI	14,842	13,884	13,884	13,884	1,388	1,157	231	0	0	-	-	-	N.A.
431	100910426960	SUSHIL	SUSHIL	5,642	4,579	4,579	4,579	458	381	77	0	0	-	-	-	N.A.
432	101554971297	SUSHIL KUMAR VERMA	SUSHIL KUMAR VERMA	13,358	13,358	13,358	13,358	1,336	1,113	223	0	0	-	-	-	N.A.
433	100553862355	SWAPAN HAZRA	SWAPAN HAZRA	17,174	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
434	101025289871	TAPAN BAGURI	TAPAN BAGURI	16,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
435	100709120693	TAPAN KUMAR BHOL	TAPAN KUMAR BHOL	23,435	16,468	15,000	15,000	1,647	1,250	397	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
436	101389632163	TAPAS JANA	TAPAS JANA	15,320	13,884	13,884	13,884	1,388	1,157	231	0	0	-	-	-	N.A.
437	101274452311	TAPAS KUMAR NAYAK	TAPAS KUMAR NAYAK	14,842	13,406	13,406	13,406	1,341	1,117	224	0	0	-	-	-	N.A.
438	100389375787	TARA	TARA	9,825	8,226	8,226	8,226	823	685	138	0	0	-	-	-	N.A.
439	101259546910	TARAKESHWAR YADAV	TARAKESHWAR YADAV	11,439	11,439	11,439	11,439	1,144	953	191	0	0	PMRPY	PMRPY	-	N.A.
440	101203133029	TINKU	TINKU	14,347	14,347	14,347	14,347	1,435	1,195	240	0	0	PMRPY	PMRPY	-	N.A.
441	101234515900	TIRATH	TIRATH	16,554	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
442	101332252623	TOUKAN JANA	TOUKAN JANA	11,970	11,012	11,012	11,012	1,101	917	184	0	0	PMRPY	PMRPY	-	N.A.
443	100605356428	TULSI KUMAR PASWAN	TULSI KUMAR PASWAN	17,059	15,678	15,000	15,000	1,568	1,250	318	0	0	-	-	-	N.A.
444	101317822052	UDAY SARKAR	UDAY SARKAR	16,757	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
445	100494481380	UMESH	UMESH	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
446	101317822099	UMESH	UMESH	11,874	11,874	11,874	11,874	1,187	989	198	0	0	PMRPY	PMRPY	-	N.A.
447	100780435138	UPENDRA MAHTO	UPENDRA MAHTO	16,278	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
448	100543202300	URMILA DEVI	URMILA DEVI	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
449	100768628270	UTTAM HALDAR	UTTAM HALDAR	19,864	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
450	100709881814	UTTAM KULLU	UTTAM KULLU	12,645	12,645	12,645	12,645	1,265	1,053	212	0	0	-	-	-	N.A.
451	101101808739	UTTAM SINGH ADHIKARI	UTTAM SINGH ADHIKARI	14,084	13,584	13,584	13,584	1,358	1,132	226	0	0	-	-	-	N.A.
452	101048232572	VED PRAKASH	VED PRAKASH	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
453	100495523858	VICKY	VICKY KUMAR	15,400	15,400	15,000	15,000	1,540	1,250	290	0	0	-	-	-	N.A.
454	101424166419	VIJAY	VIJAY	6,144	5,267	5,267	5,267	527	439	88	0	0	-	-	-	N.A.
455	100495781466	VIJAY KUMAR	VIJAY KUMAR	3,985	3,157	3,157	3,157	316	263	53	0	0	-	-	-	N.A.
456	100748732485	VIJAY KUMAR	VIJAY KUMAR	15,800	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
457	101460128107	VIJAY KUMAR	VIJAY KUMAR	3,807	2,823	2,823	2,823	282	235	47	0	0	-	-	-	N.A.





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
458	101234515944	VIJAY THAKUR	VIJAY THAKUR	23,704	20,733	15,000	15,000	2,073	1,250	823	0	0	-	-	-	N.A.
459	100711948606	VIKAS	VIKAS	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
460	101520451957	VIKAS	VIKAS	6,460	4,522	4,522	4,522	452	377	75	0	0	-	-	-	N.A.
461	101582192856	VIKASH KUMAR	VIKASH KUMAR	12,058	8,441	8,441	8,441	844	703	141	0	0	-	-	-	N.A.
462	100987959922	VINAY KUMAR	VINAY KUMAR	13,350	9,345	9,345	9,345	935	778	157	0	0	-	-	-	N.A.
463	101203133086	VINOD	VINOD	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
464	101081387303	VINOD KUMAR	VINOD KUMAR	12,058	8,441	8,441	8,441	844	703	141	0	0	-	-	-	N.A.
465	101217096573	VINOD KUMAR SINGH	VINOD KUMAR SINGH	20,154	16,341	15,000	15,000	1,634	1,250	384	0	0	-	-	-	N.A.
466	101214566547	VINOD RAM	VINOD RAM	17,639	16,830	15,000	15,000	1,683	1,250	433	0	0	-	-	-	N.A.
467	101407795473	VIPIN KUMAR	VIPIN KUMAR	8,410	8,410	8,410	8,410	841	701	140	0	0	-	-	-	N.A.
468	100709873173	VIPIN KUMAR	VIPIN KUMAR	9,474	6,632	6,632	6,632	663	552	111	0	0	-	-	-	N.A.
469	100721876250	VIPIN KUMAR	VIPIN KUMAR	18,856	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
470	101203720039	VIRENDER	VIRENDER	18,856	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
471	100737375675	VIRENDER KUMAR	VIRENDER KUMAR	29,349	19,572	15,000	15,000	1,957	1,250	707	0	0	-	-	-	N.A.
472	100496328939	VIRENDER	VIRENDER RAJORIA	15,799	14,363	14,363	14,363	1,436	1,196	240	0	0	-	-	-	N.A.
473	100969770267	YOGESH	YOGESH	6,771	5,804	5,804	5,804	580	483	97	0	0	-	-	-	N.A.
474	101461166276	YUDHISTER	YUDHISTER	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.



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

TRRN Number : 2032006010072

Challan Type : Monthly Contribution Challan

Wage Month : MAY-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	30,877	0	0	0
Employer's Share Of Contribution	1,23,568	0	4,50,297	29,714	0
Employee's Share Of Contribution	6,17,513	0	0	0	0
Total	7,41,081	30,877	4,50,297	29,714	0

**Total Amount (₹) : 12,51,969**





## Employees' State Insurance Corporation

Contribution History Of 20690318670021099 for May2020

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
64,120.00		276,367.00		340,487.00	0.00		8,503,577.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1112026124	DEEPAK	25	14271.00	108.00	-
2	-	1112642814	RAM SINGH	25	14271.00	108.00	-
3	-	1113782963	SANDEEP KUMAR	30	20154.00	152.00	-
4	-	1113783009	MR.VINOD KUMAR SINGH	30	20154.00	152.00	-
5	-	1113937618	RAJENDRA SINGH	22	11991.00	90.00	-
6	-	1114031767	LAYAK RAM	31	19123.00	144.00	-
7	-	1114069394	PREM CHAND	30	17975.00	135.00	-
8	-	1114480429	PRAMOD KUMAR	26	17991.00	135.00	-
9	-	1114480462	ANAND KUMAR	26	17991.00	135.00	-
10	-	1114620930	SWAPAN HAZRA	31	17174.00	129.00	-
11	-	1114731053	MOHAMMED SAHIL	30	16341.00	123.00	-
12	-	1115056395	RAVI SHANKAR	26	14842.00	112.00	-
13	-	1115056423	PRADIP THAKUR	26	14842.00	112.00	-
14	-	1115056462	DEVENDAR	26	14842.00	112.00	-
15	-	1115056493	SACHIN KUMAR	26	14842.00	112.00	-
16	-	1115056533	PARVEEN KUMAR	26	14842.00	112.00	-
17	-	1115056565	ANIL KUMAR	26	14842.00	112.00	-
18	-	1115073420	MANISH KUMAR	26	14842.00	112.00	-
19	-	1115204227	HARIBANSH KHARWAR	26	14842.00	112.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1115212197	SUMIT KUMAR	26	14842.00	112.00	-
21	-	1115238886	CHARAN SINGH	26	14842.00	112.00	-
22	-	1115263783	HARSH HANDA	26	14842.00	112.00	-
23	-	1115267752	PRANAY KUMAR	26	14842.00	112.00	-
24	-	1115283324	ARVAZ	26	14842.00	112.00	-
25	-	1115320848	MONU	26	14842.00	112.00	-
26	-	1115329078	AKASH BIDHURI	26	14842.00	112.00	-
27	-	1320104028	NITYANAND	31	14842.00	112.00	-
28	-	1323086055	SITARAM	30	14842.00	112.00	-
29	-	1323086084	SHOBHANATH	30	14842.00	112.00	-
30	-	2006305755	MANOJ KUMAR	25	14271.00	108.00	-
31	-	2006316154	BOBBY	25	14271.00	108.00	-
32	-	2006786055	SHYAM MURARI	26	14842.00	112.00	-
33	-	2011636992	RAJINDER SINGH	25	14271.00	108.00	-
34	-	2011806139	GORAKH NATH	25	14271.00	108.00	-
35	-	2011854033	MANJEET	25	14271.00	108.00	-
36	-	2012015297	AJIT SINGH	25	14271.00	108.00	-
37	-	2012015374	SATVEER	25	14271.00	108.00	-
38	-	2012060369	MOHIT	27	14363.00	108.00	-
39	-	2012154464	SANJAY KUMAR PARIDA	31	19152.00	144.00	-
40	-	2012328519	SUMIT	24	13700.00	103.00	-
41	-	2012421163	LAXMAN SINGH	25	14271.00	108.00	-
42	-	2012421169	PAWAN KUMAR	25	14271.00	108.00	-
43	-	2012421190	SUNIL	25	14271.00	108.00	-
44	-	2012887321	ASHOK	10	5586.00	42.00	-
45	-	2013032016	BINA	25	11969.00	90.00	-
46	-	2013064040	ANITA	31	14842.00	112.00	-
47	-	2013079418	SANJAY	25	14271.00	108.00	-
48	-	2013462901	RAKESH	25	14271.00	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	25	14271.00	108.00	-
50	-	2013488762	MUKESH	25	14271.00	108.00	-
51	-	2013508578	GUDDI	31	14842.00	112.00	-
52	-	2013544015	RAJESH KUMAR	25	14271.00	108.00	-
53	-	2013570738	RAKESH	25	14271.00	108.00	-
54	-	2014053165	KIRAN BALA	31	14842.00	112.00	-
55	-	2014173342	VIKASH	25	14271.00	108.00	-
56	-	2014268490	BALJEET	25	14271.00	108.00	-
57	-	2014429316	MANOJ KUMAR	25	14271.00	108.00	-
58	-	2014708997	JASBIR SINGH	25	14271.00	108.00	-
59	-	2014814252	RAMAKRISHNA	30	16341.00	123.00	-
60	-	2014864585	AVINASH	31	16341.00	123.00	-
61	-	2014884939	RACHPAL SINGH	31	30176.00	227.00	-
62	-	2015035793	VIKKY	31	15400.00	116.00	-
63	-	2016108347	SANJEEV	26	16341.00	123.00	-
64	-	2016108373	TEJ SINGH	26	16341.00	123.00	-
65	-	2016109210	RAHUL	25	14271.00	108.00	-
66	-	2016109216	BALVINDER SINGH	24	13700.00	103.00	-
67	-	2016146388	NEERAJ KUMAR	26	17991.00	135.00	-
68	-	2016607195	RAHUL	31	17142.00	129.00	-
69	-	2016607198	RANAJIT SINGH	31	19397.00	146.00	-
70	-	2016607220	OM PRAKASH	15	8140.00	62.00	-
71	-	2016649328	HEMANT	26	16341.00	123.00	-
72	-	2016650709	VINOD KUMAR	28	12058.00	91.00	-
73	-	2016650717	KULDEEP	31	15800.00	119.00	-
74	-	2016650720	BABA DEEN	31	16278.00	123.00	-
75	-	2016694035	UTTAM SINGH ADHIKARI	31	14084.00	106.00	-
76	-	2016707026	NIRBHAY JHA	31	16282.00	123.00	-
77	-	2016707734	JASPAL	31	18801.00	141.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2016707795	ASHEENI KUMAR	31	15400.00	116.00	-
79	-	2016765835	NARENDR	26	14106.00	106.00	-
80	-	2016811325	SUBRAT DHALA	31	19732.00	148.00	-
81	-	2016811342	MANOJ KUMAR PANDEY	28	14842.00	112.00	-
82	-	2016811345	PRAHLAD	24	13929.00	105.00	-
83	-	2016849086	BRIJESH	21	9308.00	70.00	-
84	-	2016849089	RAM BHAJAN	19	8036.00	61.00	-
85	-	2016849109	BALRAM VERMA	15	8705.00	66.00	-
86	-	2016849115	SHASHI	31	17991.00	135.00	-
87	-	2016849147	KIRSHNA TIWARI	31	16278.00	123.00	-
88	-	2016849155	KARAN SINGH	31	16278.00	123.00	-
89	-	2016887728	AMIT KUMAR	31	13350.00	101.00	-
90	-	2016887734	RANDEEP RANA	31	20312.00	153.00	-
91	-	2016887854	SANJEEV KUMAR	31	14842.00	112.00	-
92	-	2016893788	KAPIL RAJPUT	10	4757.00	36.00	-
93	-	2016922401	ABHAY RAJ VARMA	23	11379.00	86.00	-
94	-	2016923540	PRADEEP SINGH	14	6926.00	52.00	-
95	-	2016923550	SUMIT	30	14842.00	112.00	-
96	-	2016923553	NEERAJ	30	14842.00	112.00	-
97	-	2016923555	AMIT KUMAR	30	14842.00	112.00	-
98	-	2016923559	DEEPAK	30	14842.00	112.00	-
99	-	2016923567	R GURUNATHAN	30	14842.00	112.00	-
100	-	2016923571	M MANI	30	14842.00	112.00	-
101	-	2016923577	GEETA SHARMA	30	14842.00	112.00	-
102	-	2016923592	SATISH	10	4947.00	38.00	-
103	-	2016923597	SANJAY	26	12863.00	97.00	-
104	-	2016923606	SHER SINGH	29	14347.00	108.00	-
105	-	2016923619	HARISH CHAND	28	13853.00	104.00	-
106	-	2016923622	DHARMENDRA	30	14842.00	112.00	-





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	2016923625	RAHUL	30	14842.00	112.00	-
108	-	2016923637	RAM VILASH MANDAL	23	11379.00	86.00	-
109	-	2016923642	MURARI LAL	30	14842.00	112.00	-
110	-	2016923652	VINOD	30	14842.00	112.00	-
111	-	2016923656	AMAN	30	16554.00	125.00	-
112	-	2016923658	GAJRAJ	27	13358.00	101.00	-
113	-	2016923665	TINKU	29	14347.00	108.00	-
114	-	2016923671	BIJENDER	30	14842.00	112.00	-
115	-	2016923706	SONU KUMAR	30	14842.00	112.00	-
116	-	2016923715	PAPPI	30	14842.00	112.00	-
117	-	2016923720	GOVARDHAN	20	9895.00	75.00	-
118	-	2016923727	RAVI	27	13358.00	101.00	-
119	-	2016923738	SHIV KUMAR	28	13853.00	104.00	-
120	-	2016923744	VIKAS	30	14842.00	112.00	-
121	-	2016923746	PAWAN	30	14842.00	112.00	-
122	-	2016924644	RAHUL	30	14842.00	112.00	-
123	-	2016924653	SURESH	28	13853.00	104.00	-
124	-	2016924670	MAHIPAL	28	13853.00	104.00	-
125	-	2016924674	NEERESH	30	14842.00	112.00	-
126	-	2016924680	JAI KISHAN	30	14842.00	112.00	-
127	-	2016924690	PRAMOD KUMAR	18	9805.00	74.00	-
128	-	2016924719	HAFIZ AHMED	29	14347.00	108.00	-
129	-	2016924761	SONU KUMAR	31	19152.00	144.00	-
130	-	2016924773	HABIL KUJUR	29	15799.00	119.00	-
131	-	2016924797	AJAY KUMAR YADAV	31	18856.00	142.00	-
132	-	2016924801	VIRENDER	31	18856.00	142.00	-
133	-	2016924810	SHIV NANDAN	31	17127.00	129.00	-
134	-	2016925309	DEV NARAYAN SINGH	31	20312.00	153.00	-
135	-	2016925365	MANGRU	30	14842.00	112.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	2016925374	RAM CHAND	22	10884.00	82.00	-
137	-	2016925392	MANOJ	30	14842.00	112.00	-
138	-	2016925401	SANTOSH KUMAR SHAW	28	13853.00	104.00	-
139	-	2016925407	SHIVA	25	12368.00	93.00	-
140	-	2016945071	PRAVEEN KUMAR	31	19380.00	146.00	-
141	-	2016945082	SUBASH PRASAD	31	18856.00	142.00	-
142	-	2016955903	RAHUL TOMER	20	12924.00	97.00	-
143	-	2016955923	HARKESH	20	12924.00	97.00	-
144	-	2016955964	VINOD RAM	29	17639.00	133.00	-
145	-	2016955996	DINESH	30	16554.00	125.00	-
146	-	2016956346	RAJJAN VERMA	7	3863.00	29.00	-
147	-	2016957015	PAWAN KUMAR	30	23967.00	180.00	-
148	-	2016957041	DEVI SINGH JAT	30	16341.00	123.00	-
149	-	2016957047	DHARMVIR SINGH	28	15252.00	115.00	-
150	-	2016957071	SARAVENDRA SINGH	30	16886.00	127.00	-
151	-	2016957121	AKASH	30	14842.00	112.00	-
152	-	2016957401	SANJAY	30	14842.00	112.00	-
153	-	2016957941	DEEPAK	28	13853.00	104.00	-
154	-	2016958468	SANTOSH	25	12368.00	93.00	-
155	-	2016958485	SAWAN	25	10766.00	81.00	-
156	-	2016968222	SHAMIM	26	17991.00	135.00	-
157	-	2016996154	TIRATH	30	16554.00	125.00	-
158	-	2016996276	SONU	30	14842.00	112.00	-
159	-	2016996281	SUNIL KUMAR	12	5937.00	45.00	-
160	-	2016996340	SHANKAR DURAI	30	14842.00	112.00	-
161	-	2016996345	AJAY	23	11379.00	86.00	-
162	-	2016996357	RAJ KUMAR	29	14347.00	108.00	-
163	-	2016996362	DHARAMVEER	25	12368.00	93.00	-
164	-	2016996378	REMAN JANA	29	15320.00	115.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	2016996392	BIJAY KUMAR SAHOO	26	19002.00	143.00	-
166	-	2017030946	DINESH KUMAR	23	12528.00	94.00	-
167	-	2017057367	TARAKESHWAR YADAV	21	11439.00	86.00	-
168	-	2017057635	RAVI KUMAR	13	6853.00	52.00	-
169	-	2017057664	BRIJESH	21	9044.00	68.00	-
170	-	2017058232	ANAND SINGH	26	14842.00	112.00	-
171	-	2017058293	MOHAN LAL	26	14842.00	112.00	-
172	-	2017059369	VIPIN KUMAR	31	18856.00	142.00	-
173	-	2017059374	AMIT MISHRA	23	9905.00	75.00	-
174	-	2017101985	SUNIL	31	18845.00	142.00	-
175	-	2017102131	TAPAS KUMAR NAYAK	28	14842.00	112.00	-
176	-	2017102134	SANTOSH KUMAR	31	16278.00	123.00	-
177	-	2017102140	RAMKHELAVAN	18	7688.00	58.00	-
178	-	2017124675	KULDEEP KUMAR	21	9043.00	68.00	-
179	-	2017124686	SAGAR KUMAR	19	8182.00	62.00	-
180	-	2017124703	NIRANJAN KUMAR	31	19152.00	144.00	-
181	-	2017124708	KHIL BAHADUR PRADHAN	31	16125.00	121.00	-
182	-	2017124725	DEVENDRA TIWARI	31	19017.00	143.00	-
183	-	2017125434	KARAN	14	6205.00	47.00	-
184	-	2017127306	LALIT	31	14842.00	112.00	-
185	-	2017127621	JAYVEER SINGH	31	19354.00	146.00	-
186	-	2017174427	SONU	26	12863.00	97.00	-
187	-	2017174535	PAWAN	30	14842.00	112.00	-
188	-	2017174737	RAMESH	30	14842.00	112.00	-
189	-	2017174783	DHEERAJ KUMAR	30	14842.00	112.00	-
190	-	2017174798	DHARMVEER	30	14842.00	112.00	-
191	-	2017174822	MAHIPAL SINGH	19	12034.00	91.00	-
192	-	2017174998	DEEPAK BARWA	31	14000.00	105.00	-
193	-	2017210431	UDAY SARKAR	31	16757.00	126.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	2017210466	SURESH KUMAR	30	21788.00	164.00	-
195	-	2017210478	PINTU	27	13358.00	101.00	-
196	-	2017210489	UMESH	24	11874.00	90.00	-
197	-	2017210494	BHARAT KUMAR	24	11874.00	90.00	-
198	-	2017210772	SUDHIR KUMAR JHA	31	16282.00	123.00	-
199	-	2017213728	SUMIT KUMAR	28	13853.00	104.00	-
200	-	2017237010	JOGINDAR	30	14842.00	112.00	-
201	-	2017237015	CHANDER PAL	30	14842.00	112.00	-
202	-	2017237021	GOVIND	30	14842.00	112.00	-
203	-	2017237041	SACHIN	30	14842.00	112.00	-
204	-	2017237047	SOHAN PAL	20	9895.00	75.00	-
205	-	2017249581	TOUKAN JANA	23	11970.00	90.00	-
206	-	2017249584	RADHA CHARAN	14	8125.00	61.00	-
207	-	2017249600	KULDEEP KUMAR	10	4230.00	32.00	-
208	-	2017295470	JOGESH	26	15151.00	114.00	-
209	-	2017295483	NARENDRA KUMAR	19	8036.00	61.00	-
210	-	2017296595	KAMLESHWAR PRASAD GOUTAM	26	14842.00	112.00	-
211	-	2017339302	RAKESH MANDAL	31	16683.00	126.00	-
212	-	2017339328	SOHAN LAL	24	11874.00	90.00	-
213	-	2017339337	RAMCHANDRA	18	7613.00	58.00	-
214	-	2017339353	SARVESH KUMAR VERMA	17	9381.00	71.00	-
215	-	2017339377	RAVINDER SINGH	31	13350.00	101.00	-
216	-	2017339429	SUSHIL	12	5642.00	43.00	-
217	-	2017373424	LAJJA WATI	31	14000.00	105.00	-
218	-	2017373454	RAHUL KUMAR SINGH	26	23435.00	176.00	-
219	-	2017380204	MANOJ KUMAR	31	14746.00	111.00	-
220	-	2017380299	SANDEEP KUMAR	30	14270.00	108.00	-
221	-	2017410400	TAPAS JANA	29	15320.00	115.00	-





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	2017410423	PAWAN KUMAR	13	6853.00	52.00	-
223	-	2017410576	CHOUDHARY	28	13885.00	105.00	-
224	-	2017410587	RAMAKANTA GAYEN	31	17991.00	135.00	-
225	-	2017438254	AKASH KUMAR MAHANT	20	11011.00	83.00	-
226	-	2017438343	JHANTU BHUNIA	31	19107.00	144.00	-
227	-	2017438354	MANOJ KUMAR	31	15342.00	116.00	-
228	-	2017438360	GAYATRI DEVI	31	15342.00	116.00	-
229	-	2017438365	RAJ KUMAR	31	15342.00	116.00	-
230	-	2017438365	GOPAL BAHADUR AALE	31	15342.00	116.00	-
231	-	2017442080	SHRI RAM	26	12863.00	97.00	-
232	-	2017475111	SANDEEP KUMAR	24	10335.00	78.00	-
233	-	2017475113	SHARMA	26	14842.00	112.00	-
234	-	2017475117	SATISH KUMAR	26	14842.00	112.00	-
235	-	2017475117	RAHUL	26	14842.00	112.00	-
236	-	2017475119	RAHUL	26	14842.00	112.00	-
237	-	2017475130	JADAB KUMAR SHYAMAL	28	15321.00	115.00	-
238	-	2017475136	RANJIT MANNA	21	11490.00	87.00	-
239	-	2017475147	ARJUN PRASAD	31	18571.00	140.00	-
240	-	2017475177	RAHUL MAHTO	31	17991.00	135.00	-
241	-	2017475222	UMMED SINGH	26	17991.00	135.00	-
242	-	2017512002	NANHE	26	14842.00	112.00	-
243	-	2017512024	YOGESH	10	6771.00	51.00	-
244	-	2017512044	CHANDAN KUMAR	11	6144.00	47.00	-
245	-	2017512163	RAKESH KUMAR	11	5427.00	41.00	-
246	-	2017512174	BHANUPRATAP	5	3385.00	26.00	-
247	-	2017512422	BRAHMDEV MANDAL	19	8182.00	62.00	-
248	-	2017512428	ANIL KUMAR	31	16278.00	123.00	-
249	-	2017512443	HEMANT KUMAR	26	14842.00	112.00	-
	-	2017512459	AMIT KUMAR	31	14842.00	112.00	-
	-	2017512466	SUNIL KUMAR	10	5586.00	42.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
336	-	2017648220	RAJIB KUMAR PALAI	31	18571.00	140.00	-
337	-	2017648276	JENET TOPNO	31	16278.00	123.00	-
338	-	2017652811	SUKUMAR BHUNIA	30	16278.00	123.00	-
339	-	2017652814	GANESH JANA	29	15320.00	115.00	-
340	-	2017687420	SURAJ VERMA	24	11874.00	90.00	-
341	-	2017687444	NAWAL KISHORE BHARTI	30	20154.00	152.00	-
342	-	2017687454	DHIRAJ KUMAR	19	8036.00	61.00	-
343	-	2017687479	GAURAV	31	16354.00	123.00	-
344	-	2017687486	BHAVAN	22	10884.00	82.00	-
345	-	2017687502	RAM MILAN	29	14347.00	108.00	-
346	-	2017687507	PRITAM SINGH	30	14842.00	112.00	-
347	-	2017687523	JAYRAM JANA	29	15320.00	115.00	-
348	-	2017725737	AMAN	10	5586.00	42.00	-
349	-	2017725740	DEEPAK KUMAR	11	6691.00	51.00	-
350	-	2017725744	MAMTA THAPA	31	14842.00	112.00	-
351	-	2017725746	KRISHAN PAL	29	12489.00	94.00	-
352	-	2017725748	RAJU KUMAR	22	9474.00	72.00	-
353	-	2017725750	ARUN KUMAR TRIPATHI	27	11627.00	88.00	-
354	-	2017765262	SIBNATH JANA	29	15320.00	115.00	-
355	-	2017766613	DEEPAK SINGH	30	14842.00	112.00	-
356	-	2017766614	LOKESH	30	14842.00	112.00	-
357	-	2017766616	CHANDAN KANDPAL	30	15321.00	115.00	-
358	-	2017766620	AKASH	31	33147.00	249.00	-
359	-	2017795914	AJAY KUMAR VERMA	10	4947.00	38.00	-
360	-	2017797529	SUNIL RAM	31	15800.00	119.00	-
361	-	2017806960	VIKAS	15	6460.00	49.00	-
362	-	2017811414	SHIVSHANKAR VERMA	18	8905.00	67.00	-
363	-	2017811422	HARENDRA PRATAP SINGH	29	15796.00	119.00	-
364	-	2017814543	SHYAM VEER	31	16378.00	123.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
365	-	2017831147	ARUN ATTRI	31	16354.00	123.00	-
366	-	2017832900	SANTOSH KUMAR YADAV	31	17143.00	129.00	-
367	-	2017838390	AJAY PAL	9	3807.00	29.00	-
368	-	2017848028	RANJEET KUMAR PATEL	30	14842.00	112.00	-
369	-	2017849906	RAHUL KUMAR	31	15321.00	115.00	-
370	-	2017849913	NONI GOPAL DAS	30	16278.00	123.00	-
371	-	2017849923	SUKUMAR GHARAL	28	14364.00	108.00	-
372	-	2017851667	RAVI KUMAR	26	14842.00	112.00	-
373	-	2017861282	HEMANT	31	18856.00	142.00	-
374	-	2017861291	SANJAY KUMAR SHAH	31	19152.00	144.00	-
375	-	2017872140	ROHIT SEJWAL	30	19346.00	146.00	-
376	-	2017877464	PANKAJ KUMAR	26	14842.00	112.00	-
377	-	2017877486	MOHIT SINGH	31	14000.00	105.00	-
378	-	2017878823	NILANJAN DAS	31	16354.00	123.00	-
379	-	2017899601	SUNIL	8	3958.00	30.00	-
380	-	2017899606	SUSHIL KUMAR VERMA	27	13358.00	101.00	-
381	-	2017899612	NARAYAN MALI	30	15799.00	119.00	-
382	-	2017906963	TARA	17	9825.00	74.00	-
383	-	2017906967	DEEPAK	31	17916.00	135.00	-
384	-	2017906970	SUMIT KUMAR	31	19011.00	143.00	-
385	-	2017907291	ANIL	25	14271.00	108.00	-
386	-	2017907298	SANDEEP	25	14271.00	108.00	-
387	-	2017907302	DEEPAK	25	14271.00	108.00	-
388	-	2017907304	SUNIL	25	14271.00	108.00	-
389	-	2017916577	RAJESH KUMAR	15	7053.00	53.00	-
390	-	2017916579	RAM SAHAY	22	11285.00	85.00	-
391	-	2017916582	RATI PAL	20	8542.00	65.00	-
392	-	2017916585	AKASH KUMAR	17	11511.00	87.00	-
393	-	2017916586	RAJU SARDAR	31	16354.00	123.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
394	-	2017921724	RAVI	15	8563.00	65.00	-
395	-	2017921733	SUSHIL KUMAR	26	17991.00	135.00	-
396	-	2017921734	JAI BHAGWAN	16	9134.00	69.00	-
397	-	2017948819	DESHRAJ BAIRWA	26	14842.00	112.00	-
398	-	2017948824	NITIN KUMAR	16	8359.00	63.00	-
399	-	2017948830	BATAKRUSHNA JENA	26	20268.00	153.00	-
400	-	2017948879	SUSHANTA MALI	29	14842.00	112.00	-
401	-	2017948882	BHIM BERA	31	14842.00	112.00	-
402	-	2017948900	PREMCHAND PASWAN	31	16757.00	126.00	-
403	-	2017948901	BRAHAMDUTT	26	19572.00	147.00	-
404	-	2017948904	JITENDRA	26	14842.00	112.00	-
405	-	2017948909	AJAY	15	8563.00	65.00	-
406	-	2017949123	J RADHAKRISHANAN NAIR	31	17935.00	135.00	-
407	-	2017970791	MANOJ KUMAR	20	9895.00	75.00	-
408	-	2017970793	RAJU	28	13853.00	104.00	-
409	-	2017970795	RAHUL	17	8410.00	64.00	-
410	-	2017970801	SANTOSH KUMAR	29	12489.00	94.00	-
411	-	2017970803	AMAN	19	8182.00	62.00	-
412	-	2017970804	POOJA	10	4306.00	33.00	-
413	-	2017984486	MONTU	24	10335.00	78.00	-
414	-	2017996813	JIYA LAL	11	5442.00	41.00	-
415	-	2017996814	LAL BAHADUR PATEL	11	5442.00	41.00	-
416	-	2017996816	JITENDER KUMAR PASWAN	11	5442.00	41.00	-
417	-	2017996817	PRAMOD RAJORIYA	24	12539.00	95.00	-
418	-	2017996820	ANUP KHANDA	31	14842.00	112.00	-
419	-	2017997586	SURAJ KUMAR GUPTA	7	4062.00	31.00	-
420	-	2017997758	VIKASH KUMAR	28	12058.00	91.00	-
421	-	2210065701	SUBHASH	25	14271.00	108.00	-
422	-	2213608760	SURENDRA	25	14271.00	108.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
539	-	6924427920	PREM LAL	31	15166.00	114.00	-
540	-	6924488951	DIN DAYAL	31	14842.00	112.00	-
541	-	6924753476	BISHAN	30	15799.00	119.00	-
542	-	6924756055	UMESH	31	14842.00	112.00	-
543	-	6924822893	VIRENDER	30	15799.00	119.00	-
544	-	6924823039	SUMITRA	30	16278.00	123.00	-
545	-	6924823285	RAJU	31	13350.00	101.00	-
546	-	6924826182	MANTUN SHARMA	31	17991.00	135.00	-
547	-	6924850611	RAJVEER	26	15151.00	114.00	-
548	-	6924900181	SARJEET	26	14842.00	112.00	-
549	-	6924918096	HAREKRISHNA DAS	28	15321.00	115.00	-
550	-	6924930742	LAKHAN	31	16341.00	123.00	-
551	-	6924932648	AJAY	31	13350.00	101.00	-
552	-	6925005277	SAUMEN SARKAR	15	8633.00	65.00	-
553	-	6925011916	URMILA DEVI	31	14842.00	112.00	-
554	-	6925079208	GOBINDA JENA	28	14364.00	108.00	-
555	-	6925192846	AMIT	31	14842.00	112.00	-
556	-	6925196347	MANOJ	31	14000.00	105.00	-
557	-	6925262699	TULSI KUMAR PASWAN	26	17059.00	128.00	-
558	-	6925435419	RUPENDER	7	2961.00	23.00	-
559	-	6925439321	DEEPANKAR	29	15320.00	115.00	-
560	-	6925527231	SURENDER	31	14842.00	112.00	-
561	-	6925531793	MONU KUMAR	24	10335.00	78.00	-
562	-	6925532476	KAMAL THAPA	30	16278.00	123.00	-
563	-	6925665458	VIPIN KUMAR	22	9474.00	72.00	-
564	-	6925742829	TAPAN KUMAR BHOL	26	23435.00	176.00	-
565	-	6925745931	SAMEER MING	31	15166.00	114.00	-
566	-	6925892726	AJAY HORO	31	16278.00	123.00	-
567	-	6925893619	RAJKUMAR BHAJANLAL	26	13584.00	102.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
568	-	6925909550	MADAN LAL	25	10766.00	81.00	-
569	-	6925909630	MOOL CHAND	14	12058.00	91.00	-
570	-	6925987401	RAJIV	26	12225.00	92.00	-
571	-	6925987746	RAMESH	31	16341.00	123.00	-
572	-	6925994844	GIRRAJ	31	16278.00	123.00	-
573	-	6925995853	VIJAY KUMAR	31	15800.00	119.00	-
574	-	6925995920	ASHOK KUMAR	31	17041.00	128.00	-
575	-	6925995931	MAYEJAUDIN SEKH	31	15321.00	115.00	-
576	-	6926062532	LAKHAMI	31	16278.00	123.00	-
577	-	6926062572	UPENDRA MAHTO	31	16278.00	123.00	-
578	-	6926062596	CHANDRASHEKHAR MANJHI	31	16278.00	123.00	-
579	-	6926081615	RADHIKA PRADHAN	31	14842.00	112.00	-
580	-	6926130383	SOURAV MAL	31	14842.00	112.00	-
581	-	6926133908	GANESHI BAI CHADAR	31	14842.00	112.00	-
582	-	6926134576	PRAKASH	31	20122.00	151.00	-
583	-	6926135534	SHIVA	27	11627.00	88.00	-
584	-	6926255924	DHARMENDRA KUMAR	17	8843.00	67.00	-
585	-	6926256890	BIRSA SURIN	27	14842.00	112.00	-
586	-	6926257007	MAHAVEER	30	16278.00	123.00	-
587	-	6926257237	RAM SOGARATH RAM	31	16278.00	123.00	-
588	-	6926276854	DINESH KUMAR	7	3291.00	25.00	-
589	-	6926277067	GOPAL GUPTA	4	1723.00	13.00	-
590	-	6926354036	VINAY KUMAR	31	13350.00	101.00	-
591	-	6926357419	ASHIS KUMAR JHA	31	20312.00	153.00	-
592	-	6926473735	KAUSHAL	15	7182.00	54.00	-
593	-	6926476204	PUSHPENDRA KUMAR	31	16962.00	128.00	-
594	-	6926477604	RATNESH KUMAR SHARMA	31	19341.00	146.00	-
595	-	6926515009	RAGHUNATH DAS	31	18571.00	140.00	-

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**ESIC**  
Employees' State Insurance Corporation

**Insurance**

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Monthly Contribution - Mature Challan Form

Transaction Details

\* Required Fields \*

Transaction status:	Transaction Success
Employer's Code No:	20890318670021039
Employer's Name:	NIMBUS HARBOR FACILITIES MANAGEMENT P.LTD.
Challan Period:	May-2020
Challan Number :	02020116862304
Challan Created Date	15-06-2020 15:31:27
Challan Submitted Date	18-06-2020 15:52:58
Amount Paid:	340487.00
Transaction Number:	45365973

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			FILE NO 0406007			
	SITE NAME	MAY 20 WAGES	NIMBUS		NEFT	04.06.2020
S.NO	Amount	Beneficiary Account No.	Beneficiary Name	IFSC Code (Beneficiary Bank)	Beneficiary Bank	Site Name
1	14720	355702011688754	SUKUMAR BHUNIA	UBIN0535575	UNION BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
2	13816	0268101225390	GANESH JANA	CNRB0000268	CANARA BANK	INDIA HABITAT CENTRE (HKP)
3	14671	1536001700034581	JENET TOPNO	PUNB0153600	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
4	13816	38127070042	SIBNATH JANA	SBIN0009135	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
5	13294	3489967616	LOKESH	CBIN0282276	CENTRAL BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
6	13816	2602000100701368	JAYRAM JANA	PUNB0260200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
7	13770	2325101025781	CHANDAN KANDPAL	CNRB0002325	CANARA BANK	INDIA HABITAT CENTRE (HKP)
8	14720	2602001700111900	NONI GOPAL DAS	PUNB0260200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
9	12915	5602500100599901	SUKUMAR GHARAI	KARB0000560	KARNATAKA BANK	INDIA HABITAT CENTRE (HKP)
10	14244	09041000302965	NARAYAN MALI	PSIB0000904	PUNJAB & SIND BANK	INDIA HABITAT CENTRE (HKP)
11	15147	0171104000269865	PREMCHAND PASWAN	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
12	14292	33652912807	BHIM BERA	SBIN0015274	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
13	13342	909951647	SUSHANTA MALI	IDIB000G016	INDIAN BANK	INDIA HABITAT CENTRE (HKP)
14	13246	0171104000285490	UMESH	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
15	13246	62284119590	KIRAN BALA JANA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
16	13246	0171104000282673	GUDDI	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
17	10682	0171104000285506	BINA	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
18	13246	0171104000285575	ANITA DEVI	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
19	12962	62367797405	MOHIT KUMAR	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
20	14244	979810343	VIRENDER	IDIB000S002	INDIAN BANK	INDIA HABITAT CENTRE (HKP)
21	14720	20348611700	SUMITRA	SBIN0010094	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
22	13865	35270275262	HAREKRISHNA DAS	SBIN0001078	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
23	13246	0171104000224130	URMILA DEVI	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
24	25735	62510324967	SHIV NARAYAN SINGH	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
25	14584	62427004512	AVINASH	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
26	14244	0171104000219884	BISHAN	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
27	12915	0171104000259361	GOBINDA JENA	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
28	13816	0171104000269193	DEEPANKAR	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
29	14720	0171104000269322	KAMAL THAPA	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
30	14671	0171104000269216	AJAY HORO	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
31	13246	0171104000288163	RADHIKA PRADHAN	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
32	18361	62497394858	ASHIS KUMAR JHA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
33	13438	1536001700058785	BIRSA SURIN	PUNB0153600	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
34	18361	14652191014644	RANDEEP RANA	ORBC0101465	ORIENTAL BANK OF COMMERCE	INDIA HABITAT CENTRE (HKP)
35	13389	91882010040412	MANOJ KUMAR PANDEY	SYNB0009188	SYNDICATE BANK	INDIA HABITAT CENTRE (HKP)
36	16057	5612500100897701	SHASHI	KARB0000561	KARNATAKA BANK	INDIA HABITAT CENTRE (HKP)
37	14292	0171104000272971	HABIL KUJUR	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (HKP)
38	18361	7512000100130451	DEV NARAYAN SINGH	PUNB0751200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HKP)
39	13816	0350101560413	REMEJANA	CNRB0000350	CANARA BANK	INDIA HABITAT CENTRE (HKP)
40	13389	603501011002469	TAPAS KUMAR NAYAK	VJUB0006035	VIJAYA BANK	INDIA HABITAT CENTRE (HKP)
41	10779	355702011691942	TOUKAN JANA	UBIN0535575	UNION BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
42	13816	618022297	TAPAS JANA	IDIB000G016	INDIAN BANK	INDIA HABITAT CENTRE (HKP)
43	13865	355702011692201	JADAB KUMAR SHYAMAL	UBIN0535575	UNION BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
44	12439	20439264376	RAMAKANTA GAYEN	SBIN0001078	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
45	14720	0755010445092	MAHAVEER PASWAN	UTBI08IN490	UNITED BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
46	9970	1987010149020	JHANTU BHUNIA	UTBI0P5DW91	UNITED BANK OF INDIA	INDIA HABITAT CENTRE (HKP)
47	10398	6498674128	RANJIT MANNA	IDIB000G016	INDIAN BANK	INDIA HABITAT CENTRE (HKP)
48	7361	25034336265	OM PRAKASH	MAHB0001295	BANK OF MAHARASTRA	INDIA HABITAT CENTRE (HKP)
49	7252	65052923752	RADHA CHARAN	SBIN0050329	STATE BANK OF INDIA	INDIA HABITAT CENTRE (M&E)





50	16057	62496572914	MANTUN SHARMA	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
51	14584	62485699672	LAKHAN	SBIN0020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (M&E)
52	12431	034601508346	PRAHLAD	ICIC0000548	ICICI BANK	INDIA HABITAT CENTRE (M&E)
53	14584	0171104000288200	RAMESH KUMAR	IBKL0000171	IDBI BANK	INDIA HABITAT CENTRE (M&E)
54	6116	091610026793	MOHD MAJRUL	BKDN0710916	DENA BANK	INDIA HABITAT CENTRE (M&E)
55	13246	33652912807	BHIM BERA	SBIN0015274	STATE BANK OF INDIA	IHC NHB
56	13246	3695688516	ANUP KHANDA	CBIN0280304	CENTRAL BANK OF INDIA	IHC NHB
	769525					



We understand your world

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

Nomination : Not Registered

From : 04/06/2020 To : 05/06/2020

Account Branch : DLF PHASE 1  
Address : A-12, THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE I,  
GURGAON 122002  
City : HARYANA  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NIMBUSHARBOR@YAHOO.COM  
Cust ID : 34032004  
Account No : 00442320003257  
A/C Open Date : 11/11/2009  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0000044  
Branch Code : 44  
Product Code : 232  
MICR : 110240006

### Statement of account

04/06/20	N0406006SATNAM	N156201151435023	04/06/20	10,486.00	3,340,154.30
04/06/20	N0406006SEWAK	N156201151428264	04/06/20	10,883.00	3,329,271.30
04/06/20	N0406006SEWAK	N156201151435032	04/06/20	12,184.00	3,317,087.30
04/06/20	N0406006SONA	N156201151435041	04/06/20	10,478.00	3,306,609.30
04/06/20	N0406006SUKHPAL	N156201151435045	04/06/20	10,502.00	3,296,107.30
04/06/20	N0406006SUKHPAL	N156201151436153	04/06/20	10,073.00	3,286,034.30
04/06/20	N0406006SURINDER	N156201151428272	04/06/20	10,883.00	3,275,151.30
04/06/20	N0406006SURINDER	N156201151435060	04/06/20	12,425.00	3,262,726.30
04/06/20	N0406006SUJAIL	N156201151436170	04/06/20	11,876.00	3,250,850.30
04/06/20	N0406006SWARAN	N156201151435062	04/06/20	10,867.00	3,239,983.30
04/06/20	N0406006WAKIL	N156201151435072	04/06/20	9,852.00	3,230,131.30
04/06/20	N0406006ZAKIR	N156201151435079	04/06/20	13,294.00	3,216,837.30
04/06/20	N0406006SUNIL	N156201151428311	04/06/20	10,178.00	3,206,659.30
04/06/20	NIMBUS0406007	N156201151428302	04/06/20	14,720.00	3,191,939.30
04/06/20	NIMBUS0406007	N156201151428305	04/06/20	13,816.00	3,178,123.30
04/06/20	NIMBUS0406007	N156201151428309	04/06/20	14,671.00	3,163,452.30
04/06/20	NIMBUS0406007	N156201151428314	04/06/20	13,816.00	3,149,636.30
04/06/20	NIMBUS0406007	N156201151428315	04/06/20	13,770.00	3,108,756.30
04/06/20	NIMBUS0406007	N156201151428317	04/06/20	14,720.00	3,094,036.30
04/06/20	NIMBUS0406007	N156201151436199	04/06/20	14,244.00	3,079,792.30
04/06/20	NIMBUS0406007	N156201151436202	04/06/20	15,147.00	3,064,645.30
04/06/20	NIMBUS0406007	N156201151435127	04/06/20	12,915.00	3,051,730.30
04/06/20	NIMBUS0406007	N156201151435139	04/06/20	14,292.00	3,037,438.30
04/06/20	NIMBUS0406007	N156201151428326	04/06/20	13,246.00	3,024,192.30
04/06/20	NIMBUS0406007	N156201151435142	04/06/20	13,342.00	3,010,850.30
04/06/20	NIMBUS0406007	N156201151435145	04/06/20	13,246.00	2,997,604.30
04/06/20	NIMBUS0406007	N156201151435147	04/06/20	13,246.00	2,984,358.30
04/06/20	NIMBUS0406007	N156201151428327	04/06/20	10,682.00	2,973,676.30
04/06/20	NIMBUS0406007	N156201151428329	04/06/20	13,246.00	2,960,430.30
04/06/20	NIMBUS0406007	N156201151428332	04/06/20	12,962.00	2,947,468.30

### HDFC BANK LIMITED

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

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

State account branch GSTIN:06AAACH2702H1Z4





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

Notification : Not Registered

From : 04/06/2020 To : 05/06/2020

Account Branch : DLF PHASE I  
Address : A-12, THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE I,  
GURGAON 122002  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NIMBUSHARBOR@YAHOO.COM  
Cust ID : 34032004  
Account No : 00442320003257 Imperia  
A/C Open Date : 11/11/2009  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 232

### Statement of account

04/06/20	NIMBUS0406007	N156201151435156	04/06/20	14,244.00	2,933,224.3K
04/06/20	NIMBUS0406007	N156201151436231	04/06/20	13,865.00	2,919,359.3K
04/06/20	NIMBUS0406007	N156201151428335	04/06/20	14,720.00	2,904,639.3K
04/06/20	NIMBUS0406007	N156201151435162	04/06/20	13,246.00	2,891,393.3K
04/06/20	NIMBUS0406007	N156201151435166	04/06/20	25,735.00	2,865,658.3K
04/06/20	NIMBUS0406007	N156201151436248	04/06/20	12,915.00	2,852,743.3K
04/06/20	NIMBUS0406007	N156201151440734	04/06/20	13,816.00	2,838,927.3K
04/06/20	NIMBUS0406007	N156201151435172	04/06/20	14,584.00	2,824,343.3K
04/06/20	NIMBUS0406007	N156201151435173	04/06/20	14,244.00	2,810,099.3K
04/06/20	NIMBUS0406007	N156201151440738	04/06/20	14,720.00	2,795,379.3K
04/06/20	NIMBUS0406007	N156201151440742	04/06/20	14,671.00	2,780,708.3K
04/06/20	NIMBUS0406007	N156201151435191	04/06/20	13,246.00	2,767,462.3K
04/06/20	NIMBUS0406007	N156201151435206	04/06/20	18,361.00	2,749,101.3K
04/06/20	NIMBUS0406007	N156201151435200	04/06/20	13,438.00	2,735,663.3K
04/06/20	NIMBUS0406007	N156201151436290	04/06/20	13,816.00	2,717,302.3K
04/06/20	NIMBUS0406007	N156201151440762	04/06/20	13,389.00	2,690,097.3K
04/06/20	NIMBUS0406007	N156201151440770	04/06/20	18,361.00	2,671,736.3K
04/06/20	NIMBUS0406007	N156201151435213	04/06/20	16,057.00	2,655,679.3K
04/06/20	NIMBUS0406007	N156201151435217	04/06/20	14,292.00	2,641,387.3K
04/06/20	NIMBUS0406007	N156201151435225	04/06/20	13,389.00	2,627,998.3K
04/06/20	NIMBUS0406007	N156201151435230	04/06/20	10,779.00	2,617,219.3K
04/06/20	NIMBUS0406007	N156201151435234	04/06/20	13,816.00	2,603,403.3K
04/06/20	NIMBUS0406007	N156201151435240	04/06/20	13,865.00	2,589,538.3K
04/06/20	NIMBUS0406007	N156201151436320	04/06/20	10,398.00	2,579,140.3K
04/06/20	NIMBUS0406007	N156201151435245	04/06/20	12,439.00	2,566,701.3K
04/06/20	NIMBUS0406007	N156201151435249	04/06/20	14,720.00	2,551,981.3K
04/06/20	NIMBUS0406007	N156201151435254	04/06/20	9,970.00	2,542,011.3K
04/06/20	NIMBUS0406007	N156201151436324	04/06/20	7,361.00	2,534,650.3K
04/06/20	NIMBUS0406007	N156201151436326	04/06/20	7,252.00	2,527,398.3K
04/06/20	NIMBUS0406007	N156201151436330	04/06/20	16,057.00	2,511,341.3K
04/06/20	NIMBUS0406007	N156201151436334	04/06/20	14,584.00	2,496,757.3K

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and unlearned funds  
Closures of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the bank as at the time of requesting this statement.

State account branch CSTN-906AAACH27021174

Branch Code : 44 Product Code : 232



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

Nomination : Not Registered

Account Branch : DLF PHASE 1  
Address : A-12 THE SHOPPING MALL,  
DLF OUTUB ENCLAVE,  
PHASE 1,  
GURGAON 122002  
City : HARYANA  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NIMBUSHARBOR@YAHOO.COM  
Cust ID : 34032004  
Account No : 0044232003257 Imperia  
A/C Open Date : 11/11/2009  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0000004 MICR : 110240006  
Branch Code : 44 Product Code : 232

From : 04/06/2020 To : 05/06/2020

### Statement of account

04/06/20	NIMBUS0406007	N156201151436341	04/06/20	12,431.00	2,484,326.3
04/06/20	NIMBUS0406007	N156201151435273	04/06/20	14,584.00	2,469,742.3
04/06/20	NIMBUS0406007	N156201151428374	04/06/20	13,246.00	2,456,496.3
04/06/20	NIMBUS0406007	N156201151428376	04/06/20	13,246.00	2,443,250.3
04/06/20	NIMBUS0406007	N156201151440811	04/06/20	6,116.00	2,437,134.3
04/06/20	NIMBUS0406015	0000354613600005	04/06/20	22,741.00	2,414,393.3
04/06/20	NIMBUS0406016	N156201151460558	04/06/20	4,000.00	2,410,393.3
04/06/20	NIMBUS0406016	N156201151450316	04/06/20	4,000.00	2,406,393.3
04/06/20	NIMBUS0406016	N156201151450321	04/06/20	4,000.00	2,402,393.3
04/06/20	NIMBUS0406016	N156201151450323	04/06/20	4,000.00	2,398,393.3
04/06/20	NIMBUS0406016	N156201151450327	04/06/20	4,000.00	2,394,393.3
04/06/20	NIMBUS0406016	N156201151450328	04/06/20	4,000.00	2,390,393.3
04/06/20	NIMBUS0406015	N156201151460592	04/06/20	25,637.00	2,364,756.3
04/06/20	NIMBUS0406015	N156201151456380	04/06/20	52,777.00	2,311,979.3
04/06/20	NIMBUS0406015	N156201151456381	04/06/20	39,630.00	2,272,349.3
04/06/20	NIMBUS0406015	N156201151452827	04/06/20	26,271.00	2,246,078.3
04/06/20	NIMBUS0406015	N156201151465756	04/06/20	5,091.00	2,240,987.3
04/06/20	NIMBUS0406015	N156201151456860	04/06/20	5,091.00	2,235,896.3
04/06/20	NIMBUS0406015	N156201151461056	04/06/20	3,969.00	2,231,927.3
04/06/20	NIMBUS0406015	N156201151461059	04/06/20	5,163.00	2,226,764.3
04/06/20	NIMBUS0406015	N156201151453253	04/06/20	5,091.00	2,221,673.3
04/06/20	NIMBUS0406015	N156201151461065	04/06/20	4,321.00	2,217,352.3
04/06/20	NIMBUS0406015	N156201151461068	04/06/20	4,454.00	2,212,898.3
04/06/20	NIMBUS0406015	N156201151456878	04/06/20	4,454.00	2,208,444.3
04/06/20	NIMBUS0406015	N156201151453275	04/06/20	2,217.00	2,206,227.3
04/06/20	NIMBUS0406015	N156201151453279	04/06/20	4,432.00	2,201,795.3
04/06/20	NIMBUS0406015	N156201151461077	04/06/20	4,454.00	2,197,341.3
04/06/20	NIMBUS0406015	N156201151461079	04/06/20	4,454.00	2,192,887.3
04/06/20	NIMBUS0406015	N156201151453285	04/06/20	4,432.00	2,188,455.3
04/06/20	NIMBUS0406015	N156201151453291	04/06/20	4,454.00	2,184,001.3
04/06/20	NIMBUS0406015	N156201151461086	04/06/20	4,454.00	2,179,547.3
04/06/20	NIMBUS0406015	N156201151461092	04/06/20	4,454.00	2,175,093.3

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and unclaimed 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 on the date of requesting this statement.

State account branch GSTN:06AANCI27021124

