

To,
INDIA HABITAT CENTRE

| Monthly Compliances Check List of INDIA HABITAT CENTRE - for the month of Oct-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,
Monna's Habitat Facilities Management Pvt Ltd.



To,

M/s India Habitat Centre
Lodhi Road
New Delhi

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

Dear Sir,

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

| SR. NO. | EMPLOYEES NAME | FATHER NAME | UAN | ESI NO. 2660318CT0011003 | EPF Employee Share 12% | EPF Employee Share 13% | ESI Employee Share 0.15% | ESI Employee Share 3.25% | Total Contribution in |
|---------|--------------------------|-----------------------|---------------|-----------------------------|---------------------------------|---------------------------------|-----------------------------------|-----------------------------------|-----------------------------|
| 1 | SHR. NARAYAN SINGH | LUCAL KISHORE SINGH | 160380100966 | EXEMPTED | 23.69 | 25.64 | 0 | 0 | 493.9 |
| 2 | KOHLI KUMAR | GANNA SABAN | 160380100963 | 2012090339 | 1321 | 1432 | 83 | 200 | 3194 |
| 3 | SONA | TURJAN DONG | 160496659734 | 2013030016 | 1606 | 1605 | 105 | 431 | 4627 |
| 4 | RAUTIA DEVI | ALAY SHAKKER | 1604966522112 | 2013060040 | 1609 | 1743 | 101 | 436 | 3689 |
| 5 | GUJON | CHUD NATH | 160496700493 | 2013000076 | 1606 | 1805 | 105 | 451 | 4627 |
| 6 | KORAN BULA JANA | RISHI KESH JHA | 160496939857 | 2014053065 | 1609 | 1743 | 101 | 436 | 3689 |
| 7 | ANWASHI | RAJULIVIR SINGH | 160940400969 | 2014664565 | 1661 | 2124 | 123 | 531 | 4738 |
| 8 | SHASHI | CHANDER SINGH | 1611717100845 | 2016040116 | 2169 | 2339 | 135 | 585 | 3218 |
| 9 | RAJDEEP RANA | ANAND RANA | 161160100968 | 2016080734 | 1323 | 1434 | 83 | 308 | 3190 |
| 10 | RAJDEEP RANA | ANAND RANA | 161160100968 | 2016080734 | 809 | 747 | 44 | 187 | 1607 |
| 11 | HABIL KULLIH | ANSELAM KULAB | 160709016247 | 2016020473 | 1724 | 1467 | 108 | 467 | 4166 |
| 12 | DEV NARAYAN SINGH | LUGUL KISHOR SINGH | 1611717100860 | 2016020309 | 805 | 805 | 53 | 226 | 2620 |
| 13 | DEV NARAYAN SINGH | LUGUL KISHOR SINGH | 1611717100860 | 2016020309 | 802 | 804 | 54 | 203 | 2683 |
| 14 | IGAMIN JANA | JATINDRA NATH JANA | 161214640078 | 20160906176 | 1606 | 1805 | 105 | 451 | 4627 |
| 15 | TAPAS KUMAR NAYAK | CHANDAN NAYAK | 161274452311 | 2017102131 | 1668 | 1805 | 105 | 451 | 4627 |
| 16 | TAPAS JANA | SUBAL CHANDRA JANA | 161386632153 | 2017410400 | 1609 | 1743 | 101 | 436 | 3689 |
| 17 | RAMAKANTA GAVEN | NANDHAB GAVEN | 161387400961 | 2017410076 | 1656 | 1805 | 105 | 451 | 4627 |
| 18 | JADGE KUMAR SHYAMN | GOPIAL CHANDRA | 161412258414 | 2017472130 | 1561 | 1691 | 97 | 420 | 3749 |
| 19 | ARNIT TOPNO | MATYAS TOPNO | 160709060159 | 2017640076 | 1609 | 1743 | 101 | 436 | 3689 |
| 20 | RAJENDRA PRITHNA | RAJENDRA NATH BUNA | 161427136063 | 2017650811 | 1724 | 1867 | 108 | 467 | 4166 |
| 21 | SIRNATH JANA | KERAKANTA JANA | 1615028416948 | 2017760654 | 1724 | 1867 | 108 | 467 | 4166 |
| 22 | LORESH | BHUPAL SINGH PATIYAK | 161502841431 | 2017760616 | 1692 | 1183 | 69 | 296 | 2640 |
| 23 | CHANDAN KANDPAL | RIHAYAN DATT | 1615028416253 | 2017760616 | 1609 | 1743 | 101 | 436 | 3689 |
| 24 | SUKUMAR CHAUHAN | BINAL GHARAL | 1612025144216 | 2017840023 | 1404 | 1610 | 94 | 405 | 3611 |
| 25 | JANUP KHANDA | SUDHIR KHANDA | 1615028416948 | 2017850820 | 1668 | 1805 | 105 | 451 | 4627 |
| 26 | BARULI KUMAR JANA | BADAL KUMAR JANA | 1615028416948 | 2018013026 | 1761 | 1929 | 112 | 482 | 4204 |
| 27 | MEHAKANT MAHESHWAR NAYAK | MAHESHWAR NAYAK | 160505710011 | 2018013026 | 1454 | 1610 | 94 | 405 | 3611 |
| 28 | PINTU JANA | THAKAR JANA | 1615028416253 | 2018013026 | 1696 | 1805 | 105 | 451 | 4627 |
| 29 | PANDUP VADAV | GOPIAL VADAV | 1615028416253 | 2018013026 | 1561 | 1691 | 97 | 420 | 3749 |
| 30 | RAH BARAK | SHAYCHANDAN BARAK | 1605007121960 | 2018013026 | 1724 | 1927 | 108 | 467 | 4166 |
| 31 | ANAR MANDAL | SACHIN MANDAL | 1615028416253 | 2018031402 | 1724 | 1927 | 108 | 467 | 4166 |
| 32 | SUBAL BULAI | SUDHIR JANA | 161443173872 | 2018031405 | 1724 | 1927 | 108 | 467 | 4166 |
| 33 | DHANABHAN NATH | KALICHARAN NATH | 1615028416253 | 2018031505 | 1666 | 1805 | 105 | 451 | 4627 |
| 34 | LAXMAN JANA | JAGANNATH JANA | 1615028416253 | 2018031505 | 1666 | 1805 | 105 | 451 | 4627 |
| 35 | JAYANTO SARDAR | KHODAN SARDAR | 160495448346 | 6604153476 | 1781 | 1929 | 112 | 482 | 4204 |
| 36 | BISHAN | MATILU RAM | 160495448346 | 6604153476 | 1781 | 1929 | 112 | 482 | 4204 |
| 37 | JINESH | BRANWARI LAL | 1604944481380 | 6604153476 | 1561 | 1691 | 97 | 420 | 3749 |
| 38 | VIRENDER | VINOD | 160496320409 | 6604271603 | 1605 | 1705 | 105 | 451 | 4027 |
| 39 | RAJENDRA | UPTEH HAZRA | 1604960121739 | 6604271603 | 1321 | 1432 | 83 | 309 | 3194 |
| 40 | UJINIL A DEVI | WACI-VIRAJENDRA KUMAR | 1605463202300 | 6625611016 | 1004 | 1120 | 65 | 260 | 2499 |
| 41 | KAMAL THOPPA | LAL BAHADUR | 160709027494 | 6635532476 | 1321 | 1432 | 83 | 3194 | 3194 |

| | | | | | | | | | |
|----|-----------------|----------------------|---------------|-------------|------|------|-----|-----|------|
| 42 | ALAY HORO | CHAKRI S HORO | 100742097690 | 0025802120 | 1951 | 1681 | 87 | 420 | 3749 |
| 43 | RACHIKA PHACHAN | KHIL BAHADUR PHACHAN | 1007806337330 | 99505081615 | 1666 | 1605 | 106 | 451 | 4007 |
| 44 | BIRSA SURIN | BHOJNA SURIN | 1001669601328 | 0507206890 | 1609 | 1743 | 101 | 436 | 3839 |
| 45 | MAHVEER PASWAN | BISHNU PASWAN | 100867664406 | 0620257007 | 1724 | 1807 | 108 | 467 | 4166 |
| 46 | ASHIS KUMAR JHA | AMUL KUMAR JHA | 100867669602 | 0620357419 | 575 | 632 | 36 | 156 | 1389 |
| 47 | RADHA CHANDAN | MATIADEEN | 101302201603 | 2017249104 | 2169 | 2339 | 136 | 586 | 5276 |
| 48 | SOYABI | MAJSLM | 101568167154 | 2018033100 | 613 | 685 | 40 | 171 | 1529 |
| 49 | MAHTUN SHANMA | SHIVANAND SHARMA | 100490266054 | 0924928182 | 2199 | 2339 | 136 | 586 | 5276 |
| 50 | LAHMAN | CHIRANU | 100667237218 | 0620920742 | 1834 | 1987 | 115 | 497 | 4433 |
| 51 | RAJESH KUMAR | XOJINDER KAMAT | 100794529206 | 0025987748 | 1581 | 2124 | 123 | 531 | 4735 |

79770 86416 4863 20968 192017



Nature Of Work and Location - SELECT ONE

Wages Register for the month: October 2015

| Wages Register for the month October 2020 | | | | | | Rate | | | | | | | | | | Earning | | | | Deduction | | | | Page | |
|---|--------------------------------|--|--|--------------------------------------|-------------------------------|----------------------------|---------------------------|-----------------------------------|----------------------------|---------------------------|---|------------------------------|-------|-------------------------|----------------------------------|---------------------------------|------------|--|---------------|-----------|--|--|--|------|--|
| Emp Code DOI | Employee Name Father's Name | Bank Name Pay Mode Bank Acc No. IFSC Code | UAN No. PF No. ESI No. Policy No. | Sal Day OT Day OT Hrs Leave | OT Rate OT Hrs Sal Rate | Basic Vid Hra Cen | Wash Oth All Medial | CCA Leave Bonus Gratuity | Basic Vid Hra Cen | Wash Oth All Medial | CCA Leave Incen/Ats Bonus PF Arrear | OT Incen/Ats PF Arrear | Grat | PF VFP ESI LWF | Adv. Tax Fine Gratified | Food ITax PTax Tst Ded | Net Salary | | Salary Status | | | | | | |
| Sr. No. | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53936 | AVINASH | STATE BANK OF I | 100340403938 | 31.00 | 16341.00 | 16341 | 0 | 0 | 16341 | 0 | 0 | 0 | 16341 | 0 | 0 | 0 | 14257 | | | | | | | | |
| 19-Jun-2015 | | BANK TRANSFER | 56457 | 0.00 | 56.89 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| | RAGHUVIR SINGH | 62427064312 | 2014864583 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 125 | 0 | 0 | 0 | | | | | | | | | |
| 1 | PANTRY BOY | SBIN0020511 | | 0.00 | 16341 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16341 | 0 | 0 | 3284 | 14257 | | | | | | | | |
| | | Total : | | 31.00 | 16341.00 | 16341 | 0 | 0 | 16341 | 0 | 0 | 0 | 16341 | 0 | 0 | 3284 | 14257 | | | | | | | | |
| | | | | 0.00 | 65.89 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| | | | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 125 | 0 | 0 | 0 | | | | | | | | | |
| | | | | 0.00 | 16341 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16341 | 0 | 0 | 3284 | 14257 | | | | | | | | |
| 53930 | SHIV NARAYAN SINGH | STATE BANK OF I | 100490100905 | 31.00 | 27692.00 | 19572 | 0 | 0 | 19572 | 0 | 0 | 0 | 2349 | 0 | 0 | 0 | 25343 | | | | | | | | |
| 13-May-2015 | | BANK TRANSFER | 56317 | 0.00 | 111.66 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| | RUGAL KISHORE SINGH | 62310324907 | 0 | 0.00 | 0.00 | 8120 | 0 | 0 | 8120 | 0 | 0 | 0 | 2349 | 0 | 0 | 0 | 25343 | | | | | | | | |
| 2 | SITE INCHARGE | SBIN0020511 | | 0.00 | 27692 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2349 | 0 | 0 | 0 | 25343 | | | | | | | | |
| | | Total : | | 31.00 | 27692.00 | 19572 | 0 | 0 | 19572 | 0 | 0 | 0 | 2349 | 0 | 0 | 0 | 25343 | | | | | | | | |
| | | | | 0.00 | 111.66 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| | | | | 0.00 | 0.00 | 8120 | 0 | 0 | 8120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| | | | | 0.00 | 27692 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2349 | 0 | 0 | 0 | 25343 | | | | | | | | |
| 72397 | HANDEEP RANA | ORIENTAL BANK I | 101100103090 | 19.00 | 17991.00 | 17991 | 0 | 0 | 11027 | 0 | 0 | 0 | 1323 | 0 | 0 | 0 | 15697 | | | | | | | | |
| 01-Sep-2017 | | BANK TRANSFER | 01567 | 0.00 | 72.54 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| | ANAND RANA | 1465219101464 | 2016887734 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83 | 0 | 0 | 0 | | | | | | | | | |
| 3 | DEV NARAYAN SINGH | ORBC0101465 | | 0.00 | 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1323 | 0 | 0 | 1406 | 15697 | | | | | | | | |
| 18627 | DEV NARAYAN SINGH | PUNJAB NATIONAL | 101171129886 | 12.00 | 17991.00 | 17991 | 0 | 0 | 6964 | 0 | 0 | 0 | 836 | 0 | 0 | 0 | 6075 | | | | | | | | |
| 01-Oct-2017 | | BANK TRANSFER | 92244 | 0.00 | 72.54 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| | RUGUL KISHOR SINGH | 7512000100110451 | 2016025309 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53 | 0 | 0 | 0 | | | | | | | | | |
| 4 | SUPERVISOR | PUNB0751200 | | 0.00 | 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6964 | 0 | 0 | 889 | 6075 | | | | | | | | |
| | | Total : | | 31.00 | 35982.00 | 35982 | 0 | 0 | 17991 | 0 | 0 | 0 | 2159 | 0 | 0 | 0 | 15697 | | | | | | | | |
| | | | | 0.00 | 145.88 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| | | | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 136 | 0 | 0 | 0 | | | | | | | | | |
| | | | | 0.00 | 35982 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2159 | 0 | 0 | 2294 | 15697 | | | | | | | | |
| 78421 | SHASHI | KARNATAKA BAN | 101171709945 | 31.00 | 17991.00 | 17991 | 0 | 0 | 17991 | 0 | 0 | 0 | 2159 | 0 | 0 | 0 | 15697 | | | | | | | | |
| 01-Aug-2017 | | BANK TRANSFER | 90426 | 0.00 | 72.54 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| | SANDEEP SINGH | 56125001008977101 | 2016849113 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 135 | 0 | 0 | 0 | | | | | | | | | |
| 1 | LADY SUPERVISOR | KAR00003581 | | 0.00 | 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17991 | 0 | 0 | 2294 | 15697 | | | | | | | | |
| | | Total : | | 31.00 | 17991.00 | 17991 | 0 | 0 | 17991 | 0 | 0 | 0 | 2159 | 0 | 0 | 0 | 15697 | | | | | | | | |
| | | | | 0.00 | 72.54 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| | | | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 135 | 0 | 0 | 0 | | | | | | | | | |
| | | | | 0.00 | 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17991 | 0 | 0 | 2294 | 15697 | | | | | | | | |
| 52443 | UMESH | IDBI BANK | 100494481280 | 27.00 | 14842.00 | 14842 | 0 | 0 | 12927 | 0 | 0 | 0 | 1551 | 0 | 0 | 0 | 11279 | | | | | | | | |
| 01-Apr-2015 | | BANK TRANSFER | 56200 | 0.00 | 59.83 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| | BANWARI LAL | 0171104000285400 | 6024756058 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 97 | 0 | 0 | 0 | | | | | | | | | |
| 6 | KIRAN BALA JANA | IBKL0000171 | | 0.00 | 14842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12927 | 0 | 0 | 1648 | 11279 | | | | | | | | |
| 53904 | KIRAN BALA JANA | STATE BANK OF I | 100495839937 | 28.00 | 14842.00 | 14842 | 0 | 0 | 13406 | 0 | 0 | 0 | 1609 | 0 | 0 | 0 | 11096 | | | | | | | | |
| 06-Apr-2015 | | BANK TRANSFER | 56174 | 0.00 | 59.83 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| | KISHI KISHI JHA | 62384115590 | 2014033165 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| 1 | GUDDI | SBIN0020511 | | 0.00 | 14842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13406 | 0 | 0 | 1710 | 11096 | | | | | | | | |
| 53906 | GUDDI | IDBI BANK | 100494700593 | 29.00 | 14842.00 | 14842 | 0 | 0 | 13884 | 0 | 0 | 0 | 1666 | 0 | 0 | 0 | 12113 | | | | | | | | |
| 06-Apr-2015 | | BANK TRANSFER | 56169 | 0.00 | 59.83 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| | DUDH NATH | 0171104000282673 | 2013508578 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 103 | 0 | 0 | 0 | | | | | | | | | |
| 8 | BINA | IBKL0000171 | | 0.00 | 14842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13884 | 0 | 0 | 1771 | 12113 | | | | | | | | |
| 53907 | BINA | IDBI BANK | 100496255754 | 29.00 | 14842.00 | 14842 | 0 | 0 | 13884 | 0 | 0 | 0 | 1666 | 0 | 0 | 0 | 12113 | | | | | | | | |
| 06-Apr-2015 | | BANK TRANSFER | 56158 | 0.00 | 59.83 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| | TURTAN DONG | 0171104000285506 | 2013052016 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105 | 0 | 0 | 0 | | | | | | | | | |
| 9 | | IBKL0000171 | | 0.00 | 14842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13884 | 0 | 0 | 1771 | 12113 | | | | | | | | |



Name of Work and Location - SELECT DELHI

Wages Register for the month: October 2019

| EmpRegisr for the month October 2020 | | | | | | Rate | | | | Earning | | | | Deduction | | | | Page | |
|--------------------------------------|---------------------------|------------------|--------------|---------|-----------|--------|----------|----------|-------|----------|----------|------------|-------|-----------|--------|---------|------------|------|--|
| EmpCode | Employee Name | Bank Name | UAN No. | Sal Day | OTRate | Basic | Wash | CCA | Basic | Wash | CCA | OT Amt | PF | Adv. | Food | | | | |
| DOI | Father's Name | Pay Mode | ESI No. | OT Day | OT Hrs | Vda | OrlAl | Leave | Vda | OrlAl | Leave | Incst/Att | VVF | Un. | ITur | | | | |
| | | BankAccNo. | ESI No. | | | Hrs | SpdAl | Bonus | Hrs | SpdAl | Bonus | PF/Arrear | ESI | Fir | PTax | | | | |
| Sr. No. | | IFSC Code | Policy No. | Leave | Sal.Rate | Case | Medicall | Gratuity | Case | Medicall | Gratuity | OthArrears | Gross | LWF | OthDed | Tot Ded | Net Salary | | |
| 5709 | AMTA DEVI | IDBI BANK | 109494322112 | 25.00 | 14842.00 | 14842 | 0 | 0 | 13406 | 0 | 0 | 0 | 1699 | 0 | 0 | 0 | | | |
| 08-Apr-2013 | | BANK TRANSFER | 50134 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 10 | AJAY SHANKER | 0171104000235575 | 2013064081 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 101 | 0 | 0 | 0 | | | |
| 53924 | URMILA DEVI | IDBI BANK | 100543202000 | 18.00 | 14842.00 | 14842 | 0 | 0 | 8618 | 0 | 0 | 0 | 1034 | 0 | 0 | 1710 | 10890 | | |
| 17-Jul-2015 | | BANK TRANSFER | 56586 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 11 | W/O. VILAJENDRA KUMAR | 0171104000224130 | 6025011016 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63 | 0 | 0 | 0 | | | |
| 67403 | RADHIKA PRADHAN | IDBI BANK | 100936337330 | 29.00 | 14842.00 | 14842 | 0 | 0 | 13884 | 0 | 0 | 0 | 1666 | 0 | 0 | 1099 | 7518 | | |
| 01-Aug-2016 | | BANK TRANSFER | 65867 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 12 | KHL BAHADUR PRADHAN | 0171104000288163 | 6926081613 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105 | 0 | 0 | 0 | | | |
| HOUSE MAID | | IDBI BANK | 100936337330 | 0.00 | 14842.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13884 | 0 | 0 | 177 | 12113 | | |
| | | Total : | | 188.00 | 103894.00 | 103894 | 0 | 0 | 90009 | 0 | 0 | 0 | 16801 | 0 | 0 | 0 | | | |
| | | | | 0.00 | 418.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 678 | 0 | 0 | 0 | | | |
| | | | | 0.00 | 182854 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90009 | 0 | 0 | 11880 | 78529 | | |
| 100730 | SUKUMAR BHUNIA | UNION BANK OF I | 101471384083 | 30.00 | 14842.00 | 14842 | 0 | 0 | 14363 | 0 | 0 | 0 | 1724 | 0 | 0 | 0 | | | |
| 01-Jan-2019 | | BANK TRANSFER | 106093 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 13 | RABINDRANATH BHUNIA | 335702011068754 | 2017032811 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 108 | 0 | 0 | 0 | | | |
| 100744 | JENET TOPNO | LIBB00335575 | | 0.00 | 14842.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14363 | 0 | 0 | 1832 | 12531 | | |
| 12-Jan-2019 | | PUNJAB NATIONAL | 100709956159 | 28.00 | 14842.00 | 14842 | 0 | 0 | 13406 | 0 | 0 | 0 | 1699 | 0 | 0 | 0 | | | |
| 14 | MATTYAS TOPNO | BANK TRANSFER | 106007 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 100747 | SIBNATH JANA | 1536801709034581 | 20170648236 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 101 | 0 | 0 | 0 | | | |
| 01-Sep-2019 | | PUNBANK | 53600 | 0.00 | 14842.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15805 | 0 | 0 | 1710 | 11696 | | |
| 15 | HEMANTA JANA | STATE BANK OF I | 101509419882 | 30.00 | 14842.00 | 14842 | 0 | 0 | 14363 | 0 | 0 | 0 | 1724 | 0 | 0 | 0 | | | |
| 102749 | LOKESH | BANK TRANSFER | 108740 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 01-Sep-2019 | | 38123070042 | 2017705202 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 108 | 0 | 0 | 0 | | | |
| 16 | BHUPAL SINGH PATWAL | SBIN0009173 | | 0.00 | 14842.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14363 | 0 | 0 | 1832 | 12531 | | |
| 108037 | CHANDAN KANDPAL | CENTRAL BANK O | 101509419431 | 19.00 | 14842.00 | 14842 | 0 | 0 | 9097 | 0 | 0 | 0 | 1092 | 0 | 0 | 0 | | | |
| 18-Sep-2019 | | BANK TRANSFER | 108747 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 17 | BHAWANI DATT | 3489967616 | 20177066614 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69 | 0 | 0 | 0 | | | |
| 111562 | SUKUMAR GHARAI | CBIN0282276 | | 0.00 | 14842.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9097 | 0 | 0 | 1161 | 7936 | | |
| 07-Dec-2019 | | CANARA BANK | 101509416025 | 28.00 | 14842.00 | 14842 | 0 | 0 | 13406 | 0 | 0 | 0 | 1699 | 0 | 0 | 0 | | | |
| 18 | BIMAL GHARAI | BANK TRANSFER | 108746 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 111387 | ANUP KHANDA | 2373101025761 | 20177066616 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 181 | 0 | 0 | 0 | | | |
| 01-Jan-2020 | | CNRB0002325 | | 0.00 | 14842.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13406 | 0 | 0 | 1710 | 11696 | | |
| 122401 | BABLU KUMAR JANA | KARNATAKA BAN | 101205144216 | 26.00 | 14842.00 | 14842 | 0 | 0 | 12448 | 0 | 0 | 0 | 1494 | 0 | 0 | 0 | | | |
| 01-Jan-2020 | | BANK TRANSFER | 114889 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 20 | BADAL KUMAR JANA | 3693688516 | 2017996820 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 122402 | NISHIKANT MAHESHWAR NAYAK | CBIN0280304 | | 0.00 | 14842.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13884 | 0 | 0 | 1771 | 12113 | | |
| 01-Jan-2020 | | UNITED BANK OF | 10158831921 | 21.00 | 14842.00 | 14842 | 0 | 0 | 14842 | 0 | 0 | 0 | 1781 | 0 | 0 | 0 | | | |
| 21 | MAHESHWAR NAYAK | BANK TRANSFER | 115594 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 0150010361089 | 2018013505 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 112 | 0 | 0 | 0 | | | |
| | | UTBI028276 | | 0.00 | 14842.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14842 | 0 | 0 | 1893 | 12949 | | |
| | | STATE BANK OF I | 100257115811 | 26.00 | 14842.00 | 14842 | 0 | 0 | 12448 | 0 | 0 | 0 | 1494 | 0 | 0 | 0 | | | |
| | | BANK TRANSFER | 115593 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 36178589530 | 2018013508 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 94 | 0 | 0 | 0 | | | |
| | | SBIN0010902 | | 0.00 | 14842.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12448 | 0 | 0 | 1988 | 10890 | | |



Nature of Work and Location - SELECT DELHI

Wages Register for the month October 2020

| EmpCode | | Employee Name | | Bank Name | | UAN No. | | Sal Day | | OT Rate | | Rate | | Earning | | Deduction | | Page | |
|-------------|-------------------|---------------------|--------------|-----------|----------|----------|-------|---------|----------|---------|--------|----------|--------|---------|-----|-----------|------|------------|---------------|
| DOI | Father's Name | Pay Mode | PF No. | OT Day | OT Hrs | OT Rate | Basic | Wash | CCA | Basic | Wash | CCA | OT Ann | PF | VPF | Adm. | Food | Net Salary | Salary Status |
| Sr. No. | | Bank Acc No. | ESI No. | OT Hrs | Leave | Sal Rate | Vda | OthA | Leave | Vda | OthA | Leave | Inc | ESI | EST | Unl. | ETax | | |
| | | IFSC Code | Policy No. | | | | Conc | Medial | Gratuity | Conc | Medial | Gratuity | OT Ann | PF | EST | Unl. | ETax | | |
| 122403 | PINTU JANA | STATE BANK OF INDIA | 101588351966 | 29.00 | 14842.00 | 14842 | 0 | 0 | 13884 | 0 | 0 | 0 | 0 | 1666 | 0 | 0 | 0 | 12112 | |
| 01-Jun-2020 | THAKAR JANA | BANK TRANSFER | 115600 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 22 | THAKAR JANA | 20175562645 | 2018013514 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13884 | 105 | 0 | 0 | 0 | | |
| 122404 | PARDIP YADAV | STATE BANK OF INDIA | 101588351948 | 27.00 | 14842.00 | 14842 | 0 | 0 | 12927 | 0 | 0 | 0 | 0 | 1551 | 0 | 0 | 0 | 12112 | |
| 01-Jun-2020 | GOPAL YADAV | BANK TRANSFER | 115998 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 25 | GOPAL YADAV | 20162839068 | 2018013520 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12927 | 87 | 0 | 0 | 0 | | |
| 122410 | RAM BARAIK | STATE BANK OF INDIA | 101588351968 | 30.00 | 14842.00 | 14842 | 0 | 0 | 14363 | 0 | 0 | 0 | 0 | 1724 | 0 | 0 | 0 | 11279 | |
| 01-Jun-2020 | SHIVCHARAN BARAIK | BANK TRANSFER | 115992 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 24 | SHIVCHARAN BARAIK | 520441051046201 | 2018013527 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14363 | 108 | 0 | 0 | 0 | | |
| 122411 | AMAR MANDAL | INDIAN OVERSEAS | 101596167291 | 30.00 | 14842.00 | 14842 | 0 | 0 | 14363 | 0 | 0 | 0 | 0 | 1724 | 0 | 0 | 0 | 12531 | |
| 01-Jul-2020 | SACHIN MANDAL | BANK TRANSFER | 116228 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 25 | SACHIN MANDAL | 2017104000011278 | 2018033492 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14363 | 108 | 0 | 0 | 0 | | |
| 122412 | BHAGABAN NATH | IOB BANK | 101596167289 | 29.00 | 14842.00 | 14842 | 0 | 0 | 13884 | 0 | 0 | 0 | 0 | 1666 | 0 | 0 | 0 | 12531 | |
| 01-Jul-2020 | KALICHARAN NATH | BANK TRANSFER | 116227 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 26 | KALICHARAN NATH | 50160014839249 | 2018033505 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13884 | 105 | 0 | 0 | 0 | | |
| 122416 | SUBAL BHALLI | ICICI BANK | 101443173872 | 30.00 | 14842.00 | 14842 | 0 | 0 | 14363 | 0 | 0 | 0 | 0 | 1724 | 0 | 0 | 0 | 12113 | |
| 01-Jul-2020 | SUDHIR JANA | BANK TRANSFER | 116744 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 27 | SUDHIR JANA | 071901536576 | 2018033495 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 108 | 0 | 0 | 0 | | |
| 122417 | LAXMAN JANA | ICICI BANK | 101596167227 | 29.00 | 14842.00 | 14842 | 0 | 0 | 13884 | 0 | 0 | 0 | 0 | 1666 | 0 | 0 | 0 | 12551 | |
| 25-Jul-2020 | JAGANNATH JANA | BANK TRANSFER | 116219 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 28 | JAGANNATH JANA | 38950010182 | 2018033511 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13884 | 105 | 0 | 0 | 0 | | |
| 122418 | JAYANTO SARDAR | STATE BANK OF INDIA | 101602817836 | 24.00 | 14842.00 | 14842 | 0 | 0 | 11491 | 0 | 0 | 0 | 0 | 1379 | 0 | 0 | 0 | 12113 | |
| 01-Aug-2020 | KHOKAN SARDAR | BANK TRANSFER | 116748 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 29 | KHOKAN SARDAR | 602110110013133 | 2018033247 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11491 | 87 | 0 | 0 | 0 | | |
| 33915 | MOHIT KUMAR | BRIDGEOUR | 100496759923 | 23.00 | 14842.00 | 14842 | 0 | 0 | 11012 | 0 | 0 | 0 | 0 | 1321 | 0 | 0 | 0 | 10029 | |
| 01-Apr-2015 | GANGA SARAN | BANK TRANSFER | 56180 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 30 | GANGA SARAN | 82367757405 | 2012060369 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83 | 0 | 0 | 0 | | |
| 52918 | VIRENDER | INDIAN BANK | 100496759923 | 29.00 | 14842.00 | 14842 | 0 | 0 | 13884 | 0 | 0 | 0 | 0 | 1666 | 0 | 0 | 0 | 1608 | |
| 05-May-2012 | VINOD | BANK TRANSFER | 56304 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 31 | VINOD | 979810343 | 6924822893 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13884 | 105 | 0 | 0 | 0 | | |
| 53919 | SUMITRA | IOB BANK | 100496759923 | 23.00 | 14842.00 | 14842 | 0 | 0 | 11012 | 0 | 0 | 0 | 0 | 1321 | 0 | 0 | 0 | 12112 | |
| 20-May-2015 | UPEN HAZRA | BANK TRANSFER | 56314 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 32 | UPEN HAZRA | 20348611700 | 6924823059 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83 | 0 | 0 | 0 | | |
| 54182 | BISHAN | STATE BANK OF INDIA | 100496759923 | 31.00 | 14842.00 | 14842 | 0 | 0 | 14842 | 0 | 0 | 0 | 0 | 11012 | 0 | 0 | 1404 | 9608 | |
| 01-Apr-2015 | NATHU RAM | BANK TRANSFER | 56159 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1781 | 0 | 0 | 0 | | |
| 33 | NATHU RAM | 0171104000219884 | 6924753476 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 112 | 0 | 0 | 0 | | |
| 67830 | KAMAL THAPA | IOB BANK | 100709573494 | 23.00 | 14842.00 | 14842 | 0 | 0 | 11012 | 0 | 0 | 0 | 0 | 1321 | 0 | 0 | 0 | 12949 | |
| 01-Jan-2016 | LAL BHADUR | BANK TRANSFER | 61694 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 34 | LAL BHADUR | 0171104000269322 | 6925532476 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83 | 0 | 0 | 0 | | |
| | | IBKL0000171 | | 0.00 | 14842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11012 | 0 | 0 | 1484 | 9608 | |



Nature Of Work and Location - SELECT DELHI

Wages Register for the month October 2020

| Emp Code DOI | Employee Name Father's Name | Bank Name Pay Mode Bank Acc No. IFSC Code | UAN No. PF No. ESI No. Policy No. | Sal Day OT Day OT Hrs | OT Hrs OT Rate | Rate | | | Earning | | | Deduction | | | Page 4 | Salary Status |
|-----------------|--------------------------------|--|--|-----------------------------|-------------------|----------------------------|--------------------------------------|-----------------------------------|----------------------------|--------------------------------------|-----------------------------------|-------------------------|---------------------------------|---------------------------------|--------|---------------|
| | | | | | | Basic Vda Hrs Con | Wash Oth All Spl All Medial | CCA Leave Bonus Gratuity | Basic Vda Hrs Con | Wash Oth All Spl All Medial | CCA Leave Bonus Gratuity | PF Vda Hrs Con | Adm. Unl. Fine Oth Ded | Food ITax PTax Tot Ded | | |
| Sl. No. | | | | Leave | Sal Rate | | | | | | | | | Net Salary | | |
| 63899 | AAJ HORG | IDBI BANK | 100742007099 | 27.00 | 14842.00 | 14842 | 0 | 0 | 12927 | 0 | 0 | 0 | 1551 | 0 | 0 | |
| 04-Jan-2018 | | BANK TRANSFER | 65011 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 25 | CHARLS HORG | 0171104000269214 | 0925892726 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 67441 | ASHIS KUMAR JHA | STATE BANK OF I | 100987959602 | 10.00 | 14842.00 | 14842 | 0 | 0 | 4788 | 0 | 0 | 0 | 571 | 0 | 0 | 11279 |
| 01-Dec-2016 | | BANK TRANSFER | 83934 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 36 | ANIL KUMAR JHA | 42497794828 | 6026357410 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 36 | 0 | 0 | |
| 68029 | BIRSA SURIN | SBIN0020513 | | 0.00 | 14842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4788 | 0 | 0 | 4377 |
| 01-Nov-2016 | | PUNJAB NATIONAL | 100969801329 | 28.00 | 14842.00 | 14842 | 0 | 0 | 13406 | 0 | 0 | 0 | 1609 | 0 | 0 | |
| 37 | BHOOGA SURIN | BANK TRANSFER | 71626 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 72297 | RANDEEP RANA | 1376001700038785 | 6936259890 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 101 | 0 | 0 | |
| 01-Sep-2017 | | PUNB0153600 | | 0.00 | 14842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13406 | 0 | 0 | 11090 |
| 38 | ANAND RANA | ORIENTAL BANK I | 101190103606 | 12.00 | 14842.00 | 14842 | 0 | 0 | 3745 | 0 | 0 | 0 | 689 | 0 | 0 | |
| 18626 | HABIL KIORUR | BANK TRANSFER | 81567 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 01-Dec-2017 | | 14882191014644 | 2016087754 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 | 0 | 0 | |
| 39 | ANSELAM KUIJIK | ORBC0101465 | | 0.00 | 14842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5745 | 0 | 0 | 5012 |
| 18626 | HABIL KIORUR | IDBI BANK | 100709015247 | 30.00 | 14842.00 | 14842 | 0 | 0 | 64363 | 0 | 0 | 0 | 1724 | 0 | 0 | |
| 01-Dec-2017 | | BANK TRANSFER | 45057 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 39 | DEV NARAYAN SINGH | 0171104000272971 | 2016924773 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 108 | 0 | 0 | |
| 01-Oct-2017 | | IBKL0000171 | | 0.00 | 14842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14363 | 0 | 0 | 12531 |
| 18627 | JUGUL KISHOR SINGH | PUNJAB NATIONAL | 101171129880 | 13.00 | 14842.00 | 14842 | 0 | 0 | 7182 | 0 | 0 | 0 | 862 | 0 | 0 | |
| 01-Oct-2017 | | BANK TRANSFER | 92244 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 40 | REMAN JANA | 7512000100120451 | 2016925509 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34 | 0 | 0 | |
| 18-Nov-2017 | | PUNB0751200 | | 0.00 | 14842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7182 | 0 | 0 | 6266 |
| 41 | JATINDRA NATH JANA | CANARA BANK | 101214340728 | 29.00 | 14842.00 | 14842 | 0 | 0 | 12884 | 0 | 0 | 0 | 1666 | 0 | 0 | |
| 01-Mar-2018 | | BANK TRANSFER | 92579 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 42 | TAPAS KUMAR NAYAK | 0350101509413 | 2016990378 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105 | 0 | 0 | |
| 29-Mar-2018 | | CNRB0000750 | | 0.00 | 14842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13884 | 0 | 0 | 12113 |
| 43 | CHANDAN NAYAK | VJAYA BANK | 101274452311 | 29.00 | 14842.00 | 14842 | 0 | 0 | 13884 | 0 | 0 | 0 | 1666 | 0 | 0 | |
| 01-Nov-2018 | | BANK TRANSFER | 94698 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 44 | SUBAL CHANDRA JANA | 603501011002469 | 2017102131 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105 | 0 | 0 | |
| 01-Nov-2018 | | VUB0000035 | | 0.00 | 14842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13884 | 0 | 0 | 12113 |
| 45 | JADAB KUMAR SHYANAL | INDIAN BANK | 101280632103 | 28.00 | 14842.00 | 14842 | 0 | 0 | 13406 | 0 | 0 | 0 | 1609 | 0 | 0 | |
| 01-Jan-2019 | | BANK TRANSFER | 101265 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 46 | GOPAL CHANDRA | 618022297 | 2017410400 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 101 | 0 | 0 | |
| 01-Jan-2019 | | IDIB000G016 | | 0.00 | 14842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13406 | 0 | 0 | 11090 |
| 47 | RAMAKANTA GAYEN | UNION BANK OF I | 101472289414 | 27.00 | 14842.00 | 14842 | 0 | 0 | 12927 | 0 | 0 | 0 | 1331 | 0 | 0 | |
| 24-Nov-2018 | | BANK TRANSFER | 102417 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 48 | MAHAVIDE PASWAN | 755702011692301 | 2017475130 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 97 | 0 | 0 | |
| 01-Dec-2018 | | UBIN0535575 | | 0.00 | 14842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12927 | 0 | 0 | 11279 |
| 49 | BISENU PASWAN | STATE BANK OF I | 101387430651 | 29.00 | 14842.00 | 14842 | 0 | 0 | 13884 | 0 | 0 | 0 | 1666 | 0 | 0 | |
| 01-Dec-2018 | | BANK TRANSFER | 109902 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 50 | HOUSE MAN | 20439264276 | 2017410578 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105 | 0 | 0 | |
| 01-Dec-2018 | | SBIN001078 | | 0.00 | 14842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13884 | 0 | 0 | 12113 |
| 51 | HOUSE MAN | UNITED BANK OF | 100987958406 | 30.00 | 14842.00 | 14842 | 0 | 0 | 14363 | 0 | 0 | 0 | 1724 | 0 | 0 | |
| 01-Dec-2018 | | BANK TRANSFER | 101646 | 0.00 | 59.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 52 | HOUSE MAN | 8755018445002 | 6026257007 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 108 | 0 | 0 | |
| 01-Dec-2018 | | UTB008IN490 | | 0.00 | 14842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14363 | 0 | 0 | 13531 |
| 53 | HOUSE MAN | Total | | 898.00 | 504628.00 | 504628 | 0 | 0 | 429937 | 0 | 0 | 0 | 51595 | 0 | 0 | |
| 54 | HOUSE MAN | | | 0.00 | 2024.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 55 | HOUSE MAN | | | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3342 | 0 | 0 | |
| 56 | HOUSE MAN | | | 0.00 | 504628 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 429937 | 0 | 0 | 375100 |



Name of Work and Location - SELECT_DELHI

Wages Register for the month October 2020

| Wages Register for the month October 2020 | | | | | | Rate | | | | | | | | | | Earning | | | | Deduction | | | | Page | 5 |
|---|---------------|--------------|------------|---------|-----------|--------|-----------|----------|--------|-----------|----------|--------------|--------|------|---------|---------------|------------|--|--|-----------|--|--|--|------|---|
| EmpCode | Employee Name | Bank Name | UAN No. | Sal Day | OT Rate | Basic | Wash | CCA | Basic | Wash | CCA | OT Amt | PF | Adv. | Food | Salary Status | Net Salary | | | | | | | | |
| DOI | Father's Name | Pay Mode | PF No. | OT Day | OT Rate | Ytd | Obt All | Leave | Ytd | Obt All | Leave | Incent/Amt | YTD | Inc. | ITax | | | | | | | | | | |
| Sr. No. | | Bank Acc No. | ESI No. | OT Hrs | Leave | Hrs | Spd All | Bonus | Hrs | Spd All | Bonus | PF Arrear | ESI | Free | PTax | | | | | | | | | | |
| | | IFSC Code | Policy No. | | | Cons | Medicinal | Gratuity | Cons | Medicinal | Gratuity | Other Arrear | Gross | LWF | Chd Ded | Tot Ded | | | | | | | | | |
| | | | | 1210.00 | 706525.00 | 698488 | 0 | 0 | 591841 | 0 | 0 | 0 | 71824 | 0 | 0 | 0 | | | | | | | | | |
| | | | | 0.00 | 2849.02 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| | | | | 0.00 | | 8120 | 0 | 0 | 8120 | 0 | 0 | 0 | 4315 | 0 | 0 | 0 | | | | | | | | | |
| | | | | 6.00 | 706520 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 599861 | 0 | 0 | 75339 | 524622 | | | | | | | | |

Prepared by:

Checked by:

Approved by:

Paid by:



Name Of Work and Location - SELECT,DELHI

Wages Register for the month October 2020

| EmpCode | Employee Name | Bank Name | UAN No. | Sub Day | OT Rate | Rate | | | | Earning | | | | Deduction | | | | Page | 1 |
|-------------|------------------|------------------|--------------|---------|----------|-------|----------|----------|-------|----------|----------|-----------|-------|-----------|-----|------|---------------|------|---|
| | | | | | | Basic | Wash | CCA | Basic | Wash | CCA | OT Amt | Green | PF | Adm | Food | Salary Status | | |
| DOI | Father's Name | Pay Mode | PF No. | OT Day | OT Hrs | Yda | Orh/Al | Leave | Yda | Orh/Al | Leave | PF Accrue | | VPF | Unk | ETax | | | |
| Sl. No. | | Bank Acc No. | EST No. | Leave | Sub Rate | Core | Medicall | Gratuity | Core | Medicall | Gratuity | OT Accrue | | ESI | PF | ETax | Net Salary | | |
| 32196 | MANTUN SHARMA | STATE BANK OF I | 100496056054 | 31.00 | 17991.00 | 17991 | 0 | 0 | 17991 | 0 | 0 | 0 | | 2159 | 0 | 0 | | | |
| 01-May-2015 | | BANK TRANSFER | 50340 | 0.00 | 72.54 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | | |
| 1 | SHIVANAND SHARMA | 62496572914 | 0924820182 | 0.00 | 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17991 | 135 | 0 | 0 | | | |
| | | SBIN0020411 | | 0.00 | 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 2294 | 15697 | | |
| | CARPENTER | | | 31.00 | 17991.00 | 17991 | 0 | 0 | 17991 | 0 | 0 | 0 | | 2159 | 0 | 0 | | | |
| | | | | 0.00 | 72.54 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | | |
| | | | | 0.00 | 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 135 | 0 | 0 | | | |
| | | | | 0.00 | 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17991 | 0 | 0 | 2294 | 15697 | | |
| 122413 | SOYAB | SYNDICATE BANK | 101596167258 | 0.00 | 16341.00 | 16341 | 0 | 0 | 3271 | 0 | 0 | 0 | | 673 | 0 | 0 | | | |
| 07-Jul-2020 | | BANK TRANSFER | 116222 | 0.00 | 65.89 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | | |
| 2 | MUSLIM | 17652250002358 | 2018033300 | 0.00 | 16341 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3271 | 40 | 0 | 0 | | | |
| | | SYNDICATE BANK | | 0.00 | 16341 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 673 | 4598 | | |
| 53925 | LAKHAN | STATE BANK OF I | 109687237519 | 29.00 | 16341.00 | 16341 | 0 | 0 | 3287 | 0 | 0 | 0 | | 1834 | 0 | 0 | | | |
| 09-Jun-2015 | | BANK TRANSFER | 50481 | 0.00 | 65.89 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | | |
| | GHINNU | 62486699672 | 6934930742 | 0.00 | 16341 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 115 | 0 | 0 | | | |
| 7 | | SBIN0026511 | | 0.00 | 16341 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15287 | 0 | 0 | 1849 | 33338 | | |
| 68819 | RAMESH KUMAR | 100794529926 | | 31.00 | 16341.00 | 16341 | 0 | 0 | 16341 | 0 | 0 | 0 | | 1961 | 0 | 0 | | | |
| 01-Sep-2014 | | BANK TRANSFER | 71326 | 0.00 | 65.89 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | | |
| | JOCINDER KAMAT | 0171104000288200 | 6925887746 | 0.00 | 16341 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 123 | 0 | 0 | | | |
| 4 | | IBKL0000171 | | 0.00 | 16341 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16341 | 0 | 0 | 3084 | 14257 | | |
| | HELPER | | | 70.00 | 49023.00 | 49023 | 0 | 0 | 36899 | 0 | 0 | 0 | | 4528 | 0 | 0 | | | |
| | | | | 0.00 | 197.67 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | | |
| | | | | 0.00 | 49023 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 278 | 0 | 0 | | | |
| | | | | 0.00 | 49023 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 36899 | 0 | 0 | 4786 | 32193 | | |
| 111563 | RADHA CHARAN | STATE BANK OF I | 101332251953 | 31.00 | 17991.00 | 17991 | 0 | 0 | 17991 | 0 | 0 | 0 | | 2159 | 0 | 0 | | | |
| 06-Dec-2019 | | BANK TRANSFER | 116969 | 0.00 | 72.54 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | | |
| | SIATADREN | 65052923752 | 2017249584 | 0.00 | 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17991 | 135 | 0 | 0 | | | |
| 5 | | SBIN0000329 | | 0.00 | 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 2294 | 15697 | | |
| | SEASON | | | 31.00 | 17991.00 | 17991 | 0 | 0 | 17991 | 0 | 0 | 0 | | 2159 | 0 | 0 | | | |
| | | | | 0.00 | 72.54 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | | |
| | | | | 0.00 | 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 135 | 0 | 0 | | | |
| | | | | 0.00 | 17991 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17991 | 0 | 0 | 2294 | 15697 | | |
| | | | | 132.00 | 85005.00 | 85005 | 0 | 0 | 72881 | 0 | 0 | 0 | | 8746 | 0 | 0 | | | |
| | | | | 0.00 | 242.75 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | | |
| | | | | 0.00 | 85865 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72881 | 548 | 0 | 0 | | | |
| | | | | 0.00 | 85865 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 9194 | 63587 | | |

Prepared by:

Checked by:

Approved by:

Paid by:



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

| S.No | Name of Employee | Father's Name | Desg. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Total Days |
|------|---------------------|---------------------|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|
| 1 | SHIV NARAYAN SINGH | JUGAL KISHORE SINGH | SITE INCHARGE | OFF | H | 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 | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | A | A | A | A | A | A | A | A | 23 |
| 3 | BINA | TURTAN DONG | HOUSE MAID | P | H | OFF | P | P | P | P | P | OFF | P | P | P | A | P | P | OFF | P | P | A | P | P | P | OFF | P | P | P | P | P | P | P | OFF | 29 |
| 4 | ANITA DEVI | AJAY SHANKER | HOUSE MAID | P | H | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | A | P | P | OFF | P | P | A | A | P | P | | 28 | |
| 5 | GUDDI | DUDH NATH | HOUSE MAID | P | H | P | P | OFF | P | P | P | P | P | OFF | P | P | P | A | P | P | OFF | P | P | P | A | P | P | OFF | P | P | P | P | P | 29 | |
| 6 | KIRAN BALA JANA | RISHI KESH JHA | HOUSE MAID | P | H | P | P | P | OFF | P | P | P | A | P | P | OFF | P | P | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | A | P | 28 |
| 7 | AVINASH | RAGHUVIR SINGH | PANTRY BOY | P | H | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | 31 |
| 8 | SHASHI | SANDEEP SINGH | LADY SUPERVISOR | P | H | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | 31 |
| 9 | RANDEEP RANA | ANAND RANA | SUPERVISOR | P | H | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | A | A | A | A | A | A | A | A | A | A | A | A | 19 |
| 10 | RANDEEP RANA | ANAND RANA | HOUSE MAN | P | H | P | OFF | P | P | P | P | P | P | OFF | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 |
| 11 | HABIL KUJUR | ANSELAM KUJUR | HOUSE MAN | P | H | OFF | P | P | P | P | A | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | 30 |
| 12 | DEV NARAYAN SINGH | JUGUL KISHOR SINGH | SUPERVISOR | 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 | A | 12 |
| 13 | DEV NARAYAN SINGH | JUGUL KISHOR SINGH | HOUSE MAN | OFF | H | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 15 |
| 14 | REMAN JANA | JATINDRA NATH JANA | HOUSE MAN | P | OFF | P | P | P | A | P | P | OFF | P | P | A | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | 29 |
| 15 | TAPAS KUMAR NAYAK | CHANDAN NAYAK | HOUSE MAN | P | H | 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 | P | P | OFF | 29 |
| 16 | TAPAS JANA | SUBAL CHANDRA JANA | HOUSE MAN | P | H | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | A | P | P | A | P | | 28 |
| 17 | RAMAKANTA GAYEN | MADHAB GAYEN | HOUSE MAN | P | H | P | 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 | 29 |
| 18 | JADAB KUMAR SHYAMAL | GOPAL CHANDRA | HOUSE MAN | P | H | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | A | P | P | OFF | P | A | P | A | P | P | OFF | P | P | P | P | 27 |
| 19 | JENET TOPNO | MATIYAS TOPNO | HOUSE MAN | P | H | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | A | A | A | 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 | |
|------|------------------------|---------------------|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|------------|----|
| 20 | SUKUMAR BHUNIA | RABINDRANATH BUNIA | HOUSE MAN | P | H | P | P | P | OFF | 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 | |
| 21 | SIBNATH JANA | HEMANTA JANA | HOUSE MAN | P | H | 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 | 30 | |
| 22 | LOKESH | BHUPAL SINGH PATWAL | HOUSE MAN | P | H | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | A | A | A | A | A | A | A | A | A | A | A | A | 19 | |
| 23 | CHANDAN KANDPAL | BHAWANI DATT | HOUSE MAN | P | H | OFF | P | P | P | A | P | P | OFF | P | P | P | A | P | P | OFF | P | P | P | A | P | P | OFF | P | P | P | P | P | P | OFF | 28 | |
| 24 | SUKUMAR GHARAI | BIMAL GHARAI | HOUSE MAN | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | A | A | A | A | A | 26 | |
| 25 | ANUP KHANDA | SUDHIR KHANDA | HOUSE MAN | OFF | H | P | P | P | P | P | OFF | P | P | P | P | A | P | OFF | P | P | P | A | P | P | OFF | P | P | P | P | P | P | P | OFF | P | P | 29 |
| 26 | BABLU KUMAR JANA | BADAL KUMAR JANA | HOUSE MAN | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | 31 |
| 27 | NISHIKANT MAHESHWAR NA | MAHESHWAR NAYAK | HOUSE MAN | P | H | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | A | A | A | A | A | 26 | |
| 28 | PINTU JANA | THAKAR JANA | HOUSE MAN | P | H | 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 | P | P | 29 | |
| 29 | PARDIP YADAV | GOPAL YADAV | HOUSE MAN | P | H | P | P | OFF | P | P | A | P | A | P | OFF | P | A | P | P | A | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | 27 | |
| 30 | RAM BARAIK | SHIVCHARAN BARAIK | HOUSE MAN | P | H | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | A | P | P | OFF | P | P | P | P | 30 | |
| 31 | AMAR MANDAL | SACHIN MANDAL | HOUSE MAN | P | H | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | 30 | |
| 32 | SUBAL BIJALI | SUDHIR JANA | HOUSE MAN | P | H | 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 | P | P | P | 30 |
| 33 | BHAGABAN NATH | KALICHARAN NATH | HOUSE MAN | P | H | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | A | P | P | OFF | P | P | A | P | P | 28 | |
| 34 | LAXMAN JANA | JAGANNATH JANA | HOUSE MAN | P | H | P | OFF | P | P | P | P | P | P | OFF | P | P | P | A | P | P | OFF | P | A | P | P | P | P | OFF | P | P | P | P | P | P | 28 | |
| 35 | JAYANTO SARDAR | KHOKAN SARDAR | HOUSE MAN | P | H | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | A | A | A | A | A | A | A | 24 | |
| 36 | BISHAN | NATHU RAM | HOUSE MAN | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | 31 | |
| 37 | UMESH | BANWARI LAL | HOUSE MAID | OFF | H | P | P | P | A | P | OFF | P | P | P | P | A | P | OFF | P | P | A | P | A | P | OFF | P | P | P | P | P | P | P | OFF | P | P | 27 |
| 38 | VIRENDER | VINCO | 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 | |
| 39 | SUMITRA | UPEN HAZRA | HOUSE MAN | P | H | OFF | P | P | P | P | P | P | OFF | P | P | P | P | A | P | OFF | P | P | P | P | P | P | OFF | A | A | A | A | A | A | A | 23 | |

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 | H | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 18 |
| 41 | KAMAL THAPA | LAL BAHADUR | HOUSE MAN | P | H | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | A | A | A | A | A | A | A | A | A | 23 |
| 42 | AJAY HORO | CHARLS HORO | HOUSE MAN | P | H | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | A | A | A | A | P | P | P | OFF | P | P | P | P | P | 27 |
| 43 | RADHIKA PRADHAN | KHIL BAHADUR PRADHAN | HOUSE MAID | P | H | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | A | P | P | P | P | OFF | P | A | P | 29 |
| 44 | BIRSA SURIN | BHOGNA SURIN | HOUSE MAN | P | H | P | P | P | OFF | P | A | P | A | P | P | OFF | P | P | P | A | P | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | 28 |
| 45 | MAHAVEER PASWAN | BISHNU PASWAN | HOUSE MAN | P | H | 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 | A | P | P | 30 |
| 46 | ASHIS KUMAR JHA | ANIL KUMAR JHA | HOUSE MAN | P | H | P | OFF | P | P | P | P | P | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 10 |
| 47 | RADHA CHARAN | MATADEEN | MASON | P | H | 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 | 31 |
| 48 | SOYAB | MUSLIM | HELPER | P | OFF | P | P | P | P | P | P | OFF | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 10 |
| 49 | MANTUN SHARMA | SHIVANANNO SHARMA | CARPENTER | OFF | H | 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 | P | 31 |
| 50 | LAKHAN | GHINNU | HELPER | P | OFF | P | P | P | P | P | P | OFF | P | P | A | P | P | P | OFF | P | P | P | A | P | P | OFF | P | P | P | P | P | P | P | OFF | P | 29 |
| 51 | RAMESH KUMAR | JOGINDER KAMAT | HELPER | P | H | 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 | 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 | OCT-2020 | Return Month | NOV-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-NOV-2020 | Uploaded Date Time | 09-NOV-2020 16:33 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | MONTHLY CONTRIBUTION | ECR Id | 50712182 |
| Total Members | 501 | Aadhaar Not Seeded Member | 32 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 8,24,009 | Total EPS Contribution Remitted | 5,45,739 |
| Total EPF-EPS Contribution Remitted | 2,78,270 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 9,185 | Total PMRPY Upfront EPS Amount | 20,843 |
| PMRPY benefit remarks | Establishment is eligible for PMRPY upfront benefit. | | |
| PMGKY Benefit Details (In Rupees) : | | | |
| Total PMGKY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| PMGKY benefit remarks | | | |



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 | 101005320602 | ABANI MONDAL | ABANI MONDAL | 21,825 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2 | 101341822008 | ABDUL MONDAL | ABDUL MONDAL | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3 | 101200597634 | ABHAY RAJ VARMA | ABHAY RAJ VARMA | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 4 | 101604174883 | ADARSH KUMAR MANDAL | ADARSH KUMAR MANDAL | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 5 | 100795278984 | ADESH KUMAR | ADESH KUMAR | 33,800 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 6 | 101517511825 | AHACHAN MONDAL | AHACHAN MONDAL | 15,006 | 13,548 | 13,548 | 13,548 | 1,626 | 1,129 | 497 | 1 | 0 | - | - | - | N.A. |
| 7 | 101424166426 | AJAY | AJAY | 16,198 | 13,884 | 13,884 | 13,884 | 1,668 | 1,157 | 509 | 2 | 0 | Others | Others | - | N.A. |
| 8 | 101234449493 | AJAY | AJAY | 13,853 | 13,853 | 13,853 | 13,853 | 1,662 | 1,154 | 508 | 2 | 0 | - | - | - | N.A. |
| 9 | 100074725734 | AJAY | AJAY | 17,314 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 10 | 100742092789 | AJAY HORO | AJAY HORO | 13,885 | 12,927 | 12,927 | 12,927 | 1,551 | 1,077 | 474 | 4 | 0 | - | - | - | N.A. |
| 11 | 100636515373 | AJAY | AJAY KUMAR | 5,167 | 3,617 | 3,617 | 3,617 | 434 | 301 | 133 | 19 | 0 | - | - | - | N.A. |
| 12 | 100778790029 | AJAY KUMAR YADAV | AJAY KUMAR YADAV | 20,959 | 15,132 | 15,000 | 15,000 | 2,298 | 1,250 | 1,048 | 0 | 0 | - | - | - | N.A. |
| 13 | 100581545593 | AKASH | AKASH | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 14 | 100472448583 | AKASH | AKASH | 14,629 | 13,584 | 13,584 | 13,584 | 1,630 | 1,132 | 498 | 0 | 0 | - | - | - | N.A. |
| 15 | 100949478906 | AKASH KUMAR | AKASH KUMAR | 20,990 | 17,991 | 15,000 | 15,000 | 2,169 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 16 | 101387430067 | AKASH KUMAR MAHANT | AKASH KUMAR MAHANT | 16,830 | 14,032 | 14,032 | 14,032 | 1,584 | 1,169 | 515 | 2 | 0 | - | - | - | N.A. |
| 17 | 100696253986 | AKSHAY KUMAR | AKSHAY KUMAR | 23,180 | 17,991 | 15,000 | 15,000 | 2,159 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 18 | 101574762369 | AMAN | AMAN | 8,183 | 5,728 | 5,728 | 5,728 | 667 | 477 | 210 | 12 | 0 | - | - | - | N.A. |
| 19 | 101497718207 | AMAN | AMAN | 14,523 | 12,448 | 12,448 | 12,448 | 1,494 | 1,037 | 457 | 5 | 0 | - | - | - | N.A. |
| 20 | 101200597566 | AMAN | AMAN | 16,554 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 21 | 101375908986 | AMAN GAUR | AMAN GAUR | 21,632 | 14,032 | 14,032 | 14,032 | 1,584 | 1,169 | 515 | 2 | 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 | 101598167329 | AMAR MANDAL | AMAR MANDAL | 16,278 | 14,363 | 14,363 | 14,363 | 1,724 | 1,196 | 528 | 1 | 0 | - | - | - | N.A. |
| 23 | 101604174896 | AMIR KHAN | AMIR KHAN | 13,348 | 11,129 | 11,129 | 11,129 | 1,335 | 927 | 408 | 8 | 0 | - | - | - | N.A. |
| 24 | 100580316288 | AMIT | AMIT | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 25 | 101417091357 | AMIT MANDAL | AMIT MANDAL | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 26 | 101424166360 | AMIT KUMAR | AMIT KUMAR | 15,321 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | Others | Others | - | N.A. |
| 27 | 101164391783 | AMIT KUMAR | AMIT KUMAR | 16,948 | 9,345 | 9,345 | 9,345 | 1,121 | 778 | 343 | 0 | 0 | - | - | - | N.A. |
| 28 | 101203719199 | AMIT KUMAR | AMIT KUMAR | 13,358 | 13,358 | 13,358 | 13,358 | 1,600 | 1,113 | 460 | 3 | 0 | - | - | - | N.A. |
| 29 | 101228997504 | AMIT MISHRA | AMIT MISHRA | 5,167 | 3,617 | 3,617 | 3,617 | 434 | 301 | 133 | 19 | 0 | - | - | - | N.A. |
| 30 | 101349629693 | ANEES KUMAR | ANEES KUMAR | 6,768 | 5,019 | 5,019 | 5,019 | 602 | 418 | 184 | 15 | 0 | - | - | - | N.A. |
| 31 | 10049143776 | ANIL | ANIL | 16,545 | 16,436 | 15,000 | 15,000 | 1,972 | 1,250 | 722 | 0 | 0 | - | - | - | N.A. |
| 32 | 100620931329 | ANIL KUMAR | ANIL KUMAR | 15,070 | 10,784 | 10,784 | 10,784 | 1,292 | 897 | 305 | 0 | 0 | - | - | - | N.A. |
| 33 | 101424166211 | ANIL KUMAR | ANIL KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | PMRPY | PMRPY | - | N.A. |
| 34 | 101489619253 | ANIL KUMAR | ANIL KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 35 | 10066667760 | ANIL KUMAR JHA | ANIL KUMAR JHA | 9,043 | 6,330 | 6,330 | 6,330 | 700 | 537 | 233 | 10 | 0 | - | - | - | N.A. |
| 36 | 100955096441 | ANITA | ANITA | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 37 | 100994322112 | ANITA DEVI | ANITA DEVI | 13,406 | 13,406 | 13,406 | 13,406 | 1,609 | 1,117 | 492 | 3 | 0 | - | - | - | N.A. |
| 38 | 101446390525 | ANDYAR SARDAR | ANDYAR SARDAR | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 39 | 101424166403 | ANSHUL | ANSHUL | 17,875 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | Others | Others | - | N.A. |
| 40 | 101531589579 | ANUP KHANDA | ANUP KHANDA | 15,320 | 13,884 | 13,884 | 13,884 | 1,966 | 1,157 | 509 | 2 | 0 | - | - | - | N.A. |
| 41 | 101588585425 | ARJUN SAH | ARJUN SAH | 14,363 | 14,363 | 14,363 | 14,363 | 1,724 | 1,196 | 528 | 1 | 0 | - | - | - | N.A. |
| 42 | 101477764322 | ARJUN ATTRI | ARJUN ATTRI | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 43 | 100057309025 | ARVIND KUMAR SINGH | ARVIND KUMAR SINGH | 22,977 | 17,991 | 15,000 | 15,000 | 2,150 | 1,250 | 809 | 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 | 101112610692 | ASHEENI KUMAR | ASHEENI KUMAR | 19,093 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 45 | 100997059502 | ASHIS KUMAR JHA | ASHIS KUMAR JHA | 15,949 | 15,234 | 15,000 | 15,000 | 1,828 | 1,250 | 578 | 3 | 0 | - | - | - | N.A. |
| 46 | 100860445817 | ASHOK KUMAR | ASHOK KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 47 | 101424881147 | ASHOK KUMAR | ASHOK KUMAR | 15,796 | 15,796 | 15,000 | 15,000 | 1,896 | 1,250 | 646 | 1 | 0 | - | - | - | N.A. |
| 48 | 100700227116 | ASHOK KUMAR DAGUR | ASHOK KUMAR DAGUR | 22,090 | 17,991 | 15,000 | 15,000 | 2,159 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 49 | 101445832742 | ASHUTOSH PANDEY | ASHUTOSH PANDEY | 21,353 | 17,391 | 15,000 | 15,000 | 2,067 | 1,250 | 837 | 1 | 0 | - | - | - | N.A. |
| 50 | 100969801184 | ASHWANI KUMAR | ASHWANI KUMAR | 19,835 | 16,468 | 15,000 | 15,000 | 1,976 | 1,250 | 726 | 0 | 0 | - | - | - | N.A. |
| 51 | 100494351267 | ATUL KUMAR | ATUL KUMAR | 26,749 | 18,848 | 15,000 | 15,000 | 2,262 | 1,250 | 1,012 | 0 | 0 | - | - | - | N.A. |
| 52 | 100660966968 | AVINASH | AVINASH | 18,341 | 18,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 53 | 100494874254 | AYAZ AHMAD | AYAZ AHMAD | 14,509 | 14,509 | 14,509 | 14,509 | 1,741 | 1,209 | 532 | 6 | 0 | - | - | - | N.A. |
| 54 | 101001387174 | BABA DEEN | BABA DEEN | 9,575 | 9,575 | 0 | 9,575 | 1,149 | 0 | 1,149 | 0 | 0 | - | - | - | N.A. |
| 55 | 101588251921 | BABLU KUMAR JANA | BABLU KUMAR JANA | 18,278 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 56 | 101549932729 | BABLU SAH | BABLU SAH | 4,454 | 4,309 | 4,309 | 4,309 | 517 | 359 | 158 | 22 | 0 | - | - | - | N.A. |
| 57 | 101157598210 | BABU KHAN | BABU KHAN | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 58 | 100955767800 | BABUL | BABUL | 16,250 | 13,548 | 13,548 | 13,548 | 1,626 | 1,129 | 497 | 3 | 0 | - | - | - | N.A. |
| 59 | 101035862486 | BANSI | BANSI | 15,542 | 14,032 | 14,032 | 14,032 | 1,684 | 1,169 | 515 | 2 | 0 | - | - | - | N.A. |
| 60 | 101264628555 | BASANTI MAITY | BASANTI MAITY | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 61 | 100787750431 | BATAKRUSHNA JENA | BATAKRUSHNA JENA | 20,902 | 16,468 | 15,000 | 15,000 | 1,976 | 1,250 | 726 | 0 | 0 | - | - | - | N.A. |
| 62 | 101586167389 | BHAGABAN NATH | BHAGABAN NATH | 14,363 | 13,884 | 13,884 | 13,884 | 1,688 | 1,157 | 509 | 2 | 0 | - | - | - | N.A. |
| 63 | 101356725903 | BHANUPRATAP | BHANUPRATAP | 21,667 | 17,411 | 15,000 | 15,000 | 2,089 | 1,250 | 939 | 1 | 0 | - | - | - | N.A. |
| 64 | 101317822109 | BHARAT KUMAR | BHARAT KUMAR | 490 | 490 | 490 | 490 | 59 | 41 | 18 | 29 | 0 | PMRPY | PMRPY | - | N.A. |
| 65 | 101089259593 | BHASKAR KUMAR | BHASKAR KUMAR | 22,344 | 17,991 | 15,000 | 15,000 | 2,109 | 1,250 | 909 | 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 | EOL | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 66 | 10130451102 | BHAVAN | BHAVAN | 10,389 | 10,389 | 10,389 | 10,389 | 1,247 | 865 | 382 | 9 | 0 | - | - | - | N.A. |
| 67 | 101234426586 | BIJAY KUMAR SAHOO | BIJAY KUMAR SAHOO | 19,835 | 18,488 | 15,000 | 15,000 | 1,976 | 1,250 | 726 | 0 | 0 | - | - | - | N.A. |
| 68 | 101203133064 | BIJENDER | BIJENDER | 13,853 | 13,853 | 13,853 | 13,853 | 1,662 | 1,154 | 508 | 2 | 0 | - | - | - | N.A. |
| 69 | 100494675437 | BIJENDER | BIJENDER KUMAR | 19,017 | 17,119 | 15,000 | 15,000 | 2,054 | 1,250 | 804 | 0 | 0 | - | - | - | N.A. |
| 70 | 100496255723 | BINA | BINA | 13,884 | 13,884 | 13,884 | 13,884 | 1,686 | 1,157 | 509 | 2 | 0 | - | - | - | N.A. |
| 71 | 10091880132 | BIRSA SURIN | BIRSA SURIN | 15,321 | 13,400 | 13,400 | 13,400 | 1,809 | 1,117 | 492 | 3 | 0 | - | - | - | N.A. |
| 72 | 100495420388 | BISHAN | BISHAN | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 73 | 101140476182 | BISWARANJAN DAS | BISWARANJAN DASADHIKARI | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 74 | 100669767626 | BRJESH KUMAR | BRJESH KUMAR | 18,886 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 75 | 101170403147 | BRJESH | BRJESH | 15,513 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | - | N.A. |
| 76 | 101258367066 | BRJESH | BRJESH | 13,350 | 9,345 | 9,345 | 9,345 | 1,121 | 778 | 343 | 0 | 0 | - | - | - | N.A. |
| 77 | 100955058778 | BUNTY JANDIAL | BUNTY JANDIAL | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 78 | 101503818025 | CHANDAN KANDPAL | CHANDAN KANDPAL | 14,842 | 13,406 | 13,406 | 13,406 | 1,609 | 1,117 | 492 | 3 | 0 | - | - | - | N.A. |
| 79 | 101233102140 | CHANDAN KUMAR | CHANDAN KUMAR | 17,316 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | Others | Others | - | N.A. |
| 80 | 101264826538 | CHANDAN MAIT | CHANDAN MAIT | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 81 | 101327911339 | CHANDER PAL | CHANDER PAL | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | PMRPY | PMRPY | - | N.A. |
| 82 | 100780088542 | CHANDRASHEK HAR MANJHI | CHANDRASHEK HAR MANJHI | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 83 | 101446390560 | CHETAN SINGH | CHETAN SINGH | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 84 | 100640606040 | CHRISTOPHER KHANGHA | CHRISTOPHER KHANGHA | 17,314 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 85 | 101189000931 | DASHRATH PASWAN | DASHRATH PASWAN | 22,263 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 86 | 101435531867 | DEEPAK | DEEPAK | 14,393 | 14,393 | 14,393 | 14,393 | 1,724 | | 628 | 1 | 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 | 101214565450 | DEEPAK | DEEPAK | 13,358 | 13,358 | 13,358 | 13,358 | 1,603 | 1,113 | 480 | 3 | 0 | PMRPY | PMRPY | - | N.A. |
| 88 | 101200597681 | DEEPAK | DEEPAK | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 89 | 101203718540 | DEEPAK | DEEPAK KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 90 | 101497718211 | DEEPAK KUMAR | DEEPAK KUMAR | 2,433 | 2,321 | 2,321 | 2,321 | 279 | 183 | 85 | 27 | 0 | - | - | - | N.A. |
| 91 | 100131750329 | DEEPAK | DEEPAK KUMAR | 17,816 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 92 | 101310600323 | DEEPAK KUMAR DAS | DEEPAK KUMAR DAS | 20,122 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 93 | 101209616658 | DEEPAK SINGH | DEEPAK SINGH | 15,831 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 94 | 101171129880 | DEV NARAYAN SINGH | DEV NARAYAN SINGH | 15,162 | 14,146 | 14,146 | 14,146 | 1,658 | 1,178 | 520 | 4 | 0 | - | - | - | N.A. |
| 95 | 101506409183 | DEVENDER MANDAL | DEVENDER MANDAL | 14,363 | 14,363 | 14,363 | 14,363 | 1,724 | 1,196 | 528 | 1 | 0 | - | - | - | N.A. |
| 96 | 101286262506 | DEVENDRA TIWARI | DEVENDRA TIWARI | 19,017 | 17,119 | 15,000 | 15,000 | 2,054 | 1,250 | 804 | 0 | 0 | - | - | - | N.A. |
| 97 | 100658779557 | DEVI SINGH JAT | DEVI SINGH JAT | 16,341 | 16,341 | 15,000 | 15,000 | 1,861 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 98 | 101203719582 | DEVNISH INDIWAR | DEVNISH INDIWAR | 22,263 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 99 | 101234448455 | DHARAMVEER | DHARAMVEER | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | PMRPY | PMRPY | - | N.A. |
| 100 | 100531932570 | DHARMENDRA | DHARMENDRA | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 101 | 10090946477 | DHARMENDRA KUMAR | DHARMENDRA KUMAR | 15,397 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 102 | 101303488489 | DHARMVEER | DHARMVEER | 14,347 | 14,347 | 14,347 | 14,347 | 1,722 | 1,196 | 527 | 1 | 0 | PMRPY | PMRPY | - | N.A. |
| 103 | 101104312177 | DHARMVIR SINGH | DHARMVIR SINGH | 16,341 | 16,341 | 15,000 | 15,000 | 1,861 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 104 | 101303488481 | DHEERAJ KUMAR | DHEERAJ KUMAR | 13,853 | 13,853 | 13,853 | 13,853 | 1,662 | 1,154 | 508 | 2 | 0 | PMRPY | PMRPY | - | N.A. |
| 105 | 101135962138 | DHIRAJ KUMAR | DHIRAJ KUMAR | 12,689 | 9,410 | 8,410 | 8,410 | 1,129 | 784 | 345 | 1 | 0 | - | - | - | N.A. |
| 106 | 101183002688 | DHIRAJ PATEL | DHIRAJ PATEL | 13,853 | 13,853 | 13,853 | 13,853 | 1,662 | 1,154 | 508 | 2 | 0 | - | - | - | N.A. |
| 107 | 100137677231 | DILIP | DILIP | 16,526 | 10,289 | 10,289 | 10,289 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. |
| 108 | 100443211158 | DILIP SINGH | DILIP SINGH | 22,030 | 17,991 | 15,000 | 15,000 | 2,159 | 1,250 | 906 | 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 | |
| 109 | 100494827889 | DIN DAYAL | DIN DAYAL | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 110 | 100966867227 | DINESH | DINESH | 15,554 | 15,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 111 | 100494388293 | DINESH | DINESH | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 112 | 100669135481 | DINESH KUMAR | DINESH KUMAR | 16,886 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 113 | 100966801338 | DINESH KUMAR | DINESH KUMAR | 10,814 | 8,777 | 8,777 | 8,777 | 1,053 | 731 | 322 | 8 | 0 | - | - | - | N.A. |
| 114 | 101375752958 | DINESH SINGH | DINESH SINGH | 14,347 | 14,347 | 14,347 | 14,347 | 1,722 | 1,193 | 527 | 1 | 0 | - | - | - | N.A. |
| 115 | 100138613579 | DINESH | DINESH SINGH | 16,406 | 14,958 | 14,958 | 14,958 | 1,795 | 1,248 | 549 | 0 | 0 | - | - | - | N.A. |
| 116 | 10143551613 | ESHWAR SINGH | ESHWAR SINGH | 12,603 | 12,603 | 12,603 | 12,603 | 1,544 | 1,071 | 473 | 4 | 0 | - | - | - | N.A. |
| 117 | 101616256919 | FARIDA MONDAL | FARIDA MONDAL | 15,514 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 118 | 101200597587 | GAURAJ | GAURAJ | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 119 | 101471364077 | GANESH JANA | GANESH JANA | 28,008 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 120 | 100794813801 | GANESHI BAI CHADAR | GANESHI BAI CHADAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 121 | 101203133038 | GAURAV | GAURAV | 13,853 | 13,853 | 13,853 | 13,853 | 1,662 | 1,154 | 508 | 2 | 0 | - | - | - | N.A. |
| 122 | 10126006818 | GAURAV | GAURAV | 15,006 | 13,548 | 13,548 | 13,548 | 1,626 | 1,129 | 487 | 3 | 0 | - | - | - | N.A. |
| 123 | 101399424003 | GAYATRI DEVI | GAYATRI DEVI | 14,352 | 13,884 | 13,884 | 13,884 | 1,666 | 1,157 | 509 | 2 | 0 | PMRPY | PMRPY | - | N.A. |
| 124 | 101203718564 | GEETA SHARMA | GEETA SHARMA | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 125 | 100748802594 | GIRRAJ | GIRRAJ | 15,321 | 14,363 | 14,363 | 14,363 | 1,724 | 1,198 | 528 | 1 | 0 | - | - | - | N.A. |
| 126 | 101328362284 | GOPAL BAHADUR AALE | GOPAL BAHADUR AALE | 15,837 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | Other | Other | - | N.A. |
| 127 | 101625764989 | GOUR DAS | GOUR DAS | 3,216 | 2,903 | 2,903 | 2,903 | 348 | 242 | 106 | 0 | 0 | - | - | - | N.A. |
| 128 | 101203718264 | GOVARDHAN | GOVARDHAN | 3,463 | 3,463 | 3,463 | 3,463 | 416 | 288 | 128 | 14 | 0 | - | - | - | N.A. |
| 129 | 000000000000 | GUDDI | GUDDI | 13,884 | 13,884 | 13,884 | 13,884 | 1,666 | 1,157 | 509 | 2 | 0 | - | - | - | N.A. |
| 130 | 101204508825 | GULSHAN | GULSHAN | 16,514 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / 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 | 100709015247 | HABIL KUJUR | HABIL KUJUR | 15,321 | 14,363 | 14,363 | 14,363 | 1,724 | 1,196 | 528 | 1 | 0 | - | - | - | N.A. |
| 132 | 101203718555 | HAFIZ AHMED | HAFIZ AHMED | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 133 | 101205997350 | HARENDRA PRATAP SINGH | HARENDRA PRATAP SINGH | 16,341 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 134 | 100609227805 | HARINDRA KUMAR | HARINDRA KUMAR | 14,707 | 14,707 | 14,707 | 14,707 | 1,765 | 1,225 | 540 | 3 | 0 | - | - | - | N.A. |
| 135 | 100608502034 | HARISH CHAND | HARISH CHAND | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 136 | 101214565533 | HARKESH | HARKESH | 19,388 | 17,891 | 15,000 | 15,000 | 2,159 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 137 | 100710383414 | HEMANT | HEMANT | 17,639 | 16,830 | 15,000 | 15,000 | 2,020 | 1,250 | 770 | 2 | 0 | - | - | - | N.A. |
| 138 | 100495312695 | HIMMAT SINGH NEGI | HIMMAT SINGH NEGI | 19,017 | 17,119 | 0 | 15,000 | 2,054 | 0 | 2,054 | 0 | 0 | - | - | - | N.A. |
| 139 | 100535673919 | INDERJEET | INDERJEET | 15,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 140 | 101355463550 | ISMAIL MANDAL | ISMAIL MANDAL | 14,470 | 13,065 | 13,065 | 13,065 | 1,568 | 1,088 | 480 | 4 | 0 | - | - | - | N.A. |
| 141 | 101412250418 | JADAB KUMAR SHYAMAL | JADAB KUMAR SHYAMAL | 13,406 | 12,927 | 12,927 | 12,927 | 1,551 | 1,077 | 474 | 4 | 0 | PMRPY | PMRPY | - | N.A. |
| 142 | 101291850061 | JAGANNATH SWAIN | JAGANNATH SWAIN | 24,327 | 16,792 | 15,000 | 15,000 | 2,015 | 1,250 | 765 | 2 | 0 | - | - | - | N.A. |
| 143 | 101446427600 | JAHD HASAN MONDAL | JAHD HASAN MONDAL | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 144 | 101200115511 | JAI KISHAN | JAI KISHAN | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 145 | 101292182893 | JAKIR HOSSAIN MOLLA | JAKIR HOSSAIN MOLLA | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 146 | 101825764962 | JANNATI SARDAR | JANNATI SARDAR | 2,144 | 1,835 | 1,835 | 1,835 | 232 | 161 | 71 | 0 | 0 | - | - | - | N.A. |
| 147 | 101112610415 | JASPAL | JASPAL | 16,036 | 13,884 | 13,884 | 13,884 | 1,666 | 1,167 | 508 | 2 | 0 | - | - | - | N.A. |
| 148 | 101002817835 | JAYANTO SARDAR | JAYANTO SARDAR | 11,870 | 11,491 | 11,491 | 11,491 | 1,379 | 987 | 422 | 7 | 0 | - | - | - | N.A. |
| 149 | 100667391192 | JAYVEER SINGH | JAYVEER SINGH | 17,685 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 150 | 100709098559 | JENET TOPNO | JENET TOPNO | 15,082 | 13,885 | 13,885 | 13,885 | 1,606 | 1,167 | 508 | 2 | 0 | - | - | - | N.A. |
| 151 | 101027862256 | JITENDER KUMAR | JITENDER KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | 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 | |
| 152 | 101435551645 | JITENDRA KUMAR | JITENDRA KUMAR | 16,341 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 153 | 100949092959 | JITENDRA RANA | JITENDRA RANA | 20,202 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 154 | 100026353923 | JATIN TANWAR | JITIN | 16,125 | 14,842 | 14,842 | 14,842 | 1,781 | 1,238 | 545 | 0 | 0 | - | - | - | N.A. |
| 155 | 101203833602 | JYALAL | JYALAL | 13,358 | 13,358 | 13,358 | 13,358 | 1,603 | 1,113 | 490 | 3 | 0 | - | - | - | N.A. |
| 156 | 101168492992 | JOGESH | JOGESH | 13,584 | 13,584 | 13,584 | 13,584 | 1,630 | 1,132 | 498 | 0 | 0 | - | - | - | N.A. |
| 157 | 101327911394 | JOGINDAR | JOGINDER | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,238 | 545 | 0 | 0 | - | - | - | N.A. |
| 158 | 100452415290 | K SUBRAMANYAN | K SUBRAMANYAN | 43,685 | 19,572 | 15,000 | 15,000 | 2,348 | 1,250 | 1,099 | 0 | 0 | - | - | - | N.A. |
| 159 | 100704572318 | KAMAL THAPA | KAMAL THAPA | 12,448 | 11,012 | 11,012 | 11,012 | 1,321 | 917 | 404 | 8 | 0 | - | - | - | N.A. |
| 160 | 101598308142 | KAPIL KUMAR | KAPIL KUMAR | 12,368 | 12,368 | 12,368 | 12,368 | 1,484 | 1,030 | 454 | 5 | 0 | - | - | - | N.A. |
| 161 | 101187821414 | KAPIL RAJPUT | KAPIL RAJPUT | 14,352 | 13,884 | 13,884 | 13,884 | 1,666 | 1,157 | 509 | 2 | 0 | - | - | - | N.A. |
| 162 | 101286503298 | KARAN | KARAN | 10,194 | 7,988 | 7,988 | 7,988 | 958 | 665 | 293 | 8 | 0 | - | - | - | N.A. |
| 163 | 101171790950 | KARAN SINGH | KARAN SINGH | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,238 | 545 | 0 | 0 | - | - | - | N.A. |
| 164 | 101286292434 | KHIL BAHADUR PRADHAN | KHIL BAHADUR PRADHAN | 16,125 | 14,842 | 14,842 | 14,842 | 1,781 | 1,238 | 545 | 0 | 0 | Others | Others | - | N.A. |
| 165 | 1004925038937 | KIRAN BALA JANA | KIRAN BALA JANA | 13,406 | 13,406 | 13,406 | 13,406 | 1,609 | 1,117 | 482 | 3 | 0 | - | - | - | N.A. |
| 166 | 101171760932 | KIRSHNA TIWARI | KIRSHNA TIWARI | 15,321 | 14,353 | 14,353 | 14,353 | 1,724 | 1,195 | 528 | 1 | 0 | - | - | - | N.A. |
| 167 | 100974554091 | KISHAN LAL | KISHAN LAL | 11,491 | 11,491 | 11,491 | 11,491 | 1,375 | 957 | 422 | 7 | 0 | - | - | - | N.A. |
| 168 | 101485618275 | KISHAN PAL | KISHAN PAL | 14,347 | 14,347 | 14,347 | 14,347 | 1,722 | 1,195 | 527 | 1 | 0 | - | - | - | N.A. |
| 169 | 101446390709 | KOKIL NANDO DAS | KOKIL NANDO DAS | 15,005 | 13,548 | 13,548 | 13,548 | 1,625 | 1,129 | 497 | 3 | 0 | - | - | - | N.A. |
| 170 | 101317822075 | KRISHAN PAL | KRISHAN PAL | 7,751 | 5,426 | 5,426 | 5,426 | 651 | 452 | 199 | 13 | 0 | - | - | - | N.A. |
| 171 | 100955096769 | KRISHNA KUMAR | KRISHNA KUMAR | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 172 | 101081387319 | KULDEEP | KULDEEP | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,238 | 545 | 0 | 0 | - | - | - | N.A. |
| 173 | 101217417082 | KUMAR HRISHIKESH | KUMAR HRISHIKESH | 10,102 | 7,742 | 7,742 | 7,742 | 929 | 645 | 284 | 15 | 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 | |
| 174 | 101229025707 | KUNDAN KUMAR | KUNDAN KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,238 | 545 | 0 | 0 | - | - | - | N.A. |
| 175 | 101171637308 | KUNDAN KUMAR | KUNDAN KUMAR | 32,510 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 176 | 100779985784 | LAKHAMI | LAKHAMI | 12,827 | 12,827 | 12,827 | 12,827 | 1,851 | 1,077 | 474 | 4 | 0 | - | - | - | N.A. |
| 177 | 100697237519 | LAKHAN | LAKHAN LAL | 15,287 | 15,287 | 15,000 | 15,000 | 1,834 | 1,250 | 584 | 2 | 0 | - | - | - | N.A. |
| 178 | 101581060660 | LAL BAHADUR PATEL | LAL BAHADUR PATEL | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,238 | 545 | 0 | 0 | - | - | - | N.A. |
| 179 | 101287545884 | LALIT | LALIT | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,238 | 545 | 0 | 0 | PMRPY | PMRPY | - | N.A. |
| 180 | 101403378108 | LAVKUSH | LAVKUSH | 12,688 | 9,410 | 9,410 | 9,410 | 1,129 | 784 | 345 | 1 | 0 | - | - | - | N.A. |
| 181 | 101286292423 | LAXMAN | LAXMAN | 5,167 | 3,617 | 3,617 | 3,617 | 434 | 301 | 133 | 19 | 0 | - | - | - | N.A. |
| 182 | 101595187222 | LAXMAN JANA | LAXMAN JANA | 14,842 | 13,884 | 13,884 | 13,884 | 1,698 | 1,137 | 509 | 2 | 0 | - | - | - | N.A. |
| 183 | 100048327904 | LAXMI | LAXMI | 18,948 | 9,345 | 9,345 | 9,345 | 1,121 | 778 | 343 | 0 | 0 | - | - | - | N.A. |
| 184 | 101253803853 | LAYAK RAM | LAYAK RAM | 16,855 | 13,065 | 13,065 | 13,065 | 1,568 | 1,088 | 480 | 4 | 0 | - | - | - | N.A. |
| 185 | 10153817430 | LOKESH | LOKESH | 9,087 | 8,087 | 8,087 | 8,087 | 1,082 | 798 | 334 | 12 | 0 | - | - | - | N.A. |
| 186 | 100736225604 | MADAN LAL | MADAN LAL | 13,350 | 9,345 | 9,345 | 9,345 | 1,121 | 778 | 343 | 0 | 0 | - | - | - | N.A. |
| 187 | 101206707790 | MAHARAM MANDAL | MAHARAM MANDAL | 15,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 188 | 100697978400 | MAHAVEER PASWAN | MAHAVEER PASWAN | 15,081 | 14,842 | 14,842 | 14,842 | 1,781 | 1,238 | 545 | 0 | 0 | - | - | - | N.A. |
| 189 | 101283334280 | MAHENDRA KUMAR VERMA | MAHENDRA KUMAR VERMA | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,238 | 545 | 0 | 0 | - | - | - | N.A. |
| 190 | 101303488512 | MAHIPAL SINGH | MAHIPAL SINGH | 22,338 | 17,991 | 15,000 | 15,000 | 2,159 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 191 | 101604469136 | MAJIBAR MIA | MAJIBAR MIA | 13,112 | 8,724 | 8,724 | 8,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | - | N.A. |
| 192 | 101497718187 | MAMTA THAPA | MAMTA THAPA | 15,321 | 14,842 | 14,842 | 14,842 | 1,781 | 1,238 | 545 | 0 | 0 | - | - | - | N.A. |
| 193 | 101203833656 | MANGRU | MANGRU | 14,347 | 14,347 | 14,347 | 14,347 | 1,722 | 1,195 | 527 | 1 | 0 | - | - | - | N.A. |
| 194 | 101508415995 | MANISH | MANISH | 16,341 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 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 | 101302614847 | MANISH | MANISH | 18,859 | 17,891 | 15,000 | 15,000 | 2,159 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 196 | 101452945046 | MANOJ | MANOJ | 13,853 | 13,853 | 13,853 | 13,853 | 1,892 | 1,194 | 508 | 2 | 0 | - | - | - | N.A. |
| 197 | 100580372622 | MANOJ | MANOJ | 13,350 | 9,345 | 9,345 | 9,345 | 1,121 | 778 | 343 | 0 | 0 | - | - | - | N.A. |
| 198 | 100589145141 | MANOJ | MANOJ | 14,347 | 14,347 | 14,347 | 14,347 | 1,722 | 1,196 | 527 | 1 | 0 | - | - | - | N.A. |
| 199 | 100704063099 | MANOJ KUMAR | MANOJ KUMAR | 21,870 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 200 | 101245889700 | MANOJ KUMAR | MANOJ KUMAR | 15,934 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 201 | 101204473235 | MANOJ KUMAR SINGH | MANOJ KUMAR SINGH | 33,325 | 19,572 | 15,000 | 15,000 | 2,348 | 1,250 | 1,099 | 0 | 0 | - | - | - | N.A. |
| 202 | 100492050054 | MANTUN SHARMA | MANTUN SHARMA | 19,227 | 17,891 | 15,000 | 15,000 | 2,159 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 203 | 101015529024 | MASUD RANA MALLIK | MASUD RANA MALLIK | 9,729 | 7,215 | 7,215 | 7,215 | 856 | 601 | 265 | 8 | 0 | - | - | - | N.A. |
| 204 | 100748550264 | MAYEJAUDIN SEKH | MAYEJAUDIN SEKH | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 205 | 100626355205 | MOHD TAQREER KHAN | MOHAMMAD TAQREER KHAN | 23,180 | 17,891 | 15,000 | 15,000 | 2,159 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 206 | 101204509839 | MOHAMMED SAHIL | MOHAMMED SAHIL | 16,886 | 10,341 | 15,000 | 15,000 | 1,981 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 207 | 101017888328 | MOHAN SHARMA | MOHAN SHARMA | 7,545 | 7,545 | 7,545 | 7,545 | 905 | 628 | 277 | 18 | 0 | - | - | - | N.A. |
| 208 | 100239950991 | MOHAN SINGH PANDA | MOHAN SINGH PANDA | 24,512 | 16,341 | 15,000 | 15,000 | 1,951 | 1,293 | 711 | 0 | 0 | - | - | - | N.A. |
| 209 | 100495279412 | MD AKBAR | MOHD AKBAR | 26,749 | 18,848 | 15,000 | 15,000 | 2,262 | 1,290 | 1,012 | 0 | 0 | - | - | - | N.A. |
| 210 | 101616300392 | MOHD IDRISH | MOHD IDRISH | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 211 | 1002594756023 | MOHIT KUMAR | MOHIT KUMAR | 11,491 | 11,012 | 11,012 | 11,012 | 1,321 | 917 | 404 | 8 | 0 | - | - | - | N.A. |
| 212 | 101074119768 | MOHIT SINGH | MOHIT SINGH | 17,314 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 213 | 101578907430 | MONTU | MONTU | 881 | 603 | 603 | 603 | 72 | 50 | 22 | 29 | 0 | - | - | - | N.A. |
| 214 | 100658754010 | MONU KUMAR | MONU KUMAR | 5,167 | 3,617 | 3,617 | 3,617 | 434 | 301 | 133 | 19 | 0 | - | - | - | N.A. |
| 215 | 100738405372 | MOOL CHAND | MOOL CHAND | 3,446 | 2,412 | 2,412 | 2,412 | 289 | 201 | 88 | 23 | 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 | |
| 237 | 100257119811 | NISHIKANT MAHESHWAR NAYAK | NISHIKANT NAYAK | 14,842 | 12,448 | 12,448 | 12,448 | 1,494 | 1,037 | 457 | 5 | 0 | - | - | - | N.A. |
| 238 | 100710428527 | NITYA NAND SHARMA | NITYA NAND SHARMA | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 239 | 101446390359 | NUR HOSSEN OSTAGAR | NUR HOSSEN OSTAGAR | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 240 | 101324995294 | NURJAMAL MONDAL | NURJAMAL MONDAL | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 241 | 100001750122 | OM PRAKASH | OM PRAKASH | 13,350 | 9,345 | 9,345 | 9,345 | 1,121 | 778 | 343 | 0 | 0 | - | - | - | N.A. |
| 242 | 10106296549 | OM PRAKASH | OM PRAKASH | 14,900 | 14,363 | 14,363 | 14,363 | 1,724 | 1,196 | 528 | 1 | 0 | - | - | - | N.A. |
| 243 | 100260719158 | OM PAL SINGH | OMPAL SINGH | 5,447 | 5,447 | 5,447 | 5,447 | 654 | 454 | 200 | 20 | 0 | - | - | - | N.A. |
| 244 | 101248164912 | OMVIR | OMVIR | 22,828 | 17,991 | 15,000 | 15,000 | 2,158 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 245 | 101331245081 | PANKAJ KUMAR | PANKAJ KUMAR | 18,520 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 246 | 100581578884 | PANKAJ KUMAR | PANKAJ KUMAR | 20,902 | 16,468 | 15,000 | 15,000 | 1,976 | 1,250 | 726 | 0 | 0 | - | - | - | N.A. |
| 247 | 101626431720 | PANKAJ MANDAL | PANKAJ MANDAL | 8,618 | 8,618 | 8,618 | 8,618 | 1,034 | 718 | 316 | 0 | 0 | - | - | - | N.A. |
| 248 | 101203133033 | PAPPI | PAPPI | 14,347 | 14,347 | 14,347 | 14,347 | 1,722 | 1,195 | 527 | 1 | 0 | - | - | - | N.A. |
| 249 | 101075766399 | PARDEEP KUMAR | PARDEEP KUMAR | 41,706 | 19,572 | 15,000 | 15,000 | 2,349 | 1,250 | 1,089 | 0 | 0 | - | - | - | N.A. |
| 250 | 101586351915 | PARDIP YADAV | PARDIP YADAV | 15,600 | 12,927 | 12,927 | 12,927 | 1,551 | 1,077 | 474 | 4 | 0 | - | - | - | N.A. |
| 251 | 101037188853 | PARMAJ LAL | PARMAJ LAL | 14,381 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | - | N.A. |
| 252 | 101461166305 | PARVATI | PARVATI | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 253 | 101203719240 | PAWAN | PAWAN | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 254 | 100835264061 | PAWAN | PAWAN | 14,347 | 14,347 | 14,347 | 14,347 | 1,722 | 1,195 | 527 | 1 | 0 | - | - | - | N.A. |
| 255 | 100669316425 | PAWAN KUMAR | PAWAN KUMAR | 14,162 | 14,162 | 14,162 | 14,162 | 1,699 | 1,183 | 519 | 4 | 0 | - | - | - | N.A. |
| 256 | 101291891767 | PAWAN KUMAR CHOUDHARY | PAWAN KUMAR CHOUDHARY | 17,627 | 10,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 257 | 101317822081 | PINTU | PINTU | 9,400 | 9,400 | 9,400 | 9,400 | 1,128 | 783 | 345 | 11 | 0 | - | - | - | N.A. |
| 258 | 101586351915 | PINTU JANA | PINTU JANA | 14,850 | 14,363 | 14,363 | 14,363 | 1,724 | 1,196 | 528 | 1 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | 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 | |
| 281 | 100743114887 | PUSHPENDRA KUMAR | PUSHPENDRA KUMAR | 20,889 | 17,991 | 15,000 | 15,000 | 2,159 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 282 | 101203133110 | R GURUNATHAN | R GURUNATHAN | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,238 | 545 | 0 | 0 | - | - | - | N.A. |
| 283 | 101152251953 | RADHA CHARAN | RADHA CHARAN | 17,391 | 17,991 | 15,000 | 15,000 | 2,159 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 284 | 100903337230 | RADHIKA PRADHAN | RADHIKA PRADHAN | 13,884 | 13,884 | 13,884 | 13,884 | 1,665 | 1,157 | 508 | 2 | 0 | - | - | - | N.A. |
| 285 | 101016921182 | RAGHUNATH DAS | RAGHUNATH DAS | 22,634 | 17,991 | 15,000 | 15,000 | 2,159 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 286 | 100585774081 | RAHIMA KHAN | RAHIMA KHAN | 15,542 | 14,032 | 14,032 | 14,032 | 1,084 | 1,109 | 515 | 2 | 0 | - | - | - | N.A. |
| 287 | 101596256781 | RAHUL | RAHUL | 17,342 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | - | N.A. |
| 288 | 101203719480 | RAHUL | RAHUL | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,238 | 545 | 0 | 0 | - | - | - | N.A. |
| 289 | 101200597647 | RAHUL | RAHUL | 13,358 | 13,358 | 13,358 | 13,358 | 1,603 | 1,113 | 490 | 3 | 0 | - | - | - | N.A. |
| 290 | 101547839148 | RAHUL KUMAR | RAHUL KUMAR | 15,321 | 14,383 | 14,383 | 14,383 | 1,724 | 1,196 | 528 | 1 | 0 | - | - | - | N.A. |
| 291 | 101011691189 | RAHUL KUMAR AKELA | RAHUL KUMAR AKELA | 26,142 | 18,000 | 15,000 | 15,000 | 2,171 | 1,250 | 921 | 0 | 0 | - | - | - | N.A. |
| 292 | 101378977837 | RAHUL KUMAR SINGH | RAHUL KUMAR SINGH | 20,268 | 16,468 | 15,000 | 15,000 | 1,976 | 1,250 | 728 | 0 | 0 | - | - | - | N.A. |
| 293 | 101004910104 | RAHUL MAHTO | RAHUL MAHTO | 17,391 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 294 | 101625764991 | RAHUL MALLICK | RAHUL MALLICK | 11,255 | 10,161 | 10,161 | 10,161 | 1,219 | 846 | 373 | 5 | 0 | - | - | - | N.A. |
| 295 | 101112849065 | RAHUL RAJBHAR | RAHUL RAJBHAR | 19,005 | 16,341 | 15,000 | 15,000 | 1,951 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 296 | 101214340678 | RAHUL TOMER | RAHUL TOMER | 19,385 | 17,991 | 15,000 | 15,000 | 2,159 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 297 | 101604174877 | RAJ KANQUE | RAJ KANQUE | 12,448 | 12,448 | 12,448 | 12,448 | 1,494 | 1,037 | 457 | 5 | 0 | - | - | - | N.A. |
| 298 | 101399424019 | RAJ KUMAR | RAJ KUMAR | 10,886 | 10,533 | 10,533 | 10,533 | 1,264 | 877 | 387 | 9 | 0 | PMRPY | PMRPY | - | N.A. |
| 299 | 101446390683 | RAJ KUMAR | RAJ KUMAR | 16,514 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 300 | 101234449464 | RAJ KUMAR | RAJ KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,238 | 545 | 0 | 0 | PMRPY | PMRPY | - | N.A. |
| 301 | 101604174865 | RAJEEV KUMAR | RAJEEV KUMAR | 17,411 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 633 | 1 | 0 | - | - | - | N.A. |
| 302 | 100498820091 | RAJENDER KUMAR | RAJENDER KUMAR | 26,749 | 18,848 | 15,000 | 15,000 | 2,262 | 1,250 | 1,012 | 0 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | 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 | |
| 303 | 100738846489 | RAJENDRA | RAJENDRA | 16,073 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 397 | 0 | 0 | - | - | - | N.A. |
| 304 | 100889482742 | RAJENDRA SINGH | RAJENDRA SINGH | 16,351 | 10,341 | 10,000 | 10,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 305 | 101158088600 | RAJESH KUMAR | RAJESH KUMAR | 12,208 | 9,097 | 9,097 | 9,097 | 1,092 | 758 | 334 | 2 | 0 | - | - | - | N.A. |
| 306 | 100950265777 | RAJESH KUMAR | RAJESH KUMAR | 16,457 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | - | N.A. |
| 307 | 101588350205 | RAJIB SARDAR | RAJIB SARDAR | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 308 | 100748328896 | RAJIV | RAJIV | 15,987 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | - | N.A. |
| 309 | * 100742040524 | RAJKUMAR BHAIJANLAL WALMEK | RAJKUMAR BHAIJANLAL WALMEK | 14,106 | 13,584 | 13,584 | 13,584 | 1,830 | 1,132 | 498 | 0 | 0 | - | - | - | N.A. |
| 310 | 101461090470 | RAJNI | RAJNI | 20,202 | 15,000 | 15,000 | 15,000 | 1,900 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 311 | 101303488304 | RAJU CHAUHAN | RAJU CHAUHAN | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 312 | 101497718230 | RAJU KUMAR | RAJU KUMAR | 12,920 | 9,044 | 9,044 | 9,044 | 1,088 | 753 | 332 | 1 | 0 | - | - | - | N.A. |
| 313 | 101557704513 | RAJU SARDAR | RAJU SARDAR | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 314 | 100495059048 | RAJBEER SINGH | RAJVEER | 15,674 | 13,584 | 13,584 | 13,584 | 1,630 | 1,132 | 498 | 0 | 0 | - | - | - | N.A. |
| 315 | 101201708618 | RAKESH KUMAR | RAKESH KUMAR | 8,618 | 8,618 | 8,618 | 8,618 | 1,034 | 718 | 318 | 0 | 0 | - | - | - | N.A. |
| 316 | 100859767816 | RAKESH RAY | RAKESH RAY | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 317 | 101260570516 | RAHIL | RAHIL | 18,547 | 17,391 | 15,000 | 15,000 | 2,087 | 1,250 | 837 | 1 | 0 | - | - | - | N.A. |
| 318 | * 101071113246 | RAKSHPAL SINGH | RAKSHPAL SINGH | 20,268 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 319 | 101603974791 | RAM AVTAR | RAM AVTAR | 12,589 | 9,410 | 9,410 | 9,410 | 1,129 | 784 | 345 | 1 | 0 | - | - | - | N.A. |
| 320 | 101604093995 | RAM AVTAR | RAM AVTAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 321 | 101445832726 | RAM BAHADUR | RAM BAHADUR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 322 | 100907121500 | RAM BARIK | RAM BARIK | 15,321 | 14,363 | 14,363 | 14,363 | 1,724 | 1,195 | 528 | 1 | 0 | - | - | - | N.A. |
| 323 | 101203833639 | RAM CHAND | RAM CHAND | 14,347 | 14,347 | 14,347 | 14,347 | 1,722 | 1,195 | 527 | 1 | 0 | - | - | - | N.A. |
| 324 | * 100494903919 | RAM CHANDER SINGH | RAM CHANDER SINGH | 20,749 | 18,848 | 15,000 | 15,000 | 2,262 | 1,250 | 1,012 | 0 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | 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 | |
| 325 | 10123003354 | RAM KISHAN | RAM KISHAN | 16,886 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 326 | 101590167243 | RAM KRIPAL | RAM KRIPAL | 14,363 | 14,363 | 14,363 | 14,363 | 1,724 | 1,196 | 528 | 1 | 0 | - | - | - | N.A. |
| 327 | 101399881240 | RAM KRISHNA SAHU | RAM KRISHNA SAHU | 8,139 | 8,139 | 8,139 | 8,139 | 977 | 678 | 299 | 14 | 0 | - | - | - | N.A. |
| 328 | 101016921327 | RAM SAHAY | RAM SAHAY | 17,954 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | - | N.A. |
| 329 | 10098801412 | RAM SOGARATH RAM | RAM SOGARATH RAM | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 330 | 100543182573 | RAMAKANT | RAMAKANT | 12,266 | 9,097 | 9,097 | 9,097 | 1,092 | 758 | 334 | 2 | 0 | - | - | - | N.A. |
| 331 | 101367430659 | RAMAKANTA GAYEN | RAMAKANTA GAYEN | 15,320 | 13,884 | 13,884 | 13,884 | 1,666 | 1,157 | 509 | 2 | 0 | - | - | - | N.A. |
| 332 | 101363870400 | RAMCHANDRA | RAMCHANDRA | 12,266 | 9,097 | 9,097 | 9,097 | 1,092 | 758 | 334 | 2 | 0 | - | - | - | N.A. |
| 333 | 101234340728 | RAMEN JANA | RAMEN JANA | 15,799 | 13,884 | 13,884 | 13,884 | 1,666 | 1,157 | 509 | 2 | 0 | - | - | - | N.A. |
| 334 | 101303488452 | RAMESH | RAMESH | 14,347 | 14,347 | 14,347 | 14,347 | 1,722 | 1,195 | 527 | 1 | 0 | PMRPY | PMRPY | - | N.A. |
| 335 | 100794629289 | RAMESH KUMAR | RAMESH KUMAR | 16,341 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 336 | 101355137740 | RAMJI | RAMJI | 16,723 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 337 | 100659381250 | RAMKHELAVAN | RAMKHELAVAN | 14,521 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 385 | 0 | 0 | - | - | - | N.A. |
| 338 | 100648293988 | RAM KUMAR VISHWAKARMA | RAMKUMAR VISHWAKARMA | 20,202 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 339 | 101816300359 | RAMNIVAS | RAMNIVAS | 16,341 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 340 | 101435551873 | RAMU | RAMU | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 341 | 101052985231 | RANAJIT SINGH | RANAJIT SINGH | 16,185 | 14,516 | 14,516 | 14,516 | 1,742 | 1,208 | 533 | 1 | 0 | - | - | - | N.A. |
| 342 | 101130103086 | RANDEEP RANA | RANDEEP SINGH RANA | 19,572 | 16,772 | 15,000 | 15,000 | 2,013 | 1,250 | 763 | 0 | 0 | - | - | - | N.A. |
| 343 | 100955096456 | RANI | RANI | 14,470 | 13,055 | 13,055 | 13,055 | 1,568 | 1,088 | 480 | 4 | 0 | - | - | - | N.A. |
| 344 | 100495688413 | RANJEET | RANJEET | 5,167 | 3,617 | 3,617 | 3,617 | 434 | 301 | 133 | 19 | 0 | - | - | - | N.A. |
| 345 | 101168003542 | RATI PAL | RATI PAL | 14,848 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 385 | 0 | 0 | - | - | - | N.A. |
| 346 | 101200597578 | RAVI | RAVI | 14,347 | 14,347 | 14,347 | 14,347 | 1,722 | 1,195 | 527 | 1 | 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 | |
| 390 | 100957310977 | SARCU | SARCU | 16,814 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 391 | 101363870395 | SARVESH KUMAR VERMA | SARVESH KUMAR VERMA | 10,389 | 10,389 | 10,389 | 10,389 | 1,247 | 950 | 382 | 0 | 0 | - | - | - | N.A. |
| 392 | 10053952868 | SATISH | SATISH | 6,926 | 6,926 | 6,926 | 6,926 | 831 | 577 | 254 | 16 | 0 | - | - | - | N.A. |
| 393 | 101200301877 | SATISH CHAND | SATISH CHAND | 16,002 | 15,796 | 15,000 | 15,000 | 1,896 | 1,250 | 646 | 1 | 0 | - | - | - | N.A. |
| 394 | 101446390713 | SATYAPADA DAS | SATYAPADA DAS | 16,814 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 395 | 100544663350 | SAUMEN SARKAR | SAUMEN SARKAR | 17,841 | 16,341 | 15,000 | 15,000 | 1,861 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 396 | 101219716730 | SHAIENDRA SINGH | SHAIENDRA SINGH | 26,740 | 18,848 | 15,000 | 15,000 | 2,262 | 1,250 | 1,012 | 0 | 0 | - | - | - | N.A. |
| 397 | 101234449504 | SHANKAR DURAI | SHANKAR DURAI | 13,853 | 13,853 | 13,853 | 13,853 | 1,662 | 1,154 | 508 | 2 | 0 | - | - | - | N.A. |
| 398 | 101275544477 | SHASHI | SHASHI | 14,842 | 14,842 | 14,842 | 14,842 | 1,761 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 399 | 101121260945 | SHASHI | SHASHI | 17,991 | 17,991 | 15,000 | 15,000 | 2,159 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 400 | 101138971076 | SHEESHAM JAT | SHEESHAM JAT | 30,093 | 21,606 | 15,000 | 15,000 | 2,593 | 1,250 | 1,343 | 0 | 0 | - | - | - | N.A. |
| 401 | 101062786189 | SHEIKH AURANGZEB ALI | SHEIKH AURANGZEB ALI | 17,991 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 402 | 101200597554 | SHER SINGH | SHER SINGH | 13,358 | 13,358 | 13,358 | 13,358 | 1,603 | 1,113 | 490 | 3 | 0 | - | - | - | N.A. |
| 403 | 100351279448 | SHIV BALAK | SHIV BALAK | 12,058 | 8,441 | 8,441 | 8,441 | 1,013 | 703 | 310 | 3 | 0 | - | - | - | N.A. |
| 404 | 101303485740 | SHIV BALAK | SHIV BALAK | 17,342 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | - | N.A. |
| 405 | 101200597098 | SHIV KUMAR | SHIV KUMAR | 13,853 | 13,853 | 13,853 | 13,853 | 1,662 | 1,154 | 508 | 2 | 0 | - | - | - | N.A. |
| 406 | 101203720073 | SHIV NANDAN | SHIV NANDAN | 17,127 | 16,341 | 15,000 | 15,000 | 1,861 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 407 | 1002920102025 | SHIV NARAYAN SINGH | SHIV NARAYAN SINGH | 27,892 | 19,572 | 15,000 | 15,000 | 2,349 | 1,250 | 1,099 | 0 | 0 | - | - | - | N.A. |
| 408 | 100351786254 | SHIVA | SHIVA | 14,347 | 14,347 | 14,347 | 14,347 | 1,722 | 1,136 | 527 | 1 | 0 | - | - | - | N.A. |
| 409 | 100794226500 | SHIVA | SHIVA | 5,167 | 3,617 | 3,617 | 3,617 | 434 | 301 | 133 | 19 | 0 | - | - | - | N.A. |
| 410 | 101113954211 | SHIVAM SHARMA | SHIVAM SHARMA | 19,085 | 16,341 | 15,000 | 15,000 | 1,861 | 1,250 | 711 | 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 | |
| 411 | 100609432736 | SHIMPULIAN PASWAN | SHIMPULIAN PASWAN | 22,263 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 412 | 100688502179 | SHOBHANATH | SHOBHANATH | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 413 | 101161632904 | SHUBHANKAR DAS | SHUBHANKAR DAS | 18,924 | 14,032 | 14,032 | 14,032 | 1,684 | 1,108 | 515 | 2 | 0 | - | - | - | N.A. |
| 414 | 101304548931 | SHYAM SUNDER PRASAD | SHYAM SUNDER PRASAD | 64,532 | 19,572 | 15,000 | 15,000 | 2,349 | 1,250 | 1,068 | 0 | 0 | - | - | - | N.A. |
| 415 | 101100525715 | SHYAM VEER | SHYAM VEER | 15,378 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 416 | 100355339167 | SHYAMA NAND JHA | SHYAMA NAND JHA | 32,631 | 11,483 | 11,483 | 11,483 | 1,378 | 957 | 421 | 0 | 0 | - | - | - | N.A. |
| 417 | 101502416982 | SIBNATH JANA | SIBNATH JANA | 18,672 | 14,363 | 14,363 | 14,363 | 1,724 | 1,196 | 528 | 1 | 0 | - | - | - | N.A. |
| 418 | 100589140482 | SITARAM | SITARAM | 14,347 | 14,347 | 14,347 | 14,347 | 1,722 | 1,196 | 527 | 1 | 0 | - | - | - | N.A. |
| 419 | 100719954632 | SOHAN LAL | SOHAN LAL | 27,088 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 420 | 101327911387 | SOHAN PAL | SOHAN PAL | 8,410 | 8,410 | 8,410 | 8,410 | 1,009 | 701 | 308 | 13 | 0 | - | - | - | N.A. |
| 421 | 101234449527 | SONU | SONU | 13,358 | 13,358 | 13,358 | 13,358 | 1,603 | 1,113 | 490 | 3 | 0 | - | - | - | N.A. |
| 422 | 100483192162 | SONU | SONU | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 423 | 101424401641 | SONU | SONU | 13,853 | 13,853 | 13,853 | 13,853 | 1,662 | 1,154 | 508 | 2 | 0 | PMRPY | PMRPY | - | N.A. |
| 424 | 100462462220 | SONU | SONU | 17,397 | 11,630 | 11,630 | 11,630 | 1,420 | 985 | 435 | 0 | 0 | - | - | - | N.A. |
| 425 | 101203719238 | SONU KUMAR | SONU KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 426 | 101203719921 | SONU KUMAR | SONU KUMAR | 19,732 | 17,091 | 15,000 | 15,000 | 2,158 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 427 | 100795245833 | SOURAV MAL | SOURAV MAL | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 428 | 101502416982 | SOYAB | SOYAB | 5,271 | 5,271 | 5,271 | 5,271 | 633 | 439 | 194 | 21 | 0 | - | - | - | N.A. |
| 429 | 100492497452 | SRI RAM | SRI RAM | 12,863 | 12,863 | 12,863 | 12,863 | 1,544 | 1,071 | 473 | 4 | 0 | - | - | - | N.A. |
| 430 | 101413173872 | SUBAL BIJALI | SUBAL BIJALI | 14,842 | 14,363 | 14,363 | 14,363 | 1,724 | 1,196 | 528 | 1 | 0 | - | - | - | N.A. |
| 431 | 100460844554 | SUBASH PRASAD | SUBASH PRASAD | 18,464 | 17,091 | 15,000 | 15,000 | 2,158 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 432 | 101604174910 | SUBHASH CHANDRA | SUBHASH CHANDRA | 14,363 | 14,363 | 14,363 | 14,363 | 1,724 | 1,196 | 528 | 1 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | 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 | |
| 433 | 101625784943 | SUDHA | SUDHA | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 434 | 101376536098 | SUDHIR | SUDHIR | 17,875 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 435 | 100306036370 | SUDHIR KUMAR JHA | SUDHIR KUMAR JHA | 17,858 | 11,327 | 11,327 | 11,327 | 1,359 | 944 | 415 | 0 | 0 | - | - | - | N.A. |
| 436 | 101475384083 | SUKUMAR BHLNIA | SUKUMAR BHLNIA | 17,714 | 14,363 | 14,363 | 14,363 | 1,724 | 1,195 | 528 | 1 | 0 | - | - | - | N.A. |
| 437 | 101205564216 | SUKUMAR GHARAI | SUKUMAR GHARAI | 13,406 | 12,448 | 12,448 | 12,448 | 1,494 | 1,037 | 457 | 5 | 0 | - | - | - | N.A. |
| 438 | 101445090685 | SUMAN THAKUR | SUMAN THAKUR | 6,907 | 6,290 | 6,290 | 6,290 | 795 | 524 | 231 | 18 | 0 | - | - | - | N.A. |
| 439 | 101203719201 | SUMIT | SUMIT | 14,347 | 14,347 | 14,347 | 14,347 | 1,722 | 1,195 | 527 | 1 | 0 | - | - | - | N.A. |
| 440 | 100723952412 | SUMIT KUMAR | SUMIT KUMAR | 12,863 | 12,863 | 12,863 | 12,863 | 1,544 | 1,071 | 473 | 4 | 0 | - | - | - | N.A. |
| 441 | 100369029382 | SUMIT KUMAR | SUMIT KUMAR | 18,011 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 442 | 100660393287 | SUMITA SHIT | SUMITA SHIT | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 443 | 100492012739 | SUMITRA | SUMITRA HAZRA | 12,448 | 11,012 | 11,012 | 11,012 | 1,321 | 917 | 404 | 8 | 0 | - | - | - | N.A. |
| 444 | 101371276316 | SUNIL | SUNIL | 14,347 | 14,347 | 14,347 | 14,347 | 1,722 | 1,195 | 527 | 1 | 0 | - | - | - | N.A. |
| 445 | 101274450827 | SUNIL | SUNIL | 19,667 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | Others | Others | - | N.A. |
| 446 | 100443156324 | SUNIL CHOUHAN | SUNIL CHOUHAN | 17,875 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 447 | 101234449515 | SUNIL KUMAR | SUNIL KUMAR | 14,347 | 14,347 | 14,347 | 14,347 | 1,722 | 1,195 | 527 | 1 | 0 | - | - | - | N.A. |
| 448 | 101604174956 | SUNIL KUMAR | SUNIL KUMAR | 14,363 | 14,363 | 14,363 | 14,363 | 1,724 | 1,195 | 528 | 1 | 0 | - | - | - | N.A. |
| 449 | 101424166230 | SUNIL KUMAR | SUNIL KUMAR | 19,550 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | Others | Others | - | N.A. |
| 450 | 101417145873 | SURAJ KUMAR GUPTA | SURAJ KUMAR GUPTA | 17,891 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 451 | 101484787699 | SURAJ VERMA | SURAJ VERMA | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 452 | 100787534555 | SURENDER | SURENDRA | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 453 | 101201306535 | SURESH | SURESH | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 454 | 100724515102 | SURESH KUMAR | SURESH KUMAR | 19,609 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 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 | |
| 455 | 101319720773 | SURJPAL | SURJPAL | 14,848 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | - | N.A. |
| 456 | 100910426980 | SUSHIL | SUSHIL | 14,576 | 11,830 | 11,830 | 11,830 | 1,420 | 965 | 435 | 0 | 0 | - | - | - | N.A. |
| 457 | 101554971207 | SUSHIL KUMAR VERMA | SUSHIL KUMAR VERMA | 13,853 | 13,853 | 13,853 | 13,853 | 1,562 | 1,154 | 508 | 2 | 0 | - | - | - | N.A. |
| 458 | 100553862355 | SWAPAN HAZRA | SWAPAN HAZRA | 17,728 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 459 | 101596265983 | TABIDUL MIAH | TABIDUL MIAH | 13,112 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | - | N.A. |
| 460 | 101596167204 | TAJUDDIN MONDAL | TAJUDDIN MONDAL | 16,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 461 | 10138832163 | TAPAS JANA | TAPAS JANA | 14,842 | 13,408 | 13,408 | 13,408 | 1,509 | 1,117 | 492 | 3 | 0 | - | - | - | N.A. |
| 462 | 101324452313 | TAPAS KUMAR NAYAK | TAPAS KUMAR NAYAK | 15,320 | 13,884 | 13,884 | 13,884 | 1,565 | 1,157 | 509 | 2 | 0 | - | - | - | N.A. |
| 463 | 101259546910 | TARAKESHWAR YADAV | TARAKESHWAR YADAV | 15,796 | 15,796 | 15,000 | 15,000 | 1,895 | 1,250 | 646 | 1 | 0 | Others | Others | - | N.A. |
| 464 | 101203133029 | TINKU | TINKU | 12,853 | 12,853 | 12,853 | 12,853 | 1,544 | 1,071 | 473 | 4 | 0 | - | - | - | N.A. |
| 465 | 101234515900 | TIRATH | TIRATH | 16,554 | 16,341 | 15,000 | 15,000 | 1,961 | 1,290 | 711 | 0 | 0 | - | - | - | N.A. |
| 466 | 100605356428 | TULSI KUMAR PASWAN | TULSI KUMAR PASWAN | 17,058 | 15,678 | 15,000 | 15,000 | 1,881 | 1,290 | 631 | 0 | 0 | - | - | - | N.A. |
| 467 | 101317822052 | UDAY SARKAR | UDAY SARKAR | 15,800 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | Others | Others | - | N.A. |
| 468 | 100396855692 | UDESH KUMAR RAY | UDESH KUMAR RAY | 12,209 | 12,209 | 12,209 | 12,209 | 1,465 | 1,017 | 448 | 5 | 0 | - | - | - | N.A. |
| 469 | 100454481380 | UMESH | UMESH | 12,927 | 12,927 | 12,927 | 12,927 | 1,551 | 1,077 | 474 | 4 | 0 | - | - | - | N.A. |
| 470 | 101317822069 | UMESH | UMESH | 13,358 | 13,358 | 13,358 | 13,358 | 1,603 | 1,113 | 490 | 3 | 0 | PMRPY | PMRPY | - | N.A. |
| 471 | 100780435136 | UPENDRA MAHTO | UPENDRA MAHTO | 15,321 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 472 | 100533292309 | URMILA DEVI | URMILA DEVI | 8,618 | 8,618 | 8,618 | 8,618 | 1,034 | 716 | 316 | 13 | 0 | - | - | - | N.A. |
| 473 | 100768628270 | UTTAM HALDAR | UTTAM HALDAR | 20,202 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 474 | 100709881814 | UTTAM KULLU | UTTAM KULLU | 16,755 | 14,363 | 14,363 | 14,363 | 1,724 | 1,196 | 528 | 1 | 0 | - | - | - | N.A. |
| 475 | 101101808739 | UTTAM SINGH ADHIKARI | UTTAM SINGH ADHIKARI | 14,538 | 13,584 | 13,584 | 13,584 | 1,530 | 1,132 | 498 | 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 | |
| 476 | 101048232572 | VED PRAKASH | VED PRAKASH | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 477 | 100495523858 | VICKY | VICKY KUMAR | 19,083 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 478 | 101424165419 | VIJAY | VIJAY | 16,757 | 14,383 | 14,383 | 14,383 | 1,724 | 1,196 | 528 | 1 | 0 | - | - | - | N.A. |
| 479 | 101429078500 | VIJAY KUMAR | VIJAY KUMAR | 26,064 | 17,991 | 15,000 | 15,000 | 2,159 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 480 | 100748732485 | VIJAY KUMAR | VIJAY KUMAR | 17,395 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 481 | 100495781466 | VIJAY KUMAR | VIJAY KUMAR | 24,706 | 18,572 | 15,000 | 15,000 | 2,349 | 1,250 | 1,099 | 0 | 0 | - | - | - | N.A. |
| 482 | 101234515944 | VIJAY THAKUR | VIJAY THAKUR | 23,704 | 20,730 | 15,000 | 15,000 | 2,488 | 1,250 | 1,238 | 0 | 0 | - | - | - | N.A. |
| 483 | 101596167236 | VIJENDRA | VIJENDRA | 15,796 | 15,796 | 15,000 | 15,000 | 1,896 | 1,250 | 646 | 1 | 0 | - | - | - | N.A. |
| 484 | 101520451957 | VIKAS | VIKAS | 8,183 | 5,728 | 5,728 | 5,728 | 687 | 477 | 210 | 12 | 0 | - | - | - | N.A. |
| 485 | 100711948606 | VIKAS | VIKAS | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | - | N.A. |
| 486 | 101587014881 | VIKLESH | VIKLESH | 12,256 | 9,097 | 9,097 | 9,097 | 1,092 | 756 | 334 | 2 | 0 | - | - | - | N.A. |
| 487 | 101586408165 | VIMAL | VIMAL | 8,618 | 6,618 | 6,618 | 6,618 | 1,034 | 718 | 316 | 13 | 0 | - | - | - | N.A. |
| 488 | 100614872183 | VINAY KUMAR | VINAY KUMAR | 18,520 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 489 | 100987959822 | VINAY KUMAR | VINAY KUMAR | 8,613 | 6,029 | 6,029 | 6,029 | 723 | 502 | 221 | 11 | 0 | - | - | - | N.A. |
| 490 | 101203133086 | VINOD | VINOD | 14,347 | 14,347 | 14,347 | 14,347 | 1,722 | 1,195 | 527 | 1 | 0 | - | - | - | N.A. |
| 491 | 101081387303 | VINOD KUMAR | VINOD KUMAR | 13,350 | 9,345 | 9,345 | 9,345 | 1,121 | 778 | 343 | 0 | 0 | - | - | - | N.A. |
| 492 | 101616300385 | VINOD KUMAR KANAUGIYA | VINOD KUMAR KANAUGIYA | 14,347 | 14,347 | 14,347 | 14,347 | 1,722 | 1,185 | 527 | 1 | 0 | - | - | - | N.A. |
| 493 | 101217096573 | VINOD KUMAR SINGH | VINOD KUMAR SINGH | 19,609 | 16,341 | 15,000 | 15,000 | 1,961 | 1,250 | 711 | 0 | 0 | - | - | - | N.A. |
| 494 | 101214568547 | VINOD RAM | VINOD RAM | 19,484 | 17,991 | 15,000 | 15,000 | 2,159 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 495 | 101203720039 | VIRENDER | VIRENDER | 18,856 | 17,991 | 15,000 | 15,000 | 2,159 | 1,250 | 909 | 0 | 0 | - | - | - | N.A. |
| 496 | 100737375675 | VIRENDER KUMAR | VIRENDER KUMAR | 29,349 | 19,572 | 15,000 | 15,000 | 2,349 | 1,250 | 1,099 | 0 | 0 | - | - | - | N.A. |
| 497 | 100960388938 | VIRENDER | VIRENDER RAJORIA | 15,320 | 13,884 | 13,884 | 13,884 | 1,896 | 1,157 | 509 | 2 | 0 | - | - | - | N.A. |



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

TRRN Number : 2032011005776

Challan Type : Monthly Contribution Challan

Wage Month : OCT-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 | 34,333 | 0 | 0 | 0 |
| Employer's Share Of Contribution | 2,69,085 | 0 | 5,24,896 | 33,027 | 0 |
| Employee's Share Of Contribution | 8,24,009 | 0 | 0 | 0 | 0 |
| Total | 10,93,094 | 34,333 | 5,24,896 | 33,027 | 0 |

Total Amount (₹) : 16,85,350



Employees' State Insurance Corporation

Contribution History Of 20690318670021099 for Oct2020

| Total IP Contribution | | Total Employer Contribution | | Total Contribution | Total Government Contribution | | Total Monthly Wages | |
|-----------------------|------------|-----------------------------|----------------------|--------------------|-------------------------------|-----------------|---------------------|--|
| 66,627.00 | | 287,379.00 | | 354,006.00 | 0.00 | | 8,842,409.00 | |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason | |
| 1 | - | 1112026124 | DEEPAK | 27 | 14842.00 | 112.00 | - | |
| 2 | - | 1112642814 | RAM SINGH | 27 | 14842.00 | 112.00 | - | |
| 3 | - | 1113782963 | SANDEEP KUMAR | 30 | 17430.00 | 131.00 | - | |
| 4 | - | 1113783009 | MR.VINOD KUMAR SINGH | 30 | 19609.00 | 148.00 | - | |
| 5 | - | 1113937618 | RAJENDRA SINGH | 30 | 16351.00 | 123.00 | - | |
| 6 | - | 1114031767 | LAYAK RAM | 27 | 16655.00 | 125.00 | - | |
| 7 | - | 1114089394 | PREM CHAND | 28 | 15252.00 | 115.00 | - | |
| 8 | - | 1114480429 | PRAMOD KUMAR | 27 | 17991.00 | 135.00 | - | |
| 9 | - | 1114480482 | ANAND KUMAR | 27 | 17991.00 | 135.00 | - | |
| 10 | - | 1114620930 | SWAPAN HAZRA | 31 | 17728.00 | 133.00 | - | |
| 11 | - | 1114731053 | MOHAMMED SAHIL | 30 | 16886.00 | 127.00 | - | |
| 12 | - | 1320104028 | NITYANAND | 31 | 14842.00 | 112.00 | - | |
| 13 | - | 1323085938 | PARMAI LAL | 31 | 14381.00 | 108.00 | - | |
| 14 | - | 1323086055 | SITARAM | 29 | 14347.00 | 108.00 | - | |
| 15 | - | 1323086084 | SHOBHANATH | 30 | 14842.00 | 112.00 | - | |
| 16 | - | 2006305755 | MANOJ KUMAR | 27 | 14842.00 | 112.00 | - | |
| 17 | - | 2006316154 | BOBBY | 27 | 14842.00 | 112.00 | - | |
| 18 | - | 2011636992 | RAJINDER SINGH | 25 | 13743.00 | 104.00 | - | |
| 19 | - | 2011806139 | GORAKH NATH | 27 | 14842.00 | 112.00 | - | |

9:50:16AM



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 20 | - | 2011654033 | MANJEET | 27 | 14842.00 | 112.00 | - |
| 21 | - | 2012015297 | AJIT SINGH | 27 | 14842.00 | 112.00 | - |
| 22 | - | 2012015374 | SATVEER | 26 | 14292.00 | 108.00 | - |
| 23 | - | 2012060369 | MOHIT | 23 | 11491.00 | 87.00 | - |
| 24 | - | 2012154464 | SANJAY KUMAR PARIDA | 31 | 17991.00 | 135.00 | - |
| 25 | - | 2012328519 | SUMIT | 20 | 10994.00 | 83.00 | - |
| 26 | - | 2012421163 | LAXMAN SINGH | 25 | 13743.00 | 104.00 | - |
| 27 | - | 2012421169 | PAWAN KUMAR | 26 | 14292.00 | 108.00 | - |
| 28 | - | 2012421190 | SUNIL | 27 | 14842.00 | 112.00 | - |
| 29 | - | 2012887321 | ASHOK | 25 | 13743.00 | 104.00 | - |
| 30 | - | 2013032018 | BINA | 29 | 13884.00 | 105.00 | - |
| 31 | - | 2013064040 | ANITA | 28 | 13406.00 | 101.00 | - |
| 32 | - | 2013079418 | SANJAY | 27 | 14842.00 | 112.00 | - |
| 33 | - | 2013462901 | RAKESH | 23 | 12643.00 | 95.00 | - |
| 34 | - | 2013462909 | SUNIL KUMAR | 27 | 14842.00 | 112.00 | - |
| 35 | - | 2013488762 | MUKESH | 26 | 14292.00 | 108.00 | - |
| 36 | - | 2013508578 | GUDDI | 29 | 13884.00 | 105.00 | - |
| 37 | - | 2013544015 | RAJESH KUMAR | 27 | 14842.00 | 112.00 | - |
| 38 | - | 2013570738 | RAKESH | 24 | 13193.00 | 99.00 | - |
| 39 | - | 2014053166 | KIRAN BALA | 28 | 13406.00 | 101.00 | - |
| 40 | - | 2014173342 | VIKASH | 17 | 9345.00 | 71.00 | - |
| 41 | - | 2014298490 | BALJEET | 24 | 13193.00 | 99.00 | - |
| 42 | - | 2014429316 | MANOJ KUMAR | 26 | 14292.00 | 108.00 | - |
| 43 | - | 2014708997 | JASBIR SINGH | 24 | 13193.00 | 99.00 | - |
| 44 | - | 2014814252 | RAMAKRISHNA | 30 | 16886.00 | 127.00 | - |
| 45 | - | 2014864585 | AVINASH | 31 | 16341.00 | 123.00 | - |
| 46 | - | 2014884939 | RACHPAL SINGH | 31 | 21768.00 | 164.00 | - |
| 47 | - | 2015035793 | VIKKY | 31 | 16341.00 | 123.00 | - |
| 48 | - | 2016108347 | SANJEEV | 27 | 16341.00 | 123.00 | - |

9:50:16AM



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 78 | - | 2016707026 | NIRBHAY JHA | 31 | 16282.00 | 123.00 | - |
| 79 | - | 2016707734 | JASPAL | 29 | 16036.00 | 121.00 | - |
| 80 | - | 2016707795 | ASHEENI KUMAR | 31 | 16341.00 | 123.00 | - |
| 81 | - | 2016765835 | NARENDR | 24 | 12539.00 | 95.00 | - |
| 82 | - | 2016811340 | RAJESH KUMAR | 29 | 12266.00 | 92.00 | - |
| 83 | - | 2016849086 | BRJESH | 31 | 15513.00 | 117.00 | - |
| 84 | - | 2016849115 | SHASHI | 31 | 17991.00 | 135.00 | - |
| 85 | - | 2016849147 | KIRSHNA TIWARI | 30 | 15321.00 | 115.00 | - |
| 86 | - | 2016849155 | KARAN SINGH | 31 | 14842.00 | 112.00 | - |
| 87 | - | 2016884393 | PARDEEP VERMA | 24 | 13468.00 | 102.00 | - |
| 88 | - | 2016887728 | AMIT KUMAR | 31 | 18948.00 | 143.00 | - |
| 89 | - | 2016887734 | RANDEEP RANA | 31 | 19572.00 | 147.00 | - |
| 90 | - | 2016887854 | SANJEEV KUMAR | 31 | 14842.00 | 112.00 | - |
| 91 | - | 2016893788 | KAPIL RAJPUT | 29 | 14352.00 | 108.00 | - |
| 92 | - | 2016922401 | ABHAY RAJ VARMA | 30 | 14842.00 | 112.00 | - |
| 93 | - | 2016922404 | SANTOSH KUMAR VERMA | 30 | 16554.00 | 125.00 | - |
| 94 | - | 2016923540 | PRADEEP SINGH | 30 | 14842.00 | 112.00 | - |
| 95 | - | 2016923550 | SUMIT | 29 | 14347.00 | 108.00 | - |
| 96 | - | 2016923553 | NEERAJ | 29 | 14347.00 | 108.00 | - |
| 97 | - | 2016923555 | AMIT KUMAR | 27 | 13358.00 | 101.00 | - |
| 98 | - | 2016923559 | DEEPAK | 30 | 14842.00 | 112.00 | - |
| 99 | - | 2016923567 | R GURUNATHAN | 30 | 14842.00 | 112.00 | - |
| 100 | - | 2016923577 | GEETA SHARMA | 30 | 14842.00 | 112.00 | - |
| 101 | - | 2016923592 | SATISH | 14 | 6926.00 | 52.00 | - |
| 102 | - | 2016923597 | SANJAY | 28 | 13853.00 | 104.00 | - |
| 103 | - | 2016923606 | SHER SINGH | 27 | 13358.00 | 101.00 | - |
| 104 | - | 2016923619 | HARISH CHAND | 30 | 14842.00 | 112.00 | - |
| 105 | - | 2016923622 | DHARMENDRA | 30 | 14842.00 | 112.00 | - |
| 106 | - | 2016923625 | RAHUL | 27 | 13358.00 | 101.00 | - |

9:50:16AM



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 107 | - | 2016923642 | MURARI LAL | 30 | 14842.00 | 112.00 | - |
| 108 | - | 2016923652 | VINOD | 29 | 14347.00 | 108.00 | - |
| 109 | - | 2016923656 | AMAN | 30 | 16554.00 | 125.00 | - |
| 110 | - | 2016923658 | GAJRAJ | 30 | 14842.00 | 112.00 | - |
| 111 | - | 2016923665 | TINKU | 26 | 12853.00 | 97.00 | - |
| 112 | - | 2016923671 | BIJENDER | 28 | 13853.00 | 104.00 | - |
| 113 | - | 2016923706 | SONU KUMAR | 30 | 14842.00 | 112.00 | - |
| 114 | - | 2016923715 | PAPPI | 29 | 14347.00 | 108.00 | - |
| 115 | - | 2016923720 | GOVARDHAN | 7 | 3463.00 | 26.00 | - |
| 116 | - | 2016923727 | RAVI | 29 | 14347.00 | 108.00 | - |
| 117 | - | 2016923732 | DEEPAK | 30 | 14842.00 | 112.00 | - |
| 118 | - | 2016923738 | SHIV KUMAR | 28 | 13853.00 | 104.00 | - |
| 119 | - | 2016923744 | VIKAS | 30 | 14842.00 | 112.00 | - |
| 120 | - | 2016923746 | PAWAN | 30 | 14842.00 | 112.00 | - |
| 121 | - | 2016924644 | RAHUL | 30 | 14842.00 | 112.00 | - |
| 122 | - | 2016924653 | SURESH | 30 | 14842.00 | 112.00 | - |
| 123 | - | 2016924674 | NEERESH | 30 | 14842.00 | 112.00 | - |
| 124 | - | 2016924680 | JAI KISHAN | 30 | 14842.00 | 112.00 | - |
| 125 | - | 2016924695 | SHIVAM SHARMA | 30 | 19085.00 | 143.00 | - |
| 126 | - | 2016924719 | HAFIZ AHMED | 30 | 14842.00 | 112.00 | - |
| 127 | - | 2016924725 | SACHENDRA KUMAR | 30 | 16341.00 | 123.00 | - |
| 128 | - | 2016924761 | SONU KUMAR | 31 | 19732.00 | 148.00 | - |
| 129 | - | 2016924773 | HABIL KUJUR | 30 | 15321.00 | 115.00 | - |
| 130 | - | 2016924797 | AJAY KUMAR YADAV | 31 | 19464.00 | 146.00 | - |
| 131 | - | 2016924801 | VIRENDER | 31 | 18856.00 | 142.00 | - |
| 132 | - | 2016924810 | SHIV NANDAN | 31 | 17127.00 | 129.00 | - |
| 133 | - | 2016925309 | DEV NARAYAN SINGH | 27 | 16162.00 | 122.00 | - |
| 134 | - | 2016925365 | MANGRU | 29 | 14347.00 | 108.00 | - |
| 135 | - | 2016925374 | RAM CHAND | 29 | 14347.00 | 108.00 | - |

9:50:16AM



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 136 | - | 2016925392 | MANOJ | 29 | 14347.00 | 108.00 | - |
| 137 | - | 2016925407 | SHIVA | 29 | 14347.00 | 108.00 | - |
| 138 | - | 2016945071 | PRAVEEN KUMAR | 31 | 20005.00 | 151.00 | - |
| 139 | - | 2016945082 | SUBASH PRASAD | 31 | 19464.00 | 146.00 | - |
| 140 | - | 2016955867 | KUMAR HRISHIKESH | 16 | 10102.00 | 76.00 | - |
| 141 | - | 2016955903 | RAHUL TOMER | 30 | 19386.00 | 146.00 | - |
| 142 | - | 2016955923 | HARKESH | 30 | 19386.00 | 146.00 | - |
| 143 | - | 2016955964 | VINOD RAM | 31 | 19464.00 | 146.00 | - |
| 144 | - | 2016955996 | DINESH | 30 | 16554.00 | 125.00 | - |
| 145 | - | 2016957015 | PAWAN KUMAR | 26 | 14162.00 | 107.00 | - |
| 146 | - | 2016957041 | DEVI SINGH JAT | 30 | 16341.00 | 123.00 | - |
| 147 | - | 2016957047 | DHARMVIR SINGH | 30 | 16341.00 | 123.00 | - |
| 148 | - | 2016957121 | AKASH | 30 | 14842.00 | 112.00 | - |
| 149 | - | 2016957401 | SANJAY | 30 | 14842.00 | 112.00 | - |
| 150 | - | 2016957941 | DEEPAK | 27 | 13358.00 | 101.00 | - |
| 151 | - | 2016958468 | SANTOSH | 28 | 13853.00 | 104.00 | - |
| 152 | - | 2016958486 | NARESH | 24 | 10151.00 | 77.00 | - |
| 153 | - | 2016968222 | SHAMIM | 27 | 17991.00 | 135.00 | - |
| 154 | - | 2016998154 | TIRATH | 30 | 16554.00 | 125.00 | - |
| 155 | - | 2016996276 | SONU | 27 | 13358.00 | 101.00 | - |
| 156 | - | 2016996281 | SUNIL KUMAR | 29 | 14347.00 | 108.00 | - |
| 157 | - | 2016996340 | SHANKAR DURAI | 28 | 13853.00 | 104.00 | - |
| 158 | - | 2016996345 | AJAY | 28 | 13853.00 | 104.00 | - |
| 159 | - | 2016996357 | RAJ KUMAR | 30 | 14842.00 | 112.00 | - |
| 160 | - | 2016996362 | DHARAMVEER | 30 | 14842.00 | 112.00 | - |
| 161 | - | 2016996378 | REMAN JANA | 29 | 15799.00 | 119.00 | - |
| 162 | - | 2016996392 | BIJAY KUMAR SAHOO | 26 | 19635.00 | 148.00 | - |
| 163 | - | 2017030946 | DINESH KUMAR | 30 | 16886.00 | 127.00 | - |
| 164 | - | 2017057367 | TARAKESHWAR YADAV | 29 | 15796.00 | 119.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 165 | - | 2017057664 | BRIJESH | 31 | 13350.00 | 101.00 | - |
| 166 | - | 2017057673 | PRAVEEN KUMAR | 24 | 10151.00 | 77.00 | - |
| 167 | - | 2017058232 | ANAND SINGH | 27 | 14842.00 | 112.00 | - |
| 168 | - | 2017058293 | MOHAN LAL | 25 | 13743.00 | 104.00 | - |
| 169 | - | 2017059374 | AMIT MISHRA | 12 | 5167.00 | 39.00 | - |
| 170 | - | 2017101985 | SUNIL | 31 | 19657.00 | 148.00 | - |
| 171 | - | 2017102106 | SHASHI | 30 | 14842.00 | 112.00 | - |
| 172 | - | 2017102131 | TAPAS KUMAR NAYAK | 29 | 15320.00 | 115.00 | - |
| 173 | - | 2017102134 | SANTOSH KUMAR | 26 | 12448.00 | 94.00 | - |
| 174 | - | 2017102140 | RAMKHELAVAN | 31 | 14521.00 | 109.00 | - |
| 175 | - | 2017124686 | SAGAR KUMAR | 20 | 8613.00 | 65.00 | - |
| 176 | - | 2017124703 | NIRANJAN KUMAR | 31 | 19732.00 | 148.00 | - |
| 177 | - | 2017124708 | KHIL BAHADUR PRADHAN | 31 | 16125.00 | 121.00 | - |
| 178 | - | 2017124725 | DEVENDRA TIWARI | 31 | 19017.00 | 143.00 | - |
| 179 | - | 2017125434 | KARAN | 23 | 10194.00 | 77.00 | - |
| 180 | - | 2017127306 | LALIT | 31 | 14842.00 | 112.00 | - |
| 181 | - | 2017127621 | JAYVEER SINGH | 31 | 17695.00 | 133.00 | - |
| 182 | - | 2017174427 | SONU | 30 | 14842.00 | 112.00 | - |
| 183 | - | 2017174449 | PANKAJ KUMAR | 26 | 20902.00 | 157.00 | - |
| 184 | - | 2017174535 | PAWAN | 29 | 14347.00 | 108.00 | - |
| 185 | - | 2017174726 | RAJU CHAUHAN | 30 | 14842.00 | 112.00 | - |
| 186 | - | 2017174737 | RAMESH | 29 | 14347.00 | 108.00 | - |
| 187 | - | 2017174783 | DHEERAJ KUMAR | 28 | 13853.00 | 104.00 | - |
| 188 | - | 2017174798 | DHARMVEER | 29 | 14347.00 | 108.00 | - |
| 189 | - | 2017174867 | SHIV BALAK | 31 | 17342.00 | 131.00 | - |
| 190 | - | 2017210431 | UDAY SARKAR | 31 | 15800.00 | 119.00 | - |
| 191 | - | 2017210466 | SURESH KUMAR | 30 | 19609.00 | 148.00 | - |
| 192 | - | 2017210478 | PINTU | 19 | 9400.00 | 71.00 | - |
| 193 | - | 2017210489 | UMESH | 27 | 13358.00 | 101.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------------|-------------|-------------|-----------------|--------|
| 194 | - | 2017210494 | BHARAT KUMAR | 1 | 495.00 | 4.00 | - |
| 195 | - | 2017210772 | SUDHIR KUMAR JHA | 31 | 17858.00 | 134.00 | - |
| 196 | - | 2017213728 | SUMIT KUMAR | 26 | 12863.00 | 97.00 | - |
| 197 | - | 2017237010 | JOGINDAR | 30 | 14842.00 | 112.00 | - |
| 198 | - | 2017237015 | CHANDER PAL | 30 | 14842.00 | 112.00 | - |
| 199 | - | 2017237041 | SACHIN | 30 | 14842.00 | 112.00 | - |
| 200 | - | 2017237047 | SOHAN PAL | 17 | 8410.00 | 64.00 | - |
| 201 | - | 2017238475 | SANDEEP KUMAR | 21 | 12187.00 | 92.00 | - |
| 202 | - | 2017249584 | RADHA CHARAN | 31 | 17991.00 | 135.00 | - |
| 203 | - | 2017249608 | PRAKASH | 31 | 14804.00 | 112.00 | - |
| 204 | - | 2017249620 | RAMAKANT | 29 | 12266.00 | 92.00 | - |
| 205 | - | 2017295470 | JOGESH | 26 | 13584.00 | 102.00 | - |
| 206 | - | 2017295478 | ANEES KUMAR | 16 | 6768.00 | 51.00 | - |
| 207 | - | 2017295483 | NARENDRA KUMAR | 31 | 13240.00 | 100.00 | - |
| 208 | - | 2017339337 | RAMCHANDRA | 29 | 12266.00 | 92.00 | - |
| 209 | - | 2017339353 | SARVESH KUMAR VERMA | 21 | 10389.00 | 78.00 | - |
| 210 | - | 2017339377 | RAVINDER SINGH | 31 | 13350.00 | 101.00 | - |
| 211 | - | 2017339429 | SUSHIL | 31 | 14576.00 | 110.00 | - |
| 212 | - | 2017373454 | RAHUL KUMAR SINGH | 26 | 20268.00 | 153.00 | - |
| 213 | - | 2017380204 | MANOJ KUMAR | 31 | 15934.00 | 120.00 | - |
| 214 | - | 2017380299 | SANDEEP KUMAR | 22 | 10888.00 | 82.00 | - |
| 215 | - | 2017410400 | TAPAS JANA | 28 | 14842.00 | 112.00 | - |
| 216 | - | 2017410423 | PAWAN KUMAR CHAUDHARY | 31 | 17627.00 | 133.00 | - |
| 217 | - | 2017410517 | MOTI KAMAT | 30 | 14363.00 | 108.00 | - |
| 218 | - | 2017410578 | RAMAKANTA GAYEN | 29 | 15320.00 | 115.00 | - |
| 219 | - | 2017410587 | AKASH KUMAR MAHANT | 29 | 16830.00 | 127.00 | - |
| 220 | - | 2017438354 | GAYATRI DEVI | 29 | 14352.00 | 108.00 | - |
| 221 | - | 2017438360 | RAJ KUMAR | 22 | 10888.00 | 82.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 222 | - | 2017438365 | GOPAL BAHADUR AALE | 31 | 15837.00 | 119.00 | - |
| 223 | - | 2017442080 | SHRI RAM | 26 | 12863.00 | 97.00 | - |
| 224 | - | 2017475111 | SANDEEP KUMAR SHARMA | 30 | 13781.00 | 104.00 | - |
| 225 | - | 2017475130 | JADAB KUMAR SHYAMAL | 27 | 13405.00 | 101.00 | - |
| 226 | - | 2017475177 | RAHUL MAHTO | 31 | 17991.00 | 135.00 | - |
| 227 | - | 2017512024 | YOGESH | 29 | 21667.00 | 163.00 | - |
| 228 | - | 2017512044 | CHANDAN KUMAR | 31 | 17318.00 | 130.00 | - |
| 229 | - | 2017512174 | BHANUPRATAP | 30 | 21667.00 | 163.00 | - |
| 230 | - | 2017512428 | ANIL KUMAR | 31 | 14842.00 | 112.00 | - |
| 231 | - | 2017512459 | AMIT KUMAR | 31 | 15321.00 | 115.00 | - |
| 232 | - | 2017512466 | SUNIL KUMAR | 31 | 19550.00 | 147.00 | - |
| 233 | - | 2017512475 | ANSHUL | 31 | 17875.00 | 135.00 | - |
| 234 | - | 2017512585 | SONU | 28 | 13853.00 | 104.00 | - |
| 235 | - | 2017512664 | BHASKAR KUMAR | 31 | 22344.00 | 168.00 | - |
| 236 | - | 2017513815 | ASHOK KUMAR | 29 | 15796.00 | 119.00 | - |
| 237 | - | 2017541265 | DILIP | 31 | 16595.00 | 125.00 | - |
| 238 | - | 2017541278 | RAMU | 30 | 14842.00 | 112.00 | - |
| 239 | - | 2017541287 | ESHWAR SINGH | 28 | 12863.00 | 97.00 | - |
| 240 | - | 2017541336 | RAJENDRA | 31 | 16073.00 | 121.00 | - |
| 241 | - | 2017541343 | JITENDRA KUMAR | 30 | 16341.00 | 123.00 | - |
| 242 | - | 2017541350 | DEEPAK | 30 | 14363.00 | 108.00 | - |
| 243 | - | 2017575594 | RAKHI | 29 | 18547.00 | 140.00 | - |
| 244 | - | 2017575599 | RAM BAHADUR | 31 | 14842.00 | 112.00 | - |
| 245 | - | 2017575740 | MAHENDRA KUMAR VERMA | 30 | 14842.00 | 112.00 | - |
| 246 | - | 2017577402 | JITENDRA RANA | 31 | 20202.00 | 152.00 | - |
| 247 | - | 2017577465 | BASANTI MAITY | 31 | 16614.00 | 125.00 | - |
| 248 | - | 2017577472 | SAROJ | 31 | 16614.00 | 125.00 | - |
| 249 | - | 2017577488 | BUNTY JANDIAL | 31 | 16614.00 | 125.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 279 | - | 2017578729 | SHRABANA KUMAR NAIK | 31 | 20291.00 | 153.00 | - |
| 280 | - | 2017578744 | PARTHA MAITY | 31 | 19868.00 | 150.00 | - |
| 281 | - | 2017598590 | DHIRAJ PATEL | 28 | 13853.00 | 104.00 | - |
| 282 | - | 2017598598 | NISHANT | 27 | 13358.00 | 101.00 | - |
| 283 | - | 2017598601 | MANOJ | 28 | 13853.00 | 104.00 | - |
| 284 | - | 2017623984 | LAVKUSH | 30 | 12689.00 | 98.00 | - |
| 285 | - | 2017624032 | MUMTAZ AHMAD ANSARI | 18 | 10948.00 | 83.00 | - |
| 286 | - | 2017624049 | MANISH | 31 | 18856.00 | 142.00 | - |
| 287 | - | 2017624061 | SAKTI SINGHA | 31 | 16614.00 | 125.00 | - |
| 288 | - | 2017624089 | BISWARANJAN DAS | 31 | 16614.00 | 125.00 | - |
| 289 | - | 2017624128 | RAJNI | 31 | 20202.00 | 152.00 | - |
| 290 | - | 2017624170 | PARVATI | 31 | 16614.00 | 125.00 | - |
| 291 | - | 2017624180 | SUMITA SHIT | 31 | 16614.00 | 125.00 | - |
| 292 | - | 2017624864 | YUDHISTER | 30 | 14363.00 | 108.00 | - |
| 293 | - | 2017624881 | UTTAM HALDAR | 31 | 20202.00 | 152.00 | - |
| 294 | - | 2017624886 | GULSHAN | 31 | 16614.00 | 125.00 | - |
| 295 | - | 2017624891 | MAHARAM MANDAL | 31 | 16614.00 | 125.00 | - |
| 296 | - | 2017648002 | ANIL KUMAR | 30 | 14842.00 | 112.00 | - |
| 297 | - | 2017648027 | KISHAN PAL | 29 | 14347.00 | 108.00 | - |
| 298 | - | 2017648039 | JITENDER KUMAR | 30 | 14842.00 | 112.00 | - |
| 299 | - | 2017648276 | JENET TOPNO | 28 | 14364.00 | 108.00 | - |
| 300 | - | 2017652811 | SUKUMAR BHUNIA | 30 | 17714.00 | 133.00 | - |
| 301 | - | 2017687420 | SURAJ VERMA | 30 | 14842.00 | 112.00 | - |
| 302 | - | 2017687424 | PREM CHAND | 28 | 15252.00 | 115.00 | - |
| 303 | - | 2017687444 | NAWAL KISHORE BHARTI | 30 | 17430.00 | 131.00 | - |
| 304 | - | 2017687454 | DHIRAJ KUMAR | 30 | 12689.00 | 98.00 | - |
| 305 | - | 2017687479 | GAURAV | 28 | 15008.00 | 113.00 | - |
| 306 | - | 2017687486 | BHAVAN | 21 | 10389.00 | 78.00 | - |
| 307 | - | 2017687495 | RESHAM PAL | 30 | 14842.00 | 112.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------------|-------------|-------------|-----------------|--------|
| 308 | - | 2017687507 | PRITAM SINGH | 29 | 14347.00 | 108.00 | - |
| 309 | - | 2017711045 | MUKESH KUMAR | 23 | 10012.00 | 76.00 | - |
| 310 | - | 2017725737 | AMAN | 26 | 14523.00 | 109.00 | - |
| 311 | - | 2017725740 | DEEPAK KUMAR | 4 | 2433.00 | 19.00 | - |
| 312 | - | 2017725744 | MAMTA THAPA | 31 | 15321.00 | 115.00 | - |
| 313 | - | 2017725746 | KRISHAN PAL | 18 | 7751.00 | 59.00 | - |
| 314 | - | 2017725748 | RAJU KUMAR | 30 | 12920.00 | 97.00 | - |
| 315 | - | 2017765262 | SIBNATH JANA | 30 | 18672.00 | 141.00 | - |
| 316 | - | 2017765274 | MANISH | 30 | 16341.00 | 123.00 | - |
| 317 | - | 2017786613 | DEEPAK SINGH | 30 | 15831.00 | 119.00 | - |
| 318 | - | 2017766614 | LOKESH | 19 | 9097.00 | 69.00 | - |
| 319 | - | 2017786616 | CHANDAN KANDPAL | 28 | 14842.00 | 112.00 | - |
| 320 | - | 2017766620 | AKASH | 26 | 14629.00 | 110.00 | - |
| 321 | - | 2017806960 | VIKAS | 19 | 8183.00 | 62.00 | - |
| 322 | - | 2017811422 | HARENDRA PRATAP SINGH | 30 | 16341.00 | 123.00 | - |
| 323 | - | 2017814543 | SHYAM VEER | 31 | 16378.00 | 123.00 | - |
| 324 | - | 2017831147 | ARUN ATTRI | 31 | 16614.00 | 125.00 | - |
| 325 | - | 2017849906 | RAHUL KUMAR | 30 | 15321.00 | 115.00 | - |
| 326 | - | 2017849923 | SUKUMAR GHARAL | 26 | 13406.00 | 101.00 | - |
| 327 | - | 2017861282 | HEMANT | 29 | 17639.00 | 133.00 | - |
| 328 | - | 2017861291 | SANJAY KUMAR SHAH | 31 | 17991.00 | 135.00 | - |
| 329 | - | 2017877486 | MOHIT SINGH | 31 | 14842.00 | 112.00 | - |
| 330 | - | 2017878823 | NILANJAN DAS | 31 | 16614.00 | 125.00 | - |
| 331 | - | 2017882790 | BABLU SAH | 9 | 4454.00 | 34.00 | - |
| 332 | - | 2017899601 | SUNIL | 29 | 14347.00 | 108.00 | - |
| 333 | - | 2017899606 | SUSHIL KUMAR VERMA | 28 | 13853.00 | 104.00 | - |
| 334 | - | 2017906967 | DEEPAK | 31 | 17916.00 | 135.00 | - |
| 335 | - | 2017906970 | SUMIT KUMAR | 31 | 19011.00 | 143.00 | - |
| 336 | - | 2017907291 | ANIL | 26 | 14292.00 | 108.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 337 | - | 2017907298 | SANDEEP | 27 | 14842.00 | 112.00 | - |
| 338 | - | 2017907302 | DEEPAK | 26 | 14292.00 | 108.00 | - |
| 339 | - | 2017907304 | SUNIL | 24 | 13193.00 | 99.00 | - |
| 340 | - | 2017916577 | RAJESH KUMAR | 31 | 16457.00 | 124.00 | - |
| 341 | - | 2017916579 | RAM SAHAY | 31 | 17954.00 | 135.00 | - |
| 342 | - | 2017916582 | RATI PAL | 31 | 14948.00 | 113.00 | - |
| 343 | - | 2017916585 | AKASH KUMAR | 31 | 20990.00 | 158.00 | - |
| 344 | - | 2017916586 | RAJU SARDAR | 31 | 16614.00 | 125.00 | - |
| 345 | - | 2017918799 | SAGAR | 31 | 19152.00 | 144.00 | - |
| 346 | - | 2017921724 | RAVI | 12 | 6596.00 | 50.00 | - |
| 347 | - | 2017921733 | SUSHIL KUMAR | 27 | 17991.00 | 135.00 | - |
| 348 | - | 2017921734 | JAI BHAGWAN | 23 | 12643.00 | 95.00 | - |
| 349 | - | 2017948830 | BATAKRUSHNA JENA | 26 | 20902.00 | 157.00 | - |
| 350 | - | 2017948904 | JITENDRA | 25 | 13743.00 | 104.00 | - |
| 351 | - | 2017948909 | AJAY | 25 | 13743.00 | 104.00 | - |
| 352 | - | 2017970801 | SANTOSH KUMAR | 24 | 10336.00 | 78.00 | - |
| 353 | - | 2017970803 | AMAN | 19 | 8183.00 | 62.00 | - |
| 354 | - | 2017984486 | MONTU | 2 | 861.00 | 7.00 | - |
| 355 | - | 2017996813 | JIYA LAL | 27 | 13358.00 | 101.00 | - |
| 356 | - | 2017996814 | LAL BAHADUR PATEL | 30 | 14842.00 | 112.00 | - |
| 357 | - | 2017996817 | PRAMOD RAJORIYA | 26 | 14629.00 | 110.00 | - |
| 358 | - | 2017996820 | ANUP KHANDA | 29 | 15320.00 | 115.00 | - |
| 359 | - | 2017997586 | SURAJ KUMAR GUPTA | 31 | 17991.00 | 135.00 | - |
| 360 | - | 2018009278 | MUKESH | 29 | 14347.00 | 108.00 | - |
| 361 | - | 2018009282 | PUSHPENDAR SHARMA | 29 | 14347.00 | 108.00 | - |
| 362 | - | 2018009286 | VISHAL | 26 | 12863.00 | 97.00 | - |
| 363 | - | 2018009497 | SATISH CHAND | 29 | 16002.00 | 121.00 | - |
| 364 | - | 2018009997 | KAPIL KUMAR | 25 | 12358.00 | 93.00 | - |
| 365 | - | 2018010120 | SUNIL KUMAR | 26 | 14292.00 | 108.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------------|-------------|-------------|-----------------|--------|
| 366 | - | 2018013505 | BABLU KUMAR JANA | 31 | 16278.00 | 123.00 | - |
| 367 | - | 2018013508 | NISHIKANT MAHESHWAR NAYAK | 26 | 14842.00 | 112.00 | - |
| 368 | - | 2018013514 | PINTU JANA | 30 | 14860.00 | 112.00 | - |
| 369 | - | 2018013520 | PARDIP YADAV | 27 | 15800.00 | 119.00 | - |
| 370 | - | 2018013523 | DEEPAK KUMAR DAS | 31 | 20122.00 | 151.00 | - |
| 371 | - | 2018013527 | RAM BARAIK | 30 | 15321.00 | 115.00 | - |
| 372 | - | 2018016770 | RAJIB SARDAR | 31 | 16614.00 | 125.00 | - |
| 373 | - | 2018016774 | PROSENJIT DAS | 31 | 16614.00 | 125.00 | - |
| 374 | - | 2018016778 | ABDUL MONDAL | 31 | 16614.00 | 125.00 | - |
| 375 | - | 2018016807 | RAKESH RAY | 31 | 14842.00 | 112.00 | - |
| 376 | - | 2018016808 | PRATAP KUMAR MANDAL | 27 | 15379.00 | 116.00 | - |
| 377 | - | 2018016813 | BABUL | 28 | 16250.00 | 122.00 | - |
| 378 | - | 2018016816 | SHEIKH AURANGZEB ALI | 31 | 17991.00 | 135.00 | - |
| 379 | - | 2018016820 | ARJUN SAH | 30 | 14363.00 | 108.00 | - |
| 380 | - | 2018016826 | PRINCE | 24 | 11491.00 | 87.00 | - |
| 381 | - | 2018016831 | RITESH KUMAR MANDAL | 29 | 13884.00 | 105.00 | - |
| 382 | - | 2018016835 | PRITAM MANDAL | 29 | 13884.00 | 105.00 | - |
| 383 | - | 2018016839 | RAM KRISHNA SAHU | 17 | 8139.00 | 62.00 | - |
| 384 | - | 2018024462 | BRAJESH KUMAR | 30 | 16865.00 | 127.00 | - |
| 385 | - | 2018024465 | VIJENDRA | 29 | 15796.00 | 119.00 | - |
| 386 | - | 2018025041 | SAGAR KUMAR | 23 | 11012.00 | 83.00 | - |
| 387 | - | 2018025045 | VIMAL | 18 | 8618.00 | 65.00 | - |
| 388 | - | 2018025053 | VIKLESH | 29 | 12266.00 | 92.00 | - |
| 389 | - | 2018025078 | REJAUL KARIM ISLAM | 31 | 13112.00 | 99.00 | - |
| 390 | - | 2018025106 | TABIDUL MIH | 31 | 13112.00 | 99.00 | - |
| 391 | - | 2018025115 | MASUD RANA MALLIK | 23 | 9729.00 | 73.00 | - |
| 392 | - | 2018025130 | RAHUL | 31 | 17342.00 | 131.00 | - |
| 393 | - | 2018025789 | NITISH | 13 | 7146.00 | 54.00 | - |
| 394 | - | 2018030128 | RAHUL RAJBHAR | 30 | 19065.00 | 143.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 395 | - | 2018030173 | DEVENDER MANDAL | 30 | 14363.00 | 108.00 | - |
| 396 | - | 2018033471 | RAM KRIPAL | 30 | 14363.00 | 108.00 | - |
| 397 | - | 2018033472 | TAJUDDIN MONDAL | 31 | 16614.00 | 125.00 | - |
| 398 | - | 2018033492 | AMAR MANDAL | 30 | 16278.00 | 123.00 | - |
| 399 | - | 2018033495 | SUBAL BIJALI | 30 | 14842.00 | 112.00 | - |
| 400 | - | 2018033500 | SOYAB | 10 | 5271.00 | 40.00 | - |
| 401 | - | 2018033505 | BHAGABAN NATH | 29 | 14363.00 | 108.00 | - |
| 402 | - | 2018033511 | LAXMAN JANA | 29 | 14842.00 | 112.00 | - |
| 403 | - | 2018036882 | ASHWANI KUMAR | 26 | 18635.00 | 148.00 | - |
| 404 | - | 2018047088 | ARJUN | 27 | 14842.00 | 112.00 | - |
| 405 | - | 2018047090 | DILIP KUMAR | 25 | 13743.00 | 104.00 | - |
| 406 | - | 2018052247 | JAYANTO SARDAR | 24 | 11970.00 | 90.00 | - |
| 407 | - | 2018053143 | VYDHADI LOVARAJU | 31 | 18000.00 | 135.00 | - |
| 408 | - | 2018056541 | RAM AVTAR | 31 | 14842.00 | 112.00 | - |
| 409 | - | 2018058351 | RAJEEV KUMAR | 30 | 17411.00 | 131.00 | - |
| 410 | - | 2018058354 | ROHIT CHOUDHARY | 31 | 16278.00 | 123.00 | - |
| 411 | - | 2018058357 | KUNDAN KUMAR | 31 | 14842.00 | 112.00 | - |
| 412 | - | 2018058359 | SUNIL KUMAR | 30 | 14363.00 | 108.00 | - |
| 413 | - | 2018058365 | UDESH KUMAR RAY | 26 | 12209.00 | 92.00 | - |
| 414 | - | 2018058369 | SUBHASH CHANDRA | 30 | 14363.00 | 108.00 | - |
| 415 | - | 2018058372 | ADARSH KUMAR MANDAL | 31 | 14842.00 | 112.00 | - |
| 416 | - | 2018058375 | AMIR KHAN | 23 | 13348.00 | 101.00 | - |
| 417 | - | 2018060318 | RAMJI | 31 | 19723.00 | 148.00 | - |
| 418 | - | 2018060332 | RAJ KANOJE | 26 | 12448.00 | 94.00 | - |
| 419 | - | 2018062192 | SANJAY KUMAR | 30 | 12689.00 | 96.00 | - |
| 420 | - | 2018062197 | PRAVESH | 25 | 10574.00 | 80.00 | - |
| 421 | - | 2018062203 | SONU | 31 | 17397.00 | 131.00 | - |
| 422 | - | 2018062258 | RAM AVTAR | 30 | 12689.00 | 96.00 | - |
| 423 | - | 2018064351 | KISHAN LAL | 24 | 11491.00 | 87.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------------|-------------|-------------|-----------------|--------|
| 540 | - | 6924624117 | RANJEET | 12 | 5167.00 | 39.00 | - |
| 541 | - | 6924753476 | BISHAN | 31 | 14842.00 | 112.00 | - |
| 542 | - | 6924756055 | UMESH | 27 | 12927.00 | 97.00 | - |
| 543 | - | 6924822893 | VIRENDER | 29 | 15320.00 | 115.00 | - |
| 544 | - | 6924823039 | SUMITRA | 23 | 12448.00 | 94.00 | - |
| 545 | - | 6924826182 | MANTUN SHARMA | 31 | 19227.00 | 145.00 | - |
| 546 | - | 6924850811 | RAJVEER | 26 | 15674.00 | 118.00 | - |
| 547 | - | 6924930742 | LAKHAN | 29 | 15287.00 | 115.00 | - |
| 548 | - | 6924932648 | AJAY | 12 | 5167.00 | 39.00 | - |
| 549 | - | 6925005277 | SAUMEN SARKAR | 31 | 17841.00 | 134.00 | - |
| 550 | - | 6925011916 | URMILA DEVI | 18 | 8618.00 | 65.00 | - |
| 551 | - | 6925192846 | AMIT | 31 | 14842.00 | 112.00 | - |
| 552 | - | 6925196347 | MANOJ | 31 | 13350.00 | 101.00 | - |
| 553 | - | 6925262699 | TULSI KUMAR PASWAN | 26 | 17059.00 | 128.00 | - |
| 554 | - | 6925435419 | RUPENDER | 18 | 7613.00 | 58.00 | - |
| 555 | - | 6925527231 | SURENDER | 31 | 14842.00 | 112.00 | - |
| 556 | - | 6925531793 | MONU KUMAR | 12 | 5167.00 | 39.00 | - |
| 557 | - | 6925532476 | KAMAL THAPA | 23 | 12448.00 | 94.00 | - |
| 558 | - | 6925745931 | SAMEER MING | 31 | 16078.00 | 121.00 | - |
| 559 | - | 6925892726 | AJAY HORO | 27 | 13885.00 | 105.00 | - |
| 560 | - | 6925893619 | RAJKUMAR BHAIANLAL WALMIK | 26 | 14106.00 | 106.00 | - |
| 561 | - | 6925909550 | MADAN LAL | 31 | 13350.00 | 101.00 | - |
| 562 | - | 6925909530 | MOOL CHAND | 8 | 3446.00 | 26.00 | - |
| 563 | - | 6925987401 | RAJIV | 31 | 15987.00 | 120.00 | - |
| 564 | - | 6925987746 | RAMESH | 31 | 16341.00 | 123.00 | - |
| 565 | - | 6925994844 | GIRRAJ | 30 | 15321.00 | 115.00 | - |
| 566 | - | 6925995853 | VIJAY KUMAR | 31 | 17395.00 | 131.00 | - |
| 567 | - | 6925995920 | ASHOK KUMAR | 31 | 14842.00 | 112.00 | - |
| 568 | - | 6925995931 | MAYEJAUDIN SEKH | 31 | 14842.00 | 112.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------------|-------------|-------------|-----------------|--------|
| 569 | - | 6926062532 | LAKHAMI | 27 | 12927.00 | 97.00 | - |
| 570 | - | 6926062572 | UPENDRA MAHTO | 31 | 15321.00 | 115.00 | - |
| 571 | - | 6926062596 | CHANDRASHEKHAR MANJHI | 31 | 14842.00 | 112.00 | - |
| 572 | - | 6926067462 | SARIKA GOYAL | 31 | 16560.00 | 125.00 | - |
| 573 | - | 6926081615 | RADHIKA PRADHAN | 29 | 13884.00 | 105.00 | - |
| 574 | - | 6926130383 | SOURAV MAL | 31 | 14842.00 | 112.00 | - |
| 575 | - | 6926133908 | GANESHI BAI CHADAR | 31 | 14842.00 | 112.00 | - |
| 576 | - | 6926135534 | SHIVA | 12 | 5167.00 | 39.00 | - |
| 577 | - | 6926255924 | DHARMENDRA KUMAR | 31 | 15397.00 | 116.00 | - |
| 578 | - | 6926256880 | BIRSA SURIN | 28 | 15321.00 | 115.00 | - |
| 579 | - | 6926257007 | MAHAVEER | 30 | 14363.00 | 108.00 | - |
| 580 | - | 6926257237 | RAM SOGARATH RAM | 31 | 14842.00 | 112.00 | - |
| 581 | - | 6926276854 | DINESH KUMAR | 23 | 10614.00 | 82.00 | - |
| 582 | - | 6926354036 | VINAY KUMAR | 20 | 8613.00 | 65.00 | - |
| 583 | - | 6926357419 | ASHIS KUMAR JHA | 28 | 15949.00 | 120.00 | - |
| 584 | - | 6926476204 | PUSHPENDRA KUMAR | 31 | 17991.00 | 135.00 | - |
| 585 | - | 6926477604 | RATNESH KUMAR SHARMA | 31 | 19341.00 | 146.00 | - |
| 586 | - | 6926515009 | RAGHUNATH DAS | 31 | 22634.00 | 170.00 | - |
| 587 | - | 6926536477 | MOHAN SHARMA | 13 | 7545.00 | 57.00 | - |
| 588 | - | 6926826413 | AJAY | 29 | 16198.00 | 122.00 | - |
| 589 | - | 6927136153 | BABU KHAN | 31 | 14842.00 | 112.00 | - |
| 590 | - | 6928333796 | MANI KANDA | 26 | 17727.00 | 133.00 | - |
| 591 | - | 6928333809 | RAJ KUMAR | 27 | 17590.00 | 132.00 | - |
| 592 | - | 6928333826 | SRI RAM GAUTAM | 23 | 14828.00 | 112.00 | - |
| 593 | - | 6928333843 | BANWARI LAL | 26 | 16628.00 | 125.00 | - |
| 594 | - | 6928333860 | RAM KHILADI | 27 | 18277.00 | 138.00 | - |
| 595 | - | 6928334520 | LOKESH NIGAM | 27 | 18277.00 | 138.00 | - |
| 596 | - | 6928487813 | USHA CHAUHAN | 27 | 14642.00 | 112.00 | - |





ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution - Debita Challan Form

Transaction Details

* Required Fields

| | |
|------------------------|---|
| Transaction status: | Transaction Success |
| Employer's Code No: | 20090319670021099 |
| Employer's Name: | NABUS HARBOR FACILITIES MANAGEMENT P LTD. |
| Challan Period: | Oct-2020 |
| Challan Number : | 02020131913094 |
| Challan Created Date | 09-11-2020 18:45:22 |
| Challan Submitted Date | 12-11-2020 17:33:20 |
| Amount Paid: | 354005.00 |
| Transaction Number: | 54563106 |

Print

Close

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| S. No | Amount | Beneficiary Account No. | Beneficiary Name | IFSC Code (Beneficiary Bank) | Beneficiary Bank Name | Site Name | EMP CODE | SHEET NO. |
|-------|--------|-------------------------|-----------------------|------------------------------|-------------------------|----------------------------|----------|-----------|
| 1 | 12531 | 35570201688754 | SUKUMAR BHUNIA | UBIN0535575 | UNION BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 100730 | 47 |
| 2 | 13696 | 1536001700034581 | JENET TOPNO | PUNB0153600 | PUNJAB NATIONAL BANK | INDIA HABITAT CENTRE (HKP) | 100744 | 47 |
| 3 | 12531 | 38127070042 | SIBNATH JANA | SBIN0009135 | STATE BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 100747 | 47 |
| 4 | 7036 | 3489967616 | LOKESH | CBIN0282270 | CENTRAL BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 100749 | 47 |
| 5 | 11696 | 7325101025781 | CHANDAN KANDPAL | CNRB0002325 | CANARA BANK | INDIA HABITAT CENTRE (HKP) | 108637 | 47 |
| 6 | 10860 | 5602500100599901 | SUKUMAR GHARAJ | KARB0000560 | KARNATAKA BANK | INDIA HABITAT CENTRE (HKP) | 111562 | 47 |
| 7 | 12113 | 3695688516 | ANUP KHANDA | CBIN0280304 | CENTRAL BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 111587 | 47 |
| 8 | 12949 | 0190010361089 | SADHU KUMAR JANA | UTBI0006176 | UNITED BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 122401 | 47 |
| 9 | 10860 | 36178589530 | NEHKANT MAHESHWAR NAY | SBIN0010902 | STATE BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 122402 | 47 |
| 10 | 12113 | 20375562645 | PINTU JANA | SBIN0015274 | STATE BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 122403 | 47 |
| 11 | 11279 | 20362839068 | PARDIP YADAV | SBIN0007837 | STATE BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 122404 | 47 |
| 12 | 12531 | 520441031046261 | RAM BARAK | CORP0000373 | CORPORATION BANK | INDIA HABITAT CENTRE (HKP) | 122410 | 47 |
| 13 | 12531 | 207101000011278 | AMAR MANDAL | IOBA0002071 | INDIAN OVERSEAS BANK | INDIA HABITAT CENTRE (HKP) | 122411 | 47 |
| 14 | 12113 | 50160014839149 | BHAGABAN NATHI | BDBL0001727 | SANDHAN BANK | INDIA HABITAT CENTRE (HKP) | 122412 | 47 |
| 15 | 12531 | 071901536576 | SUBAL BHUI | IOCI0000719 | IOCI BANK | INDIA HABITAT CENTRE (HKP) | 122416 | 47 |
| 16 | 12113 | 38959030182 | LAXMAN JANA | SBIN0051188 | STATE BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 122417 | 47 |
| 17 | 10025 | 602110110011133 | JAYANTO SARDAR | BKID0006021 | BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 122418 | 47 |
| 18 | 11279 | 0171104000285480 | UMESH | IBKL0000171 | IDBI BANK | INDIA HABITAT CENTRE (HKP) | 52443 | 47 |
| 19 | 11696 | 62284119590 | KIRAN BALA JANA | SBIN0020511 | STATE BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 53904 | 47 |
| 20 | 12113 | 0171104000282673 | GUDDI | IBKL0000171 | IDBI BANK | INDIA HABITAT CENTRE (HKP) | 53906 | 47 |
| 21 | 12113 | 0171104000285506 | BINA | IBKL0000171 | IDBI BANK | INDIA HABITAT CENTRE (HKP) | 53907 | 47 |
| 22 | 11696 | 0171104000285575 | ANITA DEVI | IBKL0000171 | IDBI BANK | INDIA HABITAT CENTRE (HKP) | 53909 | 47 |
| 23 | 9608 | 62367797405 | MOHIT KUMAR | SBIN0020511 | STATE BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 53913 | 47 |
| 24 | 12113 | 979810343 | VIRENDER | IDIB0005002 | INDIAN BANK | INDIA HABITAT CENTRE (HKP) | 53916 | 47 |
| 25 | 9608 | 20348611700 | SUNITRA | SBIN0010094 | STATE BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 53919 | 47 |
| 26 | 7519 | 0171104000224130 | URMILA DEVI | IBKL0000171 | IDBI BANK | INDIA HABITAT CENTRE (HKP) | 53924 | 47 |
| 27 | 25343 | 62510314867 | SHIV NARAYAN SINGH | SBIN0020511 | STATE BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 53930 | 47 |
| 28 | 14257 | 62427004512 | AVINASH | SBIN0020511 | STATE BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 53936 | 47 |
| 29 | 12949 | 0171104000219884 | BISHAN | IBKL0000171 | IDBI BANK | INDIA HABITAT CENTRE (HKP) | 54182 | 47 |
| 30 | 9608 | 0171104000269322 | KAMAL THAPA | IBKL0000171 | IDBI BANK | INDIA HABITAT CENTRE (HKP) | 63830 | 47 |
| 31 | 11279 | 0171104000269216 | ALAY HORO | IBKL0000171 | IDBI BANK | INDIA HABITAT CENTRE (HKP) | 63899 | 47 |
| 32 | 12113 | 0171104000288363 | RADHIKA PRADHAN | IBKL0000171 | IDBI BANK | INDIA HABITAT CENTRE (HKP) | 67405 | 47 |
| 33 | 4177 | 62497394856 | ASHIS KUMAR JHA | SBIN0020511 | STATE BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 67441 | 47 |
| 34 | 11696 | 1536001700034581 | BIRSA SURIN | PUNB0153600 | PUNJAB NATIONAL BANK | INDIA HABITAT CENTRE (HKP) | 68829 | 47 |
| 35 | 9621 | 14652191014644 | RANDEEP RANA | ORBC0101465 | ORIENTAL BANK OF COMMER | INDIA HABITAT CENTRE (HKP) | 72397 | 47 |
| 36 | 5012 | 14652191014644 | RANDEEP RANA | ORBC0101465 | ORIENTAL BANK OF COMMER | INDIA HABITAT CENTRE (HKP) | 72397 | 47 |
| 37 | 15697 | 5612500100897701 | SHASHI | KARB0000561 | KARNATAKA BANK | INDIA HABITAT CENTRE (HKP) | 78621 | 47 |
| 38 | 12531 | 0171104000272971 | HABIL KULIR | IBKL0000171 | IDBI BANK | INDIA HABITAT CENTRE (HKP) | 78626 | 47 |
| 39 | 6075 | 7532000100130451 | DEV NARAYAN SINGH | PUNB0751200 | PUNJAB NATIONAL BANK | INDIA HABITAT CENTRE (HKP) | 78627 | 47 |
| 40 | 6266 | 7532000100130451 | DEV NARAYAN SINGH | PUNB0751200 | PUNJAB NATIONAL BANK | INDIA HABITAT CENTRE (HKP) | 78627 | 47 |
| 41 | 12113 | 0350101560413 | REMAN JANA | CNRB0000350 | CANARA BANK | INDIA HABITAT CENTRE (HKP) | 83755 | 47 |
| 42 | 12113 | 603501011002469 | TAPAS KUMAR NAYAK | VIBB0000035 | VIBHA BANK | INDIA HABITAT CENTRE (HKP) | 86789 | 47 |
| 43 | 11696 | 618022297 | TAPAS JANA | IDIB0000016 | INDIAN BANK | INDIA HABITAT CENTRE (HKP) | 96958 | 47 |
| 44 | 11279 | 355702016882201 | JADAB KUMAR SHYAMAL | UBIN0535575 | UNION BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 96959 | 47 |
| 45 | 12113 | 20439264376 | RAMAKANTA GAYEN | SBIN0010078 | STATE BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 96960 | 47 |
| 46 | 12531 | 0755010445092 | MAHADEV PASWAN | UTBI0006190 | UNITED BANK OF INDIA | INDIA HABITAT CENTRE (HKP) | 96961 | 47 |
| 47 | 15697 | 65052913752 | RADHA CHARAN | SBIN0050329 | STATE BANK OF INDIA | INDIA HABITAT CENTRE (M&E) | 111561 | 48 |
| 48 | 4988 | 87652250002358 | SOYAB | SYNB0008765 | SYNDICATE BANK | INDIA HABITAT CENTRE (M&E) | 122413 | 48 |
| 49 | 15697 | 62496572914 | MANTUN SHARMA | SBIN0020511 | STATE BANK OF INDIA | INDIA HABITAT CENTRE (M&E) | 52396 | 48 |
| 50 | 13338 | 62485689672 | LAKHAN | SBIN0020511 | STATE BANK OF INDIA | INDIA HABITAT CENTRE (M&E) | 53925 | 48 |
| 51 | 14257 | 0171104000288200 | RAMESH KUMAR | IBKL0000171 | IDBI BANK | INDIA HABITAT CENTRE (M&E) | 68819 | 48 |



| | | | | | | | | |
|----|--------|--|--|--|--|--|--|--|
| 52 | 568209 | | | | | | | |
| | | | | | | | | |





We understand your world

M/S. NIMBUS HARBOR FACILITIES MAGNET P.LTD
11-306,SUSHANT
SHOPPING ARCADE
SUSHANT LOK, PHEASE-I
GURGAON 122009
HARYANA INDIA
JOINT HOLDERS :

Account Branch : DLF PHASE I
Address : A-12,THE SHOPPING MALL,
DLF OUTUB ENCLAVE,
PHASE I,
GURGAON 122002
City : GURGAON
State : HARYANA
Phone no. : 011-61600161
Old Limit : 0.00
Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
Chart 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

Nomination : Not Registered

From : 06/11/2020 To : 07/11/2020

Statement of account

| | | | | | |
|----------|---------------|------------------|----------|-----------|--------------|
| 06/11/20 | NIMBUS0611015 | N311201300114537 | 06/11/20 | 15,662.00 | 15,899,018.8 |
| 06/11/20 | NIMBUS0611015 | N311201300114538 | 06/11/20 | 10,156.00 | 15,888,862.8 |
| 06/11/20 | NIMBUS0611015 | N311201300114540 | 06/11/20 | 13,165.00 | 15,875,697.8 |
| 06/11/20 | NIMBUS0611015 | N311201300114542 | 06/11/20 | 15,132.00 | 15,860,565.8 |
| 06/11/20 | NIMBUS0611015 | N311201300114543 | 06/11/20 | 14,583.00 | 15,845,982.8 |
| 06/11/20 | NIMBUS0611015 | N311201300114544 | 06/11/20 | 22,174.00 | 15,823,808.8 |
| 06/11/20 | NIMBUS0611015 | N311201300114545 | 06/11/20 | 18,034.00 | 15,805,774.8 |
| 06/11/20 | NIMBUS0611015 | N311201300114547 | 06/11/20 | 14,725.00 | 15,791,049.8 |
| 06/11/20 | NIMBUS0611015 | N311201300114548 | 06/11/20 | 18,164.00 | 15,772,885.8 |
| 06/11/20 | NIMBUS0611015 | N311201300114548 | 06/11/20 | 11,040.00 | 15,761,845.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122757 | 06/11/20 | 8,961.00 | 15,752,884.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122758 | 06/11/20 | 8,961.00 | 15,743,923.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122760 | 06/11/20 | 8,961.00 | 15,734,962.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122761 | 06/11/20 | 8,328.00 | 15,726,634.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122764 | 06/11/20 | 8,961.00 | 15,717,673.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122765 | 06/11/20 | 9,419.00 | 15,708,054.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122766 | 06/11/20 | 14,352.00 | 15,693,702.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122767 | 06/11/20 | 14,352.00 | 15,679,350.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122769 | 06/11/20 | 14,352.00 | 15,664,998.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122770 | 06/11/20 | 10,335.00 | 15,654,663.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122771 | 06/11/20 | 10,335.00 | 15,644,328.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122772 | 06/11/20 | 12,534.00 | 15,631,794.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122773 | 06/11/20 | 2,748.00 | 15,629,046.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122775 | 06/11/20 | 1,832.00 | 15,627,214.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122775 | 06/11/20 | 2,748.00 | 15,624,466.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122775 | 06/11/20 | 18,250.00 | 15,606,216.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122790 | 06/11/20 | 12,531.00 | 15,593,685.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122792 | 06/11/20 | 12,531.00 | 15,581,154.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122794 | 06/11/20 | 7,936.00 | 15,573,218.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122795 | 06/11/20 | 11,696.00 | 15,561,522.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122796 | 06/11/20 | 10,400.00 | 15,550,662.8 |
| 06/11/20 | NIMBUS0611015 | N311201300122797 | 06/11/20 | 12,115.00 | 15,538,547.8 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unclaimed funds

*Details 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.

State account branch GSTIN: 06AAACB37201FZ2

Registered Office Address: HDFC Bank House, Transport Nagar, Lower Phase, Sector 40, Gurgaon





We understand your world

M/S. NIMBUS HARBOUR FACILITIES MGMT P.LTD
H-205,SUSHANT
SHOPPING ARCADE
SUSHANT LOK PHASE-I
GURGAON 120009
HARYANA INDIA
JOINT HOLDERS :

Nomination : Not Registered

From : 06/11/2020

To : 07/11/2020

Statement of account

| | | | | | |
|----------|---------------|------------------|----------|--------------|--------------|
| 06/11/20 | NIMBUS0611009 | N311201300122800 | 06/11/20 | 12,969.00 | 15,323,600.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122801 | 06/11/20 | 10,860.00 | 15,314,740.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122802 | 06/11/20 | 12,113.00 | 15,502,627.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122803 | 06/11/20 | 11,279.00 | 15,691,548.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122804 | 06/11/20 | 12,531.00 | 15,478,817.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122806 | 06/11/20 | 12,531.00 | 15,466,286.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122807 | 06/11/20 | 12,113.00 | 15,454,173.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122809 | 06/11/20 | 12,531.00 | 15,441,642.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122812 | 06/11/20 | 12,113.00 | 15,429,529.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122814 | 06/11/20 | 10,025.00 | 15,419,504.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122815 | 06/11/20 | 11,279.00 | 15,408,225.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122818 | 06/11/20 | 11,606.00 | 15,396,529.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122819 | 06/11/20 | 12,113.00 | 15,384,416.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122821 | 06/11/20 | 14,257.00 | 15,370,159.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122822 | 06/11/20 | 12,113.00 | 15,358,046.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122823 | 06/11/20 | 11,696.00 | 15,346,350.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122825 | 06/11/20 | 9,608.00 | 15,336,742.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122827 | 06/11/20 | 7,319.00 | 15,324,629.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122828 | 06/11/20 | 25,343.00 | 15,315,021.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122829 | 06/11/20 | 14,257.00 | 15,307,502.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122831 | 06/11/20 | 12,949.00 | 15,287,159.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122832 | 06/11/20 | 9,608.00 | 15,267,902.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122833 | 06/11/20 | 11,279.00 | 15,254,953.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122834 | 06/11/20 | 4,177.00 | 15,245,345.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122837 | 06/11/20 | 11,696.00 | 15,234,066.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122838 | 06/11/20 | 9,621.00 | 15,221,953.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122839 | 06/11/20 | 5,012.00 | 15,217,776.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122840 | 06/11/20 | 15,697.00 | 15,206,080.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122842 | 06/11/20 | 12,531.00 | 15,196,459.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122843 | 06/11/20 | 15,191,447.8 | 15,191,447.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122844 | 06/11/20 | 15,175,750.8 | 15,175,750.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122845 | 06/11/20 | 15,163,219.8 | 15,163,219.8 |

HDFC BANK LIMITED

*Closing balance includes Funds earmarked for held and undrawn 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.

Site nearest branch GSTIN:06AAACH2702H124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/outside-the-payment/branches-and-services>

Registered Office Address: HDFC Bank House, Sector 31, Phase 1, Connaught Place, New Delhi 110001



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

Nomination : Not Registered

Account Branch : DLF PHASE I
Address : A-12,THE SHOPPING MALL,
DLF OUTUB ENCLAVE,
PHASE I,
GURGAON 122002
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OO Limit : 0.00
Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
Cust ID : 34033004
Account No : 00442320002257
A/C Open Date : 11/11/2009
Account Status : Regular
KTOBNET FISC : HDFC0000044
Branch Code : 44
Product Code : 232
MICR : 110240006

From : 06/11/2020 To : 07/11/2020

Statement of account

| | | | | | |
|----------|---------------|------------------|----------|-----------|--------------|
| 06/11/20 | NIMBUS0611009 | N311201300122843 | 06/11/20 | 6,073.00 | 15,157,144.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122844 | 06/11/20 | 6,206.00 | 15,150,878.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122847 | 06/11/20 | 12,113.00 | 15,138,765.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122848 | 06/11/20 | 12,113.00 | 15,126,652.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122849 | 06/11/20 | 11,696.00 | 15,114,956.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122850 | 06/11/20 | 11,279.00 | 15,103,677.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122851 | 06/11/20 | 12,113.00 | 15,091,564.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122852 | 06/11/20 | 12,531.00 | 15,079,033.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122853 | 06/11/20 | 15,697.00 | 15,063,336.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118654 | 06/11/20 | 1,490.00 | 15,061,846.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118655 | 06/11/20 | 4,470.00 | 15,057,376.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118660 | 06/11/20 | 2,980.00 | 15,054,396.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118661 | 06/11/20 | 3,725.00 | 15,050,671.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118662 | 06/11/20 | 4,097.00 | 15,046,574.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118663 | 06/11/20 | 3,725.00 | 15,042,849.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118664 | 06/11/20 | 3,725.00 | 15,039,124.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118665 | 06/11/20 | 3,725.00 | 15,035,399.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118666 | 06/11/20 | 4,470.00 | 15,030,929.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118667 | 06/11/20 | 3,725.00 | 15,027,204.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118668 | 06/11/20 | 4,470.00 | 15,022,734.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118672 | 06/11/20 | 4,470.00 | 15,018,264.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118673 | 06/11/20 | 3,725.00 | 15,014,539.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118674 | 06/11/20 | 4,470.00 | 15,011,064.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118675 | 06/11/20 | 3,353.00 | 15,008,206.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118676 | 06/11/20 | 2,980.00 | 15,004,481.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118677 | 06/11/20 | 4,097.00 | 15,000,384.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118678 | 06/11/20 | 4,097.00 | 14,996,287.8 |
| 06/11/20 | NIMBUS0611009 | N311201300118679 | 06/11/20 | 13,741.00 | 14,982,546.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122858 | 06/11/20 | 11,696.00 | 14,970,850.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122859 | 06/11/20 | 4,598.00 | 14,966,252.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122860 | 06/11/20 | 15,697.00 | 14,950,555.8 |
| 06/11/20 | NIMBUS0611009 | N311201300122861 | 06/11/20 | 13,338.00 | 14,937,217.8 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unlearned funds.
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Show account branch GSTN:96AAACH2702H1Z1
HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/branchdetails>
Registered Office Address: HDFC Bank, House, 5, Sector 1, Phase 1, Gurugram, Haryana 122002

