

To,  
INDIA HABITAT CENTRE

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

This for Kind information & record only

For,  
Nimbus Harbor Facilities Management Pvt Ltd.



To,

M/s India Habitate Centre  
Lodhi Road  
New Delhi

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

Dear Sir,

The details of ESIC & PF Contribution for the month of Nov-2020 of our Staffs deployed at HIC, Lodhi Road is mention below

SIR NO.	EMPLOYERS NAME	FATHER NAME	UAN	ESI NO. 20590318678811	EPF Employer 's Share 12%	EPF Employer 's Share 13%	ESI Employer 's Share 0.75%	ESI Employer 's Share 3.25%	Total Contribution %
1	MOHT KUMAR	GANGA SARAN	100454756523	2012000389	1425	1544	50	386	3445
2	SONA	TURTAN DONG	100456256724	2013000218	1682	1801	104	450	4017
3	ANITA DEVI	ALAY SHANKER	100454322112	2013064640	950	1029	50	257	2286
4	GLADDI	DUCH NATH	100454709593	2013508578	1069	1108	67	289	2563
5	KIRAN BALA JANA	RISHI KESH JHA	100456359937	2014253465	1663	1801	104	450	4017
6	ANVASH	RAGHUNATH SINGH	100540205508	2014864585	1178	1253	12	48	431
7	ANVASH	RAGHUNATH SINGH	100540205508	2014864585	1373	1487	88	372	3348
8	SHAKSHI	SANDEEP SINGH	101171760945	2016848115	2158	2339	135	565	5248
9	RANDEEP RAWA	ANAND RAWA	101180103695	2016867734	782	850	50	214	1914
10	RANDEEP RAWA	ANAND RAWA	101180103695	2016867734	772	838	49	209	1895
11	NARE KULJEER	ANSELAM KULJEER	100702015247	2016924773	1662	1801	104	450	4017
12	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	101171129866	2016925309	1306	1415	82	354	3157
13	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	101171129866	2016925309	720	780	45	195	1740
14	RENEE JANA	JATINDRA NATH JANA	101214340728	2016896378	1723	1865	108	466	4161
15	TAPAS KUMAR NAYAK	CHANDAN NAYAK	101274453211	2017102131	1247	1351	78	334	3014
16	TAPAS KUMAR NAYAK	CHANDAN NAYAK	101274453211	2017102131	523	567	33	142	1265
17	TAPAS JANA	SUBAL CHANDRA JANA	1013892632163	2017410420	1484	1608	93	401	3587
18	RAJAKANTA GAYEN	MADHAI GAYEN	101387432651	2017410576	1435	1544	92	385	3445
19	JATIN KUMAR SHYAMAL	GOPIAL CHANDRA	101412259414	2017475130	860	1029	60	257	2286
20	JENET TOPNO	MATIAS TOPNO	100708689159	2017648276	773	836	49	209	1896
21	SUKUMAR BHUNIA	RABINORANATH BHUNIA	101471384093	2017648276	1603	1737	101	434	3875
22	SIBANATH JANA	HEMANTA JANA	101509419952	2017655362	1722	1865	108	466	4161
23	LOKESH	BHUPAL SINGH PATWAL	101505417431	2017655362	1603	1737	101	434	3875
24	CHANDAN KANDPAL	BIJAYAN DATT	101505417431	2017655362	475	515	30	129	1169
25	SUBODH KUMAR GHADAI	BIMAL GHADAI	101205144216	2017849923	1544	1672	97	418	3791
26	ANUP HANDEA	SUDHIR KHANDA	101581969676	2017849923	1722	1865	108	466	4161
27	BABUL KUMAR JANA	BADAL KUMAR JANA	101388381521	2018013509	1781	1929	112	482	4304
28	NISHIKANT MANISHWAR NATH	MANISHWAR NAYAK	100357119811	2018013509	1662	1801	104	450	4017
29	PNITU JANA	THAKAR JANA	101580351562	2018013514	1585	1675	95	370	3300
30	PARGIP YADAV	GOPIAL YADAV	101580351562	2018013520	831	900	52	225	2008
31	RAM BARAK	SHIVCHARAN BARAK	100907121560	2018013527	1306	1415	82	354	3157
32	JANAR MANDAL	SACHIN MANDAL	101580167291	2018033462	1781	1929	112	482	4304
33	SUBAL BHUNIA	SUDHIR JANA	101443113872	2018033465	693	707	41	177	1576
34	SHIVACHARAN NATH	KAL CHARAN NATH	101580167291	2018033505	1732	1865	108	466	4161
35	LAXMAN JANA	JAGANNATH JANA	101580167227	2018033511	1602	1737	101	434	3875
36	JAYANTO SARDAR	KHOKAN SARDAR	101603817830	2018033747	1425	1544	90	386	3445
37	MAYA SHARMA	MANOJ SHARMA	101213804068	2018142583	534	579	34	145	1292
38	PRITHVEE PAL SINGH RAWA	KUNWAR SINGH RAWAT	100756103759	2018142598	1544	1672	97	418	3791
39	BISHAN	NATHU RAM	100495442548	6824753478	1722	1865	108	466	4161
40	UMESH	BAWNAU LAL	100494481580	6824755055	1722	1865	108	466	4161
41	VIRENDER	VINDO	100495328539	682482863	1306	1415	82	354	3157

42	SUMITRA	UPEN HAZTRA	100462012739	6904823039	1722	1895	108	468	4161
43	UINILA DEVI	W/O. VRAJENDRA KUMAR	100543030303	6955011916	1662	1801	104	450	4017
44	KAMAL THAPA	LAL BAHADUR	100709374994	6955530476	1544	1672	97	418	3731
45	ARAY HORO	CHARLES HORO	100742507609	6030382729	1128	1222	71	300	2727
46	RACHIKA PRADHAN	KHIL BAHADURI PRADHAN	100936337330	6936081615	1603	1737	101	434	3875
47	BIRGA SURIN	BHACHHA SURIN	100969801329	69360256890	1603	1737	101	434	3875
48	MAHABEER PASWAN	BISHNU PASWAN	100887958456	6936537007	1603	1737	101	434	3875
49	ASHIS KUMAR JHA	ANIL KUMAR JHA	100987959502	6936537419	1059	1158	67	269	2553
50	ASHIS KUMAR JHA	ANIL KUMAR JHA	100987959502	6936537419	549	702	41	175	1556
51	SHIV NARAYAN SINGH	JUGAL KISHORE SINGH	100482010995	EXEMPTED	2349	2544	0	0	4093
52	RACHA CHARAN	MATADJEEN	101333231953	2017249584	2159	2339	130	565	5018
53	MANTUN SHARMA	SHIVANAND SHARMA	100495054054	6504830162	2159	2339	136	545	5218
54	LAKHAN	SHINU	100567237519	6904830342	1081	2124	123	531	4739
55	RAMESH KUMAR	JOGINDER KAMAT	100794529026	6903807746	1893	2053	119	513	4581
					76644	83609	4667	20117	184387

This is for your information & record only.

For Manager, Training & Development  
For Manager, Training & Development





Major Register for the month November 2022											
Sl. No	EmpCode	Employee Name	Bank Name	IFSC Code	OT Day	OT Hour	Rate	Earning	Deduction	Net Salary	Salary Status
59996	AVANASH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59995	KACHHIVRULSINGH	BANK TRANSFER 5437	0000	0000	0	0	0	0	0	0	
59994	TAPAS KUMAR NAYAK	VIJAYA BANK	1013	1013	0	0	1013	0	0	0	
59993	CHANDAN NAYAK	BANK TRANSFER 9408	0000	0000	0	0	0	0	0	0	
59992	PANTRY BOY	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59991	SHIV NARAYAN SINGH	BANK TRANSFER 5017	0000	0000	0	0	0	0	0	0	
59990	DEEPA KISHORE SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59989	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59988	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59987	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59986	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59985	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59984	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59983	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59982	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59981	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59980	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59979	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59978	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59977	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59976	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59975	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59974	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59973	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59972	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59971	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59970	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59969	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59968	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59967	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59966	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59965	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59964	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59963	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59962	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59961	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59960	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59959	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59958	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59957	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59956	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59955	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59954	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59953	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59952	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59951	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59950	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59949	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59948	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59947	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59946	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59945	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59944	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59943	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59942	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59941	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59940	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59939	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59938	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59937	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59936	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59935	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59934	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59933	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59932	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59931	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59930	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59929	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59928	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59927	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59926	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59925	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59924	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59923	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59922	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59921	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59920	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59919	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59918	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59917	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59916	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59915	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59914	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59913	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59912	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59911	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59910	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59909	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59908	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59907	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59906	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59905	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59904	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59903	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59902	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59901	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59900	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59899	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59898	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59897	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59896	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59895	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59894	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59893	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59892	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59891	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59890	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59889	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59888	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59887	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59886	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59885	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59884	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59883	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59882	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59881	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59880	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59879	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59878	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59877	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59876	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59875	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59874	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59873	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59872	RANDEEP NAYAK	ORIENTAL BANK	1013	1013	0	0	1013	0	0	0	
59871	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0	0	0	
59870	SHIV NARAYAN SINGH	STATE BANK OF INDIA	1634	1634	0	0	1634	0	0	0	
59869	ANAND NAYAK	BANK TRANSFER 9167	0000	0000	0	0	0	0			









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[illegible]





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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	Deeg.	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	Total Days	
20	JENET TOPNO	MATIAS TOPNO	HOUSE MAN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	13	
21	SUKUMAR BHUNIA	RABINDRANATH BHUNIA	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	A	A	A	27		
22	SIBNATH JANA	HEMANTA JANA	HOUSE MAN	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	28		
23	LOKESH	BHUPAL SINGH PATWAL	HOUSE MAN	P	P	OFF	P	P	P	P	A	P	OFF	P	A	P	A	A	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	27	
24	CHANDAN KANDPAL	BHAWANI DATT	HOUSE MAN	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8		
25	SUKUMAR GHARAI	BIMAL GHARAI	HOUSE MAN	OFF	P	P	P	P	P	P	P	P	OFF	P	P	A	P	A	P	OFF	P	P	P	P	P	P	P	OFF	P	A	P	P	OFF	26	
26	ANUP KHANDA	SUDHIR KHANDA	HOUSE MAN	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	OFF	29	
27	BABLU KUMAR JANA	BADAL KUMAR JANA	HOUSE MAN	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	30	
28	NISHIKANT MAHESHWAR NAYAK	MAHESHWAR NAYAK	HOUSE MAN	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	A	P	P	28	
29	PINTU JANA	THAKAR JANA	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	23	
30	PARDIP YADAV	GOPAL YADAV	HOUSE MAN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	14
31	RAM BARAIK	SHIVCHARAN BARAIK	HOUSE MAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	22	
32	AMAR MANDAL	SACHIN MANDAL	HOUSE MAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	30
33	SUBAL BIJALI	SUDHIR JANA	HOUSE MAN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	11
34	BHAGABAN NATH	KALICHARAN NATH	HOUSE MAN	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	A	P	P	29	
35	LAXMAN JANA	JAGANNATH JANA	HOUSE MAN	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	28
36	JAYANTO SARDAR	KHOKAN SARDAR	HOUSE MAN	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	24	
37	MAYA SHARMA	MANOJ SHARMA	HOUSE MAN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	9
38	PRITHVEE PAL SINGH RAWAT	KUNWAR SINGH RAWAT	HOUSE MAN	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	OFF	26





Name and Address of the Contractor: **M/s Nimbhar 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**

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	Total Days
39	BISHAN	NATHU RAM	HOUSE MAN	P	P	OFF	P	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29
40	UMESH	BANWARI LAL	HOUSE MAID	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29
41	VIRENDER	VINOD	HOUSE MAN	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	22
42	SUMITRA	UPEN HAZRA	HOUSE MAN	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	A	P	P	P	P	P	P	P	OFF	P	P	P	29
43	URMILA DEVI	W/O. VRAJENDRA KUMAR	HOUSE MAID	P	P	A	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	OFF	P	P	28
44	KAMAL THAPA	LAL BAHADUR	HOUSE MAN	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	A	P	P	P	P	P	P	P	A	P	P	OFF	P	P	P	26
45	AJAY HORO	CHARLS HORO	HOUSE MAN	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	19
46	RADHIKA PRADEAN	KHIL BAHADUR PRADEAN	HOUSE MAID	P	P	P	OFF	P	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	27
47	BIRSA SURIN	BHOGNA SURIN	HOUSE MAN	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	A	A	27
48	MAHAVEER PASWAN	BISHNU PASWAN	HOUSE MAN	P	OFF	P	P	P	P	P	P	P	P	P	P	P	A	P	P	OFF	P	P	A	P	P	P	P	P	P	P	P	OFF	P	27
49	ASHIS KUMAR JHA	ANIL KUMAR JHA	HOUSE MAN	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	A	P	P	A	A	A	A	A	A	A	18
50	ASHIS KUMAR JHA	ANIL KUMAR JHA	SUPERVISOR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	OFF	9
51	SHIV NARAYAN SINGH	JUGAL KISHORE SINGH	SITE INCHARGE	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	30
52	RADHA CHARAN	MATADEEN	MASON	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30
53	MANJUN SHARMA	SHIVANAND SHARMA	CARPENTER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	30
54	LAKHAN	GHINNU	HELPER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	30
55	RAAMESH KUMAR	JOGINDER KAMAT	HELPER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	29



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

Name of Establishment		NIMBUS HARBOR FACILITIES MANAGEMENT PVT. LTD.	
Establishment Id	GNGGN0026389000		
Wage Month	NOV-2020		
Contribution Rate (%)	12		
Salary Disbursement Date	07-DEC-2020		
Exemption Status	Unexempted		
Remarks	Monthly Contributions		
Total Members	605		
Contribution and Remittance Details (in Rupees) :			
Total EPF Contribution Remitted	8,16,629		
Total EPF-EPS Contribution Remitted	5,42,334		
PMRPY Upfront Benefit Details (in Rupees) :			
Total PMRPY Upfront EPS Amount	7,437		
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
PMGKY Benefit Details (in Rupees) :			
Total PMGKY benefit Amount	0		
PMGKY benefit remarks	0		
Employee EPF Share			
Employer EPS Share			
Employer EPF Share			
0			



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Member Details :-

Sl. No.	UAN	Name as per UAN	ECR Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Posting Location of the member
Contribution Remitted																
Wages																
PMAPY / PMKY Benefits																
1	101005520502	ABANI MONDAL	ABANI MONDAL	20,147	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	1,900	1,250	550	0	0	-	-	-	N.A.
3	101200557534	ABHAY RAJ VARMA	ABHAY RAJ VARMA	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
4	101634013144	ABHISHEK	ABHISHEK	2,309	1,879	1,879	1,879	257	165	72	0	0	-	-	-	N.A.
5	101604179483	ADARSH KUMAR MANDAL	ADARSH KUMAR MANDAL	17,316	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
6	100795275564	ADESH KUMAR	ADESH KUMAR	33,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101517511825	AHACHAN MONDAL	AHACHAN MONDAL	16,080	14,500	14,500	14,500	1,740	1,208	502	1	0	-	-	-	N.A.
8	101424168426	AJAY	AJAY	16,162	13,358	13,358	13,358	1,809	1,113	490	3	0	Others	Others	-	N.A.
9	10024225734	AJAY	AJAY	17,314	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
10	101234449403	AJAY	AJAY	12,448	12,448	12,448	12,448	1,494	1,037	457	3	0	-	-	-	N.A.
11	10042525759	AJAY HORD	AJAY HORD	10,997	9,900	9,900	9,900	1,168	825	303	10	0	-	-	-	N.A.
12	100805015373	AJAY	AJAY KUMAR	11,126	7,788	7,788	7,788	905	549	290	3	0	-	-	-	N.A.
13	100778750029	AJAY KUMAR	AJAY KUMAR	18,956	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
14	100551545503	AKASH	AKASH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
15	100472448533	AKASH	AKASH	14,106	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	-	N.A.
16	10084878908	AKASH KUMAR	AKASH KUMAR	19,501	16,792	15,000	15,000	2,015	1,250	755	2	0	-	-	-	N.A.
17	101387430887	AKASH KUMAR MAHANT	AKASH KUMAR MAHANT	19,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	10086253963	AKSHAY KUMAR	AKSHAY KUMAR	26,248	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
19	101048029176	AMAN	AMAN	25,271	17,487	15,000	15,000	2,098	1,250	848	1	0	-	-	-	N.A.
20	101487718207	AMAN	AMAN	16,739	14,347	14,347	14,347	1,722	1,195	527	1	0	-	-	-	N.A.
21	101574752389	AMAN	AMAN	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.

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Sl. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMPPY / PMKY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Share	PMPPY	ER PF Share	EE Share						
22	101205527565	AMAN	AMAN	10,554	16,341	15,000	15,000	1,981	1,250	711	0	0	-	-	-	N.A.					
23	101375008980	AMAN GAUR	AMAN GAUR	21,581	14,000	14,000	14,000	1,600	1,186	514	2	0	-	-	-	N.A.					
24	101580077233	AMAR MANDAL	AMAR MANDAL	16,328	14,842	14,842	14,842	1,781	1,238	545	0	0	-	-	-	N.A.					
25	100580318298	AMIT	AMIT	14,842	14,842	14,842	14,842	1,781	1,238	545	0	0	-	-	-	N.A.					
26	101417081357	AMIT MANDAL	AMIT MANDAL	16,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.					
27	101426166380	AMIT KUMAR	AMIT KUMAR	8,905	8,905	8,905	8,905	1,089	742	327	12	0	PMPPY	PMPPY	-	N.A.					
28	101194351703	AMIT KUMAR	AMIT KUMAR	18,650	8,345	8,345	8,345	1,121	778	343	0	0	-	-	-	N.A.					
29	101203719199	AMIT KUMAR	AMIT KUMAR	14,583	14,303	14,303	14,303	1,724	1,196	628	1	0	-	-	-	N.A.					
30	101228997504	AMIT MISHRA	AMIT MISHRA	7,566	5,296	5,296	5,296	896	441	195	13	0	-	-	-	N.A.					
31	101349829593	ANES KUMAR	ANES KUMAR	11,801	8,752	8,752	8,752	1,050	729	321	3	0	-	-	-	N.A.					
32	10098143775	ANIL	ANIL	18,645	16,438	15,000	15,000	1,972	1,250	722	0	0	-	-	-	N.A.					
33	101426186211	ANIL KUMAR	ANIL KUMAR	10,831	14,842	14,842	14,842	1,781	1,238	545	0	0	Others	Others	-	N.A.					
34	101480619253	ANIL KUMAR	ANIL KUMAR	14,842	14,842	14,842	14,842	1,781	1,238	545	0	0	-	-	-	N.A.					
35	100620301329	ANIL KUMAR	ANIL KUMAR	16,030	10,764	10,764	10,764	1,282	897	395	0	0	-	-	-	N.A.					
36	1006887750	ANIL KUMAR JHA	ANIL KUMAR JHA	13,350	9,345	9,345	9,345	1,121	778	343	0	0	-	-	-	N.A.					
37	100550506441	ANITA	ANITA	16,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.					
38	101451851656	ANKIT DEVI	ANKIT DEVI	7,916	7,916	7,916	7,916	850	659	281	14	0	-	-	-	N.A.					
39	101451851656	ANKIT	ANKIT	8,142	5,664	5,664	5,664	880	472	281	0	0	-	-	-	N.A.					
40	101446390525	ANVAR SARDAR	ANVAR SARDAR	16,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.					
41	101424156403	ANSHUL	ANSHUL	16,739	14,347	14,347	14,347	1,722	1,195	527	1	0	Others	Others	-	N.A.					
42	101580385425	ANUP KHANDA	ANUP KHANDA	14,842	14,347	14,347	14,347	1,722	1,195	527	1	0	-	-	-	N.A.					
43	101580385425	ARJUN SAH	ARJUN SAH	14,842	14,842	14,842	14,842	1,781	1,238	545	0	0	-	-	-	N.A.					



Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMPPY / PMKY 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	10147764322	ARUN ATTH	ARUN ATTH	12.184	11.000	11.000	11.000	1.220	916	404	8	0	-	-	-	N.A.		
45	10006700005	SINGH	ARVIND KUMAR SINGH	22.977	17.891	15.000	15.000	2.158	1,250	909	0	0	-	-	-	N.A.		
46	101112010692	KUMAR	ASHEEN KUMAR	19.083	16.241	15.000	15.000	1.961	1,250	711	0	0	-	-	-	N.A.		
47	10007950502	JHA	ASHIS KUMAR JHA	16.490	14.302	14.302	14.302	1.716	1,191	325	3	0	-	-	-	N.A.		
48	101424001167	KUMAR	ASHOK KUMAR	17.395	16.341	15.000	15.000	1.901	1,250	711	0	0	-	-	-	N.A.		
49	100889445817	KUMAR	ASHOK KUMAR	13.358	13.358	13.358	13.358	1.603	1,113	490	3	0	-	-	-	N.A.		
50	100700227116	DAGUR	ASHOK KUMAR DAGUR	18.527	15.089	15.000	15.000	1.811	1,250	581	5	0	-	-	-	N.A.		
51	101445832742	PANDY	ASHUTOSH PANDY	22.090	17.991	15.000	15.000	2.159	1,250	808	0	0	-	-	-	N.A.		
52	10098801184	KUMAR	ASHWANI KUMAR	10.766	10.766	10.766	10.766	1.292	897	395	9	0	-	-	-	N.A.		
53	100494351287	KUMAR	ATUL KUMAR	26.749	18.848	15.000	15.000	2.262	1,250	1,012	0	0	-	-	-	N.A.		
54	100100555555		AVINASH	12.923	12.923	12.923	12.923	1.551	1,076	475	6	0	-	-	-	N.A.		
55	100494574254		AYAZ AHMAD	16.792	16.792	15.000	15.000	2.015	1,250	766	2	0	-	-	-	N.A.		
56	101081387374		BABA DEEN	13.358	13.358	0	13.358	1.603	1,002	3	0	0	-	-	-	N.A.		
57	100100555555	JANA	BABU KUMAR JANA	17.810	14.842	14.842	14.842	1.781	1,236	645	0	0	-	-	-	N.A.		
58	101157698210	KHAN	BABU KHAN	14.842	14.842	14.842	14.842	1.781	1,236	645	0	0	-	-	-	N.A.		
59	100955787800		BABUL	17.991	15.000	15.000	15.000	1.800	1,250	550	0	0	-	-	-	N.A.		
60	101170246319		BALRAM VERMA	2.534	2.534	2.534	2.534	304	311	93	22	0	-	-	-	N.A.		
61	101036962486		BANSI	13.291	12.000	12.000	12.000	1.440	1,000	440	6	0	-	-	-	N.A.		
62	101264626555	MAITY	BASANTI MAITY	16.060	14.500	14.500	14.500	1.740	1,208	532	1	0	-	-	-	N.A.		
63	100707729431	JENA	BATAKUSHNA JENA	19.002	16.468	15.000	15.000	1.876	1,250	726	0	0	-	-	-	N.A.		
64	101000070709	MATH	BHAGABAN MATH	16.821	14.347	14.347	14.347	1.722	1,193	527	1	0	-	-	-	N.A.		
65	101356725903	AP	BHANUPRATAP AP	20.990	15.582	15.000	15.000	1.871	1,250	821	4	0	-	-	-	N.A.		





Sl. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMRPY / PMKY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share						
66	101099259500	BHASKAR KUMAR	BHASKAR KUMAR	20,860	16,192	15,000	15,000	1,543	1,250	683	3	0	-	-	-	-	-	N.A.		
67	101304511102	BHAVAN	BHAVAN	12,448	12,448	12,448	12,448	1,494	1,037	457	5	0	-	-	-	-	-	N.A.		
68	101234408586	BLAY KUMAR SAHOO	BLAY KUMAR SAHOO	20,268	16,468	15,000	15,000	1,976	1,250	728	0	0	-	-	-	-	-	N.A.		
69	101200133064	BLENDER	BLENDER	13,884	13,884	13,884	13,884	1,668	1,157	509	2	0	-	-	-	-	-	N.A.		
70	100446054437	BLENDER	BLENDER	19,017	17,119	15,000	15,000	2,054	1,250	804	0	0	-	-	-	-	-	N.A.		
71	10040020729	BNA	BNA	13,853	13,853	13,853	13,853	1,662	1,154	508	2	0	-	-	-	-	-	N.A.		
72	1006980132	BIRSA SURIN	BIRSA SURIN	10,326	10,326	10,326	10,326	1,603	1,113	480	3	0	-	-	-	-	-	N.A.		
73	10055440248	BISHAN	BISHAN	14,947	14,947	14,947	14,947	1,722	1,195	527	1	0	-	-	-	-	-	N.A.		
74	101140476182	BISWARANJAN DAS	BISWARANJAN DASADHIKAR	16,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.		
75	10060767626	BRAJESH KUMAR	BRAJESH KUMAR	12,651	12,651	12,651	12,651	1,518	1,054	464	7	0	-	-	-	-	-	N.A.		
76	101170403147	BRJESH	BRJESH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	-	-	-	N.A.		
77	101258367066	BRJESH	BRJESH	8,722	8,722	8,722	8,722	1,047	727	320	2	0	-	-	-	-	-	N.A.		
78	100950082778	BUNTY JANDIAL	BUNTY JANDIAL	14,500	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	-	-	N.A.		
79	101309310240	CHANDAN KANDPAL	CHANDAN KANDPAL	3,958	3,958	3,958	3,958	475	330	145	22	0	-	-	-	-	-	N.A.		
80	101233102140	CHANDAN KUMAR	CHANDAN KUMAR	17,318	14,842	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.		
81	101254626538	CHANDAN MAIT	CHANDAN MAIT	16,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.		
82	101327913308	CHANDER PAL	CHANDER PAL	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	-	-	N.A.		
83	100780088542	CHANDRASH EKAR MANJHI	CHANDRASH EKAR MANJHI	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	-	-	N.A.		
84	101446390560	CHETAN SINGH	CHETAN SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.		
85	10061050040	CHRISTOPHER KHAKHA	CHRISTOPHER KHAKHA	17,314	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	-	-	N.A.		
86	10118990031	DASHRATH PASWAN	DASHRATH PASWAN	20,005	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 / PMKY 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	101200397681	DEEPAK	DEEPAK	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	-	-	N.A.			
88	101435551887	DEEPAK	DEEPAK	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	-	-	N.A.			
89	101214586450	DEEPAK	DEEPAK	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	-	-	N.A.			
90	101497718211	DEEPAK KUMAR	DEEPAK KUMAR	4,198	4,198	4,198	4,198	506	350	154	23	0	-	-	-	-	-	N.A.			
91	101203718540	DEEPAK	DEEPAK	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	-	-	N.A.			
92	1001317588329	DEEPAK	DEEPAK	14,000	14,000	14,000	14,000	1,600	1,186	514	2	0	-	-	-	-	-	N.A.			
93	101210809323	DEEPAK KUMAR	DEEPAK KUMAR DAS	20,122	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	-	-	N.A.			
94	101208918658	DEEPAK SINGH	DEEPAK SINGH	16,278	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	-	-	N.A.			
95	101121328886	DEV NARAYAN SINGH	DEV NARAYAN SINGH	19,460	16,881	15,000	15,000	2,026	1,250	776	0	0	-	-	-	-	-	N.A.			
96	101598402163	DEVENDER MANDAL	DEVENDER MANDAL	12,863	12,863	12,863	12,863	1,544	1,071	473	4	0	-	-	-	-	-	N.A.			
97	101206292508	DEVENDRA TIWARI	DEVENDRA TIWARI	19,017	17,118	15,000	15,000	2,056	1,250	804	0	0	-	-	-	-	-	N.A.			
98	100668779657	DEVI SINGH JAT	DEVI SINGH JAT	16,341	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	-	-	N.A.			
99	101208719882	DEVISH NDWAR	DEVISH NDWAR	20,005	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	-	-	N.A.			
100	101234449455	DHARMVEER R	DHARMVEER	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	-	-	N.A.			
101	100531902570	DHARMENDRA A	DHARMENDRA A	11,491	11,491	11,491	11,491	1,078	957	422	7	0	-	-	-	-	-	N.A.			
102	10098946477	DHARMENDRA KUMAR	DHARMENDRA KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	-	-	N.A.			
103	101303488499	DHARMVEER	DHARMVEER	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	-	-	N.A.			
104	101194312177	DHARMVIR SINGH	DHARMVIR SINGH	15,287	15,287	15,000	15,000	1,834	1,250	584	2	0	-	-	-	-	-	N.A.			
105	101303488481	DHEEPAJ KUMAR	DHEEPAJ KUMAR	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	-	-	N.A.			
106	101135982138	DHIRAJ KUMAR	DHIRAJ KUMAR	12,238	9,078	9,078	9,078	1,089	756	303	2	0	-	-	-	-	-	N.A.			
107	101189000668	DHIRAJ PATEL	DHIRAJ PATEL	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	-	-	N.A.			
108	100137672231	DILIP	DILIP	22,047	10,289	10,289	10,289	1,236	857	378	0	0	-	-	-	-	-	N.A.			



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPPY / PMGKY Benefit				Posting Location of the member
		ECR	UAN	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
109	100443211158	DLIP SINGH	DLIP SINGH	24,228	17,881	15,000	15,000	2,109	1,250	808	0	-	-	-	-	N.A.	
110	100494827589	DIN DAYAL	DIN DAYAL	14,842	14,842	14,842	14,842	1,781	1,206	545	0	-	-	-	-	N.A.	
111	10086667227	DINESH	DINESH	16,020	15,814	15,000	15,000	1,508	1,250	648	1	-	-	-	-	N.A.	
112	100494368203	DINESH	DINESH	14,347	14,347	14,347	14,347	1,722	1,195	627	1	-	-	-	-	N.A.	
113	100866601308	DINESH KUMAR	DINESH KUMAR	13,004	11,041	11,041	11,041	1,604	1,250	405	2	-	-	-	-	N.A.	
114	100866135481	DINESH KUMAR	DINESH KUMAR	15,287	15,287	15,000	15,000	1,604	1,250	584	2	-	-	-	-	N.A.	
115	101375752958	DINESH SINGH	DINESH SINGH	13,884	13,884	13,884	13,884	1,666	1,157	509	2	-	-	-	-	N.A.	
116	100138613579	DINESH	DINESH	14,958	14,958	14,958	14,958	1,795	1,246	549	0	-	-	-	-	N.A.	
117	101430351613	ESHWAR SINGH	ESHWAR SINGH	8,097	8,097	8,097	8,097	1,000	758	304	12	-	-	-	-	N.A.	
118	101616256019	FARIDA MONDAL	FARIDA MONDAL	16,614	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	N.A.	
119	101200597597	GALPAJ	GALPAJ	14,363	14,363	14,363	14,363	1,724	1,196	528	1	-	-	-	-	N.A.	
120	101471384077	GANESH JANA	GANESH JANA	27,458	14,842	14,842	14,842	1,781	1,206	545	0	-	-	-	-	N.A.	
121	100796113501	GANESH BAI CHAUDH	GANESH BAI CHAUDH	14,842	14,842	14,842	14,842	1,781	1,206	545	0	-	-	-	-	N.A.	
122	101200606818	GAURAV	GAURAV	12,000	12,000	12,000	12,000	1,440	1,000	440	6	-	-	-	-	N.A.	
123	101208133038	GAURAV	GAURAV	14,363	14,363	14,363	14,363	1,724	1,196	528	1	-	-	-	-	N.A.	
124	101394424003	GAYATRI DEVI	GAYATRI DEVI	15,342	14,842	14,842	14,842	1,781	1,206	545	0	-	-	-	-	N.A.	
125	101203718564	GEETA SHARMA	GEETA SHARMA	14,842	14,842	14,842	14,842	1,781	1,206	545	0	-	-	-	-	N.A.	
126	100748862594	GIRPAJ	GIRPAJ	15,831	14,842	14,842	14,842	1,781	1,206	545	0	-	-	-	-	N.A.	
127	101328362346	GOPAL BAHADUR MALE	GOPAL BAHADUR MALE	14,800	14,347	14,347	14,347	1,722	1,185	527	1	-	-	-	-	N.A.	
128	101625754889	GOUR DAS	GOUR DAS	16,614	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	N.A.	
129	101203718264	GOVARDHAN	GOVARDHAN	14,842	14,842	14,842	14,842	1,781	1,206	545	0	-	-	-	-	N.A.	
130	00088702558	GUDDI	GUDDI	8,905	8,905	8,905	8,905	1,088	742	327	12	-	-	-	-	N.A.	



Sl. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMPPY / PMKVY Benefits				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	101204509825	GULSHAN	GULSHAN	14,553	13,300	13,300	13,300	1,620	1,125	495	3	0	-	-	-	-	N.A.			
132	00000005257	HABIL KULUR	HABIL KULUR	15,423	14,842	14,842	14,842	1,781	1,208	545	0	0	-	-	-	-	N.A.			
133	101200718555	HAFIZ AHMED	HAFIZ AHMED	15,800	14,842	14,842	14,842	1,781	1,208	545	0	0	-	-	-	-	N.A.			
134	101285887350	HARENDRA PRATAP SINGH	HARENDRA PRATAP SINGH	16,341	16,341	16,341	16,341	1,961	1,250	711	0	0	-	-	-	-	N.A.			
135	10066227805	HARINDRA KUMAR	HARINDRA KUMAR	15,514	15,514	15,514	15,514	1,868	1,250	648	1	0	-	-	-	-	N.A.			
136	10068502034	HARISH CHAND	HARISH CHAND	14,363	14,363	14,363	14,363	1,724	1,195	528	1	0	-	-	-	-	N.A.			
137	101214555533	HARIKESH	HARIKESH	17,591	15,000	15,000	15,000	2,159	1,250	809	0	0	-	-	-	-	N.A.			
138	10071008414	HEMANT	HEMANT	12,594	12,594	12,594	12,594	1,511	1,049	482	0	0	-	-	-	-	N.A.			
139	1006531289	HEMANT SINGH NEGI	HEMANT SINGH NEGI	19,017	17,119	0	15,000	2,054	0	2,054	0	0	-	-	-	-	N.A.			
140	10055673910	INDERJEET	INDERJEET	16,090	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	-	N.A.			
141	101355483550	ISMAL MANDAL	ISMAL MANDAL	16,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.			
142	00112228111	JADAB KUMAR SHYAMAL	JADAB KUMAR SHYAMAL	7,916	7,916	7,916	7,916	850	658	291	14	0	PMPPY	PMPPY	-	-	N.A.			
143	101291883051	JAGANNATH SWAIN	JAGANNATH SWAIN	26,064	17,591	15,000	15,000	2,159	1,200	900	0	0	-	-	-	-	N.A.			
144	101446427900	JAHD HASAN MONDAL	JAHD HASAN MONDAL	16,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.			
145	101200115511	JAI KISHAN	JAI KISHAN	14,363	14,363	14,363	14,363	1,724	1,195	528	1	0	-	-	-	-	N.A.			
146	101292162893	JAKIR HOSSAIN MOLLA	JAKIR HOSSAIN MOLLA	16,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.			
147	101625704862	JANNATI SARDAR	JANNATI SARDAR	16,500	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	-	N.A.			
148	101112610415	JASPAL	JASPAL	17,713	14,842	14,842	14,842	1,781	1,208	545	0	0	-	-	-	-	N.A.			
149	00000017500	JAYANTO SARDAR	JAYANTO SARDAR	12,863	11,874	11,874	11,874	1,425	980	436	0	0	-	-	-	-	N.A.			
150	100687391192	JAYVEER SINGH SINGH	JAYVEER SINGH SINGH	18,285	14,842	14,842	14,842	1,781	1,208	545	0	0	-	-	-	-	N.A.			
151	00000008000	JENET TOPNO	JENET TOPNO	17,187	14,058	14,058	14,058	1,687	1,171	516	3	0	-	-	-	-	N.A.			

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	PMPPY / PMGY 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	101027862258	JITENDER KUMAR	JITENDER KUMAR	14,303	14,303	14,303	14,303	1,724	1,196	528	1	0	-	-	-	N.A.		
153	10143551845	JITENDRA KUMAR	JITENDRA KUMAR	12,651	12,651	12,651	12,651	1,518	1,054	464	7	0	-	-	-	N.A.		
154	101632294375	JITENDRA KUMAR	JITENDRA KUMAR	2,304	2,304	2,304	2,304	267	195	88	12	0	-	-	-	N.A.		
155	100846052599	JITENDRA RANA	JITENDRA RANA	15,000	15,000	15,000	15,000	1,900	1,250	550	0	0	-	-	-	N.A.		
156	100263535823	JATIN TAWARI	JITIN	13,853	13,853	13,853	13,853	1,562	1,154	501	2	0	-	-	-	N.A.		
157	101203833602	JIVATLAL	JIVATLAL	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	N.A.		
158	101168462002	JOGESH	JOGESH	14,629	13,584	13,584	14,642	1,630	1,132	498	0	0	-	-	-	N.A.		
159	101327971394	JOGINDAR	JOGINDAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.		
160	100452413290	K SUBRAMANYAN	K SUBRAMANYAN	43,086	19,572	19,572	15,000	2,348	1,290	1,098	0	0	-	-	-	N.A.		
161	10070667248	KAMAL THAPA	KAMAL THAPA	14,347	12,863	12,863	12,863	1,544	1,071	473	4	0	-	-	-	N.A.		
162	101589308142	KAPIL KUMAR	KAPIL KUMAR	15,321	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.		
163	101187821414	KAPIL RAJPUT	KAPIL RAJPUT	15,594	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.		
164	101286803298	KARAN	KARAN	13,740	10,764	10,764	10,764	1,292	897	355	0	0	-	-	-	N.A.		
165	101171750950	KARAN SINGH	KARAN SINGH	10,389	10,389	10,389	10,389	1,247	865	382	8	0	-	-	-	N.A.		
166	101296202434	KHIL BAHADUR SINGH	KHIL BAHADUR SINGH	16,125	14,842	14,842	14,842	1,781	1,236	545	0	0	Others	Others	-	N.A.		
167	100555535823	KIRAN BALA JANA	KIRAN BALA JANA	13,853	13,853	13,853	13,853	1,602	1,154	508	2	0	-	-	-	N.A.		
168	101171750952	KIRISHNA TIWARI	KIRISHNA TIWARI	16,226	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.		
169	100574554091	KISHAN LAL	KISHAN LAL	15,237	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.		
170	101468618275	KISHAN PAL	KISHAN PAL	13,884	13,884	13,884	13,884	1,666	1,157	509	2	0	-	-	-	N.A.		
171	101440390709	KOKIL NANDO DAS	KOKIL NANDO DAS	16,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
172	101317822075	KRISHAN PAL	KRISHAN PAL	10,238	7,165	7,165	7,165	860	597	263	7	0	-	-	-	N.A.		
173	101215824519	KRISHNA	KRISHNA	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	PMPPY / PMOKY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Share	ER PF Share	EE Share		
174	100955056769	KRISHNA KUMAR	KRISHNA KUMAR	15,506	14,000	14,000	14,000	1,680	1,166	314	2	0	-	-	-	N.A.	
175	101081387319	KULDEEP	KULDEEP	15,831	14,842	14,842	14,842	1,781	1,238	545	0	0	-	-	-	N.A.	
176	101229025707	KUNDAN KUMAR	KUNDAN KUMAR	7,916	7,916	7,916	7,916	950	658	291	14	0	-	-	-	N.A.	
177	101171637308	KUNDAN KUMAR	KUNDAN KUMAR	32,510	15,000	15,000	15,000	1,800	1,250	350	0	0	-	-	-	N.A.	
178	100770985784	LAGHAM	LAGHAM	15,831	14,842	14,842	14,842	1,781	1,238	545	0	0	-	-	-	N.A.	
179	100673025618	LAKHAN	LAKHAN LAL	16,341	16,341	16,341	16,341	1,961	1,250	711	0	0	-	-	-	N.A.	
180	101581989686	LAL BAHADUR PATEL	LAL BAHADUR PATEL	13,884	13,884	13,884	13,884	1,606	1,157	508	2	0	-	-	-	N.A.	
181	101287545884	LALIT	LALIT	14,842	14,842	14,842	14,842	1,781	1,238	545	0	0	PMPPY	PMPPY	-	N.A.	
182	101403078108	LAKKUSH	LAKKUSH	12,238	9,076	9,076	9,076	1,089	756	339	2	0	-	-	-	N.A.	
183	101286202423	LAXMAN	LAXMAN	13,350	9,345	9,345	9,345	1,121	776	343	0	0	-	-	-	N.A.	
184	101196030223	LAXMAN JANA	LAXMAN JANA	15,337	13,853	13,853	13,853	1,662	1,154	508	2	0	-	-	-	N.A.	
185	10048327290	LAXMI	LAXMI	18,650	9,345	9,345	9,345	1,121	776	343	0	0	-	-	-	N.A.	
186	101253503853	LAYAK RAM	LAYAK RAM	15,299	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.	
187	101504413433	LOKESH	LOKESH	13,853	13,358	13,358	13,358	1,603	1,113	490	3	0	-	-	-	N.A.	
188	10073622560	MADAN LAL	MADAN LAL	10,236	7,165	7,165	7,165	860	597	263	7	0	-	-	-	N.A.	
189	101206707790	MAHARAJ	MAHARAJ	15,506	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.	
190	10087355685	MAHAVER PASWAN	MAHAVER PASWAN	15,832	13,358	13,358	13,358	1,603	1,113	490	3	0	-	-	-	N.A.	
191	10129334280	MAHENDRA KUMAR VERMA	MAHENDRA KUMAR VERMA	14,842	14,842	14,842	14,842	1,781	1,238	545	0	0	-	-	-	N.A.	
192	101303488512	MAHPAL SINGH	MAHPAL SINGH	22,942	17,891	15,000	15,000	2,139	1,250	809	0	0	-	-	-	N.A.	
193	101804469136	MAJIBAR MIA	MAJIBAR MIA	11,263	8,427	8,427	8,427	1,011	702	306	4	0	-	-	-	N.A.	
194	101497718187	MANITA THAPA	MANITA THAPA	14,347	14,347	14,347	14,347	1,722	1,196	527	1	0	-	-	-	N.A.	



Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPY / PMKY 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			
195	101203030555	MANGRU	MANGRU	14,842	14,842	14,842	14,842	1,781	1,236	545	0	-	-	-	-	-	N.A.	
196	101509415995	MANISH	MANISH	15,814	15,814	15,000	15,000	1,898	1,250	648	1	-	-	-	-	-	N.A.	
197	101302814617	MANISH	MANISH	16,192	16,192	15,000	15,000	1,943	1,250	693	3	-	-	-	-	-	N.A.	
198	100500372622	MANJU	MANJU	9,345	9,345	9,345	9,345	1,121	778	343	0	-	-	-	-	-	N.A.	
199	101452945046	MANJU	MANJU	13,884	13,884	13,884	13,884	1,886	1,157	508	2	-	-	-	-	-	N.A.	
200	100680145141	MANJU	MANJU	14,842	14,842	14,842	14,842	1,781	1,236	545	0	-	-	-	-	-	N.A.	
201	101245688700	MANJU KUMAR	MANJU KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	-	-	-	-	-	N.A.	
202	100704063089	MANJU KUMAR	MANJU KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	-	N.A.	
203	101204473235	MANJU KUMAR SINGH	MANJU KUMAR SINGH	18,175	18,109	15,000	15,000	2,197	1,250	947	2	-	-	-	-	-	N.A.	
204	100500565018	MANJUN SHARMA	MANJUN SHARMA	17,991	15,000	15,000	15,000	2,159	1,250	909	0	-	-	-	-	-	N.A.	
205	101015523024	MALLIK	MASUD RANA	9,724	9,724	9,724	9,724	1,167	810	367	0	-	-	-	-	-	N.A.	
206	101310030005	MAVA SHARMA	MAVA SHARMA	4,453	4,453	4,453	4,453	534	371	163	1	-	-	-	-	-	N.A.	
207	10074856564	MAVEJALDIN SEKH	MAVEJALDIN SEKH	15,337	14,842	14,842	14,842	1,781	1,236	545	0	-	-	-	-	-	N.A.	
208	100630355205	MOHAMMED TAOBEER KHAN	MOHAMMED TAOBEER KHAN	17,991	15,000	15,000	15,000	2,159	1,250	909	0	-	-	-	-	-	N.A.	
209	101204509839	MOHAMMED SAHL	MOHAMMED SAHL	16,869	16,341	15,000	15,000	1,961	1,250	711	0	-	-	-	-	-	N.A.	
210	101017888358	MOHAM SHARMA	MOHAM SHARMA	2,999	2,999	2,999	2,999	360	250	110	25	-	-	-	-	-	N.A.	
211	100229959091	MOHAN SINGH PANDA	MOHAN SINGH PANDA	15,341	15,000	15,000	15,000	1,861	1,250	711	0	-	-	-	-	-	N.A.	
212	100495279412	MO AKBAR	MO AKBAR	18,348	15,000	15,000	15,000	2,262	1,250	1,012	0	-	-	-	-	-	N.A.	
213	101616300382	MOHD IDRISH	MOHD IDRISH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	-	-	-	-	-	N.A.	
214	100382559239	MOHIT KUMAR	MOHIT KUMAR	11,876	11,876	11,876	11,876	1,425	989	436	8	-	-	-	-	-	N.A.	
215	101074119769	MOHIT SINGH	MOHIT SINGH	17,314	14,842	14,842	14,842	1,781	1,236	545	0	-	-	-	-	-	N.A.	

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SL No.	UAN	Name as per	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPs	ER	NCP Days	Refunds	PMPPY / PMKVY Benefit	ER PF Share	Pension Share	Posting Location of the member
257	101317922081	PINTU	PINTU	14.363	14.363	14.363	14.363	1.724	1.196	426	0	0	-	-	-	N.A.
256	101291861767	PAWAN KUMAR CHOUDHARY	PAWAN KUMAR CHOUDHARY	8.429	8.715	8.715	8.715	1.046	726	320	14	0	-	-	-	N.A.
255	10066918425	PAWAN KUMAR	PAWAN KUMAR	8.966	8.961	8.961	8.961	1.075	746	326	14	0	-	-	-	N.A.
254	101202719240	PAWAN	PAWAN	14.842	14.842	14.842	14.842	1.791	1.230	545	0	0	-	-	-	N.A.
253	100836264061	PAWAN	PAWAN	14.842	14.842	14.842	14.842	1.791	1.236	545	0	0	-	-	-	N.A.
252	101461168303	PARVATI	PARVATI	14.000	14.000	14.000	14.000	1.680	1.166	514	2	0	-	-	-	N.A.
251	101037198663	PARMAN LAL	PARMAN LAL	9.724	9.724	9.724	9.724	1.167	810	357	0	0	-	-	-	N.A.
250	100588351845	PARDIP YADAV	PARDIP YADAV	7.915	8.926	8.926	8.926	831	254	254	16	0	-	-	-	N.A.
249	101078786499	PARDEEP KUMAR	PARDEEP KUMAR	19.572	19.572	19.572	19.572	2.246	1.250	1,099	0	0	-	-	-	N.A.
248	101203133093	PAPPY	PAPPY	14.842	14.842	14.842	14.842	1.781	1.236	543	0	0	-	-	-	N.A.
247	101626431720	PANKAJ	PANKAJ	14.347	14.347	14.347	14.347	1.722	1.196	527	1	0	-	-	-	N.A.
246	101331284581	PANKAJ KUMAR	PANKAJ KUMAR	16.341	16.341	16.341	16.341	1.861	1.250	711	0	0	-	-	-	N.A.
245	100581576884	PANKAJ KUMAR	PANKAJ KUMAR	27.236	16.468	16.468	16.468	1.976	1.250	726	0	0	-	-	-	N.A.
244	101248164912	OMVIR	OMVIR	22.090	17.091	15.000	15.000	2.150	1.250	909	0	0	-	-	-	N.A.
243	100260719199	OM PAL SINGH	OM PAL SINGH	6.853	6.853	6.853	6.853	822	571	251	18	0	-	-	-	N.A.
242	100001750122	OM PRAKASH	OM PRAKASH	11.793	8.255	8.255	8.255	981	688	303	3	0	-	-	-	N.A.
241	10106296549	OM PRAKASH	OM PRAKASH	14.842	14.842	14.842	14.842	1.781	1.236	545	0	0	-	-	-	N.A.
240	101324995294	MUNDAL	MUNDAL	12.737	11.900	11.900	11.900	1.380	858	422	7	0	-	-	-	N.A.
239	101446390009	NUR HOSEIN	NUR HOSEIN	16.814	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
238	10071042827	SHARMA	SHARMA	14.842	14.842	14.842	14.842	1.781	1.236	545	0	0	-	-	-	N.A.
237	100257119811	NSHAKANT NAYAK	NSHAKANT NAYAK	13.853	13.853	13.853	13.853	1.682	1.154	508	2	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages					Contribution Remitted			Refunds	PMPPY / PMKY 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		
238	10067679143	PRADDEEP KUMAR	PRADDEEP KUMAR	23,832	17,991	15,000	15,000	2,198	1,250	908	0	-	-	-	-	N.A.	
239	100274631938	PRADDEEP VERMA	PRADDEEP KUMAR	23,424	16,940	15,000	15,000	2,003	1,250	783	0	-	-	-	-	N.A.	
240	101200133055	PRADDEEP SINGH	PRADDEEP SINGH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	-	-	-	-	N.A.	
241	10133252806	PRADKASH	PRADKASH	13,112	9,724	9,724	9,724	1,167	810	357	0	-	-	-	-	N.A.	
242	101468232501	PRAMOD KUMAR	PRAMOD KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	-	-	-	-	N.A.	
243	101468232501	PRAMOD KUMAR	PRAMOD KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	-	-	-	-	N.A.	
244	101294185548	RAJODIYA RAJODIYA	PRAMOD RAJODIYA	14,106	13,584	13,584	13,584	1,530	1,132	488	0	-	-	-	-	N.A.	
245	101588385397	PRATAP KUMAR MANDAL	PRATAP KUMAR MANDAL	2,999	2,500	2,500	2,500	300	208	92	25	-	-	-	-	N.A.	
246	101258643179	PRAVEEN KUMAR	PRAVEEN KUMAR	11,363	8,427	8,427	8,427	1,011	702	309	4	-	-	-	-	N.A.	
247	101213638882	KUMAR	PRAVEEN KUMAR	20,152	18,591	15,000	15,000	2,231	1,250	981	0	-	-	-	-	N.A.	
248	101609754801	PRAVESH	PRAVESH	11,363	8,427	8,427	8,427	1,011	702	309	4	-	-	-	-	N.A.	
249	100443082110	PREM CHAND	PREM CHAND	16,341	16,341	15,000	15,000	1,561	0	1,561	0	-	-	-	-	N.A.	
250	101484787739	PREM CHAND	PREM CHAND	12,651	12,651	12,651	12,651	1,518	1,054	464	7	-	-	-	-	N.A.	
251	10048303574	PREM LAL	PREM LAL	10,183	9,400	9,400	9,400	1,128	783	345	11	-	-	-	-	N.A.	
252	101588385402	PRINCE	PRINCE	10,389	10,389	10,389	10,389	1,247	865	382	9	-	-	-	-	N.A.	
253	101241994129	MANDAL	PRITAM MANDAL	14,347	14,347	14,347	14,347	1,722	1,166	527	1	-	-	-	-	N.A.	
254	100968603110	PRITAM SINGH	PRITAM SINGH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	-	-	-	-	N.A.	
255	100758100259	PRITHVEE PAL SINGH RAYAT	PRITHVEE PAL SINGH RAYAT	14,347	12,863	12,863	12,863	1,544	1,071	473	3	-	-	-	-	N.A.	
256	101520228239	PRIYANSHU	PRIYANSHU	13,112	9,724	9,724	9,724	1,167	810	357	0	-	-	-	-	N.A.	
257	101457114280	PROSENJIT DAS	PROSENJIT DAS	16,814	15,000	15,000	15,000	1,800	1,250	950	0	-	-	-	-	N.A.	
258	100950066651	PUSHPA DEVI	PUSHPA DEVI	15,506	14,000	14,000	14,000	1,680	1,166	514	2	-	-	-	-	N.A.	
259	101588385157	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	14,363	14,363	14,363	14,363	1,724	1,198	528	1	-	-	-	-	N.A.	
260	100743114887	KUMAR	PUSHPENDRA KUMAR	18,800	16,182	15,000	15,000	1,943	1,250	608	3	-	-	-	-	N.A.	





Sl No.	UAN	Name as per UAN		Wages				Contribution Remitted				Refunds	PMPPY / PMOXY Benefit				Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
281	10144030016	PUSPENDRA KUMAR	PUSPENDRA KUMAR	6.883	5.188	5.188	622	432	190	0	14	-	-	-	-	N.A.	
282	100407715222	PYARE LAL	PYARE LAL	18.488	15.000	15.000	1.800	1.250	550	0	0	-	-	-	-	N.A.	
283	101203133119	R GUNNATHAN	R GUNNATHAN	14.842	14.842	14.842	1.781	1.236	545	0	0	-	-	-	-	N.A.	
284	10132251083	CHAVAN RACHA	CHAVAN RACHA	19.588	17.891	15.000	2.159	1.250	909	0	0	-	-	-	-	N.A.	
285	100803072330	PRADHAN RACHKA	PRADHAN RACHKA	13.358	13.358	13.358	1.808	1.113	460	3	0	-	-	-	-	N.A.	
286	101016925182	DAS RACHUNATH	DAS RACHUNATH	18.691	17.991	15.000	2.159	1.250	809	0	0	-	-	-	-	N.A.	
287	100585774601	RAHMA KHAN	RAHMA KHAN	16.060	14.500	14.500	1.740	1.208	532	1	0	-	-	-	-	N.A.	
288	101200297647	RAHUL	RAHUL	4.309	4.309	4.309	517	308	158	22	0	-	-	-	-	N.A.	
289	1015656256781	RAHUL	RAHUL	11.303	8.427	8.427	1,011	702	308	4	0	-	-	-	-	N.A.	
290	101203719480	RAHUL	RAHUL	12.927	12.927	12.927	1,551	1,077	474	4	0	-	-	-	-	N.A.	
291	101547639148	RAHUL KUMAR	RAHUL KUMAR	15.831	14.842	14.842	1.781	1.238	545	0	0	-	-	-	-	N.A.	
292	101378577837	RAHUL KUMAR SINGH	RAHUL KUMAR SINGH	18.388	16.468	15.000	1,976	1,250	728	0	0	-	-	-	-	N.A.	
293	101604916104	RAHUL MAHTO	RAHUL MAHTO	17.091	14.250	14.250	1,710	1,147	523	1	0	-	-	-	-	N.A.	
294	101625704991	RAHUL MALICK	RAHUL MALICK	16.060	14.500	14.500	1,740	1,208	532	1	0	-	-	-	-	N.A.	
295	101112846065	RAJBHAR RAHUL	RAJBHAR RAHUL	18.450	16.341	15.000	1,981	1,250	711	0	0	-	-	-	-	N.A.	
296	101214340578	RAHUL TOWER	RAHUL TOWER	18.135	16.830	15.000	2,020	1,250	770	2	0	-	-	-	-	N.A.	
297	101604174877	RAJ KANOLE	RAJ KANOLE	9.885	9.885	9.885	1,187	824	383	10	0	-	-	-	-	N.A.	
298	101234449464	RAJ KUMAR	RAJ KUMAR	13.884	13.884	13.884	1,668	1,157	509	2	0	PMPPY	PMPPY	-	-	N.A.	
299	101446306853	RAJ KUMAR	RAJ KUMAR	15.000	15.000	15.000	1,800	1,250	550	0	0	-	-	-	-	N.A.	
300	101398424019	RAJ KUMAR	RAJ KUMAR	15.342	14.842	14.842	1,781	1,236	545	0	0	Others	Others	-	-	N.A.	
301	101602817824	RAJA SINGH	RAJA SINGH	7.589	5.286	5.286	634	440	104	16	0	-	-	-	-	N.A.	
302	101604174885	RAJEEV KUMAR	RAJEEV KUMAR	17.391	14.500	14.500	1,740	1,208	528	1	0	-	-	-	-	N.A.	





Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMPPY / PMKY 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	10049202091	RAJENDER KUMAR	RAJENDER KUMAR	26,749	18,618	15,000	15,000	2,262	1,250	1,012	0	-	-	-	-	-	N.A.		
304	100706646489	RAJENDRA SINGH	RAJENDRA SINGH	12,875	8,400	8,400	8,400	1,128	783	345	1	0	-	-	-	-	N.A.		
305	100669462742	RAJENDRA SINGH	RAJENDRA SINGH	14,768	14,768	14,768	14,768	1,771	1,230	541	3	0	-	-	-	-	N.A.		
306	101158000000	RAJESH KUMAR	RAJESH KUMAR	11,363	8,427	8,427	8,427	1,011	702	309	4	0	-	-	-	-	N.A.		
307	100900066777	RAJESH KUMAR	RAJESH KUMAR	16,034	11,830	11,830	11,830	1,420	885	435	0	0	-	-	-	-	N.A.		
308	101588358205	RAJIB SARDAR	RAJIB SARDAR	16,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.		
309	100749228895	RAJIV	RAJIV	16,034	11,830	11,830	11,830	1,420	885	435	0	0	-	-	-	-	N.A.		
310	10074204052	RAJAN LAL WALKER	RAJAN LAL WALKER	14,100	13,584	13,584	13,584	1,830	1,132	488	0	0	-	-	-	-	N.A.		
311	10146109470	RAJINI	RAJINI	15,488	11,500	11,500	11,500	1,380	868	422	7	0	-	-	-	-	N.A.		
312	101497718230	RAJU KUMAR	RAJU	5,785	4,050	4,050	4,050	488	337	149	17	0	-	-	-	-	N.A.		
313	10130348004	RAJU CHAUHAN	RAJU CHAUHAN	12,448	12,448	12,448	12,448	1,494	1,037	457	5	0	-	-	-	-	N.A.		
314	101557704613	RAJU SARDAR	RAJU SARDAR	16,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.		
315	10049606048	RAJVEER SINGH	RAJVEER SINGH	13,062	13,062	13,062	13,062	1,587	1,088	479	1	0	-	-	-	-	N.A.		
316	101201739818	RAKESH KUMAR	RAKESH KUMAR	14,347	14,347	14,347	14,347	1,722	1,185	627	1	0	-	-	-	-	N.A.		
317	100955707910	RAKESH RAY	RAKESH RAY	14,842	14,842	14,842	14,842	1,781	1,238	645	0	0	-	-	-	-	N.A.		
318	101260578516	RAKHI	RAKHI	17,249	16,830	15,000	15,000	2,020	1,250	770	2	0	-	-	-	-	N.A.		
319	10107111324	RAKSH PAL SINGH	RAKSH PAL SINGH	24,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.		
320	101603674791	RAM AVTAR	RAM AVTAR	13,112	9,724	9,724	9,724	1,167	810	357	0	0	-	-	-	-	N.A.		
321	101640639950	RAM AVTAR	RAM AVTAR	15,831	14,842	14,842	14,842	1,781	1,238	645	0	0	-	-	-	-	N.A.		
322	101445822726	RAM BAHADUR RAM BAHADUR	RAM BAHADUR RAM BAHADUR	15,337	14,842	14,842	14,842	1,781	1,238	645	0	0	-	-	-	-	N.A.		
323	10050210180	RAM BAHAK	RAM BAHAK	16,326	14,842	14,842	14,842	1,781	1,238	645	0	0	-	-	-	-	N.A.		
324	101203836338	RAM CHAND	RAM CHAND	14,363	14,363	14,363	14,363	1,724	1,186	528	1	0	-	-	-	-	N.A.		



Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMPPY / PMKY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Share	Pension Share		ER PF Share	EE Share			
325	1004949031	RAM CHANDER SINGH	RAM CHANDER SINGH	26,749	18,648	15,000	15,000	2,262	1,250	1,012	0	0	-	-	-	-	N.A.		
326	10123603354	RAM KISHAN	RAM KISHAN	17,355	16,341	15,000	15,000	1,951	1,250	711	0	0	-	-	-	-	N.A.		
327	101356167243	RAM KRIPAL	RAM KRIPAL	14,642	14,642	14,642	14,642	1,781	1,206	545	0	0	-	-	-	-	N.A.		
328	101396951240	RAM KRISHNA SAHU	RAM KRISHNA SAHU	14,347	14,347	14,347	14,347	1,722	1,195	527	1	0	-	-	-	-	N.A.		
329	101016921207	RAM SAHAY	RAM SAHAY	17,492	11,830	11,830	11,830	1,420	985	435	0	0	-	-	-	-	N.A.		
330	10096901412	RAM SOGARATH	RAM SOGARATH	14,842	14,842	14,842	14,842	1,781	1,206	545	0	0	-	-	-	-	N.A.		
331	101496365397	RAM SURESH	RAM SURESH	512	495	495	495	59	41	18	29	0	-	-	-	-	N.A.		
332	100543182573	RAMAKANT	RAMAKANT	11,563	8,427	8,427	8,427	1,011	702	309	4	0	-	-	-	-	N.A.		
333	101307430553	RAMAKANTA GAYEN	RAMAKANTA GAYEN	11,874	11,874	11,874	11,874	1,425	950	430	0	0	-	-	-	-	N.A.		
334	10135967400	RAMCHANDRA A	RAMCHANDRA A	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	-	-	N.A.		
335	101214363723	REVEN JANA	REVEN JANA	17,315	14,347	14,347	14,347	1,722	1,195	527	1	0	-	-	-	-	N.A.		
336	101303498452	RAMESH	RAMESH	14,842	14,842	14,842	14,842	1,781	1,206	545	0	0	-	-	-	-	N.A.		
337	1002935000	KUMAR	RAMESH KUMAR	17,773	15,798	15,000	15,000	1,880	1,250	640	1	0	-	-	-	-	N.A.		
338	101356137740	RAMJI	RAMJI	16,341	15,000	15,000	15,000	1,951	1,250	711	0	0	-	-	-	-	N.A.		
339	10085801250	RAMKHELAVAN	RAMKHELAVAN	2,870	2,870	2,870	2,870	344	230	105	22	0	-	-	-	-	N.A.		
340	10048293988	RAM KUMAR VISHWAKARMA	RAM KUMAR VISHWAKARMA A	17,508	13,000	13,000	13,000	1,550	1,063	477	4	0	-	-	-	-	N.A.		
341	10161600359	RAMNIVAS	RAMNIVAS	17,922	16,341	15,000	15,000	1,951	1,250	711	0	0	-	-	-	-	N.A.		
342	101435591873	RAMU	RAMU	14,363	14,363	14,363	14,363	1,724	1,198	528	1	0	-	-	-	-	N.A.		
343	101062965231	RAMAJIT SINGH	RAMAJIT SINGH	19,417	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.		
344	1008010000	RANDEEP SINGH RANA	RANDEEP SINGH RANA	13,029	13,029	13,029	13,029	1,563	1,066	478	0	0	-	-	-	-	N.A.		
345	10055096456	RANI	RANI	16,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.		





Sl. No.	UAN	ECR		Name as per		Wages						Contribution Remitted					Refunds	PMMPY / PMKVY Benefit				Posting Location of the member
		Repository	UAN	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share								
389	101217417125	SANTOSH	SANTOSH	13.884	13.884	13.884	13.884	1.868	1.157	509	2	0	-	-	-	-	-	-	N.A.			
390	101103314846	SANTOSH	KUMAR	7.286	0.298	5.298	5.298	638	441	195	13	0	-	-	-	-	-	-	N.A.			
391	101274452307	SANTOSH	KUMAR	12.368	12.368	12.368	12.368	1.484	1.000	454	5	0	-	-	-	-	-	-	N.A.			
392	101200597810	SANTOSH	KUMAR VERMA	16.554	16.541	15.000	15.000	1.961	1.250	711	0	0	-	-	-	-	-	-	N.A.			
393	100700255552	SARIKA GOYAL	SARIKA GOYAL	18.913	8.345	8.345	8.345	1.121	778	343	0	0	-	-	-	-	-	-	N.A.			
394	100957310977	SAROU	SAROU	16.014	15.000	15.000	15.000	1.800	1.250	560	0	0	-	-	-	-	-	-	N.A.			
395	101363870395	SARVESH KUMAR VERMA	SARVESH KUMAR VERMA	13.884	13.884	13.884	13.884	1.568	1.157	509	2	0	-	-	-	-	-	-	N.A.			
396	1005962968	SATISH	SATISH	13.406	13.406	13.406	13.406	1.609	1.117	482	3	0	-	-	-	-	-	-	N.A.			
397	101200301877	SATISH CHAND	SATISH CHAND	16.554	16.541	15.000	15.000	1.961	1.250	711	0	0	-	-	-	-	-	-	N.A.			
398	101446390713	SATYAPADA DAS	SATYAPADA DAS	16.814	16.000	15.000	15.000	1.800	1.250	560	0	0	-	-	-	-	-	-	N.A.			
399	100544663350	SAUMEN SARKAR	SAUMEN SARKAR	17.841	16.341	15.000	15.000	1.961	1.250	711	0	0	-	-	-	-	-	-	N.A.			
400	101219716750	SHALENDRA BIRCH	SHALENDRA BIRCH	26.748	18.848	15.000	15.000	2.282	1.250	1,012	0	0	-	-	-	-	-	-	N.A.			
401	101234449504	SHANKAR DURLI	SHANKAR DURLI	13.884	13.884	13.884	13.884	1.666	1.157	508	2	0	-	-	-	-	-	-	N.A.			
402	101275544477	SHASHI	SHASHI	17.991	17.991	15.000	15.000	2.159	1.250	808	0	0	-	-	-	-	-	-	N.A.			
403	101275544477	SHASHI	SHASHI	14.842	14.842	14.842	14.842	1.781	1.236	545	0	0	-	-	-	-	-	-	N.A.			
404	101138971076	SHEESH RAM JAT	SHEESH RAM JAT	20.090	21.608	15.000	15.000	2.283	1.250	1,243	0	0	-	-	-	-	-	-	N.A.			
405	101082786199	SHEIKH ALI	SHEIKH ALI	17.991	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	-	-	-	N.A.			
406	101200597594	SHER SINGH	SHER SINGH	13.406	13.406	13.406	13.406	1.609	1.117	492	3	0	-	-	-	-	-	-	N.A.			
407	101300488740	SHIV BALAK	SHIV BALAK	10.489	7.779	7.779	7.779	803	648	285	8	0	-	-	-	-	-	-	N.A.			
408	100351275948	SHIV BALAK	SHIV BALAK	13.200	8.345	8.345	8.345	1.121	778	343	0	0	-	-	-	-	-	-	N.A.			
409	101200597868	SHIV KUMAR	SHIV KUMAR	12.448	12.448	12.448	12.448	1.494	1.097	457	5	0	-	-	-	-	-	-	N.A.			





Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	PMRPY / PMKY 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			
410	101203720073	SHV NANDAN	SHV NANDAN	17.127	16.341	15.000	15.000	1.961	1.250	711	0	-	-	-	-	N.A.		
411	000000000000	SHV NARAYAN SINGH	SHV NARAYAN SINGH	27.692	19.572	15.000	15.000	2.348	1.250	1,086	0	-	-	-	-	N.A.		
412	100467600084	SHV SHANKAR	SHV SHANKAR	15.690	8.809	8.809	8.809	1.057	734	323	0	-	-	-	-	N.A.		
413	100794226000	SHVA	SHVA	13.550	9.345	9.345	9.345	1.121	778	545	0	-	-	-	-	N.A.		
414	100351786254	SHVA	SHVA	13.406	13.406	13.406	13.406	1.008	1,117	482	3	-	-	-	-	N.A.		
415	1014350579386	SHVAM	SHVAM	598	500	500	500	60	42	18	29	-	-	-	-	N.A.		
416	101113954211	SHVAM	SHVAM	18.504	16.341	15.000	15.000	1.961	1,250	711	0	-	-	-	-	N.A.		
417	100909432730	SHWPUJAN	SHWPUJAN	23.747	14.842	14.842	14.842	1.781	1,236	545	0	-	-	-	-	N.A.		
418	10068802178	SHOBHANATH H	SHOBHANATH H	14.842	14.842	14.842	14.842	1.781	1,236	545	0	-	-	-	-	N.A.		
419	101161632904	SHUBHANKAR DAS	SHUBHANKAR DAS	19.568	14.500	14.500	14.500	1.740	1,208	532	1	-	-	-	-	N.A.		
420	101204548991	SHYAM SUNDAR PRASAD	SHYAM SUNDAR PRASAD	64.532	19.572	15.000	15.000	2.348	1,250	1,086	0	-	-	-	-	N.A.		
421	101105525715	SHYAM VEER	SHYAM VEER	13.832	14.500	14.500	14.500	1.740	1,208	532	1	-	-	-	-	N.A.		
422	10055339516	SHYAMA NAND JHA	SHYAMA NAND JHA	32.931	11.483	11.483	11.483	1.378	867	421	0	-	-	-	-	N.A.		
423	000000000000	SIBNATH JANA	SIBNATH JANA	18.294	14.347	14.347	14.347	1.722	1,195	527	1	-	-	-	-	N.A.		
424	100589140482	SITARAM	SITARAM	14.842	14.842	14.842	14.842	1.781	1,236	545	0	-	-	-	-	N.A.		
425	100719945832	SOHAN LAL	SOHAN LAL	27.658	15.000	15.000	15.000	1.800	1,250	550	0	-	-	-	-	N.A.		
426	101327911387	SOHAN PAL	SOHAN PAL	11.491	11.491	11.491	11.491	1.379	967	422	7	-	-	-	-	N.A.		
427	100462462220	SONU	SONU	14.576	11.830	11.830	11.830	1.420	985	435	0	-	-	-	-	N.A.		
428	100493192162	SONU	SONU	12.927	12.927	12.927	12.927	1.551	1,077	474	4	-	-	-	-	N.A.		
429	101424401641	SONU	SONU	13.884	13.884	13.884	13.884	1.066	1,157	508	2	-	-	-	-	N.A.		
430	101234448527	SONU	SONU	14.842	14.842	14.842	14.842	1.781	1,236	545	0	-	-	-	-	N.A.		
431	101203719238	SONU KUMAR	SONU KUMAR	14.842	14.842	14.842	14.842	1.781	1,236	545	0	-	-	-	-	N.A.		



Sl. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMMPY / PMKVY 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																				
432	101203719881	SONU KUMAR	SONU KUMAR	18,190	17,591	15,000	15,000	2,158	1,250	809	0	0	-	N.A.	433	100795245830	SOURAV MAL	SOURAV MAL	14,842	14,842	14,842	14,842	11,491	11,491	14,842	1,781	1,206	545	0	0	0	-	N.A.	
434	100492497452	SHRI RAM	SHRI RAM	11,491	11,491	15,000	15,000	1,375	857	422	7	0	-	N.A.	435	0014455173875	SUBAL BIJALI	SUBAL BIJALI	5,442	5,442	5,442	5,442	11,491	11,491	5,442	653	450	200	19	0	0	0	-	N.A.
436	100460944554	SUBASH	SUBASH	18,858	17,591	15,000	15,000	2,159	1,290	909	0	0	-	N.A.	437	101604174910	SUBHASH CHANDRA	SUBHASH CHANDRA	8,410	8,410	8,410	8,410	1,000	701	308	13	0	0	0	0	0	0	-	N.A.
438	101625764843	SUDHA	SUDHA	10,514	10,000	15,000	15,000	1,800	1,250	550	0	0	-	N.A.	439	101376636098	SUDHIR	SUDHIR	14,842	14,842	14,842	14,842	1,781	1,206	545	0	0	0	0	0	0	0	-	N.A.
440	100368096376	SUDHIR KUMAR	SUDHIR JHA	16,282	11,327	11,327	11,327	1,359	944	415	0	0	-	N.A.	441	001471304080	SUKUMAR BHUNIA	SUKUMAR BHUNIA	13,358	13,358	13,358	13,358	1,603	1,113	490	3	0	0	0	0	0	0	-	N.A.
442	001305144810	SUKUMAR GHARA	SUKUMAR GHARA	15,397	12,863	12,863	12,863	1,544	1,071	479	4	0	-	N.A.	443	101203719201	SUNET	SUNET	14,842	14,842	14,842	14,842	1,781	1,206	545	0	0	0	0	0	0	-	N.A.	
444	1003690295082	SUNET KUMAR	SUNET KUMAR	18,377	14,500	14,500	14,500	1,740	1,208	532	1	0	-	N.A.	445	100729862413	SUNET KUMAR	SUNET KUMAR	11,012	11,012	11,012	11,012	1,321	917	404	8	0	0	0	0	0	-	N.A.	
446	100660393267	SUNITA SHET	SUNITA SHET	15,614	15,000	15,000	15,000	1,800	1,250	650	0	0	-	N.A.	447	000820072759	SUNITTA HAZRA	SUNITTA HAZRA	14,347	14,347	14,347	14,347	1,722	1,195	527	1	0	0	0	0	0	-	N.A.	
448	101274450827	SUNL	SUNL	19,885	16,341	15,000	15,000	1,581	1,250	711	0	0	-	N.A.	449	101371270316	SUNL	SUNL	10,533	10,533	10,533	10,533	1,264	877	387	9	0	0	0	0	0	-	N.A.	
450	10043156324	SUNIL CHOUHAN	SUNIL CHOUHAN	18,450	16,341	15,000	15,000	1,951	1,230	711	0	0	-	N.A.	451	101234448315	SUNIL KUMAR	SUNIL KUMAR	11,969	11,969	11,969	11,969	1,438	997	439	6	0	0	0	0	0	-	N.A.	
452	101604174905	SUNIL KUMAR	SUNIL KUMAR	16,326	14,842	14,842	14,842	1,781	1,238	545	0	0	-	N.A.	453	101424166230	SUNIL KUMAR	SUNIL KUMAR	15,470	14,842	14,842	14,842	1,781	1,238	545	0	0	0	0	0	0	-	N.A.	





Sl. No.	UAN	Name as per		Gross	Wages				Contribution Remitted				Refunds	PMPPY / PMKY Benefit				Posting Location of the member
		ECR	UAN Repository		EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share			
454	101417145673	SURAJ KUMAR GUPTA	SURAJ KUMAR GUPTA	17,881	15,000	15,000	14,303	14,303	1,800	1,250	560	0	-	-	-	-	N.A.	
455	101484787899	SURAJ VERMA	SURAJ VERMA	14,303	14,303	14,303	14,842	14,842	1,734	1,198	528	1	-	-	-	-	N.A.	
456	100787504665	SURENDEH	SURENDEH	15,337	14,842	14,842	14,842	14,842	1,781	1,236	545	0	-	-	-	-	N.A.	
457	101201305635	SURESH	SURESH	12,448	12,448	12,448	12,448	12,448	1,494	1,037	457	5	-	-	-	-	N.A.	
458	100724513102	SURESH KUMAR	SURESH KUMAR	16,450	16,341	16,000	16,341	16,000	1,981	1,250	711	0	-	-	-	-	N.A.	
459	101319720775	SURUPAL	SURUPAL	15,447	10,794	10,794	10,794	10,794	1,260	897	395	0	-	-	-	-	N.A.	
460	100910428880	SUSHIL	SUSHIL	12,116	10,647	10,647	10,647	10,647	1,278	897	381	3	-	-	-	-	N.A.	
461	101554971297	SUSHIL KUMAR VERMA	SUSHIL KUMAR VERMA	14,303	14,303	14,303	14,303	14,303	1,734	1,198	528	1	-	-	-	-	N.A.	
462	100553062305	SWAPAN HAZRA	SWAPAN HAZRA	17,174	15,000	15,000	15,000	15,000	1,800	1,250	650	0	-	-	-	-	N.A.	
463	101580205993	TABIDUL WAH	TABIDUL WAH	11,801	8,752	8,752	8,752	8,752	1,050	729	321	3	-	-	-	-	N.A.	
464	101090167204	TAJUDIN MONDAL	TAJUDIN MONDAL	16,814	15,000	15,000	15,000	15,000	1,600	1,250	590	0	-	-	-	-	N.A.	
465	101082557163	TAPAS JANA	TAPAS JANA	14,842	12,368	12,368	12,368	12,368	1,484	1,030	454	5	-	-	-	-	N.A.	
466	101274452383	TAPAS KUMAR NAYAK	TAPAS KUMAR NAYAK	16,808	15,247	15,000	15,000	15,000	1,830	1,250	580	9	-	-	-	-	N.A.	
467	10125840910	TARAKESHWAR YADAV	TARAKESHWAR YADAV	9,488	9,488	9,488	9,488	9,488	1,139	790	348	13	-	PMPPY	PMPPY	-	N.A.	
468	101200133029	TINKU	TINKU	12,927	12,927	12,927	12,927	12,927	1,551	1,077	474	4	-	-	-	-	N.A.	
469	101234515900	TIRATH	TIRATH	16,554	16,341	15,000	15,000	15,000	1,981	1,250	711	0	-	-	-	-	N.A.	
470	100605356428	TULSI KUMAR PASWAN	TULSI KUMAR PASWAN	18,788	17,406	15,000	15,000	15,000	2,089	1,250	839	4	-	-	-	-	N.A.	
471	101317822052	UDAY SARKAR	UDAY SARKAR	15,307	14,842	14,842	14,842	14,842	1,781	1,236	545	0	-	Others	Others	-	N.A.	
472	100368665682	UDESH KUMAR RAY	UDESH KUMAR RAY	13,853	13,853	13,853	13,853	13,853	1,682	1,154	508	2	-	-	-	-	N.A.	
473	101317822059	UMESH	UMESH	11,012	11,012	11,012	11,012	11,012	1,321	917	404	8	-	PMPPY	PMPPY	-	N.A.	
474	100104515900	UMESH	UMESH	14,347	14,347	14,347	14,347	14,347	1,722	1,195	527	1	-	-	-	-	N.A.	





SL No.	UAN	Name as per		Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Contribution Remitted			Pension Share	ER PF Share	EE Share	Posting Location of the member
		ECR	UAN Repository										ER	EPS	EE				
475	100790435138	UPENDRA MAHTO	UPENDRA MAHTO	8.805	8.805	8.805	8.805	8.805	8.805	742	327	12	0	0	0	0	0	0	N.A.
476	10054320250	URMILA DEVI	URMILA DEVI	13.853	13.853	13.853	13.853	13.853	13.853	1.154	508	2	0	0	0	0	0	0	N.A.
477	100788688270	UTTAM HALDAR	UTTAM HALDAR	12.500	12.500	12.500	12.500	12.500	12.500	1.041	459	5	0	0	0	0	0	0	N.A.
478	100799881814	UTTAM KULU	UTTAM KULU	14.842	14.842	14.842	14.842	14.842	14.842	1.781	1,236	0	0	0	0	0	0	0	N.A.
479	101101808739	UTTAM SINGH ADHIKARI	UTTAM SINGH ADHIKARI	13.584	13.584	13.584	13.584	13.584	13.584	1.030	488	0	0	0	0	0	0	0	N.A.
480	101048202572	VED PRAKASH	VED PRAKASH	14.842	14.842	14.842	14.842	14.842	14.842	1.781	1,236	0	0	0	0	0	0	0	N.A.
481	100680523858	VICKY	VICKY	15.000	15.000	15.000	15.000	15.000	15.000	1.961	711	0	0	0	0	0	0	0	N.A.
482	101424186419	VILAY	VILAY	14.842	14.842	14.842	14.842	14.842	14.842	1.781	1,236	0	0	0	0	0	0	0	N.A.
483	100495781486	VILAY KUMAR	VILAY KUMAR	15.000	15.000	15.000	15.000	15.000	15.000	2.340	1,098	0	0	0	0	0	0	0	N.A.
484	101429078003	VILAY KUMAR	VILAY KUMAR	15.000	15.000	15.000	15.000	15.000	15.000	2.159	609	0	0	0	0	0	0	0	N.A.
485	100748732485	VILAY KUMAR	VILAY KUMAR	15.000	15.000	15.000	15.000	15.000	15.000	1.803	550	0	0	0	0	0	0	0	N.A.
486	101234515944	VILAY THAKUR	VILAY THAKUR	23.704	23.704	23.704	23.704	23.704	23.704	2.488	1,236	0	0	0	0	0	0	0	N.A.
487	101598167236	VIJENDRA	VIJENDRA	15.000	15.000	15.000	15.000	15.000	15.000	1.961	711	0	0	0	0	0	0	0	N.A.
488	101520451957	VIKAS	VIKAS	5.919	5.919	5.919	5.919	5.919	5.919	4.03	217	11	0	0	0	0	0	0	N.A.
489	100711948606	VIKAS	VIKAS	13.884	13.884	13.884	13.884	13.884	13.884	1.157	509	2	0	0	0	0	0	0	N.A.
490	101587014881	VIKLESH	VIKLESH	9.400	9.400	9.400	9.400	9.400	9.400	1.128	783	1	0	0	0	0	0	0	N.A.
491	101586489185	VIMAL	VIMAL	989	989	989	989	989	989	119	82	29	0	0	0	0	0	0	N.A.
492	100887959922	VINAY KUMAR	VINAY KUMAR	4.673	4.673	4.673	4.673	4.673	4.673	389	172	15	0	0	0	0	0	0	N.A.
493	100614872159	VINAY KUMAR	VINAY KUMAR	15.000	15.000	15.000	15.000	15.000	15.000	1.561	1,250	0	0	0	0	0	0	0	N.A.
494	101205130886	VINOD	VINOD	14.842	14.842	14.842	14.842	14.842	14.842	1.781	1,236	0	0	0	0	0	0	0	N.A.
495	101081387303	VINOD KUMAR	VINOD KUMAR	9.345	9.345	9.345	9.345	9.345	9.345	1.121	778	0	0	0	0	0	0	0	N.A.
496	101616300385	VINOD KUMAR KANAUJIA	VINOD KUMAR KANAUJIA	14.842	14.842	14.842	14.842	14.842	14.842	1.781	1,236	0	0	0	0	0	0	0	N.A.



Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMGKY Benefit Not Given Remarks :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMMPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	NCP Days	Pension Share		ER PF Share	EE Share		
497	101217096573	VINOD KUMAR SINGH	VINOD KUMAR SINGH	18,204	16,341	15,000	15,000	1,561	1,250	711	0	-	-	-	-	N.A.
498	101214500547	VINOD RAM	VINOD RAM	18,227	17,394	15,000	15,000	2,087	1,250	837	1	-	-	-	-	N.A.
499	101203720039	VIRENDER	VIRENDER	18,856	17,501	15,000	15,000	2,159	1,250	909	0	-	-	-	-	N.A.
500	100737375675	VIRENDER KUMAR	VIRENDER KUMAR	20,340	18,572	15,000	15,000	2,348	1,250	1,098	0	-	-	-	-	N.A.
501	100803286330	VIRENDER	VIRENDER MAJUMDA	12,803	10,884	10,884	10,884	1,306	907	389	0	-	-	-	-	N.A.
502	101453633915	VISHAL	VISHAL	12,927	12,927	12,927	12,927	1,551	1,077	474	4	-	-	-	-	N.A.
503	100869770207	YOGESH	YOGESH	23,089	17,891	15,000	15,000	2,158	1,250	909	0	-	-	-	-	N.A.
504	101525764670	YOGESH	YOGESH	18,572	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	N.A.
505	101451186276	YUDHISTER	YUDHISTER	14,842	14,842	14,842	14,842	1,781	1,236	545	0	-	-	-	-	N.A.

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

TRRN Number : 2032012003854

Challan Type : Monthly Contribution Challan

Wage Month : NOV-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	34,025	0	0	0
Employer's Share Of Contribution	2,66,858	0	5,25,464	32,820	0
Employee's Share Of Contribution	8,16,629	0	0	0	0
Total	10,83,487	34,025	5,25,464	32,820	0

**Total Amount (₹) : 16,75,796**



# Employees' State Insurance Corporation

Contribution History Of 20690318670021099 for Nov2020



Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
65,740.00		283,535.00	349,275.00	0.00	8,724,137.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1112026124	DEEPAK	25	14842.00	112.00	-
2	-	1112642814	RAM SINGH	25	14842.00	112.00	-
3	-	1113782963	SANDEEP KUMAR	30	16341.00	123.00	-
4	-	1113783008	MR.VINOD KUMAR SINGH	30	18504.00	147.00	-
5	-	1113937618	RAJENDRA SINGH	28	14769.00	111.00	-
6	-	1114031767	LAYAK RAM	24	15298.00	115.00	-
7	-	1114089394	PREM CHAND	30	16341.00	123.00	-
8	-	1114480429	PRAMOD KUMAR	25	17991.00	135.00	-
9	-	1114480462	ANAND KUMAR	25	17991.00	135.00	-
10	-	1114620830	SWAPNA HAZRA	30	17174.00	129.00	-
11	-	1114731053	MOHAMMED SAHIL	30	16868.00	127.00	-
12	-	1320104028	NITYANAND	30	14842.00	112.00	-
13	-	1323085938	PARMAJ LAL	30	13112.00	99.00	-
14	-	1323086055	SITARAM	30	14842.00	112.00	-
15	-	1323086064	SHOBHANATH	30	14842.00	112.00	-
16	-	1507790041	SHIV SHANKAR	30	11880.00	90.00	-
17	-	2006305756	MANOJ KUMAR	25	14842.00	112.00	-
18	-	2006316154	BOBBY	23	13655.00	103.00	-
19	-	2011636992	RAJINDER SINGH	23	13655.00	103.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2011808139	GORAKH NATH	25	14842.00	112.00	-
21	-	2011854033	MANJEET	25	14842.00	112.00	-
22	-	2012015297	AJIT SINGH	25	14842.00	112.00	-
23	-	2012015374	SATVEER	25	14842.00	112.00	-
24	-	2012060389	MOHIT	24	12863.00	97.00	-
25	-	2012154464	SANJAY KUMAR PARIDA	30	18591.00	140.00	-
26	-	2012328519	SUMIT	23	13655.00	103.00	-
27	-	2012421163	LAXMAN SINGH	16	9499.00	72.00	-
28	-	2012421169	PAWAN KUMAR	22	13061.00	98.00	-
29	-	2012421190	SUNIL	25	14842.00	112.00	-
30	-	2012687321	ASHOK	25	14842.00	112.00	-
31	-	20130332018	BINA	28	13653.00	104.00	-
32	-	2013064040	ANITA	16	7916.00	60.00	-
33	-	2013079418	SANJAY	24	14248.00	107.00	-
34	-	2013462901	RAKESH	25	14842.00	112.00	-
35	-	2013462909	SUNIL KUMAR	25	14842.00	112.00	-
36	-	2013488762	MUKESH	25	14842.00	112.00	-
37	-	2013508578	GUDDI	18	8905.00	67.00	-
38	-	2013544015	RAJESH KUMAR	25	14842.00	112.00	-
39	-	2013570738	RAKESH	25	14842.00	112.00	-
40	-	2014053166	KIRAN BALA	28	13853.00	104.00	-
41	-	2014173342	VIKASH	17	10093.00	76.00	-
42	-	2014268490	BALJEET	24	14248.00	107.00	-
43	-	2014429316	MANOJ KUMAR	21	12467.00	94.00	-
44	-	2014708997	JASBIR SINGH	23	13655.00	103.00	-
45	-	2014814252	RAMAKRISHNA	30	17395.00	131.00	-
46	-	2014864595	AMINASH	24	12923.00	97.00	-
47	-	2014884909	RACHPAL SINGH	30	22544.00	170.00	-
48	-	2015035793	VIKKY	30	16341.00	123.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2016707026	NIRBHAY JHA	15	8142.00	62.00	-
79	-	2016707734	JASPAL	30	17713.00	133.00	-
80	-	2016707796	ASHREENI KUMAR	30	16341.00	123.00	-
81	-	2016765635	NARENDRA	24	12539.00	95.00	-
82	-	2016811340	RAJESH KUMAR	26	11363.00	86.00	-
83	-	2016849086	BRIJESH	30	16030.00	121.00	-
84	-	2016849109	BALRAM VERMA	4	2534.00	19.00	-
85	-	2016849115	SHASHI	30	17991.00	135.00	-
86	-	2016949147	KIRSHNA TIWARI	30	16326.00	123.00	-
87	-	2016849155	KARAN SINGH	21	10389.00	78.00	-
88	-	2016884393	PARDEEP VERMA	25	16771.00	126.00	-
89	-	2016887728	AMIT KUMAR	30	18690.00	141.00	-
90	-	2016887734	RANDEEP RANA	24	13524.00	102.00	-
91	-	2016867854	SANJEEV KUMAR	29	14347.00	108.00	-
92	-	2016893788	KAPIL RAJPUT	30	15934.00	120.00	-
93	-	2016922401	ABHAY RAJ VARMA	30	14842.00	112.00	-
94	-	2016922404	SANTOSH KUMAR VERMA	30	16554.00	125.00	-
95	-	2016923540	PRADEEP SINGH	30	14842.00	112.00	-
96	-	2016923550	SUMIT	30	14842.00	112.00	-
97	-	2016923553	NEERAJ	28	13406.00	101.00	-
98	-	2016923555	AMIT KUMAR	30	14363.00	108.00	-
99	-	2016923558	DEEPAK	30	14842.00	112.00	-
100	-	2016923567	R GURUNATHAN	30	14842.00	112.00	-
101	-	2016923577	GEETA SHARMA	30	14842.00	112.00	-
102	-	2016923592	SATISH	28	13406.00	101.00	-
103	-	2016923597	SANJAY	30	14842.00	112.00	-
104	-	2016923606	SHER SINGH	28	13406.00	101.00	-
105	-	2016923619	HARISH CHAND	30	14363.00	108.00	-
106	-	2016923622	DHARMENDRA	24	11491.00	87.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	2016923625	RAHUL	9	4309.00	33.00	-
108	-	2016923642	MURARI LAL	22	10533.00	79.00	-
109	-	2016923652	VINOD	30	14842.00	112.00	-
110	-	2016923656	AMAN	30	16564.00	125.00	-
111	-	2016923658	GAJRAJ	30	14363.00	108.00	-
112	-	2016923665	TINKU	27	12927.00	97.00	-
113	-	2016923671	BLJENDER	29	13884.00	105.00	-
114	-	2016923706	SONU KUMAR	30	14842.00	112.00	-
115	-	2016923715	PAPPI	30	14842.00	112.00	-
116	-	2016923720	GOVARDHAN	30	14842.00	112.00	-
117	-	2016923727	RAVI	27	12927.00	97.00	-
118	-	2016923732	DEEPAK	30	14842.00	112.00	-
119	-	2016923738	SHIV KUMAR	28	12448.00	94.00	-
120	-	2016923744	VIKAS	29	13884.00	105.00	-
121	-	2016923746	PAWAN	30	14842.00	112.00	-
122	-	2016924644	RAHUL	27	12927.00	97.00	-
123	-	2016924653	SURESH	28	12448.00	94.00	-
124	-	2016924674	NEERESH	30	14842.00	112.00	-
125	-	2016924680	JAI KISHAN	30	14363.00	108.00	-
126	-	2016924695	SHIVAM SHARMA	30	16504.00	147.00	-
127	-	2016924719	HAFIZ AHMED	30	15800.00	119.00	-
128	-	2016924725	SACHENDRA KUMAR	30	17922.00	135.00	-
129	-	2016924761	SONU KUMAR	30	19190.00	144.00	-
130	-	2016924773	HABIL KUJUR	30	15423.00	116.00	-
131	-	2016924797	AJAY KUMAR YADAV	30	16856.00	142.00	-
132	-	2016924801	VIRENDER	30	16856.00	142.00	-
133	-	2016924810	SHIV NANDAN	30	17127.00	129.00	-
134	-	2016925308	DEV NARAYAN SINGH	30	19460.00	145.00	-
135	-	2016925365	MANGRU	30	14842.00	112.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	2016925374	RAM CHAND	30	14363.00	108.00	-
137	-	2016925392	MANOJ	30	14842.00	112.00	-
138	-	2016925407	SHIVA	28	13406.00	101.00	-
139	-	2016945071	PRAVEEN KUMAR	30	19380.00	146.00	-
140	-	2016945092	SUBASH PRASAD	30	18856.00	142.00	-
141	-	2016955803	RAHUL TOMER	29	18135.00	137.00	-
142	-	2016955823	HARKESH	30	19386.00	146.00	-
143	-	2016955964	VINOD RAM	29	18227.00	137.00	-
144	-	2016955986	DINESH	30	16020.00	121.00	-
145	-	2016957015	PAWAN KUMAR	17	8966.00	68.00	-
146	-	2016957041	DEVI SINGH JAT	30	16341.00	123.00	-
147	-	2016957047	DHARMVIR SINGH	29	15287.00	115.00	-
148	-	2016957121	AKASH	30	14842.00	112.00	-
149	-	2016957401	SANJAY	30	14842.00	112.00	-
150	-	2016957941	DEEPAK	30	14363.00	108.00	-
151	-	2016958468	SANTOSH	29	13884.00	105.00	-
152	-	2016958486	NARESH	30	13548.00	102.00	-
153	-	2016962222	SHAMIM	25	17991.00	135.00	-
154	-	2016966154	TIRATH	30	16554.00	125.00	-
155	-	2016966276	SONU	30	14842.00	112.00	-
156	-	2016966281	SUNIL KUMAR	25	11968.00	90.00	-
157	-	2016966340	SHANKAR DURAL	29	13884.00	105.00	-
158	-	2016966345	AJAY	26	12448.00	84.00	-
159	-	2016966357	RAJ KUMAR	29	13884.00	105.00	-
160	-	2016966362	DHARAMVEER	30	14363.00	108.00	-
161	-	2016966376	HEMEN JANA	29	17315.00	130.00	-
162	-	2016966392	BIJAY KUMAR SAHOO	26	20268.00	153.00	-
163	-	2017030846	DINESH KUMAR	29	15287.00	115.00	-
164	-	2017057367	TARAKESHWAR YADAV	18	9488.00	72.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	2017057664	BRJESH	28	12480.00	94.00	-
166	-	2017057673	PRAVEEN KUMAR	26	11363.00	86.00	-
167	-	2017058232	ANAND SINGH	25	14842.00	112.00	-
168	-	2017058283	MOHAN LAL	11	6530.00	49.00	-
169	-	2017058374	AMIT MISHRA	17	7566.00	57.00	-
170	-	2017101985	SUNIL	30	19985.00	150.00	-
171	-	2017102106	SHASHI	30	14842.00	112.00	-
172	-	2017102131	TAPAS KUMAR NAYAK	30	18808.00	142.00	-
173	-	2017102134	SANTOSH KUMAR	25	12368.00	93.00	-
174	-	2017102140	RAMKHELAJAN	8	3630.00	27.00	-
175	-	2017124686	SAGAR KUMAR	30	13350.00	101.00	-
176	-	2017124703	NIRANJAN KUMAR	30	19790.00	149.00	-
177	-	2017124708	KHIL BAHADUR PRADHAN	30	16125.00	121.00	-
178	-	2017124725	DEVENDRA TIWARI	30	18017.00	143.00	-
179	-	2017125434	KARAN	30	13740.00	104.00	-
180	-	2017127306	LALIT	30	14842.00	112.00	-
181	-	2017127621	JAYVEER SINGH	30	18285.00	138.00	-
182	-	2017174427	SONU	27	12827.00	97.00	-
183	-	2017174449	PANKAJ KUMAR	26	27236.00	206.00	-
184	-	2017174535	PAWAN	30	14842.00	112.00	-
185	-	2017174726	RAJU CHAUHAN	26	12448.00	94.00	-
186	-	2017174737	RAAMESH	30	14842.00	112.00	-
187	-	2017174783	DHEERAJ KUMAR	30	14363.00	108.00	-
188	-	2017174788	DHARMVEER	30	14842.00	112.00	-
189	-	2017174887	SHIV BALAK	24	10489.00	79.00	-
190	-	2017210431	UDAY SARKAR	30	15337.00	116.00	-
191	-	2017210466	SURESH KUMAR	30	16460.00	139.00	-
192	-	2017210478	PINTU	30	14363.00	108.00	-
193	-	2017210489	UMESH	23	11012.00	83.00	-





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	2017210772	SUDHIR KUMAR JHA	30	16282.00	123.00	-
195	-	2017213728	SUMIT KUMAR	23	11012.00	83.00	-
196	-	2017237010	JOGIN DAR	30	14842.00	112.00	-
197	-	2017237015	CHANDER PAL	30	14842.00	112.00	-
198	-	2017237041	SACHIN	27	12927.00	97.00	-
199	-	2017237047	SOHAN PAL	24	11491.00	87.00	-
200	-	2017238475	SANDEEP KUMAR	28	16792.00	128.00	-
201	-	2017249594	RAOHA CHARAN	30	19568.00	147.00	-
202	-	2017249608	PRAKASH	30	13112.00	99.00	-
203	-	2017249620	RAMAKANT	26	11363.00	86.00	-
204	-	2017295470	JOGESH	26	14629.00	110.00	-
205	-	2017295476	ANEES KUMAR	27	11801.00	89.00	-
206	-	2017295483	NARENDRA KUMAR	30	13112.00	99.00	-
207	-	2017338337	RAMCHANDRA	30	13112.00	99.00	-
208	-	2017338353	SARVESH KUMAR	29	13884.00	105.00	-
209	-	2017339377	RAVINDER SINGH	30	13350.00	101.00	-
210	-	2017339429	SUSHIL	27	13118.00	99.00	-
211	-	2017373454	RAHUL KUMAR SINGH	26	18368.00	138.00	-
212	-	2017380204	MANOJ KUMAR	30	16341.00	123.00	-
213	-	2017380299	SANDEEP KUMAR	30	15342.00	116.00	-
214	-	2017410400	TAPAS JANA	25	14842.00	112.00	-
215	-	2017410423	PAWAN KUMAR	16	9429.00	71.00	-
216	-	2017410517	MOTI KAMAT	30	15831.00	119.00	-
217	-	2017410576	RAMAKANTA GAYEN	24	12863.00	97.00	-
218	-	2017410587	AKASH KUMAR MAHANT	30	19790.00	149.00	-
219	-	2017438354	GAYATRI DEVI	30	15342.00	116.00	-
220	-	2017438360	RAJ KUMAR	30	15342.00	116.00	-
221	-	2017438365	GOPAL BAHADUR ALE	29	14830.00	112.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	2017442080	SHRI RAM	24	11491.00	87.00	-
223	-	2017475111	SANDEEP KUMAR	22	9790.00	74.00	-
224	-	2017475130	JADAB KUMAR SHYAMAL	16	8411.00	64.00	-
225	-	2017475177	RAHUL MAHTO	29	17081.00	129.00	-
226	-	2017512024	YOGESH	30	23089.00	174.00	-
227	-	2017512044	CHANDAN KUMAR	30	17316.00	130.00	-
228	-	2017512174	BHANUPRATAP	26	20990.00	158.00	-
229	-	2017512428	ANIL KUMAR	30	15831.00	118.00	-
230	-	2017512459	AMIT KUMAR	18	8905.00	67.00	-
231	-	2017512466	SUNIL KUMAR	30	18470.00	138.00	-
232	-	2017512475	ANSHUL	29	16739.00	126.00	-
233	-	2017512585	SONU	29	13884.00	105.00	-
234	-	2017512664	BHASKAR KUMAR	27	20990.00	158.00	-
235	-	2017513815	ASHOK KUMAR	30	17395.00	131.00	-
236	-	2017541278	RAMU	30	14363.00	108.00	-
237	-	2017541287	ESHWAR SINGH	19	9097.00	69.00	-
238	-	2017541336	RAJENDRA	29	12675.00	96.00	-
239	-	2017541343	JITENDRA KUMAR	24	12651.00	95.00	-
240	-	2017541350	DEEPAK	30	14842.00	112.00	-
241	-	2017575594	RAKHI	29	17949.00	135.00	-
242	-	2017575598	RAM BAHADUR	30	15337.00	116.00	-
243	-	2017575740	MAHENDRA KUMAR	30	14842.00	112.00	-
244	-	2017577402	JITENDRA RAMA	30	20202.00	152.00	-
245	-	2017577465	BASANTI MATI	29	16060.00	121.00	-
246	-	2017577472	SARAJ	30	16814.00	125.00	-
247	-	2017577488	BUNTY JANDIAL	29	16060.00	121.00	-
248	-	2017577966	REKHA KUMARI	29	16060.00	121.00	-
249	-	2017577967	PUSHPA DEVI	28	15506.00	117.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	2017596596	NISHANT	29	13864.00	105.00	-
280	-	2017596601	MANOJ	29	13864.00	105.00	-
281	-	2017623984	LAKKUSH	28	12238.00	82.00	-
282	-	2017624049	MANISH	27	16971.00	128.00	-
283	-	2017624061	SAKTI SINGHA	30	16614.00	125.00	-
284	-	2017624089	BISWANJAN DAS	30	16614.00	125.00	-
285	-	2017624128	RAJNI	23	15488.00	117.00	-
286	-	2017624170	PARVATI	28	15506.00	117.00	-
287	-	2017624180	SUMITA SHI	30	16614.00	125.00	-
288	-	2017624864	YUDHISTER	30	14842.00	112.00	-
289	-	2017624881	UTTAM HALDAR	25	16835.00	127.00	-
290	-	2017624886	GULSHAN	27	14953.00	113.00	-
291	-	2017624891	MAHARAJ MANDAL	28	15506.00	117.00	-
292	-	2017644802	ANIL KUMAR	30	14842.00	112.00	-
293	-	2017644807	KISHAN PAL	29	13884.00	105.00	-
294	-	2017648039	JITENDER KUMAR	30	14363.00	108.00	-
295	-	2017648276	JENET TOPNO	27	17197.00	129.00	-
296	-	2017652811	SUKUMAR BHUNIA	27	16821.00	127.00	-
297	-	2017687420	SURAJ VERMA	30	14363.00	108.00	-
298	-	2017687424	PREM CHAND	24	12651.00	95.00	-
299	-	2017687444	NAWAL KISHORE BHARTI	30	18450.00	139.00	-
300	-	2017687454	DHIRAJ KUMAR	28	12238.00	92.00	-
301	-	2017687479	GAURAV	24	13778.00	104.00	-
302	-	2017687486	BHAVAN	26	12448.00	94.00	-
303	-	2017687495	RESHAM PAL	30	14363.00	108.00	-
304	-	2017687507	PRITAM SINGH	30	14842.00	112.00	-
305	-	2017711045	MUKESH KUMAR	16	7062.00	53.00	-
306	-	2017725737	AMAN	29	18739.00	126.00	-
307	-	2017725740	DEEPAK KUMAR	7	4400.00	33.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
308	-	2017725744	MAMTA THAPA	29	14347.00	108.00	-
309	-	2017725746	KRISHAN PAL	23	10236.00	77.00	-
310	-	2017725748	RAJU KUMAR	13	5786.00	44.00	-
311	-	2017765262	SIBNATH JANA	29	18294.00	146.00	-
312	-	2017765274	MANISH	30	15814.00	119.00	-
313	-	2017786613	DEEPAK SINGH	30	16278.00	123.00	-
314	-	2017786614	LOKESH	27	13853.00	104.00	-
315	-	2017786615	CHANDAN KANDPAL	8	3958.00	30.00	-
316	-	2017786620	AKASH	26	14105.00	106.00	-
317	-	2017806960	VIKAS	19	8456.00	64.00	-
318	-	2017811422	HARENDRA PRATAP	30	16341.00	123.00	-
319	-	2017814543	SHYAM VEER SINGH	29	15832.00	119.00	-
320	-	2017831147	ARUN ATRI	22	12184.00	92.00	-
321	-	2017849906	RAHUL KUMAR	30	15831.00	119.00	-
322	-	2017849923	SUKUMAR GHARAL	26	15337.00	116.00	-
323	-	2017861282	HEMANT	21	13200.00	98.00	-
324	-	2017861291	SANJAY KUMAR SHAH	30	17991.00	135.00	-
325	-	2017877486	MOHIT SINGH	30	14842.00	112.00	-
326	-	2017878823	NILANJAN DAS	30	16614.00	125.00	-
327	-	2017899601	SUNIL	22	10533.00	79.00	-
328	-	2017899606	SUSHIL KUMAR VERMA	30	14383.00	108.00	-
329	-	2017906967	DEEPAK	26	16722.00	126.00	-
330	-	2017906970	SUMIT KUMAR	29	18377.00	138.00	-
331	-	2017907291	ANIL	25	14842.00	112.00	-
332	-	2017907298	SANDEEP	25	14842.00	112.00	-
333	-	2017907302	DEEPAK	25	14842.00	112.00	-
334	-	2017916577	RAJESH KUMAR	30	16034.00	121.00	-
335	-	2017916578	RAM SAHAY	30	17492.00	132.00	-
336	-	2017916582	RATI PAL	30	15447.00	116.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
337	-	2017916565	AKASH KUMAR	26	19591.00	147.00	-
338	-	2017916566	RAJU SARDAR	30	16614.00	125.00	-
339	-	2017918799	SAGAR	30	18591.00	140.00	-
340	-	2017921724	RAVI	24	14248.00	107.00	-
341	-	2017921733	SUSHIL KUMAR	25	17991.00	135.00	-
342	-	2017921734	JAI BHAGWAN	20	11674.00	90.00	-
343	-	2017948830	BATAKRUSHNA JENA	26	19002.00	143.00	-
344	-	2017948904	JITENDRA	25	14842.00	112.00	-
345	-	2017948909	AJAY	23	13655.00	103.00	-
346	-	2017970601	SANTOSH KUMAR	17	7566.00	57.00	-
347	-	2017970603	AMAN	30	13350.00	101.00	-
348	-	2017984486	MONTU	13	5766.00	44.00	-
349	-	2017996813	JIVA LAL	30	14363.00	108.00	-
350	-	2017996814	LAL BAHADUR PATEL	29	13864.00	105.00	-
351	-	2017996817	PRAMOD RAJOURYA	26	14108.00	106.00	-
352	-	2017996820	ANUP KHANDA	29	14842.00	112.00	-
353	-	2017997586	SURAJ KUMAR GUPTA	30	17991.00	135.00	-
354	-	2018009278	MUKESH	28	13406.00	101.00	-
355	-	2018009282	PUSHPENDAR SHARMA	30	14363.00	108.00	-
356	-	2018009286	VISHAL	27	12927.00	97.00	-
357	-	2018009497	SATISH CHAND	30	16554.00	125.00	-
358	-	2018009997	KAPIL KUMAR	30	15321.00	116.00	-
359	-	2018010120	SUNIL KUMAR	25	14642.00	112.00	-
360	-	2018013505	BABLU KUMAR JANA	30	17810.00	134.00	-
361	-	2018013508	NISHIKANT MAHESHWAR	28	15832.00	119.00	-
362	-	2018013514	PINTU JANA	24	13872.00	105.00	-
363	-	2018013520	PARDIP YADAV	14	7915.00	60.00	-
364	-	2018013523	DEEPAK KUMAR DAS	30	20122.00	161.00	-
365	-	2018013527	RAM BARAIK	30	16326.00	123.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
366	-	2018016770	RAJIB SARDAR	30	16614.00	125.00	-
367	-	2018016774	PROSENJIT DAS	30	16614.00	125.00	-
368	-	2018016778	ABDUL MONDAL	30	16614.00	125.00	-
369	-	2018016807	RAKESH RAY	30	14842.00	112.00	-
370	-	2018016808	PRATAP KUMAR MANDAL	5	2999.00	23.00	-
371	-	2018016813	BABUL	30	17991.00	135.00	-
372	-	2018016816	SHEIKH AURANGZEB ALI	30	17991.00	135.00	-
373	-	2018016820	ARJUN SAH	30	14842.00	112.00	-
374	-	2018016826	PRINCE	21	10389.00	78.00	-
375	-	2018016831	RITESH KUMAR MANDAL	30	14842.00	112.00	-
376	-	2018016835	PRITAM MANDAL	29	14347.00	108.00	-
377	-	2018016839	RAM KRISHNA SAHU	29	14347.00	108.00	-
378	-	2018024462	BRAJESH KUMAR	24	12651.00	95.00	-
379	-	2018024465	VIJENDRA	30	16341.00	123.00	-
380	-	2018025041	SAGAR KUMAR	22	10884.00	82.00	-
381	-	2018025045	VIMAL	2	989.00	8.00	-
382	-	2018025053	VIKESH	29	12675.00	96.00	-
383	-	2018025078	REJAUL KARIM ISLAM	28	12238.00	82.00	-
384	-	2018025106	TABIDUL MIH	27	11801.00	89.00	-
385	-	2018025115	MASUD RANA MALLIK	30	14423.00	109.00	-
386	-	2018025130	RAHUL	26	11363.00	88.00	-
387	-	2018025769	NITISH	23	13655.00	103.00	-
388	-	2018030128	RAHUL RAJBHAR	30	18450.00	139.00	-
389	-	2018030173	DEVENDER MANDAL	26	12863.00	97.00	-
390	-	2018033471	RAM KRIPAL	30	14842.00	112.00	-
391	-	2018033472	TAJUDIN MONDAL	30	16814.00	125.00	-
392	-	2018033492	AMAR MANDAL	30	16326.00	123.00	-
393	-	2018033495	SUBAL BIJALI	11	5937.00	45.00	-
394	-	2018033505	BHAGABAN NATH	29	16821.00	127.00	-





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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
395	-	2018033511	LAXMAN JANA	28	15337.00	116.00	-
396	-	2018036882	ASHWANI KUMAR	17	10768.00	81.00	-
397	-	2018047088	ARJUN	25	14842.00	112.00	-
398	-	2018047090	DILIP KUMAR	25	14842.00	112.00	-
399	-	2018052247	JAYANTO SARDAR	24	12863.00	97.00	-
400	-	2018053143	VYDHADI LOVARAJU	30	18000.00	135.00	-
401	-	2018056541	RAM AVTAR	30	15831.00	119.00	-
402	-	2018057563	RAJA SINGH	14	7589.00	57.00	-
403	-	2018058361	RAJEEV KUMAR	29	17391.00	131.00	-
404	-	2018058354	ROHIT CHOUDHARY	30	16821.00	127.00	-
405	-	2018058357	KUNDAN KUMAR	16	7916.00	60.00	-
406	-	2018058359	SUNIL KUMAR	30	16326.00	123.00	-
407	-	2018058365	UDESH KUMAR RAY	28	13853.00	104.00	-
408	-	2018058368	SUBHASH CHANDRA	17	8410.00	64.00	-
409	-	2018058372	ADARSH KUMAR MANDAL	30	17316.00	130.00	-
410	-	2018060318	RAMJI	30	19107.00	144.00	-
411	-	2018060332	RAJ KANOJE	20	9895.00	75.00	-
412	-	2018062192	SANJAY KUMAR	14	6119.00	46.00	-
413	-	2018062197	PRAVEESH	26	11363.00	86.00	-
414	-	2018062203	SONU	30	14576.00	110.00	-
415	-	2018062258	RAM AVTAR	30	13112.00	98.00	-
416	-	2018064351	KISHAN LAL	30	15337.00	116.00	-
417	-	2018065070	MAJIBAR MIA	26	11363.00	86.00	-
418	-	2018071006	RAMNIVAS	30	17922.00	136.00	-
419	-	2018071013	VINOD KUMAR	30	14842.00	112.00	-
420	-	2018071021	DINESH SINGH	29	13884.00	106.00	-
421	-	2018074849	AJIT KUMAR	23	18891.00	142.00	-
422	-	2018082889	SHARAD KUMAR	30	16000.00	120.00	-
423	-	2018083093	GAURAV	30	14363.00	108.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
424	-	2018063100	MOHD IDRISH	30	14842.00	112.00	-
425	-	2018088688	SUDHIR	30	17316.00	130.00	-
426	-	2018088983	BANSI	24	13291.00	100.00	-
427	-	2018089999	ISMAL MANDAL	30	16614.00	125.00	-
428	-	2018090016	FARIDA MONDAL	30	16614.00	125.00	-
429	-	2018091800	CHANDAN KUMAR	25	9107.00	89.00	-
430	-	2018091839	ANIL KUMAR	30	16030.00	121.00	-
431	-	2018091942	SURJPAL	30	15447.00	116.00	-
432	-	20181119437	YOGESH	30	19572.00	147.00	-
433	-	20181119450	SUDHA	30	16614.00	125.00	-
434	-	20181119466	RAHUL MALLICK	29	16060.00	121.00	-
435	-	20181119475	GOUR DAS	30	16614.00	125.00	-
436	-	20181119487	RAHIMA KHAN	29	16060.00	121.00	-
437	-	20181119490	JANNATI SAFDAR	29	16060.00	121.00	-
438	-	20181119529	AHACHAN MONDAL	29	16060.00	121.00	-
439	-	2018121567	ROBIN MANDAL	30	17991.00	135.00	-
440	-	2018121577	SAHDEVKUMAR SINGH	30	15337.00	116.00	-
441	-	2018121584	PANKAJ MANDAL	29	14347.00	109.00	-
442	-	2018121592	RAKESH KUMAR	29	14347.00	109.00	-
443	-	201813137590	KRISHNA	30	14363.00	109.00	-
444	-	201813137600	SACHIN KUMAR VRAMA	6	2873.00	22.00	-
445	-	201813137615	JITENDRA KUMAR	5	2394.00	18.00	-
446	-	2018142676	ABHISHEK	4	1979.00	15.00	-
447	-	2018142683	MAYA SHARMA	9	4453.00	34.00	-
448	-	2018142696	PRITHVEE PAL SINGH	26	14347.00	108.00	-
449	-	2018144506	ANKIT	15	8142.00	62.00	-
450	-	2018144522	SANDEEP KUMAR	10	7124.00	54.00	-
451	-	2018146821	PRIYANSHU	30	13112.00	99.00	-
452	-	2210065701	SUBHASH	25	14842.00	112.00	-





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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
540	-	6924753476	BISHAN	29	15831.00	119.00	-
541	-	6924750055	UMESH	29	14347.00	108.00	-
542	-	6924822893	VIRENDER	22	12863.00	97.00	-
543	-	6924820039	SUMITRA	29	16821.00	127.00	-
544	-	6924826182	MANTUN SHARMA	30	18891.00	142.00	-
545	-	6924850611	RAJVEER	25	13062.00	96.00	-
546	-	6924930742	LAKHAN	30	16341.00	123.00	-
547	-	6924932648	AJAY	25	11126.00	84.00	-
548	-	6925005277	SAUMEN SARKAR	30	17941.00	134.00	-
549	-	6925011916	URMILA DEVI	28	13853.00	104.00	-
550	-	6925192846	AMIT	30	14842.00	112.00	-
551	-	6925196347	MANOJ	30	13350.00	101.00	-
552	-	6925262699	TULSI KUMAR PASWAN	28	18796.00	141.00	-
553	-	6925435419	RUPENDER	26	11383.00	86.00	-
554	-	6925527231	SURENDER	30	15337.00	116.00	-
555	-	6925531793	MONU KUMAR	24	10680.00	81.00	-
556	-	6925532476	KAMAL THAPA	26	14347.00	108.00	-
557	-	6925745931	SAMEER MING	27	14470.00	109.00	-
558	-	6925892726	AJAY HORO	20	10987.00	83.00	-
559	-	6925893619	RAJKUMAR BHANJALAL	26	14106.00	106.00	-
560	-	6925909550	MADAN LAL	23	10236.00	77.00	-
561	-	6925987401	RAJIV	30	16034.00	121.00	-
562	-	6925987748	RAMESH	29	17773.00	134.00	-
563	-	6925994844	GIRRAJ	30	15931.00	119.00	-
564	-	6925995853	VIJAY KUMAR	30	16341.00	123.00	-
565	-	6925995920	ASHOK KUMAR	27	13356.00	101.00	-
566	-	6925995931	MAYEJAUDIN SEKH	30	15337.00	116.00	-
567	-	6926062532	LAKHAMI	30	15831.00	119.00	-
568	-	6926062572	UPENDRA MAHTO	18	8905.00	67.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
566	-	6926062596	CHANDRASHEKHAR MANJHI	30	14642.00	112.00	-
570	-	6926067462	SARIKA GOYAL	30	18913.00	142.00	-
571	-	6926081615	RAOHIKA PRADHAN	27	13358.00	101.00	-
572	-	6926130383	SOURAV MAL	30	14942.00	112.00	-
573	-	6926133908	GANESHI BAI CHADAR	30	14842.00	112.00	-
574	-	6926135534	SHIVA	30	13350.00	101.00	-
575	-	6926255924	DHARMENDRA KUMAR	29	14684.00	112.00	-
576	-	6926256890	BIRSA SURIN	27	16326.00	123.00	-
577	-	6926267007	MAHAWEER	27	15832.00	119.00	-
578	-	6926257237	RAM SOGARATH RAM	30	15337.00	116.00	-
579	-	6926276954	DINESH KUMAR	28	13604.00	103.00	-
580	-	6926354036	VINAY KUMAR	15	6676.00	51.00	-
581	-	6926357419	ASHIS KUMAR JHA	27	16490.00	124.00	-
582	-	6926391745	SHIVAM	1	588.00	5.00	-
583	-	6926476204	PUSHPENDRA KUMAR	27	16192.00	122.00	-
584	-	6926477604	RATNESH KUMAR	29	18596.00	141.00	-
585	-	6926515009	SHARMA RAGHUNATH DAS	30	18591.00	140.00	-
586	-	6926536477	MOHAN SHARMA	5	2999.00	23.00	-
587	-	6926626413	AJAY	27	16162.00	122.00	-
588	-	6927138153	BABU KHAN	30	14842.00	112.00	-
589	-	6928333766	MANI KANDA	25	16771.00	126.00	-
590	-	6928333809	RAJ KUMAR	7	5047.00	38.00	-
591	-	6928333826	SRI RAM GAUTAM	25	16341.00	123.00	-
592	-	6928333843	BANWARI LAL	24	16177.00	122.00	-
593	-	6928333860	RAM KHLADI	24	16177.00	122.00	-
594	-	6928334520	LOKESH NIGAM	25	16771.00	126.00	-
595	-	6928487813	USHA CHAUHAN	24	14248.00	107.00	-
596	-	6928657486	SACHIN	24	16177.00	122.00	-

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**ESIC**  
Employees' State Insurance Corporation

User Login: 20690318670021099

Security Check Required - Online Challan Details

Insurance

Tuesday, December 15, 2020  
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#### Transaction Details

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20690318670021099
Employer's Name:	NIMBUS HARBOR FACILITIES MANAGEMENT P LTD.
Challan Period:	Nov-2020
Challan Number :	02020134824257
Challan Created Date	08-12-2020 16:23:11
Challan Submitted Date	14-12-2020 16:22:23
Amount Paid:	349275.00
Transaction Number:	55785452

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\* Required Fields



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S. No	Amount	Beneficiary Account No.	Beneficiary Name	IFSC Code (Beneficiary Bank)	Beneficiary Bank Name	Site Name	EMP CODE
1	15091	435202011688754	SUKUMAR BHUNIA	UBIN055575	UNION BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	100730
2	7575	153600170004481	JEET TONTO	PNB0153600	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HNP)	100716
3	17127	38127010042	SIMRATHI JANA	SBIN0009135	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	100717
4	12145	3489967516	LOKESH	CBIN028276	CENTRAL BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	100740
5	3919	2125101025781	CHANDAN KANDPAL	CNR0002125	CANARA BANK	INDIA HABITAT CENTRE (HNP)	100637
6	13677	5602500100599901	SUDHANSU GUJRAL	KAR0000560	KARNATAKA BANK	INDIA HABITAT CENTRE (HNP)	111562
7	12006	5695688516	ANUP KUMARDA	CBIN0280304	CENTRAL BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	111587
8	15805	0190010361089	BABLU KUMAR JANA	UTBI056276	UNITED BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	122401
9	14051	3617858930	MSHAKANT MAHESHWAR NAY	SBIN010502	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	122402
10	11802	2037556245	PERU JANA	SBIN015274	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	122403
11	10969	520441031046361	RAJ BAIK	SBIN007837	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	122406
12	10969	520441031046361	RAJ BAIK	SBIN007837	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	122406
13	14422	207101000011278	RAJAN MANOJAT	ICBA0002071	INDIAN OVERSEAS BANK	INDIA HABITAT CENTRE (HNP)	122410
14	14972	50160014830249	BRAGABAN NATH	BOCI0001727	BANOHAN BANK	INDIA HABITAT CENTRE (HNP)	122412
15	5239	012901346570	SUBAL BUALI	ICIC0000719	ICICI BANK	INDIA HABITAT CENTRE (HNP)	122418
16	13560	36939030182	LAKSHAN JANA	SBIN051188	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	122417
17	11341	602110110013133	NAVANTO SARDAR	BKID000601	BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	122418
18	12695	073691800023292	PRITHVEE PAL SINGH RAHAT	YES00000736	YES BANK	INDIA HABITAT CENTRE (HNP)	122452
19	3885	091610028346	MAVA SHARMA	BKID0710918	DEWA BANK	INDIA HABITAT CENTRE (HNP)	122453
20	12517	095310000001012	UMESH	PSB0202953	PUNJAB & SIND BANK	INDIA HABITAT CENTRE (HNP)	122443
21	12087	612841139590	KIRAN KALA JANA	SBIN020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	13904
22	7760	01712010000282673	GUDDI	BKID000171	ICBI BANK	INDIA HABITAT CENTRE (HNP)	13906
23	12087	612841139590	KIRAN KALA JANA	SBIN020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	13907
24	6906	01712010000282673	ANITA DEVI	BKID000171	ICBI BANK	INDIA HABITAT CENTRE (HNP)	13908
25	11341	62367797405	MOHIT KUMAR	SBIN021011	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	13913
26	11460	979810343	VINODER	ICBI000502	INDIAN BANK	INDIA HABITAT CENTRE (HNP)	13918
27	24972	2034861700	SUMITRA	SBIN010094	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	13919
28	12087	01712010000224130	UMITA DEVI	BKID000171	ICBI BANK	INDIA HABITAT CENTRE (HNP)	13924
29	25143	62510324667	SHY MANOJAN SINGH	SBIN020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	13930
30	9980	62517004517	ANIKASH	SBIN020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	13936
31	1294	62421904512	ANIKASH	SBIN020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	13936
32	13990	01712010000219884	BISHAN	SBIN020511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	13936
33	12695	01712010000269322	KAMAL THAPA	IBBI000071	IDBI BANK	INDIA HABITAT CENTRE (HNP)	13930
34	9183	01712010000269322	ALAY HORO	IBBI000071	IDBI BANK	INDIA HABITAT CENTRE (HNP)	13930
35	11554	3616075080	MAHDIKA PRADHAN	CENB028076	CENTRAL BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	13930
36	3988	62427234858	ASHIS KUMAR JHA	SBIN0210511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	13941
37	8751	62427234858	ASHIS KUMAR JHA	SBIN0210511	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	13941
38	14600	1736001700058785	BHISA SURIN	PNB0153600	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HNP)	16829
39	5755	14652191014644	RAVDEEP RAMA	ORBI0210465	ORIENTAL BANK OF COMMER	INDIA HABITAT CENTRE (HNP)	72397
40	6102	14652191014644	RAVDEEP RAMA	ORBI0210465	ORIENTAL BANK OF COMMER	INDIA HABITAT CENTRE (HNP)	72397
41	15697	56125001000897701	SHASHI	KAR00000561	KARNATAKA BANK	INDIA HABITAT CENTRE (HNP)	72397
42	12578	01712010000272971	HARIL KUMAR	IBBI000071	IDBI BANK	INDIA HABITAT CENTRE (HNP)	76026
43	5827	75120001000130451	DEV NARAYAN SINGH	PUNB0751200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HNP)	76027
44	11460	75120001000130451	DEV NARAYAN SINGH	PUNB0751200	PUNJAB NATIONAL BANK	INDIA HABITAT CENTRE (HNP)	76027
45	15463	0350101360413	KAMEN JANA	CENB0000350	CANARA BANK	INDIA HABITAT CENTRE (HNP)	81355
46	3802	603501013002469	TAPAS KUMAR NAYAK	VUB0006035	VUJYA BANK	INDIA HABITAT CENTRE (HNP)	86789
47	12501	603501013002469	TAPAS KUMAR NAYAK	VUB0006035	VUJYA BANK	INDIA HABITAT CENTRE (HNP)	86789
48	13246	0180022297	TAPAS JANA	IDBI0005016	INDIAN BANK	INDIA HABITAT CENTRE (HNP)	86789
49	7397	355702011891201	JAGAD KUMAR SHYAMAL	UBIN055575	UNION BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	96350
50	11341	20439564376	RAJAKANTA GAYEN	SBIN001078	STATE BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	96360
51	14909	0755010445092	MAHADEE PASWAN	UTBI056276	UNITED BANK OF INDIA	INDIA HABITAT CENTRE (HNP)	96361







M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD  
H-305,SUSHANT  
SHOPPING ARCADE  
SUSHANT LOK PHASE-I  
GURGAON 120009  
HARYANA INDIA  
JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE I,

City : GURGAON 120002  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NIMBUSHARBOR@YAHOO.COM  
Cust ID : 34032004  
Account No : 00642320003257 Imperia  
A/C Open Date : 11/11/2009  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0000044 MICR : 1102400006  
Branch Code : 44 Product Code : 212

Nomination : Not Registered

From : 03/12/2020 To : 04/12/2020

### Statement of account

03/12/20	NIMBUS0312011	000490749100034	03/12/20	4,463.00	3,082,798.88
03/12/20	NIMBUS0312012	000490753200036	03/12/20	4,243.00	3,078,555.88
03/12/20	NIMBUS0312008	N338201328285345	03/12/20	6,906.00	3,071,649.88
03/12/20	NIMBUS0312008	N338201328285343	03/12/20	11,341.00	3,060,308.88
03/12/20	NIMBUS0312008	N338201328285347	03/12/20	14,972.00	3,045,336.88
03/12/20	NIMBUS0312008	N338201328285349	03/12/20	12,087.00	3,033,249.88
03/12/20	NIMBUS0312008	N338201328285351	03/12/20	25,343.00	3,007,906.88
03/12/20	NIMBUS0312008	N338201328285353	03/12/20	9,980.00	2,997,926.88
03/12/20	NIMBUS0312008	N338201328285356	03/12/20	1,294.00	2,996,632.88
03/12/20	NIMBUS0312008	N338201328300359	03/12/20	13,990.00	2,982,642.88
03/12/20	NIMBUS0312012	N338201328300360	03/12/20	12,695.00	2,969,947.88
03/12/20	NIMBUS0312012	N338201328285351	03/12/20	21,380.00	2,948,567.88
03/12/20	NIMBUS0312012	N338201328285355	03/12/20	21,901.00	2,926,666.88
03/12/20	NIMBUS0312012	N338201328285356	03/12/20	12,456.00	2,914,010.88
03/12/20	NIMBUS0312012	N338201328285337	03/12/20	399.00	2,913,611.88
03/12/20	NIMBUS0312012	N338201328285338	03/12/20	21,849.00	2,891,762.88
03/12/20	NIMBUS0312012	N338201328285339	03/12/20	13,735.00	2,878,027.88
03/12/20	NIMBUS0312012	N338201328285340	03/12/20	12,407.00	2,865,620.88
03/12/20	NIMBUS0312012	N338201328285341	03/12/20	13,016.00	2,853,604.88
03/12/20	NIMBUS0312012	N338201328285342	03/12/20	12,456.00	2,841,148.88
03/12/20	NIMBUS0312012	N338201328285344	03/12/20	4,104.00	2,837,044.88
03/12/20	NIMBUS0312012	N338201328285346	03/12/20	7,596.00	2,829,448.88
03/12/20	NIMBUS0312012	N338201328285348	03/12/20	12,835.00	2,816,613.88
03/12/20	NIMBUS0312012	N338201328285350	03/12/20	11,736.00	2,804,877.88
03/12/20	NIMBUS0312012	N338201328285352	03/12/20	18,624.00	2,786,253.88
03/12/20	NIMBUS0312012	N338201328285355	03/12/20	11,221.00	2,775,032.88
03/12/20	NIMBUS0312012	N338201328285357	03/12/20	10,845.00	2,764,187.88
03/12/20	NIMBUS0312012	N338201328285334	03/12/20	15,232.00	2,748,955.88
03/12/20	NIMBUS0312008	N338201328300363	03/12/20	9,183.00	2,739,772.88
03/12/20	NIMBUS0312008	N338201328300366	03/12/20	11,654.00	2,728,118.88
03/12/20	NIMBUS0312008	N338201328300368	03/12/20	5,898.00	2,722,220.88
03/12/20	NIMBUS0312008	N338201328300369	03/12/20	8,751.00	2,713,469.88

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds.  
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is subject to our agreement with the Bank as at the day of requesting this statement.

Note: account branch GSTIN:06AAACH2702H124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-payments/income-tax-payments/goods-and-services-tax>  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Park, Mumbai 400013



M/S. NIMBUS HARBOR FACILITIES MGMT P.LTD  
H-303 SUSHANT  
SHOPPING ARCADE  
SUSHANT LOK PHASE-I  
GURGAON 12009  
HARYANA INDIA  
JOINT HOLDERS:

Account Branch : DLF PHASE I  
Address : A-12, THE SHOPPING MALL,  
DLF OUTLET ENCLAVE,  
PHASE I,

City : GURGAON 12002

State : HARYANA

Phone no. : 011-61606161

OD Limit : 0.00

Currency : INR

Email : NIMBUSHARBOR@YAHOO.COM

Cost ID : 34032004

Account No : 00442320003257 Impara

A/C Open Date : 11/11/2009

Account Status : Regular

RTGS/NEFT IFSC : HDFC0000044 MICR : 110340006

Branch Code : 44

Product Code : 232

Nomination : Not Registered

From : 03/12/2020

To : 04/12/2020

Statement of account

03/12/20	NIMBUS0312008	N338201328300380	03/12/20	34,600.00	2,698,869.88
03/12/20	NIMBUS0312008	N338201328300382	03/12/20	5,755.00	2,693,114.88
03/12/20	NIMBUS0312008	N338201328300388	03/12/20	6,102.00	2,687,012.88
03/12/20	NIMBUS0312008	N338201328300390	03/12/20	15,697.00	2,671,315.88
03/12/20	NIMBUS0312008	N338201328300392	03/12/20	12,578.00	2,658,737.88
03/12/20	NIMBUS0312008	N338201328300396	03/12/20	5,827.00	2,652,910.88
03/12/20	NIMBUS0312008	N338201328300397	03/12/20	11,460.00	2,641,450.88
03/12/20	NIMBUS0312008	N338201328300400	03/12/20	15,463.00	2,625,987.88
03/12/20	NIMBUS0312008	N338201328300402	03/12/20	3,802.00	2,622,185.88
03/12/20	NIMBUS0312008	N338201328300404	03/12/20	12,301.00	2,609,884.88
03/12/20	NIMBUS0312008	N338201328300406	03/12/20	33,246.00	2,596,638.88
03/12/20	NIMBUS0312008	N338201328300408	03/12/20	7,397.00	2,589,241.88
03/12/20	NIMBUS0312008	N338201328300410	03/12/20	11,341.00	2,577,900.88
03/12/20	NIMBUS0312008	N338201328300371	03/12/20	17,262.00	2,560,638.88
03/12/20	NIMBUS0312008	N338201328300373	03/12/20	16,590.00	2,544,048.88
03/12/20	NIMBUS0312008	N338201328300376	03/12/20	14,257.00	2,529,791.88
03/12/20	NIMBUS0312008	N338201328300378	03/12/20	15,743.00	2,514,048.88
03/12/20	NIMBUS0312008	N338201328300361	03/12/20	30,925.00	2,483,123.88
03/12/20	NIMBUS0312008	N338201328300362	03/12/20	11,595.00	2,471,528.88
03/12/20	NIMBUS0312008	N338201328300365	03/12/20	5,236.00	2,466,292.88
03/12/20	NIMBUS0312008	N338201328300367	03/12/20	11,595.00	2,454,697.88
03/12/20	NIMBUS0312008	N338201328300370	03/12/20	9,723.00	2,444,974.88
03/12/20	NIMBUS0312008	N338201328300372	03/12/20	12,399.00	2,432,575.88
03/12/20	NIMBUS0312008	N338201328300374	03/12/20	9,448.00	2,423,127.88
03/12/20	NIMBUS0312008	N338201328300375	03/12/20	18,624.00	2,404,503.88
03/12/20	NIMBUS0312008	N338201328300379	03/12/20	11,595.00	2,392,908.88
03/12/20	NIMBUS0312008	N338201328300381	03/12/20	11,221.00	2,381,687.88
03/12/20	NIMBUS0312008	N338201328300383	03/12/20	13,286.00	2,368,401.88
03/12/20	NIMBUS0312008	N338201328300387	03/12/20	14,232.00	2,354,169.88
03/12/20	NIMBUS0312008	N338201328300391	03/12/20	14,212.00	2,339,957.88
03/12/20	NIMBUS0312008	N338201328300393	03/12/20	566.00	2,339,391.88
03/12/20	NIMBUS0312008	N338201328300395	03/12/20	2,263.00	2,337,128.88

HDFC BANK LIMITED

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

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

State account branch GSTIN: 08AAACH2702H124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-payments/outlet-tax-payments/goods-and-services-tax>

Registered Office Address: HDFC Bank House, Senapati Bagat Marg, Lower Patel, Mumbai 400013





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

Account Branch : DLF PHASE I  
Address : A-12, THE SHOPPING MALL,  
DLF OUTUB ENCLAVE,  
PHASE I,  
GURGAON 123002  
City : HARYANA  
State : HARYANA  
Phone no. : 011-61606161  
OO Limit : 0.00  
Currency : INR  
Email : NIMBUSHARBOR@YAHOO.COM  
Cust ID : 34032004  
Account No : 00442320003257  
Impress :  
A/C Open Date : 11/11/2009  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0000044  
MICR : 1102400016  
Branch Code : 44  
Product Code : 232

Nomination : Not Registered

From : 03/12/2020 To : 04/12/2020

### Statement of account

03/12/20	NIMBUS0312012	N338201328300398	03/12/20	1,131.00	2,335,797.80
03/12/20	NIMBUS0312012	N338201328300399	03/12/20	15,714.00	2,350,081.80
03/12/20	NIMBUS0312012	N338201328300401	03/12/20	12,687.00	2,367,396.80
03/12/20	NIMBUS0312012	N338201328300403	03/12/20	21,529.00	2,385,867.80
03/12/20	NIMBUS0312012	N338201328300405	03/12/20	13,183.00	2,272,684.80
03/12/20	NIMBUS0312012	N338201328300407	03/12/20	13,183.00	2,259,501.80
03/12/20	NIMBUS0312012	N338201328300411	03/12/20	12,643.00	2,246,858.80
03/12/20	NIMBUS0312008	N338201328300416	03/12/20	15,091.00	2,231,767.80
03/12/20	NIMBUS0312008	N338201328300418	03/12/20	7,575.00	2,224,192.80
03/12/20	NIMBUS0312008	N338201328300420	03/12/20	17,427.00	2,206,765.80
03/12/20	NIMBUS0312008	N338201328300423	03/12/20	12,145.00	2,194,620.80
03/12/20	NIMBUS0312008	N338201328300426	03/12/20	3,453.00	2,191,167.80
03/12/20	NIMBUS0312008	N338201328300428	03/12/20	13,677.00	2,177,490.80
03/12/20	NIMBUS0312008	N338201328300431	03/12/20	13,008.00	2,164,482.80
03/12/20	NIMBUS0312008	N338201328300433	03/12/20	15,895.00	2,148,587.80
03/12/20	NIMBUS0312008	N338201328300436	03/12/20	14,051.00	2,134,536.80
03/12/20	NIMBUS0312008	N338201328300440	03/12/20	11,892.00	2,122,644.80
03/12/20	NIMBUS0312008	N338201328300442	03/12/20	7,025.00	2,115,619.80
03/12/20	NIMBUS0312008	N338201328300445	03/12/20	10,969.00	2,104,650.80
03/12/20	NIMBUS0312008	N338201328300447	03/12/20	14,422.00	2,090,228.80
03/12/20	NIMBUS0312008	N338201328300449	03/12/20	14,972.00	2,075,256.80
03/12/20	NIMBUS0312008	N338201328300451	03/12/20	5,239.00	2,070,017.80
03/12/20	NIMBUS0312008	N338201328300453	03/12/20	13,560.00	2,056,457.80
03/12/20	NIMBUS0312008	N338201328300455	03/12/20	11,341.00	2,045,116.80
03/12/20	NIMBUS0312008	N338201328300457	03/12/20	12,695.00	2,032,421.80
03/12/20	NIMBUS0312008	N338201328300458	03/12/20	3,885.00	2,028,536.80
03/12/20	NIMBUS0312012	N338201328300413	03/12/20	14,109.00	2,014,427.80
03/12/20	NIMBUS0312012	N338201328300456	03/12/20	11,816.00	2,002,611.80
03/12/20	NIMBUS0312012	N338201328300415	03/12/20	30,197.00	1,972,414.80
03/12/20	NIMBUS0312012	N338201328300417	03/12/20	14,991.00	1,957,423.80
03/12/20	NIMBUS0312012	N338201328300419	03/12/20	13,926.00	1,943,497.80
03/12/20	NIMBUS0312012	N338201328300422	03/12/20	11,134.00	1,932,363.80

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and unenclosed 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 of record with the Bank as at the day of preparing this statement.

State account branch GSTIN-06AAACH700H124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-payments/instant-payments/qr-codes-and-bill-payments>

Registered Office Address: HDFC Bank House, Stripoli, Rajpur Mang, Lower Park, Mumbai 400013



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

Account Branch : DLF PHASE I  
Address : A-12, THE SHOPPING MALL,  
DLF OUTTUB ENCLAVE,  
PHASE I,

City : GURGAON 122002  
State : HARYANA  
Phone no : 011-61666161  
OD Limit : 0.00  
Currency : INR  
Email : NIMBUSHARBOR@YAHOO.COM  
Cust ID : 34032004  
Account No : 00442320003257  
A/C Open Date : 11/11/2009  
A/C Status : Regular  
RTGS/NIFT IFSC : HDFC0000044  
Branch Code : 44  
MICR : 110240006  
Product Code : 232

Nomination : Not Registered

From : 03/12/2020 To : 04/12/2020

### Statement of account

03/12/20	NIMBUS0312012	N338201328300424	03/12/20	11,134.00	1,021,229.84
03/12/20	NIMBUS0312012	N338201328300427	03/12/20	18,000.00	1,903,229.84
03/12/20	NIMBUS0312012	N338201328300429	03/12/20	13,926.00	1,889,303.84
03/12/20	NIMBUS0312012	N338201328300432	03/12/20	11,134.00	1,878,169.84
03/12/20	NIMBUS0312012	N338201328300435	03/12/20	11,134.00	1,867,035.84
03/12/20	NIMBUS0312012	N338201328300438	03/12/20	11,134.00	1,855,901.84
03/12/20	NIMBUS0312012	N338201328300441	03/12/20	11,134.00	1,844,767.84
03/12/20	NIMBUS0312012	N338201328300443	03/12/20	9,008.00	1,835,759.84
03/12/20	NIMBUS0312012	N338201328300444	03/12/20	10,620.00	1,825,139.84
03/12/20	NIMBUS0312012	N338201328300446	03/12/20	15,232.00	1,809,907.84
03/12/20	NIMBUS0312012	N338201328300448	03/12/20	10,620.00	1,799,287.84
03/12/20	NIMBUS0312012	N338201328300450	03/12/20	14,930.00	1,784,357.84
03/12/20	NIMBUS0312012	N338201328300454	03/12/20	22,208.00	1,762,159.84
03/12/20	NIMBUS0312008	N338201328300460	03/12/20	12,517.00	1,749,642.84
03/12/20	NIMBUS0312008	N338201328300461	03/12/20	12,087.00	1,737,555.84
03/12/20	NIMBUS0312008	N338201328300464	03/12/20	7,369.00	1,729,786.84
03/12/20	NIMBUS0312008	N338201328300465	03/12/20	12,087.00	1,717,699.84
03/12/20	NIMBUS0312014	N338201328300466	03/12/20	11,460.00	1,706,239.84
03/12/20	NIMBUS0312014	0000490762100059	03/12/20	11,300.00	1,694,939.84
03/12/20	NIMBUS0312014	N338201328292226	03/12/20	11,536.00	1,683,403.84
03/12/20	NIMBUS0312014	N338201328292230	03/12/20	10,216.00	1,673,187.84
03/12/20	NIMBUS0312014	N338201328292234	03/12/20	10,625.00	1,662,562.84
03/12/20	NIMBUS0312014	N338201328292239	03/12/20	10,215.00	1,652,347.84
03/12/20	NIMBUS0312014	N338201328292241	03/12/20	9,364.00	1,643,083.84
03/12/20	NIMBUS0312014	N338201328292245	03/12/20	10,632.00	1,632,451.84
03/12/20	NIMBUS0312014	N338201328292248	03/12/20	11,034.00	1,621,417.84
03/12/20	NIMBUS0312014	N338201328292251	03/12/20	10,106.00	1,611,311.84
03/12/20	NIMBUS0312014	N338201328292254	03/12/20	10,642.00	1,600,669.84
03/12/20	NIMBUS0312014	N338201328292258	03/12/20	8,536.00	1,592,133.84
03/12/20	NIMBUS0312014	N338201328292260	03/12/20	10,952.00	1,581,181.84
03/12/20	NIMBUS0312014	N338201328292262	03/12/20	11,464.00	1,569,717.84
03/12/20	NIMBUS0312014	N338201328292265	03/12/20	12,199.00	1,557,518.84

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds  
Contents of this statement will be considered correct if no error is reported within 10 days of receipt of statement. The address on this statement is not to be used with the Bank as at the day of requesting this statement.

State account branch GSTIN: 06AAACH2790JH724

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-payments-to-us-line-tax-payments/branch-and-branches>

Registered Office Address: HDFC Bank House, Scindia Bagh, Marg Lower Phase, Mumbai 400033

