ATTENDANCE REGISTER उपस्थिति रजिस्टर

of the SKEM TEAM RED FORT DELHI-6-VC

for the month of DECEMBER – 2022

मास

Serial No क्रम संख्या	Name नाम	Rank पेशा	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Over Time अधिक समय	Over Time कुल राशि	Total Days कुल दिन	Rate दर	Amount राशि ₹	P	Advance अग्रिम ₹	P	Balance शेष ₹	P	Signature हस्ताक्षर
01	Pardip Sao	MST	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	07	–	31							
02	Amit Malhotra	AC Tech	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	0	–	31							
03	Satbeer Singh	Techni	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	0	–	31							
04	Ram Sewak	Garden	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	0	–	31							
05	Santosh yadav	AV/OPT	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	0	–	31							
06	Dara yadav	AV/OPT	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	0	–	31							
07	Rishabh Sharma	ushar	P	P	P	P	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	04	–	24							
08	Isham Batra	ushar	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	06	–	31							
09	Sunny	ushar	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	P	0	–	26							
10	JOY Sachdeva	ushar	P	P	P	P	OFF	P	P	A	A	P	A	OFF	P	P	P	A	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	A	04	–	25							
11	Garima pandey	ushar	P	P	P	A	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	0	–	27							
12	Nikhil Jha	Artist	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	23	–	31							

350

Total duty including OFF

Checked by
Pradip Singh
04/1/23

FACILITY MANAGEMENT SERVICES PVT. LTD.
Manoj Singh
Sr. Executive (Civil)

FORM -XVI

(See Rule 77(1)(a)(i))

MUSTER ROLL

FOR THE MONTH OF... Dec-22

Name and Address of the Contractor-S.K.Facility Management Services Pvt.Ltd.C-344,Sushant Lok,Phase-I Gurugram Haryana	Name & Address of Establishment in/under which Contract is Carried on
	Cushman & Wakefield PMSI Pvt. Ltd. JA 1120-1121, 11th Floor, Tower-A, DLF Towers Jashola, District Centre, New Delhi - 110025

Name and Location of Work	Name and Address of the Principal Employer
Red Ford New Delhi, Netaji Subhash Marg, Lal Qila Chandni Chowk, New Delhi, 110006	Red Ford New Delhi, Netaji Subhash Marg, Lal Qila Chandni Chowk, New Delhi, 110006

S. NO	Name	Desig.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	W/OFF	H/ DAY	W DAY	T. DAY	Remarks
1	Pradeep Sao	MST	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	D	5	0	26	31	
2	Amit Malhotra	AC. Tech	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	O	P		5	0	26	31	
3	Satbeer Singh	Tech.	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	5	0	26	31	
4	Ram Sewak	Gardner	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	4	0	27	31	
5	Santosh Yadav	AV/OPT	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	4	0	27	31	
6	Dara Yadav	AV/OPT	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	4	0	27	31	
7	Rishabh Sharma	Usher	P	P	P	P	O	A	A	A	A	A	A	A	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	3	0	21	24	
8	Ishan Batra	Usher	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	4	0	27	31	
9	Sunny	Usher	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	A	A	A	A	A	4	0	22	26	
10	Joy Sachdeva	Usher	P	P	P	P	O	P	P	A	A	P	A	O	P	P	P	A	P	A	O	P	P	P	P	P	P	O	P	P	P	P	A	4	0	21	25	
11	Gaima Pandey	Usher	P	P	P	A	O	A	P	P	P	P	P	O	A	P	P	P	P	P	O	P	P	P	P	P	A	O	P	P	P	P	P	4	0	23	27	
12	Nikhil Jha	Artist	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	4	0	27	31	
																																				TOTAL	350	



Excelsa_80

M/S SK FACILITY MANAGEMENT SERVICES PVT.LTD
C-344,SUSHANT LOK PHASE -1

DELHI

PF No.:HR-29497 ESI No.:6900044645000 1001

FORM-XVII
RULE78(1)(a)(i)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
DLF CYBER CITY,B.L NO-8,TOWER-C,GURUGRAM,HARAYANA

Wages Register for the month **December,2022**

Sr. No.	Emp.No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / DOJ	W.Day / W.Off / EL / CL / SL / Sal.Day	Holiday / OT Day / Min.Wage / Sal.Rate / OTDayRat	Rate: Basic+DA / HRA / Conv / Wash All. / Other All. / Special All.	Rel.Charge / N.H. / Uniform / Leave Rate / Bonus / Gratuity	Mobile Edu.All Remb.All / Gross	Earning: Basic+DA / HRA / Conv / Wash All. / Other All. / Special All.	Rel.Charge / N.H. / Uniform / Leave Rate / Bonus / Gratuity	Mobile Edu.All Remb.All / Oth.L.D Rate / Holiday Rate / H.D Amt.	OT Day Amt / Gross	PF 1 / PF 10 / ESI 4.75 / Empr LWF	PF / ESI / LWF / PTax / CWF	Adv. / OthDed / I Tax / FoodDed / TotDed	Net Salary	Signature with stamp
1	49681	RAM SEWAK TALAU MALI	NONE NEFT 37034129002 SBIN0003369	100969753 52855 111595591 26-Nov-2	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 16792 19434 17,488.00	16792 0 0 0 0 0	0 0 0 1243 1399 0	0 0 0 19434	16792 0 0 0 0 0	0 0 0 1243 1399 0	0 0 0 0 0 0	0 19434	550 1250 632 0	1800 146 0.00 0 0	0 0 0 0 1946	17488	
MALI		**Total:-**			**31.00** **0.00** **0.00** **0.00** **0.00** **31.00**	**0.00** **0.00**				**16792** **0** **0** **0** **0** **0**	**0** **0** **0** **1243** **1399** **0**	**0** **0** **0** **0** **0** **0**	**0** **19434**	**550.00** **1,250.00** **632.00** **0.00**	**1800** **146** **0.00** **0** **0**	**0** **0** **0** **0** **1946**	**17488**	
2	37266	PRADIP SAO RAM CHANDER SAO MST.	BANK OF NEFT 68001544047 MAHB0001357	100442307 42398 671844347 13-Jun-19	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 20357 23559 21,759.00	20357 0 0 0 0 0	0 0 0 1506 1696 0	0 0 0 23559	20357 0 0 0 0 0	0 0 0 1506 1696 0	0 0 0 0 0 0	0 23559	550 1250 0 0	1800 0 0.00 0 0	0 0 0 0 1800	21759	
3	56378	SATBEER SINGH MOHAR SINGH MST.	NONE NEFT 31204953305 SBIN0001281	10138289 59295 111615050 1-Oct-22	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 20357 23559 21,759.00	20357 0 0 0 0 0	0 0 0 1506 1696 0	0 0 0 23559	20357 0 0 0 0 0	0 0 0 1506 1696 0	0 0 0 0 0 0	0 23559	550 1250 0 0	1800 0 0.00 0 0	0 0 0 0 1800	21759	
MST.		**Total:-**			**62.00** **0.00** **0.00** **0.00** **0.00** **62.00**	**0.00** **0.00**				**40714** **0** **0** **0** **0** **0**	**0** **0** **0** **3012** **3392** **0**	**0** **0** **0** **0** **0** **0**	**0** **47118**	**1,100.00** **2,500.00** **0.00** **0.00**	**3600** **0** **0.00** **0** **0**	**0** **0** **0** **0** **3600**	**43518**	
4	49679	AMIT MALHOTRA BALWANT MALHOTRA AC TECH	NONE NEFT 00191000084656 PSIB0000019	100080661 52851 111595591 26-Nov-2	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 20357 23559 21,759.00	20357 0 0 0 0 0	0 0 0 1506 1696 0	0 0 0 23559	20357 0 0 0 0 0	0 0 0 1506 1696 0	0 0 0 0 0 0	0 23559	550 1250 0 0	1800 0 0.00 0 0	0 0 0 0 1800	21759	

Manoj Singh

M/S SK FACILITY MANAGEMENT SERVICES PVT.LTD
C-344,SUSHANT LOK PHASE -1

DELHI

PF No.:HR-29497 ESI No.:69000446450001001

FORM-XVII
RULE78(1)(a)(i)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
DLF CYBER CITY,B.L NO-8,TOWER-C,GURUGRAM,HARAYANA

Wages Register for the month **December,2022**

Sr. No.	Emp.No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / DOJ	W.Day / W.Off / EL / CL / SL / Sal.Day	Holiday / OT Day / Min.Wage / Sal.Rate / OTDayRat	Rate: Basic+DA / HRA / Conv / Wash All. / Other All. / Special All.	Rate: Rel.Charge / N.H. / Uniform / Leave Rate / Bonus / Gratuity	Rate: Mobile Edu.All / Remb.All / Gross	Earning: Basic+DA / HRA / Conv / Wash All. / Other All. / Special All.	Earning: Rel.Charge / N.H. / Uniform / Leave Rate / Bonus / Gratuity	Earning: Mobile / Edu.All / Remb.All / Oth.L.D Rate / Holiday Rate / H.D Amt.	OT Day Amt / Gross	PF 1 / PF 10 / ESI 4.75 / Empr LWF	Deduction: PF / ESI / LWF / PTax / CWF	Adv. / OthDed / I Tax / FoodDed / TotDed	Net Salary	Signature with stamp
AC TECH.		**Total:-**			31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00				20357 0 0 0 0 0	0 0 0 1506 1696 0	0 0 0 0 0 0	0 23559	550.00 1,250.00 0.00 0.00	1800 0 0.00 0 0	0 0 0 0 1800	**21759**	
5	51211	DARA YADAV SHIV PARSANN YADAV AV.Tech	NONE NEFT 31463733474 SBIN0011194	101747375 54452 111601441 17-Feb-2	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 21000 27249 25,449.00	21000 2243 0 500 0 0	0 0 0 1757 1749 0	0 0 0 27249	21000 2243 0 500 0 0	0 0 0 1757 1749 0	0 0 0 0 0 0	0 27249	550 1250 0 0	1800 0 0.00 0 0	0 0 0 0 1800	25449	
6	51212	SANTOSH YADAV RABI SHANKAR YADAV AV.Tech	NONE NEFT 6845355800 KKBK0005304	101256586 54221 111601442 17-Feb-2	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 21000 27249 25,449.00	21000 2243 0 500 0 0	0 0 0 1757 1749 0	0 0 0 27249	21000 2243 0 500 0 0	0 0 0 1757 1749 0	0 0 0 0 0 0	0 27249	550 1250 0 0	1800 0 0.00 0 0	0 0 0 0 1800	25449	
AV.Tech		**Total:-**			62.00 0.00 0.00 0.00 0.00 62.00	0.00 0.00				42000 4486 0 1000 0 0	0 0 0 3514 3498 0	0 0 0 0 0 0	0 54498	1,100.00 2,500.00 0.00 0.00	3600 0 0.00 0 0	0 0 0 0 3600	**50898**	
7	53452	ISHAN BATRA MANISH BATRA USHERS	NONE NEFT 00852413000307 PUNB0008510	101839995 56381 0 8-Jun-22	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 25000 30747 28,947.00	25000 2000 0 0 0 0	0 0 0 1998 1749 0	0 0 0 30747	25000 2000 0 0 0 0	0 0 0 1998 1749 0	0 0 0 0 0 0	0 30747	550 1250 0 0	1800 0 0.00 0 0	0 0 0 0 1800	28947	
8	53453	JOY SACHDEVA SANJAY SACHDEVA USHERS	NONE NEFT 34940100018037 BARB0GANDEL	101839998 56382 0 13-Jun-2	25.00 0.00 0.00 0.00 0.00 25.00	0.00 0.00 25000 30747 28,947.00	25000 2000 0 0 0 0	0 0 0 1998 1749 0	0 0 0 30747	20161 1613 0 0 0 0	0 0 0 1611 1410 0	0 0 0 0 0 0	0 24795	550 1250 0 0	1800 0 0.00 0 0	0 0 0 0 1800	22995	

M/S SK FACILITY MANAGEMENT SERVICES PVT.LTD
C-344,SUSHANT LOK PHASE -1

DELHI

PF No.:HR-29497 ESI No.:6900044645000100l

FORM-XVII
RULE78(1)(a)(i)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
DLF CYBER CITY,B.L NO-8,TOWER-C,GURUGRAM,HARAYANA

Wages Register for the month **December,2022**

Sr. No.	Emp.No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / DOJ	W.Day / W.Off / EL / CL / SL / Sal.Day	Holiday / OT Day / Min.Wage / Sal.Rate / OTDayRat	Rate: Basic+DA / HRA / Conv / Wash All. / Other All. / Special All.	Rate: Rel.Charge / N.H. / Uniform / Leave Rate / Bonus / Gratuity	Rate: Mobile Edu.All Remb.All / Gross	Earning: Basic+DA / HRA / Conv / Wash All. / Other All. / Special All.	Earning: Rel.Charge / N.H. / Uniform / Leave Rate / Bonus / Gratuity	Earning: Mobile Edu.All Remb.All / Oth.L.D Rate / Holiday Rate / H.D Amt.	OT Day Amt / Gross	PF 1 / PF 10 / ESI 4.75 / Empr LWF	Deduction: PF / ESI / LWF / PTax / CWF	Adv. / OthDed / I Tax / FoodDed / TotDed	Net Salary	Signature with stamp
9	53454	RISHABH SHARMA SUNDER LAL SHARMA USHERS	NONE NEFT 35821794818 SBIN0000631	10183999 56383 0 8-Jun-22	24.00 0.00 0.00 0.00 0.00 24.00	0.00 0.00 25000 30747 28,947.00	25000 2000 0 0 0 0	0 0 0 1998 1749 0	0 0 0 30747	19355 1548 0 0 0 0	0 0 0 1547 1354 0	0 0 0 0 0 0	0 23804	550 1250 0 0 	1800 0 0.00 0 0 0	0 0 0 0 1800	22004	
10	53455	SUNNY JAI BHAGWAN USHERS	NONE NEFT 32738174267 SBIN0004835	10185250 57019 0 8-Jun-22	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 25000 30747 28,947.00	25000 2000 0 0 0 0	0 0 0 1998 1749 0	0 0 0 30747	20968 1677 0 0 0 0	0 0 0 1676 1467 0	0 0 0 0 0 0	0 25788	550 1250 0 0 	1800 0 0.00 0 0 0	0 0 0 0 1800	23988	
11	54503	NIKHIL JHA RAM SUDHAR JHA USHERS	NONE NEFT 1213054316 KKBK0004261	10168478 57262 0 7-Jul-22	31.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 25000 39301 37,500.00	25000 0 8602 500 0 0	0 0 0 3116 2083 0	0 0 0 39301	25000 0 8602 500 0 0	0 0 0 3116 2083 0	0 0 0 0 0 0	0 39301	550 1250 0 0 	1800 0 0.00 0 0 0	0 0 0 0 1800	37501	
12	57093	GARIMA PANDEY PREM PANDEY USHERS	NONE NEFT 50100574214321 HDFC0000709	10189646 59955 0 2-Nov-22	27.00 0.00 0.00 0.00 0.00 27.00	0.00 0.00 25000 30747 28,947.00	25000 2000 0 0 0 0	0 0 0 1998 1749 0	0 0 0 30747	21774 1742 0 0 0 0	0 0 0 1740 1523 0	0 0 0 0 0 0	0 26779	550 1250 0 0 	1800 0 0.00 0 0 0	0 0 0 0 1800	24979	
USHERS		Total:-			164.00 0.00 0.00 0.00 0.00 164.00	0.00 0.00				132258 8580 8602 500 0 0	0 0 0 11688 9586 0	0 0 0 0 0 0	0 171214	3,300.00 7,500.00 0.00 0.00 	10800 0 0.00 0 0 0	0 0 0 0 10800	160414	
		Grand Total :			350.00 0.00 0.00 0.00 0.00 350.00	0.00 0.00				252121 13066 8602 1500 0 0	0 0 0 20963 19571 0	0 0 0 0 0 0	0 315823	6,600.00 15,000.00 632.00 0.00 	21600 146 0.00 0 0 	0 0 0 0 21746	294077	

M/S SK FACILITY MANAGEMENT SERVICES PVT.LTD

UNITCODE	UNITNAME	EMPCODE	EMPNAME	CARDACCNO	NetSal	BankIFSCCode	Month
825	DALMIA BHARAT GROUP REDFORT DELHI	37266	PRADIP SAO	68001544047	21759	MAHB0001357	Dec.22
825	DALMIA BHARAT GROUP REDFORT DELHI	49679	AMIT MALHOTRA	191000084656	21759	PSIB0000019	Dec.22
825	DALMIA BHARAT GROUP REDFORT DELHI	49681	RAM SEWAK	37034129002	17488	SBIN0003369	Dec.22
825	DALMIA BHARAT GROUP REDFORT DELHI	51211	DARA YADAV	31463733474	25449	SBIN0011194	Dec.22
825	DALMIA BHARAT GROUP REDFORT DELHI	51212	SANTOSH YADAV	6845355800	25449	KKBK0005304	Dec.22
825	DALMIA BHARAT GROUP REDFORT DELHI	53452	ISHAN BATRA	852413000307	28947	PUNB0008510	Dec.22
825	DALMIA BHARAT GROUP REDFORT DELHI	53453	JOY SACHDEVA	34940100018037	22995	BARB0GANDEL	Dec.22
825	DALMIA BHARAT GROUP REDFORT DELHI	53454	RISHABH SHARMA	35821794818	22004	SBIN0000631	Dec.22
825	DALMIA BHARAT GROUP REDFORT DELHI	53455	SUNNY	32738174267	23988	SBIN0004835	Dec.22
825	DALMIA BHARAT GROUP REDFORT DELHI	54503	NIKHIL JHA	1213054316	37501	KKBK0004261	Dec.22
825	DALMIA BHARAT GROUP REDFORT DELHI	56378	SATBEER SINGH	31204953305	21759	SBIN0001281	Dec.22
825	DALMIA BHARAT GROUP REDFORT DELHI	57093	GARIMA PANDEY	50100574214321	24979	HDFC0000709	Dec.22



Form XXIII

REGISTER OF OVERTIME

[See Rule 78 (1) (a) (ii)]

Name of Address of Contractor_ S.K.FACILITY MANAGEMENT SERVICES PVT. LTD.

For the Month of Dec.22

Name and Location of Work _ Red Ford New Delhi, Netaji Subhash Marg, Lal Qila Chandni Chowk, New Delhi, 110006

Name & Address of Establishment in/under which Contract is Carried on- Cushman & Wakefield PMSI Pvt. Ltd.

Name and Address of Principal Employer___ Red Ford New Delhi, Netaji Subhash Marg, Lal Qila Chandni Chowk, New Delhi, 110006

Si.No.	Name of Workman	Deginations nature of employment	Date of Overtime Worked	Total Overtime Worked or Production in Case of Piece Rate	Normal Rate Wages	Overtime Rate of Wages	Overtime Earnings	Esic	Net Pay	Date on Which Overtime Wage Paid	Remarks	
1	2	3	4	5	6	7	8	9	10			
Name	Designation	HRA	Washing Allowance	Bonus (8.33%	Leave (7.40%)	Gross	OT R	OT Gross	ESIC Employee	ESIC Employer	Total Cost	Net payble
									0.75%	3.25%		
Pradeep Sao	MST	0	0	1696	1506	23559.156	227	1586	0	0	1586	1586
Rishabh Sharma	Usher	0	2,000	2083	1998	29080.5	280	1118	0	0	1118	1118
Ishan Batra	Usher	0	2,000	2083	1998	29080.5	280	2237	0	0	2237	2237
Joy Sachdeva	Usher	0	2,000	2083	1998	29080.5	280	1118	0	0	1118	1118
								6060	**0**	**0**	**6060**	**6060**



Form XX

REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

[See Rule 78 (1) (a) (ii)]

Name of Address of Contractor_ S.K.FACILITY MANAGEMENT SERVICES PVT. LTD.

Name and Location of Work _ Red Ford New Delhi, Netaji Subhash Marg, Lal Qila Chandni Chowk, New Delhi, 110006

Name & Address of Establishment in/under which Contract is Carried on- Cushman & Wakefield PMSI Pvt. Ltd.

Name and Address of Principal Employer___ Red Ford New Delhi, Netaji Subhash Marg, Lal Qila Chandni Chowk, New Delhi, 110006

Si.No.	Name of Workman	Father's/husband's name	Degination/Nature of Employment	Paticulars of Damage or Loss	Date of Damage or Loss	Whether Workman Showed Cause Against Deduction	Name of Person in whose Presence Employee's Explantion was H eard	Amount of Deduction Imposed	No. of Instalments	Date of Recovery		Remarks
										First Instalments	Last Instalments	
1	2	3	4	5	6	7	8	9	10	11		12
1	NO DAMAGE & LOSS DURING THE MONTH OF Dec-2022											

Form XXII

REGISTER OF ADVANCES

[See Rule 78 (i) (a) (ii)]

Name of Address of Contractor_ S.K.FACILITY MANAGEMENT SERVICES PVT. LTD.

Name and Location of Work _ Red Ford New Delhi, Netaji Subhash Marg, Lal Qila Chandni Chowk, New Delhi, 110006

Name & Address of Establishment in/under which Contract is Carried on- Cushman & Wakefield PMSI Pvt. Ltd.

Name and Address of Principal Employer___ Red Ford New Delhi, Netaji Subhash Marg, Lal Qila Chandni Chowk, New Delhi, 110006

Si.No.	Name	Father's/husband's name	Nature of employment/ Deginations	Wage Period and Wage/Payable	Date and Amount of Advance Given	Purpose(S) of Which Advance to be Repaid	No. of Instalments by which Advance to be Repaid	Date and Amount of Each Instalments Repaid	Date on Which Last Instalment Was Repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	NO ADVANCE'S DURING THE MONTH OF Dec-2022									

Form XXI

REGISTER OF FINES

[See Rule 77 (i) (a) (ii)]

Name of Address of Contractor_ S.K.FACILITY MANAGEMENT SERVICES PVT. LTD.

Name and Location of Work _ Red Ford New Delhi, Netaji Subhash Marg, Lal Qila Chandni Chowk, New Delhi, 110006

Name & Address of Establishment in/under which Contract is Carried on- Cushman & Wakefield PMSI Pvt. Ltd.

Name and Address of Principal Employer___ Red Ford New Delhi, Netaji Subhash Marg, Lal Qila Chandni Chowk, New Delhi, 110006

Si No.	Name of Workmen	Father's/husband's name	Deginations nature of employment	Act/Omission for Which fine imposed	Date of offence	Whether Workmen showed cause against fine	Nmae of person whose presence employee's explanation was heard	Wage period and Wages payable	Amount of fine imposod	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	NO FINE'S DURING THE MONTH OF Dec-2022										

EMPLOYEES' STATE INSURANCE CORPORATION

FORM 11

ACCIDENT BOOK

(Regulation 66)

ESIC Code no.	11690446450011000

Name and Address of Contractor	S.K. Facility Management Services (P) Ltd. C-344 Sushant Lok Ph-1, Gurgaon Haryana
Nature and location of work	Housekeeping Services, Red Ford New Delhi, Netaji Subhash Marg, Lal Qila Chandni
Name and address of establishment in/under which contract is	Cushman & Wakefield PMSI Pvt. Ltd. JA 1120-1121, 11th Floor, Tower-A, DLF Towers
Name and address of Principal Employer	Red Ford New Delhi, Netaji Subhash Marg, Lal Qila Chandni Chowk, New Delhi,

Sl. No.	Date of Notice	Time of Notice	Name and Address of Injured Person	Sex	Age	Insurance No.	Shift, department and Occupation of the employee	Details of Injury					What exactly was the injured person doing at the time of accident	Name, occupation, address and signature or the thumb impression of the	Signature and designation of the person who makes the entry in the	Name, address and occupation of two witnesses	Remarks, if any
								Cause	Nature	Date		Place					

NO ACCIDENT DURING THE MONTH OF Dec'2022

Initials & Stamp of Contractor

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 11690446450011001

Monday, January 16, 2023 10:31:55 AM

ChallanDoubleVerification

* Required Fields

Employer's Code No.:	11690446450011001

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	11690446450011001
Employer's Name:	S.K.FACILITY MANAGEMENT SERVICE P LTD
Challan Period:	Dec-2022
Challan Number :	01123102749633
Challan Created Date	14-01-2023 14:19:15
Challan Submitted Date	14-01-2023 15:55:38
Amount Paid:	206167.00
Transaction Number:	CHL4889966

Print Close



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S.K.F.M.

S.K. Facility Management Services Pvt. Ltd.

13'th JAN, 2022

The Labour Welfare Commissioner

Chanan Singh Park, Delhi
Cantonment, New Delhi,
(Delhi 110010)

Sub: Submission of Labour Welfare Fund

Dear Sir,

We hereby would like to submit the return of the Labour Welfare Fund pertaining to our employees employed at our rolls for the period 1ST January 2021 to 31 ST December 2021.

For S.K. FACILITY MANAGEMENT SERVICES PVT L.

Authorised Signatory

EH282//06551N
SP GANGRUN SUNITING OFFICE BOOKING COUNTER (122001)
Counter No:5,13/01/2022,15:29
To:LABOUR WELFARE
PIN:110010, Delhi Cantt SO
From:SK FACILITY
Wt:/80GMS
Amt:29.50(Cash)Tax:4.50
(Track on www.indiapost.gov.in)
(Dial 1800266 0868) (Wear Masks, Stay Safe)

सुशांत लोक, गुड़गाँव - १२२ ००२
SUSHANT LOK, GURGAON - 122 002
RTGS/NEFT IFSC CODE BARB0SUSGUR
30060015106004

बैंकर्स BANKER'S
चेक CHEQUE

D	D	M	M	Y	Y	Y	Y
1	3	0	1	2	0	2	2

Pay THE LABOUR WELFARE COMMISSIONER**********
****
या उनके आदेश पर
Or Order

Rupees रुपये One Thousand Nine Hundred Fifty only***

अदा करें ₹ *******1,950.00

****** Not Over INR. 1,950.00 ******
Purchaser Name: S K FACILITY MANAGEMENT SERVICES PVT LTD

158567
अल्फा कूट ALPHA CODE
S U S G U R
BC/2017/YF
(BC Alpha Prefix)

कृते बैंक ऑफ बड़ौदा / For Bank of Baroda

BC SINGLY
SIGNED AS PER

ह.स.न. / S.S. NO. ( ) ह.स.न. / S.S. NO (M3016)

Manoj Singh
Sr Executive (Fin)

⑈158567⑈ ⑆100120931⑆ 12

MANIPAL TECHNOLOGIES LIMITED, KARNATAKA / CTS-2010

CELEBRATING 10 YEARS OF ESTABLISHMENT

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/01/2023 20:11:

Payment Confirmation Receipt

TRRN No :	2032301016038
Challan Status :	Payment Confirmed
Challan Generated On :	14-JAN-2023 15:36:41
Establishment ID :	GNGGN0029497000
Establishment Name :	S.K.FACILITY MANAGEMENT SERVICES P. LTD
Challan Type :	Monthly Contribution Challan
Total Members :	6768
Wage Month :	DEC-2022
Total Amount (Rs) :	1,71,55,167
Account-1 Amount (Rs) :	1,06,24,669
Account-2 Amount (Rs) :	3,54,996
Account-10 Amount (Rs) :	58,25,838
Account-21 Amount (Rs) :	3,49,664
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140123163648
Payment Date :	14-JAN-2023
Payment Confirmation Date :	14-JAN-2023
Total PMRPY Benefit :	0

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 2032301016038
ECR Id 83795145
LIN : 1188393372

Establishment Code & Name GNGGN0029497000 S.K.FACILITY MANAGEMENT SERVICES P. LTD Dues for the wage month of December 2022

Address : PLOT NO.1875, SECTOR 54, VILL: WAZIRABAD, OPP: INDIAN OIL PE, GURGAON, GURGAON, HARYANA

	EPF	EPS	EDLI
Total Subscribers :	6768	6727	6727
Total Wages :	7,09,99,133	6,99,35,870	6,99,35,870

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,54,996	0	0	0	354,996
2	Employer's Share Of	26,93,925	0	58,25,838	3,49,664	0	8,869,427
3	Employee's Share Of	79,30,744	0	0	0	0	7,930,744
Grand Total : One Crore Seventy-One Lakh Fifty-Five Thousand One Hundred Sixty-							1,71,55,167

(This is a system generated challan on 14-JAN-2023 15:36, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	5,89,019
D) Total (A + B + C) (Rs.) -	0	5,89,019
E) Total remittance by Employer (Rs.) -	1,71,55,167	
F) Total amount of uploaded ECR (D + E) (	1,77,44,186	

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	S.K.FACILITY MANAGEMENT SERVICES P. LTD		
Establishment Id	GNGGN0029497000	LIN	1188393372
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2023	Uploaded Date Time	14-JAN-2023 15:33
Exemption Status	Unexempted	TRRN Number	
Remarks	Dec'2022	ECR Id	83795145
Total Members	6768		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	85,19,763	Total EPS Contribution Remitted	58,25,838
Total EPF-EPS Contribution Remitted	26,93,925	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	5,89,019	0	0
ABRY benefit remarks	Upfront benefit of EE rewarded.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	
416	100080661139	AMIT MALHOTRA	AMIT MALHOTRA	23,559	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
417	101217311349	AMIT MISHRA	AMIT MISHRA	16,634	13,853	13,853	13,853	1,662	1,154	508	0	0	-	-	-	N.A.
418	101324667259	AMIT MONDAL	AMIT MONDAL	15,040	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
419	101230993376	AMIT SAINI	AMIT SAINI	29,101	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
420	101835535256	AMIT SARKAR	AMIT SARKAR	9,868	9,076	9,076	9,076	1,089	756	333	6	0	-	-	-	N.A.
421	100500770968	AMIT SAW	AMIT SAW	13,913	12,593	12,593	12,593	1,511	1,049	462	1	0	-	-	-	N.A.
422	101637862450	AMIT SEN	AMIT SEN	18,505	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
423	101232773989	AMIT SHARMA	AMIT SHARMA	14,587	12,505	12,505	12,505	1,501	1,042	459	0	0	-	-	-	N.A.
424	101316043296	AMIT SINGH	AMIT SINGH	21,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
425	101253576298	AMIT SINGH	AMIT SINGH	14,809	12,275	12,275	12,275	1,473	1,023	450	0	0	-	-	-	N.A.
426	101119474548	AMITAB	AMITAB	6,384	5,965	5,965	5,965	716	497	219	15	0	-	-	-	N.A.
427	101550103326	AMITABH BACHCHAN	AMITABH BACHCHAN	14,424	12,942	12,942	12,942	1,553	1,078	475	1	0	-	-	-	N.A.
428	101242920058	AMJAD ALI	AMJAD ALI	15,572	11,916	11,916	11,916	1,430	993	437	1	0	-	-	-	N.A.
429	101862786883	AMJAD HUSSAIN MAZUMDER	AMJAD HUSSAIN MAZUMDER	15,558	14,097	14,097	14,097	1,692	1,174	518	0	0	-	-	-	N.A.
430	100568202308	AMRENDRA KUMAR	AMRENDRA KUMAR	29,889	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
431	100951066749	AMRESH KUMAR PATHAK	AMRESH KUMAR PATHAK	22,563	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
432	101398872824	AMRISH	AMRISH	15,507	13,043	13,043	13,043	1,565	1,086	479	0	0	-	-	-	N.A.
433	101677923567	AMRIT	AMRIT	11,221	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
434	101381889527	AMRIT SULI	AMRIT SULI	12,604	11,010	11,010	11,010	1,321	917	404	1	0	-	-	-	N.A.
435	101066837629	AMRIT TOPNO	AMRIT TOPNO	5,618	4,561	4,561	4,561	547	380	167	17	0	-	-	-	N.A.
436	100462152062	AMRUT	AMRUT ORAON	20,116	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
437	101686094434	AMZAD KHAN	AMZAD KHAN	17,761	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	
1314	101380946412	DAMBAR BAHADUR DHAMI	DAMBAR BAHADUR DHAMI	13,703	11,333	11,333	11,333	1,360	944	416	0	0	-	-	-	N.A.
1315	100927152210	DAMODER	DAMODER	11,686	11,686	11,686	11,686	1,402	973	429	0	0	-	-	-	N.A.
1316	100042955547	DAN DAN MALLICK	DANDAN MALLICK	17,669	15,000	15,000	15,000	1,800	1,250	550	8	0	-	-	-	N.A.
1317	101739073146	DANISH KHAN	DANISH KHAN	14,908	14,908	0	0	1,789	0	1,789	6	0	-	-	-	N.A.
1318	101449100091	DANISH KHAN	DANISH KHAN	18,847	11,744	11,744	11,744	1,409	978	431	0	0	-	-	-	N.A.
1319	101413094661	DARA RAJU	DARA RAJU	17,054	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1320	101747375555	DARA YADAV	DARA YADAV	27,249	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1321	101106637023	DARBAN SINGH	DARBAN SINGH	19,415	16,968	15,000	15,000	2,036	1,250	786	2	0	-	-	-	N.A.
1322	100435620426	DAROGA	DAROGA	15,458	9,369	9,369	9,369	1,124	780	344	1	0	-	-	-	N.A.
1323	101109165551	DARSHAN	DARSHAN	19,392	16,968	15,000	15,000	2,036	1,250	786	4	0	-	-	-	N.A.
1324	100649754067	DARSHAN KUMAR	DARSHAN KUMAR	16,072	11,240	11,240	11,240	1,349	936	413	5	0	-	-	-	N.A.
1325	100992706059	DARSHAN LAL	DARSHAN LAL	10,491	9,519	9,519	9,519	1,142	793	349	5	0	-	-	-	N.A.
1326	100791056073	DARSHANA DAVE	DARSHANA DAVE	12,999	11,293	11,293	11,293	1,355	941	414	5	0	-	-	-	N.A.
1327	100839297766	DAS CHANDAN	DAS CHANDAN	11,627	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
1328	101326890714	DAS NIRMAL	DAS NIRMAL	12,147	12,147	12,147	12,147	1,458	1,012	446	0	0	-	-	-	N.A.
1329	100872417195	DAS PABAN	DAS PABAN	11,493	10,668	10,668	10,668	1,280	889	391	1	0	-	-	-	N.A.
1330	101816208101	DAS SWPAN	DAS SWPAN	9,673	8,260	8,260	8,260	991	688	303	6	0	-	-	-	N.A.
1331	101620290645	DASHRATH	DASHRATH	11,951	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
1332	101852505378	DASHRATH	DASHRATH	15,711	13,062	13,062	13,062	1,567	1,088	479	1	0	-	-	-	N.A.
1333	101372540243	DASHRATH	DASHRATH	14,226	11,743	11,743	11,743	1,409	978	431	1	0	-	-	-	N.A.
1334	100142437081	DAYA SINGH	DAYA SINGH	11,806	10,662	10,662	10,662	1,279	888	391	7	0	-	-	-	N.A.
1335	100965127502	DAYAJI DEVI	DAYAJI DEVI	12,419	11,566	11,566	11,566	1,388	963	425	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	
1684	101692812342	GAJENDER SINGH	GAJENDER SINGH	11,718	10,877	10,877	10,877	1,305	906	399	0	0	-	-	-	N.A.
1685	100927208981	GAJENDRA PAL	GAJENDRA PAL	17,966	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
1686	101754756109	GAJENDRA SINGH	GAJENDRA SINGH	10,593	9,212	9,212	9,212	1,105	767	338	3	0	-	-	-	N.A.
1687	100061052090	GAJRAJ	GAJRAJ	11,941	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
1688	101739073988	GAMBHIR SINGH	GAMBHIR SINGH	15,250	12,450	12,450	12,450	1,494	1,037	457	0	0	-	-	-	N.A.
1689	100506543965	GANESH DATT BHATTARAI	GANESH DATT BHATTARAI	14,583	12,363	12,363	12,363	1,484	1,030	454	0	0	-	-	-	N.A.
1690	101827182003	GANESH NARAYAN JAT	GANESH NARAYAN JAT	11,883	10,249	10,249	10,249	1,230	854	376	1	0	-	-	-	N.A.
1691	100814982101	GANESH RABIDAS	GANESH RABIDAS	11,703	10,618	10,618	10,618	1,274	884	390	2	0	-	-	-	N.A.
1692	100660115137	GANESH RAY	GANESH RAY	13,498	12,622	12,622	12,622	1,515	1,051	464	0	0	-	-	-	N.A.
1693	101106637047	GANESH SINGH	GANESH SINGH RAWAT	17,889	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
1694	101189085651	GANESHI LAL	GANESHI LAL	11,576	10,790	10,790	10,790	1,295	899	396	1	0	-	-	-	N.A.
1695	101079355376	GANGA MANDAL	GANGA MANDAL	12,534	10,583	10,583	10,583	1,270	882	388	0	0	-	-	-	N.A.
1696	100962287174	GANGA PRASAD	GANGA PRASAD	11,800	10,000	10,000	10,000	1,200	833	367	1	0	-	-	-	N.A.
1697	101474829113	GANGAPRASAD	GANGAPRASAD	5,672	4,420	4,420	4,420	530	368	162	13	0	-	-	-	N.A.
1698	100150810968	GANGARAM	GANGARAM	16,213	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1699	101190036145	GANGESH SINHA	GANGESH SINHA	17,805	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1700	101130798437	GANGOR DEVI	GANGOR DEVI	10,207	8,747	8,747	8,747	1,050	729	321	0	0	-	-	-	N.A.
1701	100873217486	GANITA DEVI	GANITA DEVI	11,758	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.
1702	100780030246	GANNALA SHEKAR	GANNALA SHEKAR	17,345	14,324	14,324	14,324	1,719	1,193	526	0	0	-	-	-	N.A.
1703	101212009567	GANPAT	GANPAT	14,004	13,002	13,002	13,002	1,560	1,083	477	0	0	-	-	-	N.A.
1704	101896463590	GARIMA PANDEY	GARIMA PANDEY	26,779	15,000	0	0	1,800	0	1,800	4	0	-	-	-	N.A.
1705	100790821608	GAURAV	GAURAV	18,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	
2036	100033038379	IMTEYAJ ALAM	IMTEYAJ ALAM	21,756	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2037	101623514824	IMTEYAJ ALAM	IMTEYAJ ALAM	3,344	2,772	2,772	2,772	333	231	102	24	0	-	-	-	N.A.
2038	101274804591	INDRA DEVI	INDRA DEVI	5,926	5,079	5,079	5,079	609	423	186	13	0	-	-	-	N.A.
2039	100438441884	INDRA PAL SINGH	INDRA PAL SINGH	9,833	8,333	8,333	8,333	1,000	694	306	6	0	-	-	-	N.A.
2040	101093873682	INDRA SARWAN	INDRA SARWAN	12,419	11,566	11,566	11,566	1,388	963	425	0	0	-	-	-	N.A.
2041	101715525742	INDRAJEET KUMAR	INDRAJEET KUMAR	12,667	11,796	11,796	11,796	1,416	983	433	4	0	-	-	-	N.A.
2042	100777168340	INDRAJIT HAZRA	INDRAJIT HAZRA	12,419	11,566	11,566	11,566	1,388	963	425	0	0	-	-	-	N.A.
2043	101320665838	INDRAJIT SANTRA	INDRAJIT SANTRA	7,837	6,609	6,609	6,609	793	551	242	11	0	-	-	-	N.A.
2044	101118700107	INDRAJIT SARKAR	INDRAJIT SARKAR	8,726	6,974	6,974	6,974	837	581	256	11	0	-	-	-	N.A.
2045	101826545030	INDRANATH BHAGAT	INDRANATH BHAGAT	12,510	11,350	11,350	11,350	1,362	945	417	0	0	-	-	-	N.A.
2046	101558786237	INDRAPAL	INDRAPAL	11,559	10,734	10,734	10,734	1,288	894	394	1	0	-	-	-	N.A.
2047	100749240206	INDRESH KUMAR CHAURASIYA	INDRESH KUMAR CHAURASIYA	14,612	13,183	13,183	13,183	1,582	1,098	484	0	0	-	-	-	N.A.
2048	101864991549	INJAMUL SK	INJAMUL SK	12,039	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
2049	101209638093	IQRAR KHAN	IQRAR KHAN	1,345	1,044	1,044	1,044	125	87	38	28	0	-	-	-	N.A.
2050	100784319268	IRASHAD	IRASHAD	5,935	5,700	5,700	5,700	684	475	209	20	0	-	-	-	N.A.
2051	101670522669	IRFAN	IRFAN	11,627	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
2052	101461388318	IRSHAD	IRSHAD	14,809	12,275	12,275	12,275	1,473	1,023	450	0	0	-	-	-	N.A.
2053	101839995201	ISHAN BATRA	ISHAN BATRA	30,747	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2054	101551043773	ISHU KUMAR	ISHU KUMAR	13,284	10,540	10,540	10,540	1,265	878	387	0	0	-	-	-	N.A.
2055	101773820940	ISHWAR MINJ	ISHWAR MINJ	11,110	9,285	9,285	9,285	1,114	773	341	3	0	-	-	-	N.A.
2056	101378529007	ISHWAR SINGH	ISHWAR SINGH	37,721	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2057	100673034540	ISHWAR SINGH	ISHWAR SINGH	13,186	10,930	10,930	10,930	1,312	910	402	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	
2233	101781909053	JITENDRA SINGH	JITENDRA SINGH	16,591	14,573	14,573	14,573	1,749	1,214	535	0	0	-	-	-	N.A.
2234	101727153823	JITESH GIRI	JITESH GIRI	17,111	13,946	13,946	13,946	1,674	1,162	512	0	0	-	-	-	N.A.
2235	100743145683	JITIN	JITIN	3,440	2,974	2,974	2,974	357	248	109	22	0	-	-	-	N.A.
2236	101154605041	JITNA MUNDA	JITNA MUNDA	13,451	12,174	12,174	12,174	1,461	1,014	447	2	0	-	-	-	N.A.
2237	101877126282	JITU DAS	JITU DAS	3,129	2,606	2,606	2,606	313	217	96	23	0	-	-	-	N.A.
2238	101202337100	JITU KUMAR	JITU KUMAR	10,353	8,875	8,875	8,875	1,065	739	326	9	0	-	-	-	N.A.
2239	101147837401	JITUMANI DEKA	JITUMANI DEKA	13,378	13,378	13,378	13,378	1,605	1,114	491	0	0	-	-	-	N.A.
2240	101434036851	JITUN NARJINARY	JITUN NARJINARY	13,063	12,215	12,215	12,215	1,466	1,018	448	1	0	-	-	-	N.A.
2241	101130798297	JIUT	JIUT	9,785	7,857	7,857	7,857	943	654	289	6	0	-	-	-	N.A.
2242	100590229877	JIVACHH YADAV	JIVACHH YADAV	13,876	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
2243	101768637848	JIYARUL ALI	JIYARUL ALI	16,618	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
2244	101348085026	JIYARUL MALLICK	JIYARUL MALLICK	11,139	9,393	9,393	9,393	1,127	782	345	3	0	-	-	-	N.A.
2245	101814356959	JIYARUL MIAH	JIYARUL MIAH	10,713	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
2246	101671782637	JIYARUL MONDAL	JIYARUL MONDAL	12,184	12,184	12,184	12,184	1,462	1,015	447	1	0	-	-	-	N.A.
2247	101559720942	JOGENDER	JOGENDER	15,765	13,254	13,254	13,254	1,590	1,104	486	1	0	-	-	-	N.A.
2248	101352684714	JOGENDRA RAM	JOGENDRA RAM	11,321	9,559	9,559	9,559	1,147	796	351	3	0	-	-	-	N.A.
2249	101782139441	JOGENDRA SINGH	JOGENDRA SINGH	4,244	3,907	3,907	3,907	469	325	144	20	0	-	-	-	N.A.
2250	100178138405	JOSEF TUTI	JOSEF TUTI	12,090	12,090	12,090	12,090	1,451	1,007	444	1	0	-	-	-	N.A.
2251	101415865577	JOSHADA ROY	JOSHADA ROY	12,148	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
2252	101877127520	JOTUMAL CHAMAR	JOTUMAL CHAMAR	10,023	8,592	8,592	8,592	1,031	716	315	5	0	-	-	-	N.A.
2253	101896256276	JOY PODDAR	JOY PODDAR	11,465	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
2254	101839998411	JOY SACHDEVA	JOY SACHDEVA	24,795	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
3544	101852937434	NEKRAM	NEKRAM	11,189	10,429	10,429	10,429	1,251	869	382	2	0	-	-	-	N.A.
3545	100690080634	NEMAI DAS	NEMAI DAS	27,741	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3546	100986723861	NEMAI ROY	NEMAI ROY	12,390	12,390	12,390	12,390	1,487	1,032	455	0	0	-	-	-	N.A.
3547	101863745515	NEMBATI DEVI	NEMBATİ DEVI	18,245	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3548	101173225102	NEMPAL	NEMPAL	11,363	9,391	9,391	9,391	1,127	782	345	1	0	-	-	-	N.A.
3549	100621001049	NEPAL BISWAS	NEPAL BISWAS	11,364	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
3550	101540398199	NETRAPAL	NETRAPAL	12,139	10,032	10,032	10,032	1,204	836	368	0	0	-	-	-	N.A.
3551	100883902174	NIBARAN SARKAR	NIBARAN SARKAR	13,808	12,333	12,333	12,333	1,480	1,027	453	1	0	-	-	-	N.A.
3552	101424237258	NIHAL SİNGH	NIHAL SİNGH	8,362	7,765	7,765	7,765	932	647	285	9	0	-	-	-	N.A.
3553	101112509978	NIHAR RANJAN SAHOO	NIHAR RANJAN SAHOO	6,903	6,056	6,056	6,056	727	504	223	17	0	-	-	-	N.A.
3554	101598102420	NIKHIL	NIKHIL	4,545	3,756	3,756	3,756	451	313	138	19	0	-	-	-	N.A.
3555	101684788761	NIKHIL JHA	NIKHİL JHA	39,301	15,000	0	0	1,800	0	1,800	0	0	-	-	-	N.A.
3556	101896256604	NIKHIL KANDARA	NIKHİL KANDARA	11,008	7,706	7,706	7,706	925	642	283	0	0	-	-	-	N.A.
3557	101827773867	NIKHIL MISHRA	NIKHİL MISHRA	22,863	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
3558	101486173832	NIKKI	NIKKI	12,125	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
3559	101635947758	NIKUNJ	NIKUNJ	20,364	14,683	14,683	14,683	1,762	1,223	539	1	0	-	-	-	N.A.
3560	101211244617	NILAM DEVI	NILAM DEVI	12,061	10,171	10,171	10,171	1,221	847	374	1	0	-	-	-	N.A.
3561	101305934024	NILESH	NILESH	5,100	4,380	4,380	4,380	526	365	161	18	0	-	-	-	N.A.
3562	101209269844	NILESH	NILESH	12,148	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.
3563	100434083858	NILESH KUMAR	NİLESH KUMAR	11,641	9,573	9,573	9,573	1,149	797	352	8	0	-	-	-	N.A.
3564	101148750985	NILESH RAI	NILESH RAI	21,114	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
3565	101826965955	NILIMA TIRKEY	NILIMA TIRKEY	12,300	10,280	10,280	10,280	1,234	856	378	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
3916	100677435124	PRADEEP KUMAR PAUL	PRADEEP KUMAR PAUL	24,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3917	100981617608	PRADEEP KUMAR SHARMA	PRADEEP KUMAR SHARMA	11,135	8,479	8,479	8,479	1,017	706	311	8	0	-	-	-	N.A.
3918	101196136028	PRADEEP KUMAR SINGH	PRADEEP KUMAR SINGH	14,770	14,770	14,770	14,770	1,772	1,230	542	5	0	-	-	-	N.A.
3919	101132747221	PRADEEP LAKRA	PRADEEP LAKRA	15,442	10,981	10,981	10,981	1,318	915	403	4	0	-	-	-	N.A.
3920	101773386679	PRADHEESH SINGH	PRADHEESH SINGH	4,228	3,626	3,626	3,626	435	302	133	21	0	-	-	-	N.A.
3921	101877127596	PRADIP DAS	PRADIP DAS	11,020	10,099	10,099	10,099	1,212	841	371	1	0	-	-	-	N.A.
3922	100935912109	PRADIP DAS	PRADIP DAS	14,222	13,203	13,203	13,203	1,584	1,100	484	0	0	-	-	-	N.A.
3923	100691437140	PRADIP	PRADIP KUMAR	4,216	3,487	3,487	3,487	418	290	128	21	0	-	-	-	N.A.
3924	101212783345	PRADIP KUMAR	PRADIP KUMAR	14,984	12,889	12,889	12,889	1,547	1,074	473	0	0	-	-	-	N.A.
3925	101186781291	PRADIP MOHANTA	PRADIP MOHANTA	17,805	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3926	101404185816	PRADIP MONDAL	PRADIP MONDAL	12,148	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.
3927	101185523463	PRADIP MONDAL	PRADIP MONDAL	11,756	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
3928	101160057466	PRADIP NATH	PRADIP NATH	14,424	12,942	12,942	12,942	1,553	1,078	475	1	0	-	-	-	N.A.
3929	100442307932	PRADIP SAO	PRADIP SAO	23,559	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3930	101742781104	PRADYUMNA SINGH	PRADYUMNA SINGH	4,953	4,186	4,186	4,186	502	349	153	20	0	-	-	-	N.A.
3931	101221259069	PRADYUT DAS	PRADYUT DAS	11,303	10,099	10,099	10,099	1,212	841	371	1	0	-	-	-	N.A.
3932	100275089859	PRAFULLA BHUYAN	PRAFULLA BHUYAN	16,621	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3933	101173224797	PRAHALAD GURJAR	PRAHALAD GURJAR	11,740	10,115	10,115	10,115	1,214	843	371	3	0	-	-	-	N.A.
3934	100275261846	PRAHLAD DAS	PRAHLAD DAS	23,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3935	101089673983	PRAHLAD DAS	PRAHLAD DAS	12,419	11,566	11,566	11,566	1,388	963	425	0	0	-	-	-	N.A.
3936	101208746194	PRAHLAD DAS	PRAHLAD DAS	13,689	11,551	11,551	11,551	1,386	962	424	0	0	-	-	-	N.A.
3937	101390962485	PRAKASH	PRAKASH	11,742	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.

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4531	101261649977	RAM NARESH	RAM NARESH	15,851	13,954	13,954	13,954	1,674	1,162	512	0	0	-	-	-	N.A.
4532	101500775662	RAM NARESH	RAM NARESH	2,285	1,886	1,886	1,886	226	157	69	25	0	-	-	-	N.A.
4533	101317045252	RAM NATH RAM	RAM NATH RAM	12,419	11,566	11,566	11,566	1,388	963	425	0	0	-	-	-	N.A.
4534	100576567138	RAM PRAKASH	RAM PRAKASH	17,317	13,792	13,792	13,792	1,655	1,149	506	0	0	-	-	-	N.A.
4535	101863870960	RAM PRAKASH	RAM PRAKASH	11,638	10,743	10,743	10,743	1,289	895	394	0	0	-	-	-	N.A.
4536	101488650089	RAM PRASAD	RAM PRASAD	11,758	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.
4537	100878525899	RAM PRASAD	RAM PRASAD MAHTO	14,222	13,203	13,203	13,203	1,584	1,100	484	0	0	-	-	-	N.A.
4538	101470566116	RAM PRAVESH SINGH	RAM PRAVESH SINGH	10,097	8,404	8,404	8,404	1,008	700	308	12	0	-	-	-	N.A.
4539	101769362851	RAM SAJEEVAN	RAM SAJEEVAN	13,025	11,377	11,377	11,377	1,365	948	417	0	0	-	-	-	N.A.
4540	101877126847	RAM SANEHI	RAM SANEHI	11,951	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
4541	101720425802	RAM SARIKH YADAV	RAM SARIKH YADAV	16,551	12,198	12,198	12,198	1,464	1,016	448	6	0	-	-	-	N.A.
4542	100969753624	RAM SEWAK	RAM SEWAK	19,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4543	100444829066	RAM SHARAN	RAM SHARAN	15,560	12,953	12,953	12,953	1,554	1,079	475	1	0	-	-	-	N.A.
4544	101877127646	RAM VIKAS	RAM VIKAS	10,958	8,800	8,800	8,800	1,056	733	323	3	0	-	-	-	N.A.
4545	101864992056	RAM VILAS	RAM VILAS	10,382	8,800	8,800	8,800	1,056	733	323	3	0	-	-	-	N.A.
4546	101505366128	RAM VISHAL	RAM VISHAL	11,742	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
4547	101681133573	RAMA	RAMA	3,532	2,981	2,981	2,981	358	248	110	23	0	-	-	-	N.A.
4548	100302514781	RAMA DEVI	RAMA DEVI	13,025	11,377	11,377	11,377	1,365	948	417	0	0	-	-	-	N.A.
4549	101394251593	RAMA DEVI	RAMA DEVI	16,940	14,414	14,414	14,414	1,730	1,201	529	0	0	-	-	-	N.A.
4550	101079642534	RAMA SHANKAR	RAMA SHANKAR	30,036	16,968	15,000	15,000	2,036	1,250	786	0	0	-	-	-	N.A.
4551	101158700112	RAMABABU DAS	RAMABABU DAS	4,303	3,584	3,584	3,584	430	299	131	20	0	-	-	-	N.A.
4552	101131642777	RAMABAHADUR	RAMABAHADUR	9,424	9,424	9,424	9,424	1,131	785	346	6	0	-	-	-	N.A.

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4816	101521221863	RINA SARKAR BHOWMIK	RINA SARKAR BHOWMIK	12,510	11,328	11,328	11,328	1,359	944	415	0	0	-	-	-	N.A.
4817	100682343895	RINKESH KUMAR	RINKESH KUMAR	16,778	14,074	14,074	14,074	1,689	1,172	517	0	0	-	-	-	N.A.
4818	101807054039	RINKI DEVI	RINKI DEVI	11,972	11,972	11,972	11,972	1,437	997	440	0	0	-	-	-	N.A.
4819	101877126627	RINKI DEVI	RINKI DEVI	9,943	6,960	6,960	6,960	835	580	255	3	0	-	-	-	N.A.
4820	100313686948	RINKU	RINKU	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4821	100431410699	RINKU	RINKU	12,686	10,878	10,878	10,878	1,305	906	399	1	0	-	-	-	N.A.
4822	101380966686	RINKU	RINKU	9,468	7,825	7,825	7,825	939	652	287	6	0	-	-	-	N.A.
4823	101852507484	RINKU DEVI	RINKU DEVI	1,543	1,438	1,438	1,438	173	120	53	27	0	-	-	-	N.A.
4824	101622776635	RINKU KUMAR	RINKU KUMAR	12,986	11,754	11,754	11,754	1,410	979	431	3	0	-	-	-	N.A.
4825	101136626994	RINKU KUMAR	RINKU KUMAR	11,363	9,391	9,391	9,391	1,127	782	345	1	0	-	-	-	N.A.
4826	101244409361	RINKU KUMAR	RINKU KUMAR	16,732	10,177	10,177	10,177	1,221	848	373	5	0	-	-	-	N.A.
4827	100787889105	RINKU PRAJAPAT	RINKU PRAJAPAT	16,238	13,526	13,526	13,526	1,623	1,127	496	0	0	-	-	-	N.A.
4828	101181546547	RINKU SINGH	RINKU SINGH	15,765	13,254	13,254	13,254	1,590	1,104	486	1	0	-	-	-	N.A.
4829	101906017094	RINTU BISWAS	RINTU BISWAS	8,794	7,732	7,732	7,732	928	644	284	12	0	-	-	-	N.A.
4830	101270011901	RIPON RAJBANSI	RIPON RAJBANSI	11,941	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
4831	101367712215	RISHABH	RISHABH	17,917	13,823	13,823	13,823	1,659	1,151	508	1	0	-	-	-	N.A.
4832	101777926617	RISHABH BHATNAGAR	RISHABH BHATNAGAR	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4833	101839998424	RISHABH SHARMA	RISHABH SHARMA	23,804	15,000	15,000	15,000	1,800	1,250	550	7	0	-	-	-	N.A.
4834	101281165828	RISHI	RISHI	17,763	13,608	13,608	13,608	1,633	1,134	499	1	0	-	-	-	N.A.
4835	101835761075	RISHIPAL	RISHIPAL	11,363	9,391	9,391	9,391	1,127	782	345	1	0	-	-	-	N.A.
4836	101270012536	RITA DEVI	RITA DEVI	3,410	2,818	2,818	2,818	338	235	103	22	0	-	-	-	N.A.
4837	101658355808	RITA DEVI	RITA DEVI	11,951	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	
5296	101169048654	SANTOSH KUMAR	SANTOSH KUMAR	16,633	14,646	14,646	14,646	1,758	1,220	538	0	0	-	-	-	N.A.
5297	101504986086	SANTOSH KUMAR	SANTOSH KUMAR	15,711	13,062	13,062	13,062	1,567	1,088	479	1	0	-	-	-	N.A.
5298	101413164716	SANTOSH KUMAR	SANTOSH KUMAR	12,419	11,566	11,566	11,566	1,388	963	425	0	0	-	-	-	N.A.
5299	101318819956	SANTOSH KUMAR	SANTOSH KUMAR	12,575	11,692	11,692	11,692	1,403	974	429	0	0	-	-	-	N.A.
5300	100744493657	SANTOSH KUMAR	SANTOSH KUMAR	13,360	10,500	10,500	10,500	1,260	875	385	1	0	-	-	-	N.A.
5301	101769361871	SANTOSH KUMAR	SANTOSH KUMAR	10,497	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
5302	101852507575	SANTOSH KUMAR CHETRY	SANTOSH KUMAR CHETRY	13,625	11,294	11,294	11,294	1,355	941	414	0	0	-	-	-	N.A.
5303	101407489489	SANTOSH KUMAR PRADHAN	SANTOSH KUMAR PRADHAN	14,523	12,090	12,090	12,090	1,451	1,007	444	3	0	-	-	-	N.A.
5304	101413179231	SANTOSH KUMARI	SANTOSH KUMARI	12,569	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
5305	101298821169	SANTOSH RAM	SANTOSH RAM	13,154	9,354	9,354	9,354	1,122	779	343	8	0	-	-	-	N.A.
5306	101378529030	SANTOSH RANA	SANTOSH RANA	21,165	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	N.A.
5307	101304761007	SANTOSH RAWAT	SANTOSH RAWAT	3,357	3,041	3,041	3,041	365	253	112	23	0	-	-	-	N.A.
5308	101256588337	SANTOSH YADAV	SANTOSH YADAV	27,249	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5309	101301140697	SANTRA	SANTRA	12,552	10,585	0	0	1,270	0	1,270	0	0	-	-	-	N.A.
5310	100747777877	SANTRA SAROJIT	SANTRA SAROJIT	14,733	11,294	11,294	11,294	1,355	941	414	0	0	-	-	-	N.A.
5311	101148428423	SANTRAM CHADAR	SANTRAM CHADAR	8,250	6,824	6,824	6,824	819	568	251	12	0	-	-	-	N.A.
5312	100790296211	SANTU HOSSAIN	SANTU HOSSAIN	12,730	10,735	10,735	10,735	1,288	894	394	0	0	-	-	-	N.A.
5313	101415865336	SANYASI DAS	SANYASI DAS	11,020	10,099	10,099	10,099	1,212	841	371	1	0	-	-	-	N.A.
5314	101552083275	SAPAN	SAPAN	12,148	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
5315	101636979050	SAPIQUL ISLAM	SAPIQUL ISLAM	12,534	10,583	10,583	10,583	1,270	882	388	0	0	-	-	-	N.A.
5316	101687446343	SAPNA	SAPNA	11,756	11,756	11,756	11,756	1,411	979	432	1	0	-	-	-	N.A.
5317	101852506558	SAPNA	SAPNA	11,951	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	
5362	101906017400	SARVESH KUMAR	SARVESH KUMAR	3,138	2,695	2,695	2,695	323	224	99	23	0	-	-	-	N.A.
5363	100921830813	SARVESH KUMAR	SARVESH KUMAR	17,917	13,823	13,823	13,823	1,659	1,151	508	1	0	-	-	-	N.A.
5364	101264783396	SARVESH KUMAR	SARVESH KUMAR	10,384	8,300	8,300	8,300	996	691	305	4	0	-	-	-	N.A.
5365	101714148833	SARVESH KUMAR	SARVESH KUMAR	12,569	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
5366	100670377068	SARVESH KUMAR MEENA	SARVESH KUMAR MEENA	11,855	7,494	7,494	7,494	899	624	275	3	0	-	-	-	N.A.
5367	101646191812	SARVESH SHARMA	SARVESH SHARMA	7,868	6,918	6,918	6,918	830	576	254	14	0	-	-	-	N.A.
5368	101276609552	SARWAN MISHRA	SARWAN MISHRA	11,926	11,926	11,926	11,926	1,431	993	438	11	0	-	-	-	N.A.
5369	101461387854	SARWAN SINGH	SARWAN SINGH	19,341	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
5370	101474829393	SASADHAR GHOSH	SASADHAR GHOSH	10,671	9,804	9,804	9,804	1,176	817	359	1	0	-	-	-	N.A.
5371	101301146158	SASANKA DALAI	SASANKA DALAI	11,836	10,192	10,192	10,192	1,223	849	374	1	0	-	-	-	N.A.
5372	101132194027	SASHI	SASHI	11,742	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
5373	101348523585	SASTHI SARKAR	SASTHI SARKAR	9,072	8,435	8,435	8,435	1,012	703	309	10	0	-	-	-	N.A.
5374	101382890916	SATBEER SINGH	SATBEER SINGH	23,559	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5375	100915452067	SATBIR	SATBIR	12,789	11,243	11,243	11,243	1,349	937	412	5	0	-	-	-	N.A.
5376	101618834005	SATBIR	SATBIR	14,111	11,034	11,034	11,034	1,324	919	405	2	0	-	-	-	N.A.
5377	100418572200	SATBIR BISHT	SATBIR BISHT	42,801	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
5378	101770224838	SATEESH CHAND	SATEESH CHAND	11,729	11,729	11,729	11,729	1,407	977	430	1	0	-	-	-	N.A.
5379	101797391310	SATEESH CHAUBEY	SATEESH CHAUBEY	13,380	11,705	11,705	11,705	1,405	975	430	2	0	-	-	-	N.A.
5380	101577774344	SATEESH KUMAR	SATEESH KUMAR	11,560	8,988	8,988	8,988	1,079	749	330	5	0	-	-	-	N.A.
5381	100502651421	SATENDRA	SATENDRA	14,167	11,347	11,347	11,347	1,362	945	417	0	0	-	-	-	N.A.
5382	101893065612	SATENDRA NATH	SATENDRA NATH	4,446	3,457	3,457	3,457	415	288	127	21	0	-	-	-	N.A.
5383	101236961193	SATENDRA SINGH	SATENDRA SINGH	20,754	16,968	15,000	15,000	2,036	1,250	786	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	
6107	101217310503	SUNITA DEVI	SUNITA DEVI	1,317	1,128	1,128	1,128	135	94	41	27	0	-	-	-	N.A.
6108	100584826009	SUNITA DEVI	SUNITA DEVI	9,271	5,850	5,850	5,850	702	487	215	0	0	-	-	-	N.A.
6109	101488303748	SUNITA DEVI	SUNITA DEVI	10,985	9,078	9,078	9,078	1,089	756	333	2	0	-	-	-	N.A.
6110	101344490144	SUNITA DEVI	SUNITA DEVI	10,024	8,860	8,860	8,860	1,063	738	325	2	0	-	-	-	N.A.
6111	101366069203	SUNITA DEVI	SUNITA DEVI	12,419	11,566	11,566	11,566	1,388	963	425	0	0	-	-	-	N.A.
6112	101470566948	SUNITA DEVI MAHAWAR	SUNITA DEVI MAHAWAR	9,548	8,182	8,182	8,182	982	682	300	2	0	-	-	-	N.A.
6113	101799504992	SUNITA HALDER	SUNITA HALDER	12,419	11,566	11,566	11,566	1,388	963	425	0	0	-	-	-	N.A.
6114	101443104714	SUNITA KUJUR	SUNITA KUJUR	10,816	10,073	10,073	10,073	1,209	839	370	4	0	-	-	-	N.A.
6115	101195157767	SUNITA PANIKA	SUNITA PANIKA	11,514	11,110	11,110	11,110	1,333	925	408	0	0	-	-	-	N.A.
6116	101759565298	SUNITA TIRKI	SUNITA TIRKI	10,379	9,426	9,426	9,426	1,131	785	346	3	0	-	-	-	N.A.
6117	101896256295	SUNITI	SUNITI	7,562	5,894	5,894	5,894	707	491	216	7	0	-	-	-	N.A.
6118	101850106485	SUNNI KUMAR	SUNNI KUMAR	5,185	4,583	4,583	4,583	550	382	168	16	0	-	-	-	N.A.
6119	101852506429	SUNNY	SUNNY	25,788	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	N.A.
6120	101686093354	SUNNY	SUNNY	14,532	12,427	12,427	12,427	1,491	1,035	456	1	0	-	-	-	N.A.
6121	101340356560	SUNNY	SUNNY	8,599	7,406	7,406	7,406	889	617	272	9	0	-	-	-	N.A.
6122	101235373280	SUNNY KUMAR	SUNNY KUMAR	2,066	1,584	1,584	1,584	190	132	58	27	0	-	-	-	N.A.
6123	100653179775	SUNNY KUMAR PASWAN	SUNNY KUMAR PASWAN	16,618	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
6124	101025185453	SUNNY RAJKUMAR	SUNNY RAJKUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6125	101448252251	SUPARNA SARKAR	SUPARNA SARKAR	12,929	12,929	12,929	12,929	1,551	1,077	474	0	0	-	-	-	N.A.
6126	101488544753	SUPRIYA SARKAR DAS	SUPRIYA SARKAR DAS	12,797	10,888	10,888	10,888	1,307	907	400	1	0	-	-	-	N.A.
6127	101764225865	SURA RAJESHWARI	SURA RAJESHWARI	6,524	5,911	5,911	5,911	709	492	217	18	0	-	-	-	N.A.
6128	101338049254	SURAJ	SURAJ	15,345	10,580	10,580	10,580	1,270	881	389	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	
6765	101896463561	ZAKIR HOSSAIN	ZAKIR HOSSAIN	11,817	10,797	10,797	10,797	1,296	899	397	1	0	-	-	-	N.A.
6766	101691124967	ZAKIR HUSSAIN	ZAKIR HUSSAIN	11,367	9,527	9,527	9,527	1,143	794	349	8	0	-	-	-	N.A.
6767	101802928206	ZUEL AHMED BARBHUIYA	ZUEL AHMED BARBHUIYA	15,558	14,097	0	0	1,692	0	1,692	0	0	-	-	-	N.A.
6768	101906016987	ZUMEDA KHATUN	ZUMEDA KHATUN	11,576	10,790	10,790	10,790	1,295	899	396	1	0	-	-	-	N.A.

Note:
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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

Employees' State Insurance Corporation

Contribution History Of 11690446450011001 for Dec2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
38,749.00	167,418.00	206,167.00	0.00	5,151,294.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114585520	KRISHAN	8	5771.00	44.00	-
2	-	6921443747	AJEET SINGH	30	23814.00	179.00	-
3	-	1115491162	SAMBHU KUMAR	14	9167.00	69.00	-
4	-	6930571800	SUKH RAM	30	21640.00	163.00	-
5	-	6718835691	ASIF ALI	30	23814.00	179.00	-
6	-	1116136414	RAHUL	29	18989.00	143.00	-
7	-	1116150511	SACHIN SONI	15	9823.00	74.00	-
8	-	1115419591	RAJKUMAR	31	20357.00	153.00	-
9	-	1115438949	MD SHAHNAWAZ ALAM	31	18499.00	139.00	-
10	-	6717952136	MANOJ KUMAR	31	16792.00	126.00	-
11	-	1115540417	RAHUL CHHETRI	12	7161.00	54.00	-
12	-	1510491752	KISHORE SORENG	31	16792.00	126.00	-
13	-	1115666374	JAGGU RAJ	31	18499.00	139.00	-
14	-	1115701500	BERNARD	30	16250.00	122.00	-
15	-	1115711294	HIMANSHU PRASAD	31	17800.00	134.00	-
16	-	1115711299	SUKESH KERKETTA	31	16792.00	126.00	-
17	-	1115561366	GUDDI DEVI	31	16792.00	126.00	-
18	-	1115819403	DEEPAK AHIR	31	16792.00	126.00	-
19	-	1116014368	DHRUVJIT ROY	31	18499.00	139.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1116182862	NEERAJ KUMAR	31	18245.00	137.00	-
50	-	1115314941	RAJKUMAR MAHTO	31	22119.00	166.00	-
51	-	1116166551	JAY PRAKASH YADAV	31	22119.00	166.00	-
52	-	1116166553	SHATIS KUMARV MOURYA	31	22119.00	166.00	-
53	-	1116167557	PARVEZ MOHAMMAD	31	22119.00	166.00	-
54	-	1116167595	KAMAL	31	18245.00	137.00	-
55	-	1116167575	PINKI	31	18245.00	137.00	-
56	-	1116167566	PRAMOD	31	20100.00	151.00	-
57	-	1116167590	HARI OM	31	18245.00	137.00	-
58	-	1116167570	NEMBATI DEVI	31	18245.00	137.00	-
59	-	1116182547	SUNDER	31	18245.00	137.00	-
60	-	1116167561	GAURISHANKAR	26	16858.00	127.00	-
61	-	1116182865	SUBHASH KUMAR	30	17656.00	133.00	-
62	-	1116182869	KUNAL	31	18245.00	137.00	-
63	-	1116182873	RAHUL CHAUHAN	31	20100.00	151.00	-
64	-	1116182878	MO. BASEEM	5	3242.00	25.00	-
65	-	1116182881	AJAY KUMAR	29	18804.00	142.00	-
66	-	1116182887	HARUN	31	20100.00	151.00	-
67	-	1116182891	PRAVIN	31	18245.00	137.00	-
68	-	1115922985	HARSHIT PAWAR	29	15529.00	117.00	-
69	-	1115806383	RAJU KUMAR TURI	28	14993.00	113.00	-
70	-	1115909149	VIKRAM	29	15529.00	117.00	-
71	-	1115886296	AKASH	30	16064.00	121.00	-
72	-	6931082084	MOHIT VERMA	29	15529.00	117.00	-
73	-	1115716144	ANIL KUMAR	29	15529.00	117.00	-
74	-	1115955919	RAM SEWAK	31	19434.00	146.00	-
75	-	1115893216	CHANDAN MANDAL	31	20754.00	156.00	-
76	-	1115909375	SHIV KUMAR	31	24009.00	181.00	-
77	-	6708074008	ASHOK KUMAR	27	20654.00	155.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
396	-	1115716120	DHARMENDRA	0	0.00	0.00	On Leave
397	-	1115783278	ATUL BAINIWAL	0	0.00	0.00	On Leave
398	-	1115783294	ANKIT	0	0.00	0.00	On Leave
399	-	1115860276	NARESH KUMAR RAUT	0	0.00	0.00	On Leave
400	-	1115968417	RANA SEN	0	0.00	0.00	On Leave
401	-	1115984739	PARVEEN KUMAR	0	0.00	0.00	On Leave
402	-	1116049919	NEERAJ KUMAR	0	0.00	0.00	On Leave
403	-	1116051231	DINESH KUMAR	0	0.00	0.00	On Leave
404	-	1116070419	PREETAM KEWAT	0	0.00	0.00	On Leave
405	-	1116088415	RAJENDRA	0	0.00	0.00	On Leave
406	-	1116088989	ANUP BILUNG	0	0.00	0.00	On Leave
407	-	1116088994	RAMVEER SINGH	0	0.00	0.00	On Leave
408	-	1116105117	JITENDER	0	0.00	0.00	On Leave
409	-	1116106260	ABHISHEK KUMAR	0	0.00	0.00	On Leave
410	-	1116137719	AKSHAY KUMAR	0	0.00	0.00	On Leave
411	-	1116153569	AKASH MIREE	0	0.00	0.00	On Leave
412	-	1116166353	MOHD TAHA AZIZ	0	0.00	0.00	On Leave
413	-	1116167579	SACHIN	0	0.00	0.00	On Leave
414	-	1116177228	LAXMI GAUTAM	0	0.00	0.00	On Leave
415	-	1116182674	RAJ SINGH	0	0.00	0.00	On Leave
416	-	1116182682	RAHUL SHARMA	0	0.00	0.00	On Leave
417	-	1116182691	AMIT	0	0.00	0.00	On Leave
418	-	1510491633	TUNUR BHANGRA	0	0.00	0.00	On Leave