ATTENDANCE of the SKFM TEAM RED FORT DELHI-6-VC
REGISTER उपस्थिति रजिस्टर

for the month of FEBRUARY – 2023
मास

Serial No क्रम संख्या	Name नाम	Rank श्रेणी	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	Over Time अधिक समय	Over Time अधिक समय	कुल दिन	Hours घंटे	Amount राशि ₹	Amount राशि P	Advance अग्रिम ₹	Advance अग्रिम P	Balance शेष ₹	Balance शेष P	Signature हस्ताक्षर
01	RISHABH SHARMA	ushar	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	X	X	X	0	—	28						
02	ISHAN BATRA	Ushar	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	X	X	X	0	—	28						
03	SUNNY	Ushar	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	A	OFF	P	P	P	P	P	P	OFF	P	X	X	X	0	—	26						
04	GARIMA PANDEY	ushar	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	X	X	X	0	—	28						
05	Moh AAKIB KHAN	Ushar	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	X	X	X	0	—	26						
06	NIKHIL JHA	ARTIST	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	X	X	X	0	—	28						
07	SANTOSH YADAV	AV/Tech	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	X	X	X	0	—	27						
08	UDAY YADAV	AV/Tech	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	X	X	X	0	—	28						
09	FARDIN SAD	MST	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	X	X	X	0	—	28						
10	ANUT MAURYA	ACTech	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	X	X	X	0	—	28						
11	SATBEER SINGH	TECHNI	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	X	X	X	0	—	28						
12	RAMSEWAK	Sweeper	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	OFF	A	A	A	A	A	A	OFF	A	X	X	X	0	—	14						

311 Total duty including off

Manoj Singh
02/03/23

SECURITY MANAGEMENT SERVICES
Manoj Singh
Sr. Executive

FORM -XVI

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

MUSTER ROLL

FOR THE MONTH OF... Feb-23

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	w/OFF	H/ DAY	W.DAY	T.DAY	Remarks
1	Pradeep Sao	MST	P	P	P	P	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	4	0	24	28	
2	Amit Malhotra	AC. Tech	P	P	O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	4	0	24	28	
3	Satbeer Singh	Tech.	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	P	O	P	P	P	P	4	0	24	28	
4	Santosh Yadav	AV/OPT	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	A	P	P	P	P	O	P	4	0	23	27	
5	Dara Yadav	AV/OPT	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	4	0	24	28	
6	Ram Sewak	Gardner	A	A	P	P	P	O	P	P	P	P	P	P	O	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	2	0	12	14	
7	Rishabh Sharma	Usher	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	4	0	24	28	
8	Ishan Batra	Usher	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	4	0	24	28	
9	Sunny	Usher	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	A	P	A	O	P	P	P	P	P	P	O	P	4	0	22	26	
10	Garima Pandey	Usher	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	4	0	24	28	
11	Aqib Khan	Usher	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	A	A	O	P	P	P	P	P	P	O	P	4	0	22	26	
12	Nikhil Jha	Artist	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	4	0	24	28	
																																	TOTAL	317	



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 Feb.23

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14
S. No.	OT Hours	Basic	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%		
	No Over time Paid During The Month Of February-2023												
	0								0	0	0	0	0

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 Feb-2023											

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

Sl 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 Feb-2023									

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 Feb-2023										

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 Feb-2023

Initials & Stamp of Contractor

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

DELHI

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

Nature and Location of Work HOUSEKEEPING & MAINTAINCE SER

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

Name and Address of Establishment in under which contract is carried on
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
DLF CYBER CITY,B.L NO-8,TOWER-C,GURUGRAM,HARAYANA

Name and Address of Principal Employer :
825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

Wages Register for the month **February,2023**

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	PF / ESI / LWF / PTax / CWF	Adv. / Oth.Ded / I Tax / FoodDed. / TotDed	Net Salary	Signature with stamp
1	49681	RAM SEWAK TALAU MALI	NONE NEFT 37034129002 SBIN0003369	10096975 52855 111595591 26-Nov-2	14.00 0.00 0.00 0.00 0.00 14.00	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	8396 0 0 0 0 0	0 0 0 622 700 0	0 0 0 0 0	0 9718	309 699 316 0	1008 73 0.00 0	0 0 0 1081	8637	
MALI		Total:-			14.00 0.00 0.00 0.00 0.00 14.00	0.00 0.00				8396 0 0 0 0 0	0 0 0 622 700 0	0 0 0 0 0	0 9718	309.00 699.00 316.00 0.00	1008 73 0.00 0	0 0 0 1081	8637	
2	37266	PRADIP SAO RAM CHANDER SAO MST.	BANK OF NEFT 68001544047 MAHB0001357	100442307 42398 671844347 13-Jun-19	28.00 0.00 0.00 0.00 0.00 28.00	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 23559	550 1250 0 0	1800 0 0.00 0	0 0 0 1800	21759	
3	56378	SATBEER SINGH MOHAR SINGH MST.	NONE NEFT 31204953305 SBIN0001281	10136289 59295 111615050 1-Oct-22	28.00 0.00 0.00 0.00 0.00 28.00	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 23559	550 1250 0 0	1800 0 0.00 0	0 0 0 1800	21759	
MST.		Total:-			56.00 0.00 0.00 0.00 0.00 56.00	0.00 0.00				40714 0 0 0 0 0	0 0 0 3012 3392 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 3600	43518	
4	49679	AMIT MALHOTRA BALWANT MALHOTRA AC TECH.	NONE NEFT 00191000084656 PSIB0000019	100080661 52851 111595591 26-Nov-2	28.00 0.00 0.00 0.00 0.00 28.00	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 23559	550 1250 0 0	1800 0 0.00 0	0 0 0 1800	21759	

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

DELHI

PF No.:HR-29497 ESI No.:6900043645000 1001

Nature and Location of Work HOUSEKEEPING & MAINTAINCE SER

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

Name and Address of Establishment in under which contract is carried on
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
DLF CYBER CITY,B.L NO-8,TOWER-C,GURUGRAM,HARAYANA

Name and Address of Principal Employer :
825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

Wages Register for the month **February,2023**

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	P F 1 / P F 10 / ESI 4.75 / Empr LWF	P F / ESI / LWF / PTax / CWF	Adv. / OthDed / I Tax / FoodDed / TotDed	Net Salary	Signature with stamp
AC TECH.		Total:-			28.00 0.00 0.00 0.00 0.00 28.00	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 1800	21759	
5	51211	DARA YADAV SHIV PARSANN YADAV AV.Tech	NONE NEFT 31463733474 SBIN0011194	10174737 54452 111601441 17-Feb-2	28.00 0.00 0.00 0.00 0.00 28.00	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 1800	25449	
6	51212	SANTOSH YADAV RABI SHANKAR YADAV AV.Tech	NONE NEFT 6845355800 KKBK0005304	10125658 54221 111601442 17-Feb-2	27.00 0.00 0.00 0.00 0.00 27.00	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	20250 2163 0 482 0 0	0 0 0 1694 1687 0	0 0 0 0 0 0	0 26276	550 1250 0 0	1800 0 0.00 0	0 0 0 1800	24476	
AV.Tech		Total:-			55.00 0.00 0.00 0.00 0.00 55.00	0.00 0.00				41250 4406 0 982 0 0	0 0 0 3451 3436 0	0 0 0 0 0 0	0 53525	1,100.00 2,500.00 0.00 0.00	3600 0 0.00 0	0 0 0 3600	49925	
7	57093	GARIMA PANDEY PREM PANDEY USHERS	NONE NEFT 50100574214321 HDFC0000709	10189646 59955 0 2-Nov-22	28.00 0.00 0.00 0.00 0.00 28.00	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 1800	28947	
8	53452	ISHAN BATRA MANISH BATRA USHERS	NONE NEFT 00852413000307 PUNB0008510	10183999 56381 0 8-Jun-22	28.00 0.00 0.00 0.00 0.00 28.00	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 1800	28947	

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

DELHI

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

Nature and Location of Work HOUSEKEEPING & MAINTAINCE SER

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

Name and Address of Establishment in under which contract is carried on
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
DLF CYBER CITY,B.L NO-8,TOWER-C,GURUGRAM,HARAYANA

Name and Address of Principal Employer :
825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

Wages Register for the month **February,2023**

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	P F 1 / P F 10 / ESI 4.75 / Empr LWF	Deduction: P F / ESI / LWF / PTax / CWF	Adv. / OthDed / I Tax / FoodDed / TotDed	Net Salary	Signature with stamp
9	59008	MOHD AAQIB KHAN MOHD AHMAD KHAN USHERS	NONE NEFT 320901001201 ICIC0003209	101759234 61226 0 8-Jan-23	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 21000 26700 24,901.00	21000 1732 0 500 0 0	0 0 0 1719 1749 0	0 0 0 26700	19500 1608 0 464 0 0	0 0 0 1596 1624 0	0 0 0 0 0 0	0 24792	550 1250 0 0	1800 0 0.00 0	0 0 0 1800	22992	
10	54503	NIKHIL JHA RAM SUDHAR JHA USHERS	NONE NEFT 1213054316 KKBK0004261	101684788 57262 0 7-Jul-22	28.00 0.00 0.00 0.00 0.00 28.00	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 1800	37501	
11	53454	RISHABH SHARMA SUNDER LAL SHARMA USHERS	NONE NEFT 35821794818 SBIN0000631	101839998 56383 0 8-Jun-22	28.00 0.00 0.00 0.00 0.00 28.00	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 1800	28947	
12	53455	SUNNY JAI BHAGWAN USHERS	NONE NEFT 32738174267 SBIN0004835	101852506 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	23214 1857 0 0 0 0	0 0 0 1855 1624 0	0 0 0 0 0 0	0 28550	550 1250 0 0	1800 0 0.00 0	0 0 0 1800	26750	
USHERS		Total:-			164.00 0.00 0.00 0.00 0.00 164.00	0.00 0.00				142714 9465 8602 964 0 0	0 0 0 12561 10578 0	0 0 0 0 0 0	0 184884	3,300.00 7,500.00 0.00 0.00	10800 0 0.00 0	0 0 0 10800	174084	
					317.00 0.00 0.00 0.00 0.00 317.00	0.00 0.00				253431 13871 8602 1946 0 0	0 0 0 21152 19802 0	0 0 0 0 0 0	0 318804	6,359.00 14,449.00 316.00 0.00	20808 73 0.00 0	0 0 0 20881	297923	

UNITCODE	UNITNAME	DESINAME	EMPCODE	EMPNAME	CARDACCNO	Column1	NetSal	Month
825	DALMIA BHARAT GROUP REDFORT DELHI	AC TECH.	49679	AMIT MALHOTRA	00191000084656	SBIN0016369	21759	Feb.23
825	DALMIA BHARAT GROUP REDFORT DELHI	AV.Tech	51211	DARA YADAV	31463733474	PSIB0000019	25449	Feb.23
825	DALMIA BHARAT GROUP REDFORT DELHI	USHERS	57093	GARIMA PANDEY	50100574214321	SBIN0011194	28947	Feb.23
825	DALMIA BHARAT GROUP REDFORT DELHI	USHERS	53452	ISHAN BATRA	00852413000307	HDFC0000709	28947	Feb.23
825	DALMIA BHARAT GROUP REDFORT DELHI	USHERS	59008	MOHD AAQIB KHAN	320901001201	PUNB0008510	22992	Feb.23
825	DALMIA BHARAT GROUP REDFORT DELHI	USHERS	54503	NIKHIL JHA	1213054316	ICIC0003209	37501	Feb.23
825	DALMIA BHARAT GROUP REDFORT DELHI	MST.	37266	PRADIP SAO	68001544047	KKBK0004261	21759	Feb.23
825	DALMIA BHARAT GROUP REDFORT DELHI	MALI	49681	RAM SEWAK	37034129002	MAHB0001357	8637	Feb.23
825	DALMIA BHARAT GROUP REDFORT DELHI	USHERS	53454	RISHABH SHARMA	35821794818	SBIN0003369	28947	Feb.23
825	DALMIA BHARAT GROUP REDFORT DELHI	AV.Tech	51212	SANTOSH YADAV	6845355800	SBIN0000631	24476	Feb.23
825	DALMIA BHARAT GROUP REDFORT DELHI	MST.	56378	SATBEER SINGH	31204953305	KKBK0005304	21759	Feb.23
825	DALMIA BHARAT GROUP REDFORT DELHI	USHERS	53455	SUNNY	32738174267	SBIN0001281	26750	Feb.23



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 67690446450011001

Wednesday, March 15, 2023
10:48:30 AM

ChallanDoubleVerification

* Required Fields

Employer's Code No.:	67690446450011001

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	67690446450011001
Employer's Name:	S.K.FACILITY MANAGEMENT SERVICE P LTD
Challan Period:	Feb-2023
Challan Number :	06723109915041
Challan Created Date	14-03-2023 18:31:23
Challan Submitted Date	14-03-2023 21:46:31
Amount Paid:	841228.00
Transaction Number:	CHM0155537

Print Close

S.K. FACILITY MANAGEMENT SERVICE P. LTD.
Manoj Singh
Dir Executive (Estbl)

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 2032303015875
ECR Id 86403196
LIN : 1188393372

Establishment Code & Name GNGGN0029497000 S.K.FACILITY MANAGEMENT SERVICES P. LTD Dues for the wage month of February 2023

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

	EPF	EPS	EDLI
Total Subscribers :	6865	6815	6815
Total Wages :	7,22,59,361	7,11,12,876	7,11,12,876

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	3,61,297	0	0	0	361,297
2	Employer's Share Of	27,46,990	0	59,23,988	3,55,480	0	9,026,458
3	Employee's Share Of	81,99,136	0	0	0	0	8,199,136
Grand Total : One Crore Seventy-Five Lakh Eighty-Six Thousand Eight Hundred Ninety-							1,75,86,891

(This is a system generated challan on 14-MAR-2023 20:23, 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	4,71,842
D) Total (A + B + C) (Rs.) -	0	4,71,842
E) Total remittance by Employer (Rs.) -	1,75,86,891	
F) Total amount of uploaded ECR (D + E) (	1,80,58,733	

FACILITY MANAGEMENT SERVICES PVT. LTD. Manoj Singh Executive (Delhi)

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 15/03/2023 10:52:

Payment Confirmation Receipt

TRRN No :	2032303015875
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAR-2023 20:23:20
Establishment ID :	GNGGN0029497000
Establishment Name :	S.K.FACILITY MANAGEMENT SERVICES P. LTD
Challan Type :	Monthly Contribution Challan
Total Members :	6865
Wage Month :	FEB-2023
Total Amount (Rs) :	1,75,86,891
Account-1 Amount (Rs) :	1,09,46,126
Account-2 Amount (Rs) :	3,61,297
Account-10 Amount (Rs) :	59,23,988
Account-21 Amount (Rs) :	3,55,480
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140323639091
Payment Date :	14-MAR-2023
Payment Confirmation Date :	14-MAR-2023
Total PMRPY Benefit :	0



Employees' State Insurance Corporation

Contribution History Of 11690446450011001 for Feb2023

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
36,821.00	159,053.00	195,874.00	0.00	4,893,938.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1115491162	SAMBHU KUMAR	28	19644.00	148.00	-
2	-	1116136414	RAHUL	28	19644.00	148.00	-
3	-	1115419591	RAJKUMAR	28	20357.00	153.00	-
4	-	1115438949	MD SHAHNAWAZ ALAM	28	18499.00	139.00	-
5	-	6717952136	MANOJ KUMAR	28	16792.00	126.00	-
6	-	1510491752	KISHORE SORENG	28	16792.00	126.00	-
7	-	1115666374	JAGGU RAJ	28	18499.00	139.00	-
8	-	1115701500	BERNARD	15	8996.00	68.00	-
9	-	1115711294	HIMANSHU PRASAD	28	17800.00	134.00	-
10	-	1115711299	SUKESH KERKETTA	25	14993.00	113.00	-
11	-	1115561366	GUDDI DEVI	21	12594.00	95.00	-
12	-	1115819403	DEEPAK AHIR	27	16192.00	122.00	-
13	-	1116014368	DHRUVJIT ROY	28	18499.00	139.00	-
14	-	1116014378	NIRAL EKKA	28	16792.00	126.00	-
15	-	1116088988	CHHABI LAL CHETRI	28	18499.00	139.00	-
16	-	1116150430	SUBODH TIGGA	28	16792.00	126.00	-
17	-	1116187838	AMIT	28	18499.00	139.00	-
18	-	6932232091	VIVEK KUMAR	28	23802.00	179.00	-
19	-	1116106272	LAKHAN SINGH	28	23802.00	179.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1116182873	RAHUL CHAUHAN	28	20100.00	151.00	-
50	-	1116182881	AJAY KUMAR	28	20100.00	151.00	-
51	-	1116182887	HARUN	28	20100.00	151.00	-
52	-	1116182891	PRAVIN	28	18245.00	137.00	-
53	-	1115922985	HARSHIT PAWAR	28	16064.00	121.00	-
54	-	1116207708	SUMIT	19	9846.00	74.00	-
55	-	1115806383	RAJU KUMAR TURI	28	15546.00	117.00	-
56	-	1115909149	VIKRAM	28	14250.00	107.00	-
57	-	1116189668	BHURA	28	15028.00	113.00	-
58	-	1115886296	AKASH	25	12955.00	98.00	-
59	-	6931082084	MOHIT VERMA	24	12437.00	94.00	-
60	-	1116191823	DEEPAK KUMAR	28	16064.00	121.00	-
61	-	1116187848	ANIL RAJAK	28	16064.00	121.00	-
62	-	1115716144	ANIL KUMAR	28	15546.00	117.00	-
63	-	1115955919	RAM SEWAK	14	9718.00	73.00	-
64	-	1115893216	CHANDAN MANDAL	28	20754.00	156.00	-
65	-	1115909375	SHIV KUMAR	28	24009.00	181.00	-
66	-	6708074008	ASHOK KUMAR	26	22020.00	166.00	-
67	-	2213627531	SUBHASH CHANDER SINGH	16	11860.00	89.00	-
68	-	2213627420	DARBAN SINGH	28	20754.00	156.00	-
69	-	6923661796	GANESH SINGH RAWAT	26	18391.00	138.00	-
70	-	1213212473	KESAR SINGH	28	24009.00	181.00	-
71	-	6923658495	MANOJ KUMAR	28	20754.00	156.00	-
72	-	6924639580	PARAMESHAR MALIK	28	20754.00	156.00	-
73	-	1113300257	MAHESHAMAND	28	20754.00	156.00	-
74	-	1115081952	DARSHAN	28	22265.00	167.00	-
75	-	6928618447	RAHMAN KHAN	28	20754.00	156.00	-
76	-	1115692268	CHITTA RANJAN SAHOO	28	20754.00	156.00	-
77	-	2013278749	PAWAN KUMAR	28	24009.00	181.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
454	-	2014271315	AJAY CHAUHAN	0	0.00	0.00	On Leave
455	-	2014410205	VISHWANATH TIWARI	0	0.00	0.00	On Leave
456	-	2014594620	DEBABRATA MOHANTY	0	0.00	0.00	On Leave
457	-	2015245687	DEEPAK	0	0.00	0.00	On Leave
458	-	2015302915	AMRUT	0	0.00	0.00	On Leave
459	-	2015432298	SURENDRA KUMAR YADAV	0	0.00	0.00	On Leave
460	-	2015508505	SUNIL KUMAR	0	0.00	0.00	On Leave
461	-	2213949383	RAJ SINGH	0	0.00	0.00	On Leave
462	-	6718835691	ASIF ALI	0	0.00	0.00	On Leave
463	-	6719401515	ASIF	0	0.00	0.00	On Leave
464	-	6921443747	AJEET SINGH	0	0.00	0.00	On Leave
465	-	6925682984	BHARAT AWASTHI	0	0.00	0.00	On Leave
466	-	6930571800	SUKH RAM	0	0.00	0.00	On Leave
467	-	6932229024	TOUFIKE RAHAMAN	0	0.00	0.00	On Leave
468	-	6933118853	KUNJAL RAM	0	0.00	0.00	On Leave
469	-	1115920617	SANDEEP KUMAR	0	0.00	0.00	On Leave
470	-	1115984743	HARISH KUMAR	0	0.00	0.00	On Leave
471	-	1116043641	SURAJ	0	0.00	0.00	On Leave
472	-	1116166347	SUDHIR KUMAR	0	0.00	0.00	On Leave
473	-	1116166358	VISHAL KUMAR	0	0.00	0.00	On Leave
474	-	1116166379	MANISH KUMAR TIWARI	0	0.00	0.00	On Leave
475	-	1116166538	SHELENDER	0	0.00	0.00	On Leave
476	-	1116182748	ROHAN SHANKAR	0	0.00	0.00	On Leave
477	-	1116182749	JITENDRA	0	0.00	0.00	On Leave
478	-	1116182878	MO. BASEEM	0	0.00	0.00	On Leave
479	-	1116191710	LUCKY KUMAR	0	0.00	0.00	On Leave
480	-	1116208265	ROHIT	0	0.00	0.00	On Leave
481	-	1116208269	SAJJAN PATEL	0	0.00	0.00	On Leave
482	-	2017993087	MANOJ KUMAR	0	0.00	0.00	On Leave

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	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2023	Uploaded Date Time	14-MAR-2023 19:57
Exemption Status	Unexempted	TRRN Number	
Remarks	Feb'23	ECR Id	86403196
Total Members	6865		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	86,70,978	Total EPS Contribution Remitted	59,23,988
Total EPF-EPS Contribution Remitted	27,46,990	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
	4,71,842	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	
417	101916402141	AMIT KUMAR SANDE	AMIT KUMAR SANDE	14,914	12,514	12,514	12,514	1,502	1,042	460	0	0	-	-	-	N.A.
418	101322489254	AMIT KUMAR SINGH	AMIT KUMAR SINGH	16,006	12,275	12,275	12,275	1,473	1,023	450	0	0	-	-	-	N.A.
419	100790780528	AMIT KUMAR SINGH	AMIT KUMAR SINGH	14,660	12,450	12,450	12,450	1,494	1,037	457	0	0	-	-	-	N.A.
420	101063445648	AMIT KUMAR TIWARI	AMIT KUMAR TIWARI	13,629	10,084	10,084	10,084	1,210	840	370	3	0	-	-	-	N.A.
421	101906018631	AMIT KUSHWAHA	AMIT KUSHWAHA	7,067	6,603	6,603	6,603	792	550	242	12	0	-	-	-	N.A.
422	100080661139	AMIT MALHOTRA	AMIT MALHOTRA	23,559	15,000	15,000	15,000	1,800	1,250	550	0	0	GK10001	GK10001	GK10001	N.A.
423	101217311349	AMIT MISHRA	AMIT MISHRA	7,129	5,937	5,937	5,937	712	495	217	16	0	-	-	-	N.A.
424	101324667259	AMIT MONDAL	AMIT MONDAL	9,377	9,377	9,377	9,377	1,125	781	344	12	0	-	-	-	N.A.
425	101230993376	AMIT SAINI	AMIT SAINI	29,101	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
426	101835535256	AMIT SARKAR	AMIT SARKAR	12,236	11,254	11,254	11,254	1,350	937	413	0	0	-	-	-	N.A.
427	100500770968	AMIT SAW	AMIT SAW	3,082	2,789	2,789	2,789	335	232	103	22	0	-	-	-	N.A.
428	101637862450	AMIT SEN	AMIT SEN	20,488	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
429	101232773989	AMIT SHARMA	AMIT SHARMA	14,587	12,505	12,505	12,505	1,501	1,042	459	0	0	-	-	-	N.A.
430	101316043296	AMIT SINGH	AMIT SINGH	21,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
431	101570931268	AMIT THAKUR	AMIT THAKUR	12,133	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.
432	101638110218	AMIT VISHVAS	AMIT VISHVAS	2,920	2,420	2,420	2,420	290	202	88	22	0	-	-	-	N.A.
433	101575025797	AMIT YADAV	AMIT YADAV	11,157	10,568	10,568	10,568	1,268	880	388	12	0	-	-	-	N.A.
434	101119474548	AMITAB	AMITAB	2,208	2,063	2,063	2,063	248	172	76	23	0	-	-	-	N.A.
435	101550103326	AMITABH BACHCHAN	AMITABH BACHCHAN	14,424	12,942	12,942	12,942	1,553	1,078	475	0	0	-	-	-	N.A.
436	101242920058	AMJAD ALI	AMJAD ALI	15,070	11,532	11,532	11,532	1,384	961	423	0	0	-	-	-	N.A.
437	101862786883	AMJAD HUSSAIN MAZUMDER	AMJAD HUSSAIN MAZUMDER	15,558	14,097	14,097	14,097	1,692	1,174	518	0	0	-	-	-	N.A.
438	100568202308	AMRENDRA KUMAR	AMRENDRA KUMAR	30,886	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	
1316	101365678499	CHUNI	CHUNI	5,836	4,756	4,756	4,756	571	396	175	15	0	-	-	-	N.A.
1317	100782667211	CILAMKURI SHIVA KRISHNA	CILAMKURI SHIVA KRISHNA	17,054	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1318	101063691773	CYPRIAN SAMAD	CYPRIAN SAMAD	5,784	5,409	5,409	5,409	649	451	198	16	0	-	-	-	N.A.
1319	101363996375	D BASKAR	D BASKAR	19,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1320	101840000252	DABLU KUMAR KAMKAR	DABLU KUMAR KAMKAR	12,148	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.
1321	101391047200	DABLU PASWAN	DABLU PASWAN	16,118	12,276	12,276	12,276	1,473	1,023	450	0	0	-	-	-	N.A.
1322	101461134940	DABLU PRASAD	DABLU PRASAD	17,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1323	100962397678	DAHU RAM	DAHU RAM	11,758	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.
1324	101686095371	DAIFUR RAHAMAN	DAIFUR RAHAMAN	1,786	1,629	1,629	1,629	195	136	59	23	0	-	-	-	N.A.
1325	101133651299	DAINI LAL	DAINI LAL	8,786	6,572	6,572	6,572	789	547	242	15	0	-	-	-	N.A.
1326	101127195809	DALBIR SINGH	DALBIR SINGH	12,810	12,210	12,210	12,210	1,465	1,017	448	0	0	-	-	-	N.A.
1327	101247437478	DALCHANDRA	DALCHANDRA	7,488	6,314	6,314	6,314	758	526	232	11	0	-	-	-	N.A.
1328	101417669572	DALIP SINGH	DALIP SINGH	15,889	12,950	12,950	12,950	1,554	1,079	475	2	0	-	-	-	N.A.
1329	101380946412	DAMBAR BAHADUR DHAMI	DAMBAR BAHADUR DHAMI	12,235	10,119	10,119	10,119	1,214	843	371	3	0	-	-	-	N.A.
1330	100927152210	DAMODER	DAMODER	12,148	12,148	12,148	12,148	1,458	1,012	446	0	0	-	-	-	N.A.
1331	100042955547	DAN DAN MALLICK	DANDAN MALLICK	23,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1332	101739073146	DANISH KHAN	DANISH KHAN	15,185	15,000	0	0	1,800	0	1,800	5	0	GK10001	GK10001	GK10001	N.A.
1333	101449100091	DANISH KHAN	DANISH KHAN	16,533	11,744	11,744	11,744	1,409	978	431	0	0	-	-	-	N.A.
1334	101413094661	DARA RAJU	DARA RAJU	16,445	14,985	14,985	14,985	1,798	1,248	550	1	0	-	-	-	N.A.
1335	101747375555	DARA YADAV	DARA YADAV	27,249	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1336	101106637023	DARBAN SINGH	DARBAN SINGH	20,754	16,968	15,000	15,000	2,036	1,250	786	0	0	-	-	-	N.A.
1337	100435620426	DAROGA	DAROGA	15,458	9,369	9,369	9,369	1,124	780	344	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	
1729	101896463590	GARIMA PANDEY	GARIMA PANDEY	30,747	15,000	0	0	1,800	0	1,800	0	0	-	-	-	N.A.
1730	101236379082	GAURAV	GAURAV	12,930	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
1731	101221969727	GAURAV	GAURAV	5,931	4,622	4,622	4,622	555	385	170	11	0	-	-	-	N.A.
1732	100969753551	GAURAV	GAURAV	14,738	14,738	14,738	14,738	1,769	1,228	541	3	0	-	-	-	N.A.
1733	101346163194	GAURAV	GAURAV	14,167	11,347	11,347	11,347	1,362	945	417	0	0	-	-	-	N.A.
1734	100660852525	GAURAV	GAURAV	16,272	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1735	100790821608	GAURAV	GAURAV	18,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1736	101759222734	GAURAV BHATI	GAURAV BHATI	4,258	3,548	3,548	3,548	426	296	130	19	0	-	-	-	N.A.
1737	100847977761	GAURAV CHAUHAN	GAURAV CHAUHAN	24,366	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1738	101470347321	GAURAV CHAUHAN	GAURAV CHAUHAN	17,541	11,744	11,744	11,744	1,409	978	431	0	0	-	-	-	N.A.
1739	101418395067	GAURAV KHARE	GAURAV KHARE	6,185	5,779	5,779	5,779	693	481	212	14	0	-	-	-	N.A.
1740	101120412244	GAURAV KUMAR	GAURAV KUMAR	19,050	13,735	13,735	13,735	1,648	1,144	504	0	0	-	-	-	N.A.
1741	101449099872	GAURAV KUMAR	GAURAV KUMAR	13,690	12,829	12,829	12,829	1,539	1,069	470	1	0	-	-	-	N.A.
1742	101885870529	GAURAV KUMAR	GAURAV KUMAR	4,702	4,372	4,372	4,372	525	364	161	16	0	-	-	-	N.A.
1743	100636257995	GAURAV KUMAR	GAURAV KUMAR	21,096	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1744	100459853316	GAURAV KUMAR	GAURAV KUMAR	15,221	11,856	11,856	11,856	1,423	988	435	2	0	-	-	-	N.A.
1745	101677442464	GAURAV KUMAR	GAURAV KUMAR	1,908	1,609	1,609	1,609	193	134	59	23	0	-	-	-	N.A.
1746	101678355188	GAURAV KUMAR	GAURAV KUMAR	12,593	11,294	11,294	11,294	1,355	941	414	0	0	-	-	-	N.A.
1747	101437700978	GAURAV KUMAR	GAURAV KUMAR	16,505	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
1748	100495674887	GAURAV PARIHAR	GAURAV PARIHAR	17,480	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
1749	101184248405	GAURAV PAWAR	GAURAV PAWAR	23,147	15,000	15,000	15,000	1,800	1,250	550	0	0	GK10001	GK10001	GK10001	N.A.
1750	101691748945	GAURAV SHAH	GAURAV SHAH	14,710	12,877	12,877	12,877	1,545	1,073	472	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	
2059	101715525742	INDRAJEET KUMAR	INDRAJEET KUMAR	14,544	13,544	13,544	13,544	1,625	1,128	497	0	0	-	-	-	N.A.
2060	101658418436	INDRAJIT ORAO	INDRAJIT ORAO	11,653	11,141	11,141	11,141	1,337	928	409	0	0	-	-	-	N.A.
2061	101118700107	INDRAJIT SARKAR	INDRAJIT SARKAR	13,525	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
2062	101826545030	INDRANATH BHAGAT	INDRANATH BHAGAT	13,642	12,376	12,376	12,376	1,485	1,031	454	0	0	-	-	-	N.A.
2063	100539215919	INDRESH KUMAR	INDRESH KUMAR	25,829	15,000	15,000	15,000	1,800	1,250	550	12	0	-	-	-	N.A.
2064	100749240206	INDRESH KUMAR CHAURASIYA	INDRESH KUMAR CHAURASIYA	14,612	13,183	13,183	13,183	1,582	1,098	484	0	0	-	-	-	N.A.
2065	101864991549	INJAMUL SK	INJAMUL SK	7,649	6,220	6,220	6,220	746	518	228	11	0	-	-	-	N.A.
2066	101209638093	IQRAR KHAN	IQRAR KHAN	13,899	10,791	10,791	10,791	1,295	899	396	0	0	-	-	-	N.A.
2067	100784319268	IRASHAD	IRASHAD	16,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2068	101670522669	IRFAN	IRFAN	11,569	9,878	9,878	9,878	1,185	823	362	1	0	-	-	-	N.A.
2069	101834747681	IRFAN SARKAR	IRFAN SARKAR	2,239	1,890	1,890	1,890	227	157	70	23	0	-	-	-	N.A.
2070	101616594825	IRSAD ALI	IRSAD ALI	10,539	8,699	8,699	8,699	1,044	725	319	3	0	-	-	-	N.A.
2071	101461388318	IRSHAD	IRSHAD	11,636	9,645	9,645	9,645	1,157	803	354	6	0	-	-	-	N.A.
2072	101925242913	ISHAHAK MANDAL	ISHAHAK MANDAL	12,534	10,583	10,583	10,583	1,270	882	388	0	0	-	-	-	N.A.
2073	101839995201	ISHAN BATRA	ISHAN BATRA	30,747	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2074	101551043773	ISHU KUMAR	ISHU KUMAR	12,335	9,787	9,787	9,787	1,174	815	359	2	0	-	-	-	N.A.
2075	100673034540	ISHWAR SINGH	ISHWAR SINGH	13,625	11,294	11,294	11,294	1,355	941	414	0	0	-	-	-	N.A.
2076	101378529007	ISHWAR SINGH	ISHWAR SINGH	37,721	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2077	101134470405	ISMAIL	ISMAIL	16,250	14,289	14,289	14,289	1,715	1,190	525	3	0	-	-	-	N.A.
2078	101521883092	ISMAIL SARKAR	ISMAIL SARKAR	11,280	9,512	9,512	9,512	1,141	792	349	2	0	-	-	-	N.A.
2079	101767844290	ISMATARA BEGUM	ISMATARA BEGUM	12,332	10,399	10,399	10,399	1,248	866	382	0	0	-	-	-	N.A.
2080	101109187041	IYUB ALI	IYUB ALI	13,808	12,333	12,333	12,333	1,480	1,027	453	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	
3217	100921920624	MOHAMMAD RASHID	MOHAMMAD RASHID	12,148	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.
3218	101906016340	MOHAMMAD RIYAJ	MOHAMMAD RIYAJ	11,122	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
3219	101409271342	MOHAMMAD SHAHID	MOHAMMAD SHAHID	18,616	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
3220	100875843287	MOHAMMAD SHAMIM ANSARI	MOHAMMAD SHAMIM ANSARI	17,512	14,455	14,455	14,455	1,735	1,204	531	0	0	-	-	-	N.A.
3221	101705335105	MOHAMMAD TARIK	MOHAMMAD TARIK	20,488	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3222	100780203638	MOHAMMAD TAUQIR	MOHAMMAD TAUQIR	5,766	5,370	5,370	5,370	644	447	197	15	0	-	-	-	N.A.
3223	100229904532	MOHAN	MOHAN	13,598	12,005	12,005	12,005	1,441	1,000	441	0	0	-	-	-	N.A.
3224	100605269555	MOHAN YADAV	MOHAN YADAV	4,017	2,917	2,917	2,917	350	243	107	22	0	-	-	-	N.A.
3225	100229529239	MOHAN CHANDRA PARGAIN	MOHAN CHANDRA PARGAIN	12,122	11,610	11,610	11,610	1,393	967	426	0	0	-	-	-	N.A.
3226	101268608217	MOHAN KUMAR	MOHAN KUMAR	10,797	9,104	9,104	9,104	1,092	758	334	2	0	-	-	-	N.A.
3227	100669328864	MOHAN KUMAR	MOHAN KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3228	101448946124	MOHAN LAL GURJAR	MOHAN LAL GURJAR	3,226	1,908	1,908	1,908	229	159	70	22	0	-	-	-	N.A.
3229	100506578062	MOHAN LAL HARIJAN	MOHAN LAL HARIJAN	9,250	7,921	7,921	7,921	951	660	291	4	0	-	-	-	N.A.
3230	101385675063	MOHAN LAL MEENA	MOHAN LAL MEENA	13,020	8,187	8,187	8,187	982	682	300	4	0	-	-	-	N.A.
3231	100491016610	MOHAN LAL SHAH	MOHAN LAL SHAH	12,368	11,556	11,556	11,556	1,387	963	424	0	0	-	-	-	N.A.
3232	101476150369	MOHAN LOHRA	MOHAN LOHRA	9,101	7,906	7,906	7,906	949	659	290	3	0	-	-	-	N.A.
3233	101618834014	MOHAN SINGH	MOHAN SINGH	25,390	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3234	101759234682	MOHD AAQIB KHAN	MOHD AAQIB KHAN	24,792	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
3235	101916401677	MOHD ADIL	MOHD ADIL	13,247	11,038	11,038	11,038	1,325	919	406	0	0	-	-	-	N.A.
3236	100507117253	MOHD AZAD KHAN	MOHD AZAD KHAN	16,333	13,863	13,863	13,863	1,664	1,155	509	0	0	-	-	-	N.A.
3237	101413748938	MOHD AZEEM	MOHD AZEEM	8,230	7,837	7,837	7,837	940	653	287	17	0	-	-	-	N.A.
3238	100501434150	MOHD HUSSAIN KHAN	MOHD HUSSAIN KHAN	27,231	15,000	15,000	15,000	1,800	1,250	550	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	
3589	100986723861	NEMAI ROY	NEMAI ROY	12,390	12,390	12,390	12,390	1,487	1,032	455	0	0	-	-	-	N.A.
3590	101863745515	NEMBATI DEVI	NEMBATI DEVI	18,245	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3591	101173225102	NEMPAL	NEMPAL	10,903	9,011	9,011	9,011	1,081	751	330	2	0	-	-	-	N.A.
3592	100563416873	NENAVATH DEVA	NENAVATH DEVA	13,803	10,958	10,958	10,958	1,315	913	402	0	0	-	-	-	N.A.
3593	100621001049	NEPAL BISWAS	NEPAL BISWAS	11,280	9,512	9,512	9,512	1,141	792	349	2	0	-	-	-	N.A.
3594	101925242426	NESFUL SK	NESFUL SK	9,812	9,111	9,111	9,111	1,093	759	334	5	0	-	-	-	N.A.
3595	101540398199	NETRAPAL	NETRAPAL	12,139	10,032	10,032	10,032	1,204	836	368	0	0	-	-	-	N.A.
3596	101343627958	NETRAPAL	NETRAPAL	9,645	7,971	7,971	7,971	957	664	293	5	0	-	-	-	N.A.
3597	100883902174	NIBARAN SARKAR	NIBARAN SARKAR	13,808	12,333	12,333	12,333	1,480	1,027	453	0	0	-	-	-	N.A.
3598	101916401665	NIGAM DEVI	NIGAM DEVI	7,670	6,879	6,879	6,879	825	573	252	8	0	-	-	-	N.A.
3599	101112509978	NIHAR RANJAN SAHOO	NIHAR RANJAN SAHOO	14,790	12,976	12,976	12,976	1,557	1,081	476	0	0	-	-	-	N.A.
3600	101598102420	NIKHIL	NIKHIL	11,324	9,358	9,358	9,358	1,123	780	343	1	0	-	-	-	N.A.
3601	101684788761	NIKHIL JHA	NIKHIL JHA	39,301	15,000	0	0	1,800	0	1,800	0	0	-	-	-	N.A.
3602	101896256604	NIKHIL KANDARA	NIKHIL KANDARA	10,615	7,431	7,431	7,431	892	619	273	1	0	-	-	-	N.A.
3603	101827773867	NIKHIL MISHRA	NIKHIL MISHRA	24,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3604	101486173832	NIKKI	NIKKI	12,125	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
3605	101925242139	NIKKI KUMAR	NIKKI KUMAR	2,249	1,829	1,829	1,829	219	152	67	23	0	-	-	-	N.A.
3606	101635947758	NIKUNJ	NIKUNJ	20,364	14,683	14,683	14,683	1,762	1,223	539	0	0	-	-	-	N.A.
3607	101211244617	NILAM DEVI	NILAM DEVI	12,019	10,135	10,135	10,135	1,216	844	372	1	0	-	-	-	N.A.
3608	101209269844	NILESH	NILESH	12,148	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.
3609	101305934024	NILESH	NILESH	10,421	8,951	8,951	8,951	1,074	746	328	4	0	-	-	-	N.A.
3610	100434083858	NILESH KUMAR	NILESH KUMAR	15,691	12,904	12,904	12,904	1,548	1,075	473	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	
3983	101212783345	PRADIP KUMAR	PRADIP KUMAR	12,308	10,587	10,587	10,587	1,270	882	388	5	0	-	-	-	N.A.
3984	101186781291	PRADIP MOHANTA	PRADIP MOHANTA	17,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3985	101404185816	PRADIP MONDAL	PRADIP MONDAL	12,148	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.
3986	101185523463	PRADIP MONDAL	PRADIP MONDAL	12,148	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
3987	101160057466	PRADIP NATH	PRADIP NATH	14,424	12,942	12,942	12,942	1,553	1,078	475	0	0	-	-	-	N.A.
3988	100442307932	PRADIP SAO	PRADIP SAO	23,559	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3989	101742781104	PRADYUMNA SINGH	PRADYUMNA SINGH	13,462	11,377	11,377	11,377	1,365	948	417	1	0	-	-	-	N.A.
3990	101221259069	PRADYUT DAS	PRADYUT DAS	11,303	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
3991	100275089859	PRAFULLA BHUYAN	PRAFULLA BHUYAN	16,621	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3992	101173224797	PRAHALAD GURJAR	PRAHALAD GURJAR	11,141	9,599	9,599	9,599	1,152	800	352	4	0	-	-	-	N.A.
3993	100275261846	PRAHLAD DAS	PRAHLAD DAS	23,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3994	101089673983	PRAHLAD DAS	PRAHLAD DAS	11,976	11,153	11,153	11,153	1,338	929	409	1	0	-	-	-	N.A.
3995	101208746194	PRAHLAD DAS	PRAHLAD DAS	13,689	11,551	11,551	11,551	1,386	962	424	0	0	-	-	-	N.A.
3996	101601032465	PRAJVAL SINGH	PRAJVAL SINGH	13,200	11,138	11,138	11,138	1,337	928	409	1	0	-	-	-	N.A.
3997	101390962485	PRAKASH	PRAKASH	11,742	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
3998	100434206874	PRAKASH	PRAKASH	5,645	4,849	4,849	4,849	582	404	178	15	0	-	-	-	N.A.
3999	101129844434	PRAKASH CHANDRA	PRAKASH CHANDRA	16,375	14,939	14,939	14,939	1,793	1,244	549	5	0	-	-	-	N.A.
4000	101170385850	PRAKASH DAHANGA	PRAKASH DAHANGA	11,548	11,548	11,548	11,548	1,386	962	424	1	0	-	-	-	N.A.
4001	101136040390	PRAKASH KUMAR	PRAKASH KUMAR	4,514	3,417	3,417	3,417	410	285	125	16	0	-	-	-	N.A.
4002	101387793053	PRAKASH ORAON	PRAKASH ORAON	11,553	9,378	9,378	9,378	1,125	781	344	2	0	-	-	-	N.A.
4003	101181510558	PRAKASH PODDAR	PRAKASH PODDAR	11,847	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
4004	101135868491	PRAKASH RAM	PRAKASH RAM	22,867	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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4575	101269152545	RAM LAL	RAM LAL	9,416	7,046	0	0	846	0	846	0	0	-	-	-	N.A.
4576	101812010719	RAM MOHAN	RAM MOHAN	11,758	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.
4577	100058098075	RAM MOHAN PANDEY	RAM MOHAN PANDEY	3,734	3,520	3,520	3,520	422	293	129	22	0	-	-	-	N.A.
4578	101252333864	RAM MURTI	RAM MURTI	7,250	6,219	6,219	6,219	746	518	228	11	0	-	-	-	N.A.
4579	101245340631	RAM MURTI LAL	RAM MURTI LAL	13,866	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
4580	101046575211	RAM NANDAN KUMAR SAH	RAM NANDAN KUMAR SAH	20,908	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
4581	101261649977	RAM NARESH	RAM NARESH	15,851	13,954	13,954	13,954	1,674	1,162	512	0	0	-	-	-	N.A.
4582	101317045252	RAM NATH RAM	RAM NATH RAM	12,419	11,566	11,566	11,566	1,388	963	425	0	0	-	-	-	N.A.
4583	100576567138	RAM PRAKASH	RAM PRAKASH	17,317	13,792	13,792	13,792	1,655	1,149	506	0	0	-	-	-	N.A.
4584	101863870960	RAM PRAKASH	RAM PRAKASH	11,638	10,743	10,743	10,743	1,289	895	394	0	0	-	-	-	N.A.
4585	101488650089	RAM PRASAD	RAM PRASAD	11,338	9,395	9,395	9,395	1,127	783	344	1	0	-	-	-	N.A.
4586	100878525899	RAM PRASAD	RAM PRASAD MAHTO	14,222	13,203	13,203	13,203	1,584	1,100	484	0	0	-	-	-	N.A.
4587	101916772207	RAM PRAVESH KUMAR GOND	RAM PRAVESH KUMAR GOND	15,711	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	-	N.A.
4588	101470566116	RAM PRAVESH SINGH	RAM PRAVESH SINGH	16,475	13,712	13,712	13,712	1,645	1,142	503	0	0	-	-	-	N.A.
4589	101877126847	RAM SANEHI	RAM SANEHI	3,842	3,293	3,293	3,293	395	274	121	19	0	-	-	-	N.A.
4590	100681578706	RAM SANEHI LAL	RAM SANEHI LAL	5,211	4,476	4,476	4,476	537	373	164	16	0	-	-	-	N.A.
4591	101720425802	RAM SARIKH YADAV	RAM SARIKH YADAV	12,813	9,443	9,443	9,443	1,133	787	346	8	0	-	-	-	N.A.
4592	100969753624	RAM SEWAK	RAM SEWAK	9,718	8,396	8,396	8,396	1,008	699	309	14	0	-	-	-	N.A.
4593	100444829066	RAM SHARAN	RAM SHARAN	13,781	11,472	11,472	11,472	1,377	956	421	4	0	-	-	-	N.A.
4594	101248100742	RAM SINGH	RAM SINGH	12,506	10,806	10,806	10,806	1,297	900	397	5	0	-	-	-	N.A.
4595	101916402282	RAM VIJAY KUMAR	RAM VIJAY KUMAR	11,290	9,697	9,697	9,697	1,164	808	356	2	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	
4880	101367712215	RISHABH	RISHABH	18,513	14,283	14,283	14,283	1,714	1,190	524	0	0	-	-	-	N.A.
4881	101916402909	RISHABH	RISHABH	11,804	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.
4882	101777926617	RISHABH BHATNAGAR	RISHABH BHATNAGAR	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4883	101839998424	RISHABH SHARMA	RISHABH SHARMA	30,747	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4884	101281165828	RISHI	RISHI	17,699	13,559	13,559	13,559	1,627	1,129	498	1	0	-	-	-	N.A.
4885	101835761075	RISHIPAL	RISHIPAL	12,368	11,556	11,556	11,556	1,387	963	424	0	0	-	-	-	N.A.
4886	101658355808	RITA DEVI	RITA DEVI	11,951	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
4887	101183822561	RITA HALDAR	RITA HALDAR	12,510	11,328	11,328	11,328	1,359	944	415	0	0	-	-	-	N.A.
4888	101383276356	RITESH	RITESH	8,256	8,256	8,256	8,256	991	688	303	9	0	-	-	-	N.A.
4889	101320555892	RITESH KUMAR	RITESH KUMAR	16,079	13,385	13,385	13,385	1,606	1,115	491	0	0	-	-	-	N.A.
4890	100704632638	RITESH KUMAR	RITESH KUMAR	19,256	13,222	13,222	13,222	1,587	1,101	486	0	0	-	-	-	N.A.
4891	101916399998	RITESH KUMAR SAHU	RITESH KUMAR SAHU	13,637	12,075	12,075	12,075	1,449	1,006	443	1	0	-	-	-	N.A.
4892	100653353899	RITESH UPADHYAY	RITESH UPADHYAY	14,404	10,791	10,791	10,791	1,295	899	396	0	0	-	-	-	N.A.
4893	101525422815	RITIK	RITIK KUMAR	18,513	14,283	14,283	14,283	1,714	1,190	524	0	0	-	-	-	N.A.
4894	101896257182	RITU	RITU	11,714	11,714	11,714	11,714	1,406	976	430	1	0	-	-	-	N.A.
4895	100721171120	RIYAJ KHAN	RIYAJ KHAN	16,866	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
4896	101459937193	RIYAKAT ALI	RIYAKAT ALI	12,419	11,566	11,566	11,566	1,388	963	425	0	0	-	-	-	N.A.
4897	101136626178	RIYASAT KHAN	RIYASAT KHAN	22,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4898	101500126175	RIZWAN ALAM	RIZWAN ALAM	12,419	11,566	11,566	11,566	1,388	963	425	0	0	-	-	-	N.A.
4899	101463406852	ROBIN	ROBIN	10,450	10,450	10,450	10,450	1,254	870	384	5	0	-	-	-	N.A.
4900	101620291024	ROBIN	ROBIN	12,148	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
4901	100705657471	ROBIN BHUNIYA	ROBIN BHUNYA	19,399	12,451	12,451	12,451	1,494	1,037	457	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	
5361	101504986086	SANTOSH KUMAR	SANTOSH KUMAR	15,711	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	-	N.A.
5362	100772095816	SANTOSH KUMAR	SANTOSH KUMAR	20,506	18,176	15,000	15,000	2,181	1,250	931	3	0	-	-	-	N.A.
5363	100744493657	SANTOSH KUMAR	SANTOSH KUMAR	13,360	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
5364	100861899057	SANTOSH KUMAR	SANTOSH KUMAR	6,397	5,487	5,487	5,487	658	457	201	13	0	-	-	-	N.A.
5365	101852507575	SANTOSH KUMAR CHETRY	SANTOSH KUMAR CHETRY	10,220	8,471	8,471	8,471	1,017	706	311	7	0	-	-	-	N.A.
5366	101407489489	SANTOSH KUMAR PRADHAN	SANTOSH KUMAR PRADHAN	15,505	12,907	12,907	12,907	1,549	1,075	474	1	0	-	-	-	N.A.
5367	101470858063	SANTOSH KUMAR RATHI	SANTOSH KUMAR RATHI	3,897	3,246	3,246	3,246	390	270	120	19	0	-	-	-	N.A.
5368	101413179231	SANTOSH KUMARI	SANTOSH KUMARI	11,671	9,511	9,511	9,511	1,141	792	349	2	0	-	-	-	N.A.
5369	101378529030	SANTOSH RANA	SANTOSH RANA	25,235	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5370	101916402333	SANTOSH SUDHAKAR NAITAM	SANTOSH SUDHAKAR NAITAM	12,785	10,727	10,727	10,727	1,287	894	393	4	0	-	-	-	N.A.
5371	101256588337	SANTOSH YADAV	SANTOSH YADAV	26,276	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
5372	101301140697	SANTRA	SANTRA	11,714	9,878	0	0	1,185	0	1,185	1	0	-	-	-	N.A.
5373	100747777877	SANTRA SAROJIT	SANTRA SAROJIT	14,733	11,294	11,294	11,294	1,355	941	414	0	0	-	-	-	N.A.
5374	101148428423	SANTRAM CHADAR	SANTRAM CHADAR	961	795	795	795	95	66	29	26	0	-	-	-	N.A.
5375	101171269813	SANTRI KUJUR	SANTRI KUJUR	11,472	11,472	11,472	11,472	1,377	956	421	0	0	-	-	-	N.A.
5376	100790296211	SANTU HOSSAIN	SANTU HOSSAIN	12,730	10,735	10,735	10,735	1,288	894	394	0	0	-	-	-	N.A.
5377	101415865336	SANYASI DAS	SANYASI DAS	11,020	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
5378	101552083275	SAPAN	SAPAN	12,148	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
5379	101916402921	SAPANRAJANAND	SAPANRAJANAND	14,790	12,976	12,976	12,976	1,557	1,081	476	0	0	-	-	-	N.A.
5380	101636979050	SAPIQUL ISLAM	SAPIQUL ISLAM	12,534	10,583	10,583	10,583	1,270	882	388	0	0	-	-	-	N.A.
5381	101886810527	SAPKOTA BHIMRAJ CHAKPANI	SAPKOTA BHIMRAJ CHAKPANI	12,711	10,726	10,726	10,726	1,287	893	394	2	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	
5448	101348523585	SASTHI SARKAR	SASTHI SARKAR	13,795	12,490	12,490	12,490	1,499	1,040	459	0	0	-	-	-	N.A.
5449	101382890916	SATBEER SINGH	SATBEER SINGH	23,559	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5450	101618834005	SATBIR	SATBIR	11,652	9,338	9,338	9,338	1,121	778	343	7	0	-	-	-	N.A.
5451	100915452067	SATBIR	SATBIR	14,757	12,973	12,973	12,973	1,557	1,081	476	0	0	-	-	-	N.A.
5452	100418572200	SATBIR BISHT	SATBIR BISHT	42,801	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5453	101151307932	SATBIR SINGH	SATBIR SINGH	9,390	8,049	8,049	8,049	966	670	296	6	0	-	-	-	N.A.
5454	101770224838	SATEESH CHAND	SATEESH CHAND	12,264	12,264	12,264	12,264	1,472	1,022	450	0	0	-	-	-	N.A.
5455	101577774344	SATEESH KUMAR	SATEESH KUMAR	13,783	10,717	10,717	10,717	1,286	893	393	0	0	-	-	-	N.A.
5456	100502651421	SATENDRA	SATENDRA	12,650	10,132	10,132	10,132	1,216	844	372	3	0	-	-	-	N.A.
5457	101925242593	SATENDRA KUMAR	SATENDRA KUMAR	1,800	1,684	1,684	1,684	202	140	62	24	0	-	-	-	N.A.
5458	101893065612	SATENDRA NATH	SATENDRA NATH	10,338	8,038	8,038	8,038	965	670	295	7	0	-	-	-	N.A.
5459	101065025595	SATENDRA SINGH	SATENDRA SINGH	13,241	12,416	12,416	12,416	1,490	1,034	456	2	0	-	-	-	N.A.
5460	101236961193	SATENDRA SINGH	SATENDRA SINGH	20,754	16,968	15,000	15,000	2,036	1,250	786	0	0	GK10001	GK10001	GK10001	N.A.
5461	101338942728	SATENDRA SINGH	SATENDRA SINGH	7,067	6,603	6,603	6,603	792	550	242	12	0	-	-	-	N.A.
5462	100380207169	SATENDERA TOMAR	SATENDRA TOMAR	13,371	9,859	9,859	9,859	1,183	821	362	1	0	-	-	-	N.A.
5463	101651532050	SATENDRA YADAV	SATENDRA YADAV	11,418	10,641	10,641	10,641	1,277	886	391	3	0	-	-	-	N.A.
5464	100321988496	SATHARLA MANEMMA	SATHARLA MANEMMA	12,628	10,321	10,321	10,321	1,239	860	379	5	0	-	-	-	N.A.
5465	100985765167	SATHEESHA N	SATHEESHA N	18,910	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5466	101916772187	SATHYANARAYANA BODA	SATHYANARAYANA BODA	16,851	13,127	13,127	13,127	1,575	1,093	482	0	0	-	-	-	N.A.
5467	101884024504	SATIKAN BARMAN	SATIKAN BARMAN	14,914	12,514	12,514	12,514	1,502	1,042	460	0	0	-	-	-	N.A.
5468	100380338581	SATISH KUMAR	SATISH	17,338	14,442	14,442	14,442	1,733	1,203	530	0	0	-	-	-	N.A.
5469	100581197700	SATISH KUMAR	SATISH KUMAR	13,377	10,021	10,021	10,021	1,203	835	368	4	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	
6193	101109189062	SUNIL TOPNO	SUNIL TOPNO	12,148	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
6194	101277375041	SUNIT SINGH	SUNIT SINGH	13,109	11,241	11,241	11,241	1,349	936	413	0	0	-	-	-	N.A.
6195	101529983805	SUNITA	SUNITA	4,285	3,659	3,659	3,659	439	305	134	18	0	-	-	-	N.A.
6196	101082143483	SUNITA	SUNITA	11,097	9,512	9,512	9,512	1,141	792	349	2	0	-	-	-	N.A.
6197	100614345637	SUNITA	SUNITA	11,338	9,395	9,395	9,395	1,127	783	344	1	0	-	-	-	N.A.
6198	101565618943	SUNITA	SUNITA	12,148	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.
6199	101411885895	SUNITA	SUNITA	11,639	9,827	9,827	9,827	1,179	819	360	2	0	-	-	-	N.A.
6200	101909790315	SUNITA DEVI	SUNITA DEVI	4,914	3,608	3,608	3,608	433	301	132	13	0	-	-	-	N.A.
6201	101488303748	SUNITA DEVI	SUNITA DEVI	9,645	7,971	7,971	7,971	957	664	293	5	0	-	-	-	N.A.
6202	101344490144	SUNITA DEVI	SUNITA DEVI	9,587	8,599	8,599	8,599	1,032	716	316	3	0	-	-	-	N.A.
6203	101366069203	SUNITA DEVI	SUNITA DEVI	12,197	11,359	11,359	11,359	1,363	946	417	1	0	-	-	-	N.A.
6204	100922106882	SUNITA DEVI	SUNITA DEVI	10,738	9,631	9,631	9,631	1,156	802	354	0	0	-	-	-	N.A.
6205	101386050677	SUNITA DEVI	SUNITA DEVI	10,791	9,241	9,241	9,241	1,109	770	339	0	0	-	-	-	N.A.
6206	101470566948	SUNITA DEVI MAHAWAR	SUNITA DEVI MAHAWAR	8,094	6,931	6,931	6,931	832	577	255	7	0	-	-	-	N.A.
6207	101799504992	SUNITA HALDER	SUNITA HALDER	12,419	11,566	11,566	11,566	1,388	963	425	0	0	-	-	-	N.A.
6208	101443104714	SUNITA KUJUR	SUNITA KUJUR	4,879	4,544	4,544	4,544	545	379	166	17	0	-	-	-	N.A.
6209	101195157767	SUNITA PANIKA	SUNITA PANIKA	11,653	11,141	11,141	11,141	1,337	928	409	0	0	-	-	-	N.A.
6210	101759565298	SUNITA TIRKI	SUNITA TIRKI	11,120	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
6211	101850106485	SUNNI KUMAR	SUNNI KUMAR	384	344	344	344	41	29	12	27	0	-	-	-	N.A.
6212	101686093354	SUNNY	SUNNY	15,016	12,841	12,841	12,841	1,541	1,070	471	0	0	-	-	-	N.A.
6213	101852506429	SUNNY	SUNNY	28,550	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
6214	101151311431	SUNNY	SUNNY	13,035	11,205	11,205	11,205	1,345	933	412	4	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