ATTENDANCE of the SKFM TEAM RED FORT DELHI-6 VC for the month of JANUARY – 2023

REGISTER उपस्थिति रजिस्टर

मास

Serial No. क्रम संख्या	Name नाम	Rank पद	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	P	A	Total	Rate दर	Amount राशि ₹	Amount राशि P	Advance अग्रिम ₹	Advance अग्रिम P	Balance शेष ₹	Balance शेष P	Signature हस्ताक्षर
01	PARDIP SAO	MST	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	30	—	31								
02	AMIT MALHOTRA	Ac-Tech	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	16	—	31								
03	SATBEER SINGH	Techni	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	05	—	31								
04	SANTOSH YADAV	Aviart	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	0	—	16								
05	DARA YADAV	AVIART	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	0	—	24								
06	SUNIL MORYA	AV/ART Reliver	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	A	P	P	P	A	P	P	OFF	P	P	H	P	P	P	OFF	A	0	—	13								
07	RAMSEWAK	Garden	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	A	A	A	08	—	26								
08	RISHABH SHARMA	Ushar	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	H	A	A	A	A	12	—	26								
09	ISHAN BATRA	Ushar	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	H	P	P	P	OFF	P	12	—	31								
10	SUNNY	Ushar	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	H	P	A	P	OFF	P	12	—	30								
11	GARIMA PANDEY	Ushar	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	H	A	P	P	OFF	A	04	—	23								
12	AAQIB KHAN	Ushar	—	—	—	—	—	—	P	A	P	P	P	P	P	P	P	OFF	R	P	P	P	P	P	OFF	P	P	H	A	A	P	OFF	P	09	—	31								
13	NIKHIL JHA	ARTIST	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	A	P	P	OFF	P	0	—	30								
																																		103		335								

Total duty including OFF

Manoj Singh
31/01/23

S.K. FACILITY MANAGEMENT SERVICES PVT. LTD.
Manoj Singh
Sr. Executive (HR)

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 **January,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	Deduction: 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	28.00 0.00 0.00 0.00 0.00 28.00	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	15167 0 0 0 0 0	0 0 0 1123 1264 0	0 0 0 0 0 0	0 17554	550 1250 571 0	1800 132 0.00 0	0 0 0 1932	15622	
MALI		Total:-			28.00 0.00 0.00 0.00 0.00 28.00	0.00 0.00				15167 0 0 0 0 0	0 0 0 1123 1264 0	0 0 0 0 0 0	0 17554	550.00 1,250.00 571.00 0.00	1800 132 0.00 0	0 0 0 1932	15622	
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 1800	21759	
3	56378	SATBEER SINGH MOHAR SINGH MST.	NONE NEFT 31204953305 SBIN0001281	101382899 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 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 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 1800	21759	

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 **January,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	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** **1800**	**21759**	
5	51211	DARA YADAV SHIV PARSANN YADAV AV.Tech	NONE NEFT 31463733474 SBIN0011194	101747375 54452 111601441 17-Feb-2	24.00 0.00 0.00 0.00 0.00 24.00	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	16258 1737 0 387 0 0	0 0 0 1360 1354 0	0 0 0 0 0 0	0 21096	550 1250 0 0	1800 0 0.00 0	0 0 0 1800	19296	
6	51212	SANTOSH YADAV RABI SHANKAR YADAV AV.Tech	NONE NEFT 6845355800 KKBK0005304	101256586 54221 111601442 17-Feb-2	16.00 0.00 0.00 0.00 0.00 16.00	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	10839 1158 0 258 0 0	0 0 0 907 903 0	0 0 0 0 0 0	0 14065	398 903 0 0	1301 0 0.00 0	0 0 0 1301	12764	
7	57098	SUNIL KUMAR SURESH KUMAR AV.Tech	NONE NEFT 0 -	101896256 59517 0 23-Nov-2	13.00 0.00 0.00 0.00 0.00 13.00	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	8806 941 0 210 0 0	0 0 0 737 733 0	0 0 0 0 0 0	0 11427	323 734 0 0	1057 0 0.00 0	0 0 0 1057	10370	
AV.Tech		**Total:-**			**53.00** **0.00** **0.00** **0.00** **0.00** **53.00**	**0.00** **0.00**				**35903** **3836** **0** **855** **0** **0**	**0** **0** **0** **3004** **2990** **0**	**0** **0** **0** **0** **0** **0**	**0** **46588**	**1,271.00** **2,887.00** **0.00** **0.00**	**4158** **0** **0.00** **0**	**0** **0** **0** **4158**	**42430**	
8	57093	GARIMA PANDEY PREM PANDEY USHERS	NONE NEFT 50100574214321 HDFC0000709	101896463 59955 0 2-Nov-22	23.00 0.00 0.00 0.00 0.00 23.00	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	18548 1484 0 0 0 0	0 0 0 1462 1298 0	0 0 0 0 0 0	0 22812	550 1250 0 0	1800 0 0.00 0	0 0 0 1800	21012	

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

DELHI

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

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 **January,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
9	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 1800	28947	
10	59008	MOHD AAQIB KHAN MOHD AHMAD KHAN USHERS	ICICI BANK NEFT 0 0	101759234 61226 0 8-Jan-23	21.00 0.00 0.00 0.00 0.00 21.00	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	14226 1173 0 339 0 0	0 0 0 1164 1185 0	0 0 0 0 0 0	0 18087	522 1185 0 0	1707 0 0.00 0 0	0 0 0 1707	16380	
11	54503	NIKHIL JHA RAM SUDHAR JHA USHERS	NONE NEFT 1213054316 KKBK0004261	101684786 57262 0 7-Jul-22	30.00 0.00 0.00 0.00 0.00 30.00	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	24194 0 8325 484 0 0	0 0 0 3015 2016 0	0 0 0 0 0 0	0 38034	550 1250 0 0	1800 0 0.00 0 0	0 0 0 1800	36234	
12	53454	RISHABH SHARMA SUNDER LAL SHARMA USHERS	NONE NEFT 35821794818 SBIN0000631	101839995 56383 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 1800	23988	
13	53455	SUNNY JAI BHAGWAN USHERS	NONE NEFT 32738174267 SBIN0004835	101852506 57019 0 8-Jun-22	30.00 0.00 0.00 0.00 0.00 30.00	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	24194 1935 0 0 0 0	0 0 0 1934 1693 0	0 0 0 0 0 0	0 29756	550 1250 0 0	1800 0 0.00 0 0	0 0 0 1800	27956	
USHERS		Total:-			161.00 0.00 0.00 0.00 0.00 161.00	0.00 0.00				127130 8269 8325 823 0 0	0 0 0 11269 9408 0	0 0 0 0 0 0	0 165224	3,272.00 7,435.00 0.00 0.00	10707 0 0.00 0	0 0 0 10707	154517	

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 **January,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. / OthDed / I Tax / FoodDed / TotDed	Net Salary	Signature with stamp
					335.00	0.00				239271	0	0	0	6,743.00	22065	0	277846	
					0.00	0.00				12105	0	0		15,322.00	132	0		
					0.00					8325	0	0			0.00	0		
					0.00					1678	19914	0		571.00				
					0.00					0	18750	0	300043	0.00	0	22197		
					335.00					0	0	0						

Manoj Singh

FORM-XIX
RULE78((1)(b)]

SALARY SLIP
January,2023

Name and Address of Establishment in under which contract is carried on

CUSHMAN & WAKEFIELD PROPERTY MANAGEME

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

Name and Address of Principal Employer :

825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

EmpCode :	49681	**Bank Name :**	NONE	**DOJ :**	26-Nov-2021	**W.D/W.O/H.D**	28.00/0.00/0.0
Employee Name :	RAM SEWAK	**Acc/Card No. :**	37034129002	**PF NO. :**	52855	**EL/CL**	0.00/0.00
Father's Name :	TALAU	**UAN No. :**	100969753624	**Pay Mode**	NEFT	**OT Day**	0.00
Designation :	MALI	**ESI NO. :**	1115955919			**OT Hrs**	0.00

	Rate	Earning		Deduction
Basic+DA	**16792**	15167	**P F**	1800
HRA	**0**	0	**ESI**	132
Conv	**0**	0	**LWF**	0
Wash All.	**0**	0	**MealDed**	0
Other All.	**0**	0	**TransDed**	0
Special All.	**0**	0	**Adv.**	0
Rel.Charge	**0**	0	**Adv1**	0
N.H.	**0**	0	**SecDep**	0
Leave Rate	**1243**	1123	**OthDed**	0
Bonus	**1399**	1264	**FoodDed**	0
El Encash		0		
Effi.All		0		
Oth1 All		0		
Trans.All		0		
G.Work		0		
Incentive		0		
OT Day Amt		0		
OT Hrs Amt		0		



Total :	**19434**	**17554**	**1932**	**Net Salary :**	**15622**

This is a computer generated advice and does not require a signature

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FORM-XIX
RULE78((1)(b)]

SALARY SLIP
January,2023

Name and Address of Establishment in under which contract is carried on

CUSHMAN & WAKEFIELD PROPERTY MANAGEME

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

Name and Address of Principal Employer :

825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

EmpCode :	37266	**Bank Name :**	BANK OF MAHARASHTRA	**DOJ :**	13-Jun-2019	**W.D/W.O/H.D**	31.00/0.00/0.0
Employee Name :	PRADIP SAO	**Acc/Card No. :**	68001544047	**PF NO. :**	42398	**EL/CL**	0.00/0.00
Father's Name :	RAM CHANDER SAO	**UAN No. :**	100442307932	**Pay Mode**	NEFT	**OT Day**	0.00
Designation :	MST.	**ESI NO. :**	6718443474			**OT Hrs**	0.00

	Rate	Earning		Deduction
Basic+DA	**20357**	20357	**P F**	1800
HRA	**0**	0	**ESI**	0
Conv	**0**	0	**LWF**	0
Wash All.	**0**	0	**MealDed**	0
Other All.	**0**	0	**TransDed**	0
Special All.	**0**	0	**Adv.**	0
Rel.Charge	**0**	0	**Adv1**	0
N.H.	**0**	0	**SecDep**	0
Leave Rate	**1506**	1506	**OthDed**	0
Bonus	**1696**	1696	**FoodDed**	0
El Encash		0		
Effi.All		0		
Oth1 All		0		
Trans.All		0		
G.Work		0		
Incentive		0		
OT Day Amt		0		
OT Hrs Amt		0		



Total :	**23559**	**23559**	**1800**	**Net Salary :**	**21759**

This is a computer generated advice and does not require a signature

FORM-XIX
RULE78((1)(b)]

SALARY SLIP
January,2023

Name and Address of Establishment in under which contract is carried on

CUSHMAN & WAKEFIELD PROPERTY MANAGEME

M/S SK FACILITY MANAGEMENT SERVICES PVT.LTD

C-344,SUSHANT LOK PHASE -1
,DELHI

Name and Address of Principal Employer :

825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

EmpCode :	56378	**Bank Name :**	NONE	**DOJ :**	01-Oct-2022	**W.D/W.O/H.D**	31.00/0.00/0.0
Employee Name :	SATBEER SINGH	**Acc/Card No. :**	31204953305	**PF NO. :**	59295	**EL/CL**	0.00/0.00
Father's Name :	MOHAR SINGH	**UAN No. :**	101382890916	**Pay Mode**	NEFT	**OT Day**	0.00
Designation :	MST.	**ESI NO. :**	1116150506			**OT Hrs**	0.00

	Rate	Earning	Deduction	
Basic+DA	**20357**	20357	**P F**	1800
HRA	**0**	0	**ESI**	0
Conv	**0**	0	**LWF**	0
Wash All.	**0**	0	**MealDed**	0
Other All.	**0**	0	**TransDed**	0
Special All.	**0**	0	**Adv.**	0
Rel.Charge	**0**	0	**Adv1**	0
N.H.	**0**	0	**SecDep**	0
Leave Rate	**1506**	1506	**OthDed**	0
Bonus	**1696**	1696	**FoodDed**	0
El Encash		0		
Effi.All		0		
Oth1 All		0		
Trans.All		0		
G.Work		0		
Incentive		0		
OT Day Amt		0		
OT Hrs Amt		0		
Total :	**23559**	**23559**	**1800**	**Net Salary :** **21759**



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FORM-XIX
RULE78((1)(b)]

SALARY SLIP
January,2023

Name and Address of Establishment in under which contract is carried on

CUSHMAN & WAKEFIELD PROPERTY MANAGEME

M/S SK FACILITY MANAGEMENT SERVICES PVT.LTD

C-344,SUSHANT LOK PHASE -1
,DELHI

Name and Address of Principal Employer :

825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

EmpCode :	49679	**Bank Name :**	NONE	**DOJ :**	26-Nov-2021	**W.D/W.O/H.D**	31.00/0.00/0.0
Employee Name :	AMIT MALHOTRA	**Acc/Card No. :**	00191000084656	**PF NO. :**	52851	**EL/CL**	0.00/0.00
Father's Name :	BALWANT MALHOTRA	**UAN No. :**	100080661139	**Pay Mode**	NEFT	**OT Day**	0.00
Designation :	AC TECH.	**ESI NO. :**	1115955916			**OT Hrs**	0.00

	Rate	Earning	Deduction	
Basic+DA	**20357**	20357	**P F**	1800
HRA	**0**	0	**ESI**	0
Conv	**0**	0	**LWF**	0
Wash All.	**0**	0	**MealDed**	0
Other All.	**0**	0	**TransDed**	0
Special All.	**0**	0	**Adv.**	0
Rel.Charge	**0**	0	**Adv1**	0
N.H.	**0**	0	**SecDep**	0
Leave Rate	**1506**	1506	**OthDed**	0
Bonus	**1696**	1696	**FoodDed**	0
El Encash		0		
Effi.All		0		
Oth1 All		0		
Trans.All		0		
G.Work		0		
Incentive		0		
OT Day Amt		0		
OT Hrs Amt		0		
Total :	**23559**	**23559**	**1800**	**Net Salary :** **21759**



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FORM-XIX
RULE78((1)(b)]

SALARY SLIP
January,2023

Name and Address of Establishment in under which contract is carried on

CUSHMAN & WAKEFIELD PROPERTY MANAGEME

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

Name and Address of Principal Employer :

825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

EmpCode :	51211	**Bank Name :**	NONE	**DOJ :**	17-Feb-2022	**W.D/W.O/H.D**	24.00/0.00/0.0
Employee Name :	DARA YADAV	**Acc/Card No. :**	31463733474	**PF NO. :**	54452	**EL/CL**	0.00/0.00
Father's Name :	SHIV PARSANN YADAV	**UAN No. :**	101747375555	**Pay Mode**	NEFT	**OT Day**	0.00
Designation :	AV.Tech	**ESI NO. :**	1116014418			**OT Hrs**	0.00

	Rate	Earning	Deduction	
Basic+DA	**21000**	16258	**P F**	1800
HRA	**2243**	1737	**ESI**	0
Conv	**0**	0	**LWF**	0
Wash All.	**500**	387	**MealDed**	0
Other All.	**0**	0	**TransDed**	0
Special All.	**0**	0	**Adv.**	0
Rel.Charge	**0**	0	**Adv1**	0
N.H.	**0**	0	**SecDep**	0
Leave Rate	**1757**	1360	**OthDed**	0
Bonus	**1749**	1354	**FoodDed**	0
El Encash		0		
Effi.All		0		
Oth1 All		0		
Trans.All		0		
G.Work		0		
Incentive		0		
OT Day Amt		0		
OT Hrs Amt		0		



Total :	**27249**	**21096**	**1800**	**Net Salary :**	**19296**

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FORM-XIX
RULE78((1)(b)]

SALARY SLIP
January,2023

Name and Address of Establishment in under which contract is carried on

CUSHMAN & WAKEFIELD PROPERTY MANAGEME

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

Name and Address of Principal Employer :

825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

EmpCode :	51212	**Bank Name :**	NONE	**DOJ :**	17-Feb-2022	**W.D/W.O/H.D**	16.00/0.00/0.0
Employee Name :	SANTOSH YADAV	**Acc/Card No. :**	6845355800	**PF NO. :**	54221	**EL/CL**	0.00/0.00
Father's Name :	RABI SHANKAR YADAV	**UAN No. :**	101256588337	**Pay Mode**	NEFT	**OT Day**	0.00
Designation :	AV.Tech	**ESI NO. :**	1116014422			**OT Hrs**	0.00

	Rate	Earning	Deduction	
Basic+DA	**21000**	10839	**P F**	1301
HRA	**2243**	1158	**ESI**	0
Conv	**0**	0	**LWF**	0
Wash All.	**500**	258	**MealDed**	0
Other All.	**0**	0	**TransDed**	0
Special All.	**0**	0	**Adv.**	0
Rel.Charge	**0**	0	**Adv1**	0
N.H.	**0**	0	**SecDep**	0
Leave Rate	**1757**	907	**OthDed**	0
Bonus	**1749**	903	**FoodDed**	0
El Encash		0		
Effi.All		0		
Oth1 All		0		
Trans.All		0		
G.Work		0		
Incentive		0		
OT Day Amt		0		
OT Hrs Amt		0		



Total :	**27249**	**14065**	**1301**	**Net Salary :**	**12764**

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FORM-XIX
RULE78((1)(b)]

SALARY SLIP
January,2023

Name and Address of Establishment in under which contract is carried on

CUSHMAN & WAKEFIELD PROPERTY MANAGEME

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

Name and Address of Principal Employer :

825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

EmpCode :	57098	**Bank Name :**	NONE	**DOJ :**	23-Nov-2022	**W.D/W.O/H.D**	13.00/0.00/0.0
Employee Name :	SUNIL KUMAR MAURYA	**Acc/Card No. :**	0	**PF NO. :**	59517	**EL/CL**	0.00/0.00
Father's Name :	SURESH KUMAR	**UAN No. :**	101896256540	**Pay Mode**	NEFT	**OT Day**	0.00
Designation :	AV.Tech	**ESI NO. :**	0			**OT Hrs**	0.00

	Rate	Earning	Deduction	
Basic+DA	**21000**	8806	**P F**	1057
HRA	**2243**	941	**ESI**	0
Conv	**0**	0	**LWF**	0
Wash All.	**500**	210	**MealDed**	0
Other All.	**0**	0	**TransDed**	0
Special All.	**0**	0	**Adv.**	0
Rel.Charge	**0**	0	**Adv1**	0
N.H.	**0**	0	**SecDep**	0
Leave Rate	**1757**	737	**OthDed**	0
Bonus	**1749**	733	**FoodDed**	0
El Encash		0		
Effi.All		0		
Oth1 All		0		
Trans.All		0		
G.Work		0		
Incentive		0		
OT Day Amt		0		
OT Hrs Amt		0		
Total :	**27249**	**11427**	**1057**	**Net Salary :** **10370**

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FORM-XIX
RULE78((1)(b)]

SALARY SLIP
January,2023

Name and Address of Establishment in under which contract is carried on

CUSHMAN & WAKEFIELD PROPERTY MANAGEME

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

Name and Address of Principal Employer :

825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

EmpCode :	53452	**Bank Name :**	NONE	**DOJ :**	08-Jun-2022	**W.D/W.O/H.D**	31.00/0.00/0.0
Employee Name :	ISHAN BATRA	**Acc/Card No. :**	00852413000307	**PF NO. :**	56381	**EL/CL**	0.00/0.00
Father's Name :	MANISH BATRA	**UAN No. :**	101839995201	**Pay Mode**	NEFT	**OT Day**	0.00
Designation :	USHERS	**ESI NO. :**	0			**OT Hrs**	0.00

	Rate	Earning	Deduction	
Basic+DA	**25000**	25000	**P F**	1800
HRA	**2000**	2000	**ESI**	0
Conv	**0**	0	**LWF**	0
Wash All.	**0**	0	**MealDed**	0
Other All.	**0**	0	**TransDed**	0
Special All.	**0**	0	**Adv.**	0
Rel.Charge	**0**	0	**Adv1**	0
N.H.	**0**	0	**SecDep**	0
Leave Rate	**1998**	1998	**OthDed**	0
Bonus	**1749**	1749	**FoodDed**	0
El Encash		0		
Effi.All		0		
Oth1 All		0		
Trans.All		0		
G.Work		0		
Incentive		0		
OT Day Amt		0		
OT Hrs Amt		0		
Total :	**30747**	**30747**	**1800**	**Net Salary :** **28947**

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FORM-XIX
RULE78((1)(b)]

SALARY SLIP
January,2023

Name and Address of Establishment in under which contract is carried on

CUSHMAN & WAKEFIELD PROPERTY MANAGEME

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

Name and Address of Principal Employer :

825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

EmpCode :	53454	**Bank Name :**	NONE	**DOJ :**	08-Jun-2022	**W.D/W.O/H.D**	26.00/0.00/0.0
Employee Name :	RISHABH SHARMA	**Acc/Card No. :**	35821794818	**PF NO. :**	56383	**EL/CL**	0.00/0.00
Father's Name :	SUNDER LAL SHARMA	**UAN No. :**	101839998424	**Pay Mode**	NEFT	**OT Day**	0.00
Designation :	USHERS	**ESI NO. :**	0			**OT Hrs**	0.00

	Rate	Earning	Deduction	
Basic+DA	**25000**	20968	**P F**	1800
HRA	**2000**	1677	**ESI**	0
Conv	**0**	0	**LWF**	0
Wash All.	**0**	0	**MealDed**	0
Other All.	**0**	0	**TransDed**	0
Special All.	**0**	0	**Adv.**	0
Rel.Charge	**0**	0	**Adv1**	0
N.H.	**0**	0	**SecDep**	0
Leave Rate	**1998**	1676	**OthDed**	0
Bonus	**1749**	1467	**FoodDed**	0
El Encash		0		
Effi.All		0		
Oth1 All		0		
Trans.All		0		
G.Work		0		
Incentive		0		
OT Day Amt		0		
OT Hrs Amt		0		



Total :	**30747**	**25788**	**1800**	**Net Salary :**	**23988**

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FORM-XIX
RULE78((1)(b)]

SALARY SLIP
January,2023

Name and Address of Establishment in under which contract is carried on

CUSHMAN & WAKEFIELD PROPERTY MANAGEME

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

Name and Address of Principal Employer :

825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

EmpCode :	53455	**Bank Name :**	NONE	**DOJ :**	08-Jun-2022	**W.D/W.O/H.D**	30.00/0.00/0.0
Employee Name :	SUNNY	**Acc/Card No. :**	32738174267	**PF NO. :**	57019	**EL/CL**	0.00/0.00
Father's Name :	JAI BHAGWAN	**UAN No. :**	101852506429	**Pay Mode**	NEFT	**OT Day**	0.00
Designation :	USHERS	**ESI NO. :**	0			**OT Hrs**	0.00

	Rate	Earning	Deduction	
Basic+DA	**25000**	24194	**P F**	1800
HRA	**2000**	1935	**ESI**	0
Conv	**0**	0	**LWF**	0
Wash All.	**0**	0	**MealDed**	0
Other All.	**0**	0	**TransDed**	0
Special All.	**0**	0	**Adv.**	0
Rel.Charge	**0**	0	**Adv1**	0
N.H.	**0**	0	**SecDep**	0
Leave Rate	**1998**	1934	**OthDed**	0
Bonus	**1749**	1693	**FoodDed**	0
El Encash		0		
Effi.All		0		
Oth1 All		0		
Trans.All		0		
G.Work		0		
Incentive		0		
OT Day Amt		0		
OT Hrs Amt		0		



Total :	**30747**	**29756**	**1800**	**Net Salary :**	**27956**

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FORM-XIX
RULE78((1)(b)]

SALARY SLIP
January,2023

Name and Address of Establishment in under which contract is carried on

CUSHMAN & WAKEFIELD PROPERTY MANAGEME

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

Name and Address of Principal Employer :

825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

EmpCode :	54503	**Bank Name :**	NONE	**DOJ :**	07-Jul-2022	**W.D/W.O/H.D**	30.00/0.00/0.0
Employee Name :	NIKHIL JHA	**Acc/Card No. :**	1213054316	**PF NO. :**	57262	**EL/CL**	0.00/0.00
Father's Name :	RAM SUDHAR JHA	**UAN No. :**	101684788761	**Pay Mode**	NEFT	**OT Day**	0.00
Designation :	USHERS	**ESI NO. :**	0			**OT Hrs**	0.00

	Rate	Earning	Deduction	
Basic+DA	**25000**	24194	**P F**	1800
HRA	**0**	0	**ESI**	0
Conv	**8602**	8325	**LWF**	0
Wash All.	**500**	484	**MealDed**	0
Other All.	**0**	0	**TransDed**	0
Special All.	**0**	0	**Adv.**	0
Rel.Charge	**0**	0	**Adv1**	0
N.H.	**0**	0	**SecDep**	0
Leave Rate	**3116**	3015	**OthDed**	0
Bonus	**2083**	2016	**FoodDed**	0
El Encash		0		
Effi.All		0		
Oth1 All		0		
Trans.All		0		
G.Work		0		
Incentive		0		
OT Day Amt		0		
OT Hrs Amt		0		



Total :	**39301**	**38034**	**1800**	**Net Salary :**	**36234**

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FORM-XIX
RULE78((1)(b)]

SALARY SLIP
January,2023

Name and Address of Establishment in under which contract is carried on

CUSHMAN & WAKEFIELD PROPERTY MANAGEME

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

Name and Address of Principal Employer :

825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

EmpCode :	57093	**Bank Name :**	NONE	**DOJ :**	02-Nov-2022	**W.D/W.O/H.D**	23.00/0.00/0.0
Employee Name :	GARIMA PANDEY	**Acc/Card No. :**	50100574214321	**PF NO. :**	59955	**EL/CL**	0.00/0.00
Father's Name :	PREM PANDEY	**UAN No. :**	101896463590	**Pay Mode**	NEFT	**OT Day**	0.00
Designation :	USHERS	**ESI NO. :**	0			**OT Hrs**	0.00

	Rate	Earning	Deduction	
Basic+DA	**25000**	18548	**P F**	1800
HRA	**2000**	1484	**ESI**	0
Conv	**0**	0	**LWF**	0
Wash All.	**0**	0	**MealDed**	0
Other All.	**0**	0	**TransDed**	0
Special All.	**0**	0	**Adv.**	0
Rel.Charge	**0**	0	**Adv1**	0
N.H.	**0**	0	**SecDep**	0
Leave Rate	**1998**	1482	**OthDed**	0
Bonus	**1749**	1298	**FoodDed**	0
El Encash		0		
Effi.All		0		
Oth1 All		0		
Trans.All		0		
G.Work		0		
Incentive		0		
OT Day Amt		0		
OT Hrs Amt		0		



Total :	**30747**	**22812**	**1800**	**Net Salary :**	**21012**

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FORM-XIX
RULE78((1)(b)]

SALARY SLIP
January,2023

Name and Address of Establishment in under which contract is carried on

CUSHMAN & WAKEFIELD PROPERTY MANAGEME

M/S SK FACILITY MANAGEMENT SERVICES PVT.LTD

C-344,SUSHANT LOK PHASE -1
,DELHI

Name and Address of Principal Employer :

825 - DALMIA BHARAT GROUP REDFORT DELHI
LAL QILA, NEW DELHI

EmpCode :	59008	**Bank Name :**	ICICI BANK	**DOJ :**	08-Jan-2023	**W.D/W.O/H.D**	21.00/0.00/0.0
Employee Name :	MOHD AAQIB KHAN	**Acc/Card No. :**	0	**PF NO. :**	61226	**EL/CL**	0.00/0.00
Father's Name :	MOHD AHMAD KHAN	**UAN No. :**	101759234682	**Pay Mode**	NEFT	**OT Day**	0.00
Designation :	USHERS	**ESI NO. :**	0			**OT Hrs**	0.00

	Rate	Earning	Deduction	
Basic+DA	**21000**	14226	**P F**	1707
HRA	**1732**	1173	**ESI**	0
Conv	**0**	0	**LWF**	0
Wash All.	**500**	339	**MealDed**	0
Other All.	**0**	0	**TransDed**	0
Special All.	**0**	0	**Adv.**	0
Rel.Charge	**0**	0	**Adv1**	0
N.H.	**0**	0	**SecDep**	0
Leave Rate	**1719**	1164	**OthDed**	0
Bonus	**1749**	1185	**FoodDed**	0
El Encash		0		
Effi.All		0		
Oth1 All		0		
Trans.All		0		
G.Work		0		
Incentive		0		
OT Day Amt		0		
OT Hrs Amt		0		
Total :	**26700**	**18087**	**1707**	**Net Salary :** **16380**



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UNITCOD	UNITNAME	EMPCODE	EMPNAME	CARDACCNO	BankIFSCCode	NetSal	Month
825	DALMIA BHARAT GROUP REDFORT DELHI	49679	AMIT MALHOTRA	191000084656	PSIB0000019	21759	Jan'23
825	DALMIA BHARAT GROUP REDFORT DELHI	51211	DARA YADAV	31463733474	SBIN0011194	19296	Jan'23
825	DALMIA BHARAT GROUP REDFORT DELHI	57093	GARIMA PANDEY	50100574214321	HDFC0000709	21012	Jan'23
825	DALMIA BHARAT GROUP REDFORT DELHI	53452	ISHAN BATRA	852413000307	PUNB0008510	28947	Jan'23
825	DALMIA BHARAT GROUP REDFORT DELHI	59008	MOHD AAQIB KHAN	3.20901E+11	ICIC0003209	16380	Jan'23
825	DALMIA BHARAT GROUP REDFORT DELHI	54503	NIKHIL JHA	1213054316	KKBK0004261	36234	Jan'23
825	DALMIA BHARAT GROUP REDFORT DELHI	37266	PRADIP SAO	68001544047	MAHB0001357	21759	Jan'23
825	DALMIA BHARAT GROUP REDFORT DELHI	49681	RAM SEWAK	37034129002	SBIN0003369	15622	Jan'23
825	DALMIA BHARAT GROUP REDFORT DELHI	53454	RISHABH SHARMA	35821794818	SBIN0000631	23988	Jan'23
825	DALMIA BHARAT GROUP REDFORT DELHI	51212	SANTOSH YADAV	6845355800	KKBK0005304	12764	Jan'23
825	DALMIA BHARAT GROUP REDFORT DELHI	56378	SATBEER SINGH	31204953305	SBIN0001281	21759	Jan'23
825	DALMIA BHARAT GROUP REDFORT DELHI	57098	SUNIL KUMAR MAURYA	3945498710	KKBK0005304	10370	Jan'23
825	DALMIA BHARAT GROUP REDFORT DELHI	53455	SUNNY	32738174267	SBIN0004835	27956	Jan'23



FORM -XVI

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

MUSTER ROLL

FOR THE MONTH OF... Jan-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	29	30	31	W/OFF	H/ DAY	W DAY	T DAY	Remarks
1	Pradeep Sao	MST	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	H	P	O	P	P	P	4	1	26	31	
2	Amit Malhotra	AC Tech	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	P	P	P	P	P	P	H	H	P	P	P	P	4	1	26	31	
3	Salbeer Singh	Tech	P	P	P	P	H	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	P	4	0	27	31	
4	Santosh Yadav	AV/OPT	P	O	P	P	P	A	P	P	O	P	P	P	P	P	P	P	O	A	A	A	A	A	A	A	A	A	A	A	A	A	P	3	0	13	16	
5	Dara Yadav	AV/OPT	P	O	P	P	P	P	P	P	A	P	P	P	P	P	P	P	O	P	P	P	P	P	P	P	P	A	A	A	A	A	A	4	0	20	24	
6	Sunil Mourya	AV/OPT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	A	P	P	P	A	P	P	P	O	P	P	H	P	P	P	O	A	2	1	10	13	
7	Ram Sewak	Gardner	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	P	O	P	P	P	P	P	P	P	O	P	P	H	P	P	A	A	A	4	1	23	28	
8	Rishabh Sharma	Usher	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	P	O	P	P	P	P	P	P	P	O	P	P	H	A	A	A	A	A	4	1	21	26	
9	Ishan Batra	Usher	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	P	O	P	P	P	P	P	P	P	O	P	P	H	P	P	P	O	P	5	1	25	31	
10	Sunny	Usher	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	O	P	P	H	P	A	P	H	P	5	1	24	30	
11	Gaima Pandey	Usher	P	O	P	P	P	A	P	A	O	P	P	A	A	A	A	P	P	P	P	P	P	P	P	P	O	P	P	H	A	P	P	O	A	4	1	18	23	
12	Aqib Khan	Usher	-	-	-	-	-	-	-	P	A	P	P	P	P	P	P	O	P	P	P	P	P	P	P	O	P	P	H	A	A	P	H	P	3	1	17	21	
13	Nikhil Jha	Artist	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	H	A	P	P	H	P	5	1	24	30	
																																				TOTAL	335	



Excelpe_BD

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 Jan.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%		
1	30	20357	0	0	1696	1506	23,559.16	227	6796	0	0	6796	6796
2	16	20357	0	0	1696	1506	23,559.16	227	3624	0	0	3624	3624
3	5	20357	0	0	1696	1506	23,559.16	227	1133	0	0	1133	1133
4	8	16792	0	0	1399	1243	19,433.38	187	1495	0	0	1495	1495
5	12	25000	0	2,000	2083	1998	29,080.50	280	3355	0	0	3355	3355
6	12	25000	0	2,000	2083	1998	29,080.50	280	3355	0	0	3355	3355
7	12	25000	0	2,000	2083	1998	29,080.50	280	3355	0	0	3355	3355
8	4	25000	0	2,000	2083	1998	29,080.50	280	1118	0	0	1118	1118
9	9	20357	2,000	1,018	1696	1730	23,782.49	229	2058	0	0	2058	2058
	108								**26291**	**0**	**0**	**26291**	**26291**



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 Jan-2023											

Form XXII

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

REGISTER OF ADVANCES

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 Jan-2023									

Manj Singh

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 Jan-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 Jan-2023

Initials & Stamp of Contractor

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 67690446450011001

Wednesday, February 15, 2023
1:57:50 PM

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:	Jan-2023
Challan Number :	06723106342165
Challan Created Date	14-02-2023 20:48:11
Challan Submitted Date	15-02-2023 08:08:44
Amount Paid:	882428.00
Transaction Number:	CHL7625118

Print Close



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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 2032302016244
ECR Id 85091513
LIN : 1188393372

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

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

	EPF	EPS	EDLI
Total Subscribers :	6858	6813	6813
Total Wages :	7,28,28,727	7,17,05,139	7,17,05,139

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	3,64,144	0	0	0	364,144
2	Employer's Share Of	27,66,110	0	59,73,225	3,58,532	0	9,097,867
3	Employee's Share Of	82,26,105	0	0	0	0	8,226,105
Grand Total : One Crore Seventy-Six Lakh Eighty-Eight Thousand One Hundred Sixteen							1,76,88,116

(This is a system generated challan on 14-FEB-2023 22:58, 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	5,13,230
D) Total (A + B + C) (Rs.) -	0	5,13,230
E) Total remittance by Employer (Rs.) -	1,76,88,116	
F) Total amount of uploaded ECR (D + E) (	1,82,01,346	

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 15/02/2023 15:18:

Payment Confirmation Receipt

TRRN No :	2032302016244
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2023 22:58:22
Establishment ID :	GNGGN0029497000
Establishment Name :	S.K.FACILITY MANAGEMENT SERVICES P. LTD
Challan Type :	Monthly Contribution Challan
Total Members :	6858
Wage Month :	JAN-2023
Total Amount (Rs) :	1,76,88,116
Account-1 Amount (Rs) :	1,09,92,215
Account-2 Amount (Rs) :	3,64,144
Account-10 Amount (Rs) :	59,73,225
Account-21 Amount (Rs) :	3,58,532
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150223890133
Payment Date :	15-FEB-2023
Payment Confirmation Date :	15-FEB-2023
Total PMRPY Benefit :	0

GOODS AND SERVICES TAX
PAYMENT RECEIPT

CPIN: 23020600148087 Deposit Date : 20/02/2023 Deposit Time : 16:15:56 e-Scroll : NA

Payment Particulars

CIN: BARB23020600148087 Name of Bank: BANK OF BARODA BRN: 1324335561

Details of Taxpayer

GSTIN: 06AALCS0648C1ZJ E-mail Id: nXXXXX@XXXXXXXXXXXXom Mobile No.: 9XXXXX3997

Name: S K FACILITY MANAGEMENT SERVICES PRIVATE LIMITED Address : XXXXXXXXXX Haryana,122001

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head

		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	5544136	-	-	-	-	5544136
	IGST(0008)	10057995	-	-	-	-	10057995
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	15602131	0	0	0	0	15602131
Haryana	SGST(0006)	5544136	-	-	-	-	5544136
Total Amount							21146267
Total Amount (in words)		Rupees Two Crore Eleven Lakhs Fourty-Six Thousand Two hundred Sixty-Seven Only					

Mode of Payment: Internet Banking - BANK OF BARODA

Notes:
1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Red Ford

Name of Establishment	S.K.FACILITY MANAGEMENT SERVICES P. LTD		
Establishment Id	GNGGN0029497000	LIN	1188393372
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-FEB-2023	Uploaded Date Time	14-FEB-2023 22:52
Exemption Status	Unexempted	TRRN Number	
Remarks	Jan'23	ECR Id	85091513
Total Members	6858		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	87,39,335	Total EPS Contribution Remitted	59,73,225
Total EPF-EPS Contribution Remitted	27,66,110	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
	5,13,230	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	101916402141	AMIT KUMAR SANDE	AMIT KUMAR SANDE	14,914	12,514	12,514	12,514	1,502	1,042	460	0	0	-	-	-	N.A.
417	101322489254	AMIT KUMAR SINGH	AMIT KUMAR SINGH	16,006	12,275	12,275	12,275	1,473	1,023	450	0	0	-	-	-	N.A.
418	100790780528	AMIT KUMAR SINGH	AMIT KUMAR SINGH	14,660	12,450	12,450	12,450	1,494	1,037	457	0	0	-	-	-	N.A.
419	101063445648	AMIT KUMAR TIWARI	AMIT KUMAR TIWARI	15,265	11,294	11,294	11,294	1,355	941	414	0	0	-	-	-	N.A.
420	101906018631	AMIT KUSHWAHA	AMIT KUSHWAHA	11,970	11,184	11,184	11,184	1,342	932	410	1	0	-	-	-	N.A.
421	101885871038	AMIT MAL	AMIT MAL	7,465	6,841	6,841	6,841	821	570	251	10	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	16,634	13,853	13,853	13,853	1,662	1,154	508	0	0	-	-	-	N.A.
424	101324667259	AMIT MONDAL	AMIT MONDAL	15,040	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
425	101230993376	AMIT SAINI	AMIT SAINI	20,652	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
426	101835535256	AMIT SARKAR	AMIT SARKAR	11,842	10,891	10,891	10,891	1,307	907	400	1	0	-	-	-	N.A.
427	100500770968	AMIT SAW	AMIT SAW	14,378	13,013	13,013	13,013	1,562	1,084	478	0	0	-	-	-	N.A.
428	101232773989	AMIT SHARMA	AMIT SHARMA	14,587	12,505	12,505	12,505	1,501	1,042	459	0	0	-	-	-	N.A.
429	101253576298	AMIT SINGH	AMIT SINGH	6,211	5,148	5,148	5,148	618	429	189	18	0	-	-	-	N.A.
430	101570931268	AMIT THAKUR	AMIT THAKUR	10,177	8,172	8,172	8,172	981	681	300	5	0	-	-	-	N.A.
431	101575025797	AMIT YADAV	AMIT YADAV	3,665	3,471	3,471	3,471	417	289	128	25	0	-	-	-	N.A.
432	101119474548	AMITAB	AMITAB	5,984	5,591	5,591	5,591	671	466	205	16	0	-	-	-	N.A.
433	101550103326	AMITABH BACHCHAN	AMITABH BACHCHAN	14,424	12,942	12,942	12,942	1,553	1,078	475	0	0	-	-	-	N.A.
434	101242920058	AMJAD ALI	AMJAD ALI	15,572	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
435	101862786883	AMJAD HUSSAIN MAZUMDER	AMJAD HUSSAIN MAZUMDER	15,558	14,097	14,097	14,097	1,692	1,174	518	0	0	-	-	-	N.A.
436	100568202308	AMRENDRA KUMAR	AMRENDRA KUMAR	28,893	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
437	100951066749	AMRESH KUMAR PATHAK	AMRESH KUMAR PATHAK	22,563	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	100782667211	CILAMKURI SHIVA KRISHNA	CILAMKURI SHIVA KRISHNA	14,303	13,034	13,034	13,034	1,564	1,086	478	5	0	-	-	-	N.A.
1315	101063691773	CYPRIAN SAMAD	CYPRIAN SAMAD	13,063	12,215	12,215	12,215	1,466	1,018	448	1	0	-	-	-	N.A.
1316	101363996375	D BASKAR	D BASKAR	19,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1317	101840000252	DABLU KUMAR KAMKAR	DABLU KUMAR KAMKAR	12,148	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.
1318	101391047200	DABLU PASWAN	DABLU PASWAN	16,118	12,276	12,276	12,276	1,473	1,023	450	0	0	-	-	-	N.A.
1319	101461134940	DABLU PRASAD	DABLU PRASAD	17,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1320	100962397678	DAHU RAM	DAHU RAM	11,758	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.
1321	101686095371	DAIFUR RAHAMAN	DAIFUR RAHAMAN	11,070	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
1322	101133651299	DAINI LAL	DAINI LAL	17,529	13,068	13,068	13,068	1,568	1,089	479	2	0	-	-	-	N.A.
1323	101127195809	DALBIR SINGH	DALBIR SINGH	12,810	12,210	12,210	12,210	1,465	1,017	448	0	0	-	-	-	N.A.
1324	101247437478	DALCHANDRA	DALCHANDRA	11,935	10,064	10,064	10,064	1,208	838	370	1	0	-	-	-	N.A.
1325	101417669572	DALIP SINGH	DALIP SINGH	4,416	3,599	3,599	3,599	432	300	132	23	0	-	-	-	N.A.
1326	101380946412	DAMBAR BAHADUR DHAMI	DAMBAR BAHADUR DHAMI	11,936	9,871	9,871	9,871	1,185	822	363	4	0	-	-	-	N.A.
1327	100927152210	DAMODER	DAMODER	12,431	11,854	11,854	11,854	1,422	987	435	0	0	-	-	-	N.A.
1328	100042955547	DAN DAN MALLICK	DANDAN MALLICK	20,741	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
1329	101739073146	DANISH KHAN	DANISH KHAN	13,119	13,119	0	0	1,574	0	1,574	9	0	GK10002	GK10002	GK10002	N.A.
1330	101449100091	DANISH KHAN	DANISH KHAN	15,466	10,986	10,986	10,986	1,318	915	403	2	0	-	-	-	N.A.
1331	101413094661	DARA RAJU	DARA RAJU	15,954	14,538	14,538	14,538	1,745	1,211	534	2	0	-	-	-	N.A.
1332	101747375555	DARA YADAV	DARA YADAV	21,096	15,000	15,000	15,000	1,800	1,250	550	7	0	-	-	-	N.A.
1333	101106637023	DARBAN SINGH	DARBAN SINGH	20,754	16,968	15,000	15,000	2,036	1,250	786	0	0	-	-	-	N.A.
1334	100435620426	DAROGA	DAROGA	15,458	9,369	9,369	9,369	1,124	780	344	0	0	-	-	-	N.A.
1335	101109165551	DARSHAN	DARSHAN	13,647	12,477	12,477	12,477	1,497	1,039	458	12	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	
			BHATTARAI													
1707	101448890269	GANESH MOHAN EKAWADE	GANESH MOHAN EKAWADE	17,244	14,541	14,541	14,541	1,745	1,211	534	0	0	-	-	-	N.A.
1708	101827182003	GANESH NARAYAN JAT	GANESH NARAYAN JAT	12,280	10,591	10,591	10,591	1,271	882	389	0	0	-	-	-	N.A.
1709	100814982101	GANESH RABIDAS	GANESH RABIDAS	11,703	10,618	10,618	10,618	1,274	884	390	2	0	-	-	-	N.A.
1710	100660115137	GANESH RAY	GANESH RAY	13,498	12,622	12,622	12,622	1,515	1,051	464	0	0	-	-	-	N.A.
1711	101916402913	GANESH SHIT	GANESH SHIT	10,701	9,582	9,582	9,582	1,150	798	352	2	0	-	-	-	N.A.
1712	101106637047	GANESH SINGH	GANESH SINGH RAWAT	19,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1713	101189085651	GANESHI LAL	GANESHI LAL	11,910	11,004	11,004	11,004	1,320	917	403	0	0	-	-	-	N.A.
1714	101079355376	GANGA MANDAL	GANGA MANDAL	12,130	10,242	10,242	10,242	1,229	853	376	1	0	-	-	-	N.A.
1715	100962287174	GANGA PRASAD	GANGA PRASAD	11,800	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
1716	101474829113	GANGAPRASAD	GANGAPRASAD	8,507	6,631	6,631	6,631	796	552	244	4	0	-	-	-	N.A.
1717	100150810968	GANGARAM	GANGARAM	16,213	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1718	101190036145	GANGESH SINHA	GANGESH SINHA	17,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1719	101130798437	GANGOR DEVI	GANGOR DEVI	10,443	8,943	8,943	8,943	1,073	745	328	1	0	-	-	-	N.A.
1720	100873217486	GANITA DEVI	GANITA DEVI	10,999	9,114	9,114	9,114	1,094	759	335	2	0	-	-	-	N.A.
1721	100780030246	GANNALA SHEKAR	GANNALA SHEKAR	17,345	14,324	14,324	14,324	1,719	1,193	526	0	0	-	-	-	N.A.
1722	101212009567	GANPAT	GANPAT	14,004	13,002	13,002	13,002	1,560	1,083	477	0	0	-	-	-	N.A.
1723	101696463590	GARIMA PANDEY	GARIMA PANDEY	22,812	15,000	0	0	1,800	0	1,800	8	0	-	-	-	N.A.
1724	100790821608	GAURAV	GAURAV	18,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1725	100969753551	GAURAV	GAURAV	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1726	101221969727	GAURAV	GAURAV	5,357	4,175	4,175	4,175	501	348	153	14	0	-	-	-	N.A.
1727	101236379082	GAURAV	GAURAV	12,930	10,904	10,904	10,904	1,308	908	400	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	
2058	101864991549	INJAMUL SK	INJAMUL SK	10,971	8,922	8,922	8,922	1,071	743	328	4	0	-	-	-	N.A.
2059	101209638093	IQRAR KHAN	IQRAR KHAN	13,003	10,095	10,095	10,095	1,211	841	370	2	0	-	-	-	N.A.
2060	100784319268	IRASHAD	IRASHAD	16,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2061	101670522669	IRFAN	IRFAN	11,997	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
2062	101461388318	IRSHAD	IRSHAD	14,809	12,275	12,275	12,275	1,473	1,023	450	0	0	-	-	-	N.A.
2063	101839995201	ISHAN BATRA	ISHAN BATRA	30,747	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2064	101551043773	ISHU KUMAR	ISHU KUMAR	11,570	9,180	9,180	9,180	1,102	765	337	4	0	-	-	-	N.A.
2065	100673034540	ISHWAR SINGH	ISHWAR SINGH	12,745	10,565	10,565	10,565	1,268	880	388	2	0	-	-	-	N.A.
2066	101134470405	ISMAIL	ISMAIL	18,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2067	101521883092	ISMAIL SARKAR	ISMAIL SARKAR	11,756	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
2068	101767844290	ISMATARA BEGUM	ISMATARA BEGUM	12,332	10,399	10,399	10,399	1,248	866	382	0	0	-	-	-	N.A.
2069	101109187041	IYUB ALI	IYUB ALI	13,808	12,333	12,333	12,333	1,480	1,027	453	0	0	-	-	-	N.A.
2070	101301146189	IZAZ RAHMAN	IZAZ RAHMAN	15,468	12,487	12,487	12,487	1,498	1,040	458	0	0	-	-	-	N.A.
2071	101523753915	J LALITHA	J LALITHA	12,806	10,806	10,806	10,806	1,297	900	397	2	0	-	-	-	N.A.
2072	101877127900	JABARANI LOHAR	JABARANI LOHAR	11,951	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
2073	100707726533	JABBAR KHAN	JABBAR KHAN	11,110	9,285	9,285	9,285	1,114	773	341	3	0	-	-	-	N.A.
2074	101188071955	JABBAR MIYA	JABBAR MIYA	7,446	6,279	6,279	6,279	753	523	230	12	0	-	-	-	N.A.
2075	100416819374	JABBAR SINGH	JABBAR SINGH	8,532	7,819	7,819	7,819	938	651	287	7	0	-	-	-	N.A.
2076	101184933762	JABED ALI	JABED ALI	3,527	2,974	2,974	2,974	357	248	109	22	0	-	-	-	N.A.
2077	101016960987	JABIULLAH	JABIULLAH	12,148	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.
2078	101896257512	JABSERUL ALAM	JABSERUL ALAM	12,191	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
2079	101839783707	JADUNATH MONDAL	JADUNATH MONDAL	6,410	5,970	5,970	5,970	716	497	219	15	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	
3215	101618834014	MOHAN SINGH	MOHAN SINGH	25,390	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3216	101759234682	MOHD AAQIB KHAN	MOHD AAQIB KHAN	18,087	14,226	14,226	14,226	1,707	1,185	522	10	0	-	-	-	N.A.
3217	101886101740	MOHD AASHIQ	MOHD AASHIQ	7,965	6,600	6,600	6,600	792	550	242	10	0	-	-	-	N.A.
3218	101916401677	MOHD ADIL	MOHD ADIL	9,400	7,833	7,833	7,833	940	652	288	9	0	-	-	-	N.A.
3219	100507117253	MOHD AZAD KHAN	MOHD AZAD KHAN	15,805	13,415	13,415	13,415	1,610	1,117	493	1	0	-	-	-	N.A.
3220	101413748938	MOHD AZEEM	MOHD AZEEM	20,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3221	100501434150	MOHD HUSSAIN KHAN	MOHD HUSSAIN KHAN	27,231	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3222	101885870572	MOHD. INTAJAR	MOHD INTAJAR	20,951	14,738	14,738	14,738	1,769	1,228	541	0	0	-	-	-	N.A.
3223	101302366220	MOHD MAHATAB	MOHD MAHATAB	17,604	12,686	12,686	12,686	1,522	1,057	465	0	0	-	-	-	N.A.
3224	101565329948	MOHD MAHFOOJ	MOHD MAHFOOJ	8,936	8,014	8,014	8,014	962	668	294	9	0	-	-	-	N.A.
3225	101839998794	MOHD SALAM	MOHD SALAM	11,228	10,707	10,707	10,707	1,285	892	393	3	0	-	-	-	N.A.
3226	101668868659	MOHD SHOAIB	MOHD SHOAIB	21,000	15,000	0	0	1,800	0	1,800	13	0	-	-	-	N.A.
3227	101252349874	MOHD.RAKIB HAQUE	MOHD. RAKIB HAQUE	5,681	4,695	4,695	4,695	563	391	172	16	0	-	-	-	N.A.
3228	101906342969	MOHD.SUHAIL	MOHD. SUHAIL	12,385	11,573	11,573	11,573	1,389	964	425	0	0	-	-	-	N.A.
3229	101108660479	MOHIBUL SEKH	MOHIBUL SEKH	11,020	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
3230	101461388200	MOHIBUR RAHAMAN	MOHIBUR RAHAMAN	10,973	9,913	9,913	9,913	1,190	826	364	1	0	-	-	-	N.A.
3231	101394496597	MOHIDUL ISLAM	MOHIDUL ISLAM	9,797	9,109	9,109	9,109	1,093	759	334	6	0	-	-	-	N.A.
3232	100867831054	MOHIDUL SEKH	MOHIDUL SEKH	11,867	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
3233	101018215889	MOHIT	MOHIT	13,119	11,820	11,820	11,820	1,418	985	433	0	0	-	-	-	N.A.
3234	100542811937	MOHIT	MOHIT	14,089	12,416	12,416	12,416	1,490	1,034	456	2	0	-	-	-	N.A.
3235	101444015088	MOHIT	MOHIT	14,960	9,067	9,067	9,067	1,088	755	333	1	0	-	-	-	N.A.
3236	101906017232	MOHIT	MOHIT	11,374	9,769	9,769	9,769	1,172	814	358	2	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	
3564	101863745515	NEMBATI DEVI	NEMBATI DEVI	17,656	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3565	101173225102	NEMPAL	NEMPAL	11,363	9,391	9,391	9,391	1,127	782	345	1	0	-	-	-	N.A.
3566	100563416873	NENAVATH DEVA	NENAVATH DEVA	10,687	8,484	8,484	8,484	1,018	707	311	7	0	-	-	-	N.A.
3567	100621001049	NEPAL BISWAS	NEPAL BISWAS	10,972	9,253	9,253	9,253	1,110	771	339	3	0	-	-	-	N.A.
3568	101343627958	NETRAPAL	NETRAPAL	11,363	9,391	9,391	9,391	1,127	782	345	1	0	-	-	-	N.A.
3569	101540398199	NETRAPAL	NETRAPAL	12,139	10,032	10,032	10,032	1,204	836	368	0	0	-	-	-	N.A.
3570	100883902174	NIBARAN SARKAR	NIBARAN SARKAR	13,808	12,333	12,333	12,333	1,480	1,027	453	0	0	-	-	-	N.A.
3571	101916401665	NIGAM DEVI	NIGAM DEVI	10,391	9,320	9,320	9,320	1,118	776	342	1	0	-	-	-	N.A.
3572	101112509978	NIHAR RANJAN SAHOO	NIHAR RANJAN SAHOO	14,790	12,976	12,976	12,976	1,557	1,081	476	0	0	-	-	-	N.A.
3573	101598102420	NIKHIL	NIKHIL	10,985	9,078	9,078	9,078	1,089	756	333	2	0	-	-	-	N.A.
3574	101684788761	NIKHIL JHA	NIKHIL JHA	38,034	15,000	0	0	1,800	0	1,800	1	0	-	-	-	N.A.
3575	101896256604	NIKHIL KANDARA	NIKHIL KANDARA	10,654	7,458	7,458	7,458	895	621	274	1	0	-	-	-	N.A.
3576	101827773867	NIKHIL MISHRA	NIKHIL MISHRA	24,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3577	101486173832	NIKKI	NIKKI	11,734	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
3578	101635947758	NIKUNJ	NIKUNJ	19,706	14,209	14,209	14,209	1,705	1,184	521	1	0	-	-	-	N.A.
3579	101211244617	NILAM DEVI	NILAM DEVI	12,463	10,510	10,510	10,510	1,261	875	386	0	0	-	-	-	N.A.
3580	101305934024	NILESH	NILESH	11,374	9,769	9,769	9,769	1,172	814	358	2	0	-	-	-	N.A.
3581	101209269844	NILESH	NILESH	12,148	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.
3582	100434083858	NILESH KUMAR	NILESH KUMAR	14,172	11,655	11,655	11,655	1,399	971	428	3	0	-	-	-	N.A.
3583	101148750985	NILESH RAI	NILESH RAI	23,376	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3584	101826965955	NILIMA TIRKEY	NILIMA TIRKEY	5,158	4,311	4,311	4,311	517	359	158	18	0	-	-	-	N.A.
3585	101737868773	NILKANTA DAS	NILKANTA DAS	12,419	11,566	11,566	11,566	1,388	963	425	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	
3937	101906018432	PRADEEP KUMAR	PRADEEP KUMAR	10,999	9,114	9,114	9,114	1,094	759	335	2	0	-	-	-	N.A.
3938	101543185744	PRADEEP KUMAR	PRADEEP KUMAR	18,214	14,052	14,052	14,052	1,686	1,171	515	1	0	-	-	-	N.A.
3939	100565486754	PRADEEP KUMAR K.R.	PRADEEP KUMAR K.R	18,170	14,447	14,447	14,447	1,734	1,203	531	9	0	-	-	-	N.A.
3940	100677435124	PRADEEP KUMAR PAUL	PRADEEP KUMAR PAUL	23,652	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3941	100981617608	PRADEEP KUMAR SHARMA	PRADEEP KUMAR SHARMA	12,588	9,585	9,585	9,585	1,150	798	352	5	0	-	-	-	N.A.
3942	101132747221	PRADEEP LAKRA	PRADEEP LAKRA	17,730	12,608	12,608	12,608	1,513	1,050	463	0	0	-	-	-	N.A.
3943	101773386679	PRADHEESH SINGH	PRADHEESH SINGH	10,994	9,428	9,428	9,428	1,131	785	346	5	0	-	-	-	N.A.
3944	101877127596	PRADIP DAS	PRADIP DAS	11,020	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
3945	101859553190	PRADIP DAS	PRADIP DAS	13,648	11,534	11,534	11,534	1,384	961	423	2	0	-	-	-	N.A.
3946	100935912109	PRADIP DAS	PRADIP DAS	13,763	12,777	12,777	12,777	1,533	1,064	469	1	0	-	-	-	N.A.
3947	101449192470	PRADIP KHA	PRADIP KHA	9,960	9,245	9,245	9,245	1,109	770	339	5	0	-	-	-	N.A.
3948	100691437140	PRADIP	PRADIP KUMAR	12,225	10,111	10,111	10,111	1,213	842	371	2	0	-	-	-	N.A.
3949	101212783345	PRADIP KUMAR	PRADIP KUMAR	14,500	12,473	12,473	12,473	1,497	1,039	458	1	0	-	-	-	N.A.
3950	101186781291	PRADIP MOHANTA	PRADIP MOHANTA	17,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3951	101404185816	PRADIP MONDAL	PRADIP MONDAL	12,492	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.
3952	101185523463	PRADIP MONDAL	PRADIP MONDAL	12,690	9,914	9,914	9,914	1,190	826	364	0	0	-	-	-	N.A.
3953	101160057466	PRADIP NATH	PRADIP NATH	14,424	12,942	12,942	12,942	1,553	1,078	475	0	0	-	-	-	N.A.
3954	100442307932	PRADIP SAO	PRADIP SAO	23,559	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3955	101742781104	PRADYUMNA SINGH	PRADYUMNA SINGH	13,060	11,037	11,037	11,037	1,324	919	405	2	0	-	-	-	N.A.
3956	101221259069	PRADYUT DAS	PRADYUT DAS	11,303	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
3957	100275089859	PRAFULLA BHUYAN	PRAFULLA BHUYAN	16,621	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3958	101173224797	PRAHALAD GURJAR	PRAHALAD GURJAR	12,998	11,199	11,199	11,199	1,344	933	411	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	
4573	101877126847	RAM SANEHI	RAM SANEHI	11,951	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
4574	101720425802	RAM SARIKH YADAV	RAM SARIKH YADAV	19,861	14,637	14,637	14,637	1,756	1,219	537	0	0	-	-	-	N.A.
4575	100969753624	RAM SEWAK	RAM SEWAK	17,554	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
4576	100444829066	RAM SHARAN	RAM SHARAN	15,560	12,953	12,953	12,953	1,554	1,079	475	1	0	-	-	-	N.A.
4577	101248100742	RAM SINGH	RAM SINGH	4,912	4,244	4,244	4,244	509	354	155	21	0	-	-	-	N.A.
4578	101916402282	RAM VIJAY KUMAR	RAM VIJAY KUMAR	10,589	9,096	9,096	9,096	1,092	758	334	4	0	-	-	-	N.A.
4579	101877127646	RAM VIKAS	RAM VIKAS	11,742	9,429	9,429	9,429	1,131	785	346	1	0	-	-	-	N.A.
4580	101864992056	RAM VILAS	RAM VILAS	11,495	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.
4581	101505366128	RAM VISHAL	RAM VISHAL	11,742	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
4582	101681133573	RAMA	RAMA	11,481	9,688	9,688	9,688	1,163	807	356	5	0	-	-	-	N.A.
4583	100302514781	RAMA DEVI	RAMA DEVI	13,025	11,377	11,377	11,377	1,365	948	417	0	0	-	-	-	N.A.
4584	101394251593	RAMA DEVI	RAMA DEVI	16,940	14,414	14,414	14,414	1,730	1,201	529	0	0	-	-	-	N.A.
4585	101079642534	RAMA SHANKAR	RAMA SHANKAR	30,036	16,968	15,000	15,000	2,036	1,250	786	0	0	-	-	-	N.A.
4586	101158700112	RAMABABU DAS	RAMABABU DAS	783	652	652	652	78	54	24	29	0	-	-	-	N.A.
4587	101131642777	RAMABAHADUR	RAMABAHADUR	11,629	11,089	11,089	11,089	1,331	924	407	2	0	-	-	-	N.A.
4588	100302845475	RAMADHAR SHARMA	RAMADHAR SHARMA	15,711	13,062	13,062	13,062	1,567	1,088	479	0	0	-	-	-	N.A.
4589	100526104369	RAMAKANTA ROUT	RAMAKANTA ROUT	8,401	7,145	7,145	7,145	857	595	262	16	0	-	-	-	N.A.
4590	101411443926	RAMAN	RAMAN	11,641	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
4591	101195807990	RAMAN KUMAR	RAMAN KUMAR	17,869	13,804	13,804	13,804	1,656	1,150	506	0	0	-	-	-	N.A.
4592	101339735420	RAMAN KUMAR	RAMAN KUMAR	10,327	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
4593	101637862510	RAMAN KUMAR	RAMAN KUMAR	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4594	101523338655	RAMAN MANGAR	RAMAN MANGAR	17,960	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	
4858	101380966686	RINKU	RINKU	7,955	6,574	6,574	6,574	789	548	241	10	0	-	-	-	N.A.
4859	101916402367	RINKU	RINKU	8,670	7,834	7,834	7,834	940	653	287	9	0	-	-	-	N.A.
4860	100313686948	RINKU	RINKU	15,974	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
4861	101852507484	RINKU DEVI	RINKU DEVI	11,910	11,004	11,004	11,004	1,320	917	403	0	0	-	-	-	N.A.
4862	101622776635	RINKU KUMAR	RINKU KUMAR	12,058	10,914	10,914	10,914	1,310	909	401	5	0	-	-	-	N.A.
4863	101244409361	RINKU KUMAR	RINKU KUMAR	18,683	11,364	11,364	11,364	1,364	947	417	1	0	-	-	-	N.A.
4864	101136626994	RINKU KUMAR	RINKU KUMAR	11,742	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
4865	100787889105	RINKU PRAJAPAT	RINKU PRAJAPAT	16,238	13,526	13,526	13,526	1,623	1,127	496	0	0	-	-	-	N.A.
4866	101181546547	RINKU SINGH	RINKU SINGH	14,714	12,370	12,370	12,370	1,484	1,030	454	3	0	-	-	-	N.A.
4867	101906017094	RINTU BISWAS	RINTU BISWAS	14,348	12,616	12,616	12,616	1,514	1,051	463	0	0	-	-	-	N.A.
4868	101916401631	RINTU DAS	RINTU DAS	7,559	6,374	6,374	6,374	765	531	234	12	0	-	-	-	N.A.
4869	100549441249	RIPON DAS	RIPON DAS	7,565	6,849	6,849	6,849	822	571	251	14	0	-	-	-	N.A.
4870	101367712215	RISHABH	RISHABH	18,513	14,283	14,283	14,283	1,714	1,190	524	0	0	-	-	-	N.A.
4871	101916402909	RISHABH	RISHABH	11,804	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.
4872	101777926617	RISHABH BHATNAGAR	RISHABH BHATNAGAR	19,629	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
4873	101839998424	RISHABH SHARMA	RISHABH SHARMA	25,788	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	N.A.
4874	101281165828	RISHI	RISHI	18,355	14,062	14,062	14,062	1,687	1,171	516	0	0	-	-	-	N.A.
4875	101835761075	RISHIPAL	RISHIPAL	4,787	4,473	4,473	4,473	537	373	164	19	0	-	-	-	N.A.
4876	101658355808	RITA DEVI	RITA DEVI	11,951	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
4877	101183822561	RITA HALDAR	RITA HALDAR	12,106	10,963	10,963	10,963	1,316	913	403	1	0	-	-	-	N.A.
4878	101896257078	RITE SANTRA	RITE SANTRA	9,954	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
4879	100704632638	RITESH KUMAR	RITESH KUMAR	19,256	13,222	13,222	13,222	1,587	1,101	486	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	
5360	101470858063	SANTOSH KUMAR RATHI	SANTOSH KUMAR RATHI	10,169	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
5361	101413179231	SANTOSH KUMARI	SANTOSH KUMARI	12,164	9,913	9,913	9,913	1,190	826	364	1	0	-	-	-	N.A.
5362	101298821169	SANTOSH RAM	SANTOSH RAM	6,863	4,880	4,880	4,880	586	407	179	19	0	-	-	-	N.A.
5363	101916402333	SANTOSH SUDHAKAR NAITAM	SANTOSH SUDHAKAR NAITAM	13,952	11,707	11,707	11,707	1,405	975	430	2	0	-	-	-	N.A.
5364	101256588337	SANTOSH YADAV	SANTOSH YADAV	14,065	10,839	10,839	10,839	1,301	903	398	15	0	-	-	-	N.A.
5365	101301140697	SANTRA	SANTRA	12,148	10,244	0	0	1,229	0	1,229	0	0	-	-	-	N.A.
5366	100747777877	SANTRA SAROJIT	SANTRA SAROJIT	15,867	11,294	11,294	11,294	1,355	941	414	0	0	-	-	-	N.A.
5367	101148428423	SANTRAM CHADAR	SANTRAM CHADAR	13,461	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.
5368	100790296211	SANTU HOSSAIN	SANTU HOSSAIN	12,730	10,735	10,735	10,735	1,288	894	394	0	0	-	-	-	N.A.
5369	101415865336	SANYASI DAS	SANYASI DAS	10,664	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
5370	101552083275	SAPAN	SAPAN	11,756	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
5371	101916402921	SAPANRAJANAND	SAPANRAJANAND	14,314	12,558	12,558	12,558	1,507	1,046	461	1	0	-	-	-	N.A.
5372	101636979050	SAPIQUL ISLAM	SAPIQUL ISLAM	12,534	10,583	10,583	10,583	1,270	882	388	0	0	-	-	-	N.A.
5373	101886810527	SAPKOTA BHIMRAJ CHAKPANI	SAPKOTA BHIMRAJ CHAKPANI	13,247	11,178	11,178	11,178	1,341	931	410	1	0	-	-	-	N.A.
5374	101852506558	SAPNA	SAPNA	8,867	7,600	7,600	7,600	912	633	279	8	0	-	-	-	N.A.
5375	101687446343	SAPNA	SAPNA	4,311	4,311	4,311	4,311	517	359	158	20	0	-	-	-	N.A.
5376	101916402194	SAPNA BAGHELL	SAPNA BAGHELL	2,792	2,609	2,609	2,609	313	217	96	24	0	-	-	-	N.A.
5377	101906018599	SAPNA KUMARI	SAPNA KUMARI	7,515	5,972	5,972	5,972	717	497	220	12	0	-	-	-	N.A.
5378	101506421163	SARAF RAJ	SARAF RAJ	16,634	13,853	13,853	13,853	1,662	1,154	508	0	0	-	-	-	N.A.
5379	101551785560	SARASWAT KUMAR	SARASWAT KUMAR	12,510	11,350	11,350	11,350	1,362	945	417	0	0	-	-	-	N.A.
5380	101215626893	SARASWATI SANNYASI	SARASWATI SANNYASI	11,976	11,976	11,976	11,976	1,437	998	439	0	0	-	-	-	N.A.
5381	101337150118	SARAT KUMAR NAYAK	SARAT KUMAR	12,617	10,026	10,026	10,026	1,203	835	368	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	
5425	100339711695	SARVESH KUMAR	SARVESH KUMAR	11,941	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
5426	101264783396	SARVESH KUMAR	SARVESH KUMAR	11,539	9,223	9,223	9,223	1,107	768	339	1	0	-	-	-	N.A.
5427	101906017400	SARVESH KUMAR	SARVESH KUMAR	1,177	1,011	1,011	1,011	121	84	37	28	0	-	-	-	N.A.
5428	101230966689	SARVESH KUMAR	SARVESH KUMAR	15,458	9,369	9,369	9,369	1,124	780	344	0	0	-	-	-	N.A.
5429	100670377068	SARVESH KUMAR MEENA	SARVESH KUMAR MEENA	12,279	7,762	7,762	7,762	931	647	284	2	0	-	-	-	N.A.
5430	101261780161	SARVESH KUSHWAHA	SARVESH KUSHWAHA	20,446	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5431	101646191812	SARVESH SHARMA	SARVESH SHARMA	11,571	10,174	10,174	10,174	1,221	847	374	6	0	-	-	-	N.A.
5432	101276609552	SARWAN MISHRA	SARWAN MISHRA	17,890	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
5433	101916401801	SARWAN ORAON	SARWAN ORAON	8,113	7,543	7,543	7,543	905	628	277	10	0	-	-	-	N.A.
5434	101461387854	SARWAN SINGH	SARWAN SINGH	19,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5435	101474829393	SASADHAR GHOSH	SASADHAR GHOSH	10,671	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
5436	101301146158	SASANKA DALAI	SASANKA DALAI	11,455	9,864	9,864	9,864	1,184	822	362	1	0	-	-	-	N.A.
5437	101826580099	SASANKA PAYRA	SASANKA PAYRA	8,229	6,939	6,939	6,939	833	578	255	10	0	-	-	-	N.A.
5438	101132194027	SASHI	SASHI	11,742	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
5439	101348523585	SASTHI SARKAR	SASTHI SARKAR	11,126	10,073	10,073	10,073	1,209	839	370	6	0	-	-	-	N.A.
5440	101382890916	SATBEER SINGH	SATBEER SINGH	23,559	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5441	101618834005	SATBIR	SATBIR	14,032	11,246	11,246	11,246	1,350	937	413	3	0	-	-	-	N.A.
5442	100915452067	SATBIR	SATBIR	14,757	12,973	12,973	12,973	1,557	1,081	476	0	0	-	-	-	N.A.
5443	100418572200	SATBIR BISHT	SATBIR BISHT	42,801	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5444	101151307932	SATBIR SINGH	SATBIR SINGH	4,241	3,635	3,635	3,635	436	303	133	20	0	-	-	-	N.A.
5445	101770224838	SATEESH CHAND	SATEESH CHAND	11,729	11,729	11,729	11,729	1,407	977	430	0	0	-	-	-	N.A.
5446	101577774344	SATEESH KUMAR	SATEESH KUMAR	13,338	10,371	10,371	10,371	1,245	864	381	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	
6170	100559296688	SUNIL KUMAR	SUNIL KUMAR	19,751	13,635	13,635	13,635	1,636	1,136	500	1	0	-	-	-	N.A.
6171	101321575242	SUNIL KUMAR	SUNIL KUMAR	12,656	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.
6172	101165876839	SUNIL KUMAR	SUNIL KUMAR	15,956	12,049	12,049	12,049	1,446	1,004	442	1	0	-	-	-	N.A.
6173	100838576579	SUNIL KUMAR	SUNIL KUMAR	11,403	9,056	9,056	9,056	1,087	754	333	5	0	-	-	-	N.A.
6174	100910165506	SUNIL KUMAR	SUNIL KUMAR	20,040	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
6175	100691439119	SUNIL KUMAR	SUNIL KUMAR	17,245	13,467	13,467	13,467	1,616	1,122	494	0	0	-	-	-	N.A.
6176	100711672057	SUNIL KUMAR	SUNIL KUMAR	12,260	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.
6177	101140843747	SUNIL KUMAR	SUNIL KUMAR	14,798	12,583	12,583	12,583	1,510	1,048	462	0	0	-	-	-	N.A.
6178	101437889701	SUNILKUMAR GUPTA	SUNIL KUMAR GUPTA	10,045	9,010	9,010	9,010	1,081	751	330	2	0	-	-	-	N.A.
6179	100428385261	SUNIL KUMAR KUSHWAHA	SUNIL KUMAR KUSHWAHA	20,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6180	101175901311	SUNIL KUMAR LAKRA	SUNIL KUMAR LAKRA	11,847	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
6181	101695256540	SUNIL KUMAR MAURYA	SUNIL KUMAR MAURYA	11,427	8,806	0	0	1,057	0	1,057	18	0	-	-	-	N.A.
6182	101556740126	SUNIL KUMAR MAURYA	SUNIL KUMAR MAURYA	19,099	14,511	14,511	14,511	1,741	1,209	532	0	0	-	-	-	N.A.
6183	101451440068	SUNIL KUMAR SINGH	SUNIL KUMAR SINGH	14,004	13,002	13,002	13,002	1,560	1,083	477	0	0	-	-	-	N.A.
6184	101825486201	SUNIL PASWAN	SUNIL PASWAN	5,397	4,626	4,626	4,626	555	385	170	17	0	-	-	-	N.A.
6185	101340911164	SUNIL PRASAD	SUNIL PRASAD	14,930	12,451	12,451	12,451	1,494	1,037	457	0	0	-	-	-	N.A.
6186	101827182911	SUNIL PRASAD	SUNIL PRASAD	12,810	12,210	12,210	12,210	1,465	1,017	448	0	0	-	-	-	N.A.
6187	100938409056	SUNIL SINGH NEGI	SUNIL SINGH NEGI	7,113	6,196	6,196	6,196	744	516	228	15	0	-	-	-	N.A.
6188	101109189062	SUNIL TOPNO	SUNIL TOPNO	9,013	7,600	7,600	7,600	912	633	279	8	0	-	-	-	N.A.
6189	101277375041	SUNIT SINGH	SUNIT SINGH	13,109	11,241	11,241	11,241	1,349	936	413	0	0	-	-	-	N.A.
6190	101082143483	SUNITA	SUNITA	9,638	8,261	8,261	8,261	991	688	303	6	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	
6191	100614345637	SUNITA	SUNITA	11,758	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.
6192	100791839939	SUNITA DEVI	SUNITA	11,923	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
6193	101565618943	SUNITA	SUNITA	12,148	11,295	11,295	11,295	1,355	941	414	0	0	-	-	-	N.A.
6194	101411885895	SUNITA	SUNITA	12,534	10,583	10,583	10,583	1,270	882	388	0	0	-	-	-	N.A.
6195	100584826009	SUNITA DEVI	SUNITA DEVI	6,580	4,152	4,152	4,152	498	346	152	9	0	-	-	-	N.A.
6196	101909790315	SUNITA DEVI	SUNITA DEVI	3,551	2,607	2,607	2,607	313	217	96	19	0	-	-	-	N.A.
6197	101488303748	SUNITA DEVI	SUNITA DEVI	11,742	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
6198	101344490144	SUNITA DEVI	SUNITA DEVI	10,391	9,320	9,320	9,320	1,118	776	342	1	0	-	-	-	N.A.
6199	101386050677	SUNITA DEVI	SUNITA DEVI	10,443	8,943	8,943	8,943	1,073	745	328	1	0	-	-	-	N.A.
6200	101366069203	SUNITA DEVI	SUNITA DEVI	12,419	11,566	11,566	11,566	1,388	963	425	0	0	-	-	-	N.A.
6201	100922106882	SUNITA DEVI	SUNITA DEVI	10,738	9,631	9,631	9,631	1,156	802	354	0	0	-	-	-	N.A.
6202	101470566948	SUNITA DEVI MAHAWAR	SUNITA DEVI MAHAWAR	9,747	8,347	8,347	8,347	1,002	695	307	3	0	-	-	-	N.A.
6203	101799504992	SUNITA HALDER	SUNITA HALDER	12,419	11,566	11,566	11,566	1,388	963	425	0	0	-	-	-	N.A.
6204	101443104714	SUNITA KUJUR	SUNITA KUJUR	11,618	10,820	10,820	10,820	1,298	901	397	2	0	-	-	-	N.A.
6205	101195157767	SUNITA PANIKA	SUNITA PANIKA	11,514	11,110	11,110	11,110	1,333	925	408	0	0	-	-	-	N.A.
6206	101759565298	SUNITA TIRKI	SUNITA TIRKI	10,761	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
6207	101850106485	SUNNI KUMAR	SUNNI KUMAR	10,391	9,320	9,320	9,320	1,118	776	342	1	0	-	-	-	N.A.
6208	101151311431	SUNNY	SUNNY	14,228	12,230	12,230	12,230	1,468	1,019	449	2	0	-	-	-	N.A.
6209	101686093354	SUNNY	SUNNY	15,016	12,841	12,841	12,841	1,541	1,070	471	0	0	-	-	-	N.A.
6210	101340356560	SUNNY	SUNNY	11,725	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
6211	101852506429	SUNNY	SUNNY	29,756	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
6212	100653179775	SUNNY KUMAR PASWAN	SUNNY KUMAR PASWAN	17,805	15,000	15,000	15,000	1,800	1,250	550	0	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 Jan2023

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
37,183.00	160,589.00	197,772.00	0.00	4,941,182.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1115491162	SAMBHU KUMAR	31	19644.00	148.00	-
2	-	1116136414	RAHUL	30	19010.00	143.00	-
3	-	1115419591	RAJKUMAR	31	20357.00	153.00	-
4	-	1115438949	MD SHAHNAWAZ ALAM	31	18499.00	139.00	-
5	-	6717952136	MANOJ KUMAR	31	16792.00	126.00	-
6	-	1510491752	KISHORE SORENG	31	16792.00	126.00	-
7	-	1115666374	JAGGU RAJ	30	17902.00	135.00	-
8	-	1115701500	BERNARD	31	16792.00	126.00	-
9	-	1115711294	HIMANSHU PRASAD	31	17800.00	134.00	-
10	-	1115711299	SUKESH KERKETTA	31	16792.00	126.00	-
11	-	1115561366	GUDDI DEVI	31	16792.00	126.00	-
12	-	1115819403	DEEPAK AHIR	31	16792.00	126.00	-
13	-	1116014368	DHRUVJIT ROY	31	18499.00	139.00	-
14	-	1116014378	NIRAL EKKA	31	16792.00	126.00	-
15	-	1116088988	CHHABI LAL CHETRI	31	18499.00	139.00	-
16	-	1116150430	SUBODH TIGGA	31	16792.00	126.00	-
17	-	1116187838	AMIT	30	17902.00	135.00	-
18	-	6932232091	VIVEK KUMAR	21	16124.00	121.00	-
19	-	1116106272	LAKHAN SINGH	31	23802.00	179.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1116182865	SUBHASH KUMAR	31	18245.00	137.00	-
50	-	1116182869	KUNAL	31	18245.00	137.00	-
51	-	1116182873	RAHUL CHAUHAN	29	18804.00	142.00	-
52	-	1116182878	MO. BASEEM	3	1945.00	15.00	-
53	-	1116182881	AJAY KUMAR	31	20100.00	151.00	-
54	-	1116182887	HARUN	31	20100.00	151.00	-
55	-	1116182891	PRAVIN	31	18245.00	137.00	-
56	-	1115922985	HARSHIT PAWAR	31	16064.00	121.00	-
57	-	1115806383	RAJU KUMAR TURI	30	15546.00	117.00	-
58	-	1115909149	VIKRAM	31	16064.00	121.00	-
59	-	1116189668	BHURA	30	17122.00	129.00	-
60	-	1115886296	AKASH	30	15546.00	117.00	-
61	-	6931082084	MOHIT VERMA	30	15546.00	117.00	-
62	-	1116191823	DEEPAK KUMAR	25	12955.00	98.00	-
63	-	1116187848	ANIL RAJAK	31	16064.00	121.00	-
64	-	1115716144	ANIL KUMAR	30	15546.00	117.00	-
65	-	1115955919	RAM SEWAK	28	17554.00	132.00	-
66	-	1115893216	CHANDAN MANDAL	31	20754.00	156.00	-
67	-	1115909375	SHIV KUMAR	31	24009.00	181.00	-
68	-	6708074008	ASHOK KUMAR	30	22948.00	173.00	-
69	-	2213627531	SUBHASH CHANDER SINGH	31	20754.00	156.00	-
70	-	2213627420	DARBAN SINGH	31	20754.00	156.00	-
71	-	6923661796	GANESH SINGH RAWAT	31	19805.00	149.00	-
72	-	1213212473	KESAR SINGH	31	24009.00	181.00	-
73	-	6923658495	MANOJ KUMAR	31	20754.00	156.00	-
74	-	6924639580	PARAMESHAR MALIK	29	19415.00	146.00	-
75	-	1113300257	MAHESHAMAND	30	20084.00	151.00	-
76	-	1115081952	DARSHAN	19	13647.00	103.00	-
77	-	6928618447	RAHMAN KHAN	31	20754.00	156.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
454	-	1116188912	KALIKA RAWAT	0	0.00	0.00	On Leave
455	-	2013719658	SANTOSH KUMAR	0	0.00	0.00	On Leave
456	-	2014126602	PAPPU KUMAR	0	0.00	0.00	On Leave
457	-	2014223308	IRFAN AHMAD	0	0.00	0.00	On Leave
458	-	2014271315	AJAY CHAUHAN	0	0.00	0.00	On Leave
459	-	2014410205	VISHWANATH TIWARI	0	0.00	0.00	On Leave
460	-	2014594620	DEBABRATA MOHANTY	0	0.00	0.00	On Leave
461	-	2015245687	DEEPAK	0	0.00	0.00	On Leave
462	-	2015302915	AMRUT	0	0.00	0.00	On Leave
463	-	2015432298	SURENDRA KUMAR YADAV	0	0.00	0.00	On Leave
464	-	2015508505	SUNIL KUMAR	0	0.00	0.00	On Leave
465	-	2213949383	RAJ SINGH	0	0.00	0.00	On Leave
466	-	6718835691	ASIF ALI	0	0.00	0.00	On Leave
467	-	6719401515	ASIF	0	0.00	0.00	On Leave
468	-	6921443747	AJEET SINGH	0	0.00	0.00	On Leave
469	-	6925682984	BHARAT AWASTHI	0	0.00	0.00	On Leave
470	-	6930571800	SUKH RAM	0	0.00	0.00	On Leave
471	-	6932229024	TOUFIKE RAHAMAN	0	0.00	0.00	On Leave
472	-	6933118853	KUNJAL RAM	0	0.00	0.00	On Leave