

MIS SK FACILITY MANAGEMENT SERVICES PVT.LTD

C-344,SUSHANT LOK PHASE -1

Gurugram

Haryana

Firm PF Number :-

HR-29497

Firm ESI Number :-

69000446450001001

TO WHOMSOEVER IT MY CONCERN

This is to certify that the EPF, ESI & LWF (employees contribution) of then following employees employed for _____ Service at **CSF | CENTRAL SQUARE FOUNDATION Okhla Industrial Estate, New Delhi**, from their wages for the month of **March 2023** and has been deposited along with the Employer's Contribution to the statutory authorities vide PF Challan dated _____ and ESI Challan dated _____ and EPF and ESI number of the individual are as under employees.

Employee have been given below

| Sr. No. | EmpCode | PF No. | UAN No. | Name | Days | PF Salary | EPF (12.00) | Emp Share | | ESI No. | ESI (0.75) | ESI (3.25) | LWF |
|---------|---------|--------|---------------|----------------------|-------|-----------|----------------|-----------|-----------------------|------------|---------------|---------------|------|
| | | | | | | | | PF 3.67 | Empr Share PF 8.33 | | | | |
| 1 | 54702 | 57217 | 1015222954797 | VIJAY KUMAR | 30.00 | 21,405.00 | 1,800.00 | 550.00 | 1,250.00 | 1116166549 | 161.00 | 696.00 | 0.00 |
| 2 | 57027 | 60480 | 100657834470 | NEERAJ KUMAR | 31.00 | 18,245.00 | 1,800.00 | 550.00 | 1,250.00 | 1116182862 | 137.00 | 593.00 | 0.00 |
| 3 | 57315 | 59961 | 101383635773 | MITHILESH SINGH | 31.00 | 29,546.00 | 2,443.00 | 1,193.00 | 1,250.00 | 1113816455 | 0.00 | 0.00 | 0.00 |
| 4 | 57367 | 59646 | 100954003046 | PRAMOD | 30.00 | 19,451.00 | 1,800.00 | 550.00 | 1,250.00 | 1116167566 | 146.00 | 633.00 | 0.00 |
| 5 | 57317 | 59965 | 100179609490 | JAY PRAKASH YADAV | 31.00 | 22,119.00 | 1,800.00 | 550.00 | 1,250.00 | 1116166551 | 166.00 | 719.00 | 0.00 |
| 6 | 57365 | 59642 | 101248929256 | KAMAL | 31.00 | 18,245.00 | 1,800.00 | 550.00 | 1,250.00 | 1116167595 | 137.00 | 593.00 | 0.00 |
| 7 | 57364 | 59647 | 100979925692 | PARVEZ MOHAMMAD | 26.00 | 18,552.00 | 1,800.00 | 550.00 | 1,250.00 | 1116167557 | 140.00 | 603.00 | 0.00 |
| 8 | 57369 | 59645 | 101863745515 | NEMBATI DEVI | 31.00 | 18,245.00 | 1,800.00 | 550.00 | 1,250.00 | 1116167570 | 137.00 | 593.00 | 0.00 |
| 9 | 57316 | 59963 | 100672964352 | RAJ KUMAR MAHTO | 31.00 | 22,119.00 | 1,800.00 | 550.00 | 1,250.00 | 1115314941 | 166.00 | 719.00 | 0.00 |
| 10 | 57368 | 59643 | 101439404978 | HARI OM | 31.00 | 18,245.00 | 1,800.00 | 550.00 | 1,250.00 | 1116167590 | 137.00 | 593.00 | 0.00 |
| 11 | 57370 | 60082 | 100514795896 | SUNDER | 30.00 | 17,656.00 | 1,800.00 | 550.00 | 1,250.00 | 1116182547 | 133.00 | 574.00 | 0.00 |
| 12 | 57763 | 60476 | 101776842485 | KUNAL | 31.00 | 18,245.00 | 1,800.00 | 550.00 | 1,250.00 | 1116182869 | 137.00 | 593.00 | 0.00 |
| 13 | 57787 | 60867 | 101122693170 | RAHUL CHAUHAN | 31.00 | 20,100.00 | 1,800.00 | 550.00 | 1,250.00 | 1116182873 | 151.00 | 654.00 | 0.00 |
| 14 | 58329 | 61305 | 100776606898 | PRAVIN | 27.00 | 15,891.00 | 1,755.00 | 537.00 | 1,218.00 | 1116182891 | 120.00 | 517.00 | 0.00 |
| 15 | 57376 | 0 | 101245706112 | GAURI SHANKAR | 31.00 | 20,100.00 | 1,800.00 | 550.00 | 1,250.00 | 1116167561 | 151.00 | 654.00 | 0.00 |
| 16 | 57318 | 60056 | 100380397187 | SHATIS KUMARV MOURYA | 31.00 | 22,119.00 | 1,800.00 | 550.00 | 1,250.00 | 1116166553 | 166.00 | 719.00 | 0.00 |
| 17 | 57366 | 59644 | 101488544619 | PINKI | 31.00 | 18,245.00 | 1,800.00 | 550.00 | 1,250.00 | 1116167575 | 137.00 | 593.00 | 0.00 |
| 18 | 57761 | 60483 | 100773731334 | SUBHASH KUMAR | 31.00 | 18,245.00 | 1,800.00 | 550.00 | 1,250.00 | 1116182865 | 137.00 | 593.00 | 0.00 |
| 19 | 57978 | 60212 | 101906018612 | AJAY KUMAR | 29.00 | 18,804.00 | 1,800.00 | 550.00 | 1,250.00 | 1116182881 | 142.00 | 612.00 | 0.00 |
| 20 | 58328 | 60315 | 101337735311 | HARUN | 31.00 | 20,100.00 | 1,800.00 | 550.00 | 1,250.00 | 1116182887 | 151.00 | 654.00 | 0.00 |



Employees' State Insurance Corporation

Contribution History Of **11690446450011001** for Mar2023

| Total IP Contribution | | Total Employer Contribution | | Total Contribution | | Total Government Contribution | | Total Monthly Wages | |
|-----------------------|------------|-----------------------------|-------------------|--------------------|-------------|-------------------------------|--------|---------------------|--|
| 35,814.00 | | 154,700.00 | | 190,514.00 | | 0.00 | | 4,759,977.00 | |
| 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 | 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 | 24 | 14322.00 | 108.00 | - | | |
| 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 | 30 | 16250.00 | 122.00 | - | | |
| 12 | - | 1115819403 | DEEPAK AHIR | 28 | 15167.00 | 114.00 | - | | |
| 13 | - | 1116014368 | DHRUVJIT ROY | 31 | 18499.00 | 139.00 | - | | |
| 14 | - | 1116014378 | NIRAL EKKA | 31 | 16792.00 | 126.00 | - | | |
| 15 | - | 1116088988 | CHHABI LAL CHETRI | 25 | 14919.00 | 112.00 | - | | |
| 16 | - | 1116150430 | SUBODH TIGGA | 31 | 16792.00 | 126.00 | - | | |
| 17 | - | 1116187838 | AMIT | 29 | 17306.00 | 130.00 | - | | |
| 18 | - | 6926085286 | RAVI KUMAR | 31 | 21304.00 | 160.00 | - | | |
| 19 | - | 2014223332 | SUSHIL KUMAR | 30 | 19393.00 | 146.00 | - | | |

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Printed On: 4/15/2023

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------|
| 20 | - | 2014223338 | DILIP KUMAR | 31 | 20040.00 | 151.00 | - |
| 21 | - | 2013719418 | SUNIL KUMAR | 31 | 20040.00 | 151.00 | - |
| 22 | - | 1115107754 | ARJUN KUMAR SINGH | 30 | 19393.00 | 146.00 | - |
| 23 | - | 2014223317 | MAHESH KUMAR | 31 | 20040.00 | 151.00 | - |
| 24 | - | 1115769463 | PRAVEEN CHAND MEENA | 29 | 17018.00 | 128.00 | - |
| 25 | - | 1115941238 | SANJEEV KUMAR | 31 | 20040.00 | 151.00 | - |
| 26 | - | 1115109417 | HARISH CHAND | 31 | 19473.00 | 147.00 | - |
| 27 | - | 2018009438 | BISWAJIT BERA | 31 | 18799.00 | 141.00 | - |
| 28 | - | 2017993087 | MANOJ KUMAR | 28 | 16980.00 | 128.00 | - |
| 29 | - | 2012219463 | RAM KISHAN | 26 | 14858.00 | 112.00 | - |
| 30 | - | 2017052568 | SUDHANGSHU DALAI | 25 | 14286.00 | 108.00 | - |
| 31 | - | 2015833503 | SANJAY | 31 | 17715.00 | 133.00 | - |
| 32 | - | 1116088992 | SHYAM SINGH | 28 | 16928.00 | 127.00 | - |
| 33 | - | 1116166549 | VIJAY KUMAR | 30 | 21405.00 | 161.00 | - |
| 34 | - | 1116182862 | NEERAJ KUMAR | 31 | 18245.00 | 137.00 | - |
| 35 | - | 1115314941 | RAJKUMAR MAHTO | 31 | 22119.00 | 166.00 | - |
| 36 | - | 1116166551 | JAY PRAKASH YADAV | 31 | 22119.00 | 166.00 | - |
| 37 | - | 1116166553 | SHATIS KUMARV MOURYA | 31 | 22119.00 | 166.00 | - |
| 38 | - | 1116167557 | PARVEZ MOHAMMAD | 26 | 18552.00 | 140.00 | - |
| 39 | - | 1116167595 | KAMAL | 31 | 18245.00 | 137.00 | - |
| 40 | - | 1116167575 | PINKI | 31 | 18245.00 | 137.00 | - |
| 41 | - | 1116167566 | PRAMOD | 30 | 19451.00 | 146.00 | - |
| 42 | - | 1116167590 | HARI OM | 31 | 18245.00 | 137.00 | - |
| 43 | - | 1116167570 | NEMBATI DEVI | 31 | 18245.00 | 137.00 | - |
| 44 | - | 1116182547 | SUNDER | 30 | 17656.00 | 133.00 | - |
| 45 | - | 1116167561 | GAURISHANKAR | 31 | 20100.00 | 151.00 | - |
| 46 | - | 1116182865 | SUBHASH KUMAR | 31 | 18245.00 | 137.00 | - |
| 47 | - | 1116182869 | KUNAL | 31 | 18245.00 | 137.00 | - |
| 48 | - | 1116182873 | RAHUL CHAUHAN | 31 | 20100.00 | 151.00 | - |

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Printed On: 4/15/2023

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|-------------|-----------------------|-------------|-------------|-----------------|--------|
| 49 | - | 1116182881 | AJAY KUMAR | 29 | 18804.00 | 142.00 | - |
| 50 | - | 1116182887 | HARUN | 31 | 20100.00 | 151.00 | - |
| 51 | - | 1116182891 | PRAVIN | 27 | 15891.00 | 120.00 | - |
| 52 | - | 1115922985 | HARSHIT PAWAR | 28 | 16064.00 | 121.00 | - |
| 53 | - | 1116207708 | SUMIT | 27 | 15490.00 | 117.00 | - |
| 54 | - | 1116218995 | VIKASH RAY | 28 | 16064.00 | 121.00 | - |
| 55 | - | 1115806383 | RAJU KUMAR TURI | 27 | 15490.00 | 117.00 | - |
| 56 | - | 1115909149 | VIKRAM | 28 | 16064.00 | 121.00 | - |
| 57 | - | 1116189668 | BHURA | 26 | 16429.00 | 124.00 | - |
| 58 | - | 1115886296 | AKASH | 25 | 14343.00 | 108.00 | - |
| 59 | - | 6931082084 | MOHIT VERMA | 28 | 16064.00 | 121.00 | - |
| 60 | - | 1116191823 | DEEPAK KUMAR | 26 | 14917.00 | 112.00 | - |
| 61 | - | 1116187848 | ANIL RAJAK | 17 | 9753.00 | 74.00 | - |
| 62 | - | 1115716144 | ANIL KUMAR | 28 | 16064.00 | 121.00 | - |
| 63 | - | 1115955919 | RAM SEWAK | 23 | 14419.00 | 109.00 | - |
| 64 | - | 1116219013 | NISAR | 5 | 3134.00 | 24.00 | - |
| 65 | - | 1115893216 | CHANDAN MANDAL | 31 | 20754.00 | 156.00 | - |
| 66 | - | 1115909375 | SHIV KUMAR | 29 | 22461.00 | 169.00 | - |
| 67 | - | 6708074008 | ASHOK KUMAR | 18 | 13769.00 | 104.00 | - |
| 68 | - | 2213627531 | SUBHASH CHANDER SINGH | 12 | 8034.00 | 61.00 | - |
| 69 | - | 2213627420 | DARBAN SINGH | 31 | 20754.00 | 156.00 | - |
| 70 | - | 6923661796 | GANESH SINGH RAWAT | 31 | 19805.00 | 149.00 | - |
| 71 | - | 1213212473 | KESAR SINGH | 31 | 24009.00 | 181.00 | - |
| 72 | - | 69236658495 | MANOJ KUMAR | 30 | 20084.00 | 151.00 | - |
| 73 | - | 6924639580 | PARAMESHWAR MALIK | 31 | 20754.00 | 156.00 | - |
| 74 | - | 1113300257 | MAHESHAMAND | 27 | 18076.00 | 136.00 | - |
| 75 | - | 1115081952 | DARSHAN | 28 | 20110.00 | 151.00 | - |
| 76 | - | 6928618447 | RAHMAN KHAN | 31 | 20754.00 | 156.00 | - |
| 77 | - | 1115692268 | CHITTA RANJAN SAHOO | 31 | 20754.00 | 156.00 | - |

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Printed On: 4/15/2023



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 11690446450011001

Saturday, April 15, 2023 11:37:36 AM  

[Monthly Contribution](#) > [Online Challan Status](#)

| | |
|---|--|
| ChallanDoubleVerification * Required Fields | |
| Employer's Code No.: | <input type="text" value="11690446450011001"/> |

| | |
|---|---------------------------------------|
| Transaction Details * Required Fields | |
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 11690446450011001 |
| Employer's Name: | S.K.FACILITY MANAGEMENT SERVICE P LTD |
| Challan Period: | Mar-2023 |
| Challan Number : | 01123113744922 |
| Challan Created Date | 14-04-2023 14:32:06 |
| Challan Submitted Date | 15-04-2023 10:34:07 |
| Amount Paid: | 190514.00 |
| Transaction Number: | CHM3037167 |
| Print Close | |





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 2032304015794

ECR Id 87806414

LIN : 1188393372

Establishment Code & Name GNGGN0029497000 S.K.FACILITY MANAGEMENT SERVICES P. LTD

Dues for the wage month of March 2023

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

| | | | |
|---------------------|-------------|-------------|--------------|
| Total Subscribers : | EPF 7029 | EPS 6978 | EDLI 6978 |
| Total Wages : | 7,23,41,541 | 7,11,48,433 | 7,11,48,433 |

| 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 | 3,61,708 | 0 | 0 | 0 | 361,708 |
| 2 | Employer's Share Of | 27,54,060 | 0 | 59,26,845 | 3,55,802 | 0 | 9,036,707 |
| 3 | Employee's Share Of | 82,60,998 | 0 | 0 | 0 | 0 | 8,260,998 |
| Grand Total : One Crore Seventy-Six Lakh Fifty-Nine Thousand Four Hundred Thirteen | | | | | | | 1,76,59,413 |

(This is a system generated challan on 14-APR-2023 16:58, 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 | 4,19,907 |
| D) Total (A + B + C) (Rs.) - | 0 | 4,19,907 |
| E) Total remittance by Employer (Rs.) - | 1,76,59,413 | |
| F) Total amount of uploaded ECR (D + E) (| 1,80,79,320 | |



Payment Receipt

| | | | |
|---------------------------|------------------|-----------------------|---|
| Registration No | DLWB/2023/00684 | Establishment Name | SK Facility Management Services Pvt Ltd |
| Contribution Year | 2022 | Contribution Period | July to December |
| No of Employees | 370 | Total Contribution | 1110 (₹) |
| Transaction Id | DLWB202300002381 | Employer Name | SK Facility Management Services Pvt Ltd |
| Payment Status | SUCCESS | Bank Reference Number | 1336235694 |
| Transaction Date and Time | 13-01-2023 16:48 | | |



Payment Receipt

| | | | |
|---------------------------|------------------|-----------------------|---|
| Registration No | DLWB/2023/00684 | Establishment Name | SK Facility Management Services Pvt Ltd |
| Contribution Year | 2022 | Contribution Period | January to June |
| No of Employees | 370 | Total Contribution | 1110 (₹) |
| Transaction Id | DLWB202300002370 | Employer Name | SK Facility Management Services Pvt Ltd |
| Payment Status | SUCCESS | Bank Reference Number | 1336234705 |
| Transaction Date and Time | 13-01-2023 16:42 | | |



**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 23040600180842 Deposit Date : 20/04/2023 Deposit Time : 20:23:36 e-Scroll : NA

Payment Particulars

CIN: BARB23040600180842 Name of Bank: BANK OF BARODA BRN: 1332864732

Details of Taxpayer

GSTIN: 06AALCS0648C1ZJ E-mail Id: nXXXXX@XXXXXXXXXXXXXom 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) | 4471917 | - | - | - | - | 4471917 |
| | IGST(0008) | 9370762 | - | - | - | - | 9370762 |
| | CESS(0009) | - | - | - | - | - | - |
| | Sub-Total | 13842679 | 0 | 0 | 0 | 0 | 13842679 |
| Haryana | SGST(0006) | 4471917 | - | - | - | - | 4471917 |
| Total Amount | | 18314596 | | | | | |
| Total Amount (in words) | | Rupees One Crore Eighty-Three Lakhs Fourteen Thousand Five hundred Ninety-Six 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.





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 15/04/2023 10:56:

Payment Confirmation Receipt

| | |
|-----------------------------|---|
| TRRN No : | 2032304015794 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 14-APR-2023 16:58:19 |
| Establishment ID : | GNGGN0029497000 |
| Establishment Name : | S.K.FACILITY MANAGEMENT SERVICES P. LTD |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 7029 |
| Wage Month : | MAR-2023 |
| Total Amount (Rs) : | 1,76,59,413 |
| Account-1 Amount (Rs) : | 1,10,15,058 |
| Account-2 Amount (Rs) : | 3,61,708 |
| Account-10 Amount (Rs) : | 59,26,845 |
| Account-21 Amount (Rs) : | 3,55,802 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN : | 002150423498194 |
| Payment Date : | 15-APR-2023 |
| Payment Confirmation Date : | 15-APR-2023 |
| Total PMRPY Benefit : | 0 |





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 | MAR-2023 | Return Month | APR-2023 | |
| Contribution Rate (%) | 12 | ECR Type | ECR | |
| Salary Disbursement Date | 06-APR-2023 | Uploaded Date Time | 14-APR-2023 16:54 | |
| Exemption Status | Unexempted | TRRN Number | | |
| Remarks | March'23 | ECR Id | 87806414 | |
| Total Members | 7029 | | | |
| Contribution and Remittance Details (In Rupees) : | | | | |
| Total EPF Contribution Remitted | 86,80,905 | Total EPS Contribution Remitted | | 59,26,845 |
| Total EPF-EPS Contribution Remitted | 27,54,060 | 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 | |
| | 4,19,907 | 0 | 0 | 0 |
| ABRY benefit remarks | Upfront benefit of EE rewarded. | | | |

| SI. 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 | | | | | |
| 175 | 101541216367 | AJAY KUMAR | AJAY KUMAR | 16,761 | 13,695 | 13,695 | 13,695 | 1,643 | 1,141 | 502 | 2 | 0 | - | - | - | N.A. | | | |
| 176 | 101108208889 | AJAY KUMAR | AJAY KUMAR | 4,919 | 4,442 | 4,442 | 4,442 | 533 | 370 | 163 | 21 | 0 | - | - | - | N.A. | | | |
| 177 | 100739097577 | AJAY KUMAR | AJAY KUMAR | 3,606 | 3,358 | 3,358 | 3,358 | 403 | 280 | 123 | 22 | 0 | - | - | - | N.A. | | | |
| 178 | 101886383635 | AJAY KUMAR | AJAY KUMAR | 10,999 | 9,114 | 9,114 | 9,114 | 1,094 | 759 | 335 | 2 | 0 | - | - | - | N.A. | | | |
| 179 | 101317998074 | AJAY KUMAR | AJAY KUMAR | 11,734 | 9,773 | 9,773 | 9,773 | 1,173 | 814 | 359 | 1 | 0 | - | - | - | N.A. | | | |
| 180 | 101332886169 | AJAY KUMAR | AJAY KUMAR | 1,515 | 1,252 | 1,252 | 1,252 | 150 | 104 | 46 | 27 | 0 | - | - | - | N.A. | | | |
| 181 | 101906018612 | AJAY KUMAR | AJAY KUMAR | 18,804 | 15,000 | 15,000 | 15,000 | 1,800 | 0 | 1,800 | 2 | 0 | - | - | - | N.A. | | | |
| 182 | 101925242016 | AJAY KUMAR | AJAY KUMAR | 8,621 | 8,016 | 8,016 | 8,016 | 962 | 668 | 294 | 9 | 0 | - | - | - | N.A. | | | |
| 183 | 101879115163 | AJAY KUMAR | AJAY KUMAR | 8,996 | 7,493 | 7,493 | 7,493 | 899 | 624 | 275 | 8 | 0 | - | - | - | N.A. | | | |
| 184 | 100576554746 | AJAY KUMAR | AJAY KUMAR | 22,271 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | |
| 185 | 100453705198 | AJAY KUMAR | AJAY KUMAR | 20,557 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | |
| 186 | 100608202610 | AJAY KUMAR | AJAY KUMAR | 11,363 | 9,391 | 9,391 | 9,391 | 1,127 | 782 | 345 | 1 | 0 | - | - | - | N.A. | | | |
| 187 | 101551044062 | AJAY KUMAR | AJAY KUMAR | 11,748 | 9,708 | 9,708 | 9,708 | 1,165 | 809 | 356 | 1 | 0 | - | - | - | N.A. | | | |
| 188 | 101152081791 | AJAY KUMAR | AJAY KUMAR | 11,742 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | | |
| 189 | 100497813741 | AJAY KUMAR | AJAY KUMAR | 11,976 | 11,135 | 11,135 | 11,135 | 1,336 | 928 | 408 | 3 | 0 | - | - | - | N.A. | | | |
| 190 | 101076094547 | AJAY KUMAR | AJAY KUMAR | 20,078 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | |
| 191 | 101837511128 | AJAY KUMAR | AJAY KUMAR | 1,830 | 1,744 | 1,744 | 1,744 | 209 | 145 | 64 | 27 | 0 | - | - | - | N.A. | | | |
| 192 | 101336368026 | AJAY KUMAR | AJAY KUMAR | 3,138 | 2,695 | 2,695 | 2,695 | 323 | 224 | 99 | 23 | 0 | - | - | - | N.A. | | | |
| 193 | 101323411205 | AJAY KUMAR | AJAY KUMAR | 17,808 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | | | |
| 194 | 100803206342 | AJAY KUMAR | AJAY KUMAR | 3,727 | 3,727 | 3,727 | 3,727 | 447 | 310 | 137 | 24 | 0 | - | - | - | N.A. | | | |
| 195 | 100636576535 | AJAY KUMAR | AJAY KUMAR | 10,981 | 9,432 | 9,432 | 9,432 | 1,132 | 786 | 346 | 3 | 0 | - | - | - | N.A. | | | |
| 196 | 101862024122 | AJAY KUMAR CHAUPAL | AJAY KUMAR CHAUPAL | 4,693 | 3,909 | 3,909 | 3,909 | 469 | 326 | 143 | 19 | 0 | - | - | - | N.A. | | | |

| SI. 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 | EE | EPS | ER | NCP Days | Pension Share | ER PF Share | EE Share | | | | | |
| 1795 | 101132601224 | GAURAV SINGH | GAURAV SINGH | 3,410 | 2,818 | 2,818 | 2,818 | 338 | 235 | 103 | 22 | - | - | - | N.A. | | | | | |
| 1796 | 101594287931 | GAURAV SINGH | GAURAV SINGH | 13,991 | 10,717 | 10,717 | 10,717 | 1,286 | 893 | 393 | 0 | - | - | - | N.A. | | | | | |
| 1797 | 100504423032 | GAURHARI BHUNIA | GAURHARI BHUNIA | 11,976 | 11,135 | 11,135 | 11,135 | 1,336 | 928 | 408 | 0 | - | - | - | N.A. | | | | | |
| 1798 | 101474408387 | GAURHARI MONDAL | GAURHARI MONDAL | 11,976 | 11,135 | 11,135 | 11,135 | 1,336 | 928 | 408 | 3 | - | - | - | N.A. | | | | | |
| 1799 | 100158743739 | GAURHARI PATRA | GAURHARI PATRA | 18,002 | 14,029 | 14,029 | 14,029 | 1,683 | 1,169 | 514 | 0 | - | - | - | N.A. | | | | | |
| 1800 | 101245706112 | GAURI SHANKAR | GAURI SHANKAR | 20,100 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | | | |
| 1801 | 10183999808 | GAURISHANKA R NAYEK | GAURISHANKA R NAYEK | 12,332 | 10,399 | 10,399 | 10,399 | 1,248 | 866 | 382 | 0 | - | - | - | N.A. | | | | | |
| 1802 | 101165572965 | GAUTAM DAS | GAUTAM DAS | 10,188 | 10,188 | 10,188 | 10,188 | 1,223 | 849 | 374 | 5 | - | - | - | N.A. | | | | | |
| 1803 | 100722815357 | GAUTAM DAS | GAUTAM DAS | 12,097 | 11,247 | 11,247 | 11,247 | 1,350 | 937 | 413 | 3 | - | - | - | N.A. | | | | | |
| 1804 | 101072430621 | GAUTAM KUMAR | GAUTAM KUMAR | 25,603 | 16,968 | 15,000 | 15,000 | 2,036 | 1,250 | 786 | 0 | - | - | - | N.A. | | | | | |
| 1805 | 100525485428 | GAUTAM NATH | GAUTAM NATH | 14,827 | 12,427 | 12,427 | 12,427 | 1,491 | 1,035 | 456 | 3 | - | - | - | N.A. | | | | | |
| 1806 | 101852506821 | GAUTAM RAY | GAUTAM RAY | 11,976 | 11,135 | 11,135 | 11,135 | 1,336 | 928 | 408 | 3 | - | - | - | N.A. | | | | | |
| 1807 | 101737413222 | GAUTAM SHAKYA | GAUTAM SHAKYA | 9,275 | 7,671 | 7,671 | 7,671 | 921 | 639 | 282 | 9 | - | - | - | N.A. | | | | | |
| 1808 | 101258742096 | GAUTAM SINGH | GAUTAM SINGH | 8,089 | 6,939 | 6,939 | 6,939 | 833 | 578 | 255 | 10 | - | - | - | N.A. | | | | | |
| 1809 | 100639747143 | GAUTAM YADAV | GAUTAM YADAV | 15,837 | 14,361 | 14,361 | 14,361 | 1,723 | 1,196 | 527 | 0 | - | - | - | N.A. | | | | | |
| 1810 | 100152077398 | GAVENDRA PAL SINGH | GAVENDRA PAL SINGH | 15,250 | 13,772 | 13,772 | 13,772 | 1,653 | 1,147 | 506 | 0 | - | - | - | N.A. | | | | | |
| 1811 | 101109188030 | GAYA PRASAD | GAYA PRASAD | 8,229 | 8,229 | 8,229 | 8,229 | 987 | 685 | 302 | 10 | - | - | - | N.A. | | | | | |
| 1812 | 101842906539 | GAYACHANDRA BEHERA | GAYACHANDRA BEHERA | 16,079 | 13,385 | 13,385 | 13,385 | 1,606 | 1,115 | 491 | 0 | - | - | - | N.A. | | | | | |
| 1813 | 100760323963 | GAYANATH DEBNATH | GAYANATH DEBNATH | 10,844 | 10,844 | 10,844 | 10,844 | 1,301 | 903 | 398 | 5 | - | - | - | N.A. | | | | | |
| 1814 | 101791690400 | GAYTRI | GAYTRI | 3,990 | 3,728 | 3,728 | 3,728 | 447 | 311 | 136 | 21 | - | - | - | N.A. | | | | | |
| 1815 | 100701509338 | GEETA | GEETA | 11,478 | 10,275 | 10,275 | 10,275 | 1,233 | 856 | 377 | 0 | - | - | - | N.A. | | | | | |
| 1816 | 101575634568 | GEETA | GEETA | 12,631 | 10,775 | 10,775 | 10,775 | 1,293 | 898 | 395 | 1 | - | - | - | N.A. | | | | | |

| SI. No. | UAN | Name as per | | Wages | | | | | | | Contribution Remitted | | | | | Refunds | PMRPY / ABRVY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|--------------------|--------|--------|--------|--------|-------|-------|-----|-----------------------|----------|---------------|-------------|----------|---------|-----------------------|--|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EE | EPS | ER | NCP Days | Pension Share | ER PF Share | EE Share | | | | | |
| 1992 | 100954253359 | HARI OM | HARI OM | 13,645 | 11,698 | 11,698 | 11,698 | 1,404 | 974 | 430 | 2 | 0 | - | - | - | N.A. | | | | |
| 1993 | 100923160025 | HARI OM | HARI OM | 11,763 | 10,084 | 10,084 | 10,084 | 1,210 | 840 | 370 | 6 | 0 | - | - | - | N.A. | | | | |
| 1994 | 101439404978 | HARI OM | HARI OM | 18,245 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | | |
| 1995 | 101741479779 | HARI OM KUMAR | HARI OM KUMAR | 6,102 | 5,215 | 5,215 | 5,215 | 626 | 434 | 192 | 17 | 0 | - | - | - | N.A. | | | | |
| 1996 | 101629437461 | HARICHAND ROY | HARICHAND ROY | 12,850 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. | | | | |
| 1997 | 100708602660 | HARICHANDRA RAY | HARICHANDRA RAY | 12,106 | 10,984 | 10,984 | 10,984 | 1,318 | 915 | 403 | 1 | 0 | - | - | - | N.A. | | | | |
| 1998 | 101380950091 | HARINARAYAN | HARINARAYAN | 12,139 | 10,032 | 10,032 | 10,032 | 1,204 | 836 | 368 | 0 | 0 | - | - | - | N.A. | | | | |
| 1999 | 101374340941 | HARIOM KUMAR | HARIOM KUMAR | 16,266 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A. | | | | |
| 2000 | 101501841220 | HARIOM SHARMA | HARIOM SHARMA | 4,236 | 3,634 | 3,634 | 3,634 | 436 | 303 | 133 | 20 | 0 | - | - | - | N.A. | | | | |
| 2001 | 101407125752 | HARIOM SHARMA | HARIOM SHARMA | 10,443 | 8,943 | 8,943 | 8,943 | 1,073 | 745 | 328 | 1 | 0 | - | - | - | N.A. | | | | |
| 2002 | 101186192589 | HARIOM SINGH | HARIOM SINGH | 14,750 | 11,743 | 11,743 | 11,743 | 1,409 | 978 | 431 | 3 | 0 | - | - | - | N.A. | | | | |
| 2003 | 101185481933 | HARISH BOHRA | HARISH BOHRA | 21,096 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | | |
| 2004 | 100420283397 | HARISH CHAND | HARISH CHAND | 17,811 | 13,479 | 13,479 | 13,479 | 1,617 | 1,123 | 494 | 4 | 0 | - | - | - | N.A. | | | | |
| 2005 | 101127262208 | HARISH CHAND | HARISH CHAND | 19,473 | 17,508 | 15,000 | 15,000 | 2,101 | 1,250 | 851 | 0 | 0 | - | - | - | N.A. | | | | |
| 2006 | 101590753694 | HARISH KUMAR | HARISH KUMAR | 14,357 | 14,357 | 14,357 | 14,357 | 1,723 | 1,196 | 527 | 4 | 0 | - | - | - | N.A. | | | | |
| 2007 | 101315056488 | HARISH LAL | HARISH LAL | 7,381 | 6,361 | 6,361 | 6,361 | 763 | 530 | 233 | 17 | 0 | - | - | - | N.A. | | | | |
| 2008 | 101186352065 | HARISH RAM | HARISH RAM | 14,378 | 13,013 | 13,013 | 13,013 | 1,562 | 1,084 | 478 | 0 | 0 | - | - | - | N.A. | | | | |
| 2009 | 100890556617 | HARISH RAM | HARISH RAM | 14,806 | 11,532 | 11,532 | 11,532 | 1,384 | 961 | 423 | 3 | 0 | - | - | - | N.A. | | | | |
| 2010 | 101403377932 | HARISH SINGH RAWAT | HARISH SINGH RAWAT | 11,494 | 10,959 | 10,959 | 10,959 | 1,315 | 913 | 402 | 15 | 0 | - | - | - | N.A. | | | | |
| 2011 | 101276694203 | HARISHANKAR | HARISHANKAR | 15,702 | 13,017 | 13,017 | 13,017 | 1,562 | 1,084 | 478 | 0 | 0 | - | - | - | N.A. | | | | |
| 2012 | 101906018478 | HARISHCHAND | HARISHCHAND | 10,962 | 10,175 | 10,175 | 10,175 | 1,221 | 848 | 373 | 2 | 0 | - | - | - | N.A. | | | | |
| 2013 | 100049947846 | HARISH CHANDRA SAHU | HARISHCHANDRA SAHU | 14,757 | 12,973 | 12,973 | 12,973 | 1,557 | 1,081 | 476 | 3 | 0 | - | - | - | N.A. | | | | |

| SI. 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 | | | | | | |
| 2014 | 101114671389 | HARJIT SINGH | HARJIT SINGH | 12,646 | 10,460 | 10,460 | 10,460 | 1,255 | 871 | 384 | 1 | 0 | - | - | - | N.A. | | | | |
| 2015 | 101896257124 | HARKANWAR | HARKANWAR | 13,730 | 11,755 | 11,755 | 11,755 | 1,411 | 979 | 432 | 3 | 0 | - | - | - | N.A. | | | | |
| 2016 | 100610168682 | HARKESH | HARKESH | 34,491 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 3 | 0 | - | - | - | N.A. | | | | |
| 2017 | 101185239363 | HARKESH KUMAR PRASAD | HARKESH KUMAR PRASAD | 11,031 | 9,243 | 9,243 | 9,243 | 1,109 | 770 | 339 | 4 | 0 | - | - | - | N.A. | | | | |
| 2018 | 101701126999 | HARKESH MEENA | HARKESH MEENA | 9,051 | 7,751 | 7,751 | 7,751 | 930 | 646 | 284 | 5 | 0 | - | - | - | N.A. | | | | |
| 2019 | 101550888223 | HARKESH SINGH | HARKESH SINGH | 11,566 | 9,913 | 9,913 | 9,913 | 1,190 | 826 | 364 | 1 | 0 | - | - | - | N.A. | | | | |
| 2020 | 101254630398 | HARMAN SINGH | HARMAN SINGH | 15,863 | 14,749 | 14,749 | 14,749 | 1,770 | 1,229 | 541 | 2 | 0 | - | - | - | N.A. | | | | |
| 2021 | 10193541125 | HARPHOOL SINGH MAAN | HARPHOOL SINGH MAAN | 12,361 | 11,481 | 11,481 | 11,481 | 1,378 | 956 | 422 | 2 | 0 | - | - | - | N.A. | | | | |
| 2022 | 101140897092 | HARSH | HARSH | 4,503 | 4,039 | 4,039 | 4,039 | 485 | 336 | 149 | 18 | 0 | - | - | - | N.A. | | | | |
| 2023 | 101355061425 | HARSHIT PAWAR | HARSHIT PAWAR | 16,064 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 3 | 0 | - | - | - | N.A. | | | | |
| 2024 | 100884987492 | HARU DAS | HARU DAS | 11,484 | 9,914 | 9,914 | 9,914 | 1,190 | 826 | 364 | 1 | 0 | - | - | - | N.A. | | | | |
| 2025 | 101337735311 | HARUN | HARUN | 20,100 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | | |
| 2026 | 100958972048 | HARUN RASID | HARUN RASID | 11,233 | 9,459 | 9,459 | 9,459 | 1,135 | 788 | 347 | 3 | 0 | - | - | - | N.A. | | | | |
| 2027 | 101814355553 | HARVEER | HARVEER | 10,767 | 9,190 | 9,190 | 9,190 | 1,103 | 766 | 337 | 4 | 0 | - | - | - | N.A. | | | | |
| 2028 | 101637898949 | HARVEER | HARVEER | 10,731 | 8,937 | 8,937 | 8,937 | 1,072 | 744 | 328 | 11 | 0 | - | - | - | N.A. | | | | |
| 2029 | 100495620170 | HARVIR | HARVIR | 13,067 | 10,808 | 10,808 | 10,808 | 1,297 | 900 | 397 | 0 | 0 | - | - | - | N.A. | | | | |
| 2030 | 101086599528 | HASANSK | HASANSK | 11,020 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 3 | 0 | - | - | - | N.A. | | | | |
| 2031 | 101935410268 | HASANUR MONDAL | HASANUR MONDAL | 11,321 | 9,559 | 9,559 | 9,559 | 1,147 | 796 | 351 | 3 | 0 | - | - | - | N.A. | | | | |
| 2032 | 101132399057 | HASENUR ISLAM | HASENUR ISLAM | 12,236 | 11,254 | 11,254 | 11,254 | 1,350 | 937 | 413 | 0 | 0 | - | - | - | N.A. | | | | |
| 2033 | 101451440121 | HASHEM ALI | HASHEM ALI | 12,148 | 11,295 | 11,295 | 11,295 | 1,355 | 941 | 414 | 0 | 0 | - | - | - | N.A. | | | | |
| 2034 | 101916402139 | HASINA BEGUM LASKAR | HASINA BEGUM LASKAR | 14,914 | 12,514 | 12,514 | 12,514 | 1,502 | 1,042 | 460 | 0 | 0 | - | - | - | N.A. | | | | |
| 2035 | 101521222164 | HASINA BIBI | HASINA BIBI | 11,756 | 9,914 | 9,914 | 9,914 | 1,190 | 826 | 364 | 1 | 0 | - | - | - | N.A. | | | | |

| SI. 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 | EE | EPS | ER | NCP Days | Pension Share | ER PF Share | EE Share | | | | | |
| 2386 | 101595672011 | KALYAN KUMAR PANDEY | KALYAN KUMAR PANDEY | 11,144 | 10,346 | 10,346 | 10,346 | 1,242 | 862 | 380 | 3 | 0 | - | - | N.A. | | | | | |
| 2387 | 101704883993 | KALYAN TOPPO | KALYAN TOPPO | 11,976 | 11,135 | 11,135 | 11,135 | 1,336 | 928 | 408 | 3 | 0 | - | - | N.A. | | | | | |
| 2388 | 101248929256 | KAMAL | KAMAL | 18,245 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. | | | | | |
| 2389 | 100775438054 | KAMAL | KAMAL | 21,915 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 1 | 0 | - | - | N.A. | | | | | |
| 2390 | 101438091276 | KAMAL | KAMAL | 9,698 | 8,699 | 8,699 | 8,699 | 1,044 | 725 | 319 | 3 | 0 | - | - | N.A. | | | | | |
| 2391 | 101365677456 | KAMAL | KAMAL | 14,041 | 10,877 | 10,877 | 10,877 | 1,305 | 906 | 399 | 3 | 0 | - | - | N.A. | | | | | |
| 2392 | 101729248054 | KAMAL GHANSHYAM GIRI | KAMAL GHANSHYAM GIRI | 12,365 | 10,433 | 10,433 | 10,433 | 1,252 | 869 | 383 | 3 | 0 | - | - | N.A. | | | | | |
| 2393 | 101261836200 | KAMAL HUSAIN | KAMAL HUSAIN | 16,591 | 14,573 | 14,573 | 14,573 | 1,749 | 1,214 | 535 | 0 | 0 | - | - | N.A. | | | | | |
| 2394 | 101189975891 | KAMAL HUSSAIN | KAMAL HUSSAIN | 17,287 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. | | | | | |
| 2395 | 101013431162 | KAMAL KISHORE | KAMAL KISHOR BAITHA | 11,976 | 11,976 | 11,976 | 11,976 | 1,437 | 998 | 439 | 0 | 0 | - | - | N.A. | | | | | |
| 2396 | 101622697743 | KAMAL KUMAR | KAMAL KUMAR | 15,678 | 13,569 | 13,569 | 13,569 | 1,628 | 1,130 | 498 | 2 | 0 | - | - | N.A. | | | | | |
| 2397 | 101693524732 | KAMAL KUMAR SHARMA | KAMAL KUMAR SHARMA | 14,969 | 9,052 | 9,052 | 9,052 | 1,086 | 754 | 332 | 0 | 0 | - | - | N.A. | | | | | |
| 2398 | 100187203053 | KAMAL RATHI | KAMAL RATHI | 3,055 | 2,760 | 2,760 | 2,760 | 331 | 230 | 101 | 24 | 0 | - | - | N.A. | | | | | |
| 2399 | 101304783960 | KAMAL SINGH | KAMAL SINGH | 12,257 | 10,495 | 10,495 | 10,495 | 1,259 | 874 | 385 | 6 | 0 | - | - | N.A. | | | | | |
| 2400 | 100187264775 | KAMAL SINGH | KAMAL SINGH | 15,179 | 12,005 | 12,005 | 12,005 | 1,441 | 1,000 | 441 | 0 | 0 | - | - | N.A. | | | | | |
| 2401 | 101747791782 | KAMAL UDDIN | KAMAL UDDIN | 12,474 | 10,425 | 10,425 | 10,425 | 1,251 | 868 | 383 | 0 | 0 | - | - | N.A. | | | | | |
| 2402 | 101708768026 | KAMALA DEVI JATAV | KAMALA DEVI JATAV | 9,747 | 8,347 | 8,347 | 8,347 | 1,002 | 695 | 307 | 3 | 0 | - | - | N.A. | | | | | |
| 2403 | 100762408452 | KAMALAKANTA KHUNTTIA | KAMALAKAN TA KHUNTTIA | 611 | 514 | 514 | 514 | 62 | 43 | 19 | 30 | 0 | - | - | N.A. | | | | | |
| 2404 | 101814812536 | KAMALDEV BAITHA | KAMALDEV BAITHA | 15,031 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 3 | 0 | - | - | N.A. | | | | | |
| 2405 | 101352861654 | KAMALESH RAM | KAMALESH RAM | 17,805 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 3 | 0 | - | - | N.A. | | | | | |
| 2406 | 101852506897 | KAMALJEET SINGH | KAMALJEET SINGH | 13,295 | 9,755 | 9,755 | 9,755 | 1,171 | 813 | 358 | 0 | 0 | - | - | N.A. | | | | | |

| SI. 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 | EE | EPS | ER | NCP Days | Pension Share | ER PF Share | | EE Share | | | |
| 2647 | 101164854202 | KULDEEP SINGH | KULDEEP SINGH | 9,520 | 8,863 | 8,863 | 8,863 | 1,064 | 738 | 326 | 13 | 0 | - | - | - | N.A. | | | |
| 2648 | 101925240991 | KULDIP BARLA | KULDIP BARLA | 5,224 | 4,885 | 4,885 | 4,885 | 586 | 407 | 179 | 19 | 0 | - | - | - | N.A. | | | |
| 2649 | 101167921055 | KULVANT KUMAR | KULVANT KUMAR | 7,955 | 6,574 | 6,574 | 6,574 | 789 | 548 | 241 | 10 | 0 | - | - | - | N.A. | | | |
| 2650 | 101714713877 | KUMAR AMAN | KUMAR AMAN | 10,562 | 9,473 | 9,473 | 9,473 | 1,137 | 789 | 348 | 5 | 0 | - | - | - | N.A. | | | |
| 2651 | 101426948936 | KUMAR PAL | KUMAR PAL | 11,424 | 9,429 | 9,429 | 9,429 | 1,131 | 785 | 346 | 1 | 0 | - | - | - | N.A. | | | |
| 2652 | 100980160801 | KUMARPAL KASHYAP | KUMARPAL KASHYAP | 15,042 | 11,653 | 11,653 | 11,653 | 1,398 | 971 | 427 | 1 | 0 | - | - | - | N.A. | | | |
| 2653 | 101342853512 | KUMKUM | KUMKUM | 11,768 | 9,743 | 9,743 | 9,743 | 1,169 | 812 | 357 | 0 | 0 | - | - | - | N.A. | | | |
| 2654 | 100490118914 | KUMMARI NARSING RAO | KUMMARI NARSING RAO | 17,787 | 13,784 | 13,784 | 13,784 | 1,654 | 1,148 | 506 | 0 | 0 | - | - | - | N.A. | | | |
| 2655 | 101363278313 | KUNA PRADHAN | KUNA PRADHAN | 15,944 | 13,270 | 13,270 | 13,270 | 1,592 | 1,105 | 487 | 1 | 0 | - | - | - | N.A. | | | |
| 2656 | 101776942485 | KUNAL | KUNAL | 18,245 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | |
| 2657 | 101562882020 | KUNCHULLA JYOTHIRMAI | KUNCHULLA JYOTHIRMAI | 22,419 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 3 | 0 | - | - | - | N.A. | | | |
| 2658 | 101333589753 | KUNDAN | KUNDAN | 3,414 | 2,829 | 2,829 | 2,829 | 339 | 236 | 103 | 22 | 0 | - | - | - | N.A. | | | |
| 2659 | 100991751159 | KUNDAN KUMAR DAS | KUNDAN KUMAR DAS | 10,626 | 9,738 | 9,738 | 9,738 | 1,169 | 811 | 358 | 4 | 0 | - | - | - | N.A. | | | |
| 2660 | 101416224682 | KUNDAN KUMAR RASTOGI | KUNDAN KUMAR RASTOGI | 13,393 | 12,452 | 12,452 | 12,452 | 1,494 | 1,037 | 457 | 0 | 0 | - | - | - | N.A. | | | |
| 2661 | 101415606235 | KUNDAN SINGH | KUNDAN SINGH | 17,313 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. | | | |
| 2662 | 101148751303 | KUNDAN SINGH | KUNDAN SINGH | 21,189 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 2 | 0 | GK10001 | GK10001 | GK10001 | N.A. | | | |
| 2663 | 101839999353 | KUNDU PADA NAIYA | KUNDU PADA NAIYA | 12,428 | 11,177 | 11,177 | 11,177 | 1,341 | 931 | 410 | 3 | 0 | - | - | - | N.A. | | | |
| 2664 | 101696989577 | KUNDUPRASAD A RAY | KUNDUPRASAD A RAY | 11,536 | 9,728 | 9,728 | 9,728 | 1,167 | 810 | 357 | 2 | 0 | - | - | - | N.A. | | | |
| 2665 | 101069647629 | KUNJAL RAM | KUNJAL RAM | 13,025 | 11,377 | 11,377 | 11,377 | 1,365 | 948 | 417 | 0 | 0 | - | - | - | N.A. | | | |
| 2666 | 100934092809 | KUNWAR PAL | KUNWAR PAL | 3,030 | 2,504 | 2,504 | 2,504 | 300 | 209 | 91 | 23 | 0 | - | - | - | N.A. | | | |
| 2667 | 100825917939 | KUNWAR SINGH | KUNWAR SINGH | 12,847 | 10,818 | 10,818 | 10,818 | 1,298 | 901 | 397 | 0 | 0 | - | - | - | N.A. | | | |
| 2668 | 101618834067 | KUNWARPAL | KUNWARPAL | 13,336 | 11,246 | 11,246 | 11,246 | 1,350 | 937 | 413 | 3 | 0 | - | - | - | N.A. | | | |

| SI. 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 | | | | | | |
| 3632 | 101598077625 | NEERAJ | NEERAJ | 14,246 | 13,099 | 13,099 | 13,099 | 1,572 | 1,091 | 481 | 4 | 0 | - | - | - | N.A. | | | | |
| 3633 | 100680506728 | NEERAJ | NEERAJ | 12,692 | 11,816 | 11,816 | 11,816 | 1,418 | 984 | 434 | 7 | 0 | - | - | - | N.A. | | | | |
| 3634 | 100686719641 | NEERAJ GULERIA | NEERAJ GULERIA | 20,570 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 1 | 0 | - | - | - | N.A. | | | | |
| 3635 | 101414673773 | NEERAJ KUMAR | NEERAJ KUMAR | 12,507 | 9,970 | 9,970 | 9,970 | 1,196 | 831 | 365 | 2 | 0 | - | - | - | N.A. | | | | |
| 3636 | 101337485341 | NEERAJ KUMAR | NEERAJ KUMAR | 6,816 | 5,465 | 5,465 | 5,465 | 656 | 455 | 201 | 16 | 0 | - | - | - | N.A. | | | | |
| 3637 | 100621640418 | NEERAJ KUMAR | NEERAJ KUMAR | 11,049 | 9,833 | 9,833 | 9,833 | 1,180 | 819 | 361 | 9 | 0 | - | - | - | N.A. | | | | |
| 3638 | 101184749397 | NEERAJ KUMAR | NEERAJ KUMAR | 13,866 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. | | | | |
| 3639 | 10174949858 | NEERAJ KUMAR | NEERAJ KUMAR | 11,667 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | 0 | - | - | - | N.A. | | | | |
| 3640 | 101719706186 | NEERAJ | NEERAJ KUMAR | 14,719 | 13,193 | 13,193 | 13,193 | 1,583 | 1,099 | 484 | 0 | 0 | - | - | - | N.A. | | | | |
| 3641 | 100761972687 | NEERAJ KUMAR | NEERAJ KUMAR | 9,463 | 8,293 | 8,293 | 8,293 | 995 | 691 | 304 | 12 | 0 | - | - | - | N.A. | | | | |
| 3642 | 101318698705 | NEERAJ KUMAR | NEERAJ KUMAR | 22,212 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | | |
| 3643 | 100657834470 | NEERAJ KUMAR | NEERAJ KUMAR | 18,245 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | | |
| 3644 | 100957693545 | NEERAJ KUMAR SAHU | NEERAJ KUMAR SAHU | 11,063 | 9,797 | 9,797 | 9,797 | 1,176 | 816 | 360 | 9 | 0 | - | - | - | N.A. | | | | |
| 3645 | 101352726243 | NEERAJ KUMAR SHARMA | NEERAJ KUMAR SHARMA | 1,833 | 1,736 | 1,736 | 1,736 | 208 | 145 | 63 | 28 | 0 | - | - | - | N.A. | | | | |
| 3646 | 100867795465 | NEERAJ REDHU | NEERAJ REDHU | 3,19,600 | 90,000 | 15,000 | 15,000 | 10,800 | 1,250 | 9,550 | 0 | 0 | - | - | - | N.A. | | | | |
| 3647 | 100021563804 | NEERAJ SHARMA | NEERAJ SHARMA | 23,814 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | | |
| 3648 | 101022223601 | NEERAJ SINGH | NEERAJ SINGH | 5,393 | 4,626 | 4,626 | 4,626 | 555 | 385 | 170 | 17 | 0 | - | - | - | N.A. | | | | |
| 3649 | 101148524989 | NEERAJ SINGH CHAUHAN | NEERAJ SINGH CHAUHAN | 18,401 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | | |
| 3650 | 101280234688 | NEERAJ YADAV | NEERAJ YADAV | 13,755 | 11,741 | 11,741 | 11,741 | 1,409 | 978 | 431 | 2 | 0 | - | - | - | N.A. | | | | |
| 3651 | 101426948989 | NEERESH | NEERESH | 8,235 | 7,849 | 7,849 | 7,849 | 942 | 654 | 288 | 13 | 0 | - | - | - | N.A. | | | | |
| 3652 | 101826537640 | NEERU | NEERU | 7,989 | 5,865 | 5,865 | 5,865 | 704 | 489 | 215 | 4 | 0 | - | - | - | N.A. | | | | |
| 3653 | 101461295564 | NEERU SAH | NEERU SAH | 10,784 | 10,033 | 10,033 | 10,033 | 1,204 | 836 | 368 | 6 | 0 | - | - | - | N.A. | | | | |

| SI. 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 | | | | | | |
| 3654 | 101877127468 | NEETU | NEETU | 11,951 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | - | - | - | N.A. | | | | | |
| 3655 | 101715816871 | NEETU | NEETU | 6,069 | 5,029 | 5,029 | 5,029 | 603 | 419 | 184 | 15 | - | - | - | N.A. | | | | | |
| 3656 | 101886383642 | NEETU SEN | NEETU SEN | 11,758 | 9,743 | 9,743 | 9,743 | 1,169 | 812 | 357 | 0 | - | - | - | N.A. | | | | | |
| 3657 | 101618263378 | NEHA AHIRWAR | NEHA AHIRWAR | 7,710 | 6,609 | 6,609 | 6,609 | 793 | 551 | 242 | 11 | - | - | - | N.A. | | | | | |
| 3658 | 100948939439 | NEKKANTI UMA | NEKKANTI UMA | 15,374 | 12,565 | 12,565 | 12,565 | 1,508 | 1,047 | 461 | 0 | - | - | - | N.A. | | | | | |
| 3659 | 101852937434 | NEKRAM | NEKRAM | 11,526 | 10,649 | 10,649 | 10,649 | 1,278 | 887 | 391 | 1 | - | - | - | N.A. | | | | | |
| 3660 | 100690080634 | NEMAI DAS | NEMAI DAS | 27,741 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | | | |
| 3661 | 100986723861 | NEMAI ROY | NEMAI ROY | 12,390 | 12,390 | 12,390 | 12,390 | 1,487 | 1,032 | 455 | 0 | - | - | - | N.A. | | | | | |
| 3662 | 101863745515 | NEMBATTI DEVI | NEMBATTI DEVI | 18,245 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | | | |
| 3663 | 101173225102 | NEMPAL | NEMPAL | 11,363 | 9,391 | 9,391 | 9,391 | 1,127 | 782 | 345 | 1 | - | - | - | N.A. | | | | | |
| 3664 | 100563416873 | NENAVATH DEVA | NENAVATH DEVA | 13,803 | 10,958 | 10,958 | 10,958 | 1,315 | 913 | 402 | 0 | - | - | - | N.A. | | | | | |
| 3665 | 100621001049 | NEPAL BISWAS | NEPAL BISWAS | 10,972 | 9,253 | 9,253 | 9,253 | 1,110 | 771 | 339 | 3 | - | - | - | N.A. | | | | | |
| 3666 | 101925242426 | NESFUL SK | NESFUL SK | 3,468 | 3,220 | 3,220 | 3,220 | 386 | 268 | 118 | 22 | - | - | - | N.A. | | | | | |
| 3667 | 101343627958 | NETRAPAL | NETRAPAL | 11,742 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | - | - | - | N.A. | | | | | |
| 3668 | 101540398199 | NETRAPAL | NETRAPAL | 12,139 | 10,032 | 10,032 | 10,032 | 1,204 | 836 | 368 | 0 | - | - | - | N.A. | | | | | |
| 3669 | 100883902174 | NIBARAN SARKAR | NIBARAN SARKAR | 13,808 | 12,333 | 12,333 | 12,333 | 1,480 | 1,027 | 453 | 3 | - | - | - | N.A. | | | | | |
| 3670 | 101916401665 | NIGAM DEVI | NIGAM DEVI | 10,391 | 9,320 | 9,320 | 9,320 | 1,118 | 776 | 342 | 1 | - | - | - | N.A. | | | | | |
| 3671 | 101112509978 | NIHAR RANJAN SAHOO | NIHAR RANJAN SAHOO | 14,790 | 12,976 | 12,976 | 12,976 | 1,557 | 1,081 | 476 | 3 | - | - | - | N.A. | | | | | |
| 3672 | 101598102420 | NIKHIL | NIKHIL | 3,410 | 2,818 | 2,818 | 2,818 | 338 | 235 | 103 | 22 | - | - | - | N.A. | | | | | |
| 3673 | 101684788761 | NIKHIL JHA | NIKHIL JHA | 36,766 | 15,000 | 0 | 0 | 1,800 | 0 | 1,800 | 2 | - | - | - | N.A. | | | | | |
| 3674 | 101896256604 | NIKHIL KANDARA | NIKHIL KANDARA | 4,261 | 2,983 | 2,983 | 2,983 | 358 | 248 | 110 | 19 | - | - | - | N.A. | | | | | |
| 3675 | 101827773867 | NIKHIL MISHRA | NIKHIL MISHRA | 24,440 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | | | |

| SI. 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 | | | | | | |
| 3895 | 101648610771 | PARVEEN | PARVEEN | 27,081 | 15,000 | 15,000 | 15,000 | 15,000 | 1,250 | 550 | 0 | - | - | - | N.A. | | | | | |
| 3896 | 100868270962 | PRAVEEN CHAND MEENA | PARVEEN CHAND MEENA | 17,018 | 15,709 | 15,000 | 15,000 | 1,885 | 1,250 | 635 | 2 | - | - | - | N.A. | | | | | |
| 3897 | 10124611761 | PARVEJ KHAN | PARVEJ KHAN | 11,704 | 10,089 | 10,089 | 10,089 | 1,211 | 840 | 371 | 0 | - | - | - | N.A. | | | | | |
| 3898 | 100949301240 | PARVESH KUMAR | PARVESH KUMAR | 16,801 | 14,349 | 14,349 | 14,349 | 1,722 | 1,195 | 527 | 2 | - | - | - | N.A. | | | | | |
| 3899 | 101770039039 | KUMAR PASWAN | PARVESH KUMAR PASWAN | 12,148 | 11,295 | 11,295 | 11,295 | 1,355 | 941 | 414 | 0 | - | - | - | N.A. | | | | | |
| 3900 | 100979925692 | PARVEZ MOHAMMAD | PARVEZ MOHAMMAD | 18,552 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 5 | - | - | - | N.A. | | | | | |
| 3901 | 101727720615 | PARWATI | PARWATI | 5,221 | 4,471 | 4,471 | 4,471 | 537 | 372 | 165 | 16 | - | - | - | N.A. | | | | | |
| 3902 | 101303887870 | PARWATI DEVI | PARWATI DEVI | 12,419 | 11,566 | 11,566 | 11,566 | 1,388 | 963 | 425 | 0 | - | - | - | N.A. | | | | | |
| 3903 | 100892392166 | PAS MAIN | PAS MAIN | 10,350 | 8,800 | 8,800 | 8,800 | 1,056 | 733 | 323 | 3 | - | - | - | N.A. | | | | | |
| 3904 | 100526090070 | PASHANKA NATH | PASHANKA NATH | 12,130 | 10,242 | 10,242 | 10,242 | 1,229 | 853 | 376 | 1 | - | - | - | N.A. | | | | | |
| 3905 | 101676293350 | PASIRADDIN | PASIRADDIN | 11,286 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 3 | - | - | - | N.A. | | | | | |
| 3906 | 101715009420 | PATARAKE | PATARAKE | 11,758 | 9,743 | 9,743 | 9,743 | 1,169 | 812 | 357 | 0 | - | - | - | N.A. | | | | | |
| 3907 | 100680285469 | PATRIK MINJ | PATRIK MINJ | 14,625 | 14,625 | 14,625 | 14,625 | 1,755 | 1,218 | 537 | 8 | - | - | - | N.A. | | | | | |
| 3908 | 101215378912 | PAULUS KANDULNA | PAULUS KANDULNA | 10,059 | 9,365 | 9,365 | 9,365 | 1,124 | 780 | 344 | 9 | - | - | - | N.A. | | | | | |
| 3909 | 101081285907 | PAVAN | PAVAN | 16,329 | 11,256 | 11,256 | 11,256 | 1,351 | 938 | 413 | 1 | - | - | - | N.A. | | | | | |
| 3910 | 101522212114 | PAVAN | PAVAN | 11,364 | 11,364 | 11,364 | 11,364 | 1,364 | 947 | 417 | 2 | - | - | - | N.A. | | | | | |
| 3911 | 101521849271 | PAVAN KUMAR | PAVAN KUMAR | 2,274 | 1,879 | 1,879 | 1,879 | 225 | 157 | 68 | 25 | - | - | - | N.A. | | | | | |
| 3912 | 100877847786 | PAVAN KUMAR | PAVAN KUMAR | 8,660 | 7,767 | 7,767 | 7,767 | 932 | 647 | 285 | 6 | - | - | - | N.A. | | | | | |
| 3913 | 100781190339 | PAVAN KUMAR | PAVAN KUMAR | 7,612 | 7,089 | 7,089 | 7,089 | 851 | 591 | 260 | 12 | - | - | - | N.A. | | | | | |
| 3914 | 101660520722 | PAVAN KUMAR MAHASETH | PAVAN KUMAR MAHASETH | 11,306 | 9,738 | 9,738 | 9,738 | 1,169 | 811 | 358 | 4 | - | - | - | N.A. | | | | | |
| 3915 | 101809900111 | PAVAN KUMAR ROTWAL | PAVAN KUMAR ROTWAL | 14,940 | 13,093 | 13,093 | 13,093 | 1,571 | 1,091 | 480 | 1 | - | - | - | N.A. | | | | | |

| SI. 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 | | | | | | |
| 3938 | 101935684020 | PEDDA KURULVA CHENNAMMA | PEDDA KURULVA CHENNAMMA | 10,157 | 8,570 | 8,570 | 8,570 | 8,570 | 8,570 | 714 | 314 | 8 | 0 | - | - | - | N.A. | | | |
| 3939 | 100684160474 | PERABOINA UPENDER | PERABOINA UPENDER | 10,240 | 8,130 | 8,130 | 8,130 | 8,130 | 8,130 | 677 | 299 | 8 | 0 | - | - | - | N.A. | | | |
| 3940 | 101101789167 | PHILIP EKKA | PHILIP EKKA | 11,364 | 9,583 | 9,583 | 9,583 | 9,583 | 9,583 | 798 | 352 | 2 | 0 | - | - | - | N.A. | | | |
| 3941 | 100905780642 | PHILISIYA LUGUN | PHILISIYA LUGUN | 17,805 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 1,250 | 550 | 3 | 0 | - | - | - | N.A. | | | |
| 3942 | 100669791388 | PHOOL CHAND | PHOOL CHAND | 23,814 | 20,357 | 15,000 | 15,000 | 15,000 | 15,000 | 1,250 | 1,193 | 0 | 0 | - | - | - | N.A. | | | |
| 3943 | 101263134905 | PHOOL KUVAR | PHOOL KUVAR | 8,089 | 6,939 | 6,939 | 6,939 | 6,939 | 6,939 | 578 | 255 | 10 | 0 | - | - | - | N.A. | | | |
| 3944 | 101085891655 | PHOOL SINGH | PHOOL SINGH | 12,458 | 11,646 | 11,646 | 11,646 | 11,646 | 11,646 | 970 | 428 | 0 | 0 | - | - | - | N.A. | | | |
| 3945 | 100457020744 | PHOOLCHAND | PHOOLCHAND | 21,734 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 1,250 | 550 | 3 | 0 | - | - | - | N.A. | | | |
| 3946 | 101234232360 | PHOOLWATI | PHOOLWATI | 11,742 | 9,704 | 9,704 | 9,704 | 9,704 | 9,704 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | | |
| 3947 | 101261036548 | PINKI | PINKI | 12,419 | 11,566 | 11,566 | 11,566 | 11,566 | 11,566 | 963 | 425 | 0 | 0 | - | - | - | N.A. | | | |
| 3948 | 101440434753 | PINKI | PINKI | 12,130 | 10,242 | 10,242 | 10,242 | 10,242 | 10,242 | 853 | 376 | 1 | 0 | - | - | - | N.A. | | | |
| 3949 | 101378928725 | PINKI | PINKI | 12,534 | 10,583 | 10,583 | 10,583 | 10,583 | 10,583 | 882 | 388 | 0 | 0 | - | - | - | N.A. | | | |
| 3950 | 101488544619 | PINKI | PINKI | 18,245 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | |
| 3951 | 101877126852 | PINKI | PINKI | 9,848 | 8,139 | 8,139 | 8,139 | 8,139 | 8,139 | 678 | 299 | 5 | 0 | - | - | - | N.A. | | | |
| 3952 | 101564786880 | PINKI | PINKI | 8,507 | 6,631 | 6,631 | 6,631 | 6,631 | 6,631 | 552 | 244 | 4 | 0 | - | - | - | N.A. | | | |
| 3953 | 101852505690 | PINKI | PINKI | 6,302 | 4,912 | 4,912 | 4,912 | 4,912 | 4,912 | 409 | 180 | 11 | 0 | - | - | - | N.A. | | | |
| 3954 | 101935409826 | PINKI | PINKI | 11,804 | 9,743 | 9,743 | 9,743 | 9,743 | 9,743 | 812 | 357 | 0 | 0 | - | - | - | N.A. | | | |
| 3955 | 100893234488 | PINKI | PINKI | 9,119 | 6,873 | 6,873 | 6,873 | 6,873 | 6,873 | 573 | 252 | 14 | 0 | - | - | - | N.A. | | | |
| 3956 | 101544321117 | PINKI | PINKI | 6,168 | 5,287 | 5,287 | 5,287 | 5,287 | 5,287 | 440 | 194 | 15 | 0 | - | - | - | N.A. | | | |
| 3957 | 101640827088 | PINKI BARMAN | PINKI BARMAN | 12,394 | 11,048 | 11,048 | 11,048 | 11,048 | 11,048 | 920 | 406 | 0 | 0 | - | - | - | N.A. | | | |
| 3958 | 101768429846 | PINKI DUTTA HAZARIKA | PINKI DUTTA HAZARIKA | 9,536 | 8,640 | 8,640 | 8,640 | 8,640 | 8,640 | 720 | 317 | 12 | 0 | - | - | - | N.A. | | | |
| 3959 | 101804278013 | PINKI KHATUN | PINKI KHATUN | 11,653 | 11,141 | 11,141 | 11,141 | 11,141 | 11,141 | 928 | 409 | 0 | 0 | - | - | - | N.A. | | | |

| SI. 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 | | | | | | |
| 4092 | 101442410560 | PRAMILA | PRAMILA | 9,252 | 7,931 | 7,931 | 7,931 | 952 | 661 | 291 | 7 | - | - | - | N.A. | | | | | |
| 4093 | 100906007398 | PRAMILA DAS | PRAMILA DAS | 10,785 | 9,790 | 9,790 | 9,790 | 1,175 | 816 | 359 | 3 | - | - | - | N.A. | | | | | |
| 4094 | 100054947479 | PRAMILA DEVI | PRAMILA DEVI | 11,976 | 11,976 | 11,976 | 11,976 | 1,437 | 998 | 439 | 0 | - | - | - | N.A. | | | | | |
| 4095 | 101275000662 | PRAMILA DEVI | PRAMILA DEVI | 11,910 | 11,004 | 11,004 | 11,004 | 1,320 | 917 | 403 | 0 | - | - | - | N.A. | | | | | |
| 4096 | 101906018552 | PRAMILA SORENG | PRAMILA SORENG | 12,010 | 8,540 | 8,540 | 8,540 | 1,025 | 711 | 314 | 10 | - | - | - | N.A. | | | | | |
| 4097 | 100990255712 | PRAMOD | PRAMOD | 23,376 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | | | |
| 4098 | 101356761057 | PRAMOD | PRAMOD | 16,629 | 12,534 | 12,534 | 12,534 | 1,504 | 1,044 | 460 | 0 | - | - | - | N.A. | | | | | |
| 4099 | 101636982688 | PRAMOD | PRAMOD | 12,419 | 11,566 | 11,566 | 11,566 | 1,388 | 963 | 425 | 0 | - | - | - | N.A. | | | | | |
| 4100 | 100954003046 | PRAMOD | PRAMOD | 19,451 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 1 | - | - | - | N.A. | | | | | |
| 4101 | 100761251134 | PRAMOD | PRAMOD | 18,362 | 13,829 | 13,829 | 13,829 | 1,659 | 1,152 | 507 | 0 | - | - | - | N.A. | | | | | |
| 4102 | 100623557254 | PRAMOD | PRAMOD | 15,860 | 13,868 | 13,868 | 13,868 | 1,664 | 1,155 | 509 | 0 | - | - | - | N.A. | | | | | |
| 4103 | 101245232781 | PRAMOD | PRAMOD | 12,234 | 10,488 | 10,488 | 10,488 | 1,259 | 874 | 385 | 5 | - | - | - | N.A. | | | | | |
| 4104 | 100906024204 | PRAMOD KUMAR | PRAMOD KUMAR | 12,148 | 10,244 | 10,244 | 10,244 | 1,229 | 853 | 376 | 0 | - | - | - | N.A. | | | | | |
| 4105 | 101103887958 | PRAMOD KUMAR | PRAMOD KUMAR | 9,772 | 9,256 | 9,256 | 9,256 | 1,111 | 771 | 340 | 15 | - | - | - | N.A. | | | | | |
| 4106 | 101508281576 | PRAMOD KUMAR | PRAMOD KUMAR | 16,384 | 13,655 | 13,655 | 13,655 | 1,639 | 1,137 | 502 | 0 | - | - | - | N.A. | | | | | |
| 4107 | 100791973002 | PRAMOD KUMAR | PRAMOD KUMAR | 14,643 | 12,586 | 12,586 | 12,586 | 1,510 | 1,048 | 462 | 1 | - | - | - | N.A. | | | | | |
| 4108 | 101498312912 | PRAMOD KUMAR | PRAMOD KUMAR | 12,158 | 10,443 | 10,443 | 10,443 | 1,253 | 870 | 383 | 0 | - | - | - | N.A. | | | | | |
| 4109 | 101699232588 | PRAMOD KUMAR | PRAMOD KUMAR | 15,225 | 13,155 | 13,155 | 13,155 | 1,579 | 1,096 | 483 | 0 | - | - | - | N.A. | | | | | |
| 4110 | 100768565607 | PRAMOD KUMAR | PRAMOD KUMAR | 11,970 | 11,184 | 11,184 | 11,184 | 1,342 | 932 | 410 | 1 | - | - | - | N.A. | | | | | |
| 4111 | 101015316961 | PRAMOD KUMAR | PRAMOD KUMAR | 15,191 | 11,802 | 11,802 | 11,802 | 1,416 | 983 | 433 | 3 | - | - | - | N.A. | | | | | |
| 4112 | 101545897622 | PRAMOD KUMAR | PRAMOD KUMAR | 14,544 | 12,005 | 12,005 | 12,005 | 1,441 | 1,000 | 441 | 0 | - | - | - | N.A. | | | | | |
| 4113 | 101673206067 | PRAMOD KUMAR | PRAMOD KUMAR | 1,309 | 1,183 | 1,183 | 1,183 | 142 | 99 | 43 | 28 | - | - | - | N.A. | | | | | |

| SI. 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 | | | | | | |
| 4158 | 100444883620 | PRAVAT DAS | PRAVAT DAS | 27,914 | 15,000 | 8,078 | 15,000 | 15,000 | 15,000 | 550 | 0 | 1,250 | 550 | 0 | - | - | - | N.A. | | |
| 4159 | 100285830179 | PRAVEEN | PRAVEEN | 10,255 | 8,078 | 8,078 | 8,078 | 8,078 | 8,078 | 296 | 5 | 673 | 296 | 0 | - | - | - | N.A. | | |
| 4160 | 101822430305 | PRAVEEN KUMAR | PRAVEEN KUMAR | 9,013 | 7,693 | 7,693 | 7,693 | 7,693 | 7,693 | 282 | 12 | 641 | 282 | 0 | - | - | - | N.A. | | |
| 4161 | 101217191819 | PRAVEEN KUMAR | PRAVEEN KUMAR | 15,409 | 12,845 | 12,845 | 12,845 | 12,845 | 12,845 | 471 | 0 | 1,070 | 471 | 0 | - | - | - | N.A. | | |
| 4162 | 101270706952 | PRAVEEN KUMAR | PRAVEEN KUMAR | 31,406 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 550 | 3 | 1,250 | 550 | 0 | - | - | - | N.A. | | |
| 4163 | 100877916635 | PRAVEEN KUMAR | PRAVEEN KUMAR | 13,866 | 10,224 | 10,224 | 10,224 | 10,224 | 10,224 | 375 | 0 | 852 | 375 | 0 | - | - | - | N.A. | | |
| 4164 | 101839998699 | PRAVEEN VISHVAS | PRAVEEN VISHVAS | 15,285 | 11,723 | 11,723 | 11,723 | 11,723 | 11,723 | 430 | 5 | 977 | 430 | 0 | - | - | - | N.A. | | |
| 4165 | 101509035695 | PRAVESH SHARAMA | PRAVESH SHARAMA | 14,167 | 11,347 | 11,347 | 11,347 | 11,347 | 11,347 | 417 | 0 | 945 | 417 | 0 | - | - | - | N.A. | | |
| 4166 | 100776606898 | PRAVIN | PRAVIN | 15,891 | 14,625 | 14,625 | 14,625 | 14,625 | 14,625 | 537 | 4 | 1,218 | 537 | 0 | - | - | - | N.A. | | |
| 4167 | 101327692504 | PRAVIN KUMAR | PRAVIN KUMAR | 15,713 | 13,089 | 13,089 | 13,089 | 13,089 | 13,089 | 481 | 1 | 1,090 | 481 | 0 | - | - | - | N.A. | | |
| 4168 | 101336446423 | PRAVISH SARKAR | PRAVISH SARKAR | 10,785 | 9,252 | 9,252 | 9,252 | 9,252 | 9,252 | 339 | 3 | 771 | 339 | 0 | - | - | - | N.A. | | |
| 4169 | 101403037731 | PRDIP | PRDIP | 13,260 | 12,345 | 12,345 | 12,345 | 12,345 | 12,345 | 453 | 2 | 1,028 | 453 | 0 | - | - | - | N.A. | | |
| 4170 | 101369223440 | PREETAM SINGH | PREETAM SINGH | 10,391 | 9,320 | 9,320 | 9,320 | 9,320 | 9,320 | 342 | 1 | 776 | 342 | 0 | - | - | - | N.A. | | |
| 4171 | 100438933165 | PREETI DEVI | PREETI DEVI | 7,955 | 6,574 | 6,574 | 6,574 | 6,574 | 6,574 | 241 | 10 | 548 | 241 | 0 | - | - | - | N.A. | | |
| 4172 | 101166391363 | PREETI DEVI | PREETI DEVI | 10,368 | 9,281 | 9,281 | 9,281 | 9,281 | 9,281 | 341 | 3 | 773 | 341 | 0 | - | - | - | N.A. | | |
| 4173 | 101864990521 | PREETI KAUR | PREETI KAUR | 12,885 | 10,832 | 10,832 | 10,832 | 10,832 | 10,832 | 398 | 1 | 902 | 398 | 0 | - | - | - | N.A. | | |
| 4174 | 101230994480 | PREM | PREM | 12,148 | 11,295 | 11,295 | 11,295 | 11,295 | 11,295 | 414 | 3 | 941 | 414 | 0 | - | - | - | N.A. | | |
| 4175 | 100523761021 | PREM CHAND BAIRWA | PREM CHAND BAIRWA | 14,857 | 12,879 | 12,879 | 12,879 | 12,879 | 12,879 | 472 | 4 | 1,073 | 472 | 0 | - | - | - | N.A. | | |
| 4176 | 101236132323 | PREM KUMAR | PREM KUMAR | 6,297 | 5,385 | 5,385 | 5,385 | 5,385 | 5,385 | 197 | 18 | 449 | 197 | 0 | - | - | - | N.A. | | |
| 4177 | 100566257828 | PREM KUMAR RABHA | PREM KUMAR RABHA | 16,258 | 12,700 | 12,700 | 12,700 | 12,700 | 12,700 | 466 | 0 | 1,058 | 466 | 0 | - | - | - | N.A. | | |
| 4178 | 101637862478 | PREM SINGH | PREM SINGH | 19,166 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 550 | 2 | 1,250 | 550 | 0 | - | - | - | N.A. | | |
| 4179 | 100286090723 | PREM SINGH | PREM SINGH | 15,804 | 10,818 | 10,818 | 10,818 | 10,818 | 10,818 | 397 | 0 | 901 | 397 | 0 | - | - | - | N.A. | | |

| SI. 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 | | | | | |
| 4312 | 101641658225 | RAHUL | RAHUL | 1,197 | 1,118 | 1,118 | 1,118 | 1,118 | 93 | 41 | 28 | 0 | - | - | - | N.A. | | | |
| 4313 | 101637147612 | RAHUL | RAHUL | 12,106 | 9,399 | 9,399 | 9,399 | 9,399 | 783 | 345 | 4 | 0 | - | - | - | N.A. | | | |
| 4314 | 101166391411 | RAHUL | RAHUL | 10,890 | 7,508 | 7,508 | 7,508 | 7,508 | 625 | 276 | 9 | 0 | - | - | - | N.A. | | | |
| 4315 | 101313451721 | RAHUL | RAHUL | 11,556 | 9,913 | 9,913 | 9,913 | 9,913 | 826 | 364 | 1 | 0 | - | - | - | N.A. | | | |
| 4316 | 101839999503 | RAHUL | RAHUL | 3,943 | 3,943 | 3,943 | 3,943 | 3,943 | 328 | 145 | 22 | 0 | - | - | - | N.A. | | | |
| 4317 | 101329415057 | RAHUL SARIWAN | RAHUL SARWAN | 2,784 | 2,384 | 2,384 | 2,384 | 2,384 | 199 | 87 | 23 | 0 | - | - | - | N.A. | | | |
| 4318 | 100317344136 | RAHUL BAHUGUNA | RAHUL BAHUGUNA | 12,676 | 10,120 | 10,120 | 10,120 | 10,120 | 843 | 371 | 2 | 0 | - | - | - | N.A. | | | |
| 4319 | 101507210490 | RAHUL BALMIKI | RAHUL BALMIKI | 9,797 | 9,797 | 9,797 | 9,797 | 9,797 | 816 | 360 | 6 | 0 | - | - | - | N.A. | | | |
| 4320 | 101380889788 | RAHUL BAPARY | RAHUL BAPARY | 12,428 | 11,177 | 11,177 | 11,177 | 11,177 | 931 | 410 | 3 | 0 | - | - | - | N.A. | | | |
| 4321 | 101715323641 | RAHUL BASOR | RAHUL BASOR | 12,419 | 11,566 | 11,566 | 11,566 | 11,566 | 963 | 425 | 0 | 0 | - | - | - | N.A. | | | |
| 4322 | 100966666313 | RAHUL BHUNIYA | RAHUL BHUNIYA | 8,022 | 6,946 | 6,946 | 6,946 | 6,946 | 579 | 255 | 14 | 0 | - | - | - | N.A. | | | |
| 4323 | 101275200259 | RAHUL CHADDHA | RAHUL CHADDHA | 10,985 | 9,078 | 9,078 | 9,078 | 9,078 | 756 | 333 | 2 | 0 | - | - | - | N.A. | | | |
| 4324 | 101122893170 | RAHUL CHAUHAN | RAHUL CHAUHAN | 20,100 | 15,000 | 15,000 | 15,000 | 15,000 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | |
| 4325 | 101383739131 | RAHUL CHAUHAN | RAHUL CHAUHAN | 12,554 | 9,747 | 9,747 | 9,747 | 9,747 | 812 | 358 | 3 | 0 | - | - | - | N.A. | | | |
| 4326 | 101935411643 | RAHUL DAS | RAHUL DAS | 11,164 | 9,984 | 9,984 | 9,984 | 9,984 | 832 | 366 | 4 | 0 | - | - | - | N.A. | | | |
| 4327 | 101506498905 | RAHUL DINDAYAL BALMIKI | RAHUL DINDAYAL BALMIKI | 5,357 | 4,175 | 4,175 | 4,175 | 4,175 | 348 | 153 | 14 | 0 | - | - | - | N.A. | | | |
| 4328 | 101925242538 | RAHUL GURJAR | RAHUL GURJAR | 8,048 | 5,292 | 5,292 | 5,292 | 5,292 | 441 | 194 | 10 | 0 | - | - | - | N.A. | | | |
| 4329 | 101167278694 | RAHUL KUMAR | RAHUL KUMAR | 11,756 | 11,756 | 11,756 | 11,756 | 11,756 | 979 | 432 | 1 | 0 | - | - | - | N.A. | | | |
| 4330 | 101840677709 | RAHUL KUMAR | RAHUL KUMAR | 10,491 | 9,519 | 9,519 | 9,519 | 9,519 | 793 | 349 | 5 | 0 | - | - | - | N.A. | | | |
| 4331 | 100936377022 | RAHUL KUMAR | RAHUL KUMAR | 6,343 | 5,286 | 5,286 | 5,286 | 5,286 | 440 | 194 | 19 | 0 | - | - | - | N.A. | | | |
| 4332 | 101187636613 | RAHUL KUMAR | RAHUL KUMAR | 20,488 | 15,000 | 15,000 | 15,000 | 15,000 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | |
| 4333 | 100480294169 | RAHUL KUMAR | RAHUL KUMAR | 11,756 | 10,931 | 10,931 | 10,931 | 10,931 | 911 | 401 | 1 | 0 | - | - | - | N.A. | | | |

| SI. No. | UAN | Name as per | | Wages | | | | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRV Benefit | | | Posting Location of the member |
|---------|--------------|----------------------|-------------------------|--------|--------|--------|--------|-------|-------|-----|-----------------------|----------|---------------|-------------|---------|----------------------|--|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EE | EPS | ER | NCP Days | Pension Share | ER PF Share | | EE Share | | | |
| 6106 | 101426948467 | SUBHASH CHAND | SUBHASH CHAND | 12,116 | 9,646 | 9,646 | 9,646 | 1,158 | 804 | 354 | 8 | - | - | - | N.A. | | | | |
| 6107 | 100384649062 | SUBHASH CHAND | SUBHASH CHAND | 20,949 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | | |
| 6108 | 101257306064 | SUBHASH CHAND | SUBHASH CHAND | 26,492 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | | |
| 6109 | 100552930625 | SUBHASH KUMAR | SUBHASH KUMAR | 12,866 | 9,440 | 9,440 | 9,440 | 1,133 | 786 | 347 | 1 | - | - | - | N.A. | | | | |
| 6110 | 100773731334 | SUBHASH KUMAR | SUBHASH KUMAR | 18,245 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | | |
| 6111 | 101905374137 | SUBHASH KUMAR | SUBHASH KUMAR | 12,134 | 11,309 | 11,309 | 11,309 | 1,357 | 942 | 415 | 1 | - | - | - | N.A. | | | | |
| 6112 | 101743941031 | SUBHASH KUMAR | SUBHASH KUMAR | 4,622 | 3,965 | 3,965 | 3,965 | 476 | 330 | 146 | 19 | - | - | - | N.A. | | | | |
| 6113 | 101304783973 | SUBHASH CHOUDHARY | SUBHASH KUMAR CHOUDHARY | 20,410 | 14,090 | 14,090 | 14,090 | 1,691 | 1,174 | 517 | 0 | - | - | - | N.A. | | | | |
| 6114 | 100761487866 | SUBHASH SARKAR | SUBHASH SARKAR | 19,676 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | | |
| 6115 | 101331791191 | SUBHASH SINGH | SUBHASH SINGH | 18,934 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | | |
| 6116 | 101048306021 | SUBHASH TIGGA | SUBHASH TIGGA | 13,717 | 12,771 | 12,771 | 12,771 | 1,533 | 1,064 | 469 | 1 | - | - | - | N.A. | | | | |
| 6117 | 101179993064 | SUBHENDR KUMAR SEN | SUBHENDR KUMAR SEN | 9,103 | 7,543 | 7,543 | 7,543 | 905 | 628 | 277 | 7 | - | - | - | N.A. | | | | |
| 6118 | 101799504078 | SUBIMAL MAITY | SUBIMAL MAITY | 13,808 | 12,333 | 12,333 | 12,333 | 1,480 | 1,027 | 453 | 3 | - | - | - | N.A. | | | | |
| 6119 | 100705667094 | SUBIR DUTTA | SUBIR DUTTA | 3,527 | 2,974 | 2,974 | 2,974 | 357 | 248 | 109 | 22 | - | - | - | N.A. | | | | |
| 6120 | 101265157481 | SUBIT HALDAR | SUBIT HALDAR | 9,797 | 9,109 | 9,109 | 9,109 | 1,093 | 759 | 334 | 6 | - | - | - | N.A. | | | | |
| 6121 | 100588948078 | SUBODH ROY | SUBODH ROY | 12,106 | 10,984 | 10,984 | 10,984 | 1,318 | 915 | 403 | 1 | - | - | - | N.A. | | | | |
| 6122 | 101568682397 | SUBODH SAINI | SUBODH SAINI | 11,718 | 10,877 | 10,877 | 10,877 | 1,305 | 906 | 399 | 0 | - | - | - | N.A. | | | | |
| 6123 | 101151093314 | SUBODH TIGGA | SUBODH TIGGA | 16,792 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | | |
| 6124 | 100551846124 | SUBRAT KUMAR PRADHAN | SUBRAT KUMAR PRADHAN | 13,487 | 10,717 | 10,717 | 10,717 | 1,286 | 893 | 393 | 0 | - | - | - | N.A. | | | | |
| 6125 | 101325244467 | SUBRATA GAYEN | SUBRATA GAYEN | 9,468 | 7,993 | 7,993 | 7,993 | 959 | 666 | 293 | 10 | - | - | - | N.A. | | | | |
| 6126 | 101411153779 | SUBRATA HALDAR | SUBRATA HALDAR | 16,384 | 13,655 | 13,655 | 13,655 | 1,639 | 1,137 | 502 | 0 | - | - | - | N.A. | | | | |
| 6127 | 100752168459 | SUBRATA KARMAKAR | SUBRATA KARMAKAR | 5,671 | 4,533 | 4,533 | 4,533 | 544 | 378 | 166 | 18 | - | - | - | N.A. | | | | |

| SI. 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 | | | | | | |
| 6260 | 101935409667 | SUMITRA | SUMITRA | 2,699 | 2,313 | 2,313 | 2,313 | 278 | 193 | 85 | 24 | 0 | - | - | - | N.A. | | | | |
| 6261 | 100523855194 | SUMITRA DEVI | SUMITRA DEVI | 9,051 | 7,751 | 7,751 | 7,751 | 930 | 646 | 284 | 5 | 0 | - | - | - | N.A. | | | | |
| 6262 | 101743653111 | SUMITRA KUMARI | SUMITRA KUMARI | 10,701 | 9,582 | 9,582 | 9,582 | 1,150 | 798 | 352 | 2 | 0 | - | - | - | N.A. | | | | |
| 6263 | 101489517556 | SUMITRA ROY | SUMITRA ROY | 11,935 | 10,064 | 10,064 | 10,064 | 1,208 | 838 | 370 | 1 | 0 | - | - | - | N.A. | | | | |
| 6264 | 100701512358 | SUNDAR | SUNDAR | 8,415 | 5,802 | 5,802 | 5,802 | 696 | 483 | 213 | 14 | 0 | - | - | - | N.A. | | | | |
| 6265 | 101782977653 | SUNDAR LAL | SUNDAR LAL | 11,321 | 9,559 | 9,559 | 9,559 | 1,147 | 796 | 351 | 3 | 0 | - | - | - | N.A. | | | | |
| 6266 | 100988096891 | SUNDAR MEHARWALIA | SUNDAR MEHARWALI YA | 9,519 | 7,857 | 7,857 | 7,857 | 943 | 654 | 289 | 6 | 0 | - | - | - | N.A. | | | | |
| 6267 | 100514795896 | SUNDER | SUNDER | 17,656 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 1 | 0 | - | - | - | N.A. | | | | |
| 6268 | 100369677103 | SUNDER | SUNDER | 6,331 | 5,822 | 5,822 | 5,822 | 699 | 485 | 214 | 19 | 0 | - | - | - | N.A. | | | | |
| 6269 | 101147689843 | SUNDER KUMAR | SUNDER KUMAR | 13,899 | 10,791 | 10,791 | 10,791 | 1,295 | 899 | 396 | 0 | 0 | - | - | - | N.A. | | | | |
| 6270 | 101500855799 | SUNDER LAL | SUNDER LAL | 9,806 | 8,754 | 8,754 | 8,754 | 1,050 | 729 | 321 | 6 | 0 | - | - | - | N.A. | | | | |
| 6271 | 101411121372 | SUNDER LAL | SUNDER LAL | 10,738 | 9,631 | 9,631 | 9,631 | 1,156 | 802 | 354 | 0 | 0 | - | - | - | N.A. | | | | |
| 6272 | 101618834033 | SUNDER PAL | SUNDER PAL | 14,226 | 11,743 | 11,743 | 11,743 | 1,409 | 978 | 431 | 3 | 0 | - | - | - | N.A. | | | | |
| 6273 | 101521984762 | SUNDER PAL | SUNDER PAL | 10,933 | 10,135 | 10,135 | 10,135 | 1,216 | 844 | 372 | 2 | 0 | - | - | - | N.A. | | | | |
| 6274 | 101005086751 | SUNDER PANCHAL | SUNDER PANCHAL | 16,335 | 14,009 | 14,009 | 14,009 | 1,681 | 1,167 | 514 | 0 | 0 | - | - | - | N.A. | | | | |
| 6275 | 101278723079 | SUNDR PURTY | SUNDR PURTY | 13,063 | 12,215 | 12,215 | 12,215 | 1,466 | 1,018 | 448 | 1 | 0 | - | - | - | N.A. | | | | |
| 6276 | 101757865310 | SUNEEL | SUNEEL | 11,768 | 9,743 | 9,743 | 9,743 | 1,169 | 812 | 357 | 0 | 0 | - | - | - | N.A. | | | | |
| 6277 | 101274218924 | SUNEEL | SUNEEL | 6,183 | 4,647 | 4,647 | 4,647 | 558 | 387 | 171 | 19 | 0 | - | - | - | N.A. | | | | |
| 6278 | 101311544330 | SUNEEL KUMAR | SUNEEL KUMAR | 9,353 | 8,388 | 8,388 | 8,388 | 1,007 | 699 | 308 | 4 | 0 | - | - | - | N.A. | | | | |
| 6279 | 100655937794 | SUNEEL KUMAR YADAV | SUNEEL KUMAR YADAV | 16,333 | 13,863 | 13,863 | 13,863 | 1,664 | 1,155 | 509 | 0 | 0 | - | - | - | N.A. | | | | |
| 6280 | 100746592203 | SUNITA | SUNEETA | 16,419 | 11,294 | 11,294 | 11,294 | 1,355 | 941 | 414 | 0 | 0 | - | - | - | N.A. | | | | |
| 6281 | 101257944002 | SUNEETA | SUNEETA | 11,180 | 9,583 | 9,583 | 9,583 | 1,150 | 798 | 352 | 2 | 0 | - | - | - | N.A. | | | | |

| SI. 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 | | |
| 7026 | 101896463561 | ZAKIR HOSSAIN | ZAKIR HOSSAIN | 12,381 | 11,316 | 11,316 | 11,316 | 1,358 | 943 | 415 | 0 | - | - | - | N.A. | | |
| 7027 | 101691124967 | ZAKIR HUSSAIN | ZAKIR HUSSAIN | 14,827 | 12,427 | 12,427 | 12,427 | 1,491 | 1,035 | 456 | 3 | - | - | - | N.A. | | |
| 7028 | 101802928206 | ZUEL AHMED BARBHUIYA | ZUEL AHMED BARBHUIYA | 4,015 | 3,638 | 0 | 0 | 437 | 0 | 437 | 23 | - | - | - | N.A. | | |
| 7029 | 101906016987 | ZUMEDA KHATUN | ZUMEDA KHATUN | 11,142 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 2 | - | - | - | 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 :-

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name | Reason Code | Reason Name |
|-------------|---|-------------|--|
| EC10001 | ECR already filed for this member | GK10001 | EPF wages are greater than or equal to 15,000/- |
| EC10002 | Parallel Employment: ECR already filed for this | GK10002 | Mismatch in EPF and EPS wages |
| EC10003 | Benefit already availed for this member | GK10003 | EPF contribution remitted is greater than due remittance |
| EC10004 | Gross/EPF wages greater than 15,000/- | GK10004 | EPS contribution remitted is greater than due remittance |
| EC10005 | Mismatch in EPF and EPS wages | GK10005 | (EPF - EPS) difference contribution remitted is greater than due |
| EC10006 | Mismatch in Due and Remitted values | GK10006 | EPS contribution remitted is greater than due remittance |
| EC10007 | UAN Deactivated | GK10007 | Aadhaar not seeded |

| Sr. No. | Emp.No. | Employee Name Father's Name Designation | Bank Name Pay Mode Acc/Card No. IFSC Code DOJ | UAN No. PF NO. ESI NO. DOJ | W.Day W.Off EL CL SL Sal.DDay | Holiday OT Day Mia.Wage Sal.Rate OTDayRate | Rate | | | | | | Earning | | | | | | Deduction | | Net Salary | Signature with stamp |
|---------|---------|---|---|--|--|--|--|--|--|--|--|--|---|--|---|--|----------------------------------|---------------|-----------|--|---------------|-------------------------|
| | | | | | | | Basic+DA HRA Conv Wash.All. Other.All. Special.All. | Rel.Charge M.H. Uniform Leave Rate Bonus Gratuity | Mobile Edu.All. Remb.All. Gross | Basic+DA HRA Conv Wash.All. Other.All. Special.All. | Rel.Charge M.H. Uniform Leave Rate Bonus Gratuity | Mobile Edu.All. Remb.All. Gross | OT Day Amt | P F I P F 10 ESI 4.75 Empr LWF | P F ESI LWF PTax CWF FoodDed TotDed | Adv. OthDed I Tax FoodDed TotDed | | | | | | |
| 11 | 57315 | MITHILESH SINGH | NONE NEFT 9513417442 KKBK0005033 | 101383838; 59961 111381645; 1-Nov-22 | 31.00 0.00 0.00 0.00 0.00 31.00 | 0.00 0.00 20357 29546 27,102.00 | 0 0 0 0 0 | 20357 2036 4800 2353 | 0 0 0 2353 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 1193 1250 0 | 2443 0 0.00 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 27103 | | | | |
| 12 | 57316 | RAJ KUMAR MAHTO | NONE NEFT 4212294325 KKBK0004329 | 100672964; 59963 111531494 1-Nov-22 | 31.00 0.00 0.00 0.00 0.00 31.00 | 0.00 0.00 20357 22119 20,153.00 | 0 0 0 0 0 | 20357 0 0 1762 | 0 0 0 1762 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 550 1250 0 | 1800 166 0.00 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 20153 | | | | |
| 13 | 57318 | SHATIS KUMAR | NONE NEFT 3945414314 KKBK0004624 | 100380397; 60056 111616655; 1-Nov-22 | 31.00 0.00 0.00 0.00 0.00 31.00 | 0.00 0.00 20357 22119 20,153.00 | 0 0 0 0 0 | 20357 0 0 1762 | 0 0 0 1762 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 550 1250 0 | 1800 166 0.00 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 20153 | | | | |
| 14 | 54702 | VJAY KUMAR | NONE NEFT 520441026396118 UBIN0004538 | 101522954; 57217 111616654; 16-Jul-22 | 30.00 0.00 0.00 0.00 0.00 30.00 | 0.00 0.00 20357 22119 20,153.00 | 0 0 0 0 0 | 20357 0 0 1762 | 0 0 0 1705 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 550 1250 0 | 1800 161 0.00 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 19444 | | | | |
| MST. | | | | Total:- | 154.00 | 0.00 | | 101128 2036 4800 | | 0 0 9344 | | 0 0 0 0 | 3,393.00 6,250.00 2,853.00 | 9643 659 0.00 | 0 0 0 | 0 0 0 | 0 0 0 | 107006 | | | | |
| 15 | 58328 | HARUN | CANARA BANK NEFT 86292250033572 CNRB0018629 | 10133773; 60315 111618288 2-Nov-22 | 31.00 0.00 0.00 0.00 0.00 31.00 | 0.00 0.00 18499 20100 18,150.00 | 0 0 0 0 0 | 18499 0 0 1601 | 0 0 0 1601 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 550 1250 0 | 1800 151 0.00 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 18149 | | | | |

| Sr. No. | Emp.No. | Employee Name | Bank Name | UAN No. | W.Dry | Holiday | Rate | | | | | | | Earning | | | | | | | Net Salary | Signature with stamp |
|------------|---------|---------------|---------------|-----------|---------|------------|--------------|------------|------------|----------|--------------|------------|----------------|------------|----------|----------|------------|--------|------------|-------|------------|----------------------|
| | | | | | | | Pay Mode | PF NO. | OT Day | Basic+DA | Rel.Charge | Mobile | Basic+DA | Rel.Charge | Mobile | Basic+DA | Rel.Charge | Mobile | OT Day Amt | P F I | | |
| | | | | | W.Off | OT Day | HRA | M.H. | M.H. | Edu.All | HRA | N.H. | Edu.All | P F I | ESI | Adv. | | | | | | |
| | | | | | EL | Mina.Wage | Conv | Uniform | Leave Rate | Remb.All | Conv | Leave Rate | Remb.All | ESI | LWF | U Tax | | | | | | |
| | | | | | CL | Sal.Rate | Wash.All. | Leave Rate | Bonus | | Other.All. | Leave Rate | Other.L.D Rate | Empr LWF | P.Tax | FoodDed | | | | | | |
| | | | | | SL | O.TDayRate | Other.All. | Bonus | Gratuity | Gross | Special All. | Bonus | Holiday Rate | Gross | CWF | FoodDed | | | | | | |
| | | | | | Sal.Dry | | Special All. | Gratuity | | | | H.D.Amt. | | | | FoodDed | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| OFFICE BOY | | | | Total:- | 31.00 | 0.00 | 18499 | 0 | 0 | 0 | 18499 | 0 | 0 | 0 | 1800 | 0 | 18149 | | | | 18149 | |
| 16 | 57978 | AJAY KUMAR | STATE BANK OF | 10190601E | 29.00 | 0.00 | 18499 | 0 | 0 | 0 | 17306 | 0 | 0 | 0 | 1800 | 0 | 16862 | | | | 16862 | |
| | | | | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 151 | 0 | 0 | | | | 0 | |
| | | | | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | | | | 0 | |
| | | | | | 0.00 | 0.00 | 0 | 1601 | 1498 | 0 | 0 | 0 | 1498 | 0 | 0 | 0 | 0 | 1942 | | | | 1942 |
| | | | | | 0.00 | 18,150.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |
| | | | | | 0.00 | 0.00 | 0 | 0 | 0 | 20100 | 0 | 0 | 0 | 0 | 0 | 0 | 18504 | | | | 18504 | |
| 17 | 57376 | GAURI SHANKAR | NONE | 10124570E | 31.00 | 0.00 | 18499 | 0 | 0 | 0 | 18499 | 0 | 0 | 0 | 1800 | 0 | 18149 | | | | 18149 | |
| | | | | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 151 | 0 | 0 | | | | 0 | |
| | | | | | 0.00 | 18499 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1250 | 0.00 | 0 | | | | 0 | |
| | | | | | 0.00 | 20100 | 0 | 1601 | 1601 | 0 | 0 | 0 | 1601 | 0 | 654 | 0.00 | 0 | | | | 0 | |
| | | | | | 0.00 | 18,150.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1951 | | | | 1951 | |
| | | | | | 31.00 | 0.00 | 0 | 0 | 0 | 20100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |
| 18 | 57367 | FRAMOD | NONE | 10095400E | 30.00 | 0.00 | 18499 | 0 | 0 | 0 | 17902 | 0 | 0 | 0 | 1800 | 0 | 17505 | | | | 17505 | |
| | | | | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 146 | 0 | 0 | | | | 0 | |
| | | | | | 0.00 | 18499 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 633 | 0.00 | 0 | | | | 0 | |
| | | | | | 0.00 | 20100 | 0 | 1601 | 1549 | 0 | 0 | 0 | 1549 | 0 | 0 | 0 | 1946 | | | | 1946 | |
| | | | | | 0.00 | 18,150.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |
| | | | | | 30.00 | 0.00 | 0 | 0 | 0 | 20100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |
| 19 | 57787 | RAHUL CHAUHAN | PUNJAB | 10112289E | 31.00 | 0.00 | 18499 | 0 | 0 | 0 | 18499 | 0 | 0 | 0 | 1800 | 0 | 18149 | | | | 18149 | |
| | | | | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 151 | 0 | 0 | | | | 0 | |
| | | | | | 0.00 | 18499 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1250 | 0.00 | 0 | | | | 0 | |
| | | | | | 0.00 | 20100 | 0 | 1601 | 1601 | 0 | 0 | 0 | 1601 | 0 | 654 | 0.00 | 0 | | | | 0 | |
| | | | | | 0.00 | 18,150.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1951 | | | | 1951 | |
| | | | | | 31.00 | 0.00 | 0 | 0 | 0 | 20100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |
| PANTRY BOY | | | | Total:- | 121.00 | 0.00 | 72206 | 0 | 0 | 0 | 72206 | 0 | 0 | 0 | 2,200.00 | 0 | 70665 | | | | 70665 | |
| | | | | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000.00 | 0 | 0 | | | | 0 | |
| | | | | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,553.00 | 0.00 | 0 | | | | 0 | |
| | | | | | 0.00 | 0.00 | 0 | 6249 | 6249 | 0 | 0 | 0 | 6249 | 0 | 0.00 | 0 | 0 | | | | 0 | |
| | | | | | 0.00 | 78455 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7790 | | | | 7790 | |
| | | | | | 121.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |

