M/S SK FACILITY MANAGEMENT SERVICES PVT.LTD

C-344, SUSHANT LOK PHASE -1

Gurugram

Haryana

TO WHOMSOEVER IT MY CONCERN

69000446450001001

Firm PF Number :- Firm ESI Number :-

HR-29497

This is to certify that the EPF, ESI & LWF (employees contribution) of then following employees employed for SF | CENTRAL SQUARE FOUNDATION Okhia Industrial Estate, New Delhi, from their wages for the month of February 2023 and has been deposited along with the **Employer's**

and EPF and ESI number of the individual are as and ESI Challan dated Contribution to the statutory authorities vide PF Challan dated

Employee have been given below

		, -	-			-	ŀ					İ	
Sr. No.	EmpCode	PF No.	UAN No.	Name	Days	PF Salary (1:	EPF Er (12.00) PF	Emp Share E	Empr Share PF 8.33	ESI No.	ESI (0.75)	ESI (3.25)	LWF
-	54702	57217	101522954797	VIJAY KUMAR	24.00	18,959.00 1,800.00	1	550.00	1,250.00	1116166549	143.00	617.00	00'0
2	57027	60480	100657834470	NEERAJ KUMAR	28.00	18,245.00 1,800.00	00.00	550.00	1,250.00	1116182862	137.00	593.00	0.00
က	57364	59647	100979925692	PARVEZ MOHAMMAD	22.00	17,379.00 1,800.00	0.00	550.00	1,250.00	1116167557	131.00	565.00	00.00
4	57315	59961	101383635773	MITHILESH SINGH	28.00	29,546.00 2,443.00	3.00	1,193.00	1,250.00	1113816455	00.0	00.0	00.00
5	57367	59646	100954003046	PRAMOD	20.00	14,358 00 1,586 00	9.00	485.00	1,101.00	1116167566	108.00	467.00	00.00
9	57316	59963	100672964352	RAJ KUMAR MAHTO	26.00	20,539.00 1,800.00	0.00	550.00	1,250.00	1115314941	155.00	668.00	00.00
7	57368	59643	101439404978	HARI OM	27.00	17,593.00 1,800.00	00.00	550.00	1,250.00	1116167590	132.00	572.00	00.00
- ∞	57318	60056	100380397187	SHATIS KUMARV MOURYA	28.00	22,119.00 1,800.00	00.00	550.00	1,250.00	1116166553	166.00	719.00	00.00
0	57366	59644	101488544619	PINKI	26.00	16,942.00 1,800.00	00.00	550.00	1,250.00	1116167575	128.00	551.00	00.0
10	57376	0	101245706112	GAURI SHANKAR	28.00	20,100.00 1,800.00	0.00	550.00	1,250.00	1116167561	151.00	654.00	00.00
=	57763	60476	101776842485	KUNAL	28.00	18,245.00 1,800.00	0.00	550.00	1,250.00	1116182869	137.00	593.00	00.00
12	57317	59965	100179609490	JAY PRAKASH YADAV	28.00	22,119.00 1,800.00	0.00	550.00	1,250.00	1116166551	166.00	719.00	0.00
13	57365	59642	101248929256	KAMAL	28.00	18,245.00 1,800.00	0.00	550.00	1,250.00	1116167595	137.00	593.00	00.0
4	57761	60483	100773731334	SUBHASH KUMAR	27.00	17,593.00 1,800.00	00.00	550.00	1,250.00	1116182865	132.00	572.00	00.00
15	57370	60082	100514795896	SUNDER	27.00	17,593.00 1,800.00	0.00	550.00	1,250.00	1116182547	132.00	572.00	0.00
16	57978	60212	101906018612	AJAY KUMAR	28.00	20,100.00 1,800.00	0.00	550.00	1,250.00	1116182881	151.00	654.00	00.00
17	57787	60867	101122693170	RAHUL CHAUHAN	28.00	20,100.00 1,800.00	0.00	550.00	1,250.00	1116182873	151.00	654.00	0.00
9	58328	60315	101337735311	HARUN	28.00	20,100.00 1,800.00	00.00	550.00	1,250.00	1116182887	151.00	654.00	0.00
19	57369	59645	101863745515	NEMBATI DEVI	28.00	18,245.00 1,800.00	00.00	550.00	1,250.00	1116167570	137.00	293.00	0.00
20	58329	61305	100776606898	PRAVIN	28.00	18,245.00 1,800.00	00.00	550.00	1,250.00	1116182891	137.00	593.00	00.00



Employees' State Insurance Corporation

Contribution History Of 11690446450011001 for Feb2023

			-				
Total IP C	Total IP Contribution	Total Employer	Employer Contribution Total Co	Total Contribution	Total Governme	Total Government Contribution	Total Monthly Wages
36,821.00	0	159,053.00	195,874.00	.00	0.00		4,893,938.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
_	ı	1115491162	SAMBHU KUMAR	28	19644.00	148.00	1
2	•	1116136414	RAHUL	28	19644.00	148.00	
က	•	1115419591	RAJKUMAR	28	20357.00	153.00	
4	ı	1115438949	MD SHAHNAWAZ ALAM	28	18499.00	139.00	1
2	ı	6717952136	MANOJ KUMAR	28	16792.00	126.00	
9	ı	1510491752	KISHORE SORENG	28	16792.00	126.00	ı
7	1	1115666374	JAGGU RAJ	28	18499.00	139.00	ı
80	ı	1115701500	BERNARD	15	8996.00	68.00	ı
6	ı	1115711294	HIMANSHU PRASAD	28	17800.00	134.00	ı
10	ı	1115711299	SUKESH KERKETTA	25	14993.00	113.00	ı
7	ı	1115561366	GUDDI DEVI	21	12594.00	95.00	ı
12	1	1115819403	DEEPAK AHIR	27	16192.00	122.00	1
13	ı	1116014368	DHRUVJIT ROY	28	18499.00	139.00	ı
14	1	1116014378	NIRAL EKKA	28	16792.00	126.00	1
15	ı	1116088988	CHHABI LAL CHETRI	28	18499.00	139.00	ı
16	ı	1116150430	SUBODH TIGGA	28	16792.00	126.00	ı
17	I	1116187838	AMIT	28	18499.00	139.00	1
18	ı	6932232091	VIVEK KUMAR	28	23802.00	179.00	ı
19	ı	1116106272	LAKHAN SINGH	28	23802.00	179.00	-
		_	_	_	-		

10:33:19AM

Printed On: 3/15/2023

Page 1 of 17

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6926085286	RAVIKUMAR	28	21304.00	160.00	ı
21	ı	2014223332	SUSHIL KUMAR	28	20040.00	151,00	•
22	1	2014223338	DILIP KUMAR	28	20040.00	151.00	•
23	ı	2013719418	SUNIL KUMAR	28	20040.00	151.00	1
24	ı	1115107754	ARJUN KUMAR SINGH	22	15746.00	119.00	•
25	ı	2014223317	MAHESH KUMAR	28	20040.00	151.00	ı
26	ı	1115769463	PRAVEEN CHAND MEENA	23	14942.00	113.00	1
27	ı	1115941238	SANJEEV KUMAR	24	17177.00	129.00	ı
28	1	1115109417	HARISH CHAND	28	19473.00	147.00	ı
29	1	2018009438	BISWAJIT BERA	28	18799.00	141.00	ı
30	1	2012219463	RAM KISHAN	28	17715.00	133.00	1
31	1	2017052568	SUDHANGSHU DALAI	26	16450.00	124.00	1
32	1	2015833503	SANJAY	28	17715.00	133.00	ı
33	ı	1116088992	SHYAM SINGH	28	16928.00	127.00	1
34	ı	1116166549	VIJAY KUMAR	24	18959.00	143.00	
35	1	1116182862	NEERAJ KUMAR	28	18245.00	137.00	<u> </u>
36	1	1115314941	RAJKUMAR MAHTO	26	20539.00	155.00	
37	ı	11 <mark>16166551</mark>	JAY PRAKASH YADAV	28	22119.00	166.00	
38	ı	1116166553	SHATIS KUMARV	28	22119.00	166.00	
		177777	MOURYA	0	00 000	00	
39	ı	/66/91911	PARVEZ MOHAMIMAD	77	17379.00	131.00	<u>" (</u>
40	1	1116167595	KAMAL	28	18245.00	137.00	
41	I	1116167575	PINKI	26	16942.00	128.00	
42	1	11 <mark>16167566</mark>	PRAMOD	20	14358.00	108.00	•
43	ı	11 <mark>16167590</mark>	HARI OM	27	17593.00	132.00	
44	ı	1116167570	NEMBATI DEVI	28	18245.00	137.00	
45	ı	1116182547	SUNDER	27	17593.00	132.00	
46	ı	1116167561	GAURISHANKAR	28	20100.00	151.00	
47	ı	1116182865	SUBHASH KUMAR	27	17593.00	132.00	<u></u>
48	Į	11 <mark>16182869</mark>	KUNAL	28	18245.00	137.00	<u></u>

10:33:19AM

Printed On: 3/15/2023

SNo.	Is Disable	IP Number	IP Name	No. Of	Total	<u>a</u>	Reason
				Days	Wages	Contribution	
49	ı	11161 <mark>82873</mark>	RAHUL CHAUHAN	28	20100.00	151.00	
50	1	1116182881	AJAY KUMAR	28	20100.00	151.00	
51	ı	1116182887	HARUN	28	20100.00	151.00	
52	ı	1116182891	PRAVIN	28	18245.00	137.00	
53	ı	1115922985	HARSHIT PAWAR	28	16064.00	121.00	
54	ı	1116207708	SUMIT	19	9846.00	74.00	ı
55	ı	1115806383	RAJU KUMAR TURI	28	15546.00	117.00	ı
56	1	1115909149	VIKRAM	28	14250.00	107.00	1
22	ı	1116189668	BHURA	28	15028.00	113.00	ı
58	ı	1115886296	AKASH	25	12955.00	98.00	ı
59	1	6931082084	MOHIT VERMA	24	12437.00	94.00	1
09	ı	1116191823	DEEPAK KUMAR	28	16064.00	121.00	ı
61	ı	1116187848	ANIL RAJAK	28	16064.00	121.00	ı
62	ı	1115716144	ANIL KUMAR	28	15546.00	117.00	ı
63	ı	1115955919	RAM SEWAK	41	9718.00	73.00	ı
64	ı	1115893216	CHANDAN MANDAL	28	20754.00	156.00	ı
65	ı	1115909375	SHIV KUMAR	28	24009.00	181.00	ı
99	1	6708074008	ASHOK KUMAR	26	22020.00	166.00	1
29	1	2213627531	SUBHASH CHANDER	16	11860.00	89.00	
89	ı	2213627420	DARBAN SINGH	28	20754.00	156.00	ı
69	ı	6923661796	GANESH SINGH RAWAT	26	18391,00	138.00	ı
20	1	1213212473	KESAR SINGH	28	24009.00	181.00	1
71	ı	6923658495	MANOJ KUMAR	28	20754.00	156.00	ı
72	ı	6924639580	PARAMESHAR MALIK	28	20754.00	156.00	ı
73	1	1113300257	MAHESHAMAND	28	20754.00	156.00	1
74	ı	1115081952	DARSHAN	28	22265.00	167.00	1
75	1	6928618447	RAHMAN KHAN	28	20754.00	156.00	1
9/	1	1115692268	CHITTA RANJAN SAHOO	28	20754.00	156.00	1
77	í	2013278749	PAWAN KUMAR	28	24009.00	181.00	ı

10:33:19AM

Printed On: 3/15/2023

Insurance Wednesday, March 15, 2023

User Login: 11690446450011001

10:33:55 AM



Monthly Contribution > Online Challan Status

ChallanDoubleVerification	* Required Fields
Employer's Code No.:	11690446450011001

Transaction Details		* Required Fields	
Transaction status:	Transaction Completed Successfully		
Employer's Code No:	11690446450011001		
Employer's Name:	S.K.FACILITY MANAGEMENT SERVICE P LTD		
Challan Period:	Feb-2023		
Challan Number :	01123109921058		
Challan Created Date	14-03-2023 18:43:36		
Challan Submitted Date	14-03-2023 21:42:42		
Amount Paid:	195874.00		
Transaction Number:	CHM0155493		
	Print Close		



DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address : 79.ASP Session ID : c4rk51550ipuoir5t5ttj32e

3/14/2023, 10:04 PM 1 of 1



Total Subscribers:

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

TRRN 2032303015875

ECR Id 86403196

EDLI

LIN:1188393372

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

Dues for the wage month of

February 2023

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

EPF EPS

6815 6815

Total Wages: 7,22,59,361 7,11,12,876 7,11,12,876

6865

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,61,297	0	0	0	361,297
2	Employer's Share Of	27,46,990	0	59,23,988	3,55,480	0	9,026,458
3	Employee's Share Of	81,99,136	0	0	0	0	8,199,136

Grand Total: One Crore Seventy-Five Lakh Eighty-Six Thousand Eight Hundred Ninety-

1,75,86,891

(This is a system generated challan on 14-MAR-2023 20:23, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	4,71,842
D) Total (A + B + C) (Rs.) -	0	4,71,842
E) Total remittance by Employer (Rs.) -	1,75,86,891	
F) Total amount of uploaded ECR (D + E) (1,80,58,733	





Payment Receipt

Registeration No	DLWB/2023/00684	Establishment Name	SK Facility Management Services Pvt Ltd
Contribution Year	2022	Contibution 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

Registeration No	DLWB/2023/00684	Establishment Name	SK Facility Management Services Pvt Ltd
Contribution Year	2022	Contibution 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: 23030600145839 Deposit Date: 20/03/2023 Deposit Time: 17:35:56 e-Scroll: NA

Payment Particulars

CIN: BARB23030600145839 Name of Bank: BANK OF BARODA BRN: 1328316713

Details of Taxpayer

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

nXXXXX@XXXXXXXXXXXXom

Name: S K FACILITY MANAGEMENT Address: XXXXXXXXXXX

SERVICES PRIVATE LIMITED Haryana,122001

Reason For Challan

Reason: Any other payment

Governmen | Major Head

Details of Deposit (All Amount in Rs.)

Minor Head

t							
		Tax	Interest	Penalty	Fee	Others	Total
Governmen	CGST(0005	5792084	-	-	-	-	5792084
t of India	IGST(0008)	9405978		-	-	-	9405978
or india	CESS(0009)	-	1	1	-	-	-
	Sub-Total	15198062	0	0	0	0	15198062
Haryana	SGST(0006)	5792084			-	-	5792084
Total Amoun	t						20990146
Total Amoun	t (in words)	Rupe	es Two Crore	Nine Lakhs N	inety Thousan	d One hundre	d Fourty-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 15/03/2023 10:52:

Payment Confirmation Receipt

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







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

Name of Establishment	S K FACII ITY MANAGEMENT SERVICES P 1 TD	L.		
	<u> </u>			
Establishment Id	GNGGN0029497000	Z	1188393372	
Wage Month	FEB-2023	Return Month	MAR-2023	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	06-MAR-2023	Uploaded Date Time	14-MAR-2023 19:57	
Exemption Status	Unexempted	TRRN Number		
Remarks	Feb'23	ECR ld	86403196	
Total Members	6865			
Contribution and Remittance Details (In Rupees):	n Rupees) :			
Total EPF Contribution Remitted	86,70,978	Total EPS Contribution Remitted	59,23,988	ω
Total EPF-EPS Contribution Remitted	27,46,990	Total Refund Advance	0	0
PMRPY Upfront Benefit Details (In Rupees):	: (saec			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0	0
PMRPY benefit remarks	NA			
ABRY Upfront Benefit Details (In Rupees):	: (sə:			
Total A DO V 400 000 100 100 100 100 100 100 100 100	Employee EPF Share	Employer EPS Share	Employer EPF Share	
וויסטווא וויסטווא דרםא ווסטווא	4,71,842	0	0	0
ABRY benefit remarks	Upfront benefit of EE rewarded.			

Posting	the member	Z.A.	Z Z	ď Z	ď Z	Z	N.A.	Z	Z. Z.	Z	ď Z	Z Z	N.A.	N.A.	Z Z	N N	N.A.						
nefit	EE Share	1	Ţ	1	Ţ	•	1	ı		1	ı	1	•	ı	'	1	1	1	ı	1	1	1	1
PMRPY / ABRY Benefit	ER PF Share	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	ı	1	1
PMRI	Pension Share	1	•	•	•	1	1	1	1	1	1	1	•	•	1	•	•	1	1	1	1	1	1
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	2	0	2	0	0	0	0	24	0	0	0	12	9	9	-	0	0	21	0	13	0	-
Remitted	ER	293	414	349	367	550	442	371	09	376	1,800	376	203	278	280	362	368	538	106	509	191	550	344
Contribution Remitted	EPS	664	941	792	833	1,250	1,003	841	134	853	0	853	462	089	635	823	836	1,219	241	1,157	433	1,250	783
0	33	957	1,355	1,141	1,200	1,800	1,445	1,212	194	1,229	1,800	1,229	665	806	915	1,185	1,204	1,757	347	1,666	624	1,800	1,127
	EDLI	7,971	11,295	9,512	10,000	15,000	12,042	10,099	1,613	10,244	0	10,243	5,545	7,567	7,625	9,877	10,032	14,639	2,889	13,884	5,198	15,000	9,395
es	EPS	7,971	11,295	9,512	10,000	15,000	12,042	10,099	1,613	10,244	0	10,243	5,545	7,567	7,625	9,877	10,032	14,639	2,889	13,884	5,198	15,000	9,395
Wages	EPF	7,971	11,295	9,512	10,000	15,000	12,042	10,099	1,613	10,244	15,000	10,243	5,545	7,567	7,625	9,877	10,032	14,639	2,889	13,884	5,198	15,000	9,395
	Gross	10,065	12,148	11,097	11,800	17,805	15,545	11,020	1,735	11,867	20,100	11,941	6,710	8,437	9,226	11,514	12,139	17,916	3,092	16,314	6,289	20,446	11,338
ıs per	UAN Repository	AJAY	AJAY	AJAY	AJAY	AJAY BAKHLA	AJAY BHARTI	AJAY DAS	AJAY DAS	AJAY DAS	AJAY KUMAR												
Name as per	ECR	AJAY	AJAY KUMAR	AJAY	AJAY	AJAY BAKHLA	AJAY BHARTI	AJAY DAS	AJAY DAS	AJAY DAS	AJAY KUMAR												
	NAN	100589478094	100707583661	101512237541	101251370754	100705521969	100568575381	101302475847	101727382621	101575635303	101906018612	101312613797	101152081791	101764592337	100608202610	101488765095	101551044062	101541216367	101240278646	101425670814	101332686169	101323411205	101886383635
	Si. No.	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175

7	5 ē	ď	a [;]	ä	ď	ė	ď	ď	ď	ė	ď	ď	ď	ė	ď	e ⁱ	ď	ď	نے	ė	ď	ď	ď
Posting	the member	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	NA	N.A.	N.A.
enefit	EE Share	1	1	ı		ı	ı	•	ı	ı	ı	ı	ı	ı	ı	ī	ı	ı	ı	ı			ı
PMRPY / ABRY Benefit	ER PF Share	I	1	1	ı	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	ı	ı	1
PMR	Pension Share	1	1	1	1	1	1	1	1	ı	1	1	1	ı	1	1	ı	ı	ı	1	1	1	1
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	9	0	0	-	0	0	19	2	0	0	0	0	2	12	2	2	0	22	0	8	0	0
Remitted	ER	280	408	395	496	550	382	114	414	786	456	408	397	349	301	470	366	474	91	357	337	409	376
Contribution Remitted	EPS	635	928	868	1,127	1,250	866	260	940	1,250	1,035	928	006	792	684	1,065	831	1,077	206	812	764	927	853
	33	915	1,336	1,293	1,623	1,800	1,248	374	1,354	2,036	1,491	1,336	1,297	1,141	985	1,535	1,197	1,551	297	1,169	1,101	1,336	1,229
	EDLI	7,625	11,135	10,776	13,528	15,000	10,399	3,119	11,280	15,000	12,427	11,135	10,808	9,511	8,206	12,789	9,979	12,929	2,476	9,743	9,174	11,134	10,244
Wages	EPS	7,625	11,135	10,776	13,528	15,000	10,399	3,119	11,280	15,000	12,427	11,135	10,808	9,511	8,206	12,789	9,979	12,929	2,476	9,743	9,174	11,134	10,244
Wa	EPF	7,625	11,135	10,776	13,528	15,000	10,399	3,119	11,280	16,968	12,427	11,135	10,808	9,511	8,206	12,789	9,979	12,929	2,476	9,743	9,174	11,134	10,244
	Gross	9,226	11,976	11,590	17,359	20,100	12,332	3,774	11,280	25,603	14,827	11,976	13,067	11,088	9,049	14,162	9,979	12,929	2,650	12,260	10,248	13,052	11,951
ıs per	UAN Repository	GAURAV SINGH	GAURHARI BHUNIA	GAURHARI MONDAL	GAURHARI PATRA	GAURI SHANKAR	GAURISHANK AR NAYEK	GAUTAM	GAUTAM DAS	GAUTAM KUMAR	GAUTAM NATH	GAUTAM RAY	GAUTAM SHAKYA	GAUTAM SINGH	GAUTAM YADAV	GAVENDRA PAL SINGH	GAYA PRASAD	GAYANATH DEBNATH	GAYTRI	GEETA	GEETA	GEETA	GEETA
Name as per	ECR	GAURAV SINGH	GAURHARI BHUNIA	GAURHARI MONDAL	GAURHARI PATRA	GAURI SHANKAR	GAURISHANKA R NAYEK	GAUTAM	GAUTAM DAS	GAUTAM KUMAR	GAUTAM NATH	GAUTAM RAY	GAUTAM SHAKYA	GAUTAM SINGH	GAUTAM YADAV	GAVENDRA PAL SINGH	GAYA PRASAD	GAYANATH DEBNATH	GAYTRI	GEETA	GEETA	GEETA	GEETA
	NAN	101132601224	100504423032	101474408387	100158743739	101245706112	101839999808	101874764570	101165572965	101072430621	100525485428	101852506821	101737413222	101258742096	100639747143	100152077398	101109188030	100760323963	101791690400	101877126708	100701509338	101575634568	101702472599
	SI. No.	1751	1752	1753 1	1754	1755 1	1756 1	1757	1758 1	1759 1	1760	1761	1762	1763	1764	1765	1766	1767	1768	1769 1	1770	1771	1772

Posting	the member	N.A.	N.A.	N.A.	Y Z	Z	Z Z	Z.A.	Y Z	N. A.	N.A.	N N	N A	N.A.	Y Z	Y Z	N. N.	N.A.	N.A.	A N	N A	N.A.	N.A.
ənefit	EE Share	1	ı	1	1		1	ı	1	ı	ı	ı	ı	1	1	ı	1	ı	ı	ı	ı	ı	1
PMRPY / ABRY Benefit	ER PF Share	ı	1	ı	ı	1	ı	ı	ı	ı	ı	i	ı	Î	i	i	ı	ı	i	i	i	i	1
PMR	Pension Share	1	1	ı	ı	1	1	ı	ı	ı	ı	ı	ı	1	ı	ı	ı	ı	ı	ı	ı	ı	1
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	0	0	က	0	-	-	0	D.	0	-	0	-	3	0	0	0	0	0	12	23	1	0
Remitted	#	423	506	345	427	443	550	459	348	376	401	368	414	303	431	471	550	550	851	345	2 9	461	469
Contribution Remitted	EPS	961	1,147	784	970	1,004	1,250	1,042	790	853	912	836	626	289	878	1,069	1,250	1,250	1,250	785	152	1,045	1,063
•	Ш	1,384	1,653	1,129	1,397	1,447	1,800	1,501	1,138	1,229	1,313	1,204	1,353	066	1,409	1,540	1,800	1,800	2,101	1,130	219	1,506	1,532
	EDLI	11,532	13,772	9,411	11,644	12,058	15,000	12,505	9,486	10,244	10,944	10,032	11,273	8,251	11,743	12,837	15,000	15,000	15,000	9,420	1,829	12,548	12,767
es	EPS	11,532	13,772	9,411	11,644	12,058	15,000	12,505	9,486	10,244	10,944	10,032	11,273	8,251	11,743	12,837	15,000	15,000	15,000	9,420	1,829	12,548	12,767
Wages	EPF	11,532	13,772	9,411	11,644	12,058	15,000	12,505	9,486	10,244	10,944	10,032	11,273	8,251	11,743	12,837	15,000	15,000	17,508	9,420	1,829	12,548	12,767
	Gross	15,066	15,250	11,861	13,704	14,065	17,593	14,587	11,100	11,997	12,063	12,139	15,684	9,635	14,750	16,306	21,096	20,078	19,473	9,420	2,249	13,865	16,391
s per	UAN Repository	HARESWAR KARMAKAR	HARI NARAYAN SINGH	HARI KISHAN	HARI NAND PANDEY	HARIOM	HARIOM	HARIOM	HARI OM KUMAR	HARICHAND ROY	HARICHAND RA RAY	HARINARAYA N	HARIOM KUMAR	HARIOM SHARMA	HARIOM SINGH	HARISH BISHT	HARISH BOHRA	HARISH CHAND	HARISH CHAND	HARISH KUMAR	HARISH KUMAR	HARISH RAM	HARISH RAM
Name as per	ECR	HARESWAR KARMAKAR	HARI NARAYAN SINGH	HARI KISHAN	HARI NAND PANDEY	HARIOM	HARIOM	HARIOM	HARI OM KUMAR	HARICHAND ROY	HARICHANDRA RAY	HARINARAYAN	HARIOM KUMAR	HARIOM SHARMA	HARIOM SINGH	HARISH BISHT	HARISH BOHRA	HARISH CHAND	HARISH CHAND	HARISH KUMAR	HARISH KUMAR	HARISH RAM	HARISH RAM
	NAN	100967148251	100721926320	100055203587	100507413113	100954253359	101439404978	100923160025	101741479779	101629437461	100708602660	101380950091	101374340941	101407125752	101186192589	100162094254	101185481933	100420283397	101127262208	101590753694	100460628640	101186352065	100890556617
	SI. No.	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	. 1961	1968	1969	1970

Posting	the member	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
enefit	EE Share		ı	1	1	ı	ı	1		•	1	ı	1	-	1	ı	ı	ı	1	1	1	1	1
PMRPY / ABRY Benefit	ER PF Share	ı	1	1	1	ı	1	1	1	I	ı	ı	ı	-	ı	ı	1	1	ı	ı	ı	ı	1
PMF	Pension Share	ı	1	ı	1	ı	ı	1	ı	ı	ı	ı	ı	-	ı	ı	1	ı	ı	ı	ı	ı	1
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	-	0	0	0	0	0	0	2	1	0	4	17	0	0	0	0	0	0	0	0	0	0
Remitted	ER	550	478	399	476	397	478	550	330	362	550	303	352	550	376	550	347	339	508	397	371	413	414
Contribution Remitted	EPS	1,250	1,084	906	1,081	006	1,084	1,250	751	823	1,250	889	800	1,250	853	1,250	788	768	1,154	006	841	937	941
Ü	33	1,800	1,562	1,305	1,557	1,297	1,562	1,800	1,081	1,185	1,800	991	1,152	1,800	1,229	1,800	1,135	1,107	1,662	1,297	1,212	1,350	1,355
	EDCI	15,000	13,017	10,877	12,973	10,808	13,014	15,000	9,011	9,877	15,000	8,255	9,601	15,000	10,244	15,000	9,459	9,223	13,853	10,808	10,099	11,254	11,295
Wages	EPS	15,000	13,017	10,877	12,973	10,808	13,014	15,000	9,011	9,877	15,000	8,255	9,601	15,000	10,244	15,000	9,459	9,223	13,853	10,808	10,099	11,254	11,295
Wa	EPF	15,000	13,017	10,877	12,973	10,808	13,014	15,000	9,011	9,877	15,000	8,255	9,601	15,000	10,244	15,000	9,459	9,223	13,853	10,808	10,099	11,254	11,295
	Gross	21,475	15,702	11,718	14,757	13,067	15,200	34,491	10,903	11,514	16,958	9,203	9,601	16,064	11,867	20,100	11,233	10,805	16,634	13,067	11,020	12,236	12,148
Name as per	UAN Repository	HARISH SINGH RAWAT	HARISHANKA R	HARISHCHAN D	HARISHCHAN DRA SAHU	HARJIT SINGH	HARKANWAR	HARKESH	HARKESH KUMAR PRASAD	HARKESH SINGH	HARMAN SINGH	HARSH	HARSH GANDAS	HARSHIT PAWAR	HARU DAS	HARUN	HARUN RASID	HARVEER	HARVEER	HARVIR	HASANSK	HASENUR ISLAM	HASHEM ALI
Name	ECR	HARISH SINGH RAWAT	HARISHANKAR	HARISHCHAND	HARISH CHANDRA SAHU	HARJIT SINGH	HARKANWAR	HARKESH	HARKESH KUMAR PRASAD	HARKESH SINGH	HARMAN SINGH	HARSH	HARSH GANDAS	HARSHIT PAWAR	HARU DAS	HARUN	HARUN RASID	HARVEER	HARVEER	HARVIR	HASANSK	HASENUR ISLAM	HASHEM ALI
	NAN	101403377932	101276694203	101906018478	100049947846	101114671389	101896257124	100610168682	101185239363	101550888223	101254630398	101140697092	101628972913	101355061425	100884987492	1 <mark>0133773531</mark> 1	100958972048	101814355553	101637898949	100495620170	101086599528	101132399057	101451440121
	SI. No.	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992

Posting	Location or the member	A.S.	Y. S.	Y Z	Z Z	N.A.	N.A.	N.A.	Z.A.	Z.A.	Y.Z	Z Z	N.A.	N.A.	N.A.	Y Z	N.A.	N.A.	N.A.	Y Z	N.A.	Z.A.
3enefit	EE Share	Ţ	•	1	1	'	1	'	1	1	1	,	,	,	1	,	1	-	1	1	1	1
PMRPY / ABRY Benefit	ER PF Share	ı	ı			1	ı	ı		1	1	•	ı	ı	ı	ı	ı	ı	1	'	'	1
PMF	Pension Share	ı	ı	ı	1	1	ı	1	1	i	ı	ı	ı	ı	1	ı	ı	ı	ı	ı	ı	,
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	0	1	0	0	0	23	0	က	0	4	19	0	0	0	0	0	1	0	2	0	0
Remitted	æ	409	340	550	549	425	74	459	336	510	328	121	371	550	371	356	414	385	550	349	371	376
Contribution Remitted	EPS	929	774	1,250	1,248	963	167	1,042	762	1,160	746	274	841	1,250	841	808	941	874	1,250	792	841	853
O	Ш	1,338	1,114	1,800	1,797	1,388	241	1,501	1,098	1,670	1,074	395	1,212	1,800	1,212	1,164	1,355	1,259	1,800	1,141	1,212	1,229
	EDLI	11,149	9,287	15,000	14,978	11,566	2,010	12,512	9,146	13,920	8,951	3,293	10,099	15,000	10,099	9,704	11,295	10,488	15,000	9,512	10,099	10,244
Se	EPS	11,149	9,287	15,000	14,978	11,566	2,010	12,512	9,146	13,920	8,951	3,293	10,099	15,000	10,099	9,704	11,295	10,488	15,000	9,512	10,099	10,244
Wages	EPF	11,149	9,287	15,000	14,978	11,566	2,010	12,512	9,146	13,920	8,951	3,293	10,099	15,000	10,099	9,704	11,295	10,488	15,000	9,512	10,099	10,244
	Gross	11,961	10,354	22,119	16,129	12,419	2,186	14,303	11,247	18,459	10,421	3,842	12,441	17,805	11,303	11,742	12,148	11,299	24,672	11,697	12,125	12,148
is per	UAN Repository	JAY PRAKASH	JAY PRAKASH	JAY PRAKASH YADAV	JAYALAKSHM I T	JAYANTA CHOKRABAR TY	JAYANTA DAS	JAYANTI MANDAL CHOWDHAR Y	JAYAPRAKAS H	JAYASMITA MAHALIK	JAYBHARAT	JAYDA	JAYDEB MAHATO	JAYDEEP MINJ	JAYDEV ASHWINI MAITY	JAYDEV SARKAR	JAYNAL ABEDIN	JAYNAL MIAH	JAYVIR SINGH	JEETU KUMAR	JEEVENDRA	JEYARUL MIAH
Name as per	ECR	JAY PRAKASH	JAY PRAKASH	JAY PRAKASH YADAV	JAYALAKSHMIT	JAYANTA CHOKRBARTY	JAYANTA DAS	JAYANTI MANDAL CHOWDHARY	JAYAPRAKASH	JAYASMITA MAHALIK	JAYBHARAT	ЈАҮБА	JAYDEB MAHATO	JAYDEEP MINJ	JAYDEV ASHWINI MAITY	JAYDEV SARKAR	JAYNAL ABEDIN	JAYNAL MIAH	JAYVIR SINGH	JEETU KUMAR	JEEVENDRA	JEYARUL MIAH
	NAN	101076817691	101442378692	100179609490	100173973651	101546156329	101275084790	101791641330 N	101237714159	101747605420	100957694384	101704237293	101338273194	101518893171	100664538823	101388136218	101441511377	101270026919	101513733958	101677940601	100737748807	101617143352
	SI. No.	2191 1	2192	2193	2194 1	2195 1	2196 1	2197 1	2198 1	2199	2200 1	2201	2202	2203	2204 1	2205	2206	2207	2208	2209	2210	2211 1

ng	nber	Z Z	ν Ζ	۷ Z	۲	۷ Z	Z Z	۷ 2	۷ 2	۷	Α	۷ ۷	A A	A.	Z.	∢ Z	∢ Z	ď Z	۷ 2	۷ Z	ď Z	Z K	A.
Posting	the member																						
enefit	EE Share	ı	ı	ı	1	1	ı	1	1	1	•	1	ı	1	1	1	1	1	1	ı	1	1	1
PMRPY / ABRY Benefit	ER PF Share	Ĭ.	ı	ı	ı	ı	ı	1	ı	ı	1	ı	1	ı	ı	ı	ı	ı	ı	ı	ı	ı	1
PMF	Pension Share	ı	1	1	1	ı	1	ı	ı	ı	Ī	ı	1	ı	ı	1	ı	ı	ı	ı	ı	I	1
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	0	9	က	0	-	16	C)	0	0	ო	8	0	0	-	0	0	0	0	0	0	1	2
Remitted	H	408	347	316	550	550	143	349	535	550	392	380	332	441	461	383	339	550	371	550	358	409	373
Contribution Remitted	EPS	928	788	716	1,250	1,250	326	790	1,214	1,250	891	863	754	1,000	1,045	898	770	1,250	841	1,250	813	928	848
	Ш	1,336	1,135	1,032	1,800	1,800	469	1,139	1,749	1,800	1,283	1,243	1,086	1,441	1,506	1,251	1,109	1,800	1,212	1,800	1,171	1,337	1,221
	EDLI	11,135	9,462	8,599	15,000	15,000	3,909	9,488	14,573	15,000	10,693	10,361	9,052	12,005	12,549	10,425	9,241	15,000	10,099	15,000	9,755	11,138	10,175
es	EPS	11,135	9,462	8,599	15,000	15,000	3,909	9,488	14,573	15,000	10,693	10,361	9,052	12,005	12,549	10,425	9,241	15,000	10,099	15,000	9,755	11,138	10,175
Wages	EPF	11,135	9,462	8,599	15,000	15,000	3,909	9,488	14,573	15,000	10,693	10,361	9,052	12,005	12,549	10,425	9,241	15,000	10,099	15,000	9,755	11,138	10,175
	Gross	11,976	12,215	9,587	18,245	21,837	4,266	11,245	16,591	17,287	10,693	11,971	14,969	15,179	14,657	12,474	10,791	18,972	15,031	17,805	13,295	13,200	12,817
s per	UAN Repository	KALYAN TOPPO	KAMAL	KAMAL	KAMAL	KAMAL	KAMAL DAS	KAMAL GHANSHYAM GIRI	KAMAL HUSAIN	KAMAL HUSSAIN	KAMAL KISHOR BAITHA	KAMAL KUMAR	KAMAL KUMAR SHARMA	KAMAL SINGH	KAMAL SINGH	KAMAL UDDIN	KAMALA DEVI JATAV	KAMALAKAN TA KHUNTIA	KAMALDEV BAITHA	KAMALESH RAM	KAMALJEET SINGH	KAMBLE ARUNA	KAMBLE KISHAN
Name as per	ECR	KALYAN TOPPO	KAMAL	KAMAL	KAMAL	KAMAL		KAMAL GHANSHYAM GIRI	KAMAL HUSAIN	KAMAL HUSSAIN	KAMAL KISHORE	KAMAL KUMAR	KAMAL KUMAR SHARMA	KAMAL SINGH	KAMAL SINGH	KAMAL UDDIN	KAMALA DEVI JATAV	KAMALAKANTA KHUNTIA	KAMALDEV BAITHA	KAMALESH RAM	KAMALJEET SINGH	KAMBLE ARUNA	KAMBLE KISHAN
	NAN	101704683993	101365677456	101438091276	101248929256	100775438054	101500775211	101729248054	101261836200	101189975891	101013431162	101622697743	101693524732	100187264775	101304783960	101747791782	101708768026	100762408452	101814812536	101352861654	101852506897	101681238214	101597823470
	SI. No.	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	. 5355	. 5356	2357	2358	2359	2360	2361	. 2362	2363	2364	. 2365

βL	n ot nber	۷ Z	A.N	۷ 2	A N	Y.	Y Z	۷ Z	N A	Y.	A.	Υ	A N	A A	A N	N A	۷	Α	A Z	۷ Z	A Z	۷ Z	Υ
Posting	Location of the member																						
enefit	EE Share	'	•	•	1	1	1	1	1	•	1	GK10001	1	ı	•	1	1	•	1	1	1	1	1
PMRPY / ABRY Benefit	ER PF Share	1	1	1	ı	ı	1	1	1	ı	ı	GK10001	1	ı	-	ı	1	1		ı	1	1	1
PMR	Pension Share	1	1	1	ı	ı	1	1	1	1	ı	GK10001	ı	ı	ı	1	1	1	ı	ı	ı	ı	ı
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	22	0	0	е	0	0	0	-	0	0	2	0	0	0	က	0	-	-	2	0	0	-
Remitted	æ	92	357	506	449	550	550	357	323	457	541	550	371	355	417	354	457	409	409	355	371	550	415
Contribution Remitted	EPS	173	812	1,148	1,020	1,250	1,250	812	733	1,037	1,229	1,250	841	804	948	805	1,037	928	928	804	841	1,250	940
	Ш	249	1,169	1,654	1,469	1,800	1,800	1,169	1,056	1,494	1,770	1,800	1,212	1,159	1,365	1,159	1,494	1,337	1,337	1,159	1,212	1,800	1,355
	EDLI	2,079	9,743	13,784	12,243	15,000	15,000	9,743	8,796	12,452	14,752	15,000	10,096	9,656	11,377	9,659	12,451	11,138	11,138	9,656	10,099	15,000	11,290
es	EPS	2,079	9,743	13,784	12,243	15,000	15,000	9,743	8,796	12,452	14,752	15,000	10,096	9,656	11,377	9,659	12,451	11,138	11,138	9,656	10,099	15,000	11,290
Wages	EPF	2,079	9,743	13,784	12,243	15,000	15,000	9,743	8,796	12,452	14,752	15,000	10,096	9,656	11,377	9,659	12,451	11,138	11,138	9,656	10,099	15,000	11,290
	Gross	2,516	11,758	17,787	14,710	18,245	24,821	11,758	9,598	13,393	17,313	21,034	11,226	11,451	13,025	11,470	14,765	13,200	13,200	11,451	11,020	16,958	14,967
s per	UAN Repository	KUMARPAL RAMSWRUP VALMIKI	KUMKUM	KUMMARI NARSING RAO	KUNA PRADHAN	KUNAL	KUNCHULLA JYOTHIERMAI	KUNDAN	KUNDAN KUMAR DAS	KUNDAN KUMAR RASTOGI	KUNDAN SINGH	KUNDAN SINGH	KUNDU PADA NAIYA	KUNDUPRAS ADA RAY	KUNJAL RAM	KUNWAR SINGH	KUNWARPAL	KURMA MALLAVVA	KURVA LALITA	KUSH	KUSHADHWA J ROY	KUSHAL JAISWAL	KUSHAL PARIHAR
Name as per	ECR	KUMARPAL RAMSWRUP VALMIKI	KUMKUM	KUMMARI NARSING RAO	KUNA PRADHAN	KUNAL	KUNCHULLA JYOTHIRMAI	KUNDAN	DAS	KUNDAN KUMAR RASTOGI	SINGH	KUNDAN SINGH	KUNDU PADA NAIYA	KUNDUPRASAD A RAY	KUNJAL RAM	KUNWAR SINGH	KUNWARPAL	KURMA MALLAVVA	KURVA LALITA	KUSH	KUSHADHWAJ ROY	KUSHAL JAISWAL	KUSHAL
	NAN	101154744638	101342853512	100490118914	101363278313	101776842485	101562882020	101333589753	100991751159	101416224682 H	101415606235	101148751303	10183999353	101696898577	101069647629	100825917939	101618834067	101546194579	101544331258	101885871249	101807057916	100966672460	101916402016
	SI. No.	2606	2607	. 5608	. 5609	2610	2611	. 2612	2613	2614	. 5615	. 5616	. 2617	. 5618	. 5619	. 5620	. 5621	. 2622	. 5623	. 5624	. 5625	5626	. 2627

Posting	the member	N.A.	Z.	Z.A.	Z	N. A.	N.A.	N.A.	N A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Z	Z Z	N.A.	N A	N.A.	N.A.	N.A.
enefit	EE Share	T .	•		ı	1	1	1	ı	1	ı	1	ı	1	1	ı	ı	1	1	ı	ı	ı	•
PMRPY / ABRY Benefit	ER PF Share	ı	1	1	ı	1	ı	1	ı	ı	ı	1	ı	1	1	ı	ı	1	ı	ı	ı	ı	•
PMR	Pension Share	I	1	1		1	1	ı	1	1	ı	ı	ı	1	1	ı		1	1	ı	1	1	ı
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	0	0	0	19	0	7	က	2	0	0	0	56	0	0	0	0	0	0	0	0	-	0
Remitted	E	408	464	413	121	444	318	429	315	547	1,193	371	29	400	347	425	357	359	359	550	376	400	518
Contribution Remitted	EPS	928	1,051	937	# 274	1,006	722	976	715	1,242	1,250	841	65	206	787	6963	812	817	817	1,250	853	206	1,177
)	Ш	1,336	1,515	1,350	395	1,450	1,040	1,405	1,030	1,789	2,443	1,212	94	1,307	1,134	1,388	1,169	1,176	1,176	1,800	1,229	1,307	1,695
	EDCI	11,135	12,622	11,254	3,293	12,082	8,663	11,711	8,581	14,909	15,000	10,099	782	10,888	9,447	11,566	9,743	9,804	9,804	15,000	10,244	10,891	14,127
es	EPS	11,135	12,622	11,254	3,293	12,082	8,663	11,711	8,581	14,909	15,000	10,099	782	10,888	9,447	11,566	9,743	9,804	9,804	15,000	10,244	10,891	14,127
Wages	EPF	11,135	12,622	11,254	3,293	12,082	8,663	11,711	8,581	14,909	20,357	10,099	782	10,888	9,447	11,566	9,743	9,804	9,804	15,000	10,244	10,891	14,127
	Gross	11,976	13,498	12,236	3,842	12,594	10,267	14,955	10,021	17,399	29,546	13,466	1,240	11,658	10,968	12,419	11,804	10,671	10,671	19,928	12,148	11,714	19,044
s per	UAN Repository	MINU PANDEY	MINU TOPNO	MINUFA	MIR SINGH	MIRAJUL ISLAM	MIRIYALA SUSHEELA	MIRZA MUJTABA ALI BAIG	MISHRI LAL	MITHILESH KUMAR	MITHILESH SINGH	MITHLESH KUMAR	MITHLESH KUMAR	MITHU DAS	MITHU KUMAR	MITHUN	MITHUN	MITHUN DAS	MITHUN HAZRA	MITHUN KUMAR RAY	MITHUN	MITHUN SARKAR	MITHUN SARKAR
Name as per	ECR	MINU PANDEY	MINU TOPNO	MINUFA KHATUN	MEER SINGH	MIRAJUL ISLAM		MIRZA MUJTABA ALI BAIG		MITHILESH KUMAR	MITHILESH SINGH	MITHLESH KUMAR	MITHLESH KUMAR	MITHU DAS	MITHU KUMAR	MITHUN	MITHUN	MITHUN DAS	MITHUN HAZRA	MITHUN KUMAR RAY	MITHUN MITRA	MITHUN SARKAR	MITHUN SARKAR
	NAN	101437553007	101748190838	101865546673	100227966102	101218547591	101423713471	101524463169	101363851612	100228363404	101383635773	101111938110	100923736219	100851122205	101559376968	101310706998	101887018833	101604182311	101826538762	101597658115	101147943834	101205449857	101240820970
	SI. No.	3173	3174	3175	3176	3177	3178	3179	3180	3181	3182	3183	3184	3185	3186	3187	3188	3189	3190	3191	3192	3193	3194

Posting	the member	N.A.	Z Z	Y Z	Z Z	N A	N A	N A	Z A	Z Z	N A	Z Z	Y Z	Z Z	Z. A.	Z Z	Z Z	A N	N.A.	N.A.	Z A	A N	Z A
	EE Share th	1	•	•			•	ı	1	•	ı		•	•				ı		ı	1	ı	ı
PMRPY / ABRY Benefit	ER PF Share	1	1	1	1	ı	ı	ı	1	1	ı	1	1	1	1	1	1	ı	1	1	1	1	ı
PMRI	Pension Share	1	•	•	1	1	1	1	1	1	1	1	•	•	1	1	1	1	1	ı	1	1	ı
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	=	0	0	0	0	15	ဇ	0	2	0	2	15	0	4	21	4	0	24	0	-	0	2
emitted	#	245	497	408	354	398	192	454	425	356	498	348	192	332	496	94	498	550	51	376	362	484	250
Contribution Remitted	EPS	257	1,128	928	802	806	437	1,030	8963	808	1,132	791	437	754	1,126	213	1,130	1,250	115	853	823	1,099	1,250
O	=======================================	802	1,625	1,336	1,156	1,301	629	1,484	1,388	1,164	1,630	1,139	629	1,086	1,622	307	1,628	1,800	166	1,229	1,185	1,583	1,800
	EDLI	6,681	13,544	11,135	9,631	10,839	5,244	12,369	11,566	6,697	13,584	9,493	5,244	9,047	13,514	2,561	13,568	15,000	1,386	10,244	9,878	13,193	15,000
Wages	EPS	6,681	13,544	11,135	9,631	10,839	5,244	12,369	11,566	69'6	13,584	9,493	5,244	9,047	13,514	2,561	13,568	15,000	1,386	10,244	9,878	13,193	15,000
Wa	EPF	6,681	13,544	11,135	9,631	10,839	5,244	12,369	11,566	6,697	13,584	9,493	5,244	9,047	13,514	2,561	13,568	15,000	1,386	10,244	9,878	13,193	15,000
	Gross	7,231	14,544	11,976	10,738	12,310	6,749	14,852	12,419	11,290	14,773	10,160	6,749	11,266	14,535	2,988	18,219	18,245	1,677	11,667	13,370	14,719	20,626
is per	UAN Repository	NEELAM	NEELAM	NEELAM	NEELAM DEVI	NEELAM KUMARI	NEELENDRA SINGH	NEELKAMAL KUMAR	NEELU	NEERAJ	NEERAJ GULERIA	NEERAJ KUMAR	NEERAJ KUMAR	NEERAJ KUMAR	NEERAJ KUMAR	NEERAJ KUMAR	NEERAJ KUMAR						
Name as per	ECR	NEELAM	NEELAM	NEELAM	NEELAM DEVI	NEELAM KUMARI	NEELENDRA SINGH	NEELKAMAL KUMAR	NEELU	NEERAJ	NEERAJ GULERIA	NEERAJ KUMAR	NEERAJ KUMAR	NEERAJ KUMAR	NEERAJ KUMAR	NEERAJ	NEERAJ KUMAR						
	NAN	100768461466	101618822557	101398950722	100827761303	101358230868	101473144118	101184844057	101819595449	101280112152	101598077625	101811624864	100680506728	101391048705	101545362035	101576226672	100686719641	100657834470	101450225587	101749499858	101184749397	101719706186	101318698705
	SI. No.	3545	3546	3547	3548	3549	3550	3551	3552	3553	3554	3555	3556	3557	3558	3559	3560	3561	3562	3563	3564	3565	3566

Posting	Location or the member	N.A.	N.A.	N.A.	Z Z	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Y.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
enefit	EE Share	1	1	1	1	1	1	1	ı		1		ı	1	1	1	1	1	1	1	1	1	1
PMRPY / ABRY Benefit	ER PF Share	İ	ı	1	ı	ı	ı	ı	ı	1	1	1	1	1	ı	ı	1	1	1	ı	ı	1	1
PMR	Pension Share	1	1	ı	1	1	1	1	1		ı		1	ı	1	ı	ı	ı	ı	ı	1	ı	•
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	0	0	2	0	2	2	0	2	0	∞	0	-	0	-	0	0	23	0	-	0	4	0
emitted	#	455	550	330	402	349	334	368	293	453	252	476	343	1,800	273	550	371	29	539	372	414	328	473
Contribution Remitted	EPS	1,032	1,250	751	913	792	759	836	664	1,027	573	1,081	780	0	619	1,250	841	152	1,223	844	941	746	1,075
J	#	1,487	1,800	1,081	1,315	1,141	1,093	1,204	957	1,480	825	1,557	1,123	1,800	892	1,800	1,212	219	1,762	1,216	1,355	1,074	1,548
	EDCI	12,390	15,000	9,011	10,958	9,512	9,111	10,032	7,971	12,333	6,879	12,976	9,358	0	7,431	15,000	10,099	1,829	14,683	10,135	11,295	8,951	12,904
Wages	EPS	12,390	15,000	9,011	10,958	9,512	9,111	10,032	7,971	12,333	6,879	12,976	9,358	0	7,431	15,000	10,099	1,829	14,683	10,135	11,295	8,951	12,904
Wa	EPF	12,390	15,000	9,011	10,958	9,512	9,111	10,032	7,971	12,333	6,879	12,976	9,358	15,000	7,431	15,000	10,099	1,829	14,683	10,135	11,295	8,951	12,904
	Gross	12,390	18,245	10,903	13,803	11,280	9,812	12,139	9,645	13,808	7,670	14,790	11,324	39,301	10,615	24,440	12,125	2,249	20,364	12,019	12,148	10,421	15,691
is per	UAN Repository	NEMAI ROY	NEMBATI DEVI	NEMPAL	NENAVATH DEVA	NEPAL BISWAS	NESFUL SK	NETRAPAL	NETRAPAL	NIBARAN SARKAR	NIGAM DEVI	NIHAR RANJAN SAHOO	NIKHIL	NIKHIL JHA	NIKHIL KANDARA	NIKHIL MISHRA	NIKKI	NIKKI KUMAR	NIKUN1	NILAM DEVI	NILESH	NILESH	NILESH KUMAR
Name as per	ECR	NEMAI ROY	NEMBATI DEVI	NEMPAL	NENAVATH DEVA	NEPAL BISWAS	NESFUL SK	NETRAPAL	NETRAPAL	NIBARAN SARKAR	NIGAM DEVI	NIHAR RANJAN SAHOO	NIKHIL	NIKHIL JHA	NIKHIL KANDARA	NIKHIL MISHRA	NIKKI	NIKKI KUMAR	NIKUNJ	NILAM DEVI	NILESH	NILESH	NILESH KUMAR
	NAN	100986723861	101863745515	101173225102	100563416873	100621001049	101925242426	101540398199	101343627958	100883902174	101916401665	101112509978	101598102420	101684788761	101896256604	101827773867	101486173832	101925242139	101635947758	101211244617	101209269844	101305934024	100434083858
	SI. No.	3589	3590	3591	3592	3593	3594	3595	3596	3597	3598	3599	3600	3601	3602	3603	3604	3605	3606	3607	3608	3609	3610

jg,	n or nber	A N	۷ ۲	A.	Υ	N.A.	N.A.	A.A.	A Z	N.A.	N.A.	A.	A.	Y Z	A N	۷ Z	A N	A N	N.A.	A.	Y.	Ą.	N.A.
Posting	Location of the member	_	_	~	_	_	_	_	_	_	۷	۷	_	_	_	_	~	_			۷	_	_
enefit	EE Share	ı	1	ı	1	ı	ı	1	ı	1	ı	ı	ı	1	ı	ı	•	1	•	1	ı	ı	ı
PMRPY / ABRY Benefit	ER PF Share	1	1	1	1	ı	1	1	1	1	ı	ı	1	1	ı	ı	I	ı	I	ı	ı	1	1
PMF	Pension Share	1	1	1	1	ı	ı	ı	1	1	ı	ı	1	1	ı	ı	I	1	I	ı	ı	1	1
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	0	0	0	0	2	2	15	-	23	0	0	2	5	8	0	0	7	9	8	22	1	0
Remitted	æ	550	550	450	485	450	424	158	474	73	367	359	550	506	265	371	550	311	550	242	06	344	388
Contribution Remitted	EPS	1,250	1,250	1,023	1,099	1,022	696	357	1,074	166	833	817	1,250	1,149	601	840	1,250	706	1,250	550	207	783	882
	Ш	1,800	1,800	1,473	1,584	1,472	1,387	515	1,548	239	1,200	1,176	1,800	1,655	998	1,211	1,800	1,017	1,800	792	297	1,127	1,270
	EDCI	15,000	15,000	12,275	13,199	12,270	11,561	4,291	12,899	1,988	10,000	9,804	15,000	13,793	7,214	10,089	15,000	8,471	15,000	6,600	2,479	9,395	10,583
Wages	EPS	15,000	15,000	12,275	13,199	12,270	11,561	4,291	12,899	1,988	10,000	9,804	15,000	13,793	7,214	10,089	15,000	8,471	15,000	009'9	2,479	9,395	10,583
Wa	EPF	15,000	15,000	12,275	13,199	12,270	11,561	4,291	12,899	1,988	10,000	9,804	15,000	13,793	7,214	10,089	15,000	8,471	15,000	6,600	2,479	9,395	10,583
	Gross	21,965	20,754	16,006	17,183	13,669	14,162	5,011	12,899	2,140	11,800	11,627	25,147	14,942	8,016	11,704	17,959	9,111	17,379	7,707	2,662	11,822	12,534
as per	UAN Repository	PARMANAND PANDEY	PARMOD	PARMOD KUMAR	PARMOD KUMAR	PARMOD SINGH	PARSHANT	PARSHU RAM	PARTHA PAUL	PARTHA SARKAR	PARTHIV DAS	PARUL MINJ	PARVEEN	PARVEEN CHAND MEENA	PARVEEN KUMAR	PARVEJ KHAN	PARVESH KUMAR	PARVESH KUMAR PASWAN	PARVEZ MOHAMMAD	PARWATI	PARWATI DEVI	PAS MAIN	PASHANKA NATH
Name as per	ECR	PARMANAND PANDEY	PARMOD	PARMOD KUMAR	PRAMOD KUMAR	PARMOD SINGH	PARSHANT	PARSHURAM DHOLI	PARTHA PAUL	PARTHA SARKAR	PARTHIV DAS	PARUL MINJ	PARVEEN	PRAVEEN CHAND MEENA	PARVEEN KUMAR	PARVEJ KHAN	PARVESH KUMAR	PARVESH KUMAR PASWAN	PARVEZ MOHAMMAD	PARWATI	PARWATI DEVI	PAS MAIN	PASHANKA NATH
	NAN	100620744816	100432676734	100276715596	101424583321	100530970051	101303533200	101107266225	101365678336	101658058651	101154606103	101896257202	101648610771	100868270962	101804277707	101246111761	100949301240	101770039039	100979925692	101727720615	101303887870	100892392166	100526090070
	SI. No.	3807	3808	3809	3810	3811	3812	3813	3814	3815	3816	3817	3818	3819	3820	3821	3822	3823	3824	3825	3826	3827	3828

Posting	the member	Z. A.	Z.A.	Z. Ą.	A Z	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	ΝN	N.A.	N.A.	N.A.	N.A.	N	Z.A.
3enefit	EE Share	1	1	1	1	1	,	,	1	1	,	1	1	ı	,	1	1	1	1	,	,	ı	1
PMRPY / ABRY Benefit	ER PF Share	1		'	1	'	ı	ı	ı	ı	ı	ı	ı	'	1	ı	ı	ı	ı	ı	ı	ı	1
PMF	Pension Share	i	ı	ı	1	ı	ı	ı	ı	ı	ı	ı	ı	1	ı	Î	Î	ľ	ı	ı	1	Ī	1
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	0	2	0	0	0	0	9	13	2	0	24	0	17	15	10	0	1	-	16	က	0	0
Remitted	H	356	259	460	425	388	388	220	191	550	406	74	409	153	376	290	483	369	344	151	525	504	383
Contribution Remitted	EPS	808	589	1,044	696	882	882	498	433	1,250	920	168	928	346	853	657	1,096	839	783	344	1,190	1,142	870
0	3	1,164	848	1,504	1,388	1,270	1,270	718	624	1,800	1,326	242	1,337	499	1,229	947	1,579	1,208	1,127	495	1,715	1,646	1,253
	EDLI	9,704	7,069	12,534	11,566	10,583	10,583	5,982	5,198	15,000	11,048	2,013	11,141	4,157	10,239	7,891	13,161	10,070	9,395	4,128	14,289	13,714	10,443
es	EPS	9,704	690'2	12,534	11,566	10,583	10,583	5,982	5,198	15,000	11,048	2,013	11,141	4,157	10,239	7,891	13,161	10,070	9,395	4,128	14,289	13,714	10,443
Wages	EPF	9,704	2,069	12,534	11,566	10,583	10,583	5,982	5,198	15,000	11,048	2,013	11,141	4,157	10,239	7,891	13,161	10,070	9,395	4,128	14,289	13,714	10,443
	Gross	11,742	9,071	16,629	12,419	12,534	12,534	7,675	6,289	16,942	12,394	2,221	11,653	4,923	10,819	10,290	14,177	11,724	11,822	4,603	16,250	17,881	12,158
as per	UAN Repository	PHOOLWATI	PINKI	PINKI BARMAN	PINKI DUTTA HAZARIKA	PINKI KHATUN	PINKI ORAON	PINKI RANI	PINKU CHOUDHARY	PINKU PRASAD	PINKY	PINKY	PINKY DEVI	PINNAPOTHU LU RAMA RAJU	PINTOO	PINTU							
Name as per	ECR	PHOOLWATI	PINKI	PINKI BARMAN	PINKI DUTTA HAZARIKA	PINKI KHATUN	PINKI ORAON	PINKI RANI	PINKU CHOUDHARY	PINKU PRASAD	PINKY	PINKY	PINKY DEVI	PINNAPOTHULU RAMA RAJU	PINTOO	PINTU							
	NAN	101234232360	101852505690	100893234488	101261036548	101378928725	101440434753	101564786880	101877126852	101488544619	101640827088	101768429846	101804278013	101242450249	100664055578	101715544418	100499031656	101906017311	101571921775	101749492427	100649993630	100632260181	101906017297
	SI. No.	3873	3874	3875	3876	3877	3878	3879	3880	3881	3882	3883	3884	3885	3886	3887	3888	3889	3890	3891	3892	3893	3894

Posting	the member	A. A.	Z.	N A	N A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N A	Z A	N.A.	A N	N.A.	Z Z	A Z	N.A.	N.A.	N A	N.A.
	EE Share #	1	,	1	1	ı	ı	,	ı	ı	1	ı	1	1	•	ı	1	1	1	ı	1	ı	1
PMRPY / ABRY Benefit	ER PF Share	ı	1	ı	1	ı	ı	ı	ı	ı	1	1	1	1	1	ı	ı	1	ı	1	ı	ı	1
PMRF	Pension Share	1	1	ı	1	ı	ı	ı	ı	ı	ı	ı	1	1	1	ı	ı	1	1	1	ı	ı	1
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	-	0	0	0	0	0	0	0	15	0	5	0	-	0	0	ω	0	15	0	-	0	0
Remitted	ER	429	535	414	535	513	376	398	439	187	463	377	507	443	509	425	485	550	223	505	362	441	478
Contribution Remitted	EPS	926	1,214	941	1,216	1,164	853	806	866	426	1,050	856	1,152	1,007	1,155	8963	1,101	1,250	505	1,137	823	1,000	1,083
Ü	33	1,405	1,749	1,355	1,751	1,677	1,229	1,301	1,437	613	1,513	1,233	1,659	1,450	1,664	1,388	1,586	1,800	728	1,639	1,185	1,441	1,561
	EDLI	11,711	14,573	11,294	14,594	13,979	10,244	10,839	11,976	5,109	12,608	10,272	13,829	12,086	13,868	11,566	13,214	15,000	6,067	13,655	9,878	12,005	13,005
sə	EPS	11,711	14,573	11,294	14,594	13,979	10,244	10,839	11,976	5,109	12,608	10,272	13,829	12,086	13,868	11,566	13,214	15,000	6,067	13,655	9,878	12,005	13,005
Wages	EPF	11,711	14,573	11,294	14,594	13,979	10,244	10,839	11,976	5,109	12,608	10,272	13,829	12,086	13,868	11,566	13,214	15,000	6,067	13,655	9,878	12,005	13,005
	Gross	12,976	16,591	14,489	24,255	17,466	11,951	11,940	11,976	5,530	17,730	11,982	17,050	16,035	15,860	12,419	14,358	23,376	7,809	16,384	11,714	14,544	15,130
s per	UAN Repository	PRAKASH RAM	PRAKASH SINGH	PRAKASH SINH	PRAKASH SRIVASTAVA	PRAKESH CHANDRA	PRAMILA	PRAMILA DAS	PRAMILA DEVI	PRAMILA DEVI	PRAMILA SORENG	PRAMOD	PRAMOD	PRAMOD	PRAMOD	PRAMOD	PRAMOD	PRAMOD	PRAMOD KUMAR	PRAMOD KUMAR	PRAMOD KUMAR	PRAMOD KUMAR	PRAMOD KUMAR
Name as per	ECR	PRAKASH RAM	PRAKASH SINGH	PRAKASH SINH	PRAKASH SRIVASTAVA	PRAKESH CHANDRA	PRAMILA	PRAMILA DAS	PRAMILA DEVI	PRAMILA DEVI	PRAMILA SORENG	PRAMOD	PARMOD	PRAMOD	PRAMOD	PRAMOD	PRAMOD	PRAMOD	PRAMOD KUMAR	PRAMOD KUMAR	PRAMOD KUMAR	PRAMOD KUMAR	PRAMOD KUMAR
	NAN	101512438370 F	101678355231 g	100742136601 F	100276134234 g	101189084970 F	101442410560 F	100906007398 F	100054947479 F	101275000662 F	101906018552 E	101245232781 F	100761251134 F	101356761057 F	100623557254 F	101636982688 F	100954003046 F	100990255712 F	101015316961 F	101508281576 F	100906024204 F	101545897622 K	100791973002
	SI. No.	4005	4006	4007	4008	4009	4010	4011 1	4012 1	4013	4014	4015	4016 1	4017	4018 1	4019 1	4020 1	4021 1	4022 1	4023	4024	4025 1	4026 1

Posting	the member	N.A.	Z.A.	Z Y	Z Z	N. A.	N.A.	A.N	A N	N A	N.A.	N.A.	N A	N.A.	A. N	Z A	N A	N A	N A	N.A.	N.A.	N.A.	N.A.
	EE Share th	1	1	1	1	1	ı	ı	ı	ı	ı	ı	1	1	ı	T.	1	ı	ı	1	ı	ı	ı
PMRPY / ABRY Benefit	ER PF Share	1	1	1	ı	1	ı	ı	ı	ı	ı	1	ı	ı	ı	ı	ı	ı	ı	ı	ı	ı	•
PMRI	Pension Share	ı	•	1	•	1	1	1	1	1	1	ı	1	1	1	ı	1	1	1	1	1	1	
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	ω	0	0	41	0	7	2	0	-	0	10	Į.	-	0	ო	0	0	0	0	0	0	0
emitted	H	252	448	550	242	354	330	427	550	454	375	266	485	402	550	443	349	376	455	354	377	356	411
Contribution Remitted	EPS	573	1,017	1,250	550	802	750	971	1,250	1,032	852	605	1,102	911	1,250	1,006	792	853	1,031	802	856	808	932
0	Ш	825	1,465	1,800	792	1,156	1,080	1,398	1,800	1,486	1,227	871	1,587	1,313	1,800	1,449	1,141	1,229	1,486	1,156	1,233	1,164	1,343
	EDLI	6,879	12,210	15,000	6,597	9,631	9,004	11,654	15,000	12,386	10,224	7,261	13,224	10,942	15,000	12,077	9,511	10,244	12,380	9,631	10,275	9,704	11,193
Wages	EPS	6,879	12,210	15,000	6,597	9,631	9,004	11,654	15,000	12,386	10,224	7,261	13,224	10,942	15,000	12,077	9,511	10,244	12,380	9,631	10,275	9,704	11,193
Wa	EPF	6,879	12,210	15,000	6,597	9,631	9,004	11,654	15,000	12,386	10,224	7,261	13,224	10,942	15,000	12,077	9,511	10,244	12,380	9,631	10,275	9,704	11,193
	Gross	7,670	12,810	27,914	7,361	12,227	12,424	13,653	31,406	14,858	13,866	7,809	17,241	13,661	18,245	14,498	11,088	12,597	12,380	10,738	11,478	11,742	13,314
is per	UAN Repository	PRATIMA DEVI	PRATIPAL	PRAVAT DAS	PRAVEEN	PRAVEEN	PRAVEEN BHATI	PRAVEEN KUMAR	PRAVEEN KUMAR	PRAVEEN KUMAR	PRAVEEN KUMAR	PRAVEEN KUMAR RAWAT	PRAVEEN VISHVAS	PRAVESH SHARAMA	PRAVIN	PRAVIN KUMAR	PRAVISH SARKAR	PRDIP	PREET	PREETAM SINGH	PREETI DEVI	PREETI DEVI	PREETI KAUR
Name as per	ECR	PRATIMA DEVI	PRATIPAL	PRAVAT DAS	PRAVEEN	PRAVEEN	PRAVEEN BHATI	PRAVEEN KUMAR	PRAVEEN KUMAR	PRAVEEN KUMAR	PRAVEEN KUMAR	PRAVEEN KUMAR RAWAT	PRAVEEN VISHVAS	PRAVESH SHARAMA	PRAVIN	PRAVIN KUMAR	PRAVISH SARKAR	PRDIP	PREET	PREETAM SINGH	PREETI DEVI	PREETI DEVI	PREETI KAUR
	NAN	100809819200	101401497162	100444883620	101337150269	100285830179	100991650032	101822430305	101270706952	101217191819	100877916635	101260344652	101839998699	101509035695	100776606898	101327692504	101336446423	101403037731	100020429377	101369223440	101166391363	100438933165	101864990521
	SI. No.	4071	4072	4073	4074	4075	4076	4077	4078	4079	4080	4081	4082	4083	4084	4085	4086	4087	4088	4089	4090	4091	4092

t	per	۷ Z	∢ Z	٧	۷ Z	ď Z	ď Z	۷ 2	۷ 2	۷ 2	Ϋ́	ď Z	۷	Υ	A N	۷ Z	۷ 2	∢ Z	∢ Z	۷ 2	∢ Z	ď Z	Υ
Posting	the member																		2		2		
enefit	EE Share	1	•	•	1	1		1	•	•	1	1	1	'	ı	1	1		1	1		1	
PMRPY / ABRY Benefit	ER PF Share	ı	1	i	1	1	ı	ı	1	i	1	ı	ı	i	ı	ı	1	ı	ı	ı	ı	ı	1
PMR	Pension Share	ı		1	1	1	1	ı	1		1	1	1	1	1	1	1	1	ı	ı	1	1	1
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	9	27	0	6	0	က	0	2	-	ω	21	13	20	ო	C)	0	0	0	က	0	12	D.
Remitted	H	306	16	457	276	356	365	419	367	541	289	106	227	107	354	375	410	425	538	318	550	226	229
Contribution Remitted	EPS	692	34	1,037	626	808	829	950	835	1,229	929	241	516	244	805	849	931	696	1,221	722	1,250	514	521
	Ш	866	90	1,494	905	1,164	1,194	1,369	1,202	1,770	945	347	743	351	1,159	1,224	1,341	1,388	1,759	1,040	1,800	740	750
	EDU	8,313	413	12,451	7,516	9,704	9,954	11,407	10,020	14,748	7,877	2,889	6,190	2,927	9,659	10,196	11,177	11,566	14,662	8,664	15,000	6,166	6,254
es	EPS	8,313	413	12,451	7,516	9,704	9,954	11,407	10,020	14,748	7,877	2,889	6,190	2,927	9,659	10,196	11,177	11,566	14,662	8,664	15,000	6,166	6,254
Wages	EPF	8,313	413	12,451	7,516	9,704	9,954	11,407	10,020	14,748	7,877	2,889	6,190	2,927	9,659	10,196	11,177	11,566	14,662	8,664	15,000	6,166	6,254
-	Gross	12,057	442	14,830	7,516	11,742	10,679	13,497	12,907	16,948	8,264	3,092	6,625	3,415	12,098	10,196	12,428	12,419	15,603	10,484	20,100	7,942	8,025
s per	UAN Repository	RAHUL	RAHUL	RAHUL	RAHUL	RAHUL	RAHUL	RAHUL	RAHUL	RAHUL	RAHUL	RAHUL	RAHUL	RAHUL	RAHUL BAHUGUNA	RAHUL BALMIKI	RAHUL BAPARY	RAHUL BASOR	RAHUL BHUIYA	RAHUL CHADDHA	RAHUL CHAUHAN	RAHUL CHAUHAN	RAHUL DINDAYAL BALMIKI
Name as per	ECR	RAHUL	RAHUL BAHUGUNA	RAHUL BALMIKI	RAHUL BAPARY	RAHUL BASOR	RAHUL BHUNIYA	RAHUL CHADDHA	RAHUL CHAUHAN	RAHUL CHAUHAN	RAHUL DINDAYAL BALMIKI												
	NAN	101166391411 F	101170984499 F	100906629442 F	101839999503 F	100790990103 F	101727345592 F	101548478660 F	101637147612 F	101212145774 F	101544708362 F	101643306984 F	101641658225 F	101726902034 F	100317344136 E	101507210490 F	101380889788 F	101715323641 F	100966666313 E	101275200259 F	101122693170 C	101383739131 C	101506498905 E
	Si. No.	4224	4225 1	4226 1	4227	4228	4229	4230	4231 1	4232 1	4233	4234	4235 1	4236 1	4237	4238 1	4239	4240 1	4241 1	4242 1	4243	4244	4245 1

Posting	the member	Z.	Y Z	ď Z	Z	Y. N	N.A.	N A	N N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N N	N.A.	N.A.	N.A.	N N	N.A.	N.A.
	EE Share	1		1	1	1	1	1	1	1	1	ı	1	1	1	1	1	1	1	1	1	1	1
PMRPY / ABRY Benefit	ER PF Share	1	1	1	ı	1	1	1	1	1	ı	ı	ı	ı	1	1	1	1	ı	1	1	1	1
PMR	Pension Share	1		1	1	1	1	ı	1	ı	1	ı	ı	ı	ı	1	1	1	ı	ı	1	1	1
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	ю	0	0	0	0	0	2	0	0	0	0	2	е	0	-	0	=	13	0	-	16	0
Remitted	ER	550	429	550	424	414	450	550	550	406	371	279	550	370	409	344	421	258	202	970	474	171	491
Contribution Remitted	EPS	1,250	973	1,250	696	941	1,023	1,250	1,250	923	841	634	1,250	840	927	783	926	584	457	1,250	1,076	389	1,114
)	33	1,800	1,402	1,800	1,387	1,355	1,473	1,800	1,800	1,329	1,212	913	1,800	1,210	1,336	1,127	1,377	842	629	2,220	1,550	260	1,605
	EDLI	15,000	11,685	15,000	11,556	11,294	12,276	15,000	15,000	11,078	10,099	7,609	15,000	10,084	11,134	9,395	11,477	7,016	5,488	15,000	12,915	4,666	13,377
sə	EPS	15,000	11,685	15,000	11,556	11,294	12,276	15,000	15,000	11,078	10,099	7,609	15,000	10,084	11,134	9,395	11,477	7,016	5,488	15,000	12,915	4,666	13,377
Wages	EPF	15,000	11,685	15,000	11,556	11,294	12,276	15,000	15,000	11,078	10,099	7,609	15,000	10,084	11,134	9,395	11,477	7,016	5,488	18,499	12,915	4,666	13,377
	Gross	18,387	12,538	18,299	12,368	12,593	16,118	21,291	18,245	11,078	11,020	9,988	20,539	12,757	12,656	11,382	14,110	7,509	6,403	21,640	13,528	4,996	13,377
ıs per	UAN Repository	RAJ KUMAR	RAJ KUMAR	RAJ KUMAR	RAJ KUMAR	RAJ KUMAR	RAJ KUMAR	RAJ KUMAR	RAJ KUMAR	RAJ KUMAR BHARTI	RAJ KUMAR DAS	RAJ KUMAR GAYARI	RAJ KUMAR MAHTO	RAJ KUMAR TIWARI	RAJ KUMAR VERMA	RAJ KUMAR YADAV	RAJ KUMARI	RAJ KUMARI DEVI	RAJ KUNWAR	RAJ SINGH	RAJA BABU	RAJA DAS	RAJA KUMAR
Name as per	ECR	RAJ KUMAR	RAJ KUMAR BHARTI	RAJ KUMAR DAS	RAJ KUMAR GAYARI	RAJ KUMAR MAHTO	RAJ KUMAR TIWARI	RAJ KUMAR VERMA	RAJ KUMAR YADAV	RAJ KUMARI	RAJ KUMARI DEVI	RAJ KUNWAR	RAJ SINGH	RAJA BABU	RAJA DAS	RAJA KUMAR							
	NAN	101575849307	101043542156	101009772671	101916402173	100449116773	100699245066	101328255985	101351144826	101359112677	100978305491	101857985461	100672964352	101757710856	101461388151	101906016408	101803307098	100490607820	101587352964	100610254151	101098581464	101768399621	101257364474
	Si. No.	4290	4291	4292	4293	4294	4295	4296	4297	4298	4299	4300	4301	4302	4303	4304	4305	4306	4307	4308	4309	4310	4311

Posting	Location or the member	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
enefit	EE Share	ı	ı	ı	1		1	1		ı	ı	1	1	1	1	1	ı	1	1	1	ı	1	•
PMRPY / ABRY Benefit	ER PF Share	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	ı	1	1	1	•	1	•
PMR	Pension Share	ı	ı	ı	1	1	1	1	1	ı	1	1	1	ı	1	1	ı	1	1	1		1	•
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	0	0	5	6	0	16	0	19	0	0	0	0	0	0	2	0	0	0	0	0	0	2
emitted	#	357	417	304	240	356	161	280	130	432	550	356	376	439	382	537	357	406	515	356	550	535	279
Contribution Remitted	EPS	812	945	069	544	808	396	634	295	982	1,250	808	853	866	698	1,220	812	919	1,168	808	1,250	1,214	632
O	3	1,169	1,362	994	784	1,164	527	914	425	1,414	1,800	1,164	1,229	1,437	1,251	1,757	1,169	1,325	1,683	1,164	1,800	1,749	911
	EDLI	9,743	11,350	8,287	6,535	9,704	4,390	7,613	3,543	11,784	15,000	9,704	10,244	11,976	10,428	14,641	9,743	11,038	14,022	9,704	15,000	14,573	7,591
Wages	EPS	9,743	11,350	8,287	6,535	9,704	4,390	7,613	3,543	11,784	15,000	9,704	10,244	11,976	10,428	14,641	9,743	11,038	14,022	9,704	15,000	14,573	7,591
×	EPF	9,743	11,350	8,287	6,535	9,704	4,390	7,613	3,543	11,784	15,000	9,704	10,244	11,976	10,428	14,641	9,743	11,038	14,022	9,704	15,000	14,573	7,591
	Gross	12,133	12,510	9,614	7,286	11,742	5,399	9,768	3,817	12,508	20,488	11,742	11,951	11,976	17,919	15,747	12,133	13,247	16,564	11,742	22,119	16,591	8,864
is per	UAN Repository	SHANKAR RAM	SHANKAR ROY	SHANKAR SAIN	SHANTI DEVI	SHANTI LAMA	SHANTI NAG	SHARADA	SHARAT	SHARIF SYYED	SHARIK	SHARMA MANJHI	SHARMILA	SHARMILA DEVI	SHARVAN KUMAR VERMA	SHASHANK GAUR	SHASHI	SHASHI	SHASHI KUMAR	SHASI DEVI	SHATIS KUMAR MOURYA	SHATRUDHN	SHAYAMA DEVI
Name as per	ECR	SHANKAR RAM	SHANKAR ROY	SHANKAR SAIN	SHANTI DEVI	SHANTI LAMA	SHANTI NAG	SHARADA	SHARAT MONDAL	SHARIF SYYED	SHARIK	SHARMA MANJHI	SHARMILA	SHARMILA DEVI	SARVAN KUMAR VERMA	SHASHANK GAUR	SHASHI	SHASHI	SHASHI KUMAR	SHASI DEVI	SHATIS KUMARV MOURYA	NH	SHAYAMA DEVI
	NAN	101925242059	101852505384	101693666124	101076396543	101576620641	101301143725	101357161462	100609639864	101877127481	101637862271	101551431765	101675174869	101209606790	100339667067	100678587238	101814355303	101437834243	101727345674	101461387640	100380397187	101158698745	100506920028
	SI. No.	5624	5625	5626	5627	5628	5629	5630	5631	5632	5633	5634	5635	5636	5637	8699	2639	5640	5641	5642	5643	5644	5645

Posting	the member	Ä.	N.A.	Ä.	Ä.	N A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.							
Senefit	EE Share	1	1	1	1	•	1	1	ı	ı	1	1	1	1	1	1	ı	ı	1	1	ı	ı	ı
PMRPY / ABRY Benefit	ER PF Share	1		•	•	,	ı	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	•
PMF	Pension Share	i	ı	1	1		ı	ı	ı	ı	ı	ı	ı	,	ı	ı	ı	ı	ı	ı	ı	ı	,
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	0	က	2	0	ю	0	0	7	0	0	-	-	0	0	-	0	0	0	0	0	0	-
Remitted	EB	446	454	375	389	392	550	550	292	358	376	550	413	517	550	550	376	357	453	376	414	417	385
Contribution Remitted	EPS	1,012	1,029	851	881	889	1,250	1,250	693	813	853	1,250	626	1,174	1,250	1,250	853	812	1,027	853	941	945	874
U	Ш	1,458	1,483	1,226	1,270	1,281	1,800	1,800	955	1,171	1,229	1,800	1,352	1,691	1,800	1,800	1,229	1,169	1,480	1,229	1,355	1,362	1,259
	EDCI	12,148	12,358	10,218	10,580	10,678	15,000	15,000	7,955	9,755	10,243	15,000	11,267	14,090	15,000	15,000	10,244	9,743	12,333	10,244	11,295	11,350	10,488
se	EPS	12,148	12,358	10,218	10,580	10,678	15,000	15,000	7,955	9,755	10,243	15,000	11,267	14,090	15,000	15,000	10,244	9,743	12,333	10,244	11,295	11,350	10,488
Wages	EPF	12,148	12,358	10,218	10,580	10,678	15,000	15,000	7,955	9,755	10,243	15,000	11,267	14,090	15,000	15,000	10,244	9,743	12,333	10,244	11,295	11,350	10,488
	Gross	12,148	13,155	11,059	15,345	12,329	20,949	26,492	9,992	13,295	11,941	17,593	12,090	20,410	19,676	18,257	12,597	11,758	13,808	12,148	12,148	12,510	11,299
as per	UAN Repository	SUBHASH	SUBHASH	SUBHASH	SUBHASH	SUBHASH CHAND JANGID	SUBHASH CHAND	SUBHASH CHAND	SUBHASH CHAND	SUBHASH KUMAR	SUBHASH KUMAR	SUBHASH KUMAR	SUBHASH KUMAR	SUBHASH KUMAR CHOUDHARY	SUBHASH SARKAR	SUBHASH SINGH	SUBHASH TIGGA	SUBHENDR KUMAR SEN	SUBIMAL MAITY	SUBIR DUTTA	SUBIT HALDAR	SUBODH ROY	SUBODH
Name as per	ECR	SUBHASH	SUBHASH	SUBASH	SUBHASH	SUBHASH CHAND JANGID	SUBHASH CHAND	SUBHASH CHAND	SUBHASH CHAND	SUBHASH KUMAR	SUBHASH KUMAR	SUBHASH KUMAR	SUBHASH KUMAR	SUBHASH KUMAR CHOUDHARY	SUBHASH SARKAR	SUBHASH SINGH	SUBHASH TIGGA	SUBHENDR	SUBIMAL MAITY	SUBIR DUTTA	SUBIT HALDAR	SUBODH ROY	SUBODH SAINI
	NAN	100927221406	101131647703	101259405067	101498463706	100507412709	100384649062	101257306064	101426948467	100552930625	101743941031	100773731334	101905374137	101304783973 P	100761487866	101331791191	101048306021	101179993064	101799504078	100705657094	101265157481	100588948078	101568682397
	SI. No.	5974	5975 1	1 2976	5977	5978 1	5979	5980	5981 1	5982	5983	5984	5985	5986	5987	5988	5989	5990	5991 1	5992	5993	5994	5995 1

		T .						I															
Posting	the member	N.A.	N.A.	N.A.	N.A.	NA	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
enefit	EE Share	ı	ı	ı	ı	1	ı	1	ı	1	ı	ı	ı	ı	ı	ı	ı	ı	,	ı	ı	ı	ī
PMRPY / ABRY Benefit	ER PF Share	ı	ı	1	1	1	ı	1	1	1	1	1	1	1	ı	ı	1	ı	ı	ı	1	1	1
PMH	Pension Share	I	1	1	1	1	1	1	1	1	1	1	1	1	ı	ı	1	1	ı	ı	1	1	1
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	9	7	9	0	-	-	9	0	0	0	0	-	24	12	-	8	-	0	0	0	C)	4
Remitted	ER	301	286	306	388	344	550	354	396	354	325	410	384	73	265	425	255	340	509	414	376	332	519
Contribution Remitted	EPS	682	650	692	882	783	1,250	803	899	802	738	931	870	167	601	964	580	774	1,155	941	853	755	1,179
	33	983	936	866	1,270	1,127	1,800	1,157	1,295	1,156	1,063	1,341	1,254	240	866	1,389	835	1,114	1,664	1,355	1,229	1,087	1,698
	EDLI	8,191	7,799	8,313	10,583	9,395	15,000	9,640	10,791	9,631	8,855	11,175	10,447	2,002	7,213	11,576	6,959	9,287	13,863	11,294	10,244	9,059	14,148
es	EPS	8,191	7,799	8,313	10,583	9,395	15,000	9,640	10,791	9,631	8,855	11,175	10,447	2,002	7,213	11,576	6,959	9,287	13,863	11,294	10,244	9,059	14,148
Wages	EPF	8,191	7,799	8,313	10,583	9,395	15,000	9,640	10,791	9,631	8,855	11,175	10,447	2,002	7,213	11,576	6,959	9,287	13,863	11,294	10,244	630,6	14,148
	Gross	9,801	9,249	12,057	12,534	11,382	17,593	10,484	13,899	10,738	9,739	13,538	11,270	2,334	7,714	15,403	8,398	10,354	16,333	16,419	11,951	9,504	14,148
ıs per	UAN Repository	SUMITRA PATRA	SUMITRA ROY	SUNDAR	SUNDAR LAL	SUNDAR MEHARWALI YA	SUNDER	SUNDER	SUNDER KUMAR	SUNDER LAL	SUNDER LAL	SUNDER PAL	SUNDER PAL	SUNDER PANCHAL	SUNDR PURTY	SUNEEL	SUNEEL	SUNEEL KUMAR	SUNEEL KUMAR YADAV	SUNEETA	SUNEETA	SUNIL	SUNIL
Name as per	ECR	SUMITRA PATRA	SUMITRA ROY	SUNDAR	SUNDAR LAL	SUNDAR MEHARWALIA	SUNDER	SUNDER	SUNDER KUMAR	SUNDER LAL	SUNDER LAL	SUNDER PAL	SUNDER PAL	SUNDER PANCHAL	SUNDR PURTY	SUNEEL	SUNEEL	SUNEEL KUMAR	SUNEEL KUMAR YADAV	SUNITA	SUNEETA	SUNIL	SUNIL
	NAN	101338388433	101489517556	100701512358	101782977653	100988096891	100514795896	100369677103	101147689843	101411121372	101500855799	101618834033	101521984762	101005086751	101278723079	101274218924	101757865310	101311544330	100655937794	100746592203	101257944002	101590616706	101187611115
	SI. No.	6128	6129	. 02130	6131	6132	6133	6134	6135	6136	6137	6138	6139	6140	6141	6142	6143	6144	6145	. 6146	6147	6148	6149

Posting	the member	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.							
Senefit	EE Share	ı	1	ı	ı	ı	1	ı	ı	1	ı	ı	1	ı	,	ı	1	ı	1	1	1	ı	1
PMRPY / ABRY Benefit	ER PF Share	1	-	1	1	1	1	1		1	1	1	1	ı	•	1	1	1	1	ı	1	1	•
PMR	Pension Share	1	ı	1	1	1	1	1	ı	1	1	•	1	1	ı	ı	1	1	1	1	1	ı	ı
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	0	-	20	0	0	4	16	13	19	10	2	0	-	0	0	S.	2	4	15	0	13	0
Remitted	ER	356	398	121	524	383	550	291	247	83	227	370	531	343	550	270	446	462	408	166	550	191	428
Contribution Remitted	EPS	808	803	275	1,190	898	1,250	099	563	189	516	840	1,205	780	1,250	613	1,012	1,049	928	377	1,250	433	970
O	33	1,164	1,301	396	1,714	1,251	1,800	951	810	272	743	1,210	1,736	1,123	1,800	883	1,458	1,511	1,336	543	1,800	624	1,398
	EDLI	9,704	10,839	3,302	14,283	10,425	15,000	7,923	6,754	2,268	6,191	10,083	14,463	9,358	15,000	7,358	12,153	12,591	11,136	4,524	15,000	5,198	11,646
es	EPS	9,704	10,839	3,302	14,283	10,425	15,000	7,923	6,754	2,268	6,191	10,083	14,463	9,358	15,000	7,358	12,153	12,591	11,136	4,524	15,000	5,198	11,646
Wages	EPF	9,704	10,839	3,302	14,283	10,425	15,000	7,923	6,754	2,268	6,191	10,083	14,463	9,358	15,000	7,358	12,153	12,591	11,136	4,524	15,000	5,198	11,646
	Gross	11,742	12,640	3,534	18,513	12,474	18,959	7,923	9,498	3,449	6,903	12,164	16,015	11,324	22,595	12,628	13,390	13,436	12,806	5,693	18,245	6,289	12,458
ıs per	UAN Repository	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR PASWAN	VIJAY KUMARI	VIJAY PAL	VIJAY PAL	VIJAY PAL	VIJAY PRASAD	VIJAY PRATAP SINGH	VIJAY RAIGAR	VIJAY SHARMA	VIJAY SINGH	VIJAY SINGH GURJAR	VIJAYA	VIJENDAR KUMAR	VIJENDER LAL	VIJENDRA
Name as per	ECR	VIJAY KUMAR r>PASWAN	VIJAY KUMARI	VIJAY PAL	VIJAY PAL	VIJAYPAL	VIJAY PRASAD	VIJAY PRATAP SINGH	VIJAY RAIGAR	VIJAY SHARMA	VIJAY SINGH	VIJAY SINGH GURJAR	VIJAYA	VIJENDAR KUMAR	VIJENDER LAL	VIJENDRA							
	NAN	101748462602	100970461583	101851113020	101826537060	101749987582	101522954797	101393328301	101686093953	101786149730	101388055302	101827182897	101563611748	101676544242	100927559751	101476165254	101521052536	100750375723	100525613447	101088978732	100501400067	101378103035	101319701847
	SI. No.	6587 1	6588 1	6589	6590	6591	6592	6593 1	6594	6595 1	6596	6597	6598	6599	6600	6601	6602 1	6603	1 6604	6605	6606 1	6607	6608 1

DELHI
PF No.:HR.29497 ESI No.:69000446450001001
Nature and Location of Work Okhla Industrial Estate, New Delhi,

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

Name and Address of Establishment in under which contract is carried on JLL Propert Consultants (India) Pvt Ltd SEZ Unit, 6th Floor, Tower-B, DLF Building ${\sf N}$

Name and Address of Principal Employer:
911 - CSF | CENTRAL SQUARE FOUNDATION
243, Okhla Phase III, Okhla Industrial Estate, New Delhi, 110020

Wages Register fo	Wages Register for the month February, 2023	123					Rate			Earning				Deduction			Page 1457 of 1564
		Bank Name	ON NAI	W.Dav	Holiday	Basic+DA	Rel, Charge	Mobile	Basic+DA	Rel.Charge	Mobile	OT Day Amr	PF 1	ΡF	Adv	Net	ě
Sr. No. Emp.No.	Employee Name	Pay Mode	PF NO.	w.Off	OT Dav	HRA	: I	Edu.All	HRA	Z	Edu.AII			ESI		Salary	Signature with stamp
	Father's Name	No.	ESI NO.		Min.Wage	Conv		Remb All	Conv	Uniform	Remb.All		PF 10	LWF			dina camb
	Designation	IFSC Code	DOJ		Sal.Rate	Wash All.	Leave Rafe		Wash All.		Oth L.D Rate		ESI 4.75	PTax F	FoodDed		
					OTDayRat	Other All.	Bonus	_	Other All.		Holiday Rate		Empr LWF	CWF			
				Sal.Day		Special All.	Gratuity	Gross	Special All.	Gratuity	H.D Amt.	Gross			TotDed		
1 57368	HARIOM	NONE	10143940²	27.00	00.00	16792	0	0	16192	0	0	0	250	1800	0	15661	
	NARAYAN SINGH	NEFT	59643	0.00	00.00	0	0 1	0	0	0	0		1250	132	0		
		0602001300023122	111616759	0.00	16792	0	0	0	0	0	0		572	0.00	0		
	HOUSE BOY	PUNB0150400	1-Nov-22	0.00	18245	0	1453		0	1401	0		c				
				0.00	16,309.00	0 0	0 0	18045	00	0 0	0 0	17593	•	0	1932		
2 57365	KAMAL	NONE	101248929	00.12	000	16792	0	0	16792			0	550	1800		16308	
		NEFT	59642	0.00	00.00	0	0	0	0	0	0 0		1250	137	0	200	
	BUDDAN	8712346294	111616759	00.0	16792	0	0	0	0	0	0 0		503	000	c		
	HOUSE BOY	KKBK0004618	1-Nov-22	0.00	18245	0	1453		0	1453	0		2 0		o		
					16,309.00	0	0		0	0	0		0	0	1937		
				28.00		0	0	18245	0	0	0	18245		·			
3 57763	KUNAL	CANARA BANK	101776842	28.00	00.00	16792	0	0	16792	0	0	0	550	1800	0	16308	
	IIdd	NEFT	60476	0.00	00.00	0	0	0	0	0	0		1250	137	0		
	0 10	2007108017416	111618286	0.00	16792	0	0 !!	0	0	0	0		593	00.00	0		
	HOUSE BOY	CNRB0002007	1-Dec-22	0.00	18245	0	1453		0	1453	0		c				
					16,309.00	0	0 (!	0 0	0 (0	10045	•	0	1937		
				28.00		0	0	18245) 	0	0	10243					
4 57027	NEERAJ KUMAR	BANK OF	100657834	28.00	00.00	16792	0	0	16792	0	0	0	220	1800	0	16308	
	SANT RAM	NEFT	60480	0.00	00.00	0	0 0	0	0	0	0		1250	137	0		
	HOUSE BOY	15260100019869	111618286;	00.00	16792	0 (1453	0	0 0	0 (0		593	0.00	0		
		BARBOMISRIP	1-Dec-22	0.00	18245	0 0			o c	1453	0 (0				
					16,309.00	0 0	0	18245	00	00	0 0	18245		0	1937		
5 58329	PRAVIN	PUNJAB	100776606	28.00	0.00	16792	0	0	16792	 	0	0	920	1800	0	16308	
	SUKHVEER	NEFT	_	00.00	0.00	0	00	0	0 (0	0		1250	137	0		
	HOLISE BOY	1504001700065768		0.00	16792	0	1453	0	o (0	0		593	0.00	0		
		PUNB0150400	12-Aug-2:		18245	0	55		> (1453	0		0				
				0.00	16,309.00	0 0	0	18245	00	00	0 0	18245		0	1937		
6 57761	SUBHASH KUMAR	CENTRAL BANK	100773731	27.00	00.00	16792	0	0	16192	0	0	0	550	1800	0	15661	
	HWANAGGWAND	NEFT	60483	0.00	0.00	0	0	0	0	0	0		1250	132	0		
	20 E E E E E E E E E E E E E E E E E E E	3551299205	111618286	0.00	16792	0	0 (,	0	0	0	0		572	0.00	0		
	HOUSE BOY	CBIN0280304	2-Dec-22	0.00	18245	0	1453		0	1401	0		O				
					16,309.00	0	0 0		0 0	0 0	0	17593		0	1932		
				27.00) 		18243	, 		0						

DELH

PF No.:HR-29497 ESI No.:6900446450001001
Nature and Location of Work Okhla Industrial Estate, New Delhi,

REGISTER OF WAGES RULE78(1)(a)(i)

FORM-XVII

Name and Address of Establishment in under which contract is carried on JLL Propert Consultants (India) Pvt Ltd SEZ Unit, 6th Floor, Tower-B, DLF Building ${\sf N}$

Name and Address of Principal Employer:
911 - CSF | CENTRAL SQUARE FOUNDATION
243, Okhla Phase III, Okhla Industrial Estate, New Delhi, 110020

Wages Register fi	Wages Register for the month February, 2023	2023					Rate			Earning				Deduction	_		Page 1458 of 1564
		Bank Name	UAN No.	W.Day	Holiday	Basic+DA	Rel.Charge	Mobile	Basic+DA	Rel.Charge	Mobile	OT Day Amt	PF 1	PF	Adv.	Net	Signature
Sr No	Employee Name	Pav Mode	PENO	. 90 M		Ē	0	Edu.All	HBA	2	17:		_	ESI		Salary	Signature
_				10:k	OI Day	HKA	I Z	Domb All	ÇWII				PF 10		Omped	camar.	with stamp
	ramer's Name	Acc/Card No.	ESI NO.	EL	Min.Wage	Conv	Uniform		Conv	Uniform	Remb.All		1001	LWF	I Tax	_	
	Designation	IFSC Code	DOJ	CF	Sal.Rate	Wash AII.	Leave Rate	_	Wash All.	Leave Rate	Oth.L.D Rate	_	-	PTax F	FoodDed		
				SI	OTDayRat	Other All.	Bonus		Other All.	Bonus	Holiday Rate	_	Empr LWF	CWF			
				Sal.Day		Special All.	Gratuity	Gross	Special All.	Gratuity	H.D Amt.	Gross	_		TotDed		
7 57370	SUNDER	NONE	100514795	27.00	00 0	16792	0	0	16192	c	c	0	550	1800	0	15661	
		NEFT	60082			0	0	0	0	0 0	0		0.00	132	c		
	RAJU	300006444608	111610064	9 6	0.00		0	o c	o c	o c	o (1250	7 6	•		
	HOUSE BOY	303003411300	111010234	00.0	16792	o (1453	0) C	,	0		572	0.00	0		
		RATN0000116	1-Nov-22	00.00	18245	o (0 0	1401	0		0				
				0.00	16,309.00	0 (o c	1007	0	0 0	0 (17593		0	1932		
				27.00		-) 	10243	· 		0						
HOUSE BOY		Total:-	ı.	193.00	00.00				115744	0	0	0	3,850.00	12600	0	112215	
				00.00	00.00				0	0	0		8 750 00	944	0		
				0.00	ļ				0	0	0		0,1,00	0	0		
				0					0	10015	0		4,088.00	8	•		
				8 0					0	0	0	125759	0.00	•			
				193.00					0	0	0			>	13544		
8 57369	NEMBATI DEVI	NONE	101863745	00.86	000	16792	C	0	16702	C	c	0	250	1800	c	16308	
		FEE	59645	00.07	9 6		0 0		20.101	o c	י כ			101) c	9999	
		NET 1	39040	00:0	0.00	o 0	0	o (0 0	o c	0		1250	/8]	>		
	HOLISE I ADY	08022413000552	111616/57	0.00	16792	o (1453	0	0 0	0 !	0		593	0.00	0		
		PUNB0080210	1-Nov-22	00.00	18245	0	2		o (1453	0		0				
				0.00	16,309.00	0	> 0		o c	0 0	0	18245		0	1937		
				28.00		 		18245		 	0	1021					
9 57366	PINKI	NONE	10148854	26.00	00.00	16792	0	0	15593	0	0	0	920	1800	0	15014	
		NEFT	59644	0.00	00.00	0	0	0	0	0	0		1250	128	0		
		324901000010855	111616757!	00.00	16792	0	0	0	0	0	0		551	0.00	0		
	HOUSE LADY	IOBA0003249	1-Nov-22	00.00	18245	0	1453		0	1349	0		c				
				0.00	16,309.00	0	0		0	0	0		•	0	1928		
				26.00		0	0	18245	0	0	0	16942					
HOUSE LADY		Total:-	ı.	54.00	00.0				32385	0	0	0	1,100.00	3600	0	31322	
				00.0	00'0				0 (0	0		2.500.00	265	0		
				00.00					0	0	0			0.00	0		
				000					0	2802	0		1,144,00	;			
				0.00					0	0	0	35187	00.0	0			
				54.00					0	0	0			•	2002		
10 57317	JAY PRAKASH YADAV	NONE	100179609	28.00	00:00	20357	0	0	20357	0	0	0	250	1800	0	20153	
	DA BDESHI VADAV	NEFT	59965	00'0	00.00	0	0	0	0	0	0		1250	166	0		
		629801529805	111616655	0.00	20357	0	0	0	0	0	0		719	00.00	0		
	MST.	ICIC0001357	1-Nov-22	0.00	22119	0	1762		0	1762	0						
				00'0	20,153.00	0	0		0	0	0	:	•	0	1966		
				28.00		0	0	22119	o 	0	0	61122					

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

Name and Address of Establishment in under which contract is carried on JLL Propert Consultants (India) Pvt Ltd SEZ Unit, 6th Floor, Tower-B, DLF Building Λ

24s, Oknia Frase III, Oknia Industrial Estate, New Defin, 110020 Deduction Deduction Page 1459 of 1564	Adv. Net Signature OthDed Salary with stamp	l Tax FoodDed	Тот		0 27103				_																								
Knia Industrial Est Deduction	PF Adv ESI OthDe				2443																											ļ ļ į	
knia Phase III, Ul	PF 1 PF 10	ESI 4.75 Empr LWF		_	1193	1193	1193	1193 1250 0	1193 1250 0	1193 1250 0 0 550	1193 1250 0 0 550 1250	1193 1250 0 0 550 1250 668	1193 1250 0 0 550 1250 668	1193 1250 0 1250 0 668	1193 1250 0 0 0 1250 0 0 0 0 0 0 0 0 0	1193 1250 0 0 0 1250 0 0 688 688 1250	1193 1250 0 0 550 1250 668 668 719	1193 1250 0 0 550 1250 668 0 0 1250 719	1193 1250 0 0 550 1250 668 0 0 1250 1250	1193 1250 0 0 550 1250 668 0 0 0 1250 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1193 1250 0 0 550 1250 668 0 0 1250 719 0 1250	1193 1250 0 0 550 1250 668 0 0 1250 719 0 550	1193 1250 0 550 1250 668 668 719 0 1250 719 0	1193 1250 0 0 550 668 0 668 0 719 0 719 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1193 1250 0 0 1250 668 0 668 0 1250 719 0 0 1250 617 0	1193 1250 0 0 1250 668 0 550 1250 719 0 3,393,00 6,250,00	1193 1250 0 0 1250 668 0 1250 719 0 1250 617 0 6,250.00 6,250.00	1193 1250 0 0 1250 668 0 550 1250 719 0 6,250 6,250,00 2,723,00	1193 1250 0 0 1250 668 0 550 1250 719 0 550 1250 617 0 6,250.00 2,723.00	1193 1250 0 0 1250 668 0 1250 719 0 550 1250 617 0 3,393.00 6,250.00 2,723.00 0.00	1193 1250 0 0 1250 668 668 0 1250 1250 617 0 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00	1193 1250 0 0 1250 668 668 671 0 3,393.00 6,250.00 2,723.00 0.00 654	1193 1250 0 0 1250 668 668 0 1250 617 0 3,393.00 6,250.00 0.00 0.00
243, OK	OT Day Amt		Gross	;	0	0	0	0	29546	29546	29946	29546	29646	29546 0 0 20539	29546 0 0 0 20539	29546	20639	20639	29546 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	29546 0 0 20539 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	29546 0 220539 0 0 0	29546 0 0 20539 0 0 0 0	29546 20539 20119	20539 20539 0 0 0 0 0 0 0 0 18969	20539 20539 0 0 0 0 0 0	29546 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	29546 20539 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20539 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	29546 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	29546 20539 20539 0 0 0 0	29546 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	29546 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	29546 20539 0 0 0 0 0 0 0
	Mobile Edu,AII	Remb.All Oth L.D Rate Holidav Rate	H D Amt	ALL ALL	0	0 0	0 0 0 0	0 0 0 0	0 0 0 0 0 0		0 0 0 0 0																						
Rel.Charge		Uniform Leave Rate Bonus	Gratuity					236																									
	Basic+DA HRA	Conv Wash All. Other All.		Special All.	Speci	Specii	Speci	Specie	Specie	Specie 2	Spec	Spec	and S	and see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a se	Sec. Sec. Sec. Sec. Sec. Sec. Sec. Sec.	Section 1	Special Section 1995	sads	bads	ads	bads	ads	adds	adds	Sads	3dg	ads	Sads	Sady	3ady	3ady	Sady	Specification (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
	Mobile Edu.All	_	Gross						2954																								
Rate	A Rel.Charge	V Uniform Leave Rate Romus	٠		Gramm																												
	Basic+DA HRA	Conv Wash All. Other All.	Special All.	20357	2007	2036	2036 2036 4800 0	2036 2036 4800 0	2036 2036 4800 0	2036 2036 4800 0 0 0 20357	2036 2036 4800 0 0 0 0 20357	2036 2036 4800 0 0 20357	2036 2036 4800 0 20357 0 0	2036 2036 4800 0 20357 0 0 0	2036 2036 4800 0 0 20357 0 0 0 0 0 0	2036 4800 0 0 20357 0 0 0 0 0 0 0 0 0 0	2036 4800 0 0 20357 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2036 4800 0 0 20357 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2036 2036 4800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2035 4800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2036 4800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2036 4800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2036 2036 4800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2036 4800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2036 4800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2036 2036 4800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2035 2036 4800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2036 2036 4800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2036 4800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2036 2036 4800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2036 4800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2035 2036 4800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2036 4800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
		L Min.Wage L Sal.Rate C OTDayRat		000					27,		i i	27,		27,	27,	27,	27,	27,	20,	20,	27, 20, 20, 20, 20,	20, 20,	27,	20,	20, 20, 20, 20, 20, 20, 20, 20, 20, 20,	20, 20, 20,	27, 20, 20, 27,	20, 20, 27,	27, 20, 20, 27,	27, 20, 20, 27,	27, 20, 20, 27,	20, 20, 27,	27, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20
	W.Day W.Off	S C EF	Sal.Day		28.00	.,																											
	DAN NO.	ESI NO.	. —		101383635	101383635	10138363£ 59961 111381645!	10138363£ 59961 111381645! 1-Nov-22	10138363£ 59961 111381645. 1-Nov-22	10138363£ 59961 111381645! 1-Nov-22 100672964	10138363£ 59961 111381645. 1-Nov-22 10067296× 59963	101383635 59961 111381645; 1-Nov-22 10067296× 59963 111531494	101383635 59961 111381645i 1-Nov-22 100672964 59963 111531494 1-Nov-22	101383635 59961 111381645; 1-Nov-22 100672962 59963 111531494 1-Nov-22	101383638 59961 1113816459 1-Nov-22 100672962 59963 111531494 1-Nov-22	101383635 59961 111381645; 1-Nov-22 10067296- 59963 111531494 1-Nov-22 100380397 60056	101383635 59961 111381645; 1-Nov-22 100672962 59963 111531494 1-Nov-22 100380397 60056 111616655;	101383635 59961 111381645; 1-Nov-22 100672962 59963 111531494 1-Nov-22 11616655; 1-Nov-22	101383638 59961 1113816459 1-Nov-22 100672962 59963 111531494 1-Nov-22 100380397 60056 1116166553 1-Nov-22	101383638 59961 1113816459 1-Nov-22 100672962 59963 111531494 1-Nov-22 100380397 60056 1116166555 1-Nov-22	101383638 59961 1113816458 1-Nov-22 10067296× 59963 111531494 1-Nov-22 100380397 60056 111616655; 1-Nov-22 10152296× 57217							 					
	Bank Name Pay Mode	Aec/Card No.			NONE	NONE	NONE NEFT 9513417442	NONE NEFT 9513417442 KKBK0005033	NONE NEFT 9513417442 KKBK0005033	NONE NEFT 9513417442 KKBK0005033 NONE	NONE NEFT 9513417442 KKBK0005033 NONE NEFT	NONE NEFT 9513417442 KKBK0005033 NONE NEFT 4212294325	NONE NEFT 951341742 KKBK0005033 NONE NEFT 4212294325 KKBK0004329	NONE NEFT 9513417442 KKBK0005033 NONE NEFT 4212294325 KKBK0004329	NONE NEFT 9513417442 KKBK0005033 NONE NEFT 4212294325 KKBK0004329	NONE NEFT 9513417442 KKBK0005033 NONE NEFT 4212294325 KKBK0004329 NONE	NONE NEFT 9513417442 KKBK0005033 NONE NEFT 4212294325 KKBK0004329 NONE NONE NONE	NONE NEFT 9513417442 KKBK0005033 NONE NEFT 4212294325 KKBK0004329 NONE NONE NONE NONE KKBK00044314 S945414314	NONE NEFT 951341742 KKBK0005033 NONE NEFT 4212294325 KKBK0004329 NONE NEFT 3945414314 KKBK0004624	NONE NEFT 9513417442 KKBK0005033 NONE NEFT 4212294325 KKBK0004329 NONE NONE NONE NONE NONE NONE NONE NON	NONE NEFT 9513417442 KKBK0005033 NONE NEFT 4212294325 KKBK0004329 NONE NONE NEFT 3945414314 KKBK0004624	NONE NEFT 9513417442 KKBK0005033 NONE NEFT 4212294325 KKBK0004329 NONE NONE NEFT 3945414314 KKBK0004624 NONE NEFT 520441026396118	NONE NEFT 9613417442 KKBK0005033 NONE NEFT 4212294325 KKBK0004329 NONE NEFT 3945414314 KKBK0004624 NONE NEFT 520441026396118 UBIN0904538	NONE NEFT 9613417442 KKBK0005033 NONE NEFT 4212294325 KKBK0004329 NONE NEFT 3945414314 KKBK0004624 NONE NONE NONE NEFT 520441026396118 UBIN0904538	NONE NEFT 9513417442 KKBK0005033 NONE NONE NONE NEFT 3845414314 KKBK0004329 NONE NONE NEFT S20441026396118 UBIN0904538	7442 0050338 004328 004624 004629 004538	7442 0050332 004328 004328 004624 006396	0056033 0004325 0004329 0004624 004624	0050332 004325 004329 004624	0050332 004325 004328 004624 004628 004538	0050332 004325 004329 004624 004624	0050335	0050335 004329 004329 004624 004624 0046396 0045386 0045386
r the month February, 2023	Employee Name	ramer's lyame Designation			MITHILESH SINGH	MITHILESH SINGH PRABHUNATH SINGH	MITHILESH SINGH PRABHUNATH SINGH MST.	MITHILESH SINGH PRABHUNATH SINGH MST.	MITHILESH SINGH PRABHUNATH SINGH MST.	MITHILESH SINGH PRABHUNATH SINGH MST. RAJ KUMAR MAHTO	MITHILESH SINGH PRABHUNATH SINGH MST. RAJ KUMAR MAHTO RAMANAND MAHTO	MITHILESH SINGH PRABHUNATH SINGH MST. RAJ KUMAR MAHTO RAMANAND MAHTO	MITHILESH SINGH PRABHUNATH SINGH MST. RAJ KUMAR MAHTO RAMANAND MAHTO MST.	MITHILESH SINGH PRABHUNATH SINGH MST. RAJ KUMAR MAHTO RAMANAND MAHTO MST.	MITHILESH SINGH PRABHUNATH SINGH MST. RAJ KUMAR MAHTO RAMANAND MAHTO MST. SHATIS KUMARV	MITHILESH SINGH PRABHUNATH SINGH MST. RAJ KUMAR MAHTO RAMANAND MAHTO MST. SHATIS KUMARV	MITHILESH SINGH PRABHUNATH SINGH MST. RAJ KUMAR MAHTO RAMANAND MAHTO MST. SHATIS KUMARV KAMESHWAR NATH	MITHILESH SINGH PRABHUNATH SINGH MST. RAJ KUMAR MAHTO RAMANAND MAHTO MST. SHATIS KUMARV KAMESHWAR NATH MST.	MITHILESH SINGH PRABHUNATH SINGH MST. RAJ KUMAR MAHTO RAMANAND MAHTO MST. SHATIS KUMARV KAMESHWAR NATH MST.	MITHILESH SINGH PRABHUNATH SINGH MST. RAJ KUMAR MAHTO MST. SHATIS KUMARV KAMESHWAR NATH MST.	MITHILESH SINGH PRABHUNATH SINGH MST. RAMANAND MAHTO MST. SHATIS KUMARV KAMESHWAR NATH MST.	MITHILESH SINGH PRABHUNATH SINGH MST. RAMANAND MAHTO RAMANAND MAHTO MST. SHATIS KUMARV KAMESHWAR NATH MST.	MITHILESH SINGH PRABHUNATH SINGH MST. RAJ KUMAR MAHTO RAMANAND MAHTO MST. KAMESHWAR NATH MST. VIJAY KUMAR	MITHILESH SINGH PRABHUNATH SINGH MST. RAJ KUMAR MAHTO RAMANAND MAHTO MST. KAMESHWAR NATH MST. VIJAY KUMAR MST.	MITHILESH SINGH PRABHUNATH SINGH MST. RAJ KUMAR MAHTO MST. SHATIS KUMARV KAMESHWAR NATH MST. VIJAY KUMAR	MITHILESH SINGH PRABHUNATH SINGH MST. SHATIS KUMARV KAMESHWAR NATH MST. VUAY KUMAR	MITHILESH SINGH PRABHUNATH SINGH MST. SHATIS KUMARV KAMESHWAR NATH MST. MST.	MITHILESH SINGH PRABHUNATH SINGH MST. SHATIS KUMARV KAMESHWAR NATH MST. VJAY KUMAR	MITHILESH SINGH PRABHUNATH SINGH MST. SHATIS KUMARV KAMESHWAR NATH MST. VIJAY KUMAR	MITHILESH SINGH PRABHUNATH SINGH MST. SHATIS KUMARV KAMESHWAR NATH MST. VIJAY KUMAR MST. MST.	MITHILESH SINGH PRABHUNATH SINGH MST. SHATIS KUMARV KAMESHWAR NATH MST. VIJAY KUMAR MST. MST. ASBU	MITHILESH SINGH PRABHUNATH SINGH MST. SHATIS KUMARV KAMESHWAR NATH MST. VJAY KUMAR MST. MST. SABU OFFICE BOY	MITHILESH SINGH PRABHUNATH SINGH MST. RAJ KUMAR MAHTO MST. KAMESHWAR NATH MST. VIJAY KUMAR MST. MST. MST. SABU OFFICE BOY
Wages Register for the month	Sr. No. Emp.No.				11 57315																												

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

Name and Address of Establishment in under which contract is carried on JLL Propert Consultants (India) Pvt Ltd SEZ Unit, 6th Floor, Tower-B, DLF Building ${\sf N}$

DELHI						⊻	REGISTER OF WAGES	WAGES				Name and	Name and Address of Principal Employer:	ncipal Empl	loyer:		
PF No.:HR-29497	ESI No.:69000446450001001	450001001										911 - CE 243 Okt	911 - CSF CENTRAL SQUARE FOUNDATION 243 Okhla Phase III Okhla Industrial Estate. Ne	SQUARE FC khla Industri	OUNDATION al Estate Ne	911 - CSF CENTRAL SQUARE FOUNDATION 243 Okhia Phase III Okhia Industrial Estate New Delhi 110020	
Nature and Location c	Nature and Location of Work Okhla Industrial Estate, New Delhi,	tate, New De l hi,								 		5			- 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 13 de la 1		
Wages Register fo	Wages Register for the month February, 2023						Rate			Earning				Deduction			Page 1460 of 1564
Sr. No.	Employee Name	Bank Name Pav Mode	UAN NO.	W.Day	Holiday	Basic+DA	Rel.Charge	Mobile Edu.All	Basic+DA HRA	Rel.Charge N H	Mobile Edu All	OT Day Amt	PF 1	P F	Adv.	Net Salary	Signature
	Father's Name	Acc/Card No.	ESI NO.	EL	Min.Wage	Conv	Uniform	Remb All	Conv	Uniform	Remb.All		PF 10				with stamp
	Designation	IFSC Code	POO	T)	Sal.Rate	Wash All.	Leave Rate	_	Wash All.		Oth.L.D Rate		ESI 4.75	PTax F	FoodDed		
				SI	OTDayRat	Other All.	Bonus		Other All.		Ho∥iday Rate		Empr LWF	CWF			
		_		Sal. Day		Special All.	Gratuity	Gross	Special All.	Gratuity	H.D Amt.	Gross			TotDed		
OFFICE BOY		Total:-	-j-	28,00	00.0				18499	0	0	0	550.00	1800	0	18149	
				00.0	00.00				0 (0	0 (1,250,00	151	0		
				00'0					0 (0	0 (654 00	00'0	0		
				00.00					-	1901	-		5				
				00.00								20100	00.0	0	1951		
46 67079	O V MIN	STATE BANK OF	40400045	78.00		10700		c				c	9	1800			
0/6/C QL	ANIMON TACK	NEET BAIN OF	101906018	28.00	00.00	9499	0 0	o 0	18499	0 (0	>	066	000	> 0	18149	
	DEV LAL	34403330753	60212	00.0	0.00	o c	0	o 0	o c	0 0	0 (1250	151	o		
	PANTRY BOY	31402339732	111010200	8 6	18499	0 0	1601	Ö	0	1601	0 (654	0.00	0		
		/scononiuss	1-Dec-77	0.00	18 150 00	0	0		0		o c		0	c	2		
				28.00	00.00	0	0	20100	0	0	0	20100		>	- - - - - - - - - - - - - - - - - - -		
17 57376	GAURI SHANKAR	NONE	101245706	28.00	00:0	18499	0	0	18499	0	0	0	250	1800	0	18149	
	shaukiram	NEFT	0	0.00	0.00	0	0 0	0	0	0	0		1250	151	0		
	>Ca >aENVa	772010110006299	111616756	0.00	18499	0	0 70	0	0 (0	0		654	00.00	0		
		BKID0007720	1-Nov-22	0.00	20100	0 (000		0 (1601	0		0				
				0.00	18,150.00	o c	0	20100	0	0	0 0	20100		0	1951		
18 57367	PRAMOD	NONE	100954003	20.00	00:0	18499	0	0	13214	0	0 0	0	485	1586	0	12664	
	GHAVENDRA	NEFT	59646	00.00	0.00	0	0 (0	0	0	0		1101	108	0		
	XOO XOE HAVO	04662121022444	111616756	00.00	18499	0	0 700,	0	0	0	0		467	0.00	0		
	בים ואין שכין	PUNB0046610	1-Nov-22	00.00	20100	0 (L09L		0 (1144	0		0				
				20.00	18,150.00	0 0	0	20100	0 0	0	0 0	14358		0	1694		
19 57787	RAHUL CHAUHAN	PUNJAB	101122693	28.00	00.00	18499	0	0	18499	0	0	0	550	1800	0	18149	
	BHAJAN LAL	NEFT		00.00	0.00	0	0 0	0	0	0	0		1250	151	0		
	NANTEN BOX	4821000100013769	9 111618287:	00'0	18499	0	0 70	0	0 (0	0		654	0.00	0		
		PUNB0482100	1-Dec-22	0.00	20100	0	<u></u>		0 (1601	0		0				
				0.00	18,150.00	5 C	0	20100	0	00	0 0	20100		0	1951		
PANTRY BOY		Total:-	 	104.00	000				68711	0	0 0	0	2.135.00	6986	0	67111	
				00.00	000				0	0	0		00 110 1	561	o	:	
				00.00	5				0	0	0		4,851,00	00'0			
				00.0					0	5947	0		2,429.00	<u> </u>			
				00.00					0 (0	0 (74658	00.0	0	7547		
				104.00					>	0	-						

Name and Address of Establishment in under which contract is carried on JLL Propert Consultants (India) Pvt Ltd SEZ Unit, 6th Floor, Tower-B, DLF Building N

FORM-XVII

M/S SK FACILITY MANAGEMENT SERVICES PVT.LTD

C-344, SUSHANT LOK PHASE -1

ESI No.:69000446450001001

PF No.:HR-29497 DELHI

Sr. No.

20

SUP

REGISTER OF WAGES RULE78(1)(a)(i)

911 - CSF | CENTRAL SQUARE FOUNDATION Name and Address of Principal Employer:

Page 1461 of 1564 Signature with stamp 243, Okhla Phase III, Okhla Industrial Estate, New Delhi, 110020 15448 347254 15448 Net Salary Adv. I Tax 0 OthDed FoodDed TotDed 0 0 1931 0 0 1931 Deduction PTax CWF P F LWF 1800 0.00 0 1800 131 0.00 0 36429 2682 0.00 131 P F 1 PF 10 550,00 1,250,00 565.00 ESI 4.75 550 1250 565 0.0 11,578.00 24,851.00 Empr LWF 0 OT Day Amt Gross 17379 17379 Edu All Holiday Rate Remb.All Oth L D Rate H.D Amt. Leave Rate Uniform Bonus Z 0 0 1384 Rel.Charge Gratuity Basic+DA HRA Conv 0 15995 348757 2036 Wash All. Other All. Special All. 4800 22119 Mobile Edu All Gross Remb.All Bonus 1762 Uniform Leave Rate Gratuity Rel.Charge I Z Rate Basic+DA Conv Wash All. Other All. 20357 0 Special All. Sal.Rate OTDayRat 00.00 22119 OT Day 20357 0.00 0.00 Min.Wage 20,153.00 0.00 00'0 ΞF S 22.00 0.00 22.00 $^{\rm C}$ Sal.Day 0.00 0.00 22.00 0.00 0.00 535.00 0.00 0.00 10097992£ 59647 111616755 1-Nov-22 ESI NO. UAN No. DOJ Total:-916010054018863 Acc/Card No. UTIB0000015 Bank Name IFSC Code Nature and Location of Work Okhla Industrial Estate, New Delhi, Pay Mode NONE NEFT Wages Register for the month February, 2023 PARVEZ MOHAMMAD NASEER KHAN Employee Name Father's Name Designation SUP Emp.No. 57364

39111

0

386365

11,603.00 000

> 0.00 0.00