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:-

HR-29497

CSF | CENTRAL SQUARE FOUNDATION Okhla Industrial Estate, New Delhi, from their wages for the month of January 2023 and has been deposited along with the Service at This is to certify that the EPF, ESI & LWF (employees contribution) of then following employees employed for_ **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

		, 		- - -									
Sr. No.	EmpCode	PF No.	UAN No.	Name	Days	PF Salary	EPF (12.00)	Emp Share PF 3.67	Empr Share PF 8.33	ESI No.	ESI (0.75)	ESI L'	LWF
_	54702	57217	101522954797	VIJAY KUMAR	30.00	21,405.00 1,800.00	,800.00	550.00	1,250.00	1116166549	161.00	00.969	00.00
2	57027	60480	100657834470	NEERAJ KUMAR	31.00	18,245.00 1,800.00	,800.00	550.00	1,250.00	1116182862	137.00	593.00	00.0
က	57315	59961	101383635773	MITHILESH SINGH	30.00	28,592 00 2,364 00	,364.00	1,114.00	1,250.00	1113816455	00.0	00.00	00.0
4	57316	59963	100672964352	RAJ KUMAR MAHTO	31.00	22,119.00 1,800.00	,800.00	550.00	1,250.00	1115314941	166.00	719.00	00.0
2	57317	59965	100179609490	JAY PRAKASH YADAV	31.00	22,119.00 1,800.00	,800.00	550.00	1,250.00	1116166551	166.00	719.00	00'0
9	57318	60056	100380397187	SHATIS KUMARV MOURYA	31.00	22,119.00 1,800.00	,800.00	550.00	1,250.00	1116166553	166.00	719.00	00.0
7	57364	59647	100979925692	PARVEZ MOHAMMAD	29.00	20,692.00 1,800.00	,800.00	550.00	1,250.00	1116167557	156.00	673.00	00.0
∞	57365	59642	101248929256	KAMAL	30.00	17,656.00 1,800.00	,800.00	550.00	1,250.00	1116167595	133.00	574.00	00.00
တ	57366	59644	101488544619	PINKI	31.00	18,245.00 1,800.00	,800.00	550.00	1,250.00	1116167575	137.00	593.00	00.0
10	57367	59646	100954003046	PRAMOD	29.00	18,804.00 1,800.00	,800.00	550.00	1,250.00	1116167566	142.00	612.00	00.0
7	57368	59643	101439404978	HARI OM	31.00	18,245.00 1,800.00	,800.00	550.00	1,250.00	1116167590	137.00	593.00	0.00
12	57369	59645	101863745515	NEMBATI DEVI	30.00	17,656.00 1,800.00	,800.00	550.00	1,250.00	1116167570	133.00	574.00	00.00
13	57370	60082	100514795896	SUNDER	30.00	17,656.00 1,800.00	,800.00	550.00	1,250.00	1116182547	133.00	574.00	0.00
4	57376	0	101245706112	GAURI SHANKAR	31.00	20,100.00 1,800.00	,800.00	550.00	1,250.00	1116167561	151.00	654.00	00.0
15	57761	60483	100773731334	SUBHASH KUMAR	31.00	18,245.00 1,800.00	,800.00	550.00	1,250.00	1116182865	137.00	593.00	0.00
16	57763	60476	101776842485	KUNAL	31.00	18,245.00 1,800.00	,800.00	550.00	1,250.00	1116182869	137.00	593.00	00.00
17	57787	60867	101122693170	RAHUL CHAUHAN	29.00	18,804.00 1,800.00	,800.00	250.00	1,250.00	1116182873	142.00	612.00	00.00
18	57938	60211	101906018608	MO. BASEEM	3.00	1,945.00	215.00	00'99	149.00	1116182878	15.00	64.00	00.00
19	57978	60212	101906018612	AJAY KUMAR	31.00	20,100.00 1,800.00	,800.00	250.00	1,250.00	1116182881	151.00	654.00	00.00
20	58328	60315	101337735311	HARUN	31.00	20,100.00 1,800.00	,800.00	250.00	1,250.00	1116182887	151.00	654.00	0.00



Employees' State Insurance Corporation

Contribution History Of 11690446450011001 for Mar2023

		-	•				
Total IP C	Total IP Contribution	Total Employer	Employer Contribution Tot	Total Contribution	Total Governme	Total Government Contribution	Total Monthly Wages
35,814.00	0	154,700.00	19	190,514.00	00:00		4,759,977.00
SNo.	ls Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
~	1	1115491162	SAMBHU KUMAR	28	19644.00	148.00	
2	Ĩ	1116136414	RAHUL	28	19644.00	148.00	1
3	ı	1115419591	RAJKUMAR	31	20357.00	153.00	ı
4	ı	1115438949	MD SHAHNAWAZ ALAM	.AM 31	18499.00	139.00	ı
5	ı	6717952136	MANOJ KUMAR	31	16792.00	126.00	ı
9	ı	1510491752	KISHORE SORENG	31	16792.00	126.00	ı
7	ı	1115666374	JAGGU RAJ	24	14322.00	108.00	ı
80	ı	1115701500	BERNARD	31	16792.00	126.00	ı
6		1115711294	HIMANSHU PRASAD) 31	17800.00	134.00	
10		1115711299	SUKESH KERKETTA	31	16792.00	126.00	
7		1115561366	GUDDI DEVI	30	16250.00	122.00	ı
12		1115819403	DEEPAK AHIR	28	15167.00	114.00	
13	ı	1116014368	DHRUVJIT ROY	31	18499.00	139.00	ı
14	ı	1116014378	NIRAL EKKA	31	16792.00	126.00	ı
15	ı	1116088988	CHHABI LAL CHETR	1 25	14919.00	112.00	ı
16	ı	1116150430	SUBODH TIGGA	31	16792.00	126.00	ı
17	ı	1116187838	AMIT	59	17306.00	130.00	1
18	ı	6926085286	RAVI KUMAR	31	21304.00	160.00	1
19	ı	2014223332	SUSHIL KUMAR	30	19393.00	146.00	1
	•		•	•			

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SNo.	Is Disable	Is Disable IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	ı	2014223338	DILIP KUMAR	31	20040.00	151.00	-
21	1	2013719418	SUNIL KUMAR	31	20040.00	151.00	Í
22	ı	1115107754	ARJUN KUMAR SINGH	30	19393.00	146.00	1
23	ı	2014223317	MAHESH KUMAR	31	20040.00	151.00	1
24	ı	1115769463	PRAVEEN CHAND MEENA	59	17018.00	128.00	ı
25	ı	1115941238	SANJEEV KUMAR	31	20040.00	151.00	ı
26	ı	1115109417	HARISH CHAND	31	19473.00	147.00	ı
27	ı	2018009438	BISWAJIT BERA	31	18799.00	141.00	í
28	ı	2017993087	MANOJ KUMAR	28	16980.00	128.00	ı
29	1	2012219463	RAM KISHAN	26	14858.00	112.00	ı
30	1	2017052568	SUDHANGSHU DALAI	25	14286.00	108.00	ı
31	ı	2015833503	SANJAY	31	17715.00	133.00	ı
32	ı	1116088992	SHYAM SINGH	28	16928.00	127.00	ľ
33	ı	1116166549	VIJAY KUMAR	30	21405.00	161.00	•
34	í	1116182862	NEERAJ KUMAR	31	18245.00	137.00	<u> </u>
35	ı	1115314941	RAJKUMAR MAHTO	31	22119.00	166.00	<u> </u>
36	ı	1116166551	JAY PRAKASH YADAV	31	22119.00	166.00	•
37	ı	1116166553	SHATIS KUMARV	31	22119.00	166.00	•
38	ı	1116167557	MOURYA PARVEZ MOHAMMAD	26	18552 00	140 00	<u> </u>
39	ı	1116167595	KAMAL	31	18245.00	137.00	
40	ı	1116167575	PINKI	31	18245.00	137.00	<u> </u>
41	ı	1116167566	PRAMOD	30	19451.00	146.00	
42	ı	11 <mark>16167590</mark>	HARI OM	31	18245.00	137.00	•
43	ı	1116167570	NEMBATI DEVI	31	18245.00	137.00	•
44	ı	1116182547	SUNDER	30	17656.00	133.00	
45	ı	11 <mark>16167561</mark>	GAURISHANKAR	31	20100.00	151.00	<u> </u>
46	1	1116182865	SUBHASH KUMAR	31	18245.00	137.00	
47	1	1116182869	KUNAL	31	18245.00	137.00	<u> </u>
48	1	1116182873	RAHUL CHAUHAN	31	20100.00	151.00	

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	is Disable			Days	Wages	Contribution	
49	Í	11 <mark>16182881</mark>	AJAY KUMAR	29	18804.00	142.00	<u> </u>
20	Ī	1116182887	HARUN	31	20100.00	151.00	
51	ì	1116182891	PRAVIN	27	15891.00	120.00	
52	Ī	1115922985	HARSHIT PAWAR	28	16064.00	121.00	ı
53	Ī	1116207708	SUMIT	27	15490.00	117.00	ı
54	ì	1116218995	VIKASH RAY	28	16064.00	121.00	ı
22	Ī	1115806383	RAJU KUMAR TURI	27	15490.00	117.00	1
26	Ī	1115909149	VIKRAM	28	16064.00	121.00	ı
25	ı	1116189668	BHURA	26	16429.00	124.00	•
28	ı	1115886296	AKASH	25	14343.00	108.00	•
26	ı	6931082084	MOHIT VERMA	28	16064.00	121.00	ı
09	ı	1116191823	DEEPAK KUMAR	26	14917.00	112.00	ı
61	ì	1116187848	ANIL RAJAK	17	9753.00	74.00	ı
62	Ī	1115716144	ANIL KUMAR	28	16064.00	121.00	ı
63	ı	1115955919	RAM SEWAK	23	14419.00	109.00	ı
64	ı	1116219013	NISAR	2	3134.00	24.00	Ī
92	Ī	1115893216	CHANDAN MANDAL	31	20754.00	156.00	Í
99	Ī	1115909375	SHIV KUMAR	29	22461.00	169.00	ı
29	ı	6708074008	ASHOK KUMAR	18	13769.00	104.00	ı
89	ı	2213627531	SUBHASH CHANDER	12	8034.00	61.00	ı
69	ı	2213627420	DARBAN SINGH	31	20754.00	156.00	1
70	ı	6923661796	GANESH SINGH RAWAT	31	19805.00	149.00	ı
71	ı	1213212473	KESAR SINGH	31	24009.00	181.00	ı
72	ı	6923658495	MANOJ KUMAR	30	20084.00	151.00	Ī
73	Ī	6924639580	PARAMESHAR MALIK	31	20754.00	156.00	í
74	Ī	1113300257	MAHESHAMAND	27	18076.00	136.00	ı
75	Ī	1115081952	DARSHAN	28	20110.00	151.00	í
92	Ī	6928618447	RAHMAN KHAN	31	20754.00	156.00	ı
77	ı	1115692268	CHITTA RANJAN SAHOO	31	20754.00	156.00	1

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Printed On: 4/15/2023

Insurance
Wednesday, February 15, 2023

User Login: 11690446450011001

1:37:25 PM

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:	Jan-2023	
Challan Number :	01123106343514	
Challan Created Date	14-02-2023 20:55:24	
Challan Submitted Date	15-02-2023 08:05:11	
Amount Paid:	197772.00	
Transaction Number:	CHL7625281	
	Print Close	



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1 of 1 2/15/2023, 12:07 AM



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

TRRN 2032302016244

ECR Id 85091513

LIN:1188393372

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

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

Dues for the wage month of

January 2023

1,76,88,116

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

EPF EPS EDLI

 Total Subscribers :
 6858
 6813
 6813

 Total Wages :
 7,28,28,727
 7,17,05,139
 7,17,05,139

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,64,144	0	0	0	364,144
2	Employer's Share Of	27,66,110	0	59,73,225	3,58,532	0	9,097,867
3	Employee's Share Of	82,26,105	0	0	0	0	8,226,105

(This is a system generated challan on 14-FEB-2023 22:58, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	5,13,230
D) Total (A + B + C) (Rs.) -	0	5,13,230
E) Total remittance by Employer (Rs.) -	1,76,88,116	
F) Total amount of uploaded ECR (D + E) (1,82,01,346	AGEMENT OF





GOODS AND SERVICES TAX PAYMENT RECEIPT

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

Payment Particulars

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

Details of Taxpayer

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

nXXXXX@XXXXXXXXXXXXom

Name: S K FACILITY MANAGEMENT Address: XXXXXXXXXX

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	5544136	-	-	-	-	5544136
t of India	IGST(0008)	10057995		-	-	-	10057995
Of Illula	CESS(0009)	-	1	-	-	-	-
	Sub-Total	15602131	0	0	0	0	15602131
Haryana	SGST(0006)	5544136		-	-	-	5544136
Total Amoun	t						21146267
Total Amoun	t (in words)	Rupees Two	Crore Eleven	Lakhs Fourty-	Six Thousand	Two hundred	Sixty-Seven Only

Mode of Payment: Internet Banking - BANK OF BARODA

Notes:

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





S.K. Facility Management Services Pvt. Ltd.

13'th JAN, 2022

The Labour Welfare Commissioner

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

Sub: Submission of Labour Welfare Fund

Dear Sir,

We hereby would like to submit the return of the Labour Welfare Fund pertaining to our employees employed at our rolls for the period 1st January 2021 to $31 \,^{\rm ST}$ December 2021.

For S.K. FACILITY MANAGEMENT SERVICES PVT L Authorized Signatory

FH7H77706S51N 1911-SP SUMBAUN SURTING UPFICE BUUKING CAUNTER (122001) Counter No:5,15/81/2022,15:29 IO:LABUR. WELFAKE Pin:110010, Deihi Cantt 50 From: SK, FACILITY, India Post Amt: 24.50 (Lash) (ax:4.59 (Irack on www.indiapost.gov.in) (Dial 1800/2666868) (Wear Masks, Stay Sate)



सुशांत लोक, गुडगाँव - १२२ ००२ SUSHANT LOK, GURGAON - 122 002 RTGS/NEFT IFSC CODE BARBOSUSGUR

0

या उनके आदेश पर

एल OL

बैंकर्स BANKER'S चेक CHEQUE Pay THE LABOUR WELFARE COMMISSIONER*********** Rupees रुपये One Thousand Nine Hundred Fifty ***** Not Over INR. 1,950.00 दुक्ते ऐके स्ऑफ़ ज़्होद ाकि Bank of Baroda Purchaser Name: S K FACILITY MANAGEMENT 158567 अल्फों कूट ALPHA CODE SUSGUR BC SINGLY SIGNED AS PER BC/2017/YF GUIDELINES) ह.स.न./s.s. NO. (M3016). (BC Alpha Prefix) ह स.न. / S.S. NO. (

> 1100120934 # 158567#



कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/02/2023 15:18:

Payment Confirmation Receipt

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







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

Name of Establishment	S.K.FACILITY MANAGEMENT SERVICES P. LTD	Q	
Establishment Id	GNGGN0029497000	NI	1188393372
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-FEB-2023	Uploaded Date Time	14-FEB-2023 22:52
Exemption Status	Unexempted	TRRN Number	
Remarks	Jan'23	ECR Id	85091513
Total Members	6858		
Contribution and Remittance Details (In Rupees):	n Rupees) :		
Total EPF Contribution Remitted	87,39,335	Total EPS Contribution Remitted	59,73,225
Total EPF-EPS Contribution Remitted	27,66,110	27,66,110 Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees):	ees):		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees):	: (sə		
Total A DO WAY A WAY A	Employee EPF Share	Employer EPS Share	Employer EPF Share
וויסטווא וויסטווא דרםא ואסטו	5,13,230	0	0
ABRY benefit remarks	Upfront benefit of EE rewarded.		

			ı	ı	ı	1	ı		ı	1	1	1	1	1	1	T .	ı —			ı			1
Posting	the member	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.														
enefit	EE Share	ı	ı	1	ı	1	1	1	ı	1	1	ı	1	1	1	1	1	1	1	1	1	ı	GK10001
PMRPY / ABRY Benefit	ER PF Share	1	1	1	1	1	1	ı	1	1	1	1	1	1	1	1	1	ı	1	1	ı	ı	GK10001
PMR	Pension Share	ı	1	1	1	1	1	1	1	1	1	,	1	1	1	1	1	1	1	1	1	1	GK10001
'	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	5	0	10	-	0	20	15	0	0	0	9	ω	0	-	4	29	0	15	4	0	0	0
Remitted	EB	310	550	411	346	376	131	219	357	1,800	250	342	302	1,562	364	323	27	550	220	353	550	417	550
Contribution Remitted	EPS	902	1,250	931	785	853	299	497	812	0	1,250	777	687	0	826	733	62	1,250	501	801	1,250	948	1,250
O	3	1,016	1,800	1,342	1,131	1,229	430	716	1,169	1,800	1,800	1,119	686	1,562	1,190	1,056	88	1,800	721	1,154	1,800	1,365	1,800
	EDLI	8,470	15,000	11,181	9,429	10,243	3,584	5,970	9,743	0	15,000	9,327	8,243	0	9,913	8,796	745	15,000	6,012	9,613	15,000	11,377	15,000
Wages	EPS	8,470	15,000	11,181	9,429	10,243	3,584	5,970	9,743	0	15,000	9,327	8,243	0	9,913	8,796	745	15,000	6,012	9,613	15,000	11,377	15,000
Wa	EPF	8,470	15,000	11,181	9,429	10,243	3,584	5,970	9,743	15,000	15,000	9,327	8,243	13,014	9,913	8,796	745	15,000	6,012	9,613	15,000	11,377	15,000
	Gross	10,169	20,557	11,181	11,865	11,941	4,303	6,410	11,758	20,100	22,271	10,015	8,543	15,200	11,556	10,561	883	19,508	096'9	11,537	24,467	13,025	20,723
Name as per	UAN Repository	AJAY KUMAR	AJAY KUMAR BALMIKI	AJAY KUMAR KATHLE	AJAY KUMAR KHUNTIA	AJAY KUMAR SHARMA	AJAY KUMAR SHARMA	AJAY KUMAR SINGH	AJAY LAL	AJAY LALCHAND GAIKWAD													
Name	ECR	AJAY KUMAR	AJAY KUMAR BALMIKI	AJAY KUMAR KATHLE	AJAY KUMAR KHUNTIA	AJAY KUMAR SHARMA	AJAY KUMAR SHARMA	AJAY KUMAR SINGH	AJAY LAL	AJAY LALCHAND GAIKWAD													
	NAN	101879115163	100453705198	100803206342	101714623331	101488765095	101317998074	101136097424	101886383635	101906018612	100576554746	100739097577	101227276848	101895215410	101312613797	101403038532	101819585949	100506766980	101305420307	101634278597	100475074604	101161055122	101658675635
	SI. No.	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196

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Posting	the member	A.N.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	NA	N.A.	N.A.	N.A.	N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	NA
enefit	EE Share	1		1	ı	ı	ı	1	ı	ı	ı	ı	ı	ı	GK10001	1	ı	ı	ı	ı	ı	ı	1
PMRPY / ABRY Benefit	ER PF Share	1	1	1	1	ı	1	1	1	1	1	ı	ı	ı	GK10001	1	ı	1	I	ı	1	ı	1
PMRI	Pension Share	1	•	1	1	1	1	1	1	1	1	ı	1	1	GK10001	1	1	1	1	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	0	8	0	0	0	0	0	0	2	1	0	-	7	0	0	12	1	3	-	0	0	0
Remitted	ER	417	550	406	431	550	414	539	469	550	473	550	402	500	550	472	219	381	369	395	514	550	382
Contribution Remitted	EPS	945	1,250	919	878	1,250	941	1,223	1,063	1,250	1,072	1,250	910	1,135	1,250	1,073	495	864	838	868	1,169	1,250	998
	EE	1,362	1,800	1,325	1,409	1,800	1,355	1,762	1,532	1,800	1,545	1,800	1,312	1,635	1,800	1,545	714	1,245	1,207	1,293	1,683	1,800	1,248
	EDUI	11,347	15,000	11,038	11,744	15,000	11,295	14,683	12,767	15,000	12,874	15,000	10,930	13,622	15,000	12,877	5,948	10,371	10,058	10,776	14,029	15,000	10,399
sef	EPS	11,347	15,000	11,038	11,744	15,000	11,295	14,683	12,767	15,000	12,874	15,000	10,930	13,622	15,000	12,877	5,948	10,371	10,058	10,776	14,029	15,000	10,399
Wages	EPF	11,347	15,000	11,038	11,744	15,000	11,295	14,683	12,767	15,000	12,874	15,000	10,930	13,622	15,000	12,877	5,948	10,371	10,058	10,776	14,029	15,000	10,399
	Gross	14,167	15,240	13,247	17,541	23,080	12,148	20,364	16,391	17,293	13,738	21,096	12,187	15,618	23,147	14,710	7,197	13,539	10,818	11,590	18,002	20,100	12,332
s ber	UAN Repository	GAURAV	GAURAV	GAURAV BHATI	GAURAV CHAUHAN	GAURAV CHAUHAN	GAURAV KUMAR	GAURAV PARIHAR	GAURAV PAWAR	GAURAV SHAH	GAURAV SINGH	GAURAV SINGH	GAURHARI BHUNIA	GAURHARI MONDAL	GAURHARI PATRA	GAURI SHANKAR	GAURISHANK AR NAYEK						
Name as per	ECR	GAURAV	GAURAV	GAURAV BHATI	GAURAV CHAUHAN	GAURAV CHAUHAN	GAURAV KUMAR	GAURAV PARIHAR	GAURAV PAWAR	GAURAV SHAH	GAURAV SINGH	GAURAV SINGH	GAURHARI BHUNIA	GAURHARI MONDAL	GAURHARI PATRA	GAURI SHANKAR	GAURISHANKA R NAYEK						
	NAN	101346163194 (100660852525 (101759222734 (101470347321	100847977761	101885870529	101120412244	100459853316	101437700978	101449099872	100636257995	101678355188	100495674887	101184248405 F	101691748945	101132601224 (101594287931	100504423032	101474408387	100158743739	101245706112	101839999808
	SI. No.	1728 1	1729	1730	1731	1732	1733	1734	1735	1736	1737	1738	1739	1740	1741	1742	1743	1744	1745	1746	1747	1748	1749
		1	1	1	1	1						1	1	1	1	1	1			1	1	1	

ing	mber	Z Z	Z Z	A Z	Z Z	A. A.	Z A	Z Z	Y Z	A N	Z Z	N A	۷ Z	Z A	Z Z	Z Z	A A	A.	Z Z	۷ Z	Y Z	A.	A N
Posting Location of	the member																						
enefit	EE Share	ı				,					1	1	ı		1	1	ı		1			•	1
PMRPY / ABRY Benefit	ER PF Share	ı	ı	ı	ı	ı	ı	ı	ı	1	1	ı	1		ı	ı	1	ı	1	ı	ı	ı	1
PMR	Pension Share	1	1	1	1	1	1	1	•		1	1	ı	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	0	0	4	0	7	0	26	0	4	က	0	2	12	0	0	0	0	0	0	0	2	0
Remitted	E	477	376	311	356	399	463	29	550	328	441	514	516	263	393	437	206	387	427	459	550	430	424
Contribution Remitted	EPS	1,083	853	707	808	206	1,051	153	1,250	743	1,001	1,167	1,173	596	893	866	1,147	878	026	1,042	1,250	974	962
_	Ш	1,560	1,229	1,018	1,164	1,306	1,514	220	1,800	1,071	1,442	1,681	1,689	859	1,286	1,430	1,653	1,265	1,397	1,501	1,800	1,404	1,386
	EDLI	13,002	10,244	8,486	9,704	10,886	12,616	1,831	15,000	8,922	12,017	14,009	14,078	7,157	10,717	11,916	13,772	10,540	11,644	12,505	15,000	11,698	11,548
Wages	EPS	13,002	10,244	8,486	9,704	10,886	12,616	1,831	15,000	8,922	12,017	14,009	14,078	7,157	10,717	11,916	13,772	10,540	11,644	12,505	15,000	11,698	11,548
Wa	EPF	13,002	10,244	8,486	9,704	10,886	12,616	1,831	15,000	8,922	12,017	14,009	14,078	7,157	10,717	11,916	13,772	10,540	11,644	12,505	15,000	11,698	11,548
-	Gross	14,004	13,082	10,241	11,742	14,210	14,348	2,019	17,639	10,409	12,824	16,335	16,501	7,343	13,783	15,568	15,250	13,284	13,704	14,587	18,245	13,645	13,512
ıs per	UAN Repository	HAPIJUL HOQUE	HARAN SARKAR	HARAPARSA D	HARCHARAN	HARDESH KUMAR	HAREKRISHN A JANA	HAREKRISHN A SARDAR	HAREKRUSH NA SAHANI	HARENDER	HARENDER KUMAR	HARENDRA KUMAR	HARENDRA KUMAR GUPTA	HARENDRA PANDEY	HARENDRA SINGH	HARESWAR KARMAKAR	HARI NARAYAN SINGH	HARI KISHAN	HARI NAND PANDEY	HARIOM	HARIOM	HARI OM	HARI OM
Name as per	ECR	HAPIJUL HOQUE	HARAN SARKAR	HARAPARSAD	HARCHARAN	HARDESH KUMAR	HAREKRISHNA JANA	HAREKRISHNA SARDAR	HAREKRUSHNA SAHANI	HARENDER	HARENDER KUMAR	HARENDRA KUMAR	HARENDRA KUMAR GUPTA	HARENDRA PANDEY	HARENDRA SINGH	HARESWAR KARMAKAR	HARI NARAYAN SINGH	HARI KISHAN	HARI NAND PANDEY	HARIOM	HARIOM	HARIOM	HARIOM
	NAN	101153537694	101194080332	100958698734	101304782914	100928520744	101212448965	101877428124	100598617188	101342438569	100723567413	100055141952	101108541292	100710925476	101648159023	100967148251	100721926320	100055203587	100507413113	100954253359	101439404978	100923160025	101741479779
	SI. No.	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	194 <mark>5 1</mark>	1946	1947

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Posting	the member	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.	N.A.
enefit	EE Share	1	1	1	ı	ı	1	1	1		ı	1	1	1	ı	1	1		ı	ı	1		1
PMRPY / ABRY Benefit	ER PF Share	ı	1	ı	1	1	ı	i	ı	1	ı	ı	ı	1	ı	i	i	1	i	1	1	1	1
PMR	Pension Share	1	1	ı	ı	ı	ı	ı	ı	1	ı	ı	1	1	ı	1	ı	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	9	က	0	Ω.	ю	0	0	0	0	0	2	0	0	0	0	10	0	ω	4	ω	0
Remitted	E	550	326	339	550	296	550	550	376	550	347	508	327	397	371	413	414	311	376	317	328	279	403
Contribution Remitted	EPS	1,250	740	771	1,250	673	1,250	1,250	853	1,250	788	1,154	743	006	841	937	941	706	853	718	743	633	917
	33	1,800	1,066	1,110	1,800	696	1,800	1,800	1,229	1,800	1,135	1,662	1,070	1,297	1,212	1,350	1,355	1,017	1,229	1,035	1,071	912	1,320
	EDU	15,000	8,887	9,252	15,000	8,078	15,000	15,000	10,244	15,000	9,459	13,853	8,915	10,808	10,099	11,254	11,295	8,477	10,244	8,622	8,922	7,600	11,004
Wages	EPS	15,000	8,887	9,252	15,000	8,078	15,000	15,000	10,244	15,000	9,459	13,853	8,915	10,808	10,099	11,254	11,295	8,477	10,244	8,622	8,922	7,600	11,004
Wa	EPF	15,000	8,887	9,252	15,000	8,078	15,000	15,000	10,244	15,000	9,459	13,853	8,915	10,808	10,099	11,254	11,295	8,477	10,244	8,622	8,922	7,600	11,004
	Gross	34,491	9,716	10,785	16,958	9,007	22,075	16,064	11,867	20,100	11,233	16,634	10,445	13,067	11,020	12,236	12,148	10,102	12,148	10,316	10,971	8,867	11,910
as per	UAN Repository	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	HASINA BEGUM LASKAR	HASINA BIBI	HASMAN SK	HASMAT ALI	HAWA SINGH	HEENA
Name as per	ECR	HARKESH	HARKESH KUMAR PRASAD		HARMAN SINGH	HARSH	HARSH GANDAS	HARSHIT PAWAR	HARU DAS	HARUN	HARUN RASID	HARVEER	HARVEER	HARVIR	HASANSK	HASENUR ISLAM	HASHEM ALI	HASINA BEGUM LASKAR	HASINA BIBI	HASMAN SK	HASMAT ALI	HAWA SINGH	HEENA
	NAN	100610168682	101185239363	101550888223	101254630398	101140697092	101628972913	101355061425	100884987492	10 <mark>1337735311</mark>	100958972048	101637898949	101814355553	100495620170	101086599528	101132399057	101451440121	101916402139	101521222164	101877126586	100432657796	101596991042	101559182433
	SI. No.	1970	1971	1972	1973	1974	1975 1	1976	1977	1978	1979 1	1980	1981	1982	1983	1984	1985	1986	1987	1988 1	1989	1990	1991
																			·				

Posting	the member	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.	Z.A.	N.A.	N.A.	N.A.
enefit	EE Share	ı		1	1			ı	1	ı	ı	1	ı	1		ı	1	ı	1	ı	ı	ı
PMRPY / ABRY Benefit	ER PF Share	ı	1	ı	1	1	ı	ı	1	ı	ı	ı	ı	1	ı	ı	1	ı	1	ı	ı	1
PMF	Pension Share	ı	1	ı	1	1	ı	ı	1	ı	ı	ı	ı	1	ı	ı	1	ı	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
	NCP Days	0	0	2	11	0	0	2	2	10	7	11	1	0	0	0	0	11	0	4	13	5
Remitted	H	550	527	397	262	424	550	347	515	260	276	264	550	354	550	549	425	266	459	328	297	321
Contribution Remitted	EPS	1,250	1,197	006	593	6963	1,250	787	1,168	589	626	599	1,250	802	1,250	1,248	6963	605	1,042	743	673	730
J	Ш	1,800	1,724	1,297	855	1,387	1,800	1,134	1,683	849	905	863	1,800	1,156	1,800	1,797	1,388	871	1,501	1,071	026	1,051
	EDLI	15,000	14,369	10,806	7,122	11,556	15,000	9,447	14,023	7,074	7,513	7,193	15,000	9,631	15,000	14,978	11,566	7,260	12,512	8,922	8,082	8,759
Wages	EPS	15,000	14,369	10,806	7,122	11,556	15,000	9,447	14,023	7,074	7,513	7,193	15,000	9,631	15,000	14,978	11,566	7,260	12,512	8,922	8,082	8,759
Wa	EPF	15,000	14,369	10,806	7,122	11,556	15,000	9,447	14,023	7,074	7,513	7,193	15,000	9,631	15,000	14,978	11,566	7,260	12,512	8,922	8,082	8,759
	Gross	18,826	16,851	12,806	7,882	12,368	20,212	10,968	16,441	8,236	9,091	7,717	21,835	10,738	22,119	16,129	12,419	7,894	14,303	10,971	10,717	10,197
as per	UAN Repository	JATIN NEGI	JATROTH RAJU	JATROTH SAVITRI	JAULI	JAUNI	JAVED AKHTAR	JAVID	JAY HIND SINGH	JAY KARAN	JAY KISHAN	JAY PRAKASH	JAY PRAKASH	JAY PRAKASH	JAY PRAKASH YADAV	JAYALAKSHM I T	JAYANTA CHOKRABAR TY	JAYANTA DAS	JAYANTI MANDAL CHOWDHAR Y	JAYAPRAKAS H	JAYASMITA MAHALIK	JAYBHARAT
Name as per	ECR	JATIN NEGI	JATROTH RAJU	JATROTH SAVITRI	JAULI	JAUNI	JAVED AKHTAR	JAVID	JAY HIND SINGH SINGH	JAY KARNA	JAY KISHAN	JAY PRAKASH	JAY PRAKASH	JAY PRAKASH	JAY PRAKASH YADAV	JAYALAKSHMIT	JAYANTA CHOKRBARTY	JAYANTA DAS	JAYANTI MANDAL CHOWDHARY	JAYAPRAKASH	JAYASMITA MAHALIK	JAYBHARAT
	NAN	101560164250	101108026643	101411720073	101257501051	101760056468	100664075126	101728176276	101353097682	101754651735	101719311160	101076817691	100475079430	101442378692	100179609490	100173973651	101546156329	101275084790	101791641330	101237714159	101747605420	100957694384
	Si No.	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188

Posting	the member	A.N.	N.A.	Z.A.	Z Z	N.A.	N.A.	N.A.	N.A.	Z	N.A.	N.A.	N.A.	Z Z	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3enefit	EE Share	1	•	'	,	•	,	1	1	ı	•	,	•	ı	•	1	,	'	•	1	1	1
PMRPY / ABRY Benefit	ER PF Share	1	ı	'		ı	1	ı	ı	1	ı	1	ı	1	1	ı	ı	1	-	ı	ı	1
PMF	Pension Share	ı	ı	1	ı	1	1	1	•	1	1	ı	1	1	-	•	ı	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
	NCP Days	0	0	0	29	0	0	0	0	-	-	-	0	2	7	0	0	0	0	4	0	24
Remitted	EB	376	413	247	26	356	550	420	408	550	427	342	550	347	328	535	550	439	332	416	441	105
Contribution Remitted	EPS	853	937	561	58	808	1,250	954	928	1,250	971	776	1,250	787	745	1,214	1,250	866	754	944	1,000	237
	Ш	1,229	1,350	808	84	1,164	1,800	1,374	1,336	1,800	1,398	1,118	1,800	1,134	1,073	1,749	1,800	1,437	1,086	1,360	1,441	342
	EDU	10,243	11,254	6,734	200	9,704	15,000	11,454	11,135	15,000	11,653	9,320	15,000	9,447	8,943	14,573	15,000	11,976	9,052	11,334	12,005	2,850
es	EPS	10,243	11,254	6,734	200	9,704	15,000	11,454	11,135	15,000	11,653	9,320	15,000	9,447	8,943	14,573	15,000	11,976	9,052	11,334	12,005	2,850
Wages	EPF	10,243	11,254	6,734	200	9,704	15,000	11,454	11,135	15,000	11,653	9,320	15,000	9,447	8,943	14,573	15,000	11,976	9,052	11,334	12,005	2,850
	Gross	11,995	12,236	9,225	810	12,253	17,805	12,337	11,976	17,656	15,042	10,391	22,646	10,309	10,598	16,591	17,287	11,976	14,969	13,238	15,179	3,048
ıs per	UAN Repository	KALU MANDAL	KALU RABIDAS	KALU RAM	KALU RAM MEENA	KALU SEKH	KALYAN BARA	KALYAN KUMAR PANDEY	KALYAN TOPPO	KAMAL	KAMAL	KAMAL	KAMAL	KAMAL DAS	KAMAL GHANSHYAM GIRI	KAMAL HUSAIN	KAMAL HUSSAIN	KAMAL KISHOR BAITHA	KAMAL KUMAR SHARMA	KAMAL SINGH	KAMAL SINGH	KAMAL SINGH
Name as per	ECR	KALU MANDAL	KALU RABIDAS	KALU RAM	KALU RAM MEENA	KALU SEKH	KALYAN BARA	KALYAN KUMAR PANDEY	KALYAN TOPPO	KAMAL	KAMAL	KAMAL	KAMAL		KAMAL GHANSHYAM GIRI	KAMAL HUSAIN	KAMAL HUSSAIN	KAMAL KISHORE	KAMAL KUMAR SHARMA	KAMAL SINGH	KAMAL SINGH	KAMAL SINGH
	NAN	101289353429	101668868967	100495116852	101590440125	101171918861	100446091064	101595672011	101704683993	1 <mark>01248929256</mark>	101365677456	101438091276	100775438054	101500775211	101729248054	101261836200	101189975891	101013431162	101693524732	101304783960	100187264775	100199693284
	SI. No.	2321 1	2322	2323	2324	2325 1	2326 1	2327 1	2328	2329	2330	2331 1	2332 1	2333	2334 1	2335 1	2336 1	2337	2338 1	2339	2340	2341 1

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Posting	the member	N.A.	N. N.	Y Z	N N	N.A.	N.A.	N.A.	N N	N.A	N.A.	N.A.	Z Z	N.A.	A.	N N	Z	Z	Z	Z	N.A.	N.A.
enefit	EE Share	ı		1			ı	ı				1	1	•	1	1				1		1
PMRPY / ABRY Benefit	ER PF Share	I	ı	ı	ı	ı	I	1	ı	ı	ı	1	1	1	ı	ı	1	1	1	1	1	1
PMF	Pension Share	i	ı	ı	ı	ı	ľ	1	ı	ı	ı	1	1	-	Î	ı	1	1	1	i	1	,
	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	0	20	Ξ	0	8	0	13	17	0	0	0	0	7	0	0	13	က	-	0	21
Remitted	ER	909	488	106	244	424	307	441	207	187	442	356	357	909	471	550	550	238	323	359	457	123
Contribution Remitted	EPS	1,147	1,108	242	552	696	869	1,000	469	425	1,003	808	812	1,148	1,068	1,250	1,250	539	733	814	1,037	281
0	33	1,653	1,596	348	962	1,387	1,005	1,441	929	612	1,445	1,164	1,169	1,654	1,539	1,800	1,800	777	1,056	1,173	1,494	404
	EDLI	13,772	13,304	2,904	6,632	11,556	8,379	12,005	5,635	5,101	12,042	9,704	9,743	13,784	12,827	15,000	15,000	6,474	8,800	9,773	12,452	3,369
Wages	EPS	13,772	13,304	2,904	6,632	11,556	8,379	12,005	5,635	5,101	12,042	9,704	9,743	13,784	12,827	15,000	15,000	6,474	8,800	9,773	12,452	3,369
Wa	ЕРF	13,772	13,304	2,904	6,632	11,556	8,379	12,005	5,635	5,101	12,042	9,704	9,743	13,784	12,827	15,000	15,000	6,474	8,800	9,773	12,452	3,369
	Gross	15,250	14,197	4,021	7,935	12,368	10,783	14,085	6,818	5,688	15,545	11,742	11,758	17,787	15,412	18,245	24,821	6,945	10,620	10,664	13,393	3,922
Name as per	UAN Repository	KULDEEP KUMAR	KULDEEP PAL	KULDEEP SATOLIYA	KULDEEP SHARMA	KULDEEP SINGH	KULDEEP SINGH	KULDEEP SINGH SAJWAN	KULVANT KUMAR	KUMAR AMAN	KUMARPAL KASHYAP	KUMARPAL RAMSWRUP VALMIKI	KUMKUM	KUMMARI NARSING RAO	KUNA PRADHAN	KUNAL	KUNCHULLA JYOTHIERMAI	KUNDAN	KUNDAN	KUNDAN KUMAR DAS	KUNDAN KUMAR RASTOGI	
Name	ECR	KULDEEP	KULDEEP PAL	KULDEEP SATOLIYA	KULDEEP SHARMA	KULDEEP SINGH	KULDEEP SINGH	KULDEEP SAJWAN	KULVANT KUMAR	KUMAR AMAN	KUMARPAL KASHYAP	KUMARPAL RAMSWRUP VALMIKI	KUMKUM	KUMMARI NARSING RAO	KUNA PRADHAN	KUNAL	KUNCHULLA JYOTHIRMAI	KUNDAN	KUNDAN	KUNDAN KUMAR DAS	KUNDAN KUMAR RASTOGI	KUNDAN SINGH
	NAN	101367836101	101525073971	101711515014	101334662761	100648839115	101164854202	100197617114	101167921055	101714713877	100980160801	101154744638	101342853512	100490118914	101363278313	101776842485	101562882020	101864991596	101333589753	100991751159	101416224682	101906017324
	SI. No.	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602

Posting 1	the member	Y.A.	Z.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.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
enefit	EE Share	1	1			1	1	ı	1	1	1	ı	ı	1	1	ı	ı	1	1	ı	ı	ı	ı
PMRPY / ABRY Benefit	ER PF Share	ı	1		1	1		1	1	1	1	1	1	-	1	1	1	1	1	1	1	1	1
PMRI	Pension Share	,	•	1	•	1	ı	1	1	1	1	1	1	ı	1	ı	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	0	0	0	0	9	20	2	18	-	0	2	0	18	-	0	24
Remitted	Ш	432	371	448	459	428	408	464	413	376	446	342	170	284	226	1,114	347	414	371	173	346	425	26
Contribution Remitted	EPS	626	841	1,018	1,041	973	928	1,051	937	# 853	1,012	9//	388	646	515	1,250	787	626	841	395	785	696	220
)	Ш	1,411	1,212	1,466	1,500	1,401	1,336	1,515	1,350	1,229	1,458	1,118	558	930	741	2,364	1,134	1,353	1,212	568	1,131	1,388	317
	EDLI	11,755	10,099	12,215	12,503	11,676	11,135	12,622	11,254	10,244	12,149	9,316	4,654	7,751	6,179	15,000	9,447	11,278	10,099	4,737	9,429	11,566	2,640
es	EPS	11,755	10,099	12,215	12,503	11,676	11,135	12,622	11,254	10,244	12,149	9,316	4,654	7,751	6,179	15,000	9,447	11,278	10,099	4,737	9,429	11,566	2,640
Wages	EPF	11,755	10,099	12,215	12,503	11,676	11,135	12,622	11,254	10,244	12,149	9,316	4,654	7,751	6,179	19,700	9,447	11,278	10,099	4,737	9,429	11,566	2,640
	Gross	11,755	11,020	13,063	15,642	11,979	11,976	13,498	12,236	11,951	12,452	11,040	5,943	9,051	7,260	28,592	12,597	12,076	11,725	5,095	11,424	12,419	3,377
s per	UAN Repository	MINTU ALI	MINTU ALI	MINTU BARUI	MINTU SHIT	MINU BALA	MINU	MINU TOPNO	MINUFA	MIR SINGH	MIRAJUL ISLAM	MIRIYALA SUSHEELA	MIRZA MUJTABA ALI BAIG	MISHRI LAL	MITHILESH KUMAR	MITHILESH SINGH	MITHLESH KUMAR	MITHU DAS	MITHU KUMAR	MITHU KUMAR	MITHUN	MITHUN	MITHUN DAS
Name as per	ECR	MINTU ALI	MINTU ALI	MINTU BARUI	MINTU SHIT	MINU BALA	MINU PANDEY	MINU TOPNO	MINUFA KHATUN	MEER SINGH	MIRAJUL ISLAM	MIRIYALA SUSHEELA	MIRZA MUJTABA ALI BAIG	MISHRI LAL	MITHILESH KUMAR	MITHILESH SINGH	MITHLESH KUMAR	MITHU DAS	MITHU KUMAR	MITHU KUMAR	MITHUN	MITHUN	MITHUN DAS
	NAN	101759223576	101207447552	100780927553	101105558429	100432651164	101437553007	101748190838	101865546673	100227966102	101218547591	101423713471	101524463169	101363851612	100228363404	101383635773	101111938110	100851122205	101559376968	101896533511	101887018833	101310706998	100842175030
	SI. No.	3149 1	3150 1	3151 1	3152 1	3153 1	3154 1	3155 1	3156 1	3157 1	3158 1	3159 1	3160 1	3161 1	3162	3163	3164 1	3165	3166 1	3167 1	3168 1	3169 1	3170 1

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9,488 1,139
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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.	NA	N.A.	N.A.	N.A.	NA	N.A.	N.A.	N.A.	NA	N.A.	N.A.
enefit	EE Share	I	ı	1	1	1	1	1	1	1	1	•	1	1	1	•	1	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
PMR	Pension Share	ı	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	0	0	0	0	0	-	0	က	2	9	4	0	0	0	0	4	0	0	12	0	0	0
Remitted	E	398	414	208	425	498	410	550	323	388	303	334	397	327	550	376	341	376	249	281	484	550	202
Contribution Remitted	EPS	803	941	1,154	6963	1,132	932	1,250	733	880	889	758	901	743	1,250	853	773	853	563	629	1,099	1,250	1,150
S	#	1,301	1,355	1,662	1,388	1,630	1,342	1,800	1,056	1,268	991	1,092	1,298	1,070	1,800	1,229	1,114	1,229	812	920	1,583	1,800	1,657
	EDU	10,839	11,294	13,853	11,566	13,584	11,184	15,000	8,800	10,565	8,261	960'6	10,818	8,915	15,000	10,244	9,283	10,244	6,764	7,670	13,193	15,000	13,805
Wages	EPS	10,839	11,294	13,853	11,566	13,584	11,184	15,000	8,800	10,565	8,261	960'6	10,818	8,915	15,000	10,244	9,283	10,244	6,764	7,670	13,193	15,000	13,805
Wa	EPF	10,839	11,294	13,853	11,566	13,584	11,184	15,000	8,800	10,565	8,261	960'6	10,818	8,915	15,000	10,244	9,283	10,244	6,764	7,670	13,193	15,000	13,805
	Gross	12,310	14,535	16,634	12,419	14,773	11,970	16,958	10,958	13,597	9,638	10,589	21,256	11,154	22,212	11,667	11,645	13,866	9,886	8,619	14,719	18,245	15,589
Name as per	UAN Repository	NEELAM KUMARI	NEELENDRA SINGH	NEELKAMAL KUMAR	NEELU	NEERAJ	NEERAJ GULERIA	NEERAJ KANAUJIYA	R KUMAR	R NEERAJ KUMAR	R KUMAR	R NEERAJ KUMAR	R KUMAR	R KUMAR	NEERAJ KUMAR	R KUMAR	R KUMAR SAHU						
Name	ECR	NEELAM KUMARI	NEELENDRA SINGH	NEELKAMAL KUMAR	NEELU	NEERAJ	NEERAJ GULERIA	NEERAJ KANAUJIYA	NEERAJ KUMAR	NEERAJ KUMAR	NEERAJ KUMAR	NEERAJ KUMAR	NEERAJ KUMAR	NEERAJ KUMAR	NEERAJ	NEERAJ KUMAR	NEERAJ KUMAR SAHU						
	NAN	101358230868	101473144118	101184844057	101819595449	101598077625	101811624864	101545362035	101391048705	100680506728	101576226672	101280112152	100686719641	101885871029	101318698705	101749499858	101414673773	101184749397	101540398361	100621640418	101719706186	100657834470	100957693545
	SI. No.	3520	3521	3522	3523	3524	3525	3526	3527	3528	3529	3530	3531	3532	3533	3534	3535	3536	3537	3538	3539	354 <mark>0</mark>	3541

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Posting	the member	N.A.	N.A.	N.A.	N.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	A.N.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
enefit	EE Share	1	-	-	-	-	-	•	-	1	•	1	-	-	-	1	•	-	1	1	•	•	•
PMRPY / ABRY Benefit	ER PF Share	ı	ı	ı	ı	ı	ı	ı	ı	1	ı	ı	ı	ı	ı	i	1	ı	ı	ı	ı	ı	1
PMR	Pension Share	ı	1	1	1	1	1	1	1	1	ı	1	1	1	1	1	1	1	1	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	-	-	7	ဇ	-	0	0	-	0	2	-	-	0	-	-	0	2	0	က	0	18	0
Remitted	E	550	345	311	339	345	368	453	342	476	333	1,800	274	550	359	521	386	358	414	428	550	158	425
Contribution Remitted	EPS	1,250	782	707	771	782	836	1,027	776	1,081	756	0	621	1,250	814	1,184	875	814	941	971	1,250	359	963
0	3	1,800	1,127	1,018	1,110	1,127	1,204	1,480	1,118	1,557	1,089	1,800	895	1,800	1,173	1,705	1,261	1,172	1,355	1,399	1,800	517	1,388
	EDLI	15,000	9,391	8,484	9,253	9,391	10,032	12,333	9,320	12,976	9,078	0	7,458	15,000	9,773	14,209	10,510	69,769	11,295	11,655	15,000	4,311	11,566
Wages	EPS	15,000	9,391	8,484	9,253	9,391	10,032	12,333	9,320	12,976	9,078	0	7,458	15,000	9,773	14,209	10,510	692'6	11,295	11,655	15,000	4,311	11,566
Wa	EPF	15,000	9,391	8,484	9,253	9,391	10,032	12,333	9,320	12,976	9,078	15,000	7,458	15,000	9,773	14,209	10,510	692'6	11,295	11,655	15,000	4,311	11,566
	Gross	17,656	11,363	10,687	10,972	11,363	12,139	13,808	10,391	14,790	10,985	38,034	10,654	24,440	11,734	19,706	12,463	11,374	12,148	14,172	23,376	5,158	12,419
Name as per	UAN Repository	NEMBATI DEVI	NEMPAL	NENAVATH DEVA	NEPAL BISWAS	NETRAPAL	NETRAPAL	NIBARAN SARKAR	NIGAM DEVI	NIHAR RANJAN SAHOO	NIKHIL	NIKHIL JHA	NIKHIL KANDARA	NIKHIL MISHRA	NIKKI	NIKUNJ	NILAM DEVI	NILESH	NILESH	NILESH KUMAR	NILESH RAI	NILIMA TIRKEY	NILKANTA DAS
Name	ECR	NEMBATI DEVI	NEMPAL	NENAVATH DEVA	NEPAL BISWAS	NETRAPAL	NETRAPAL	NIBARAN SARKAR	NIGAM DEVI	NIHAR RANJAN SAHOO	NIKHIL	NIKHIL JHA	NIKHIL KANDARA	NIKHIL MISHRA	NIKKI	NIKUNJ	NILAM DEVI	NILESH	NILESH	NILESH KUMAR	NILESH RAI	NILIMA TIRKEY	NILKANTA DAS
	NAN	101863745515	101173225102	100563416873	100621001049	101343627958	101540398199	100883902174	101916401665	101112509978	101598102420	101684788761	101896256604	101827773867	101486173832	101635947758	101211244617	101305934024	101209269844	100434083858	101148750985	101826965955	101737868773
	SI. No.	3564	3565	3566	3567	3568	3569	3570	3571	3572	3573	3574	3575	3576	3577	3578	3579	3580	3581	3582	3583	3584	3585

UAM EAS PUAM CROSS EPP EPA EPP EPA EPP EPP<			Name	Name as per		Wages	õ		Ö	Contribution Remitted	emitted			PMF	PMRPY / ABRY Benefit	enefit	Posting	
PARIVEEN PARIVEEN 25.359 15.000 15.000 1,500	UA	7	ECR	UAN Repository	Gross	EPF	EPS	EDLI	#	EPS	æ	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member	
CHANDLERN CHANDLERN 17.016 15.000 1	101648610)771	PARVEEN	PARVEEN	25,335	15,000	15,000	15,000	1,800	1,250	250	2	0	i i	1	1	N.A.	
RAMMERN KIAMPERN CARMERN APAPERN <	10086827	0962	PRAVEEN CHAND MEENA		17,018	15,709	15,000	15,000	1,885	1,250	635	2	0	1	•	'	N.A.	
PARIVECH PARYLESH 19 APT 1 439 9,438 1,130 1,230 786 347 2 0 - RAMPESH RAMPESH 17,989 15,000 15,000 15,000 1,500 1,500 0 0 0 0 - RAMPESH RAMPESH 17,989 15,000 15,000 15,000 15,000 0 0 0 0 - RAMPATTION DAGNAMTI 9,051 7,751 7,751 7,751 7,751 7,86 36 5 0 - <td>10180427</td> <td>7077</td> <td>PARVEEN KUMAR</td> <td>PARVEEN KUMAR</td> <td>7,601</td> <td>6,841</td> <td>6,841</td> <td>6,841</td> <td>821</td> <td>570</td> <td>251</td> <td>10</td> <td>0</td> <td>ı</td> <td>1</td> <td>1</td> <td>N.A.</td> <td></td>	10180427	7077	PARVEEN KUMAR	PARVEEN KUMAR	7,601	6,841	6,841	6,841	821	570	251	10	0	ı	1	1	N.A.	
PARIVERSH PARIVERSH 17,859 15,000 1	10124611	1761	PARVEJ KHAN	PARVEJ KHAN	10,948	9,438	9,438	9,438	1,133	786	347	0	0	ı	ı		NA	
PARINATIAL PARINATIAL CARDIAL 15,000 <t< td=""><td>10094930</td><td>1240</td><td>PARVESH KUMAR</td><td>PARVESH KUMAR</td><td>17,959</td><td>15,000</td><td>15,000</td><td>15,000</td><td>1,800</td><td>1,250</td><td>250</td><td>0</td><td>0</td><td>1</td><td>ı</td><td>1</td><td>N.A.</td><td></td></t<>	10094930	1240	PARVESH KUMAR	PARVESH KUMAR	17,959	15,000	15,000	15,000	1,800	1,250	250	0	0	1	ı	1	N.A.	
PARIWATI DARWATI PARIWATI 1 0.416 9,701 7,752 9,429 9,429 9,429 9,429 9,429 1,137 7,85 346 1 7 6 7 9 9 9	1009799 <mark>2</mark>	<mark>5692</mark>	PARVEZ MOHAMMAD	PARVEZ MOHAMMAD	20,692	15,000	15,000	15,000	1,800	1,250	250	0	0	ı	1	1	N.A.	Ι.
PARIMATI DELINATION FARIMATI DELINATION	10172772	0615	PARWATI	PARWATI	9,051	7,751	7,751	7,751	086	646	284	ιΩ	0	ı	1	1	N.A.	
PASSHANKA PASSHANKA PASSHANKA I 1,866 9,429 9,429 1,131 786 346 1 0 - PASSHANKA PASSHANKA PASSHANKA PASSHANKA 11,321 9,559 9,569 9,669 1,147 796 351 3 0 - PASSHANDIN PASSHADDIN 11,269 9,804 9,804 9,804 1,147 796 359 0 0 - PATARAKE PATARAKE 11,269 9,609 9,609 9,609 1,163 366 5 0 0 - - PATARAKA PATARAKA 13,602 11,707 11,707 1,405 356 5 0 0 - - PATARIARAHA HANBHARA 13,862 11,707 11,707 1,405 356 5 0 0 - - PAULUS PATARIARAHA 13,862 11,600 15,000 1,600 1,600 1,600 1,600 1,600	10130388	17870	PARWATI DEVI	PARWATI DEVI	10,416	9,701	9,701	9,701	1,164	808	356	2	0	1	1	•	N.A.	
PASHANKA PASHANKA PASHANKA 11321 9,559 9,559 1,147 796 351 3 0 - PASHANKA NATH NATH 11,286 9,804 9,804 9,804 1,147 817 359 0 0 - PATHANGA PATHANGA 11,286 9,688 9,688 9,688 9,688 9,688 9,689 0 0 - - PATHANGA PATHANGA PATHANGA 11,481 9,688 9,688 9,688 9,688 9,688 9,689 <td>10089239</td> <td>12166</td> <td>PAS MAIN</td> <td>PAS MAIN</td> <td>11,865</td> <td>9,429</td> <td>9,429</td> <td>9,429</td> <td>1,131</td> <td>785</td> <td>346</td> <td>-</td> <td>0</td> <td>1</td> <td>1</td> <td>•</td> <td>N.A.</td> <td></td>	10089239	12166	PAS MAIN	PAS MAIN	11,865	9,429	9,429	9,429	1,131	785	346	-	0	1	1	•	N.A.	
PASIFIADDIN PASIFIADDIN 11.286 9.804 9.804 1,176 817 359 0 0 - PATABAKE PATABAKE 11.379 9,429 9,429 1,131 785 346 1 0 - - PATABAKE PATABAKE 11.379 9,429 9,429 1,131 785 346 1 0 - - - PATABAKEN PATABAKEA 11.481 9,688 9,688 9,688 1,163 0 0 -	10052609	02006	PASHANKA NATH	PASHANKA NATH	11,321	9,559	9,559	9,559	1,147	962	351	ю	0	ı	1	'	A. N.	
PATABAKE PATABAKE 11,379 9,429 9,429 9,429 1,131 785 346 1 0 - PATHANGA SHAMBHAIAH HAMAH PATHIN MINU PANAN MINU PATHIN MINU PA	10167629	93350	PASIRADDIN	PASIRADDIN	11,286	9,804	9,804	9,804	1,176	817	359	0	0	1	1	1	N.A.	
PATHANGA PAYEEN TI,481 9,688 9,688 9,688 1,163 807 356 5 0 - PATHANGA PAYEEN PRATIERAN 11,481 11,707 11,707 11,707 11,707 11,707 11,606 15,000	10171500	9420	PATARAKE	PATARAKE	11,379	9,429	9,429	9,429	1,131	785	346	-	0	1	1	•	N.A.	Ι.
PATHIPAKA SHAMBHAIAH H H HANDULNS PATHIPAKA SHAMBHAIAH H H H HANDULNS T1,707 PAULUS 11,707 10,907 11,707 10,000 11,707 10,000 11,707 10,000 11,707 10,000 11,707 10,000 11,707 10,000 11,700 11,707 10,000 11,700 </td <td>10168123</td> <td>38251</td> <td>PATHANGA PRAVEEN</td> <td>PATHANGA PRAVEEN</td> <td>11,481</td> <td>9,688</td> <td>9,688</td> <td>9,688</td> <td>1,163</td> <td>807</td> <td>356</td> <td>2</td> <td>0</td> <td>1</td> <td>ı</td> <td>1</td> <td>N.A.</td> <td></td>	10168123	38251	PATHANGA PRAVEEN	PATHANGA PRAVEEN	11,481	9,688	9,688	9,688	1,163	807	356	2	0	1	ı	1	N.A.	
PATRIK MINJ PATRIK MINJ 17.805 15.000 15.000 1,800 </td <td>1005015</td> <td>78125</td> <td>PATHIPAKA SHAMBHAIAH</td> <td>PATHIPAKA SHAMBHAIA H</td> <td>13,952</td> <td>11,707</td> <td>11,707</td> <td>11,707</td> <td>1,405</td> <td>975</td> <td>430</td> <td>2</td> <td>0</td> <td>1</td> <td>1</td> <td>'</td> <td>N.A.</td> <td></td>	1005015	78125	PATHIPAKA SHAMBHAIAH	PATHIPAKA SHAMBHAIA H	13,952	11,707	11,707	11,707	1,405	975	430	2	0	1	1	'	N.A.	
PAULUS PAULUS PAULUS 8,922 8,922 8,922 1,071 743 328 4 0 - PAVAN FANDULNA 11,854 11,164 808 647 0	10068028	35469	PATRIK MINU	PATRIK MINJ	17,805	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	•	N.A.	
PAVAN PAVAN 12,431 11,854 11,164 808 647 0 0 0 0 0 PAVAN KUMAR PAVAN KUMAR 10,416 9,701 9,701 11,164 808 356 5 0 0 0 0 PAVAN KUMAR PAVAN KUMAR 14,704 12,551 12,551 15,506 1,045 461 0 0 0 0 0 0	10121537	78912	PAULUS KANDULNA	PAULUS KANDULNA	10,971	8,922	8,922	8,922	1,071	743	328	4	0	1	ı	1	N.A.	
PAVAN PAVAN 16,873 11,631 11,631 11,631 11,631 11,396 969 427 0 0 - PAVAN KUMAR PAVAN KUMAR 17,356 14,854 14,854 14,854 14,854 1,767 7,767 932 647 285 6 0 - - PAVAN KUMAR PAVAN KUMAR 10,416 9,701 9,701 9,701 1,164 808 356 5 0 - - PAVAN KUMAR PAVAN KUMAR 14,704 12,551 12,551 12,551 1,506 1,045 461 0 0 -	1015222	12114	PAVAN	PAVAN	12,431	11,854	11,854	11,854	1,422	286	435	0	0	ı	ı	'	N.A.	
PAVAN KUMAR PAVAN KUMAR 17,356 14,854 14,854 1,782 1,782 1,237 545 0 0 - PAVAN KUMAR PAVAN KUMAR 10,416 9,701 9,701 9,701 1,164 808 356 5 0 - PAVAN KUMAR PAVAN KUMAR 14,704 12,551 12,551 12,551 1,506 1,606 1,045 461 0 0 -	10108128	35907	PAVAN	PAVAN	16,873	11,631	11,631	11,631	1,396	696	427	0	0	ı	ı		N.A.	
PAVAN KUMAR PAVAN KUMAR 8,660 7,767 7,767 932 647 285 6 0 - - PAVAN KUMAR PAVAN KUMAR 10,416 9,701 9,701 1,164 808 356 5 0 - PAVAN KUMAR PAVAN KUMAR 14,704 12,551 12,551 12,551 1,506 1,606 461 0 0 -	1011080	58756	PAVAN KUMAR		17,356	14,854	14,854	14,854	1,782	1,237	545	0	0	ı	1	1	N.A.	
PAVAN KUMAR PAVAN KUMAR PAVAN KUMAR 14,704 12,551 12,551 12,551 12,551 15,566 1,045 461 0 6 0 -	1008778	47786	PAVAN KUMAR		8,660	7,767	7,767	7,767	932	647	285	9	0	ı	ı		NA	
PAVAN KUMAR PAVAN KUMAR 14,704 12,551 12,551 12,551 1,506 1,045 461 0 0 -	1007811	90339	PAVAN KUMAR		10,416	9,701	9,701	9,701	1,164	808	356	D.	0	ı	1	ı	N.A.	
	1016378	97900	PAVAN KUMAR GURJAR	PAVAN KUMAR GURJAR	14,704	12,551	12,551	12,551	1,506	1,045	461	0	0	1	1		N.A.	

Posting Lecation of the member the member N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.				N N	Z Z	N A	N.
	1 1						
EE Share		•	•	' '	'	ı	ı
PMRPY / ABRY Benefit Share EE	1	,	1	1 1	1	ı	1
Pansion Share	1 1	1	1	1 1	1	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	0	0 0	0	0	0
NCP Days 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 4	1	4	0	0	0	0
ER 407 502 346 417 417 417 550 550 550 550 550 355 650 650 650 650 650 650 650 650 650 6	270	270	244	388	425	550	406
EPS ER 924 4 924 4 1,137 5 948 4 948 4 949 4 1,250 5 853 3 808 3 1,044 4 1,044 4 1,044 4 808 3 882 3	614	614	552	882	8963	1,250	920
FE 1,331 1,490 1,1315 2,402 2,402 1,509 1,100 1,	884	884	796	1,270	1,388	1,800	1,326
11,089 13,655 13,655 13,655 11,377 11,377 10,958 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000	7,367	7,367	6,631	10,583	11,566	15,000	11,048
Wages EPS B9 11,089 11,089 11,089 12,416	7,367	7,367	6,631	10,583	11,566	15,000	11,048
PPF 11,089 13,655 9,429 12,416 10,958 9,583 9,583 10,243 11,646 11,646 12,534 12,534	7,367	7,367	6,631	10,583	11,566	15,000	11,048
Gross 11,629 11,865 11,865 13,800 13,800 13,803 13,803 11,364 11,364 11,364 11,742 11,742 11,742 11,742 11,742 11,742	9,453	9,453	8,507	12,534	12,419	18,245	12,394
Bepository LUAN Repository PAWAN KUMAR SHARMA PAWAN NAGAR PAWAN NAGAR PAWAN SORENG PAWAN PAWAN PHOOL PHOOL RUYAR PHOOL RUYAR PHOOL PHOOL PHOOL BHOOL	PINKI	PINKI	PINKI	PINKI	PINKI	PINKI	PINKI
PAWAN KUMAR KUMAR KUMAR PAWAN KUMAR RUMAR RUMAR RUMAR RUMAR RUMAR RUMAR RUMAR RUMAR RUMAR SINGH PAWAN SINGH PAWAN SINGH PAWAN PHILISIYA LUGUN PHOOL CHAND PHOOL PH	PINKI	PINKI	PINKI	PINKI	PINKI	PINKI	PINKI BARMAN
UAN 101499733383 101828075100 101359494158 100270805366 100684160474 100905780642 100669791388 101234232360 101234232360 101378928725 101378928725 101378928725 1014908	101564786880			101440434753		101488544619	101640827088
SI. No. 1	3842 1			3845		3847	3848

Posting	the member	Z. Ą.	Z	Z	Z	Z A	Z.	Z Y	Z	N A	N.A.	N.A.	N A	N A	N.A.	N.A.	N A	N.A.	N.A.	N.A.	Z A	N A	N A
	EE Share	ı	ı	•	•	•	•	1	ı	1	1	ı	1	1	1	ı	ı	ı	ı	ı	1	1	ı
PMRPY / ABRY Benefit	ER PF Share	ı	1	1	1	1	1	ı	1	ı	ı	ı	ı	ı	ı	1	1	1	1	ı	1	ı	ı
PMRP	Pension Share	I	ı	•	•			1	ı	1	ı	ı	ı	1	ı		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	ო	2	9	0	0	က	0	0	N	0	2	0	9	0	0	-	0
Remitted	ER	403	448	502	507	550	414	550	342	460	550	433	441	430	368	488	358	478	334	502	483	364	1,152
Contribution Remitted	EPS	917	1,016	1,141	1,152	1,250	941	1,250	777	1,044	1,250	883	1,000	226	835	1,109	814	1,083	759	1,137	1,096	826	1,250
0	33	1,320	1,464	1,643	1,659	1,800	1,355	1,800	1,119	1,504	1,800	1,416	1,441	1,407	1,203	1,597	1,172	1,561	1,093	1,639	1,579	1,190	2,402
	EDLI	11,004	12,202	13,693	13,829	15,000	11,295	15,000	9,327	12,534	15,000	11,802	12,005	11,729	10,026	13,309	69,769	13,005	9,108	13,655	13,155	9,914	15,000
es	EPS	11,004	12,202	13,693	13,829	15,000	11,295	15,000	9,327	12,534	15,000	11,802	12,005	11,729	10,026	13,309	69,769	13,005	9,108	13,655	13,155	9,914	15,000
Wages	EPF	11,004	12,202	13,693	13,829	15,000	11,295	15,000	9,327	12,534	15,000	11,802	12,005	11,729	10,026	13,309	69,769	13,005	9,108	13,655	13,155	9,914	20,019
	Gross	11,910	17,159	15,657	17,050	23,376	13,175	18,804	10,015	16,629	18,934	15,191	14,544	11,729	12,617	16,579	11,374	15,130	10,156	16,384	15,225	11,756	23,419
s per	UAN Repository	PRAMILA DEVI	PRAMILA SORENG	PRAMOD	PRAMOD KUMAR DAS																		
Name as per	ECR	PRAMILA DEVI	PRAMILA SORENG	PRAMOD	PARMOD	PRAMOD	PRAMOD	PRAMOD	PRAMOD	PRAMOD	PRAMOD KUMAR	PARMOD KUMAR DAS											
	NAN	101275000662 F	101906018552 g	100623557254 F	100761251134 F	100990255712 F	101245232781 F	100954003046 F	101636982688 F	101356761057 F	101103887958 F	101015316961 F	101545897622 F	100768556507 F	100610868605 F	100671125398 F	101498312912 F	100791973002 F	101158228670 F	101508281576 F	101699232588 F	100906024204 F	101166412721 F
	SI. No.	3981 1	3982	3983	3984 1	3985 1	3986	3987	3988	3989	3990	3991	3992	3993	3994	3995 1	3996	1 2668	3998	3999	4000	4001	4002

Posting	the member	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Z Z	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	1	•	1	ı	1	1	ı	1	•	-	•	1	1	ı	I	1	ı	ı	ı	1	ı	ı
PMRPY / ABRY Benefit	ER PF Share	ı	1	ı	ı	ı	ı	ı	1	I	ı	ı	ı	ı	ı	I	ı	ı	ı	ı	ı	ı	1
PMR	Pension Share	1	1	1	1	1	1	1	1	ı	í	1	1	1	1	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	ю	0	0	-	0	15	0	1	0	2	0	0	0	-	19	12	-	15	0	0
Remitted	H	484	354	398	550	385	363	471	213	504	403	250	464	376	376	455	342	136	219	365	212	388	457
Contribution Remitted	EPS	1,099	802	806	1,250	873	824	1,070	486	1,142	915	1,250	1,054	853	853	1,031	922	307	495	828	481	880	1,037
•	Ш	1,583	1,156	1,301	1,800	1,258	1,187	1,541	669	1,646	1,318	1,800	1,518	1,229	1,229	1,486	1,118	443	714	1,193	693	1,268	1,494
	EDCI	13,193	9,631	10,843	15,000	10,483	9,894	12,845	5,829	13,714	10,981	15,000	12,653	10,243	10,244	12,380	9,320	3,689	5,948	9,944	5,777	10,566	12,451
es	EPS	13,193	9,631	10,843	15,000	10,483	9,894	12,845	5,829	13,714	10,981	15,000	12,653	10,243	10,244	12,380	9,320	3,689	5,948	9,944	5,777	10,566	12,451
Wages	EPF	13,193	9,631	10,843	15,000	10,483	9,894	12,845	5,829	13,714	10,981	15,000	12,653	10,243	10,244	12,380	9,320	3,689	5,948	9,944	5,777	10,566	12,451
	Gross	14,719	12,227	14,452	31,406	13,556	13,419	15,409	6,269	17,881	13,710	18,245	15,190	11,941	12,597	12,380	10,391	4,615	7,197	11,108	6,872	11,364	19,566
ıs per	UAN Repository	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	PREETI DEVI	PREETI DEVI	PREETI KAUR	PREM	PREM CHAND
Name as per	ECR	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	PREETI DEVI	PREETI DEVI	PREETI KAUR	PREM	PREM CHAND
	NAN	101337150269	100285830179	100991650032	101270706952	101500775063	100877916635	101217191819	101260344652	101839998699	101509035695	100776606898	101327692504	101336446423	101403037731	100020429377	101369223440	101256775622	100438933165	101166391363	101864990521	101230994480	101107156991
	SI. No.	4047	4048	4049	4050	4051	4052	4053	4054	4055	4056	4057	4058	4059	4060	4061	4062	4063	4064	4065	4066	4067	4068

Posting	the member	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	NA	N.A.	N.A.												
Senefit	EE Share	ī	1	1	1	1	1	,	ı	ı	1	ı	1	ı	1	•	-	-	1	1	-	1	1
PMRPY / ABRY Benefit	ER PF Share	1	1	ı	ı	ı	1	ı	1	ı	ı	1	1	•	ı	ı	į	į	ı	ı	ı	1	1
PMR	Pension Share	ı	1	1	1	1	1	1	1	1	1	1	1	1	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	2	0	-	ю	16	0	C)	4	0	0	19	-	0	9	0	28	5	19	2	3	5	0
Remitted	H	315	414	550	384	205	376	326	486	419	356	153	364	397	360	410	41	452	138	550	358	234	410
Contribution Remitted	EPS	716	941	1,250	869	466	853	739	1,105	950	808	349	826	901	816	931	66	1,024	313	1,250	812	532	931
0	Ш	1,031	1,355	1,800	1,253	671	1,229	1,065	1,591	1,369	1,164	502	1,190	1,298	1,176	1,341	134	1,476	451	1,800	1,170	992	1,341
	EDLI	8,591	11,293	15,000	10,438	5,591	10,243	8,873	13,262	11,407	9,704	4,184	9,914	10,818	9,797	11,177	1,119	12,297	3,756	15,000	9,747	6,385	11,177
se	EPS	8,591	11,293	15,000	10,438	5,591	10,243	8,873	13,262	11,407	9,704	4,184	9,914	10,818	9,797	11,177	1,119	12,297	3,756	15,000	9,747	6,385	11,177
Wages	EPF	8,591	11,293	15,000	10,438	5,591	10,243	8,873	13,262	11,407	9,704	4,184	9,914	10,818	9,797	11,177	1,119	12,297	3,756	15,000	9,747	6,385	11,177
	Gross	10,015	13,392	17,890	11,171	5,984	11,941	12,869	15,590	13,354	11,742	5,059	11,565	13,550	9,797	12,428	1,202	13,086	4,545	18,804	12,554	8,193	12,428
ıs per	UAN Repository	RAHUL	RAHUL BAHUGUNA	RAHUL BALMIKI	RAHUL BAPARY	RAHUL BASOR	RAHUL BHUIYA	RAHUL CHADDHA	RAHUL	RAHUL CHAUHAN	RAHUL DINDAYAL BALMIKI	RAHUL HOQUE MIYA											
Name as per	ECR	RAHUL	RAHUL BAHUGUNA	RAHUL BALMIKI	RAHUL BAPARY	RAHUL BASOR	RAHUL BHUNIYA	RAHUL CHADDHA	RAHUL CHAUHAN	RAHUL CHAUHAN	RAHUL DINDAYAL BALMIKI	RAHUL HOQUE MIYA											
	NAN	101906017601 F	101583986032 F	101637862069 F	101641658225 F	101643306984 F	101313451721 F	101166391411 F	101321512139 F	101548478660 F	100790990103 F	101832037102 F	101726902034 F	100317344136 E	101507210490 F	101380889788	101715323641	100966666313	101275200259	101122693170	101383739131	101506498905 E	101474829653
	SI. No.	4201	4202	4203	4204	4205	4206	4207	4208	4209	4210 1	4211 1	4212	4213 1	4214 1	4215	4216	4217	4218 1	4219	4220	4221	4222

Posting	the member	N.A.	A. N.	Z Z	Z A	Z Y	Z Z	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Z A	N.A.	N.A.	N.A.	Z Z	Z A	N.A.
	EE Share th	1	1	1	1	1	1	1	1	ı	Ţ	1	1	1	1	ı	1	ı	ı	1	1	1	1
PMRPY / ABRY Benefit	ER PF Share	1	1	1	1	1	1	ı	ı	1	ı	1	ı	ı	ı	ı	1	1	1	ı	1	1	ı
PMRP	Pension Share	1	•	•	•			ı	ı	1	•	•	ı	ı	ı		1	1	1	ı	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	-	4	0	-	0	1	0	56	0	-	7	0	ω	0	53	0	ო	0	0
Remitted	H	250	550	414	436	373	550	416	371	271	550	29	409	346	511	421	356	026	26	479	400	491	550
Contribution Remitted	EPS	1,250	1,250	941	066	848	1,250	946	841	613	1,250	152	927	785	1,161	926	807	1,250	61	1,089	206	1,114	1,250
0	3	1,800	1,800	1,355	1,426	1,221	1,800	1,362	1,212	884	1,800	219	1,336	1,131	1,672	1,377	1,163	2,220	87	1,568	1,307	1,605	1,800
	EDCI	15,000	15,000	11,294	11,880	10,176	15,000	11,351	10,099	7,364	15,000	1,822	11,134	9,429	13,936	11,477	9,692	15,000	729	13,070	10,888	13,377	15,000
sə	EPS	15,000	15,000	11,294	11,880	10,176	15,000	11,351	10,099	7,364	15,000	1,822	11,134	9,429	13,936	11,477	9,692	15,000	729	13,070	10,888	13,377	15,000
Wages	EPF	15,000	15,000	11,294	11,880	10,176	15,000	11,351	10,099	7,364	15,000	1,822	11,134	9,429	13,936	11,477	9,692	18,499	729	13,070	10,888	13,377	15,000
	Gross	17,708	17,656	12,593	15,598	10,919	20,191	11,351	11,020	999'6	22,119	2,305	12,656	11,424	15,365	14,110	10,373	21,640	812	13,706	11,658	13,377	16,506
ıs per	UAN Repository	RAJ KUMAR	RAJ KUMAR BHARTI	RAJ KUMAR DAS	RAJ KUMAR GAYARI	RAJ KUMAR MAHTO	RAJ KUMAR TIWARI	RAJ KUMAR VERMA	RAJ KUMAR YADAV	RAJ KUMAR YADAV	RAJ KUMARI	RAJ KUMARI DEVI	RAJ SINGH	RAJA	RAJA BABU	RAJA DAS	RAJA KUMAR	RAJA RAM					
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	RAJKUMAR YADAV	RAJ KUMARI	RAJ KUMARI DEVI	RAJ SINGH	RAJA	RAJA BABU	RAJA DAS	RAJA KUMAR	RAJA RAM					
	NAN	101009772671	101351144826	100449116773	100699245066	101043542156	101575849307	101359112677	100978305491	101857985461	100672964352	101757710856	101461388151	101906016408	100525401802	101803307098	100490607820	100610254151	101257623730	101098581464	101768399621	101257364474	101199564691
	SI. No.	4267	4268	4269	4270	4271	4272	4273	4274	4275	4276	4277	4278 1	4279	4280	4281	4282	4283	4284	4285 1	4286 1	4287	4288

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Posting	the member	N.A.	N.A.	N.A.	N.A.	A. N.	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.
enefit	EE Share	I		1	•	•	-	1	-		-	1	-	-	-	-	-	1	-	1	-	-	-
PMRPY / ABRY Benefit	ER PF Share	I	1	1	•	•	1	1	1	ı	-	ı	1	1	1	1	1	1	1	ı	1	1	ı
PMR	Pension Share	I	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	-	0	-	0	2	Ω.	0	0	0	0	17	-	2	0	0	0	0	2	0	-	24	0
Remitted	ER	426	382	550	357	327	340	515	356	550	535	153	346	352	514	550	357	389	920	415	359	100	514
Contribution Remitted	EPS	965	869	1,250	812	743	771	1,168	808	1,250	1,214	348	785	798	1,167	1,250	812	881	1,250	943	814	227	1,166
0	33	1,391	1,251	1,800	1,169	1,070	1,111	1,683	1,164	1,800	1,749	501	1,131	1,150	1,681	1,800	1,169	1,270	1,800	1,358	1,173	327	1,680
	EDLI	11,590	10,428	15,000	9,743	8,915	9,258	14,022	9,704	15,000	14,573	4,173	9,429	9,583	14,009	15,000	9,743	10,580	15,000	11,316	9,773	2,722	13,998
Wages	EPS	11,590	10,428	15,000	9,743	8,915	9,258	14,022	9,704	15,000	14,573	4,173	9,429	9,583	14,009	15,000	9,743	10,580	15,000	11,316	9,773	2,722	13,998
Wa	EPF	11,590	10,428	15,000	9,743	8,915	9,258	14,022	9,704	15,000	14,573	4,173	9,429	9,583	14,009	15,000	9,743	10,580	15,000	11,316	9,773	2,722	13,998
	Gross	11,590	17,919	16,412	12,133	11,154	11,111	16,564	11,742	22,119	16,591	4,873	11,090	11,223	16,335	20,177	12,133	15,345	18,283	12,369	11,734	2,915	17,115
as per	UAN Repository		SHARVAN KUMAR VERMA	SHASHANK GAUR	SHASHI	SHASHI	SHASHI	SHASHI KUMAR	SHASI DEVI	SHATIS KUMAR MOURYA	SHATRUDHN	SHAYAMA DEVI	SHAZADI	SHEELA DEVI	SHEELENDR A KUMAR	SHEETAL	SHEETAL	SHEETAL KUMAR	SHEETAL RAWAT	SHEFALI DAS	SHEFALI MAL	SHEKH SAMIM	SHEKHAR
Name as per	ECR	SHARMILA DEVI	SARVAN KUMAR VERMA	SHASHANK GAUR	SHASHI	SHASHI	SHASHI	SHASHI KUMAR	SHASI DEVI	SHATIS KUMARV MOURYA	SHATRUDHN	SHAYAMA DEVI	SHAZADI	SHEELA DEVI	SHEELENDRA KUMAR	SHEETAL	SHITAL	SHEETAL KUMAR	SHEETAL RAWAT	SHEFALI DAS	SHEFALI MAL	SHEKH SAMIM	SHEKHAR
	NAN	101209606790	100339667067	100678587238	101814355303	101325386753	101437834243	101727345674	101461387640	100380397187	101158698745	100506920028	101839999601	100865210062	100952471996	101916772194	101560753545	101211402597	101636701277	101289354097	100710626272	101037192568	101364306988
	SI. No.	5623	. 2624	5625	. 2626	. 2627	5628	. 2629	. 2630	5631	5632	5633	5634	5635	5636	. 2637	5638	5639	2640	5641	5642	5643	. 2644

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Posting	the member	N.A.	NA	NA	N.A.	N.A.	NA	N.A.	NA	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.						
enefit	EE Share	1	-	1	-	-	-	-	1	•	1	•	ı	-	•	-	•	-	1	1	-	-	•
PMRPY / ABRY Benefit	ER PF Share	ı	ı	ı	ı	ı	ı	-	Ī	ı	ı	ı	ı	ı	ı	1	Ī	ı	ı	ı	ı	ı	1
PMF	Pension Share	1	1	ı	ı	ı	I	1	ı	ı	ı	1	ı	ı	ı	1	ı	I	ı	ı	I	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	5	0	20	0	0	0	0	0	0	Ξ	0	0	0	0	0	0	0	4	0	0	0
Remitted	E	550	362	429	133	250	358	517	550	550	376	230	453	376	414	371	417	399	920	416	502	397	413
Contribution Remitted	EPS	1,250	820	973	303	1,250	813	1,174	1,250	1,250	853	524	1,027	853	941	841	945	906	1,250	943	1,137	006	938
0	Ш	1,800	1,182	1,402	436	1,800	1,171	1,691	1,800	1,800	1,229	754	1,480	1,229	1,355	1,212	1,362	1,305	1,800	1,359	1,639	1,297	1,351
	EDU	15,000	9,849	11,685	3,634	15,000	9,755	14,090	15,000	15,000	10,244	6,286	12,333	10,244	11,295	10,099	11,350	10,877	15,000	11,324	13,655	10,809	11,255
Wages	EPS	15,000	9,849	11,685	3,634	15,000	9,755	14,090	15,000	15,000	10,244	6,286	12,333	10,244	11,295	10,099	11,350	10,877	15,000	11,324	13,655	10,809	11,255
Wa	EPF	15,000	9,849	11,685	3,634	15,000	9,755	14,090	15,000	15,000	10,244	6,286	12,333	10,244	11,295	10,099	11,350	10,877	15,000	11,324	13,655	10,809	11,255
	Gross	26,492	12,371	12,538	4,236	18,245	13,295	20,410	19,466	18,934	12,597	7,586	13,808	12,148	12,148	11,020	12,510	11,718	16,792	12,197	16,384	13,525	13,261
Name as per	UAN Repository	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		SUBODH KUMAR DEBNATH	SUBODH ROY	SUBODH SAINI	SUBODH TIGGA	SUBRATA DAS	SUBRATA HALDAR	SUBRATA KARMAKAR	SUBRATA PRAMANIK
Name	ECR	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 KUMAR DEBNATH	SUBODH ROY	SUBODH SAINI	SUBODH TIGGA	SUBRATA DAS	SUBRATA HALDAR	SUBRATA KARMAKAR	SUBRATA PRAMANIK
	NAN	101257306064	101426948467	101905374137	101743941031	100773731334	100552930625	101304783973	100761487866	101331791191	101048306021	101179993064	101799504078	100705657094	101265157481	101791481805	100588948078	101568682397	101151093314	101223214727	101411153779	100752168459	101705822050
	SI. No.	5973	5974	5975	9269	2269	8269	5979	2980	5981	5982	5983	5984	5985	5986	5987	2988	6869	2990	5991	2669	2669	5994

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Posting	the member	N.A.	N.A.	N.A.	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.
enefit	EE Share	1	-	1	•	•	-	•	-	-	-	1	-		•	I	-	-	•		•	-	ı
PMRPY / ABRY Benefit	ER PF Share	1	1	1	1	1	1	ı	1	1	1	1	1	1	ı	I	1	1	ı	1	1	1	1
PMF	Pension Share	1	1	1	1	1	ı	ı	1	1	1	ı	1	1	ı	I	1	1	ı	1	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	4	1	1	3	3	2	0	20	0	0	2	1	0	0	0	0	0	1	0	3	14	4
Remitted	ER	434	550	383	319	325	403	371	133	441	354	344	417	509	414	376	399	478	448	417	547	206	373
Contribution Remitted	EPS	986	1,250	870	725	738	915	841	301	1,000	802	782	947	1,155	941	853	906	1,084	1,017	947	1,242	468	848
0	33	1,420	1,800	1,253	1,044	1,063	1,318	1,212	434	1,441	1,156	1,126	1,364	1,664	1,355	1,229	1,305	1,562	1,465	1,364	1,789	674	1,221
	EDUI	11,831	15,000	10,443	8,699	8,855	10,985	10,099	3,614	12,005	9,631	9,385	11,364	13,863	11,294	10,244	10,877	13,017	12,210	11,366	14,909	5,618	10,176
Wages	EPS	11,831	15,000	10,443	8,699	8,855	10,985	10,099	3,614	12,005	9,631	9,385	11,364	13,863	11,294	10,244	10,877	13,017	12,210	11,366	14,909	5,618	10,176
Wa	EPF	11,831	15,000	10,443	8,699	8,855	10,985	10,099	3,614	12,005	9,631	9,385	11,364	13,863	11,294	10,244	10,877	13,017	12,210	11,366	14,909	5,618	10,176
	Gross	12,866	17,656	13,450	869'6	9,920	13,308	10,099	4,361	15,974	10,738	11,356	16,261	16,333	16,419	11,951	11,718	15,702	13,886	13,740	14,909	6,554	10,919
Name as per	UAN Repository	SUNDER	SUNDER	SUNDER KUMAR	SUNDER LAL	SUNDER LAL	SUNDER PAL	SUNDER PAL	SUNEEL	SUNEEL	SUNEEL KUMAR	SUNEEL KUMAR	SUNEEL KUMAR	R KUMAR YADAV	SUNEETA	SUNEETA	SUNIL						
Name	ECR	SUNDER	SUNDER	SUNDER KUMAR	SUNDER LAL	SUNDER LAL	SUNDER PAL	SUNDER PAL	SUNEEL	SUNEEL	SUNEEL KUMAR	SUNEEL KUMAR	SUNEEL KUMAR	SUNEEL KUMAR YADAV	SUNITA	SUNEETA	SUNIL						
	NAN	100369677103	100514795896	101147689843	101411121372	101500855799	101618834033	101521984762	101757865310	101274218924	101311544330	101540398229	101397706199	100655937794	100746592203	101257944002	100369937024	101172845651	100567684926	100958561827	101187611115	101501037525	101552121883
	SI. No.	6126	6127	6128	6129	6130	6131	6132	6133	6134	6135	6136	6137	6138	6139	6140	6141	6142	6143	6144	6145	6146	6147

Posting	the member	N.A.	A.	Z Z	Z	N.A	N.A.	Z Y	Z	N.A.	N.A.	N A	N.A.	Z A	Z.A.	N A	Z	Z A	N.A.	N.A.	N.A.	N.A.	N N
	EE Share #	1	1	1	ı	ı	1	1	1	1	ı	1	1	1	ı	1	1	1	1	ı	1	1	1
PMRPY / ABRY Benefit	ER PF Share	ı	1	ı	1	ı	ı	ı	ı	ı	ı	ı	1	ı	1	ı	ı	ı	ı	ı	1	ı	ı
PMRP	Pension Share	1	•	•	1	ı	ı	1	ı	1	ı	1	•	•	1	1	ı	ı	ı	ı	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	20	-	-	0	0	-	0	0	0	0	0	0	7	0	-	က	-	က	20	0	-	10
Remitted	ER	147	370	415	786	524	550	382	550	550	378	489	498	313	424	399	322	550	418	278	450	514	240
Contribution Remitted	EPS	334	838	942	1,250	1,190	1,250	998	1,250	1,250	856	1,111	1,132	712	963	906	730	1,250	949	632	1,023	1,166	543
0	33	481	1,208	1,357	2,036	1,714	1,800	1,248	1,800	1,800	1,234	1,600	1,630	1,025	1,387	1,305	1,052	1,800	1,367	910	1,473	1,680	783
	EDLI	4,007	10,064	11,309	15,000	14,283	15,000	10,399	15,000	15,000	10,280	13,337	13,584	8,545	11,556	10,878	8,765	15,000	11,388	7,587	12,275	13,996	6,524
səl	EPS	4,007	10,064	11,309	15,000	14,283	15,000	10,399	15,000	15,000	10,280	13,337	13,584	8,545	11,556	10,878	8,765	15,000	11,388	7,587	12,275	13,996	6,524
Wages	EPF	4,007	10,064	11,309	16,968	14,283	15,000	10,399	15,000	15,000	10,280	13,337	13,584	8,545	11,556	10,878	8,765	15,000	11,388	7,587	12,275	13,996	6,524
	Gross	4,468	11,935	12,134	22,598	18,513	21,405	12,332	17,889	17,293	12,300	15,643	14,567	10,255	12,368	12,686	10,606	17,613	16,014	7,955	14,809	15,498	7,274
s per	UAN Repository	VIJAY	VIJAY	VIJAY	VIJAY AHIRWAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR PASWAN	VIJAY KUMAR SINGH	VIJAY PAL	VIJAY PAL	VIJAY PAL
Name as per	ECR	VIJAY	VIJAY	VIJAY	VIJAY AHIRWAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR	VIJAY KUMAR PASWAN	VIJAY KUMAR SINGH	VIJAY PAL	VIJAYPAL	VIJAY PAL
	UAN	101173609749	101839998430	101090206546	101198502475	101826537060	101522954797	101705055185	100403855867	101393328301	101749987582	101289714577	101877127944	101906018715	101851113020	100970461583	101748462602	101588257206	101686093953 F	101170801641	101827182897	101563611748	101388055302
	SI. No.	6563 1	6564 1	6565 1	6566 1	6567	656 <mark>8 1</mark>	6569	6570 1	6571 1	6572 1	6573 1	6574	6575 1	6576 1	6577 1	6578 1	6259	6580 1	6581 1	6582 1	6583	6584 1

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	F WAGES				Name and A	Name and Address of Principal Employer :	ipal Employe	er :		
PF No.:HR-29497	ESI No.:69000446450001001	450001001										911 - CSF	911 - CSF CENTRAL SQUARE FOUNDATION	UARE FOUR	NDATION		
Nature and Location	Nature and Location of Work Okhla Industrial Estate, New Delhi,	tate, New De l hi,										243, OKh	243, Oknia Phase III, Oknia Industrial Estate, New Delni, 110020 —————————————————————————————————	a Industrial t	state, New De	Ihi, 110020	
Wages Register for the month	or the month January, 2023						Rate			Earning				Deduction		Д	Page 1478 of 1574
No.	Employee Name	Bank Name	UAN No.	W.Day	Holiday	Basic+DA	Rel.Charge	Mobile Edu.All	Basic+DA HRA	Rel.Charge	Mobile	OT Day Amt	P F 1	P.F.	Adv. Net		Signature
	Father's Name	Acc/Card No.	ESI NO.	m.OII	OI Day Min.Wage	Conv	Iniform	Remb, All	Conv	Uniform	Remb.All		PF 10		UmDed James.		with stamp
	Designation	IFSC Code	DOJ	CF	Sal.Rate	Wash All.	Leave Rate		Wash All.		Oth.L.D Rate			PTax FoodDed	Ded		
					OTDayRat	Other All.	Bonus		Other All.		Holiday Rate		Empr LWF	CWF			
		_		Sal.Day		Special All.	Gratuity	Gross	Special All.	Gratuity	H.D Amt.	Gross		Tot	TotDed		
1 57368	HARI OM	NONE	10143940²	31.00	00'0	16792	0	0	16792	0	0	0	250	1800	0 16	16308	
	NARAYAN SINGH	NEFT		00.00	00.00	0	0 0	0	0	0	0		1250	137	0		
	HOLISE BOY	0602001300023122		00.00	16792	0	1463	0	0 (0	0		593	00.00	0		
		PUNB0150400	1-Nov-22	0.00	18245	0 (5 0		0 0	1453	0		0				
				31.00	16,309.00	0	0	18245	00	00	0 0	18245		0	1937		
2 57365	KAMAL	NONE	101248928	30.00	00.00	16792	0	0	16250	0	0	0	550	1800	0 15	15723	
	BUDDAN	NEFT	59642	0.00	00.00	0	0 (0	0	0	0		1250	133	0		
	X Carlon	8712346294	111616759!	0.00	16792	0	0 (0	0	0	0		574	00.00	0		
	HOUSE BOY	KKBK0004618	1-Nov-22	00.00	18245	0 (1453		0 (1406	0		0				
				0.00	16,309.00	0 (> 0	0.00	0 0	00	0 (17656		0	1933		
3 57763	KIINAL	CANARA BANK	101776845	20.00		16792		0	16700			C	550	1800		16300	
	!	N H H H	60476	5 6	9 6		0 0		28.701	0 0	o 1	•	. !	107	· ·	000	
	PAPPU	2007108017416	111618286	000	0.00	0	0	. 0	0	0	0 0		1250	25.	o c		
	HOUSE BOY	CNRB0002007	1-Dec-22	00.0	18245	0	1453		0	1453	0		S 66	8	•		
				0.00	16,309,00	0	0		0	0	0		0	0	1937		
				31.00		0	0	18245	0	0	0	18245			8		
4 57027	NEERAJ KUMAR	BANK OF	10065783	31.00	00.00	16792	0	0	16792	0	0	0	550	1800	0 16	16308	
	SANT RAM	NEFT	60480	00.00	00'0	0	0 0	0	0	0	0		1250	137	0		
	HOLISE BOX	15260100019869	111618286;	00'0	16792	0	1463	0	0 (0	0		593	00.00	0		
		BARBOMISRIP	1-Dec-22	00.00	18245	0 0	2			1453	0 (0				
				31.00	16,309.00		0	18245	0	0	0	18245		0	1937		
5 58329	PRAVIN	PUNJAB		31.00	0.00	16792	0	0	16792	 	0	0	550	1800		16308	
	SUKHVEER	NEFT		0.00	0.00	0	0 0	0	0	0	0		1250	137	0		
	HOLISE BOY	1504001700065768		0.00	16792	0	1453	0	0 (0	0		593	00.00	0		
		PUNB0150400	12-Aug-2:	0.00	18245	0 0	2		o c	1453	0 (0				
				31.00	16,309.00	0 0	0	18245	0	00	0 0	18245		0	1937		
6 57761	SUBHASH KUMAR	CENTRAL BANK	100773731	31.00	00.00	16792	0	0	16792	 	0	0	920	1800	0 16	16308	
	OMAPRAKASH	NEFT	60483	00'0	00.00	0	00	0	0 (0	0		1250	137	0		
	HOUSE BOY	3551299205	111618286	00'0	16792	0 (1453	0	0 0	0 (0		593	0.00	0		
		CBIN0280304	2-Dec-22	0.00	18245	0 0	9 0		0 0	1453	0 (0				
				31 00	16,309.00	o c	0	18245	0	0		18245		0	1937		
						, [, 						

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

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 ${\sf N}$

Wages Register for the month January, 2023	e month January,20;	23					Rate			Earning			-	Deduction		_	Page 1479 of 1574
		Bank Name	UAN No.	W.Day	Holiday	Basic+DA	Rel.Charge	Mobile	Basic+DA	Rel.Charge	Mobile	OT Day Amt	PF1	PF	Adv.	Net	Signature
Sr. No. Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	OT Day	HRA	I	Edu.All	HRA	Z	Edu.AII	_	D 10	ESI		Salary	with stamp
	Father's Name	Acc/Card No.	ESI NO.		Min.Wage	Conv	Uniform	Remb All	Conv	Uniform	Remb.All		N 1	LWF	I Tax		
	Designation	IFSC Code	DOJ	CF	Sal.Rate	Wash All.	Leave Rate		Wash All.	Leave Rate	Oth.L.D Rate		ESI 4.75	PTax Fo	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 S	SUNDER	NONE	100514795	30.00	00.00	16792	0	0	16250	0	0	0	220	1800	0	15723	
٥	= <0	NEFT	60082	00.00	00.00	0	0	0	0	0	0		1250	133	0		
<u>.</u> :	0000	309005411508	111618254	0.00	16792	0	0	0	0	0	0		574	0.00	0		
_	HOUSE BOY	RATN0000116	1-Nov-22	0.00	18245	0	1453		0	1406	0						
				30.00	16,309.00	0 0	0 0	18245	00	00	0 0	17656	Þ	0	1933		
HOUSE BOY		Total:-	 	215.00	00.0				116460	0	0	0	3,850.00	12600	0	112986	
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00023	E CONTRACTOR DE LA CONT	LING		215.00		00207	•	c		•		c	C L	4000			
8 5/369 N	NEMBAII DEVI	NONE	101863745	30.00	0.00	16/92	0 0	0 (16250	0	0	0	990	0081	0 (15723	
		NEF!	59645	0.00	0.00	0 0	0	> 0	o c	0 0	0 (1250	133	Э .		
T	HOUSE LADY	06022413000352	11616/5/1	0.0	16/92	o c	1453	>	0	1406	0 (574	00.00	0		
		PUNBOOOZIO	77-A0NI-1		16 309 00	0	0		0	0	o c		0	c	7000		
						0	0	18245	0	0	0	17656		o	200		
9 57366 PI	PINKI	NONE	10148854	31.00	00.00	16792	0	0	16792	0	0	0	550	1800	0	16308	
		NEFT	59644	0.00	0.00	0	0 (0	0	0	0		1250	137	0		
I	HOUSE LADY	324901000010855	111616757	0.00	16792	0 (1453	0	0 0	0 (,	0		593	00.00	0		
		OBA0003249	1-Nov-22	00:0	10243	>			0 0	1453	0 (0				
					16,309.00	0	0	18245	0	0	0	18245		0	1937		
HOUSE LADY		Total:-	 <u>.</u> .	61.00	000				33042	0	0	0	1,100.00	3600	0	32031	
				00.00	00"0				0 (0	0		2.500.00	270	0		
				00'0					0 (0 0	0 (1 167 00	00.00	0		
				00.00					o 6	6697	-		2.				
				0.00						0 0		35901	00.0	0	3870		
				61.00													
10 57317 JA	JAY PRAKASH YADAV	NON	100179608	31.00	00.00	20357	0 (0	20357	0	0	0	250	1800	0	20153	
ū.	PARDESHI YADAV	NEF-	59965	00.00	00.00	0	00	0	0 (0	0		1250	166	0		
2	MST.	629801529805	111616655	0.00	20357	0 (1762	0	o c	716.0	0		719	00.00	0		
		ICIC0001357	1-Nov-22		61177	o c			o c	7,07	0 (0				
				31.00	20,153.00	0	0	22119	0	0 0	0	22119		0	1966		
														1			

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 ${\sf N}$

	110020	Page 1480 of 1574	Signature with stamp	.																																		
z O	New Delhi,		Net Salary					26228					20153						20153					19444					106131					18149				
nme and Address of Principal Employer: 911 - CSF CENTRAL SQUARE FOUNDATION	243, Okhla Phase III, Okhla Industrial Estate, New Delhi, 110020	ion	Adv. OthDed	I Tax	FoodDed	6	lomed	0	0	0		2364	0	0	0		1966		0	0	0		1966	0	0	0		1961	0	0	0		10223	0	0	0		1951
Principal Er L SQUARE	Okhla Indu	Deduction	P F	LWF	PTax	CWF		2364	0	0.00		0	1800	166	00.00		0		1800	166	00.00	•	>	1800	161	0.00	,	0	9564	629	00'0		0	1800	151	0.00	•	0
ddress of F	la Phase III,		PF 1	FSI 475		Empr LWF		1114	1250	0	0		550	1250	719	0			550	1250	719	0		550	1250	969	0		3,314,00	6,250.00	2,853.00		0 <u>'</u> 0	550	1250	654	0	
Name and Address of Principal Employer: 911 - CSF CENTRAL SQUARE FOUNDA	243, Okh		OT Day Amt	_			Gross	0				28592	0				2277	61177	0				22119	0				21405	0				116354	0				20100
			Mobile Edu.AII	Remb.All	Oth.L.D Rate	Holiday Rate	H.D Amt.	0	0	0	0	0 0	0	0	0	0	0	0	0	0	0	0 0	0	0	0	0	0 0	0	o (0 (0	0	0	0	0	0 0	, 0
		Earning	Rel.Charge N.H.	Uniform	Leave Rate	Bonus	Gratuity	0	0	0	2277	0 0	0	0	0	1762	0 (0	0	0 (7 10 10 10	1,82	0	0	0	0	1/05	0	0	0	9268	•		0	0	0 7	1081	0 0
			Basic+DA HRA	Conv	Wash All.	Other All.	Special All.	19700	1970	4645	0 (00	20357	0	0	0 (0 0	o 	20357	0 0		0	0	19700	0 (0 0	0 0	0	100471	1970	4043	0	0	18499	0 1	0 0	0	0
JF WAGES			Mobile Edu.All	Remb All			Gross	0	0	0		29546	0	0	0			22119	0	0 (o		22119	0	0	0		22119						0	0	0		20100
REGISTER OF WAGES		Rate	Rel.Charge N.H.	Uniform	Leave Rate	Bonus	Gratuity	0	0 (0 0	7353	0	0	0	0	1/62	0 (0	0 0	0 0	1762	0	0	0	00	1782	0	0						0	00	1601	0	0
			Basic+DA HRA	Conv	Wash All.	Other All.	Special All.	20357	2036	4800	0	0 0	20357	0	0	0	0	0	20357	0 (0 0	0 0	0	20357	0	0	0 0	0						18499	0	0 0		0
			Holiday OT Day	Min.Wage	Sal.Rate	OTDayRat		00.00	00.00	20357	29546	27,102.00	0.00	0.00	20357	22119	20,153.00		0.00	0.00	20357	27.13	20, 133,00	0.00	00.00	20357	22119	20, 153.00	00.00	00.0				00.00	0.00	18499	00102	18,150.00
			W.Day W.Off	EL	CF	S	Sal.Day	30.00	00.00	0.00	0.00	30.00	31.00	0.00	00.00	0.00	0.00	31.00	31.00	0.00	0.00	00.00	31.00	30.00	0.00	00.00	0.00	30.00	153.00	00.00	00'0	00.0	0.00	31.00	0.00	0.00	0.00	31.00
			UAN NO. PF NO.	ESI NO.	pon			10138363£	59961	111381645	1-Nov-22		100672962	59963	111531494	1-Nov-22			100380397	60056	111616655;	1-Nov-22		101522954			16-Jul-22		al:-					10133773£	60315	111618288	2-Nov-22	
20001001	ate, New Delhi,		Bank Name Pay Mode	Acc/Card No.	IFSC Code			NONE	NEFT	9513417442	KKBK0005033		NONE	NEFT	4212294325	KKBK0004329			NONE		3945414314	KKBK0004624		NONE	NEFT	520441026396118	UBIN0904538		Total:-					CANARA BANK	NEFT	86292250033572	CNRB0018629	
TET No. JOHNHAMAKAROOTOOT	FF No.: IR. 2347/ E.S.I. No.: E.S.I. No.: E.S.I. No.: E.S.I. No.: E.S.I. No.: Brature and Location of Work Okhla Industrial Estate, New Delhi,	the month January, 2023	Employee Name	Father's Name	Designation			MITHILESH SINGH	PRABHUNATH SINGH	FSW	I		RAJ KUMAR MAHTO	RAMANAND MAHTO		Mol.			SHATIS KUMARV	KAMESHWAR NATH	MST			VIJAY KUMAR		TSM								HARUN	SABU	OFFICE BOY		
DELHI	:: n.k-2949/ e and Location of	Wages Register for the month	o. Emp.No.					1 57315					57316						3 57318					4 54702										5 58328				
DELHI	Natur	Wage	Sr. No.					11					12						13					41					MST					15				

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

DELHI

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

Wages Register for	Wages Register for the month January, 2023						Rate			Earning				Deduction			Page 1481 of 1574
_		ıe	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. Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	OT Day	HRA	Z	Edu.All	HRA	I	Edu.All	_	P E 10	ESI	OthDed	Salary	with stamp
	Father's Name	Acc/Card No.	ESI NO.	EL	Min.Wage	Conv	Uniform	Remb.All	Conv	Uniform	Remb.All		N I	LWF	I Tax		-
	Designation	IFSC Code	DOJ		Sal.Rate	Wash All.	Leave Rate		Wash All.	Leave Rate	Oth L.D Rate		ESI 4.75	PTax Fq	FoodDed		
					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		
OFFICE BOY		Total:-	 	31.00	00.0				18499	0	0	0	250,00	1800	0	18149	
				00'0	000				0	0	0		0000	151	c		
				000					0	0	0		1,250.00	00.0	0		
				00.00					0	1601	0		654.00	3			
				00.00					0 (0	0 (20100	00.0	0	1951		
				31.00					5	0	0				3		
16 57978	AJAY KUMAR	STATE BANK OF	101906018	31.00	0.00	18499	0	0	18499	0	0	0	550	1800	0	18149	
	DEVLAL	NEFT	60212	00.00	0.00	0	0 (0	0	0	0		1250	151	0		
	>	31402339752	111618288	0.00	18499	0	0 70	0	0	0	0		654	0.00	0		
	PANIRY BOY	SBIN0006537	1-Dec-22	0.00	20100	0	1601		0	1601	0		c				
					18,150.00	0	0		0 (0	0	0	•	0	1951		
				31.00		0	0	20100	o 	0	0	00102					
17 57376	GAURI SHANKAR	NONE	101245706	31.00	0.00	18499	0	0	18499	0	0	0	920	1800	0	18149	
	shaukiram	NEFT	0	0.00	0.00	0	0 (0	0	0	0		1250	151	0		
		772010110006299	111616756	0.00	18499	0	0	0	0	0	0		654	0.00	0		
	PANIRY BOY	BKID0007720	1-Nov-22	0.00	20100	0	1601		0	1601	0		c				
					18,150.00	0	0		0	0	0	•	ò	0	1951		
 		 		31.00		0	0	20100	 0	0	0	20100					
18 57938	MO. BASEEM	PUNJAB	101906018	3.00	0.00	18499	0	0	1790	0	0	0	99	215	0	1715	
	MUKTYAR AHMAD	NEFT	60211	0.00	0.00	0	0 0	0	0	0	0		149	15	0		
	PANTRY BOY	7997000100080986	111618287	0.00	18499	0	1801	0	0 0	0	0		64	0.00	0		
		PUNB0799700	25-Dec-2:		20100	0 (2		o (155	0		0				
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19 57367	PRAMOD	NONE	100954000	29.00	00:0	18499	0	0	17306	 	0	0	550	1800	0	16862	
	GHAVENDRA	NEFT	59646	00.00	0.00	0	0 0	0	0	0	0		1250	142	0		
		04662121022444	111616756	00.00	18499	0	0 ;	0	0	0	0		612	0.00	0		
	PANIRY BOY	PUNB0046610	1-Nov-22	0.00	20100	0	1601		0	1498	0		c				
				0.00	18,150.00	0 0	0 0	20100	00	00	0 0	18804)	0	1942		
20 57787	RAHUL CHAUHAN	PUNJAB	101122693	79 00	0.00	18499	0	0	17306			0	550	1800	0	16862	
		NEFT	60867	0.00	0.00	0	0	0	0	0	0 0		1250	142	0		
	BHAJAN LAL	4821000100013769	111618287:	0.00	18499	0	0	0	0	0	0		612	0.00	0		
	PANTRY BOY	PUNB0482100	1-Dec-22	0.00	20100	0	1601		0	1498	0		i c				
					18,150.00	0	0		0 (0	0	000	Þ	0	1942		
				29.00		0	0	20100	 	0	0	10004					

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

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

DELH

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

Wages Register fo	Wages Register for the month January, 2023						Rate			Earning				Deduction			Page 1482 of 1574
		Bank Name	UAN No.	W.Day	Holiday	Basic+DA	Rel.Charge	Mobile	Basic+DA	Rel.Charge	Mobile	OT Day Amt	P F 1	ΡF	Adv.	Net	Signature
Sr. No. Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	OT Day	HRA	Z.	Edu.All	HRA	I	Edu.AII	_	10	ESIO		Salary	with stamp
	Father's Name	Acc/Card No.	ESI NO.	EL	Min.Wage	Conv	Haiform	Remb All	Conv	Uniform	Remb.All		81	LWF	I Tax		-
	Designation	IFSC Code	por	C	Sal.Rate	Wash All.	Leave Rate		Wash All.	Leave Rate	Oth.L.D Rate		ESI 4.75	PTax Fo	FoodDed		
				S	OTDayRat	Other All.	Bonus		Other All.	Bonus	Holiday Rate	A	Empr LWF	CWF			
	_			Sal.Day		Special All.	Gratuity	Gross	Special All.	Gratuity	H.D Amt.	Gross	_	-	TotDed		
PANTRY BOY		Total:-		123.00	00.00				73400	0	0	0	2,266,00	7415	0	71737	
				00'0	00"0				0	0	0		5 149 00	601	0		
				00'0					0	0	0		6	0.00	0		
				00'0					0	6353	0		2,596,00	3			
				00.00					0	0	0	79753	00.0	c	9		
				123.00					0	0	0			•	8016		
21 57364	PARVEZ MOHAMMAD	NONE	100979925	29.00	00.00	20357	0	0	19044	0	0	0	550	1800	0	18736	
	22 22 22 22 22 22 22 22 22 22 22 22 22	NEFT	59647	00.00	00'0	0	0	0	0	0	0		1250	156	0		
	NAIN NEED NI	916010054018863	111616755	00.00	20357	0	0	0	0	0	0		673	0.00	0		
	SUP	UTIB0000015	1-Nov-22	00.00	22119	0	1762		0	1648	0						
				00.00	20,153.00	0	0		0	0	0	0	>	0	1956		
				29.00		0	0	22119	o - -	0	0	20692					
SUP		Total:-		29.00	00.0				19044	0	0	0	250.00	1800	0	18736	
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				00"0					o 6	0 77	-		673.00	00'0	0		
				00'0						2							
				00'0						0	-	20692	00.0	0	1956		
				29.00					•	0	0						
				612.00	00.00				360916	0	0	0	11,630,00	36779	0	359770	
				0.00	00.0				1970	0	0		25 140 00	2788	0		
				00.0					4645	0	0		25, 149,00				
				00.00					0	31806	0		12,056.00	8	ŀ		
				00.00					0	0	0	399337	00.0	c	1000		
				612.00					0	0	0				39567		