

SWIFT SECURITAS PVT. LTD.



CIN No. - U74999 DL 1999 PTC 098491
FIRST FLOOR, SCO-102, HUDDA MARKET, SECTOR-31,
GURGAON, HARYANA 122003
GST No. : 06AAECS2294F1ZC

Regd. Office : 57, RAJDHANI ENCLAVE, PITAMPURA, - 110034, NEW DELHI.

Tel.#011-45150000,

Tax Invoice

Inv. No.: HR/22-23/00612
Inv. Date: 01-Jul-2022
PO No.
Bill Period : 01 Jun 2022 To 30 Jun 2022
Vendor Code

Bill To :
KRISUMI CORPORATION PVT LTD.
3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE
ROAD, SEC 53 GURGAON HARYANA 122001,
PAN No : AAEV0565A
GST No. : 06AAECS2294F1ZC
GST State : Haryana(06)

Ship/Service Provided To :
KRISUMI CORPORATION PVT LTD. - SEC 36A GURGAON

| Sr. No. | Particulars | HSN/SAC Code | Duties | NOP/Qty | Rate | Amount | CGST | SGST/UTGST |
|--------------|---------------------|--------------|---------------|---------|-----------|-------------------|------------------|------------------|
| 1 | HOUSEKEEPING | 998533 | 60.00 | 2 | 16,903.00 | 33,806.00 | 3,042.54 | 3,042.54 |
| 2 | PANTRY BOY | 998533 | 30.00 | 1 | 18,383.00 | 18,383.00 | 1,654.47 | 1,654.47 |
| 3 | SECURITY GUARD | 998525 | 390.00 | 1 | 24,580.00 | 3,19,540.00 | 28,758.60 | 28,758.60 |
| 4 | SECURITY SUPERVISOR | 998525 | 34.00 | 1 | 32,268.00 | 36,570.40 | 3,291.34 | 3,291.34 |
| 5 | PANTRY BOY | 998533 | 30.00 | 1 | 23,310.00 | 23,310.00 | 2,097.90 | 2,097.90 |
| TOTAL | | | 544.00 | | | 431,609.40 | 38,844.85 | 38,844.85 |

Taxable Value 4,31,609.40
CGST@9% on 431,609.40 38,844.85
SGST/UTGST @9% on 431,609.40 38,844.85
Grand Total 5,09,299.10
INDIAN RUPEES FIVE LAKHS NINE THOUSAND TWO HUNDRED NINETY-NINE AND TEN PAISA ONLY

| HSN/SAC Code | Taxable Value | Central Tax | State Tax | Integrated Tax | Total Tax Amt. |
|--------------|-------------------|------------------|-----------|------------------|------------------|
| 998525 | 356,110.40 | 32,049.94 | 9.00 | 32,049.94 | 64,099.88 |
| 998533 | 75,499.00 | 6,794.91 | 9.00 | 6,794.91 | 13,589.82 |
| TOTAL | 431,609.40 | 38,844.85 | | 38,844.85 | 77,689.70 |

Issued Under Section 31(1) of GST ACT 2017
For SWIFT SECURITAS PVT. LTD.
Terms & Conditions :
For Enquires - Call
Interest @ Rs.21% p a. will be charged on bills paid after due date. All disputes subject to Delhi Jurisdiction only
E. & O.E.
Authorised Signatory
Authorised Signatory
For SWIFT Securitas Pvt Ltd

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 : 82.ASP Session ID : rpxkms5yzzxpxmndkckxetql

For Swift Securities Pvt Ltd
Authorised Signatory

| | |
|---|---|
| Transaction status: Transaction Completed Successfully | |
| Employer's Code No.: 69220394330011001 | Employer's Name: SWIFT SECURITAS PVT LTD |
| Challan Period: May-2022 | Challan Number: 06922120300379 |
| Challan Created Date: 15-06-2022 16:04:01 | Challan Submitted Date: 15-06-2022 16:40:20 |
| Amount Paid: 642752.00 | Transaction Number: CPABTHYBZ9 |
| <input type="button" value="Print"/> <input type="button" value="Close"/> | |

* Required Fields

ChallanDoubleVerification

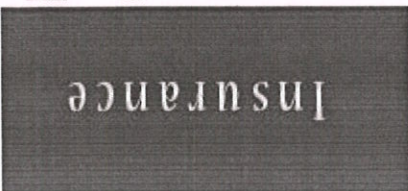
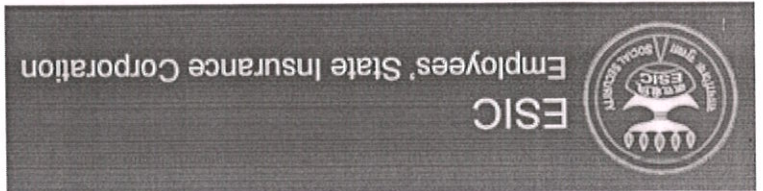
Employer's Code No.:

* Required Fields

Monthly Contribution > Order Challan status

User Login: 69220394330011001

Thursday, June 16, 2022 4:53:27 PM





Authorized Signatory

For Swift Securities Pvt. Ltd

| | |
|-----------------------------|---------------------------------|
| TRRN No : | 1012206023423 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 15-JUN-2022 11:08:26 |
| Establishment ID : | DLCPM0023206000 |
| Establishment Name : | SWIFT SECURITAS PRIVATE LIMITED |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 11791 |
| Wage Month : | MAY-22 |
| Total Amount (Rs) : | 2,68,33,040 |
| Account-1 Amount (Rs) : | 1,70,99,499 |
| Account-2 Amount (Rs) : | 5,36,756 |
| Account-10 Amount (Rs) : | 86,64,357 |
| Account-21 Amount (Rs) : | 5,32,428 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN : | 240150622009959 |
| Presentation Date : | 15-JUN-2022 00:00:00 |
| Realization Date : | 15-JUN-2022 00:00:00 |
| Date of Credit : | 15-JUN-2022 00:00:00 |
| Total PMRPY Benefit : | 0 |

TRRN Details

कर्मचारी शिवाय फंड संस्था
 Employees' Provident Fund Organization
 शिवाय फंड, १४, भिकाजी कामा प्लेस, नई दिल्ली - ११००६६
 Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066



For SWIFT SECURITAS PVT LTD
 For Swift Securitas Pvt Ltd
 (Authorised Signator)
 Authorised Signator

| Sr.No. | Emp. Code | Name of Employee | PF No | UAN No. | ESI No |
|--------|-----------|-------------------------|--------|--------------|-------------|
| 1 | 230105 | AJAY KUMAR | 220230 | 101620955828 | 6931579050 |
| 2 | 241025 | AMIT KUMAR BECK | 227243 | 101093404681 | 69322335048 |
| 3 | 213733 | ANOOP SHUKLA | 205252 | 101423768639 | 6930166638 |
| 4 | 200119 | ASHWANI KUMAR | 193432 | 100445791798 | 6929257830 |
| 5 | 200810 | DAJEEET KUMAR GAUTAM | 195073 | 100517736498 | 6929288833 |
| 6 | 242675 | DESH RAJ | 229290 | 101391305590 | 69323339407 |
| 7 | 229259 | GAURAV SHARMA | 219866 | 101739595349 | 6931490308 |
| 8 | 200925 | GAUTAM KUMAR | 193090 | 101305477404 | 6929245748 |
| 9 | 242795 | HIRAT ROY | 229286 | 101797432774 | 6932357759 |
| 10 | 203385 | LAKSHMAN GIRI | 195595 | 101321154150 | 2017218061 |
| 11 | 221972 | NITESH KUMAR | 213026 | 100524082485 | 6930906878 |
| 12 | 195562 | NAND KISHOR SHARMA | 190031 | 100528285224 | 6928893490 |
| 13 | 210662 | NITIN KUMAR | 203096 | 101080872435 | 6929945194 |
| 14 | 215068 | RAJESH HARDAVAL WALMIKI | 206406 | 100721745708 | 6930242088 |
| 15 | 205813 | RAM VINAY GIRI | 197949 | 101257273816 | 6929638662 |
| 16 | 189917 | RANJEET KUMAR GAUTAM | 184882 | 101266812803 | 6928588895 |
| 17 | 188741 | RAVINDER SINGH | 184790 | 101230763375 | 6928590208 |
| 18 | 221080 | SAINUR NESHA | 212345 | 101455448575 | 6930827636 |
| 19 | 211154 | VISHWANATH SINGH | 203277 | 100410595601 | 6929980674 |

PF No:- DL/23206
 ESI Code:- 69220394330011001

List of Security Personnel with their PF and ESI numbers deployed at - Colliers International India Property Services
 Krishumi City, Sector 36A, June- 2022

DATE:- 21-Jul-22

57, Rajdhani Enclave, Pitampura, New Delhi-110034

57, Rajdhani Enclave, Pitampura, New Delhi-110034

DATE 21-Jul-22

List of Security Personnel with their Salary Disbursement through Bank deployed at KRISUMI CORPORATION PVT LTD.

SEC 36A GURGAON, for the month of JUNE-2022

| Sr.No. | Emp. Code | Name of Employee | Bank Account No. | IFSC NO | Amount |
|--------|-----------|-------------------------|------------------|--------------|--------|
| 1 | 188741 | RAVINDER SINGH | 2932062816 | CBIN0281288 | 19356 |
| 2 | 189917 | RANJEET KUMAR GAUTAM | 420302010591304 | UBIN0542032 | 19356 |
| 3 | 195562 | NAND KISHOR SHARMA | 918010018710938 | UTIB0001527 | 19356 |
| 4 | 200119 | ASHWANI KUMAR | 919010018633346 | UTIB0001527 | 29199 |
| 5 | 200810 | DALJEET KUMAR GAUTAM | 13550100143600 | FDRLL0001355 | 19356 |
| 6 | 200925 | GAUTAM KUMAR | 2712500101421001 | KARB0000271 | 19356 |
| 7 | 203385 | LAKSHMAN GIRI | 11776605923 | SBIN0004637 | 19356 |
| 8 | 205813 | RAM VINAY GIRI | 6411933081 | KKBK0004620 | 14175 |
| 9 | 210662 | NITIN KUMAR | 100102435042 | INDB0000005 | 18709 |
| 10 | 211154 | VISHWANATH SINGH | 915010043083129 | UTIB0000056 | 18709 |
| 11 | 213733 | ANOO SHUKLA | 057501001260 | ICIC00000575 | 19992 |
| 12 | 215068 | RAJESH HARDAYAL WALMIKI | 5742500100446501 | KARB00000574 | 12805 |
| 13 | 221080 | SAINUR NESHA | 10074649010 | INDB0000005 | 11748 |
| 14 | 221972 | NITESH KUMAR | 29380110013762 | UCBA0002938 | 19992 |
| 15 | 229259 | GAURAV SHARMA | 1613197019 | KKBK0004350 | 19992 |
| 16 | 230105 | AJAY KUMAR | 50100376031307 | HDFC00003548 | 1888 |
| 17 | 241025 | AMIT KUMAR BECK | 0114023773 | KKBK0004257 | 16999 |
| 18 | 242675 | DESH RAJ | 922010000222899 | UTIB0001924 | 19356 |
| 19 | 242795 | HIRAT ROY | 7679190104466 | PUNB0HGB001 | 11748 |
| | | | | | 331448 |

For SWIFT SECURITAS PVT LTD
For Swift Securities Pvt Ltd
(Authorised Signatory)
Authorised Signatory

SWIFT SECURITAS PVT LTD

UNIT : (5164) KRISLUMI CORPORATION PVT LTD. - SEC 36A
GURGAON

Form No XXVII

[See Rule 78(1)(a)]

Salary Month - Year : June - 2022

| Sl. No. | Emp Code | Employee Name Father / Husband Name | Designation | Duties Rel | Basic NH | HRA | EL Encash | Washing Bonus | Gross | PF PT | ESI LWF | Adv M/C | Total Deduction | Net Pay | Signature or Thumb Impression |
|--|----------|---|---------------------|-----------------|----------|---------|------------|---------------|----------|---------|---------|---------|-----------------|----------|-------------------------------|
| | | | | TOTAL | Spl Alw | Ohl Alw | 4Hrs Extra | Gun Alw | | UTDA | FOOD | | | | |
| | | | | FIX GROSS | Tel Alw | Rel Alw | Other | Incentive | | | | | | | |
| 1 | 188741 | RAVINDER SINGH INDER SINGH | SECURITY GUARD | 30.00 | 10604.00 | 0.00 | 883.00 | 883.00 | 20985.00 | 1272.00 | 133.00 | 0.00 | 1629.00 | 19356.00 | |
| | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 25.00 | 150.00 | 0.00 | | |
| | | | | 30.00 | 3313.00 | 5302.00 | 0.00 | 0.00 | | 49.00 | 0.00 | 0.00 | 0.00 | | |
| | | | | 20985.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| PF No. : 184790 | | | | | | | | | | | | | | | |
| ESIC NO. : 6928590208 | | | | | | | | | | | | | | | |
| UAN No. : 101230763375 | | | | | | | | | | | | | | | |
| BANK : CENTRAL BANK OF INDIA/KANCHOUSI BAZAR | | | | | | | | | | | | | | | |
| Account No. : 2932062816 | | | | | | | | | | | | | | | |
| 2 | 189917 | RANJEET KUMAR GAUTAMI DAYASHANKER GAUTAMI | SECURITY GUARD | 30.00 | 10604.00 | 0.00 | 883.00 | 883.00 | 20985.00 | 1272.00 | 133.00 | 0.00 | 1629.00 | 19356.00 | |
| | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 25.00 | 150.00 | 0.00 | | |
| | | | | 30.00 | 3313.00 | 5302.00 | 0.00 | 0.00 | | 49.00 | 0.00 | 0.00 | 0.00 | | |
| | | | | 20985.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| PF No. : 184882 | | | | | | | | | | | | | | | |
| ESIC NO. : 6928388895 | | | | | | | | | | | | | | | |
| UAN No. : 101266812803 | | | | | | | | | | | | | | | |
| BANK : UNION BANK OF INDIA/SONAURI | | | | | | | | | | | | | | | |
| Account No. : 420302010591304 | | | | | | | | | | | | | | | |
| 3 | 195562 | NAND KISHOR SHARMA SHIVNARAYAN SHARMA | SECURITY GUARD | 30.00 | 10604.00 | 0.00 | 883.00 | 883.00 | 20985.00 | 1272.00 | 133.00 | 0.00 | 1629.00 | 19356.00 | |
| | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 25.00 | 150.00 | 0.00 | | |
| | | | | 30.00 | 3313.00 | 5302.00 | 0.00 | 0.00 | | 49.00 | 0.00 | 0.00 | 0.00 | | |
| | | | | 20985.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| PF No. : 190031 | | | | | | | | | | | | | | | |
| ESIC NO. : 6928893490 | | | | | | | | | | | | | | | |
| UAN No. : 100528285224 | | | | | | | | | | | | | | | |
| BANK : AXIS BANK LTD/UDYOGVIHAR | | | | | | | | | | | | | | | |
| Account No. : 918010018710938 | | | | | | | | | | | | | | | |
| 4 | 200119 | ASHWANI KUMAR LATE SHIV PRAKASH | SECURITY SUPERVISOR | 30.00 | 12889.00 | 1925.00 | 0.00 | 0.00 | 27757.00 | 1547.00 | 176.00 | 0.00 | 1947.00 | 25810.00 | |
| | | | | 0.00 | 0.00 | 0.00 | 1074.00 | 1074.00 | | 0.00 | 25.00 | 150.00 | 0.00 | | |
| | | | | 30.00 | 4350.00 | 6445.00 | 0.00 | 0.00 | | 49.00 | 0.00 | 0.00 | 0.00 | | |
| | | | | 27757.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| PF No. : 193432 | | | | | | | | | | | | | | | |
| ESIC NO. : 6929257830 | | | | | | | | | | | | | | | |
| UAN No. : 100445791798 | | | | | | | | | | | | | | | |
| BANK : AXIS BANK LTD/UDYOGVIHAR | | | | | | | | | | | | | | | |
| Account No. : 919010018653346 | | | | | | | | | | | | | | | |
| 5 | 200810 | DALJEET KUMAR GAUTAMI DAYA SHANKAR GAUTAMI | SECURITY GUARD | 30.00 | 10604.00 | 0.00 | 883.00 | 883.00 | 20985.00 | 1272.00 | 133.00 | 0.00 | 1629.00 | 19356.00 | |
| | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 25.00 | 150.00 | 0.00 | | |
| | | | | 30.00 | 3313.00 | 5302.00 | 0.00 | 0.00 | | 49.00 | 0.00 | 0.00 | 0.00 | | |
| | | | | 20985.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| PF No. : 195073 | | | | | | | | | | | | | | | |
| ESIC NO. : 6929288833 | | | | | | | | | | | | | | | |
| UAN No. : 100517736498 | | | | | | | | | | | | | | | |
| BANK : FEDERAL BANK/GURGAON | | | | | | | | | | | | | | | |
| Account No. : 13550100143600 | | | | | | | | | | | | | | | |

SWIFT SECURITAS PVT LTD

Form No XXVII

[See Rule 78(1)(a)]

Salary Month -Year : June - 2022

UNIT : (5164) KRISUMI CORPORATION PVT LTD. - SEC 36A
GURGAON

| Sr No | Emp Code | Employee Name Father / Husband Name Designation | Duties Rel TOTAL | Basic NH Spl Alw Tel Alw | HRA Unit / Outfit Oth Alw Rel Alw | Conv EL Encash 4Hrs Extra Other | Washing Bonus Gum Alw Incentive | Gross | PF PT UTDA | ESI LWF FOOD | Adv Uni M/C Oth | Total Deduction | Net Pay | Signature or Thumb Impression |
|--|----------|--|------------------------|-----------------------------------|--|--|--|----------|--------------------------|-------------------------|--------------------------|--------------------|----------|-------------------------------------|
| | | | | | | | | | | | | | | |
| 6 | 200925 | GAUTAM KUMAR LATE JAINANDAN SINGH SECURITY GUARD | 30.00 0.00 30.00 | 10604.00 0.00 3313.00 | 0.00 0.00 5302.00 | 0.00 883.00 0.00 | 0.00 883.00 0.00 | 20985.00 | 1272.00 0.00 49.00 | 133.00 25.00 0.00 | 0.00 150.00 0.00 | 1629.00 | 19356.00 | |
| PF No. : 193090 ESIC NO. : 6929245748 UAN No. : 101305477404 BANK : KARNATAKA BANK LIMITED/GURGAON SECTOR 31-32A Account No. : 27123500101421001 | | | | | | | | | | | | | | |
| 7 | 203385 | LAKSHMIAN GIRI DASRATH GIRI SECURITY GUARD | 30.00 0.00 30.00 | 10604.00 0.00 3313.00 | 0.00 0.00 5302.00 | 0.00 883.00 0.00 | 0.00 883.00 0.00 | 20985.00 | 1272.00 0.00 49.00 | 133.00 25.00 0.00 | 0.00 150.00 0.00 | 1629.00 | 19356.00 | |
| PF No. : 195595 ESIC NO. : 2017218061 UAN No. : 101321154150 BANK : STATE BANK OF INDIA/CHINAKURI Account No. : 11776605923 | | | | | | | | | | | | | | |
| 8 | 205813 | RAM VINAY GIRI NIKAHU SECURITY GUARD | 22.00 0.00 22.00 | 7776.00 0.00 2430.00 | 0.00 0.00 3888.00 | 0.00 648.00 0.00 | 0.00 648.00 0.00 | 15390.00 | 933.00 0.00 49.00 | 98.00 25.00 0.00 | 0.00 110.00 0.00 | 1215.00 | 14175.00 | |
| PF No. : 197949 ESIC NO. : 6929638662 UAN No. : 101257273816 BANK : KOTAK MAHINDRA BANK/DEFENCE COLONY NEW DELHI Account No. : 6411933081 | | | | | | | | | | | | | | |
| 9 | 210662 | NIJIN KUMAR ASHOK KUMAR SECURITY GUARD | 29.00 0.00 29.00 | 10251.00 0.00 3203.00 | 0.00 0.00 5125.00 | 0.00 854.00 0.00 | 0.00 854.00 0.00 | 20287.00 | 1230.00 0.00 49.00 | 129.00 25.00 0.00 | 0.00 145.00 0.00 | 1578.00 | 18709.00 | |
| PF No. : 203096 ESIC NO. : 6929945194 UAN No. : 101080873435 BANK : INDUSIND BANK/BARAKHAMBA Account No. : 100102435042 | | | | | | | | | | | | | | |
| 10 | 211154 | VISHWANATH SINGH MAHATEEM SINGH SECURITY GUARD | 29.00 0.00 29.00 | 10251.00 0.00 3203.00 | 0.00 0.00 5125.00 | 0.00 854.00 0.00 | 0.00 854.00 0.00 | 20287.00 | 1230.00 0.00 49.00 | 129.00 25.00 0.00 | 0.00 145.00 0.00 | 1578.00 | 18709.00 | |
| PF No. : 203277 ESIC NO. : 6929980674 UAN No. : 100410595601 BANK : AXIS BANK LTD/GURGAON Account No. : 915010043083129 | | | | | | | | | | | | | | |

SWIFT SECURITAS PVT LTD

Form No XXVII

[See Rule 78(1)(a)]

Salary Month - Year : June - 2022

UNIT : (5164) KRISUMI CORPORATION PVT LTD. - SEC 36A
GURGAON

| Sr No | Emp Code | Employee Name Father / Husband Name | Designation | Duties | | Basic | | HRA | | Conv | | Washing | | Gross | PF | | ESI | | Adv | | Total Deduction | Net Pay | Signature or Thumb Impression | |
|------------------------|----------|---|----------------|---|-------|----------|-----------|---------|---------|-----------|-------|---------|-----------|----------|---------|------|--------|-------|------|------|--------------------|---------|-------------------------------------|--|
| | | | | Rel | TOTAL | NH | Um/ Oufit | Rel Alw | Oth Alw | 4Hs Extra | Other | Gun Alw | Incentive | | PT | UTDA | LWF | FOOD | Unit | M/C | | | | |
| 11 | 213733 | ANOOP SHUKLA JAVASHANKAR | SECURITY GUARD | | 30.00 | 10604.00 | 0.00 | 0.00 | 0.00 | 883.00 | 0.00 | 883.00 | 0.00 | 20985.00 | 1272.00 | 0.00 | 133.00 | 25.00 | 0.00 | 0.00 | 0.00 | 1629.00 | 19356.00 | |
| | | | | FIX GROSS | | | | | | | | | | | | | | | | | | | | |
| | | | | TOTAL | | | | | | | | | | | | | | | | | | | | |
| PF No. : 205252 | | | | BANK : ICICI BANK LIMITED/GURGAON - HERO HONDA | | | | | | | | | | | | | | | | | | | | |
| ESIC NO. : 6930166638 | | | | Account No. : 057501001260 | | | | | | | | | | | | | | | | | | | | |
| UAN No. : 101423768639 | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 215068 | RAJESH HARDYAL WALMIKI HARDYAL WALMIKI | PANTRY BOY | | 30.00 | 11134.00 | 1818.00 | 0.00 | 0.00 | 927.00 | 0.00 | 927.00 | 0.00 | 14806.00 | 1665.00 | 0.00 | 112.00 | 25.00 | 0.00 | 0.00 | 0.00 | 2001.00 | 12805.00 | |
| PF No. : 206406 | | | | BANK : KARNATAKA BANK LIMITED/NEW DELHI KIRTI NAGAR | | | | | | | | | | | | | | | | | | | | |
| ESIC NO. : 6930242088 | | | | Account No. : 5742500100446501 | | | | | | | | | | | | | | | | | | | | |
| UAN No. : 100721745708 | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 221080 | SAINUR NESA SAHABUDDIN | HOUSEKEEPING | | 30.00 | 10604.00 | 1230.00 | 0.00 | 0.00 | 883.00 | 0.00 | 883.00 | 0.00 | 13600.00 | 1526.00 | 0.00 | 102.00 | 25.00 | 0.00 | 0.00 | 0.00 | 1852.00 | 11748.00 | |
| PF No. : 212345 | | | | BANK : INDUSIND BANK/BARAKHAMBA | | | | | | | | | | | | | | | | | | | | |
| ESIC NO. : 6930827636 | | | | Account No. : 100074649010 | | | | | | | | | | | | | | | | | | | | |
| UAN No. : 101453448575 | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | 221972 | NITESH KUMAR JALAM SINGH | SECURITY GUARD | | 30.00 | 10604.00 | 0.00 | 0.00 | 0.00 | 883.00 | 0.00 | 883.00 | 0.00 | 20985.00 | 1272.00 | 0.00 | 133.00 | 25.00 | 0.00 | 0.00 | 0.00 | 1629.00 | 19356.00 | |
| PF No. : 213026 | | | | BANK : UCO BANK/DEHRA | | | | | | | | | | | | | | | | | | | | |
| ESIC NO. : 6930906878 | | | | Account No. : 29380110013762 | | | | | | | | | | | | | | | | | | | | |
| UAN No. : 100524082485 | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 229259 | GAURAV SHARMA RAMBILASH | SECURITY GUARD | | 30.00 | 10604.00 | 0.00 | 0.00 | 0.00 | 883.00 | 0.00 | 883.00 | 0.00 | 20985.00 | 1272.00 | 0.00 | 133.00 | 25.00 | 0.00 | 0.00 | 0.00 | 1629.00 | 19356.00 | |
| PF No. : 219866 | | | | BANK : KOTAK MAHINDRA/KKBR0004350 | | | | | | | | | | | | | | | | | | | | |
| ESIC NO. : 6931490308 | | | | Account No. : 1613197019 | | | | | | | | | | | | | | | | | | | | |
| UAN No. : 101739595349 | | | | | | | | | | | | | | | | | | | | | | | | |

[77(1)(a)(iii)]

Name & Address of Establishment in under which contract is carried on
KRISUMI CORPORATION PVT LTD.

Name & Address of Contractor
SWIFT SECURITAS PVT LTD
2, RAJDHANI ENCLAVE, PITAMPURA,
NEW DELHI- 110034

OVER TIME SHEET

Nature & Location of work :
Over Time Sheet for the Month **June - 2022**

Name & Address of Principal Employer
KRISUMI CORPORATION PVT LTD. - SEC 36A GURGAON
3RD FLOOR, CENTRAL PLAZA MALL, DLF
GOLF COURSE ROAD, SEC 53 GURGAON HARYANA 122001

| Sr.No. | Emp No. | Employee Name F/H Name | ESI No. | Bank Name Pay Mode | Acc/Card No. Card Ref No. | OT Day OT Hrs | OT Day Rate OT Wages | OT Day Amt. OT Hrs Amt. | Total OT Amt. | ESI | Net OT | Signature |
|----------------------------|---------|------------------------------------|------------|---------------------------------|------------------------------|------------------|-------------------------|----------------------------|---------------|-------------|-----------|-------------|
| 1 | 213733 | ANOOB SHUKLA JAYASHANKAR | 6930166638 | ICICI BANK LIMITED | 057501001260 | 0 | 19219.00 | 0 | 641 | 641 | 5 | 636 |
| | | | | BANK TRANSFER | | | | | 641 | 641 | 5 | 636 |
| 2 | 221972 | NITESH KUMAR JALAM SINGH | 6930906878 | UCO BANK BANK TRANSFER | 29380110013762 | 0 | 19219.00 | 0 | 641 | 641 | 5 | 636 |
| 3 | 229259 | GAURAV SHARMA RAMBLASH | 6931490308 | KOTAK MAHINDRA BANK TRANSFER | 1613197019 | 0 | 19219.00 | 0 | 641 | 641 | 5 | 636 |
| | | | | | | | | | 1923 | 1923 | 15 | 1908 |
| SECURITY GUARD | | | | | | TOTAL: | 0 | 0 | 0 | 0 | 26 | 3389 |
| 4 | 200119 | ASHWANI KUMAR LATE SHIV PRAKASH | 6929257830 | AXIS BANK LTD BANK TRANSFER | 919010018633346 | 0 | 25609.00 | 0 | 3415 | 3415 | 26 | 3389 |
| | | | | | | | | | 3415 | 3415 | 26 | 3389 |
| SECURITY SUPERVISOR | | | | | | TOTAL: | 0 | 0 | 0 | 0 | 41 | 5297 |
| GRAND TOTAL : | | | | | | 0 | 0 | 0 | 5338 | 5338 | 41 | 5297 |



Employees' State Insurance Corporation

User Login: 69220394330011001

Tuesday, July 19, 2022 10:22:05 AM

Insurance

ChallanDoubleVerification

Required Fields

Employer's Code No.:

69220394330011001

| Transaction Details | |
|-------------------------|------------------------------------|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No.: | 69220394330011001 |
| Employer's Name: | SWIFT SECURITAS PVT LTD |
| Challan Period: | Jun-2022 |
| Challan Number: | 06922123922596 |
| Challan Created Date: | 15-07-2022 15:33:10 |
| Challan Submitted Date: | 15-07-2022 17:15:24 |
| Amount Paid: | 649403.00 |
| Transaction Number: | CPABWCMMW0 |

Print Close

Authorized Signatory

For Swift Securitas Pvt Ltd



Employees' State Insurance Corporation

Contribution History Of 692220394330011001 for Jun2022

| Total IP Contribution | | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages | | |
|-----------------------|------------|-----------------------------|--------------------|-------------------------------|---------------------|-----------------|--------|
| 122,176.00 | | 527,227.00 | 649,403.00 | 0.00 | 16,222,352.00 | | |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
| 1 | - | 6921852531 | MAHESH singh | 23 | 14417.00 | 109.00 | - |
| 2 | - | 6926583452 | SANJAY KUMAR SINGH | 18 | 11283.00 | 85.00 | - |
| 3 | - | 6928591082 | DIPAK KUMAR | 30 | 21000.00 | 158.00 | - |
| 4 | - | 6928862008 | PRAVIN KUMAR | 18 | 10911.00 | 82.00 | - |
| 5 | - | 6931878207 | RAM SWAROOP SINGH | 26 | 16298.00 | 123.00 | - |
| 6 | - | 6932216475 | DINESH KUMAR SINGH | 22 | 12898.00 | 97.00 | - |
| 7 | - | 6718219221 | SACHIN KUMAR | 30 | 19964.00 | 150.00 | - |
| 8 | - | 6927437352 | RANJIT MISHRA | 13 | 8150.00 | 62.00 | - |
| 9 | - | 6929408891 | NAVIN PASWAN | 14 | 8775.00 | 66.00 | - |
| 10 | - | 6931878239 | SATISH | 26 | 16298.00 | 123.00 | - |
| 11 | - | 6929289059 | MUNNA KUMAR | 30 | 21000.00 | 158.00 | - |
| 12 | - | 6932155662 | DEVENDRA SINGH | 30 | 17048.00 | 128.00 | - |
| 13 | - | 6932203374 | ANUJ SINGH | 16 | 8905.00 | 67.00 | - |
| 14 | - | 6932431761 | SURAJ TIWARI | 9 | 4385.00 | 33.00 | - |
| 15 | - | 6932432323 | RAGHVEN德拉 KUMAR | 17 | 10128.00 | 76.00 | - |
| 16 | - | 6932433404 | ANIL KUMAR | 1 | 646.00 | 5.00 | - |
| 17 | - | 6931755338 | SHEKHAR KUMAR | 30 | 13894.00 | 105.00 | - |
| 18 | - | 6932139333 | LOV KUSH | 21 | 8811.00 | 67.00 | - |

10:22:47AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 712 | - | 6930753850 | VIKKY KUMAR BHASKAR | 30 | 12712.00 | 96.00 | - |
| 713 | - | 6930902600 | JAGESHVAR | 30 | 12712.00 | 96.00 | - |
| 714 | - | 6930933740 | ARUN KUMAR | 30 | 15088.00 | 114.00 | - |
| 715 | - | 6931075362 | RANJEET SINGH YADAV | 29 | 12288.00 | 93.00 | - |
| 716 | - | 6931126973 | KAMLENDRA | 30 | 12712.00 | 96.00 | - |
| 717 | - | 6931654564 | MHAVEER SINGH | 30 | 16411.00 | 124.00 | - |
| 718 | - | 6932140670 | BRAJESH KUMAR | 19 | 8050.00 | 61.00 | - |
| 719 | - | 6932334605 | UMESH PANDEY | 30 | 12712.00 | 96.00 | - |
| 720 | - | 6932344653 | VIRENDRA SINGH | 30 | 12712.00 | 96.00 | - |
| 721 | - | 6932408552 | ASHOK | 11 | 4662.00 | 35.00 | - |
| 722 | - | 6931616313 | RISHENT KUMAR TIWARI | 26 | 15284.00 | 115.00 | - |
| 723 | - | 6929823976 | RAVI KANT TRIVEDI | 26 | 15284.00 | 115.00 | - |
| 724 | - | 2017218061 | LAKSHMAN GIRI | 30 | 17672.00 | 133.00 | - |
| 725 | - | 6928588895 | RANJEET KUMAR | 30 | 17672.00 | 133.00 | - |
| 726 | - | 6928590208 | GAUTAM | 30 | 17672.00 | 133.00 | - |
| 727 | - | 6928893490 | RAVINDER SINGH | 30 | 17672.00 | 133.00 | - |
| 728 | - | 6929245748 | NAND KISHOR SHARMA | 30 | 17672.00 | 133.00 | - |
| 729 | - | 6929257830 | GAUTAM KUMAR | 30 | 21000.00 | 158.00 | - |
| 730 | - | 6929288833 | ASHWANI KUMAR | 30 | 17672.00 | 133.00 | - |
| 731 | - | 6929638662 | DALJEET KUMAR | 30 | 17672.00 | 133.00 | - |
| 732 | - | 6929945194 | GAUTAM | 22 | 12960.00 | 98.00 | - |
| 733 | - | 6929980674 | RAMVINAY GIRI | 29 | 17084.00 | 129.00 | - |
| 734 | - | 6930166638 | NITIN KUMAR | 29 | 17084.00 | 129.00 | - |
| 735 | - | 6930242088 | VISHWANATH SINGH | 30 | 17084.00 | 129.00 | - |
| 736 | - | 6930827636 | ANOO SHUKLA | 30 | 18313.00 | 138.00 | - |
| 737 | - | 6930906878 | RAJESH HARDAVAL | 30 | 14806.00 | 112.00 | - |
| 738 | - | 6931490308 | WALMIKI | 30 | 13600.00 | 102.00 | - |
| 739 | - | 6931579050 | SAINUR NESA | 30 | 18313.00 | 138.00 | - |
| | - | | NITESH KUMAR | 30 | 18313.00 | 138.00 | - |
| | - | | GAURAV SHARMA | 30 | 18313.00 | 138.00 | - |
| | - | | AJAY KUMAR | 3 | 1766.00 | 14.00 | - |

10:22:47AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 740 | - | 6932235048 | AMIT KUMAR BECK | 30 | 19167.00 | 144.00 | - |
| 741 | - | 6932339407 | DESH RAJ | 30 | 17672.00 | 133.00 | - |
| 742 | - | 6932357759 | HIRAT ROY | 30 | 13600.00 | 102.00 | - |
| 743 | - | 1511559972 | SHIVSINGH | 30 | 9357.00 | 71.00 | - |
| 744 | - | 6932011414 | GAJENDRA KUMAR | 28 | 9333.00 | 70.00 | - |
| 745 | - | 6932011441 | ROHITASH KUMAR | 23 | 7733.00 | 58.00 | - |
| 746 | - | 6932011529 | RAJESH KUMAR JAT | 30 | 8878.00 | 67.00 | - |
| 747 | - | 6932015245 | SANTOSH KUMAR BHAGAT | 29 | 8611.00 | 65.00 | - |
| 748 | - | 6932075208 | CHARAN SINGH | 30 | 10000.00 | 75.00 | - |
| 749 | - | 6928443727 | YAGNARAYAN MISHRA | 30 | 21208.00 | 160.00 | - |
| 750 | - | 6928788428 | RAJ KISHOR DAS | 26 | 16256.00 | 122.00 | - |
| 751 | - | 6931323049 | KUNDAN KUMAR | 30 | 21346.00 | 161.00 | - |
| 752 | - | 6924467501 | SHER DEEN | 30 | 21983.00 | 165.00 | - |
| 753 | - | 6924828644 | MUKESH SHARMA | 25 | 17901.00 | 135.00 | - |
| 754 | - | 6925192671 | BAM BAM SINGH | 30 | 17773.00 | 134.00 | - |
| 755 | - | 6925192871 | RAJESH KUMAR | 29 | 19291.00 | 145.00 | - |
| 756 | - | 6925796100 | NAVIN KUMAR | 28 | 18998.00 | 143.00 | - |
| 757 | - | 6925889763 | DILIP KUMAR JHA | 30 | 17526.00 | 132.00 | - |
| 758 | - | 6928414592 | MOHAN LAL SONI | 3 | 1767.00 | 14.00 | - |
| 759 | - | 6929742788 | SANTOSH KUMAR ANAND | 30 | 18704.00 | 141.00 | - |
| 760 | - | 6930357875 | VINAY KUMAR | 26 | 17037.00 | 128.00 | - |
| 761 | - | 6931046882 | RAMESH YADAV | 23 | 13990.00 | 105.00 | - |
| 762 | - | 6931192186 | KAMLESH KUMAR | 29 | 17479.00 | 132.00 | - |
| 763 | - | 6931302575 | SHASHTRI YADAV | 15 | 9031.00 | 68.00 | - |
| 764 | - | 6931306642 | DEEPAK KUMAR | 30 | 17968.00 | 135.00 | - |
| 765 | - | 6931995523 | SANTOSH KUMAR | 28 | 17580.00 | 132.00 | - |
| 766 | - | 6932074768 | NANDAN KUMAR | 30 | 18362.00 | 138.00 | - |
| 767 | - | 6932145116 | UDAYVEER SINGH | 30 | 17968.00 | 135.00 | - |
| 768 | - | 6931297902 | | 30 | 21482.00 | 162.00 | - |

10:22:47AM



Authorized Signatory

For SWM Securities Pvt. Ltd

| | |
|-----------------------------|---------------------------------|
| TRRN No : | 1012207024890 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 15-JUL-2022 14:37:52 |
| Establishment ID : | DLCPM0023206000 |
| Establishment Name : | SWIFT SECURITAS PRIVATE LIMITED |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 12225 |
| Wage Month : | JUN-22 |
| Total Amount (Rs) : | 2,83,29,365 |
| Account-1 Amount (Rs) : | 1,80,50,878 |
| Account-2 Amount (Rs) : | 5,66,693 |
| Account-10 Amount (Rs) : | 91,49,832 |
| Account-21 Amount (Rs) : | 5,61,962 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN : | 240150722021027 |
| Presentation Date : | 15-JUL-2022 00:00:00 |
| Realization Date : | 15-JUL-2022 00:00:00 |
| Date of Credit : | 15-JUL-2022 00:00:00 |
| Total PMRPY Benefit : | 0 |

TRRN Details

कर्मचारी शिवालय निधि संरक्षण
 Employees' Provident Fund Organization
 शिवालय निधि भवन, १४, भिकोजी कामा प्लेस, नई दिल्ली - ११००६६
 Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066





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

| | | | |
|--|---------------------------------|---------------------------------|--------------------|
| Name of Establishment | SWIFT SECURITAS PRIVATE LIMITED | | |
| Establishment Id | DLCPM0023206000 | LIN | 1424202971 |
| Wage Month | JUN-2022 | Return Month | JUL-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-JUL-2022 | Uploaded Date Time | 15-JUL-2022 13:53 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | MAIN | ECR Id | 75832398 |
| Total Members | 12225 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 1,36,00,355 | Total EPS Contribution Remitted | 91,49,832 |
| Total EPF-EPS Contribution Remitted | 44,50,523 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | 0 | Employee EPS Share | Employer EPS Share |
| ABRY benefit remarks | 0 | 0 | 0 |
| Already an ECR [Id: 75693042] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR. | | | |


For Swift Securitas Pvt. Ltd.
Authorised Signatory

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----|----------|----------------------|---------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | ER | NCP Days | Refunds | Pension Share | ER PF Share | |
| 191 | 101005504047 | AJAY KUMAR | AJAY KUMAR | 23,439 | 13,389 | 13,389 | 13,389 | 1,607 | 1,115 | 492 | 0 | 0 | - | - | - | N.A. |
| 192 | 101317568040 | AJAY KUMAR | AJAY KUMAR | 16,890 | 11,516 | 11,516 | 11,516 | 1,382 | 959 | 423 | 1 | 0 | - | - | - | N.A. |
| 193 | 100075099562 | AJAY KUMAR | AJAY KUMAR | 10,260 | 10,260 | 10,260 | 10,260 | 1,231 | 855 | 376 | 4 | 0 | - | - | - | N.A. |
| 194 | 101136501554 | AJAY KUMAR | AJAY KUMAR | 16,187 | 10,791 | 10,791 | 10,791 | 1,295 | 899 | 396 | 0 | 0 | - | - | - | N.A. |
| 195 | 101322761472 | AJAY KUMAR | AJAY KUMAR | 14,479 | 9,530 | 9,530 | 9,530 | 1,144 | 794 | 350 | 0 | 0 | - | - | - | N.A. |
| 196 | 101164651639 | AJAY KUMAR | AJAY KUMAR | 8,017 | 4,983 | 4,983 | 4,983 | 598 | 415 | 183 | 17 | 0 | - | - | - | N.A. |
| 197 | 100531351822 | AJAY KUMAR | AJAY KUMAR | 10,477 | 6,230 | 6,230 | 6,230 | 748 | 519 | 229 | 10 | 0 | - | - | - | N.A. |
| 198 | 101427489599 | AJAY KUMAR | AJAY KUMAR | 10,260 | 10,260 | 10,260 | 10,260 | 1,231 | 855 | 376 | 4 | 0 | - | - | - | N.A. |
| 199 | 100075134677 | AJAY KUMAR | AJAY KUMAR | 29,905 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 200 | 101207152607 | AJAY KUMAR | AJAY KUMAR | 13,540 | 9,647 | 9,647 | 9,647 | 1,158 | 804 | 354 | 7 | 0 | - | - | - | N.A. |
| 201 | 101666773891 | AJAY KUMAR | AJAY KUMAR | 9,154 | 6,835 | 6,835 | 6,835 | 820 | 569 | 251 | 13 | 0 | - | - | - | N.A. |
| 202 | 101551243830 | AJAY KUMAR | AJAY KUMAR | 12,307 | 8,167 | 8,167 | 8,167 | 980 | 680 | 300 | 5 | 0 | - | - | - | N.A. |
| 203 | 101586547872 | AJAY KUMAR | AJAY KUMAR | 17,443 | 9,000 | 9,000 | 9,000 | 1,080 | 750 | 330 | 0 | 0 | - | - | - | N.A. |
| 204 | 101826795340 | AJAY KUMAR | AJAY KUMAR | 14,245 | 9,174 | 9,174 | 9,174 | 1,101 | 764 | 337 | 1 | 0 | - | - | - | N.A. |
| 205 | 100747502328 | AJAY KUMAR | AJAY KUMAR | 8,436 | 4,592 | 4,592 | 4,592 | 551 | 383 | 168 | 15 | 0 | - | - | - | N.A. |
| 206 | 101323485299 | AJAY KUMAR | AJAY KUMAR | 15,525 | 9,278 | 9,278 | 9,278 | 1,113 | 773 | 340 | 0 | 0 | - | - | - | N.A. |
| 207 | 100097908329 | AJAY KUMAR | AJAY KUMAR | 13,181 | 8,400 | 8,400 | 8,400 | 1,008 | 700 | 308 | 12 | 0 | - | - | - | N.A. |
| 208 | 101547453386 | AJAY KUMAR | AJAY KUMAR | 5,465 | 4,477 | 4,477 | 4,477 | 537 | 373 | 164 | 20 | 0 | - | - | - | N.A. |
| 209 | 101826794675 | AJAY KUMAR | AJAY KUMAR | 11,642 | 10,747 | 10,747 | 10,747 | 1,290 | 895 | 395 | 4 | 0 | - | - | - | N.A. |
| 210 | 101417484995 | AJAY KUMAR | AJAY KUMAR | 8,671 | 5,315 | 5,315 | 5,315 | 638 | 443 | 195 | 20 | 0 | - | - | - | N.A. |
| 211 | 101620955828 | AJAY KUMAR | AJAY KUMAR | 2,097 | 1,060 | 1,060 | 1,060 | 127 | 88 | 39 | 27 | 0 | - | - | - | N.A. |
| 212 | 100864680326 | AJAY KUMAR BAGHEL | AJAY KUMAR BAGHEL | 14,165 | 8,608 | 8,608 | 8,608 | 1,033 | 717 | 316 | 7 | 0 | - | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | | | Contribution Remitted | | | | | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-------|-------|-----------------------|----|----------|---------|---------------|----------------------|----------|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EE | ER | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | | |
| 558 | 100787060726 | AMIT KUMAR | AMIT KUMAR | 27,936 | 12,843 | 12,843 | 12,843 | 1,541 | 1,070 | 471 | 1 | 0 | - | - | - | N.A. | | |
| 559 | 101281698780 | AMIT KUMAR | AMIT KUMAR | 9,733 | 5,075 | 5,075 | 5,075 | 609 | 423 | 186 | 11 | 0 | - | - | - | N.A. | | |
| 560 | 101246730930 | AMIT KUMAR | AMIT KUMAR | 2,070 | 1,237 | 1,237 | 1,237 | 148 | 103 | 45 | 26 | 0 | - | - | - | N.A. | | |
| 561 | 101403031983 | AMIT KUMAR | AMIT KUMAR | 10,142 | 5,655 | 5,655 | 5,655 | 679 | 471 | 208 | 14 | 0 | - | - | - | N.A. | | |
| 562 | 101308849456 | AMIT KUMAR | AMIT KUMAR | 17,883 | 11,117 | 11,117 | 11,117 | 1,334 | 926 | 408 | 1 | 0 | - | - | - | N.A. | | |
| 563 | 101093404681 | AMIT KUMAR BECK | AMIT KUMAR BECK | 19,167 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 564 | 100626030073 | AMIT KUMAR DIVEDI | AMIT KUMAR DIVEDI | 7,136 | 4,447 | 4,447 | 4,447 | 534 | 370 | 164 | 16 | 0 | - | - | - | N.A. | | |
| 565 | 101591119765 | AMIT KUMAR MISHRA | AMIT KUMAR MISHRA | 9,787 | 5,876 | 5,876 | 5,876 | 705 | 489 | 216 | 11 | 0 | - | - | - | N.A. | | |
| 566 | 101430333740 | AMIT KUMAR MISHRA | AMIT KUMAR MISHRA | 300 | 300 | 300 | 300 | 36 | 25 | 11 | 29 | 0 | - | - | - | N.A. | | |
| 567 | 100845606253 | AMIT KUMAR PANCHAL | AMIT KUMAR PANCHAL | 16,937 | 10,827 | 10,827 | 10,827 | 1,299 | 902 | 397 | 0 | 0 | - | - | - | N.A. | | |
| 568 | 100080528708 | AMIT KUMAR PANDEY | AMIT KUMAR PANDEY | 15,363 | 9,078 | 9,078 | 9,078 | 1,089 | 756 | 333 | 0 | 0 | - | - | - | N.A. | | |
| 569 | 101390931541 | AMIT KUMAR RAWAT | AMIT KUMAR RAWAT | 11,642 | 10,747 | 10,747 | 10,747 | 1,290 | 895 | 395 | 4 | 0 | - | - | - | N.A. | | |
| 570 | 101322332637 | AMIT KUMAR SAH | AMIT KUMAR SAH | 2,238 | 2,066 | 2,066 | 2,066 | 248 | 172 | 76 | 25 | 0 | - | - | - | N.A. | | |
| 571 | 100552694678 | AMIT KUMAR SHARMA | AMIT KUMAR SHARMA | 19,356 | 13,966 | 13,966 | 13,966 | 1,676 | 1,163 | 513 | 0 | 0 | - | - | - | N.A. | | |
| 572 | 101697947181 | AMIT KUMAR SHAW | AMIT KUMAR SHAW | 14,098 | 8,904 | 8,904 | 8,904 | 1,068 | 742 | 326 | 4 | 0 | - | - | - | N.A. | | |
| 573 | 101840352520 | AMIT KUMAR SINGH | AMIT KUMAR SINGH | 10,831 | 6,828 | 6,828 | 6,828 | 819 | 569 | 250 | 10 | 0 | - | - | - | N.A. | | |
| 574 | 100966663791 | AMIT KUMAR SINGH | AMIT KUMAR SINGH | 17,754 | 9,768 | 9,768 | 9,768 | 1,172 | 814 | 358 | 0 | 0 | - | - | - | N.A. | | |
| 575 | 101314919085 | AMIT KUMAR SINGH | AMIT KUMAR SINGH | 16,675 | 9,575 | 9,575 | 9,575 | 1,149 | 798 | 351 | 0 | 0 | - | - | - | N.A. | | |
| 576 | 100080585171 | AMIT KUMAR SINGH | AMIT KUMAR SINGH | 4,743 | 3,841 | 3,841 | 3,841 | 461 | 320 | 141 | 23 | 0 | - | - | - | N.A. | | |
| 577 | 101360393001 | AMIT KUMAR TIWARI | AMIT KUMAR TIWARI | 25,506 | 13,229 | 13,229 | 13,229 | 1,587 | 1,102 | 485 | 4 | 0 | - | - | - | N.A. | | |
| 578 | 101599456600 | AMIT KUMAR TYAGI | AMIT KUMAR TYAGI | 15,306 | 10,905 | 10,905 | 10,905 | 1,309 | 908 | 401 | 4 | 0 | - | - | - | N.A. | | |
| 579 | 101264665812 | AMIT KUMAR VERMA | AMIT KUMAR VERMA | 18,500 | 11,500 | 11,500 | 11,500 | 1,380 | 958 | 422 | 0 | 0 | - | - | - | N.A. | | |

| Sl. No. | UAN | Name as per | | Wages | | | | | Contribution Remitted | | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-------|-----------------------|-----|----------|---------------|-------------|---------|----------------------|------|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Pension Share | ER PF Share | | EE Share | | | |
| 879 | 100914152668 | ANOO KUMAR | ANOO KUMAR | 13,496 | 8,442 | 8,442 | 8,442 | 1,013 | 703 | 310 | 4 | 0 | - | - | - | N.A. | | |
| 880 | 101314120328 | ANOO KUMAR MISHRA | ANOO KUMAR MISHRA | 21,895 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | - | N.A. | | |
| 881 | 101423768639 | ANOO SHUKLA | ANOO SHUKLA | 20,985 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | 0 | - | - | - | N.A. | | |
| 882 | 101689620008 | ANSHU KUMAR | ANSHU KUMAR | 15,110 | 9,931 | 9,931 | 9,931 | 1,192 | 827 | 365 | 0 | 0 | - | - | - | N.A. | | |
| 883 | 101826793460 | ANSHU KUMAR YADAV | ANSHU KUMAR YADAV | 1,572 | 1,174 | 1,174 | 1,174 | 141 | 98 | 43 | 27 | 0 | - | - | - | N.A. | | |
| 884 | 101840361596 | ANSHU SHARMA | ANSHU SHARMA | 3,570 | 2,145 | 2,145 | 2,145 | 257 | 179 | 78 | 23 | 0 | - | - | - | N.A. | | |
| 885 | 101511956616 | ANSHUL | ANSHUL | 20,440 | 12,100 | 12,100 | 12,100 | 1,452 | 1,008 | 444 | 5 | 0 | - | - | - | N.A. | | |
| 886 | 101840362780 | ANSHUL | ANSHUL | 7,406 | 6,718 | 6,718 | 6,718 | 806 | 560 | 246 | 11 | 0 | - | - | - | N.A. | | |
| 887 | 101259136917 | ANSHUL KUMAR TIWARI | ANSHUL KUMAR TIWARI | 2,328 | 1,234 | 1,234 | 1,234 | 148 | 103 | 45 | 26 | 0 | - | - | - | N.A. | | |
| 888 | 101405381747 | ANSHUMAN DUBEY | ANSHUMAN DUBEY | 13,700 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | - | - | - | N.A. | | |
| 889 | 101739595673 | ANSHUMAN SINGH | ANSHUMAN SINGH | 6,552 | 6,552 | 6,552 | 6,552 | 786 | 546 | 240 | 4 | 0 | - | - | - | N.A. | | |
| 890 | 101236278664 | ANSHUMAN SINGH | ANSHUMAN SINGH | 13,130 | 9,649 | 9,649 | 9,649 | 1,158 | 804 | 354 | 0 | 0 | - | - | - | N.A. | | |
| 891 | 101413851359 | ASHOK | ANTHONY ASHOK KUMAR | 12,510 | 7,173 | 7,173 | 7,173 | 861 | 598 | 263 | 0 | 0 | - | - | - | N.A. | | |
| 892 | 101618517009 | ANTIM SINGH SENGAR | ANTIM SINGH SENGAR | 9,125 | 6,083 | 6,083 | 6,083 | 730 | 507 | 223 | 4 | 0 | - | - | - | N.A. | | |
| 893 | 101250085049 | ANTRAM SINGH | ANTRAM SINGH | 18,500 | 11,500 | 11,500 | 11,500 | 1,380 | 958 | 422 | 0 | 0 | - | - | - | N.A. | | |
| 894 | 100734283166 | ANU BALA | ANU BALA | 11,303 | 9,973 | 9,973 | 9,973 | 1,197 | 831 | 366 | 4 | 0 | - | - | - | N.A. | | |
| 895 | 100647878806 | ANU KUMAR JHA | ANU KUMAR JHA | 13,962 | 12,971 | 12,971 | 12,971 | 1,557 | 1,080 | 477 | 10 | 0 | - | - | - | N.A. | | |
| 896 | 101736562759 | ANUBHAV KUMAR | ANUBHAV KUMAR | 17,477 | 12,843 | 12,843 | 12,843 | 1,541 | 1,070 | 471 | 1 | 0 | - | - | - | N.A. | | |
| 897 | 101748936472 | ANUBHAV PATHAK | ANUBHAV PATHAK | 7,530 | 5,242 | 5,242 | 5,242 | 629 | 437 | 192 | 15 | 0 | - | - | - | N.A. | | |
| 898 | 101541091754 | ANUJ | ANUJ | 17,254 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 4 | 0 | - | - | - | N.A. | | |
| 899 | 101460617270 | ANUJ BHADAURIYA | ANUJ BHADAURIYA | 24,806 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 0 | 0 | - | - | - | N.A. | | |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1300 | 101560429044 | ASHWANI | ASHWANI | 17,198 | 10,493 | 10,493 | 10,493 | 1,259 | 874 | 385 | 0 | 0 | - | - | - | N.A. | |
| 1301 | 101395248275 | ASHWANI KUMAR | ASHWANI KUMAR | 2,848 | 1,839 | 1,839 | 1,839 | 221 | 153 | 68 | 24 | 0 | - | - | - | N.A. | |
| 1302 | 101138090556 | ASHWANI KUMAR | ASHWANI KUMAR | 16,082 | 8,350 | 8,350 | 8,350 | 1,002 | 896 | 306 | 0 | 0 | - | - | - | N.A. | |
| 1303 | 101815957588 | ASHWANI KUMAR | ASHWANI KUMAR | 11,768 | 9,278 | 9,278 | 9,278 | 1,113 | 773 | 340 | 0 | 0 | - | - | - | N.A. | |
| 1304 | 100871076779 | ASHWANI KUMAR | ASHWANI KUMAR | 11,891 | 7,707 | 7,707 | 7,707 | 925 | 642 | 283 | 6 | 0 | - | - | - | N.A. | |
| 1305 | 100469061170 | ASHWANI KUMAR | ASHWANI KUMAR | 15,560 | 9,561 | 9,561 | 9,561 | 1,147 | 796 | 351 | 0 | 0 | - | - | - | N.A. | |
| 1306 | 101106381228 | ASHWANI KUMAR | ASHWANI KUMAR | 12,226 | 7,954 | 7,954 | 7,954 | 954 | 663 | 291 | 4 | 0 | - | - | - | N.A. | |
| 1307 | 101704445248 | ASHWANI KUMAR | ASHWANI KUMAR | 14,899 | 9,932 | 9,932 | 9,932 | 1,192 | 827 | 365 | 0 | 0 | - | - | - | N.A. | |
| 1308 | 100859034863 | ASHWANI KUMAR | ASHWANI KUMAR | 14,427 | 10,446 | 10,446 | 10,446 | 1,254 | 870 | 384 | 0 | 0 | - | - | - | N.A. | |
| 1309 | 100445791798 | ASHWANI KUMAR | ASHWANI KUMAR | 27,757 | 12,889 | 12,889 | 12,889 | 1,547 | 1,074 | 473 | 0 | 0 | - | - | - | N.A. | |
| 1310 | 101230483979 | ASHWANI KUMAR | ASHWANI KUMAR | 13,488 | 8,777 | 8,777 | 8,777 | 1,053 | 731 | 322 | 4 | 0 | - | - | - | N.A. | |
| 1311 | 100644284142 | ASHWANI KUMAR MISHRA | ASHWANI KUMAR MISHRA | 15,972 | 10,293 | 10,293 | 10,293 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. | |
| 1312 | 101826792963 | ASHWANI KUMAR SINGH | ASHWANI KUMAR SINGH | 17,939 | 10,251 | 10,251 | 10,251 | 1,230 | 854 | 376 | 1 | 0 | - | - | - | N.A. | |
| 1313 | 101294070674 | ASHWANI RAMPAL | ASHWANI RAMPAL | 12,117 | 8,078 | 8,078 | 8,078 | 969 | 673 | 296 | 0 | 0 | - | - | - | N.A. | |
| 1314 | 101017748523 | ASHWANI ANKUSH RAUT | ASHWANI ANKUSH RAUT | 9,658 | 5,828 | 5,828 | 5,828 | 699 | 485 | 214 | 14 | 0 | - | - | - | N.A. | |
| 1315 | 101715545116 | ASHWANI KUMAR | ASHWANI KUMAR | 19,718 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | 0 | - | - | - | N.A. | |
| 1316 | 101408189781 | ASHWANI SACHIN DAKE | ASHWANI SACHIN DAKE | 17,214 | 9,471 | 9,471 | 9,471 | 1,137 | 789 | 348 | 4 | 0 | - | - | - | N.A. | |
| 1317 | 101074669681 | ASINI | ASINI | 11,487 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 4 | 0 | - | - | - | N.A. | |
| 1318 | 101840354532 | ASIS KUMAR BEHERA | ASIS KUMAR BEHERA | 13,165 | 8,882 | 8,882 | 8,882 | 1,066 | 740 | 326 | 9 | 0 | - | - | - | N.A. | |
| 1319 | 101727424022 | ASKULA RAVI TEJA | ASKULA RAVI TEJA | 19,868 | 11,149 | 11,149 | 11,149 | 1,338 | 929 | 409 | 0 | 0 | - | - | - | N.A. | |
| 1320 | 101321287187 | ASLAM KHAN | ASLAM KHAN | 3,311 | 1,965 | 1,965 | 1,965 | 236 | 164 | 72 | 25 | 0 | - | - | - | N.A. | |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|--------------------------------|---------------------------------|--------|--------|--------|--------|-----------------------|-----|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 2200 | 100129168792 | DADARAO PANDHARINATH ZADE | DADARAO PANDHARINATH ZADE | 12,151 | 7,656 | 0 | 7,656 | 919 | 0 | 919 | 0 | - | - | - | N.A. | |
| 2201 | 101375822499 | DADARAV HARORE | DADARAV HARORE | 1,404 | 936 | 936 | 936 | 112 | 78 | 34 | 26 | - | - | - | N.A. | |
| 2202 | 101788066556 | DADUKIYA RAJESHBHAI SHANKARBHA | DADUKIYA RAJESHBHAI SHANKARBHAI | 12,233 | 9,134 | 9,134 | 9,134 | 1,096 | 761 | 335 | 4 | - | - | - | N.A. | |
| 2203 | 101760284315 | DADUKIYA VIPULBHAI HARIBHAI | DADUKIYA VIPULBHAI HARIBHAI | 12,233 | 9,134 | 9,134 | 9,134 | 1,096 | 761 | 335 | 4 | - | - | - | N.A. | |
| 2204 | 100823482966 | DAGHIVAL | DAGHIVAL | 12,074 | 6,653 | 6,653 | 6,653 | 798 | 554 | 244 | 4 | - | - | - | N.A. | |
| 2205 | 101657309491 | DAL BAHADUR | DAL BAHADUR | 16,415 | 10,499 | 10,499 | 10,499 | 1,260 | 875 | 385 | 0 | - | - | - | N.A. | |
| 2206 | 101511957112 | DALBARA SINGH | DALBARA SINGH | 14,779 | 8,777 | 8,777 | 8,777 | 1,053 | 731 | 322 | 0 | - | - | - | N.A. | |
| 2207 | 100561163991 | DALBIR SINGH | DALBIR SINGH | 13,756 | 9,792 | 9,792 | 9,792 | 1,175 | 816 | 359 | 0 | - | - | - | N.A. | |
| 2208 | 100920466882 | DALBIR SINGH | DALBIR SINGH | 14,360 | 10,870 | 10,870 | 10,870 | 1,304 | 905 | 399 | 0 | - | - | - | N.A. | |
| 2209 | 101677383914 | DALBIR SINGH | DALBIR SINGH | 15,325 | 10,870 | 10,870 | 10,870 | 1,304 | 905 | 399 | 4 | - | - | - | N.A. | |
| 2210 | 101445821227 | DALCHAND SINGH | DALCHAND SINGH | 16,481 | 9,190 | 9,190 | 9,190 | 1,103 | 766 | 337 | 4 | - | - | - | N.A. | |
| 2211 | 101241268280 | DALCHAND YADAV | DALCHAND YADAV | 12,034 | 7,164 | 7,164 | 7,164 | 860 | 597 | 263 | 2 | - | - | - | N.A. | |
| 2212 | 100625283568 | DILEEP SINGH | DILEEP SINGH | 11,119 | 11,119 | 11,119 | 11,119 | 1,334 | 926 | 408 | 0 | - | - | - | N.A. | |
| 2213 | 101248542456 | DALER SINGH | DALER SINGH | 12,537 | 7,247 | 7,247 | 7,247 | 870 | 604 | 266 | 10 | - | - | - | N.A. | |
| 2214 | 101531464728 | DALIP SHARMA | DALIP SHARMA | 9,898 | 6,144 | 6,144 | 6,144 | 737 | 512 | 225 | 9 | - | - | - | N.A. | |
| 2215 | 100142241175 | DALIP SINGH | DALIP SINGH | 16,119 | 9,235 | 9,235 | 9,235 | 1,108 | 769 | 339 | 0 | - | - | - | N.A. | |
| 2216 | 101069609654 | DALIP SINGH | DALIP SINGH | 11,109 | 9,523 | 9,523 | 9,523 | 1,143 | 793 | 350 | 15 | - | - | - | N.A. | |
| 2217 | 100517736498 | DALJEET KUMAR GAUTAM | DALJEET KUMAR GAUTAM | 20,985 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | - | - | - | N.A. | |
| 2218 | 100754246516 | DALJEET SINGH | DALJEET SINGH | 18,621 | 10,747 | 10,747 | 10,747 | 1,290 | 895 | 395 | 0 | - | - | - | N.A. | |
| 2219 | 101164288177 | DALJEET SINGH | DALJEET SINGH | 17,734 | 10,508 | 10,508 | 10,508 | 1,261 | 875 | 386 | 1 | - | - | - | N.A. | |
| 2220 | 100691974292 | DALJIT BAL | DALJIT BAL | 15,843 | 9,486 | 9,486 | 9,486 | 1,138 | 790 | 348 | 0 | - | - | - | N.A. | |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-------------------------|-------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | |
| 2435 | 101480918219 | DEEPU MAHIPAL | DEEPU | 1,911 | 1,067 | 1,067 | 1,067 | 128 | 89 | 39 | 26 | 0 | - | - | N.A. | |
| 2436 | 101840358802 | DEEPU KUMAR | DEEPU KUMAR | 4,244 | 3,953 | 3,953 | 3,953 | 474 | 329 | 145 | 19 | 0 | - | - | N.A. | |
| 2437 | 100572736712 | DEEPU KUMR | DEEPU KUMAR | 18,266 | 9,530 | 9,530 | 9,530 | 1,144 | 794 | 350 | 0 | 0 | - | - | N.A. | |
| 2438 | 101283082848 | DEEPU KUMAR SINGH | DEEPU KUMAR SINHA | 15,560 | 9,600 | 9,600 | 9,600 | 1,152 | 800 | 352 | 1 | 0 | - | - | N.A. | |
| 2439 | 101342689795 | DEERAJ KUMAR | DEERAJ KUMAR | 29,205 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. | |
| 2440 | 101759349295 | DELIP KUSHWAHA | DELIP KUSHWAHA | 7,057 | 4,543 | 4,543 | 4,543 | 545 | 378 | 167 | 17 | 0 | - | - | N.A. | |
| 2441 | 101392743562 | DES RAJ | DES RAJ | 13,281 | 8,726 | 8,726 | 8,726 | 1,047 | 727 | 320 | 2 | 0 | - | - | N.A. | |
| 2442 | 101491847900 | DES RAJ | DES RAJ | 9,576 | 8,839 | 8,839 | 8,839 | 1,061 | 736 | 325 | 5 | 0 | - | - | N.A. | |
| 2443 | 101616789546 | DES RAJ | DES RAJ | 13,011 | 9,358 | 9,358 | 9,358 | 1,123 | 780 | 343 | 4 | 0 | - | - | N.A. | |
| 2444 | 101493958326 | DESH RAJ | DESH RAJ | 13,495 | 8,817 | 8,817 | 8,817 | 1,058 | 734 | 324 | 0 | 0 | - | - | N.A. | |
| 2445 | 101391305590 | DESH RAJ | DESH RAJ | 20,985 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | 0 | - | - | N.A. | |
| 2446 | 101322763932 | DESH RAJ SINGH | DESH RAJ SINGH | 13,462 | 11,416 | 11,416 | 11,416 | 1,370 | 951 | 419 | 5 | 0 | - | - | N.A. | |
| 2447 | 101477427359 | DESHRAJ | DESHRAJ | 9,530 | 5,083 | 5,083 | 5,083 | 610 | 423 | 187 | 14 | 0 | - | - | N.A. | |
| 2448 | 100684292622 | DESHRAJ | DESHRAJ | 15,892 | 9,600 | 9,600 | 9,600 | 1,152 | 800 | 352 | 1 | 0 | - | - | N.A. | |
| 2449 | 101589471996 | DESHRAJ SINGH SHISHODIA | DESHRAJ SINGH SHISHODIA | 13,699 | 7,306 | 7,306 | 7,306 | 877 | 609 | 268 | 7 | 0 | - | - | N.A. | |
| 2450 | 101182397798 | DESRAJ | DESRAJ | 9,777 | 9,024 | 9,024 | 9,024 | 1,083 | 752 | 331 | 4 | 0 | - | - | N.A. | |
| 2451 | 101322759926 | DEV KUMAR | DEV KUMAR | 26,299 | 14,033 | 14,033 | 14,033 | 1,684 | 1,169 | 515 | 1 | 0 | - | - | N.A. | |
| 2452 | 100142930593 | DEV KUMAR | DEV KUMAR | 16,045 | 10,371 | 10,371 | 10,371 | 1,245 | 864 | 381 | 8 | 0 | - | - | N.A. | |
| 2453 | 100133567828 | DEV PRABHAT | DEV PRABHAT SHARMA | 10,808 | 7,205 | 7,205 | 7,205 | 865 | 600 | 265 | 9 | 0 | - | - | N.A. | |
| 2454 | 100719103677 | DEV PRAKASH | DEV PRAKASH TIWARI | 11,348 | 7,487 | 7,487 | 7,487 | 898 | 624 | 274 | 0 | 0 | - | - | N.A. | |
| 2455 | 101814844908 | DEV RAJ | DEV RAJ | 15,346 | 9,208 | 9,208 | 9,208 | 1,105 | 767 | 338 | 13 | 0 | - | - | N.A. | |

| SI. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | | Refunds | PMRPY / ACRY Benefit | | | Posting Location of the member |
|---------|--------------|-----------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------------|---------|----------------------|----------|------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Pension Share | | ER PF Share | EE Share | | |
| 3088 | 100622659572 | GAURAV SHARMA | GAURAV SHARMA | 12,365 | 10,865 | 10,865 | 10,865 | 1,304 | 905 | 399 | 5 | 0 | - | - | - | N.A. | |
| 3089 | 10173595349 | GAURAV SHARMA | GAURAV SHARMA | 20,985 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | 0 | - | - | - | N.A. | |
| 3090 | 101109632117 | GAURAV SHARMA | GAURAV SHARMA | 12,109 | 5,833 | 5,833 | 5,833 | 700 | 486 | 214 | 5 | 0 | - | - | - | N.A. | |
| 3091 | 101265934947 | GAURAV SHARMA | GAURAV SHARMA | 7,832 | 4,600 | 4,600 | 4,600 | 552 | 383 | 169 | 14 | 0 | - | - | - | N.A. | |
| 3092 | 100941011242 | GAURAV SINGH | GAURAV SINGH | 15,995 | 10,102 | 10,102 | 10,102 | 1,212 | 841 | 371 | 4 | 0 | - | - | - | N.A. | |
| 3093 | 101211027522 | GAURI BORA | GAURI BORA | 18,543 | 10,406 | 10,406 | 10,406 | 1,249 | 867 | 382 | 2 | 0 | - | - | - | N.A. | |
| 3094 | 100151815754 | GAURI SAHAY | GAURI SAHAY | 17,698 | 11,525 | 11,525 | 11,525 | 1,383 | 960 | 423 | 1 | 0 | - | - | - | N.A. | |
| 3095 | 101449846143 | GAURI SHANKAR | GAURI SHANKAR | 6,035 | 3,694 | 3,694 | 3,694 | 443 | 308 | 135 | 20 | 0 | - | - | - | N.A. | |
| 3096 | 100517474231 | GAUTAM DEY | GAUTAM DEY | 18,581 | 12,997 | 12,997 | 12,997 | 1,560 | 1,083 | 477 | 0 | 0 | - | - | - | N.A. | |
| 3097 | 101035173857 | GAUTAM KUMAR | GAUTAM KUMAR | 19,256 | 16,506 | 15,000 | 15,000 | 1,981 | 1,250 | 731 | 4 | 0 | - | - | - | N.A. | |
| 3098 | 101826795994 | GAUTAM SURDKAR | GAUTAM SURDKAR | 15,328 | 10,634 | 10,634 | 10,634 | 1,276 | 886 | 390 | 3 | 0 | - | - | - | N.A. | |
| 3099 | 101305477404 | GAUTAM KUMAR | GAUTAM KUMAR | 20,985 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | 0 | - | - | - | N.A. | |
| 3100 | 101089466526 | GAUTAM SALAVE | GAUTAM MAHADU SALVE | 21,694 | 12,617 | 12,617 | 12,617 | 1,514 | 1,051 | 463 | 4 | 0 | - | - | - | N.A. | |
| 3101 | 100786572039 | GAUTAM SAHU | GAUTAM SAHU | 17,073 | 12,164 | 12,164 | 12,164 | 1,460 | 1,013 | 447 | 1 | 0 | - | - | - | N.A. | |
| 3102 | 101349320261 | GAUTAM SINGH | GAUTAM SINGH | 10,303 | 8,758 | 8,758 | 8,758 | 1,051 | 730 | 321 | 0 | 0 | - | - | - | N.A. | |
| 3103 | 101244621721 | GAUTAM SINGH | GAUTAM SINGH | 5,824 | 3,177 | 3,177 | 3,177 | 381 | 265 | 116 | 20 | 0 | - | - | - | N.A. | |
| 3104 | 101759351190 | GAYATRI DEVI | GAYATRI DEVI | 11,389 | 7,867 | 7,867 | 7,867 | 944 | 655 | 289 | 6 | 0 | - | - | - | N.A. | |
| 3105 | 100718437808 | GAYATRI MEENA | GAYATRI MEENA | 17,116 | 9,544 | 9,544 | 9,544 | 1,145 | 795 | 350 | 3 | 0 | - | - | - | N.A. | |
| 3106 | 101821838074 | GAYATRI PARIHAR | GAYATRI PARIHAR | 9,207 | 6,864 | 6,864 | 6,864 | 824 | 572 | 252 | 4 | 0 | - | - | - | N.A. | |
| 3107 | 100044707349 | GAYATRI YADAV | GAYATRI | 6,552 | 6,552 | 6,552 | 6,552 | 786 | 546 | 240 | 4 | 0 | - | - | - | N.A. | |
| 3108 | 101415292862 | GEETA | GEETA | 9,035 | 8,777 | 8,777 | 8,777 | 1,053 | 731 | 322 | 4 | 0 | - | - | - | N.A. | |
| 3109 | 100470879696 | GEETA | GEETA | 11,375 | 6,648 | 6,648 | 6,648 | 798 | 554 | 244 | 4 | 0 | - | - | - | N.A. | |

| SI. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-------------------------|-------------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------------|---------|----------------------|----------|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Pension Share | | ER PF Share | EE Share | | |
| 3762 | 101381972935 | HIMANSHU | HIMANSHU | 12,004 | 8,392 | 8,392 | 8,392 | 1,007 | 699 | 308 | 6 | 0 | - | - | N.A. | | |
| 3763 | 100555416771 | HIMANSHU | HIMANSHU | 16,635 | 13,949 | 13,949 | 13,949 | 1,674 | 1,162 | 512 | 0 | 0 | - | - | N.A. | | |
| 3764 | 101791811234 | HIMANSHU | HIMANSHU | 14,725 | 12,692 | 12,692 | 12,692 | 1,523 | 1,057 | 466 | 8 | 0 | - | - | N.A. | | |
| 3765 | 101790523165 | HIMANSHU | HIMANSHU | 22,448 | 12,732 | 0 | 12,732 | 1,528 | 0 | 1,528 | 5 | 0 | - | - | N.A. | | |
| 3766 | 100901363974 | HIMANSHU KUMAR | HIMANSHU KUMAR | 15,363 | 9,078 | 9,078 | 9,078 | 1,089 | 756 | 333 | 0 | 0 | - | - | N.A. | | |
| 3767 | 101314120165 | HIMANSHU SETHY | HIMANSHU SETHY | 21,309 | 11,986 | 11,986 | 11,986 | 1,438 | 998 | 440 | 0 | 0 | - | - | N.A. | | |
| 3768 | 100933256913 | HIMMAT SINGH MEWADA | HIMMAT SINGH MEWADA | 18,350 | 18,350 | 15,000 | 15,000 | 2,202 | 1,250 | 952 | 5 | 0 | - | - | N.A. | | |
| 3769 | 100467225216 | HINDURAO BABURAO CHAVAN | HINDURAO BABURAO CHAVAN | 15,385 | 10,517 | 10,517 | 10,517 | 1,262 | 876 | 386 | 0 | 0 | - | - | N.A. | | |
| 3770 | 100166297103 | HIRA LAL | HIRA LAL | 12,809 | 9,529 | 0 | 9,529 | 1,143 | 0 | 1,143 | 4 | 0 | - | - | N.A. | | |
| 3771 | 100942989561 | HIRA LAL | HIRA RAM | 7,015 | 6,364 | 6,364 | 6,364 | 764 | 530 | 234 | 12 | 0 | - | - | N.A. | | |
| 3772 | 100164760450 | HIRA SINGH | HIRA SINGH | 10,275 | 7,590 | 7,590 | 7,590 | 911 | 632 | 279 | 1 | 0 | - | - | N.A. | | |
| 3773 | 101283407710 | HIRAK JYOTI BORA | HIRAK JYOTI BORA | 10,596 | 5,946 | 5,946 | 5,946 | 714 | 495 | 219 | 14 | 0 | - | - | N.A. | | |
| 3774 | 101235811193 | HIRALA BAIRWA | HIRALAL BAIRWA | 19,249 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. | | |
| 3775 | 101797432774 | HIRAT ROY | HIRAT ROY | 13,600 | 12,717 | 12,717 | 12,717 | 1,526 | 1,059 | 467 | 0 | 0 | - | - | N.A. | | |
| 3776 | 101389077127 | HIREN KALITA | HIREN KALITA | 14,809 | 12,609 | 12,609 | 12,609 | 1,513 | 1,050 | 463 | 0 | 0 | - | - | N.A. | | |
| 3777 | 101826795150 | HITESH | HITESH | 996 | 756 | 756 | 756 | 91 | 63 | 28 | 27 | 0 | - | - | N.A. | | |
| 3778 | 101826794521 | HITESH KUMAR | HITESH KUMAR | 15,760 | 8,949 | 8,949 | 8,949 | 1,074 | 745 | 329 | 6 | 0 | - | - | N.A. | | |
| 3779 | 101803904565 | HITESH MEENA | HITESH MEENA | 17,431 | 13,000 | 13,000 | 13,000 | 1,560 | 1,083 | 477 | 4 | 0 | - | - | N.A. | | |
| 3780 | 100714855893 | HOMAKANTA ACHARIYA | HOMAKANTA ACHARIYA | 15,326 | 9,321 | 9,321 | 9,321 | 1,119 | 776 | 343 | 10 | 0 | - | - | N.A. | | |
| 3781 | 100165256231 | HONNEGOWDA | HONNEGOW DA | 18,367 | 12,553 | 12,553 | 12,553 | 1,506 | 1,046 | 460 | 0 | 0 | - | - | N.A. | | |
| 3782 | 101454673150 | HORI KAROWA | HORI KAROWA | 15,262 | 13,492 | 13,492 | 13,492 | 1,619 | 1,124 | 495 | 0 | 0 | - | - | N.A. | | |
| 3783 | 100166374310 | HOSHIYAR SINGH | HOSHIYAR SINGH | 12,928 | 6,775 | 6,775 | 6,775 | 813 | 564 | 249 | 15 | 0 | - | - | N.A. | | |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------------|---------|----------------------|----------|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Pension Share | | ER PF Share | EE Share | | |
| 4986 | 101606955077 | LAKHVIR SINGH | LAKHVIR SINGH | 12.030 | 7.211 | 7.211 | 7.211 | 865 | 601 | 264 | 0 | - | - | - | N.A. | | |
| 4987 | 101323448743 | LAKHVIR SINGH | LAKHVIR SINGH | 12.671 | 7.329 | 7.329 | 7.329 | 879 | 611 | 268 | 2 | - | - | - | N.A. | | |
| 4988 | 100469577123 | LAKHVIR SINGH | LAKHVIR SINGH | 11.375 | 6.648 | 6.648 | 6.648 | 798 | 554 | 244 | 4 | - | - | - | N.A. | | |
| 4989 | 100001079505 | LAKHVIR SINGH | LAKHVIR SINGH | 17.846 | 10.031 | 10.031 | 10.031 | 1,204 | 836 | 368 | 2 | - | - | - | N.A. | | |
| 4990 | 101519840894 | LAKHVIR SINGH | LAKHVIR SINGH | 12.403 | 10.452 | 10.452 | 10.452 | 1,254 | 871 | 383 | 5 | - | - | - | N.A. | | |
| 4991 | 101463123560 | LAKHVIR SINGH | LAKHVIR SINGH | 11.786 | 6.729 | 6.729 | 6.729 | 807 | 561 | 246 | 7 | - | - | - | N.A. | | |
| 4992 | 100501509992 | LAKHWINDER KAJUR | LAKHWINDER R KAJUR | 11.247 | 9.641 | 9.641 | 9.641 | 1,157 | 803 | 354 | 1 | - | - | - | N.A. | | |
| 4993 | 101748937510 | LAKHWINDER SINGH | LAKHWINDER R SINGH | 15.959 | 9.640 | 9.640 | 9.640 | 1,157 | 803 | 354 | 0 | - | - | - | N.A. | | |
| 4994 | 100202410816 | LAKHWINDER SINGH | LAKHWINDER R SINGH | 19.660 | 15.000 | 15.000 | 15.000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | |
| 4995 | 100676731066 | LAKHWINDER SINGH | LAKHWINDER R SINGH | 15.581 | 10.454 | 10.454 | 10.454 | 1,254 | 871 | 383 | 4 | - | - | - | N.A. | | |
| 4996 | 101283353598 | LAKHWINDER SINGH | LAKHWINDER R SINGH | 14.830 | 14.378 | 14.378 | 14.378 | 1,725 | 1,198 | 527 | 0 | - | - | - | N.A. | | |
| 4997 | 100753728869 | LAKHWINDER SINGH | LAKHWINDER R SINGH | 9.193 | 9.193 | 9.193 | 9.193 | 1,103 | 766 | 337 | 4 | - | - | - | N.A. | | |
| 4998 | 100006557468 | LAKHWINDER SINGH | LAKHWINDER R SINGH | 18.043 | 11.423 | 11.423 | 11.423 | 1,371 | 952 | 419 | 4 | - | - | - | N.A. | | |
| 4999 | 101088746253 | LAKHWINDER SINGH | LAKHWINDER R SINGH | 12.955 | 9.193 | 9.193 | 9.193 | 1,103 | 766 | 337 | 4 | - | - | - | N.A. | | |
| 5000 | 100923691512 | LAKHWINDER SINGH | LAKHWINDER R SINGH | 15.915 | 10.870 | 10.870 | 10.870 | 1,304 | 905 | 399 | 0 | - | - | - | N.A. | | |
| 5001 | 100039767029 | LAKHWINDER SINGH | LAKHWINDER R SINGH | 9.631 | 8.192 | 8.192 | 8.192 | 983 | 682 | 301 | 2 | - | - | - | N.A. | | |
| 5002 | 101350166084 | LAKHWINDER SINGH | LAKHWINDER R SINGH | 12.111 | 8.433 | 8.433 | 8.433 | 1,012 | 702 | 310 | 10 | - | - | - | N.A. | | |
| 5003 | 101755041268 | LAKHWINDER SINGH | LAKHWINDER R SINGH | 12.955 | 9.193 | 9.193 | 9.193 | 1,103 | 766 | 337 | 4 | - | - | - | N.A. | | |
| 5004 | 100849643611 | LAKHWINDER SINGH | LAKHWINDER R SINGH | 17.907 | 12.472 | 12.472 | 12.472 | 1,497 | 1,039 | 458 | 4 | - | - | - | N.A. | | |
| 5005 | 101269788080 | LAKHWINDER SINGH | LAKHWINDER R SINGH | 19.660 | 15.000 | 15.000 | 15.000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | |
| 5006 | 101321154150 | LAKSHMAN GIRI | LAKSHMAN GIRI | 20.985 | 10.604 | 10.604 | 10.604 | 1,272 | 883 | 389 | 0 | - | - | - | N.A. | | |
| 5007 | 101439558838 | LAKSHMI DEVI | LAKSHMI DEVI | 8.473 | 5.370 | 5.370 | 5.370 | 644 | 447 | 197 | 9 | - | - | - | N.A. | | |

| Sl. No. | UAN | Name as per | | Wages | | | | | Contribution Remitted | | | | | Refunds | PMRPY / ABRY Benefit | | | Posting of Location of the member |
|---------|---------------|---------------------------|-------------------------------|--------|--------|--------|--------|-------|-----------------------|-------------|----------|---------------|-------------|---------|----------------------|----------|--|-----------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | ER | ER PF Share | EE Share | Pension Share | ER PF Share | | EE Share | NCP Days | | |
| 5965 | 101262472271 | MOODE GANESH NAIK | MOODE GANESH NAIK | 11,920 | 6,689 | 6,689 | 6,689 | 803 | 557 | 246 | 12 | 0 | - | - | - | N.A. | | |
| 5966 | 100231667971 | MOOL CHAND KUSHWAHA | MOOL CHAND KUSHWAHA | 8,423 | 5,615 | 5,615 | 5,615 | 674 | 468 | 206 | 6 | 0 | - | - | - | N.A. | | |
| 5967 | 101693598184 | MOR MUKUT SHARMA | MOR MUKUT SHARMA | 14,236 | 9,833 | 9,833 | 9,833 | 1,180 | 819 | 361 | 0 | 0 | - | - | - | N.A. | | |
| 5968 | 101759350593 | MOR SINGH | MOR SINGH | 1,559 | 1,414 | 1,414 | 1,414 | 170 | 118 | 52 | 26 | 0 | - | - | - | N.A. | | |
| 5969 | 1013668315613 | MORDHWAJ SINGH | MORDHWAJ SINGH | 15,907 | 9,544 | 9,544 | 9,544 | 1,145 | 795 | 350 | 3 | 0 | - | - | - | N.A. | | |
| 5970 | 100541291283 | MORPAL | MORPAL | 12,175 | 10,660 | 10,660 | 10,660 | 1,279 | 888 | 391 | 0 | 0 | - | - | - | N.A. | | |
| 5971 | 101561846830 | MORPAL | MORPAL | 11,775 | 10,870 | 10,870 | 10,870 | 1,304 | 905 | 399 | 4 | 0 | - | - | - | N.A. | | |
| 5972 | 100647071683 | SANGAMESHW AR MOTHEWAR | MOTHERAO SANGAMESHW AR DAGADU | 18,924 | 9,218 | 9,218 | 9,218 | 1,106 | 768 | 338 | 0 | 0 | - | - | - | N.A. | | |
| 5973 | 101477427005 | MOTILAL | MOTILAL | 5,660 | 3,177 | 3,177 | 3,177 | 381 | 265 | 116 | 20 | 0 | - | - | - | N.A. | | |
| 5974 | 100757618331 | MOUSUMI SIKDER | MOUSUMI SIKDER | 12,269 | 8,904 | 8,904 | 8,904 | 1,068 | 742 | 326 | 0 | 0 | - | - | - | N.A. | | |
| 5975 | 101766203551 | MOVAR IMTIYAZ KARIM | MOVAR IMTIYAZ KARIM | 13,415 | 8,845 | 8,845 | 8,845 | 1,061 | 737 | 324 | 0 | 0 | - | - | - | N.A. | | |
| 5976 | 101766203317 | HAJI KARIM HAJI ALLARAKHA | MOVAR KARIM HAJI ALLARAKHA | 13,415 | 8,845 | 8,845 | 8,845 | 1,061 | 737 | 324 | 0 | 0 | - | - | - | N.A. | | |
| 5977 | 100634781653 | ANANAT SINGH | MR. ANANT B SINGH | 20,809 | 13,174 | 13,174 | 13,174 | 1,581 | 1,097 | 484 | 4 | 0 | - | - | - | N.A. | | |
| 5978 | 100611705182 | DILIP TIWARI | MR. DILEEP TIWARI | 13,764 | 9,269 | 9,269 | 9,269 | 1,112 | 772 | 340 | 4 | 0 | - | - | - | N.A. | | |
| 5979 | 100524082485 | NITESH KUMAR | MR. NITESH KUMAR | 20,985 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | 0 | - | - | - | N.A. | | |
| 5980 | 100575176510 | SHIV KUMAR | MR. SHIV KUMAR | 7,162 | 6,081 | 6,081 | 6,081 | 730 | 507 | 223 | 16 | 0 | - | - | - | N.A. | | |
| 5981 | 100711842838 | VINOD KUMAR | MR. VINOD KUMAR | 12,175 | 10,660 | 10,660 | 10,660 | 1,279 | 888 | 391 | 0 | 0 | - | - | - | N.A. | | |
| 5982 | 100234619074 | ARUN KUMAR TIWARI | MR. ARUN KUMAR TIWARI | 16,117 | 9,530 | 9,530 | 9,530 | 1,144 | 794 | 350 | 0 | 0 | - | - | - | N.A. | | |
| 5983 | 100104486599 | BABU LAL YADAV | MR. BABU LAL YADAV | 14,936 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | 0 | - | - | - | N.A. | | |
| 5984 | 100686005974 | PEETAM KUMAR | MR. PEETAM KUMAR | 14,053 | 9,784 | 9,784 | 9,784 | 1,174 | 815 | 359 | 2 | 0 | - | - | - | N.A. | | |
| 5985 | 100796604660 | MRINAL KANRAR | MRINAL KANRAR | 10,136 | 7,569 | 7,569 | 7,569 | 908 | 630 | 278 | 13 | 0 | - | - | - | N.A. | | |

| SI. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|--------------------------|--------------------------|--------|--------|--------|--------|-----------------------|-----|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | |
| 6133 | 101264688085 | NAMISH KUMAR SINGH | NAMISH KUMAR SINGH | 4,644 | 2,559 | 2,559 | 2,559 | 307 | 213 | 94 | 20 | 0 | - | - | N.A. | |
| 6134 | 101549342636 | NAJAR SINGH | NAJAR SINGH | 14,430 | 8,497 | 8,497 | 8,497 | 1,020 | 708 | 312 | 0 | 0 | - | - | N.A. | |
| 6135 | 100714064312 | NAJAR SINGH | NAJAR SINGH | 12,030 | 7,211 | 7,211 | 7,211 | 865 | 601 | 264 | 0 | 0 | - | - | N.A. | |
| 6136 | 101432838125 | NAJMA KHATUN | NAJMA KHATUN | 6,562 | 6,562 | 6,562 | 6,562 | 786 | 546 | 240 | 4 | 0 | - | - | N.A. | |
| 6137 | 100458082085 | NAKUL GUPTA | NAKUL GUPTA | 14,891 | 10,775 | 10,775 | 10,775 | 1,293 | 898 | 395 | 4 | 0 | - | - | N.A. | |
| 6138 | 101216903576 | NALLAGATLA DEVI SRI | NALLAGATLA DEVI SRI | 18,543 | 10,406 | 10,406 | 10,406 | 1,249 | 867 | 382 | 2 | 0 | - | - | N.A. | |
| 6139 | 101822937431 | NAMAN TRVEDI | NAMAN TRVEDI | 14,613 | 8,768 | 8,768 | 8,768 | 1,052 | 730 | 322 | 2 | 0 | - | - | N.A. | |
| 6140 | 101795222779 | NAMDEV MAHADEV ZIRPE | NAMDEV MAHADEV ZIRPE | 15,771 | 7,888 | 7,888 | 7,888 | 947 | 657 | 290 | 4 | 0 | - | - | N.A. | |
| 6141 | 101393550335 | NAMITA | NAMITA | 13,799 | 8,130 | 8,130 | 8,130 | 976 | 677 | 299 | 7 | 0 | - | - | N.A. | |
| 6142 | 101602231021 | NAMITA KASHAYAP | NAMITA KASHAYAP | 6,552 | 6,552 | 6,552 | 6,552 | 786 | 546 | 240 | 4 | 0 | - | - | N.A. | |
| 6143 | 101748937394 | NAMIRITA SOLANKI | NAMIRITA SOLANKI | 9,207 | 6,864 | 6,864 | 6,864 | 824 | 572 | 252 | 4 | 0 | - | - | N.A. | |
| 6144 | 101599454396 | NAMTEJ SINGH | NAMTEJ SINGH | 13,548 | 8,484 | 8,484 | 8,484 | 1,018 | 707 | 311 | 1 | 0 | - | - | N.A. | |
| 6145 | 101581061364 | NANAG RAM JAT | NANAG RAM JAT | 12,705 | 6,682 | 6,682 | 6,682 | 802 | 557 | 245 | 0 | 0 | - | - | N.A. | |
| 6146 | 101744150470 | NANAK CHAND | NANAK | 14,557 | 8,969 | 8,969 | 8,969 | 1,076 | 747 | 329 | 0 | 0 | - | - | N.A. | |
| 6147 | 101576255112 | NANAK PAL SINGH | NANAK PAL SINGH | 11,752 | 7,809 | 7,809 | 7,809 | 937 | 650 | 287 | 1 | 0 | - | - | N.A. | |
| 6148 | 101622101805 | NANAK SINGH | NANAK SINGH | 14,163 | 10,508 | 10,508 | 10,508 | 1,261 | 875 | 386 | 1 | 0 | - | - | N.A. | |
| 6149 | 101391597710 | NANASAHEB TIRTHRAJ BHALE | NANASAHEB TIRTHRAJ BHALE | 14,127 | 10,263 | 10,263 | 10,263 | 1,232 | 855 | 377 | 6 | 0 | - | - | N.A. | |
| 6150 | 101564927585 | NAND KISHOR | NAND KISHOR | 3,065 | 2,829 | 2,829 | 2,829 | 339 | 236 | 103 | 22 | 0 | - | - | N.A. | |
| 6151 | 101460032442 | NAND KISHOR | NAND KISHOR | 12,195 | 8,130 | 8,130 | 8,130 | 976 | 677 | 299 | 7 | 0 | - | - | N.A. | |
| 6152 | 100528285224 | NAND KISHOR SHARMA | NAND KISHOR SHARMA | 20,985 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | 0 | - | - | N.A. | |
| 6153 | 100249168092 | NAND KISHORE ARYA | NAND KISHORE ARYA | 7,497 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 16 | 0 | - | - | N.A. | |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | | Refunds | | | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-------------------------|-------------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------------|-------------|----------|------|----------------------|--|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Pension Share | ER PF Share | EE Share | | | | | |
| 7775 | 101181935138 | RAJESH BEHERA | RAJESH BEHERA | 15,538 | 12,790 | 12,790 | 12,790 | 1,535 | 1,065 | 470 | 0 | - | - | - | N.A. | | | | |
| 7776 | 101378674653 | RAJESH CHAND | RAJESH CHAND | 15,903 | 9,542 | 9,542 | 9,542 | 1,145 | 795 | 350 | 15 | - | - | - | N.A. | | | | |
| 7777 | 100971696762 | RAJESH CHOUHAN | RAJESH CHOUHAN | 20,596 | 20,596 | 15,000 | 15,000 | 2,472 | 1,250 | 1,222 | 4 | - | - | - | N.A. | | | | |
| 7778 | 101577674561 | RAJESH DAS | RAJESH DAS | 12,455 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 3 | - | - | - | N.A. | | | | |
| 7779 | 101429591075 | RAJESH GANGADHAR PAWAR | RAJESH GANGADHAR PAWAR | 20,698 | 10,199 | 10,199 | 10,199 | 1,224 | 850 | 374 | 2 | - | - | - | N.A. | | | | |
| 7780 | 101775863653 | RAJESH GHOSH | RAJESH GHOSH | 5,792 | 3,896 | 3,896 | 3,896 | 468 | 325 | 143 | 16 | - | - | - | N.A. | | | | |
| 7781 | 101474878745 | RAJESH GIRI | RAJESH GIRI | 14,868 | 9,480 | 9,480 | 9,480 | 1,138 | 790 | 348 | 3 | - | - | - | N.A. | | | | |
| 7782 | 100774757166 | RAJESH GUPTA | RAJESH GUPTA | 14,989 | 8,993 | 8,993 | 8,993 | 1,079 | 749 | 330 | 2 | - | - | - | N.A. | | | | |
| 7783 | 100721745708 | RAJESH HARDAYAL WALMIKI | RAJESH HARDAYAL WALMIKI | 14,806 | 13,879 | 13,879 | 13,879 | 1,665 | 1,156 | 509 | 0 | - | - | - | N.A. | | | | |
| 7784 | 101028160751 | RAJESH HIRAWAN AHIRE | RAJESH HIRAWAN AHIRE | 10,244 | 6,827 | 6,827 | 6,827 | 819 | 569 | 250 | 5 | - | - | - | N.A. | | | | |
| 7785 | 101136439320 | RAJESH JAGARAM RATHOD | RAJESH JAGARAM RATHOD | 22,984 | 10,600 | 10,600 | 10,600 | 1,272 | 883 | 389 | 0 | - | - | - | N.A. | | | | |
| 7786 | 100547675799 | RAJESH KANWAR | RAJESH KANWAR | 16,145 | 9,507 | 9,507 | 9,507 | 1,141 | 792 | 349 | 8 | - | - | - | N.A. | | | | |
| 7787 | 101307264900 | RAJESH KUMAR | RAJESH KUMAR | 28,884 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | | |
| 7788 | 101136501294 | RAJESH KUMAR | RAJESH KUMAR | 19,356 | 13,966 | 13,966 | 13,966 | 1,676 | 1,163 | 513 | 0 | - | - | - | N.A. | | | | |
| 7789 | 101799362773 | RAJESH KUMAR | RAJESH KUMAR | 11,123 | 9,316 | 9,316 | 9,316 | 1,118 | 776 | 342 | 2 | - | - | - | N.A. | | | | |
| 7790 | 100048543555 | RAJESH KUMAR | RAJESH KUMAR | 8,260 | 7,288 | 7,288 | 7,288 | 875 | 607 | 268 | 11 | - | - | - | N.A. | | | | |
| 7791 | 101727425742 | RAJESH KUMAR | RAJESH KUMAR | 16,852 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | - | - | - | N.A. | | | | |
| 7792 | 100514903860 | RAJESH KUMAR | RAJESH KUMAR | 13,091 | 8,268 | 8,268 | 8,268 | 992 | 689 | 303 | 4 | - | - | - | N.A. | | | | |
| 7793 | 101814846693 | RAJESH KUMAR | RAJESH KUMAR | 5,781 | 4,105 | 4,105 | 4,105 | 493 | 342 | 151 | 18 | - | - | - | N.A. | | | | |
| 7794 | 100654398062 | RAJESH KUMAR | RAJESH KUMAR | 15,525 | 9,278 | 9,278 | 9,278 | 1,113 | 773 | 340 | 0 | - | - | - | N.A. | | | | |
| 7795 | 100471900192 | RAJESH KUMAR | RAJESH KUMAR | 21,772 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 0 | - | - | - | N.A. | | | | |

| Sl. No. | UAN | Name as per | | Wages | | | | | | Contribution Remitted | | | | | Refunds | PMRPY / ABRV Benefit | | | Posting Location of the member |
|---------|--------------|--------------------------------|----------------------------------|--------|--------|--------|--------|-------|-------|-----------------------|----|----------|---------------|-------------|---------|----------------------|--|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | ER | NCP Days | Pension Share | ER PF Share | | EE Share | | | |
| 8394 | 101826791348 | RAMU | RAMU | 3,119 | 2,829 | 2,829 | 2,829 | 339 | 236 | 103 | 22 | 0 | - | - | - | N.A. | | | |
| 8395 | 100749391687 | RAMU KUMAR | RAMU KUMAR | 15,767 | 10,530 | 10,530 | 10,530 | 1,264 | 877 | 387 | 0 | 0 | - | - | - | N.A. | | | |
| 8396 | 101621154559 | RAMU P | RAMU P | 16,302 | 13,492 | 13,492 | 13,492 | 1,619 | 1,124 | 495 | 0 | 0 | - | - | - | N.A. | | | |
| 8397 | 101460617465 | RAMU SINGH | RAMU SINGH | 18,657 | 12,133 | 12,133 | 12,133 | 1,456 | 1,011 | 445 | 4 | 0 | - | - | - | N.A. | | | |
| 8398 | 101239771695 | RAMUDAY SINGH | RAMUDAY SINGH | 25,292 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | |
| 8399 | 100424937700 | RAMVEER SINGH | RAMVEER SINGH | 5,470 | 3,520 | 3,520 | 3,520 | 422 | 293 | 129 | 19 | 0 | - | - | - | N.A. | | | |
| 8400 | 101587096500 | RAMVEER SINGH | RAMVEER SINGH | 1,634 | 918 | 918 | 918 | 110 | 76 | 34 | 27 | 0 | - | - | - | N.A. | | | |
| 8401 | 100994823722 | RAMVILAS | RAMVILAS | 16,988 | 10,661 | 10,661 | 10,661 | 1,279 | 888 | 391 | 1 | 0 | - | - | - | N.A. | | | |
| 8402 | 101257273816 | RAM VINAY GIRI | RAM VINAY GIRI | 15,390 | 7,776 | 7,776 | 7,776 | 933 | 648 | 285 | 8 | 0 | - | - | - | N.A. | | | |
| 8403 | 100577835691 | RAMVIR | RAMVIR | 18,557 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | 0 | - | - | - | N.A. | | | |
| 8404 | 101692469910 | RAMVIR SINGH | RAMVIR SINGH | 15,626 | 9,193 | 9,193 | 9,193 | 1,103 | 766 | 337 | 0 | 0 | - | - | - | N.A. | | | |
| 8405 | 101597320632 | RANA AMBALAL BALVANTSINH | RANA AMBALAL BALVANTSINH | 14,143 | 9,342 | 9,342 | 9,342 | 1,121 | 778 | 343 | 4 | 0 | - | - | - | N.A. | | | |
| 8406 | 101645522379 | RANA ASHOKSINH DHARMENDRAS INH | RANA ASHOKSINH DHARMENDRAS ASINH | 12,233 | 9,134 | 9,134 | 9,134 | 1,096 | 761 | 335 | 4 | 0 | - | - | - | N.A. | | | |
| 8407 | 101760074139 | RANA ASHURAJ SINGH AMBALALSINH | RANA ASHURAJ SINGH AMBALALSINH | 11,763 | 8,783 | 8,783 | 8,783 | 1,054 | 732 | 322 | 5 | 0 | - | - | - | N.A. | | | |
| 8408 | 101781573345 | RANA AXAYRAJ SINGH KRIPALSINH | RANA AXAYRAJ SINGH KRIPALSINH | 10,351 | 7,729 | 7,729 | 7,729 | 927 | 644 | 283 | 8 | 0 | - | - | - | N.A. | | | |
| 8409 | 101759351685 | RANA KUMAR | RANA KUMAR | 18,811 | 10,657 | 10,657 | 10,657 | 1,279 | 888 | 391 | 2 | 0 | - | - | - | N.A. | | | |
| 8410 | 101727425630 | RANA MUKESH KUMAR SINGH | RANA MUKESH KUMAR SINGH | 15,310 | 10,747 | 10,747 | 10,747 | 1,290 | 895 | 395 | 0 | 0 | - | - | - | N.A. | | | |
| 8411 | 101587286880 | RANA SURPALSINH NIRUBHA | RANA SURPALSINH NIRUBHA | 12,233 | 9,134 | 9,134 | 9,134 | 1,096 | 761 | 335 | 4 | 0 | - | - | - | N.A. | | | |
| 8412 | 101764473870 | RANAGA NAVGHAN | RANAGA NAVGHAN | 1,789 | 1,179 | 1,179 | 1,179 | 141 | 98 | 43 | 26 | 0 | - | - | - | N.A. | | | |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | | Refunds | | | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|----------|-------------|----------|---------------|-------------|----------|----------------------|--|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | ER | EE Share | ER PF Share | EE Share | Pension Share | ER PF Share | EE Share | NCP Days | | | |
| 8455 | 101826793635 | RANJEET KUMAR | RANJEET KUMAR | 10,282 | 8,777 | 8,777 | 8,777 | 1,053 | 731 | 322 | 4 | 0 | - | - | - | N.A. | | | |
| 8456 | 101407636857 | RANJEET KUMAR | RANJEET KUMAR | 16,117 | 9,530 | 9,530 | 9,530 | 1,144 | 794 | 350 | 0 | 0 | - | - | - | N.A. | | | |
| 8457 | 101266812803 | RANJEET KUMAR GAUTAM | RANJEET KUMAR GAUTAM | 20,985 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | 0 | - | - | - | N.A. | | | |
| 8458 | 100298155189 | RANJIT KUMAR JHA | RANJEET KUMAR JHA | 15,000 | 10,808 | 10,808 | 10,808 | 1,297 | 900 | 397 | 0 | 0 | - | - | - | N.A. | | | |
| 8459 | 101460624450 | RANJEET KUMAR SHAH | RANJEET KUMAR SAH | 19,256 | 16,506 | 16,506 | 15,000 | 1,981 | 0 | 1,981 | 4 | 0 | - | - | - | N.A. | | | |
| 8460 | 100887259941 | RANJEET KUMAR SINGH | RANJEET KUMAR SINGH | 16,289 | 9,849 | 9,849 | 9,849 | 1,182 | 820 | 362 | 1 | 0 | - | - | - | N.A. | | | |
| 8461 | 100307828430 | RANJEET KUMAR SINGH | RANJEET KUMAR SINGH | 25,386 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | | | |
| 8462 | 101169017908 | RANJEET MISHRA | RANJEET MISHRA | 19,027 | 14,845 | 14,845 | 14,845 | 1,781 | 1,237 | 544 | 2 | 0 | - | - | - | N.A. | | | |
| 8463 | 100772378858 | RANJEET SINGH | RANJEET SINGH | 11,768 | 9,278 | 9,278 | 9,278 | 1,113 | 773 | 340 | 0 | 0 | - | - | - | N.A. | | | |
| 8464 | 101840353931 | RANJEET SINGH | RANJEET SINGH | 3,208 | 1,923 | 1,923 | 1,923 | 231 | 160 | 71 | 22 | 0 | - | - | - | N.A. | | | |
| 8465 | 101307254680 | RANJEET SINGH | RANJEET SINGH | 15,143 | 10,325 | 10,325 | 10,325 | 1,239 | 860 | 379 | 4 | 0 | - | - | - | N.A. | | | |
| 8466 | 100029179724 | RANJEET SINGH | RANJEET SINGH | 16,661 | 10,775 | 10,775 | 10,775 | 1,293 | 898 | 395 | 4 | 0 | - | - | - | N.A. | | | |
| 8467 | 100692055456 | RANJEET SINGH | RANJEET SINGH | 14,795 | 8,878 | 8,878 | 8,878 | 1,065 | 740 | 325 | 1 | 0 | - | - | - | N.A. | | | |
| 8468 | 101791813036 | RANJEET SINGH | RANJEET SINGH | 9,959 | 9,193 | 9,193 | 9,193 | 1,103 | 766 | 337 | 4 | 0 | - | - | - | N.A. | | | |
| 8469 | 101611316390 | RANJEET SINGH BAINS | RANJEET SINGH BAINS | 11,551 | 8,223 | 8,223 | 8,223 | 987 | 685 | 302 | 7 | 0 | - | - | - | N.A. | | | |
| 8470 | 10098811907 | RANJEET SINGH YADAV | RANJEET SINGH YADAV | 12,771 | 7,658 | 7,658 | 7,658 | 919 | 638 | 281 | 1 | 0 | - | - | - | N.A. | | | |
| 8471 | 100308263669 | RANJEETA | RANJEETA DEVI | 11,780 | 11,000 | 11,000 | 11,000 | 1,320 | 916 | 404 | 8 | 0 | - | - | - | N.A. | | | |
| 8472 | 100494480626 | RANJIT SINGH | RANJIT SINGH | 15,915 | 10,870 | 10,870 | 10,870 | 1,304 | 905 | 399 | 0 | 0 | - | - | - | N.A. | | | |
| 8473 | 100307995160 | RANJIT SINGH | RANJIT SINGH | 14,369 | 8,484 | 8,484 | 8,484 | 1,018 | 707 | 311 | 1 | 0 | - | - | - | N.A. | | | |
| 8474 | 100518373393 | RANJIT SINGH | RANJIT SINGH | 9,625 | 5,625 | 5,625 | 5,625 | 675 | 469 | 206 | 8 | 0 | - | - | - | N.A. | | | |
| 8475 | 101516729870 | RANJIT GOGOI | RANJIT GOGOI | 15,178 | 10,700 | 10,700 | 10,700 | 1,284 | 891 | 393 | 0 | 0 | - | - | - | N.A. | | | |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | | Refunds | | | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-------------------|------------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------------|-------------|----------|---|----------------------|--|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Pension Share | ER PF Share | EE Share | | | | | |
| 8647 | 101249999497 | RAVINDER SINGH | RAVINDER SINGH | 32,805 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | |
| 8648 | 101638186609 | RAVINDER SINGH | RAVINDER SINGH | 11,965 | 9,471 | 9,471 | 9,471 | 1,137 | 789 | 348 | 4 | 0 | - | - | - | N.A. | | | |
| 8649 | 101416686417 | RAVINDER SINGH | RAVINDER SINGH | 10,134 | 9,193 | 9,193 | 9,193 | 1,103 | 766 | 337 | 4 | 0 | - | - | - | N.A. | | | |
| 8650 | 101230763375 | RAVINDER SINGH | RAVINDER SINGH | 20,985 | 10,604 | 10,604 | 10,604 | 1,272 | 883 | 389 | 0 | 0 | - | - | - | N.A. | | | |
| 8651 | 100919129512 | RAVINDER SINGH | RAVINDER SINGH | 14,650 | 10,870 | 10,870 | 10,870 | 1,304 | 905 | 399 | 0 | 0 | - | - | - | N.A. | | | |
| 8652 | 100500125720 | RAVINDER SINGH | RAVINDER SINGH | 11,635 | 9,973 | 9,973 | 9,973 | 1,197 | 831 | 366 | 0 | 0 | - | - | - | N.A. | | | |
| 8653 | 100502654544 | RAVINDER SINGH | RAVINDER SINGH | 11,635 | 9,973 | 9,973 | 9,973 | 1,197 | 831 | 366 | 0 | 0 | - | - | - | N.A. | | | |
| 8654 | 101743041166 | RAVINDER SINGH | RAVINDER SINGH | 11,635 | 9,973 | 9,973 | 9,973 | 1,197 | 831 | 366 | 0 | 0 | - | - | - | N.A. | | | |
| 8655 | 100639906927 | RAVINDER SINGH | RAVINDER SINGH | 12,299 | 10,870 | 10,870 | 10,870 | 1,304 | 905 | 399 | 4 | 0 | - | - | - | N.A. | | | |
| 8656 | 101611256958 | RAVINDER SINGH | RAVINDER SINGH | 4,525 | 2,617 | 2,617 | 2,617 | 314 | 218 | 96 | 20 | 0 | - | - | - | N.A. | | | |
| 8657 | 100572716830 | RAVINDER SINGH | RAVINDER SINGH GILL | 12,618 | 9,193 | 9,193 | 9,193 | 1,103 | 766 | 337 | 0 | 0 | - | - | - | N.A. | | | |
| 8658 | 100493085391 | RAVINDRA TIWARI | RAVINDRA TIWARI | 19,623 | 11,117 | 11,117 | 11,117 | 1,334 | 926 | 408 | 1 | 0 | - | - | - | N.A. | | | |
| 8659 | 100956028635 | RAVINDRA | RAVINDRA | 8,476 | 8,476 | 8,476 | 8,476 | 1,017 | 706 | 311 | 4 | 0 | - | - | - | N.A. | | | |
| 8660 | 100311157114 | RAVINDRA KUMAR | RAVINDRA KUMAR | 22,400 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 2 | 0 | - | - | - | N.A. | | | |
| 8661 | 100966733166 | RAVINDRA ADHIKARI | RAVINDRA BHAU ADHIKARI | 14,472 | 8,378 | 8,378 | 8,378 | 1,005 | 698 | 307 | 5 | 0 | - | - | - | N.A. | | | |
| 8662 | 101692423330 | RAVINDRA DUBEY | RAVINDRA DUBEY | 13,850 | 8,825 | 8,825 | 8,825 | 1,059 | 735 | 324 | 0 | 0 | - | - | - | N.A. | | | |
| 8663 | 101461863993 | RAVINDRA GIRI | RAVINDRA GIRI | 17,185 | 9,600 | 9,600 | 9,600 | 1,152 | 800 | 352 | 1 | 0 | - | - | - | N.A. | | | |
| 8664 | 101719312413 | RAVINDRA KADAM | RAVINDRA KADAM | 19,064 | 19,084 | 0 | 15,000 | 2,290 | 0 | 2,290 | 4 | 0 | - | - | - | N.A. | | | |
| 8665 | 101821837147 | RAVINDRA KUMAR | RAVINDRA KUMAR | 14,295 | 7,624 | 7,624 | 7,624 | 915 | 635 | 280 | 6 | 0 | - | - | - | N.A. | | | |
| 8666 | 101578498127 | RAVINDRA KUMAR | RAVINDRA KUMAR | 16,842 | 9,091 | 9,091 | 9,091 | 1,091 | 757 | 334 | 3 | 0 | - | - | - | N.A. | | | |
| 8667 | 101380003112 | RAVINDRA KUMAR | RAVINDRA KUMAR | 25,386 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | | | |
| 8668 | 100541894810 | RAVINDER KUMAR | RAVINDRA KUMAR | 15,135 | 9,193 | 9,193 | 9,193 | 1,103 | 766 | 337 | 0 | 0 | - | - | - | N.A. | | | |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-----------------------------|-----------------------------|--------|--------|--------|--------|-----------------------|----------|-----|-------------|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EE Share | ER | ER PF Share | EE Share | | Pension Share | ER PF Share | EE Share | |
| 9053 | 101759351587 | SAHIL | SAHIL | 9,959 | 9,193 | 9,193 | 9,193 | 1,103 | 766 | 337 | 4 | 0 | - | - | - | N.A. | |
| 9054 | 101716990200 | SAHIL KUMAR | SAHIL KUMAR | 13,631 | 11,150 | 11,150 | 11,150 | 1,338 | 929 | 409 | 0 | 0 | - | - | - | N.A. | |
| 9055 | 101814851936 | SAHILPREET SINGH | SAHILPREET SINGH | 3,785 | 2,541 | 2,541 | 2,541 | 305 | 212 | 93 | 20 | 0 | - | - | - | N.A. | |
| 9056 | 101500649477 | SAHINUL AMIN NURJIL | SAHINUL AMIN CHODHURY | 8,548 | 4,221 | 4,221 | 4,221 | 507 | 352 | 155 | 16 | 0 | - | - | - | N.A. | |
| 9057 | 101840358020 | SAHJAD HUSAIN ANSHARI | SAHJAD HUSAIN ANSHARI | 7,893 | 4,736 | 4,736 | 4,736 | 568 | 395 | 173 | 15 | 0 | - | - | - | N.A. | |
| 9058 | 101355194313 | SAHJAHAN ALI | SAHJAHAN ALI | 20,183 | 12,747 | 12,747 | 12,747 | 1,530 | 1,062 | 468 | 4 | 0 | - | - | - | N.A. | |
| 9059 | 101204736326 | SAHJOR KHAN | SAHJOR KHAN | 14,053 | 9,784 | 9,784 | 9,784 | 1,174 | 815 | 359 | 2 | 0 | - | - | - | N.A. | |
| 9060 | 101411155992 | SAHJPAL SINGH | SAHJPAL SINGH | 14,019 | 8,283 | 8,283 | 8,283 | 994 | 690 | 304 | 4 | 0 | - | - | - | N.A. | |
| 9061 | 101529430332 | SAIDUL HOQUE BARLASKAR | SAIDUL HOQUE BARLASKAR | 22,988 | 13,982 | 13,982 | 13,982 | 1,678 | 1,165 | 513 | 0 | 0 | - | - | - | N.A. | |
| 9062 | 100681116252 | SAIDUL REHMAN LASKAR | SAIDUL REHMAN LASKAR | 17,723 | 11,815 | 11,815 | 11,815 | 1,418 | 984 | 434 | 4 | 0 | - | - | - | N.A. | |
| 9063 | 101540528186 | SAILENDRA KUMAR | SAILENDRA KUMAR | 11,642 | 10,747 | 10,747 | 10,747 | 1,290 | 895 | 395 | 4 | 0 | - | - | - | N.A. | |
| 9064 | 101154484770 | SHALESH SINGH | SHALESH SINGH | 17,661 | 12,583 | 12,583 | 12,583 | 1,510 | 1,048 | 462 | 0 | 0 | - | - | - | N.A. | |
| 9065 | 101455448575 | SAINUR NESA | SAINUR NESA | 13,600 | 12,717 | 12,717 | 12,717 | 1,526 | 1,059 | 467 | 0 | 0 | - | - | - | N.A. | |
| 9066 | 101807799494 | SAIRAJ GAJANAN SURYAWANSHI | SAIRAJ GAJANAN SURYAWANSHI | 4,435 | 2,186 | 2,186 | 2,186 | 262 | 182 | 80 | 24 | 0 | - | - | - | N.A. | |
| 9067 | 101840352554 | SAIYYAD ISLAM SAIYYAD HABIB | SAIYYAD ISLAM SAIYYAD HABIB | 11,469 | 6,961 | 6,961 | 6,961 | 835 | 580 | 255 | 13 | 0 | - | - | - | N.A. | |
| 9068 | 101290346419 | SAJAL DAS | SAJAL DAS | 8,698 | 8,698 | 8,698 | 8,698 | 1,044 | 725 | 319 | 6 | 0 | - | - | - | N.A. | |
| 9069 | 101826793366 | SAJAN | SAJAN | 13,741 | 9,238 | 9,238 | 9,238 | 1,109 | 770 | 339 | 1 | 0 | - | - | - | N.A. | |
| 9070 | 101584982041 | SAJAN KUMAR | SAJAN | 13,708 | 8,758 | 8,758 | 8,758 | 1,051 | 730 | 321 | 0 | 0 | - | - | - | N.A. | |
| 9071 | 100656330317 | SAJAN KHAN | SAJAN KHAN | 5,443 | 2,867 | 2,867 | 2,867 | 344 | 239 | 105 | 21 | 0 | - | - | - | N.A. | |
| 9072 | 101723915387 | SAJAN KUMAR | SAJAN KUMAR | 21,041 | 13,982 | 13,982 | 13,982 | 1,678 | 1,165 | 513 | 0 | 0 | - | - | - | N.A. | |

| Sl. No. | UAN | Name as per | | Wages | | | | | | Contribution Remitted | | | | | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|------------------------------|---------------------------------|--------|--------|--------|--------|-------|-------|-----------------------|----|----------|---------|---------------|----------------------|----------|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | | |
| 12086 | 101606955582 | VISHW NATH | VISHW NATH | 19,256 | 16,506 | 15,000 | 15,000 | 1,981 | 1,250 | 731 | 4 | 0 | - | - | - | N.A. | | |
| 12087 | 101508156251 | VISHWA NATH | VISHWA NATH | 14,824 | 13,080 | 13,080 | 13,080 | 1,570 | 1,090 | 480 | 2 | 0 | - | - | - | N.A. | | |
| 12088 | 100410663316 | VISHWANATH TIWARI | VISHWA NATH TIWARI | 26,835 | 14,459 | 14,459 | 14,459 | 1,735 | 1,204 | 531 | 2 | 0 | - | - | - | N.A. | | |
| 12089 | 101648158026 | VISHWAJEET SIDDHESHWAR PAWAR | VISHWAJEET SIDDHESHWAR AR PAWAR | 19,132 | 12,025 | 12,025 | 12,025 | 1,443 | 1,002 | 441 | 0 | 0 | - | - | - | N.A. | | |
| 12090 | 100410566742 | VISHWAK SEN MISHRA | VISHWAK SEN MISHRA | 8,733 | 6,633 | 6,633 | 6,633 | 796 | 553 | 243 | 9 | 0 | - | - | - | N.A. | | |
| 12091 | 100553700196 | VISHWAMBAR SINGH | VISHWAMBAR SINGH | 18,726 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 2 | 0 | - | - | - | N.A. | | |
| 12092 | 101439558665 | VISHWANATH | VISHWANATH H | 1,272 | 848 | 848 | 848 | 102 | 71 | 31 | 27 | 0 | - | - | - | N.A. | | |
| 12093 | 100580206414 | VISHWANATH KALE | VISHWANATH H INAMDEV KALE | 20,809 | 13,174 | 13,174 | 13,174 | 1,581 | 1,097 | 484 | 4 | 0 | - | - | - | N.A. | | |
| 12094 | 101219111734 | VISHWANATH PRAKASH OVHAL | VISHWANATH H PRAKASH OVHAL | 18,252 | 10,743 | 10,743 | 10,743 | 1,289 | 895 | 394 | 1 | 0 | - | - | - | N.A. | | |
| 12095 | 100966649072 | VISHWANATH RAM | VISHWANATH H RAM | 6,557 | 4,130 | 4,130 | 4,130 | 496 | 344 | 152 | 17 | 0 | - | - | - | N.A. | | |
| 12096 | 100410595601 | VISHWANATH SINGH | VISHWANATH H SINGH | 20,287 | 10,251 | 10,251 | 10,251 | 1,230 | 854 | 376 | 1 | 0 | - | - | - | N.A. | | |
| 12097 | 101264664687 | VISHWASH MESHARAM | VISHWASH DAMODHAR MESHARAM | 16,985 | 14,393 | 14,393 | 14,393 | 1,727 | 1,199 | 528 | 2 | 0 | - | - | - | N.A. | | |
| 12098 | 100953996070 | VISHWASH SUDAM BHISE | VISHWASH SUDAM BHISE | 17,410 | 10,517 | 10,517 | 10,517 | 1,262 | 876 | 386 | 0 | 0 | - | - | - | N.A. | | |
| 12099 | 101450016296 | VITTHAL DOLEWAR | VITTHAL DOLEWAR | 14,040 | 11,948 | 11,948 | 11,948 | 1,434 | 995 | 439 | 4 | 0 | - | - | - | N.A. | | |
| 12100 | 100411228070 | VIVEK SINGH | VIVAK SINGH | 13,602 | 7,258 | 7,258 | 7,258 | 871 | 605 | 266 | 15 | 0 | - | - | - | N.A. | | |
| 12101 | 101811749626 | VIVEK | VIVEK | 16,083 | 8,577 | 8,577 | 8,577 | 1,029 | 714 | 315 | 3 | 0 | - | - | - | N.A. | | |
| 12102 | 101668776388 | VIVEK BHADORIYA | VIVEK BHADORIYA | 11,376 | 7,280 | 7,280 | 7,280 | 874 | 606 | 268 | 4 | 0 | - | - | - | N.A. | | |
| 12103 | 101380002125 | VIVEK CHANDRA | VIVEK CHANDRA | 14,874 | 8,562 | 8,562 | 8,562 | 1,027 | 713 | 314 | 8 | 0 | - | - | - | N.A. | | |
| 12104 | 101840352605 | VIVEK FOUZDAR | VIVEK FOUZDAR | 15,833 | 9,867 | 9,867 | 9,867 | 1,184 | 822 | 362 | 7 | 0 | - | - | - | N.A. | | |
| 12105 | 101425034042 | VIVEK GUPTA | VIVEK GUPTA | 15,120 | 8,895 | 8,895 | 8,895 | 1,067 | 741 | 326 | 2 | 0 | - | - | - | N.A. | | |
| 12106 | 101795220108 | VIVEK KUMAR | VIVEK KUMAR | 17,615 | 8,809 | 8,809 | 8,809 | 1,057 | 734 | 323 | 1 | 0 | - | - | - | N.A. | | |