

SWIFT SECURITAS PVT. LTD.

CIN No. - U74999 DL 1999 PTC 098491
FIRST FLOOR, SCO-102, HUDA MARKET, SECTOR-31,
GURGAON, HARYANA 122003
GST No. : 06AAGCS2294F1ZC

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

Tel.#011-45150000,

Tax Invoice

Inv. No.:	HR/22-23/01436	PO No.	
Inv. Date	01-Oct-2022	Bill Period	01 Sep 2022 To 30 Sep 2022
Vendor Code			
Ship/Service Provided To :			
KRISUMI CORPORATION PVT LTD. - SEC 36A GURGAON			
GST State : Haryana(06)			
PAN No : AAECV0565A			
GST No. : 06AECV0565A1ZR			
3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE			
ROAD, SEC 53 GURGAON HARYANA 122001,			
KRISUMI CORPORATION PVT LTD.			
Bill To :			

Sr. No.	Particulars	HSN/SAC Code	Duties	NOP/Qty	Rate	Amount	CGST	SGST/UTGST
1	HOUSEKEEPING	998533	88.00	3	16,903.00	49,582.13	9.00	4,462.39
2	PANTRY BOY	998533	30.00	1	18,383.00	18,383.00	9.00	1,654.47
3	SECURITY GUARD	998525	390.00	13	24,580.00	3,19,540.00	9.00	28,758.60
4	SECURITY SUPERVISOR	998525	31.00	1	32,268.00	36,570.40	9.00	3,291.34
5	PANTRY BOY	998533	30.00	1	23,310.00	23,310.00	9.00	2,097.90
TOTAL			572.00			447,385.53		40,264.70
Taxable Value								4,47,385.53
CGST@9%							9.00%	40,264.70
SGST/UTGST @9%							9.00%	40,264.70
Grand Total								5,27,914.93

HSN/SAC Code	Taxable Value	Rate	Amount	State Tax	Rate	Amount	Integrated Tax	Total Tax Amt.
998525	356,110.40	9.00	32,049.94	9.00	32,049.94	0.00	0.00	64,099.88
998533	91,275.13	9.00	8,214.76	9.00	8,214.76	0.00	0.00	16,429.52
TOTAL	447,385.53				40,264.70			80,529.40

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



ESIC
Employees' State Insurance Corporation

User Login: 69220394330011001

Monthly Contribution > Online Challan Status



Insurance

Tuesday, September 20, 2022
10:59:03 AM

Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	69220394330011001
Employer's Name:	SWIFT SECURITAS PVT LTD
Challan Period:	Aug-2022
Challan Number :	06922130606571
Challan Created Date	14-09-2022 18:17:00
Challan Submitted Date	15-09-2022 10:32:37
Amount Paid:	695859.00
Transaction Number:	CPACATZTD8
PrintClose	

For Swift Securities Pvt Ltd.
Authorized Signatory



कर्मचारी अविष्य लॉय संरान
Employees' Provident Fund Organization
अविष्य लॉय अरान, १४, अलकाली कामा प्लेस, नई देली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/09/2022 10:06:

Payment Confirmation Receipt

TRRN No :	1012209023509
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2022 17:33:35
Establishment ID :	DLCPM0023206000
Establishment Name :	SWIFT SECURITAS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	12648
Wage Month :	AUG-2022
Total Amount (Rs) :	2,97,94,013
Account-1 Amount (Rs) :	1,89,86,397
Account-2 Amount (Rs) :	5,95,998
Account-10 Amount (Rs) :	96,20,975
Account-21 Amount (Rs) :	5,90,643
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150922002332
Payment Date :	15-SEP-2022
Payment Confirmation Date :	15-SEP-2022
Total PMRPY Benefit :	0

Authorised Signatory

For Swift Securtas Pvt Ltd.



SWIFT SECURITAS PVT LTD 2, RAJDHANI ENCLAVE,
PTAMPURA, NEW DELHI-110034

5164

Muster Roll Sheet

FORM NO 12

Name & address of establishment in/under which contact is carried on

KRISUMI CORPORATION PVT LTD. - SEC 36A GURGAON

No.	Name	F/H Name	Designation
13	SAINUR NESCA	Father Name	SAHABUDDIN HOUSEKEEPING
14	JALAM SINGH	Father Name	NITESH KUMAR
15	ASHWINI KUMAR	Father Name	SECURITY GUARD
16	GAURAV SHARMA	Father Name	SECURITY GUARD
17	AMIT KUMAR BECK	Father Name	RAMBILASH SECURITY GUARD
18	DESH RAJ	Father Name	Sr. PANTRY BOY
19	SONKI RAM	Father Name	SECURITY GUARD
20	VARAB MANDAL	Father Name	HIRAT ROY HOUSEKEEPING
21	YASIN MANDAL	Father Name	HOUSEKEEPING

SWIFT SECURITAS PVT LTD

57, Rajdhanl Enclave, Pitampura, New Delhi-110034

DATE:- 19-Oct-22

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

PF No:- DL/23206

ESI Code:- 69220394330011001

Sr.No.	Emp. Code	Name of Employee	PF No	UAN No.	ESI No
1	188741	RAVINDER SINGH	184790	101230763375	6928590208
2	189917	RANJEET KUMAR GAUTAM	184882	101266812803	6928588895
3	195562	NAND KISHOR SHARMA	190031	100528285224	6928893490
4	200119	ASHWANI KUMAR	193432	100445791798	6929257830
5	200810	DALJEET KUMAR GAUTAM	195073	100517736498	6929288833
6	200925	GAUTAM KUMAR	193090	101305477404	6929245748
7	203385	LAKSHMAN GIRI	195595	101321154150	2017218061
8	205813	RAM VINAY GIRI	197949	101257273816	6929638662
9	210662	NITIN KUMAR	203096	101080872435	6929945194
10	211154	VISHWANATH SINGH	203277	100410595601	6929980674
11	213733	ANOO SHUKLA	205252	101423768639	6930166638
12	215068	RAJESH HARDAVAL WALMIKI	206406	100721745708	6930242088
13	221080	SAINUR NESA	212345	101455448575	6930827636
14	221972	NITESH KUMAR	213026	100524082485	6930906878
15	227383	ASHWINI KUMAR	217161	101715545116	6931326975
16	229259	GAURAV SHARMA	219866	101739595349	6931490308
17	241025	AMIT KUMAR BECK	227243	101093404681	6932235048
18	242795	HIRAT ROY	229286	101797432774	6932357759
19	247377	VARAB MANDAL	233635	101865329435	6932721963

For SWIFT SECURITAS PVT LTD

For Swift Securitas Pvt Ltd

(Authorised Signatory)

Authorised Signation

SWIFT SECURITAS PVT LTD

57, Rajdhani Enclave, Pitampura, New Delhi-110034

DATE 19-Oct-22

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

SEC 36A GURGAON, for the month of SEPTEMBER-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	FDR0001355	18709
6	200925	GAUTAM KUMAR	2712500101421001	KARB0000271	19356
7	203385	LAKSHMAN GIRI	11776605923	SBIN0004637	19356
8	205813	RAM VINAY GIRI	6411933081	KKBK0004620	19356
9	210662	NITIN KUMAR	100102435042	INDB0000005	19356
10	211154	VISHWANATH SINGH	915010043083129	UTIB0000056	19356
11	213733	ANOO SHUKLA	057501001260	ICIC0000575	19992
12	215068	RAJESH HARDAYAL WALMIKI	5742500100446501	KARB0000574	12805
13	221080	SAINUR NESHA	100074649010	INDB0000005	11748
14	221972	NITESH KUMAR	29380110013762	UCBA0002938	19992
15	227383	ASHWINI KUMAR	6999411202687	YESB0C0MSNOC	19356
16	229259	GAURAV SHARMA	1613197019	KKBK0004350	18709
17	241025	AMIT KUMAR BECK	0114023773	KKBK0004257	16999
18	242795	HIRAT ROY	76791901042466	PUNB0HGB001	11748
19	247377	YARAB MANDAL	5167101700000574	PUNB0516710	10959
					345064

For SWIFT SECURITAS PVT LTD

Authorised Signatory

(Authorised Signatory)
For Swift Securitas Pvt. Ltd

Muster Roll

Form XVI [See Rule 78 (2)(a)]

SWIFT SECURITA PVT. LTD., RAJDHANI ENCLAVE, NEW DELHI

M/S. KRISUMI CORPORATION PVT LTD., SEC 36A GURGAON

M/S. KRISUMI CORPORATION PVT LTD., SEC 36A GURGAON

M/S. KRISUMI CORPORATION PVT LTD., SEC 36A GURGAON

Name and Address of Contractor:

Nature and Location of Work:

Name and Address of Establishment in/ under which Contract is Carried on:

Name and Address of Principal Employer:

For the month of SEPTEMBER-2022

Sl.No.	emp_code	Name of Workman	SEX	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Working Days	OFF Days	REMARK
1	188741	RAVINDER SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	30
2	189917	RANJEET KUMAR GAUTAM	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	30
3	195562	NAND KISHOR SHARMA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	30
4	200119	ASHWANI KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	30
5	200810	DALJEET KUMAR GAUTAM	M	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	30
6	200925	GAUTAM KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	30
7	203385	LAKSHMAN GIRI	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	30
8	205813	RAM VINAY GIRI	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	30
9	210662	NITIN KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	30
10	211154	VISHWANATH SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	30
11	213733	ANOO SHUKLA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	30
12	215068	RAJESH HARDAYAL WALMIKI	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	30
13	221080	SAINUR NESA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	30
14	221972	NITESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	29
15	227383	ASHWINI KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	30
16	229259	GAURAV SHARMA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	30
17	241025	AMIT KUMAR BECK	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	28
18	242795	HIRAT ROY	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	5	
19	247377	YARAB MANDAL	M	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	5	

For Swift Securitas Pvt. Ltd.

Audit Signatory

Muster Roll

Form XVI [See Rule 78 (2)(a)]

SWIFT SECURITA PVT. LTD, RAJDHANI ENCLAVE, NEW DELHI

M/S.KRISUMI CORPORATION PVT LTD.,SEC 36A GURGAON

M/S.KRISUMI CORPORATION PVT LTD.,SEC 36A GURGAON

M/S.KRISUMI CORPORATION PVT LTD.,SEC 36A GURGAON

Name and Address of Contractor:

Nature and Location of Work:

Name and Address of Establishment in/ under which Contract is Carried on:

Name and Address of Principal Employer:

EXTRA For the month of SEPTEMBER-2022

Sl.No.	emp_code	Name of Workman	SEX	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	REMARK
1	200119	ASHWANI KUMAR	M			P								P							P													4
2	213733	ANOO SHUKLA	M					P																										1
3	221972	NITESH KUMAR	M															P																1

For Swift Securitas Pvt. Ltd.

Auditor Signatory

SWIFT SECURITAS PVT LTD

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

GURGAON

Form No XXVII

[See Rule 78(1)(a)]

Salary Month -Year : September - 2022

[See Rule 78(1)(a)]			Salary Month - Year :		September - 2022														
Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Unit/ Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signature or Thumb Impression					
1	188741	RAVINDER SINGH INDER SINGH SECURITY GUARD	30.00 0.00 30.00 20985.00	10604.00 0.00 3,313.00 0.00	0.00 0.00 5,302.00 0.00	0.00 0.00 0.00 0.00	0.00 883.00 883.00 0.00	20985.00	1272.00 0.00 49.00	133.00 25.00 0.00	0.00 150.00 0.00 0.00	1629.00	19356.00						
PF No. : 184790 ESIC NO. : 6928590208 UAN No. : 101230763375 BANK : CENTRAL BANK OF INDIA/KANCHHOSI BAZAR Account No. : 2932062816																			
2	189917	RANJEET KUMAR GAUTAM DAYASHANKER GAUTAM SECURITY GUARD	30.00 0.00 30.00 20985.00	10604.00 0.00 3,313.00 0.00	0.00 0.00 5,302.00 0.00	0.00 883.00 0.00 0.00	0.00 883.00 0.00 0.00	20985.00	1272.00 0.00 49.00	133.00 25.00 0.00	0.00 150.00 0.00 0.00	1629.00	19356.00						
PF No. : 184882 ESIC NO. : 6928588895 UAN No. : 101266812803 BANK : UNION BANK OF INDIA/SONAURI Account No. : 420302010591304																			
3	195562	NAND KISHOR SHARMA SHIVNARAYAN SHARMA SECURITY GUARD	30.00 0.00 30.00 20985.00	10604.00 0.00 3,313.00 0.00	0.00 0.00 5,302.00 0.00	0.00 883.00 0.00 0.00	0.00 883.00 0.00 0.00	20985.00	1272.00 0.00 49.00	133.00 25.00 0.00	0.00 150.00 0.00 0.00	1629.00	19356.00						
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 0.00 30.00 27757.00	12889.00 0.00 4,350.00 0.00	1925.00 0.00 6,445.00 0.00	0.00 1074.00 0.00 0.00	0.00 1074.00 0.00 0.00	27757.00	1547.00 0.00 49.00	176.00 25.00 0.00	0.00 150.00 0.00 0.00	1947.00	25810.00						
PF No. : 193432 ESIC NO. : 6929257830 UAN No. : 100445791798 BANK : AXIS BANK LTD/UDYOGVIHAR Account No. : 919010018633346																			
5	200810	DALJEET KUMAR GAUTAM DAYA SHANKAR GAUTAM SECURITY GUARD	29.00 0.00 29.00 20985.00	10251.00 0.00 3,203.00 0.00	0.00 0.00 5,125.00 0.00	0.00 854.00 0.00 0.00	0.00 854.00 0.00 0.00	20287.00	1230.00 0.00 49.00	129.00 25.00 0.00	0.00 145.00 0.00 0.00	1578.00	18709.00						
PF No. : 195073 ESIC NO. : 6929288833 UAN No. : 100517736498 BANK : FEDERAL BANK/GURGAON Account No. : 13550100143600																			

SWIFT SECURITAS PVT LTD

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

Form No XXVII

[See Rule 78(1)(a)]

Salary Month - Year : September - 2022

GURGAON

Sr. No.	Emp Code	Employee Name	Father / Husband Name	Designation	Duties Rel	Basic NH	HRA	Conc	Washing	Gross	PF	ESI	Adv	Total	Net Pay	Signature or Thumb Impression
					TOTAL	Spl Alw	Rel Alw	4Hs Extra	Other	Incentive	PT	LWF	M/C	Deduction		
6	200925	GAUTAM KUMAR	LATE JAINANDAN SINGH	SECURITY GUARD	30.00	10604.00	0.00	0.00	883.00	883.00	1272.00	133.00	0.00	1629.00	19356.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	150.00			
					30.00	3,313.00	5,302.00	0.00	0.00	0.00	49.00	0.00	0.00			
					20985.00	0.00	0.00	0.00	0.00	0.00						
Account No. : 2712500101421001																
7	203385	LAKSHMIAN GIRI	DASRATH GIRI	SECURITY GUARD	30.00	10604.00	0.00	0.00	883.00	883.00	1272.00	133.00	0.00	1629.00	19356.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	150.00			
					30.00	3,313.00	5,302.00	0.00	0.00	0.00	49.00	0.00	0.00			
					20985.00	0.00	0.00	0.00	0.00	0.00						
Account No. : 11776605923																
8	205813	RAM VINAY GIRI	NIKAHU	SECURITY GUARD	30.00	10604.00	0.00	0.00	883.00	883.00	1272.00	133.00	0.00	1629.00	19356.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	150.00			
					30.00	3,313.00	5,302.00	0.00	0.00	0.00	49.00	0.00	0.00			
					20985.00	0.00	0.00	0.00	0.00	0.00						
Account No. : 6411933081																
9	210662	NITIN KUMAR	ASHOK KUMAR	SECURITY GUARD	30.00	10604.00	0.00	0.00	883.00	883.00	1272.00	133.00	0.00	1629.00	19356.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	150.00			
					30.00	3,313.00	5,302.00	0.00	0.00	0.00	49.00	0.00	0.00			
					20985.00	0.00	0.00	0.00	0.00	0.00						
Account No. : 100102435042																
10	211154	VISHWANATH SINGH	MAHATEEM SINGH	SECURITY GUARD	30.00	10604.00	0.00	0.00	883.00	883.00	1272.00	133.00	0.00	1629.00	19356.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	150.00			
					30.00	3,313.00	5,302.00	0.00	0.00	0.00	49.00	0.00	0.00			
					20985.00	0.00	0.00	0.00	0.00	0.00						
Account No. : 915010043083129																

SWIFT SECURITAS PVT LTD

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

Form No XXVII [See Rule 78(1)(a)]

Salary Month - Year : September - 2022

Signature
or Thumb
Impression

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	NH Spl Alw Tel Alw	Unit / Outfit Oth Alw Rel Alw	EL Encash 4Hrs Extra Other	Incense Gun Alw Incentive	Gross	UTDA	FOOD	M/C Oth	
11	213733	ANOOP SHUKLA JAYASHANKAR SECURITY GUARD	30.00 0.00 30.00 20985.00	10604.00 0.00 3,313.00 0.00	0.00 0.00 5,302.00 0.00	0.00 0.00 0.00 0.00	0.00 883.00 0.00 0.00	20985.00	1272.00 0.00 49.00	133.00 25.00 0.00	0.00 0.00 0.00	1629.00 19356.00
PF No. : 205252			Account No. : 057501001260									
ESIC NO. : 6930166638												
UAN No. : 101423768639												
BANK : ICICI BANK LIMITED/GURGAON - HERO HONDA												
12	215068	RAJESH HARDAYAL WALMIKI HARDAYAL WALMIKI PANTRY BOY	30.00 0.00 30.00 14806.00	11134.00 0.00 0.00 0.00	1818.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 927.00 0.00 0.00	14806.00	1665.00 0.00 49.00	112.00 25.00 0.00	0.00 0.00 0.00	2001.00 12805.00
PF No. : 206406			Account No. : 5742500100446501									
ESIC NO. : 6930242088												
UAN No. : 100721745708												
BANK : KARNATAKA BANK LIMITED/NEW DELHI KIRTI NAGAR												
13	221080	SAINUR NESA SAHABUDDIN HOUSEKEEPING	30.00 0.00 30.00 13600.00	10604.00 0.00 0.00 0.00	1230.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 883.00 0.00 0.00	13600.00	1526.00 0.00 49.00	102.00 25.00 0.00	0.00 0.00 0.00	1852.00 11748.00
PF No. : 212345			Account No. : 100074649010									
ESIC NO. : 6930827636												
UAN No. : 101455448575												
BANK : INDUSIND BANK/BARAKE/AMBIA												
14	221972	NITESH KUMAR JALAM SINGH SECURITY GUARD	30.00 0.00 30.00 20985.00	10604.00 0.00 3,313.00 0.00	0.00 0.00 5,302.00 0.00	0.00 0.00 0.00 0.00	0.00 883.00 0.00 0.00	20985.00	1272.00 0.00 49.00	133.00 25.00 0.00	0.00 0.00 0.00	1629.00 19356.00
PF No. : 213026			Account No. : 29380110013762									
ESIC NO. : 6930906878												
UAN No. : 100524082485												
BANK : UCO BANK/DEHRA												
15	227383	ASHVINI KUMAR RAVINDRA SINGH SECURITY GUARD	30.00 0.00 30.00 20985.00	10604.00 0.00 3,313.00 0.00	0.00 0.00 5,302.00 0.00	0.00 0.00 0.00 0.00	0.00 883.00 0.00 0.00	20985.00	1272.00 0.00 49.00	133.00 25.00 0.00	0.00 0.00 0.00	1629.00 19356.00
PF No. : 217161			Account No. : 6999411202687									
ESIC NO. : 6931326975												
UAN No. : 101715545116												
BANK : YES BANK/CMS NATIONAL OPERATING CENTRE MMAR												

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

Page 4 of 4

[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 **September - 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

Sl.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	ANOO SHUKLA JAYASHANKAR	6930166638	ICICI BANK LIMITED	057501001260 0	1 0	640.63 19219.00	641 0	641	5	636	
2	221972	NITESH KUMAR JALAM SINGH	6930906878	UCO BANK BANK TRANSFER	29380110013762 0	1 2	640.63 19219.00	641 0	641	5	636	
		TOTAL:				0			1282	10	1272	
3	200119	ASHWANI KUMAR LATE SHIV PRAKASH	6929257830	AXIS BANK LTD BANK TRANSFER	919010018633346 0	4 0	853.63 25609.00	3415 0	3415	26	3389	
		TOTAL:				4			3415	26	3389	
		SECURITY SUPERVISOR				0			0			
		GRAND TOTAL :				6			4697	36	4661	



ESIC
Employees' State Insurance Corporation

User Login: 69220394330011001

Monthly Contribution > Online Challan Status

Challan Double Verification

Employer's Code No.:

69220394330011001

* Required Fields

Transaction Details

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69220394330011001
Employer's Name:	SWIFT SECURITAS PVT LTD
Challan Period:	Sep-2022
Challan Number :	06922134604089
Challan Created Date	14-10-2022 17:03:36
Challan Submitted Date	14-10-2022 18:00:58
Amount Paid:	707867.00
Transaction Number:	CPACDECHS2

* Required Fields

Print

Close

For Swift Securitas Pvt. Ltd


Authorised Signatory

Insurance

Monday, October 17, 2022 11:39:49 AM



Employees' State Insurance Corporation

Contribution History Of 69220394330011001 for Sep2022



Total IP Contribution			Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
133,330.00			575,155.00		708,485.00		0.00		17,697,072.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason			
1	-	6931837277	GOLDEN KUMAR	30	18746.00	141.00	-			
2	-	6931913610	NANDAN KUMAR	30	17039.00	128.00	-			
3	-	6932783615	RAMESH DEBNATH	25	15351.00	116.00	-			
4	-	6932810420	RAJESHWAR PRASAD	12	7608.00	58.00	-			
5	-	6921852531	GOND	26	16789.00	126.00	-			
6	-	6926583452	MAHESH singh	26	16789.00	126.00	-			
7	-	6931209479	SANJAY KUMAR SINGH	30	21000.00	158.00	-			
8	-	6931323049	SAROJ KUMAR SINGH	30	21000.00	158.00	-			
9	-	6931878207	KUNDAN KUMAR	26	16789.00	126.00	-			
10	-	6929408891	RAM SWAROOP SINGH	26	16789.00	126.00	-			
11	-	6931878239	NAVIN PASWAN	23	14851.00	112.00	-			
12	-	6932155662	SATISH	30	21000.00	158.00	-			
13	-	6718219221	DEVENDRA SINGH	30	18653.00	140.00	-			
14	-	6932433655	SACHIN KUMAR	26	17401.00	131.00	-			
15	-	6927437352	HITAL MAURYA	26	11895.00	90.00	-			
16	-	6932154832	RANJIT MISHRA	26	17401.00	131.00	-			
17	-	6924928137	PRADEEP KUMAR TIWARI	5	3229.00	25.00	-			
18	-	6925174903	SURYABHAN	26	16789.00	126.00	-			
			KULDEEP KUMAR							

ESIC

SOCIAL SECURITY

गुजरात

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Printed On: 10/17/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
827	-	6932334605	UMESH PANDEY	30	11067.00	83.00	-
828	-	6932344653	VIRENDRA SINGH	30	11067.00	83.00	-
829	-	6932408552	ASHOK	30	11067.00	83.00	-
830	-	6932673624	SHIV NARAYAN SINGH	30	14095.00	106.00	-
831	-	6932712765	RAVIKANT GUPTA	30	11067.00	83.00	-
832	-	6932820912	ANSHUL	3	1200.00	9.00	-
833	-	6926729047	MAHAMAD AMTAJ AALAM	30	21000.00	158.00	-
834	-	6932772058	BIBHUTI KUMAR	30	19257.00	145.00	-
835	-	6929823976	RAVI KANT TRIVEDI	26	15284.00	115.00	-
836	-	2017218061	LAKSHMAN GIRI	30	17672.00	133.00	-
837	-	6928588895	RANJEET KUMAR	30	17672.00	133.00	-
838	-	6928590208	GAUTAM	30	17672.00	133.00	-
839	-	6928893490	RAVINDER SINGH	30	17672.00	133.00	-
840	-	6929245748	NAND KISHOR SHARMA	30	17672.00	133.00	-
841	-	6929257830	GAUTAM KUMAR	30	21000.00	158.00	-
842	-	6929288833	ASHWANI KUMAR	29	17084.00	129.00	-
843	-	6929638662	DALJEET KUMAR	30	17672.00	133.00	-
844	-	6929945194	GAUTAM	30	17672.00	133.00	-
845	-	6929980674	RAMVINAY GIRI	30	17672.00	133.00	-
846	-	6930166638	NITIN KUMAR	30	17672.00	133.00	-
847	-	6930242088	VISHWANATH SINGH	30	18313.00	138.00	-
848	-	6930827636	ANOO SHUKLA	30	14806.00	112.00	-
849	-	6930906878	RAJESH HARDAVAL	30	13600.00	102.00	-
850	-	6931326975	WALMIKI	30	18313.00	138.00	-
851	-	6931490308	SAINUR NESA	30	17672.00	133.00	-
852	-	6932235048	NITESH KUMAR	29	17084.00	129.00	-
853	-	6932357759	ASHWINI KUMAR	30	19167.00	144.00	-
854	-	6932721963	GAURAV SHARMA	30	13600.00	102.00	-
	-		AMIT KUMAR BECK	28	12693.00	96.00	-
	-		HIRAT ROY				
	-		YARAB MANDAL				

11:37:31AM

Printed On: 10/17/2022



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

TRRN Details

TRRN No :	1012210024118
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2022 16:38:24
Establishment ID :	DLCPM0023206000
Establishment Name :	SWIFT SECURITAS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	13127
Wage Month :	SEP-22
Total Amount (Rs) :	3,16,55,298
Account-1 Amount (Rs) :	2,01,94,117
Account-2 Amount (Rs) :	6,33,245
Account-10 Amount (Rs) :	1,02,01,277
Account-21 Amount (Rs) :	6,26,659
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240141022022000
Presentation Date :	14-OCT-2022 00:00:00
Realization Date :	14-OCT-2022 00:00:00
Date of Credit :	14-OCT-2022 00:00:00
Total PMRPY Benefit :	0

For Swift Securitas Pvt. Ltd


Authorized Signatory





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

Name of Establishment		SWIFT SECURITAS PRIVATE LIMITED		LIN	1424202971
Establishment Id		DLCPM0023206000		Return Month	OCT-2022
Wage Month		SEP-2022		ECR Type	ECR
Contribution Rate (%)		12		Uploaded Date Time	14-OCT-2022 16:28
Salary Disbursement Date		07-OCT-2022		TRRN Number	79814456
Exemption Status		Unexempted		ECR Id	
Remarks		MAIN			
Total Members		13127		1,02,01,277	
Contribution and Remittance Details (In Rupees) :		1,51,97,697		Total EPS Contribution Remitted	0
Total EPF Contribution Remitted		49,96,420		Total Refund Advance	0
Total EPF-EPS Contribution Remitted		0		Total PMRPY Upfront EPS Amount	
PMRPY Upfront Benefit Details (In Rupees) :					
Total PMRPY Upfront EPF Amount		NA		Employer EPS Share	
PMRPY benefit remarks				Employer EPS Share	
ABRY Upfront Benefit Details (In Rupees) :		Employee EPF Share		Employer EPS Share	
Total ABRY benefit Amount		0		Employer EPS Share	
ABRY benefit remarks		Already an ECR [Id: 79814616] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		Employer EPS Share	

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds		PMRPY / AUMT			Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
599	100966559478	AMIT KUMAR	AMIT KUMAR	16,072	10,102	10,102	10,102	1,212	841	371	0	0	-	-	-	N.A.			
600	101770283544	AMIT KUMAR	AMIT KUMAR	11,416	6,410	6,410	6,410	769	534	235	6	0	-	-	-	N.A.			
601	101640784644	AMIT KUMAR	AMIT KUMAR	11,748	7,338	7,338	7,338	881	611	270	9	0	-	-	-	N.A.			
602	101556052224	AMIT KUMAR	AMIT KUMAR	6,022	4,193	4,193	4,193	503	349	154	18	0	-	-	-	N.A.			
603	100787060726	AMIT KUMAR	AMIT KUMAR	28,898	13,286	13,286	13,286	1,594	1,032	454	0	0	-	-	-	N.A.			
604	100451816853	AMIT KUMAR	AMIT KUMAR	20,483	12,385	12,385	12,385	1,486	1,032	454	20	0	-	-	-	N.A.			
605	101876689542	AMIT KUMAR ATRI	AMIT KUMAR ATRI	6,135	4,282	4,282	4,282	514	357	157	0	0	-	-	-	N.A.			
606	101093404681	AMIT KUMAR BECK	AMIT KUMAR BECK	19,167	15,000	15,000	15,000	1,800	1,250	550	15	0	-	-	-	N.A.			
607	100626030073	AMIT KUMAR DIVEDI	AMIT KUMAR DIVEDI	6,768	5,753	5,753	5,753	690	479	211	17	0	-	-	-	N.A.			
608	101853316062	AMIT KUMAR GIRI	AMIT KUMAR GIRI	6,305	3,685	3,685	3,685	442	307	135	0	0	-	-	-	N.A.			
609	100080493419	AMIT KUMAR JHA	AMIT KUMAR JHA	18,500	11,500	11,500	11,500	1,380	958	422	1	0	-	-	-	N.A.			
610	101591119765	AMIT KUMAR MISHRA	AMIT KUMAR MISHRA	14,572	8,969	8,969	8,969	1,076	747	329	4	0	-	-	-	N.A.			
611	101430333740	AMIT KUMAR MISHRA	AMIT KUMAR MISHRA	23,031	14,305	14,305	14,305	1,717	1,192	525	0	0	-	-	-	N.A.			
612	100845606253	AMIT KUMAR PANCHAL	AMIT KUMAR PANCHAL	16,889	10,791	10,791	10,791	1,295	899	396	4	0	-	-	-	N.A.			
613	100080526708	AMIT KUMAR PANDEY	AMIT KUMAR PANDEY	13,315	7,868	7,868	7,868	944	655	289	0	0	-	-	-	N.A.			
614	101701874846	AMIT KUMAR PANDEY	AMIT KUMAR PANDEY	14,025	11,274	11,274	11,274	1,353	939	414	4	0	-	-	-	N.A.			
615	101722652191	AMIT KUMAR SHARMA	AMIT KUMAR SHARMA	15,951	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.			
616	10052694678	AMIT KUMAR SHARMA	AMIT KUMAR SHARMA	19,366	13,966	13,966	13,966	1,676	997	692	2	0	-	-	-	N.A.			
617	100994942528	AMIT KUMAR SHAW	AMIT KUMAR SHAW	14,353	8,310	8,310	8,310	977	814	358	0	0	-	-	-	N.A.			
618	10096663791	AMIT KUMAR SINGH	AMIT KUMAR SINGH	17,054	9,768	9,768	9,768	1,172	982	432	1	0	-	-	-	N.A.			
619	101314919085	AMIT KUMAR SINGH	AMIT KUMAR SINGH	19,981	11,785	11,785	11,785	1,414	982	432	16	0	-	-	-	N.A.			
620	101840352520	AMIT KUMAR SINGH	AMIT KUMAR SINGH	6,158	4,186	4,186	4,186	502	349	153	0	0	-	-	-	N.A.			

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted					Refunds		Pension Share	ER PF Share	EE Share	the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days							
															</			

Sl. No.	UAN	Name as per		Wages				Contribution Remitted					Refunds	PMHP / ADP / ...				Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share			
1384	101759349950	ASHU YADAV	ASHU YADAV	18,270	10,350	10,350	10,350	1,242	862	380	3	0	-	-	-	-	N.A.	
1385	101599456029	ASHU YADAV	ASHU YADAV	20,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.	
1386	100487922218	ASHUTOSH AWASTHI	ASHUTOSH AWASTHI	12,574	8,474	8,474	8,474	1,017	706	311	0	0	-	-	-	-	N.A.	
1387	101818460671	ASHUTOSH GAUTAM	ASHUTOSH GAUTAM	8,658	8,658	8,658	8,658	1,039	721	318	4	0	-	-	-	-	N.A.	
1388	101193350787	ASHUTOSH KUMAR	ASHUTOSH KUMAR	6,301	3,877	3,877	3,877	465	323	142	19	0	-	-	-	-	N.A.	
1389	101497750545	ASHUTOSH KUMAR SHUKLA	ASHUTOSH KUMAR SHUKLA	19,146	14,685	14,685	14,685	1,762	1,223	539	0	0	-	-	-	-	N.A.	
1390	100481443700	ASHUTOSH PANDEY	ASHUTOSH PANDEY	37,751	20,000	15,000	15,000	2,400	1,250	1,150	0	0	-	-	-	-	N.A.	
1391	101720366176	ASHUTOSH RADHESHYAM PANDEY	ASHUTOSH RADHESHYAM PANDEY	17,127	9,342	9,342	9,342	1,121	778	343	0	0	-	-	-	-	N.A.	
1392	101853315380	ASHUTOSH YADAV	ASHUTOSH YADAV	14,936	10,604	10,604	10,604	1,272	883	389	1	0	-	-	-	-	N.A.	
1393	101239023378	ASHVANE KUMAR	ASHVANE KUMAR	16,839	10,763	10,763	10,763	1,292	897	395	0	0	-	-	-	-	N.A.	
1394	101560429044	ASHWANI	ASHWANI	15,000	10,189	10,189	10,189	1,223	849	374	1	0	-	-	-	-	N.A.	
1395	101138090556	ASHWANI KUMAR	ASHWANI KUMAR	16,539	8,600	8,600	8,600	1,032	716	316	4	0	-	-	-	-	N.A.	
1396	101138090556	ASHWANI KUMAR	ASHWANI KUMAR	12,883	8,349	8,349	8,349	1,002	695	307	8	0	-	-	-	-	N.A.	
1397	100871076779	ASHWANI KUMAR	ASHWANI KUMAR	11,309	6,768	6,768	6,768	812	564	248	0	0	-	-	-	-	N.A.	
1398	101874534480	ASHWANI KUMAR	ASHWANI KUMAR	15,075	9,278	9,278	9,278	1,113	773	340	0	0	-	-	-	-	N.A.	
1399	100094858067	ASHWANI KUMAR	ASHWANI KUMAR	16,500	9,476	9,476	9,476	1,137	789	348	0	0	-	-	-	-	N.A.	
1400	100991149785	ASHWANI KUMAR	ASHWANI KUMAR	27,757	12,889	12,889	12,889	1,547	1,074	473	0	0	-	-	-	-	N.A.	
1401	100445791798	ASHWANI KUMAR	ASHWANI KUMAR	15,075	9,278	9,278	9,278	1,113	773	340	0	0	-	-	-	-	N.A.	
1402	100469061170	ASHWANI KUMAR	ASHWANI KUMAR	13,447	10,828	10,828	10,828	1,299	902	397	1	0	-	-	-	-	N.A.	
1403	101815957588	ASHWANI KUMAR	ASHWANI KUMAR	13,519	8,845	8,845	8,845	1,061	737	324	0	0	-	-	-	-	N.A.	
1404	101106381228	ASHWANI KUMAR	ASHWANI KUMAR	14,899	9,932	9,932	9,932	1,192	827	365	0	0	-	-	-	-	N.A.	
1405	101704445248	ASHWANI KUMAR	ASHWANI KUMAR	13,488	8,777	8,777	8,777	1,053	731	322	4	0	-	-	-	-	N.A.	
1405	101230483979	ASHWANI KUMAR	ASHWANI KUMAR	13,488	8,777	8,777	8,777	1,053	731	322	4	0	-	-	-	-	N.A.	

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				PMRPV / 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	

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					NCP Days	Refunds	PMRPV / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Pension Share	ER PF Share	EE Share						
2362	101501850782	DAIMINI	DAIMINI	9,039	7,602	7,602	7,602	912	633	279	10	0	-	-	-	N.A.			
2363	101657309491	DAL BAHADUR SINGH	DAL BAHADUR SINGH	17,853	11,298	11,298	11,298	1,356	941	415	0	0	-	-	-	N.A.			
2364	101511957112	DALBARA SINGH	DALBARA SINGH	14,286	8,484	8,484	8,484	1,018	707	311	1	0	-	-	-	N.A.			
2365	100561163991	DALBIR SINGH	DALBIR SINGH	12,840	9,142	9,142	9,142	1,097	762	335	2	0	-	-	-	N.A.			
2366	100920466882	DALBIR SINGH	DALBIR SINGH	14,360	10,870	10,870	10,870	1,304	905	399	0	0	-	-	-	N.A.			
2367	101677383914	DALBIR SINGH	DALBIR SINGH	6,817	4,698	4,698	4,698	564	391	173	19	0	-	-	-	N.A.			
2368	100739137219	DALBIR SINGH	DALBIR SINGH	14,019	8,283	8,283	8,283	994	690	304	4	0	-	-	-	N.A.			
2369	101445821227	DALCHAND SINGH	DALCHAND SINGH	19,017	10,604	10,604	10,604	1,272	883	389	5	0	-	-	-	N.A.			
2370	101241268280	DAL CHAND YADAV	DAL CHAND YADAV	10,530	6,269	6,269	6,269	752	522	230	0	0	-	-	-	N.A.			
2371	100625283568	DILEEP SINGH	DILEEP SINGH	11,659	11,437	11,437	11,437	1,372	953	419	3	0	-	-	-	N.A.			
2372	101248542456	DALER SINGH	DALER SINGH	16,924	9,783	9,783	9,783	1,174	815	359	0	0	-	-	-	N.A.			
2373	100730332518	DALIP KUMAR	DALIP KUMAR	20,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.			
2374	101531464728	DALIP SHARMA	DALIP SHARMA	14,140	8,777	8,777	8,777	1,053	731	322	7	0	-	-	-	N.A.			
2375	100142241175	DALIP SINGH	DALIP SINGH	12,306	7,071	7,071	7,071	849	589	260	4	0	-	-	-	N.A.			
2376	101069609654	DALIP SINGH	DALIP SINGH	19,256	16,506	15,000	15,000	1,981	1,250	731	4	0	-	-	-	N.A.			
2377	100517736498	DALJEET KUMAR GAUTAM	DALJEET KUMAR GAUTAM	20,287	10,251	10,251	10,251	1,230	854	376	1	0	-	-	-	N.A.			
2378	101853314541	DALJEET SINGH	DALJEET SINGH	12,279	8,631	8,631	8,631	1,036	719	317	4	0	-	-	-	N.A.			
2379	101164288177	DALJEET SINGH	DALJEET SINGH	18,345	10,870	10,870	10,870	1,304	905	399	0	0	-	-	-	N.A.			
2380	100754246516	DALJEET SINGH	DALJEET SINGH	20,601	11,895	11,895	11,895	1,427	991	436	0	0	-	-	-	N.A.			
2381	100691974292	DALJIT BAL	DALJIT BAL	15,350	9,193	9,193	9,193	1,103	766	337	0	0	-	-	-	N.A.			
2382	100129452960	DALJIT SINGH	DALJIT SINGH	13,725	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.			
2383	101840361963	DALJIT SINGH	DALJIT SINGH	10,319	8,777	8,777	8,777	1,053	731	322	0	0	-	-	-	N.A.			

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Sl. No.	UAN	Name as per			Wages				Contribution Remitted					Refunds			the member		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days			Pension Share	ER PF Share	EE Share			
3272	101759802942	GAURAV	GAURAV	13,895	8,188	8,188	8,188	983	682	301	3	0		-	-	-	N.A.		
3273	100151466922	GAURAV	GAURAV	9,610	7,546	7,546	7,546	906	629	277	6	0		-	-	-	N.A.		
3274	101803904971	GAURAV	GAURAV	12,002	6,858	6,858	6,858	823	571	252	11	0		-	-	-	N.A.		
3275	101047290829	GAURAV KARKI	GAURAV KARKI	14,315	8,891	8,891	8,891	1,067	741	326	0	0		-	-	-	N.A.		
3276	101631749166	GAURAV BABU	GAURAV BABU	14,375	9,264	9,264	9,264	1,112	772	340	3	0		-	-	-	N.A.		
3277	101760093591	GAURAV BHATTI	GAURAV BHATTI	11,891	7,707	7,707	7,707	925	642	283	8	0		-	-	-	N.A.		
3278	101242310042	GAURAV KUMAR	GAURAV KUMAR	12,308	7,688	7,688	7,688	923	640	283	2	0		-	-	-	N.A.		
3279	101487452784	GAURAV KUMAR	GAURAV KUMAR	15,001	9,429	9,429	9,429	1,131	785	346	0	0		-	-	-	N.A.		
3280	101239769611	GAURAV KUMAR	GAURAV KUMAR	17,039	9,724	9,724	9,724	1,167	810	357	0	0		-	-	-	N.A.		
3281	100568868177	GAURAV KUMAR	GAURAV KUMAR	18,836	9,530	9,530	9,530	1,144	794	350	0	0		-	-	-	N.A.		
3282	101582011712	GAURAV KUMAR	GAURAV KUMAR	19,440	10,745	10,745	10,745	1,289	895	394	4	0		-	-	-	N.A.		
3283	10062518408	GAURAV KUMAR	GAURAV KUMAR	15,951	11,134	11,134	11,134	1,336	927	409	2	0		-	-	-	N.A.		
3284	101014915958	GAURAV JHA	GAURAV KUMAR	16,383	8,895	8,895	8,895	1,067	741	326	0	0		-	-	-	N.A.		
3285	100926508762	GAURAV KUMAR	GAURAV KUMAR	23,987	19,803	15,000	15,000	2,376	1,250	1,126	0	0		-	-	-	N.A.		
3286	101620955987	GAURAV PACHORI	GAURAV PACHORI	14,236	9,833	9,833	9,833	1,180	819	361	9	0		-	-	-	N.A.		
3287	101201292467	GAURAV MISHRA	GAURAV MISHRA	12,884	8,993	8,993	8,993	1,079	749	330	0	0		-	-	-	N.A.		
3288	101379092521	GAURAV NAGAR	GAURAV NAGAR	18,315	11,870	11,870	11,870	1,424	989	435	0	0		-	-	-	N.A.		
3289	101109632117	GAURAV SHARMA	GAURAV SHARMA	21,424	15,000	15,000	15,000	1,800	1,250	550	11	0		-	-	-	N.A.		
3290	101739595349	GAURAV SHARMA	GAURAV SHARMA	20,287	10,251	10,251	10,251	1,230	854	376	4	0		-	-	-	N.A.		
3291	100622659572	GAURAV SHARMA	GAURAV SHARMA	12,860	11,300	11,300	11,300	1,356	941	415	4	0		-	-	-	N.A.		
3292	100941011242	GAURAV SINGH	GAURAV SINGH	15,995	10,102	10,102	10,102	1,212	841	371	4	0		-	-	-	N.A.		
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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			
3294	101444231879	GAURAV SINGH SENGAR	GAURAV SINGH SENGAR	7,993	4,360	4,360	4,360	523	363	160	16	0	-	-	-	N.A.		
3295	101791813015	GAURAV SINGHAL	GAURAV SINGHAL	6,658	3,472	3,472	3,472	417	289	128	17	0	-	-	-	N.A.		
3296	100151815754	GAURI SAHAY	GAURI SAHAY	18,308	11,925	11,925	11,925	1,431	993	438	0	0	-	-	-	N.A.		
3297	101449846143	GAURI SHANKAR	GAURI SHANKAR	19,735	11,352	11,352	11,352	1,362	946	416	1	0	-	-	-	N.A.		
3298	101636422873	GAUTAM	GAUTAM	13,291	9,155	9,155	9,155	1,099	763	336	1	0	-	-	-	N.A.		
3299	100517474281	GAUTAM DEY	GAUTAM DEY	18,581	12,997	12,997	12,997	1,560	1,083	477	0	0	-	-	-	N.A.		
3300	101035173857	GAUTAM KUMAR	GAUTAM KUMAR	19,997	17,141	15,000	15,000	2,057	1,250	807	3	0	-	-	-	N.A.		
3301	101826795994	GAUTAM JAGDEV SURDKAR	GAUTAM JAGDEV SURDKAR	14,193	9,846	9,846	9,846	1,182	820	362	5	0	-	-	-	N.A.		
3302	101305477404	GAUTAM KUMAR	GAUTAM KUMAR	20,985	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.		
3303	101628705219	GAUTAM KUMAR	GAUTAM KUMAR	17,885	11,138	11,138	11,138	1,337	928	409	1	0	-	-	-	N.A.		
3304	101719531555	GAUTAM KUMAR YADAV	GAUTAM KUMAR YADAV	15,951	11,134	11,134	11,134	1,336	927	409	4	0	-	-	-	N.A.		
3305	100624593478	GAUTAM GAJBHIYE	GAUTAM PUNDLIKRAO GAJBHIYE	24,681	14,063	14,063	14,063	1,688	1,171	517	0	0	-	-	-	N.A.		
3306	100786572039	GAUTAM SAHU	GAUTAM SAHU	17,661	12,583	12,583	12,583	1,510	1,048	462	0	0	-	-	-	N.A.		
3307	101244621721	GAUTAM SINGH	GAUTAM SINGH	17,472	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.		
3308	101349320261	GAUTAM SINGH	GAUTAM SINGH	10,440	9,212	9,212	9,212	1,105	767	338	1	0	-	-	-	N.A.		
3309	101392749425	GAYATRI DEVI	GAYATRI DEVI	7,855	4,130	4,130	4,130	496	344	152	17	0	-	-	-	N.A.		
3310	101759351190	GAYATRI DEVI	GAYATRI DEVI	13,287	9,175	9,175	9,175	1,101	764	337	2	0	-	-	-	N.A.		
3311	100718437808	GAYATRI MEENA	GAYATRI MEENA	19,017	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.		
3312	101821838074	GAYATRI PARIHAR	GAYATRI PARIHAR	9,207	6,864	6,864	6,864	824	572	252	4	0	-	-	-	N.A.		
3313	100044707349	GAYITRI YADAV	GAYITRI	6,734	6,734	6,734	6,734	808	561	247	4	0	-	-	-	N.A.		
3314	101840353822	GEETA	GEETA	16,650	10,350	10,350	10,350	1,242	862	380	3	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted						PMIRPV / 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			
4009	100164760450	HIRA SINGH	HIRA SINGH	10,275	7,590	7,590	7,590	911	632	279	1	0	-	-	-	N.A.		
4010	10123581193	HIRALA BAIRWA	HIRALAL BAIRWA	18,200	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.		
4011	101606860841	HIRAMAN KISAN DABHADE	HIRAMAN KISAN DABHADE	13,362	7,877	7,877	7,877	945	656	289	10	0	-	-	-	N.A.		
4012	101797432774	HIRAT ROY	HIRAT ROY	13,600	12,717	12,717	12,717	1,526	1,059	467	0	0	-	-	-	N.A.		
4013	101389077127	HIREN KALITA	HIREN KALITA	14,952	12,747	12,747	12,747	1,530	1,062	468	0	0	-	-	-	N.A.		
4014	101264666157	HITENDRA SINGH JADON	HITENDRA SINGH JADON	990	648	648	648	78	54	24	28	0	-	-	-	N.A.		
4015	101660589193	HITENDRA TOMAR	HITENDRA TOMAR	11,951	9,125	9,125	9,125	1,095	760	335	0	0	-	-	-	N.A.		
4016	101338954049	HITESH	HITESH	18,062	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.		
4017	101803904565	HITESH MEENA	HITESH MEENA	14,757	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.		
4018	101507010364	HITLAL MAURYA	HITLAL MAURYA	16,789	10,604	10,604	10,604	1,272	883	389	4	0	-	-	-	N.A.		
4019	100714855893	HOMAKANTA ACHARIYA	HOMAKANTA ACHARIYA	3,972	2,416	2,416	2,416	290	201	89	25	0	-	-	-	N.A.		
4020	101789544140	HOMNIDHI SINGH	HOMNIDHI SINGH	19,047	12,917	12,917	12,917	1,550	1,076	474	0	0	-	-	-	N.A.		
4021	100166374310	HOSHIVAR SINGH	HOSHIVAR SINGH	21,528	11,743	11,743	11,743	1,409	978	431	4	0	-	-	-	N.A.		
4022	100597713667	HUKAM CHAND	HUKAM CHAND	12,236	9,400	9,400	9,400	1,128	783	345	1	0	-	-	-	N.A.		
4023	100749568967	HUKAM CHAND	HUKAM CHAND	17,973	11,378	11,378	11,378	1,365	948	417	2	0	-	-	-	N.A.		
4024	101460198848	HUKAM SINGH	HUKAM SINGH	9,536	7,628	7,628	7,628	915	635	280	3	0	-	-	-	N.A.		
4025	100553631022	HUKUM SINGH	HUKUM SINGH	16,653	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.		
4026	101202973040	HULENDRA KUMAR	HULENDRA KUMAR	16,717	16,517	15,000	15,000	1,982	1,250	732	0	0	-	-	-	N.A.		
4027	100049916550	HUMAL SINGH	HUMAL SINGH	12,030	7,211	7,211	7,211	865	601	264	0	0	-	-	-	N.A.		
4028	100848243858	HUMAYUN KABIR	HUMAYUN KABIR	13,650	5,950	5,950	5,950	714	496	218	9	0	-	-	-	N.A.		
4029	101799964814	HUSSAIN MOHD	HUSSAIN MOHAMMAD	13,011	9,358	9,358	9,358	1,123	780	343	4	0	-	-	-	N.A.		
4030	101853311583	HUSANPREET SINGH	HUSANPREET SINGH	11,630	6,971	6,971	6,971	837	581	256	1	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPV / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	PMRPV / ABRV Benefit					
													Pension Share	ER PF Share	EE Share			
5326	101463123560	LAKHVIR SINGH	LAKHVIR SINGH	12,929	7,508	7,508	7,508	901	625	276	5	0	-	-	-	-	N.A.	
5327	101427939944	LAKHVIR SINGH	LAKHVIR SINGH	4,562	2,372	2,372	2,372	285	198	87	22	0	-	-	-	-	N.A.	
5328	100501509992	LAKHVIR KAUR	LAKHVIR SINGH	4,267	3,657	3,657	3,657	439	305	134	19	0	-	-	-	-	N.A.	
5329	100006557468	LAKHVIR SINGH	LAKHVIR SINGH	17,554	11,044	11,044	11,044	1,325	920	405	5	0	-	-	-	-	N.A.	
5330	101269788080	LAKHVIR SINGH	LAKHVIR SINGH	19,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.	
5331	101755041268	LAKHVIR SINGH	LAKHVIR SINGH	12,855	9,193	9,193	9,193	1,103	766	337	4	0	-	-	-	-	N.A.	
5332	100753728869	LAKHVIR SINGH	LAKHVIR SINGH	9,193	9,193	9,193	9,193	1,103	766	337	4	0	-	-	-	-	N.A.	
5333	101086746253	LAKHVIR SINGH	LAKHVIR SINGH	15,325	10,870	10,870	10,870	1,304	905	399	4	0	-	-	-	-	N.A.	
5334	101876691610	LAKHVIR SINGH	LAKHVIR SINGH	4,267	3,657	3,657	3,657	439	305	134	19	0	-	-	-	-	N.A.	
5335	100202410816	LAKHVIR SINGH	LAKHVIR SINGH	19,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.	
5336	100923691512	LAKHVIR SINGH	LAKHVIR SINGH	15,386	10,508	10,508	10,508	1,261	875	386	1	0	-	-	-	-	N.A.	
5337	101283353598	LAKHVIR SINGH	LAKHVIR SINGH	13,841	13,419	13,419	13,419	1,610	1,118	492	2	0	-	-	-	-	N.A.	
5338	101446592293	LAKHVIR SINGH	LAKHVIR SINGH	6,273	3,262	3,262	3,262	391	272	119	19	0	-	-	-	-	N.A.	
5339	100039767029	LAKHVIR SINGH	LAKHVIR SINGH	10,319	8,777	8,777	8,777	1,053	731	322	0	0	-	-	-	-	N.A.	
5340	100849643611	LAKHVIR SINGH	LAKHVIR SINGH	17,907	12,472	12,472	12,472	1,497	1,039	458	4	0	-	-	-	-	N.A.	
5341	100676731066	LAKHVIR SINGH	LAKHVIR SINGH	15,581	10,454	10,454	10,454	1,254	871	383	4	0	-	-	-	-	N.A.	
5342	101853313534	LAKHVIR SINGH	LAKHVIR SINGH	9,959	9,193	9,193	9,193	1,103	766	337	4	0	-	-	-	-	N.A.	
5343	101748937510	LAKHVIR SINGH	LAKHVIR SINGH	16,436	9,278	9,278	9,278	1,113	773	340	0	0	-	-	-	-	N.A.	
5344	101321154150	LAKSHMAN GIRI	LAKSHMAN GIRI	20,985	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	-	N.A.	
5345	100479703105	LAKSHMI DEVI	LAKSHMI DEVI	1,915	1,768	1,768	1,768	212	147	65	25	0	-	-	-	-	N.A.	
5346	101439558838	LAKSHMI DEVI	LAKSHMI DEVI	10,489	6,648	6,648	6,648	798	554	244	4	0	-	-	-	-	N.A.	
5347	101764925051	LAKSHMI KUMARI	LAKSHMI KUMARI	5,299	4,095	4,095	4,095	491	341	150	17	0	-	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted						PMRPV / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	PMRPV / ABRY Benefit					
													Pension Share	ER PF Share	EE Share			
6330	101693598184	MOR MUKUT SHARMA	MOR MUKUT SHARMA	10,915	7,542	7,542	7,542	905	628	277	7	0	-	-	-	N.A.		
6331	100876073372	MORPAL	MOR PAL	12,894	10,483	10,483	10,483	1,258	873	385	4	0	-	-	-	N.A.		
6332	101368315613	MORDHWAJ SINGH	MORDHWAJ SINGH	15,907	9,544	9,544	9,544	1,145	795	350	3	0	-	-	-	N.A.		
6333	101561846830	MORPAL	MORPAL	11,775	10,870	10,870	10,870	1,304	905	399	4	0	-	-	-	N.A.		
6334	101784818698	MOSAM	MOSAM	442	408	408	408	49	34	15	29	0	-	-	-	N.A.		
6335	101176002277	MOHSINSHA SALIMSHA DIVAN	MOSIMSHA SALIMSHA DIVANI	15,414	8,408	8,408	8,408	1,009	700	309	3	0	-	-	-	N.A.		
6336	100647071683	SANGAMESHW AR MOTHEWAR	MOTHERAO SANGMESHW AR DAGADU	17,662	8,603	8,603	8,603	1,032	717	315	2	0	-	-	-	N.A.		
6337	101477427005	MOTI LAL	MOTI LAL	7,848	4,765	4,765	4,765	572	397	175	15	0	-	-	-	N.A.		
6338	101766203551	MOVAR IMITTYAZ KARIM	MOVAR IMITTYAJ KARIM	13,415	8,845	8,845	8,845	1,061	737	324	0	0	-	-	-	N.A.		
6339	101766203317	MOVAR KARIM HAJI. ALLARAKHA	MOVAR KARIM HAJI ALLARAKHA	13,415	8,845	8,845	8,845	1,061	737	324	0	0	-	-	-	N.A.		
6340	101850614237	MOVER IMRAN GULAM HUSSAIN	MOVER IMRAN GULAM HUSSIAN	13,415	8,845	8,845	8,845	1,061	737	324	0	0	-	-	-	N.A.		
6341	100634781653	ANANAT SINGH	MR. ANANT B SINGH	18,320	11,741	11,741	11,741	1,409	978	431	8	0	-	-	-	N.A.		
6342	100524082485	NITESH KUMAR	MR. NITESH KUMAR	20,985	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.		
6343	100575176510	SHIV KUMAR	MR. SHIV KUMAR	12,278	10,425	10,425	10,425	1,251	868	383	6	0	-	-	-	N.A.		
6344	100234619074	ARUN KUMAR TIWARI	MR. ARUN KUMAR TIWARI	15,147	8,975	8,975	8,975	1,077	748	329	2	0	-	-	-	N.A.		
6345	100104486599	BABU LAL YADAV	MR. BABU LAL YADAV	14,936	10,604	0	10,604	1,272	0	1,272	0	0	-	-	-	N.A.		
6346	100686005974	PEETAM KUMAR	MR. PEETAM KUMAR	13,552	9,435	9,435	9,435	1,132	786	346	3	0	-	-	-	N.A.		
6347	101199583523	MRINAL KUMAR	MRINAL KUMAR	2,838	2,121	2,121	2,121	255	177	78	24	0	-	-	-	N.A.		
6348	101576710060	MRINMOY MONDAL	MRINMOY MONDAL	14,891	10,775	10,775	10,775	1,293	898	395	4	0	-	-	-	N.A.		
6349	101244994643	MRITYOUNJAY MANDAL	MRITYOUNJAY MANDAL	17,672	10,604	10,604	10,604	1,272	883	389	4	0	-	-	-	N.A.		
6350	101265131010	MRITYUNJAY KUMAR SINGH	MRITYUNJAY KUMAR	15,986	9,472	9,472	9,472	1,137	789	348	6	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	PMRPY / ABRY Benefit						
													Pension Share	ER PF Share	EE Share				
6520	101030232143	NAIM	NAIM	16,799	9,897	9,897	9,897	1,188	824	364	2	0	-	-	-	N.A.			
6521	101549342636	NAJAR SINGH	NAJAR SINGH	11,498	6,881	6,881	6,881	826	573	253	3	0	-	-	-	N.A.			
6522	101432838125	NAJMA KHATUN	NAJMA KHATUN	6,734	6,734	6,734	6,734	808	561	247	4	0	-	-	-	N.A.			
6523	100458082085	NAKUL GUPTA	NAKUL GUPTA	14,891	10,775	10,775	10,775	1,293	898	395	4	0	-	-	-	N.A.			
6524	101853315627	NAKUL KUMAR	NAKUL KUMAR	15,785	9,471	9,471	9,471	1,137	789	348	0	0	-	-	-	N.A.			
6525	101822937431	NAMAN TRIVEDI	NAMAN TRIVEDI	12,188	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.			
6526	100248896639	NAMDEO GURUKAR	NAMDEO MOTIRAM GURUKAR	19,743	11,250	11,250	11,250	1,350	937	413	6	0	-	-	-	N.A.			
6527	101795222779	NAMDEV MAHADEV ZIRPE	NAMDEV MAHADEV ZIRPE	17,361	8,705	8,705	8,705	1,045	725	320	2	0	-	-	-	N.A.			
6528	101393550335	NAMITA	NAMITA	12,870	7,888	7,888	7,888	947	657	290	7	0	-	-	-	N.A.			
6529	101602231021	NAMITA KASHAYAP	NAMITA KASHYAP	6,734	6,734	6,734	6,734	808	561	247	4	0	-	-	-	N.A.			
6530	101748937394	NAMRITA SOLANKI	NAMRITA SOLANKI	9,207	6,864	6,864	6,864	824	572	252	4	0	-	-	-	N.A.			
6531	101599454396	NAMTEJ SINGH	NAMTEJ SINGH	14,015	8,777	8,777	8,777	1,053	731	322	0	0	-	-	-	N.A.			
6532	101581061364	NANAG RAM JAT	NANAG RAM JAT	11,241	5,819	5,819	5,819	698	485	213	4	0	-	-	-	N.A.			
6533	101744150470	NANAK CHAND	NANAK	13,102	8,072	8,072	8,072	969	672	297	3	0	-	-	-	N.A.			
6534	101576255112	NANAK PAL SINGH	NANAK PAL SINGH	12,522	8,484	8,484	8,484	1,018	707	311	1	0	-	-	-	N.A.			
6535	101622101805	NANAK SINGH	NANAK SINGH	12,697	9,421	9,421	9,421	1,131	785	346	4	0	-	-	-	N.A.			
6536	101391597710	NANASAHAB TIRTHRAJ BHALE	NANASAHAB TIRTHRAJ BHALE	23,240	13,598	13,598	13,598	1,632	1,133	499	0	0	-	-	-	N.A.			
6537	101460032442	NAND KISHOR	NAND KISHOR	3,181	2,121	2,121	2,121	255	177	78	24	0	-	-	-	N.A.			
6538	100744094162	NAND KISHOR	NAND KISHOR	6,154	3,843	3,843	3,843	461	320	141	19	0	-	-	-	N.A.			
6539	100528285224	NAND KISHOR SHARMA	NAND KISHOR SHARMA	20,985	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.			
6540	100249168092	NAND KISHORE ARYA	NAND KISHORE ARYA	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMIRPY / 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			
6944	101781568407	NITIN KUMAR	NITIN KUMAR	12,896	9,155	9,155	9,155	1,099	763	336	1	0	-	-	-	N.A.		
6945	101481760964	NITIN KUMAR	NITIN KUMAR	12,767	6,996	6,996	6,996	840	583	257	0	0	-	-	-	N.A.		
6946	101080872435	NITIN KUMAR	NITIN KUMAR	20,985	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.		
6947	101704445037	NITIN KUMAR	NITIN KUMAR	9,243	5,367	5,367	5,367	644	447	197	2	0	-	-	-	N.A.		
6948	101430566944	NITIN KUMAR	NITIN KUMAR	18,615	15,956	15,000	15,000	1,915	1,250	665	1	0	-	-	-	N.A.		
6949	101865327976	NITIN KUMAR	NITIN KUMAR	14,605	8,654	8,654	8,654	1,038	721	317	3	0	-	-	-	N.A.		
6950	100835050525	NITIN KUMAR KALLEPELI	NITIN KUMAR DANIEL KALLEPELLI	20,567	11,719	11,719	11,719	1,406	976	430	5	0	-	-	-	N.A.		
6951	101476473399	NITIN LAD	NITIN LAD	13,776	13,776	13,776	13,776	1,653	1,148	505	9	0	-	-	-	N.A.		
6952	101130414305	NITIN AGLAVE	NITIN MAHADEV AGLAVE	21,390	12,188	12,188	12,188	1,463	1,015	448	4	0	-	-	-	N.A.		
6953	101748933075	NITIN NATH	NITIN NATH	2,386	1,482	1,482	1,482	178	123	55	25	0	-	-	-	N.A.		
6954	100775472529	NITIN SAXENA	NITIN SAXENA	13,467	7,420	7,420	7,420	890	618	272	1	0	-	-	-	N.A.		
6955	101430566468	NITIN SHARMA	NITIN SHARMA	13,226	8,204	8,204	8,204	984	683	301	2	0	-	-	-	N.A.		
6956	101491848441	NITIN SINGH	NITIN SINGH	19,747	8,815	8,815	8,815	1,058	734	324	1	0	-	-	-	N.A.		
6957	101399223788	NITIN YASHWANT PATIL	NITIN YASHWANT PATIL	20,739	16,178	15,000	15,000	1,941	1,250	691	0	0	-	-	-	N.A.		
6958	100491129325	NITISH KUMAR	NITISH KUMAR	21,247	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.		
6959	101367593400	NITISH KUMAR SANJAY KUMAR SINGH	NITISH KUMAR	21,949	11,815	11,815	11,815	1,418	984	434	0	0	-	-	-	N.A.		
6960	101219459445	NITOO	NITOO	14,846	8,577	8,577	8,577	1,029	714	315	3	0	-	-	-	N.A.		
6961	101638185259	NITU	NITU	6,734	6,734	6,734	6,734	808	561	247	4	0	-	-	-	N.A.		
6962	101748936090	NITU	NITU	4,653	3,989	3,989	3,989	479	332	147	18	0	-	-	-	N.A.		
6963	101500179850	NITU DEVI	NITU DEVI	11,195	10,334	10,334	10,334	1,240	861	379	5	0	-	-	-	N.A.		
6964	101474682283	NITU KUMARI	NITU KUMARI	16,083	8,577	8,577	8,577	1,029	714	315	3	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPV / ABRV 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	
8295	101791814675	RAJENDRASINGH PANWAR	RAJENDRASINGH PANWAR	13,475	13,475	13,475	13,475	1,617	1,122	495	12	0	-	-	-	N.A.
8296	100455411447	RAJESH	RAJESH	6,599	3,888	3,888	3,888	467	324	143	19	0	-	-	-	N.A.
8297	101628972921	RAJESH	RAJESH	10,903	9,215	9,215	9,215	1,106	768	338	2	0	-	-	-	N.A.
8298	101187847851	RAJESH	RAJESH	14,207	11,641	11,641	11,641	1,397	970	427	4	0	-	-	-	N.A.
8299	101109812060	RAJESH	RAJESH	15,089	9,530	9,530	9,530	1,144	794	350	4	0	-	-	-	N.A.
8300	100906883210	RAJESH KUMAR	RAJESH	18,666	10,483	10,483	10,483	1,258	873	385	0	0	-	-	-	N.A.
8301	100295256497	RAJESH	RAJESH	19,232	10,816	10,816	10,816	1,298	901	397	0	0	-	-	-	N.A.
8302	101865329380	RAJESH	RAJESH	2,916	1,472	1,472	1,472	177	123	54	24	0	-	-	-	N.A.
8303	101770280573	RAJESH	RAJESH	15,226	8,625	8,625	8,625	1,035	718	317	7	0	-	-	-	N.A.
8304	101770280573	RAJESH	RAJESH	8,279	4,407	4,407	4,407	529	367	162	16	0	-	-	-	N.A.
8305	100599380717	RAJESH KUMAR	RAJESH KUMAR	14,259	8,643	8,643	8,643	1,037	720	317	4	0	-	-	-	N.A.
8306	100295344147	RAJESH AWASTHI	RAJESH AWASTHI	10,948	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
8307	101181935138	RAJESH BEHERA	RAJESH BEHERA	23,832	14,492	14,492	14,492	1,739	1,207	532	0	0	-	-	-	N.A.
8308	101876690774	RAJESH BHATTI	RAJESH BHATTI	7,147	3,812	3,812	3,812	457	318	139	18	0	-	-	-	N.A.
8309	101378674653	RAJESH CHAND	RAJESH CHAND	23,324	13,995	13,995	13,995	1,679	1,166	513	8	0	-	-	-	N.A.
8310	100971696762	RAJESH CHOUHAN	RAJESH CHOUHAN	21,692	21,692	15,000	15,000	2,603	1,250	1,353	4	0	-	-	-	N.A.
8311	101429591075	RAJESH GANGADHAR PAWAR	RAJESH GANGADHAR PAWAR	19,219	9,471	9,471	9,471	1,137	789	348	4	0	-	-	-	N.A.
8312	100774757166	RAJESH GUPTA	RAJESH GUPTA	15,883	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
8313	100721745708	RAJESH HARDAVAL WALMIKI	RAJESH HARDAVAL WALMIKI	14,806	13,879	13,879	13,879	1,665	1,156	509	0	0	-	-	-	N.A.
8314	101028160751	RAJESH HIRAMAN AHIRE	RAJESH HIRAMAN AHIRE	8,310	5,538	5,538	5,538	665	461	204	10	0	-	-	-	N.A.
8315	101136439320	RAJESH JAGARAM RATHOD	RAJESH JAGARAM RATHOD	24,607	11,458	11,458	11,458	1,375	954	421	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	PMPRY / ABRV Benefit					
													Pension Share	ER PF Share	EE Share			
8980	101323159961	RAMRAJ SINGH JADON	RAMRAJ SINGH JADON	14,448	9,125	9,125	9,125	1,095	760	335	4	0	-	-	-	N.A.		
8981	101389077115	RAM SEVAK	RAMSEVAK	17,869	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.		
8982	101204537587	RAM SARAN	RAMSHARAN PAL	17,661	12,583	12,583	12,583	1,510	1,048	462	5	0	-	-	-	N.A.		
8983	101197840642	RAMSWAROOP	RAMSWARO OP	17,568	10,586	10,586	10,586	1,270	882	388	4	0	-	-	-	N.A.		
8984	100749391687	RAMU KUMAR	RAMU KUMAR	12,494	8,259	8,259	8,259	991	688	303	2	0	-	-	-	N.A.		
8985	101621154559	RAMU P	RAMU P	15,216	12,593	12,593	12,593	1,511	1,049	462	0	0	-	-	-	N.A.		
8986	101460617465	RAMU SINGH	RAMU SINGH	23,558	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.		
8987	101239771695	RAMUDAY SINGH	RAMUDAY SINGH	29,102	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.		
8988	100424937700	RAMVEER SINGH	RAMVEER SINGH	14,421	9,280	9,280	9,280	1,114	773	341	5	0	-	-	-	N.A.		
8989	101339887214	RAMVILAS	RAMVILAS	13,689	7,942	7,942	7,942	953	662	291	2	0	-	-	-	N.A.		
8990	100994823722	RAMVILAS	RAMVILAS	16,643	10,461	10,461	10,461	1,255	871	384	7	0	-	-	-	N.A.		
8991	101361108458	RAMVILAS	RAMVILAS	11,766	9,991	9,991	9,991	1,199	832	367	0	0	-	-	-	N.A.		
8992	101257273816	RAM VINAY GIRI	RAMVINAY GIRI	20,985	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.		
8993	100577835691	RAMVIR	RAMVIR	18,557	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.		
8994	101220861186	RAMVIR SINGH	RAMVIR SINGH	12,270	8,565	8,565	8,565	1,028	713	315	10	0	-	-	-	N.A.		
8995	100907384828	RAN VIJAY KALI PRASAD	RAN VIJAY	18,316	9,045	9,045	9,045	1,085	753	332	0	0	-	-	-	N.A.		
8996	101597320632	RANA AMBALAL BALVANTSINH	RANA AMBALAL BALVANTSINH	14,143	9,342	9,342	9,342	1,121	778	343	0	0	-	-	-	N.A.		
8997	101645522379	RANA ASHOKSINH DHARMENDRAS INH	RANA ASHOKSINH DHARMENDRAS INH	12,233	9,134	9,134	9,134	1,096	761	335	4	0	-	-	-	N.A.		
8998	101760074139	RANA ASHURAJ SINGH AMBALALSINH	RANA ASHURAJ SINGH AMBALALSINH	12,233	9,134	9,134	9,134	1,096	761	335	4	0	-	-	-	N.A.		
8999	101781573345	RANA AXAYRAJ SINGH KRIIPALSINH	RANA AXAYRAJ SINGH	12,233	9,134	9,134	9,134	1,096	761	335	4	0	-	-	-	N.A.		

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	PMRPY / ABRV Benefit					
													Pension Share	ER PF Share	EE Share			
9041	101812378493	RANJANA	RANJANA	13,764	12,145	12,145	12,145	1,457	1,012	445	4	0	0	-	-	-	N.A.	
9042	101853315615	RANJANA	RANJANA	9,146	7,967	7,967	7,967	956	664	292	5	0	0	-	-	-	N.A.	
9043	101109807116	RANJANA DEVI	RANJANA DEVI	19,869	14,775	14,775	14,775	1,773	1,231	542	0	0	0	-	-	-	N.A.	
9044	101136501315	RANJAY KUMAR	RANJAY KUMAR SINGH	19,371	12,650	12,650	12,650	1,518	1,054	464	0	0	0	-	-	-	N.A.	
9045	100307720584	RANJEET	RANJEET	11,393	11,393	11,393	11,393	1,367	949	418	4	0	0	-	-	-	N.A.	
9046	101403125954	RANJEET	RANJEET	14,577	11,826	11,826	11,826	1,419	985	434	0	0	0	-	-	-	N.A.	
9047	100562420070	RANJEET	RANJEET	481	342	342	342	41	28	13	29	0	0	-	-	-	N.A.	
9048	100502558328	RANJIT KAUR	RANJEET KAUR	11,635	9,973	9,973	9,973	1,197	831	366	0	0	0	-	-	-	N.A.	
9049	10154673048	RANJEET KUMAR	RANJEET KUMAR	13,973	8,998	8,998	8,998	1,080	750	330	9	0	0	-	-	-	N.A.	
9050	101826793635	RANJEET KUMAR	RANJEET KUMAR	1,187	1,013	1,013	1,013	122	84	38	27	0	0	-	-	-	N.A.	
9051	100771478918	RANJEET KUMAR	RANJEET KUMAR	25,986	13,533	13,533	13,533	1,624	1,127	497	1	0	0	-	-	-	N.A.	
9052	101407638857	RANJEET KUMAR	RANJEET KUMAR	14,064	8,334	8,334	8,334	1,000	694	306	4	0	0	-	-	-	N.A.	
9053	100626453097	RANJEET KUMAR	RANJEET KUMAR	24,841	16,506	15,000	15,000	1,981	1,250	731	0	0	0	-	-	-	N.A.	
9054	101384880529	RANJEET KUMAR	RANJEET KUMAR	5,550	3,450	3,450	3,450	414	287	127	21	0	0	-	-	-	N.A.	
9055	101266812803	RANJEET KUMAR GAUTAM	RANJEET KUMAR GAUTAM	20,985	10,604	10,604	10,604	1,272	883	389	0	0	0	-	-	-	N.A.	
9056	100298155189	RANJIT KUMAR JHA	RANJEET KUMAR JHA	17,467	11,117	11,117	11,117	1,334	926	408	0	0	0	-	-	-	N.A.	
9057	101853313497	RANJEET KUMAR PASAVAN	RANJEET KUMAR PASAVAN	7,441	6,271	6,271	6,271	753	522	231	15	0	0	-	-	-	N.A.	
9058	100749769696	RANJEET KUMAR RAY	RANJEET KUMAR RAY	17,085	10,490	10,490	10,490	1,259	874	385	0	0	0	-	-	-	N.A.	
9059	101460624450	RANJEET KUMAR SHAH	RANJEET KUMAR SHAH	18,515	15,871	0	15,000	1,905	0	1,905	5	0	0	-	-	-	N.A.	
9060	101853314876	RANJEET KUMAR SAHOO	RANJEET KUMAR SAHOO	5,791	3,475	3,475	3,475	417	289	128	20	0	0	-	-	-	N.A.	
9061	100307828430	RANJEET KUMAR SINGH	RANJEET KUMAR SINGH	25,386	15,000	15,000	15,000	1,800	1,250	550	4	0	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPV / ABRV 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			
9252	101840359712	RAVINDER	RAVINDER	9,018	7,423	7,423	7,423	891	618	273	9	0	-	-	-	N.A.		
9253	101667565327	RAVINDER	RAVINDER	930	512	512	512	61	43	18	28	0	-	-	-	N.A.		
9254	100310939253	RAVINDER SINGH	RAVINDER SINGH	13,995	10,870	10,870	10,870	1,304	905	399	0	0	-	-	-	N.A.		
9255	100469901470	RAVINDER KAUR	RAVINDER KAUR	14,654	11,895	11,895	11,895	1,427	991	436	0	0	-	-	-	N.A.		
9256	101612574348	RAVINDER KAUR	RAVINDER KAUR	14,258	7,414	7,414	7,414	890	618	272	5	0	-	-	-	N.A.		
9257	101826795113	RAVINDER KUMAR	RAVINDER KUMAR	11,228	6,730	6,730	6,730	808	561	247	2	0	-	-	-	N.A.		
9258	101413850742	RAVINDRA KUMAR	RAVINDER KUMAR	15,706	8,895	8,895	8,895	1,067	741	326	2	0	-	-	-	N.A.		
9259	101748933081	RAVINDER KUMAR	RAVINDER KUMAR	18,296	10,828	10,828	10,828	1,299	902	397	0	0	-	-	-	N.A.		
9260	100666137572	RAVINDER PAL	RAVINDER PAL	12,809	9,529	9,529	9,529	1,143	794	349	4	0	-	-	-	N.A.		
9261	100568102154	RAVINDER SHARMA	RAVINDER SHARMA	17,472	11,913	11,913	11,913	1,430	992	438	0	0	-	-	-	N.A.		
9262	101249999497	RAVINDER SINGH	RAVINDER SINGH	32,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
9263	101109806942	RAVINDER SINGH	RAVINDER SINGH	13,995	10,870	10,870	10,870	1,304	905	399	0	0	-	-	-	N.A.		
9264	101206858536	RAVINDER SINGH	RAVINDER SINGH	13,472	8,715	8,715	8,715	1,046	726	320	4	0	-	-	-	N.A.		
9265	100919129512	RAVINDER SINGH	RAVINDER SINGH	14,650	10,870	10,870	10,870	1,304	905	399	0	0	-	-	-	N.A.		
9266	101230763375	RAVINDER SINGH	RAVINDER SINGH	20,985	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.		
9267	100639906927	RAVINDER SINGH	RAVINDER SINGH	12,299	10,870	10,870	10,870	1,304	905	399	4	0	-	-	-	N.A.		
9268	101865327504	RAVINDER SINGH	RAVINDER SINGH	9,959	9,193	9,193	9,193	1,103	766	337	4	0	-	-	-	N.A.		
9269	101743041166	RAVINDER SINGH	RAVINDER SINGH	11,635	9,973	9,973	9,973	1,197	831	366	0	0	-	-	-	N.A.		
9270	101102938213	RAVINDER SINGH	RAVINDER SINGH	15,322	9,083	9,083	9,083	1,090	757	333	0	0	-	-	-	N.A.		
9271	101560851224	RAVINDER SINGH	RAVINDER SINGH	16,896	14,800	14,800	14,800	1,776	1,233	543	0	0	-	-	-	N.A.		
9272	101416686417	RAVINDER SINGH	RAVINDER SINGH	10,134	9,193	9,193	9,193	1,103	766	337	4	0	-	-	-	N.A.		
9273	100502654544	RAVINDER SINGH	RAVINDER SINGH	11,635	9,973	9,973	9,973	1,197	831	366	0	0	-	-	-	N.A.		

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													Pension Share	ER PF Share	EE Share					
		SAIDUL REHMAN LASKAR	SAIDUR RAHMAN LASKAR	17,723	11,815	11,815	11,815	1,418	984	434	4	0	-	-	-	N.A.				
9720	100681116252	SAIDUL REHMAN LASKAR	SAIDUR RAHMAN LASKAR	17,723	11,815	11,815	11,815	1,418	984	434	4	0	-	-	-	N.A.				
9721	101201292390	SAIF KHAN	SAIF KHAN	20,372	11,743	11,743	11,743	1,409	978	431	0	0	-	-	-	N.A.				
9722	101540528186	SAIF KHAN	SAIF KHAN	20,372	11,743	11,743	11,743	1,409	978	431	0	0	-	-	-	N.A.				
9722	101540528186	SAILENDRA KUMAR	SAILENDRA KUMAR	11,642	10,747	10,747	10,747	1,290	895	395	4	0	-	-	-	N.A.				
9723	101270740574	SAILESH JAGADISH DIVATE	SAILESH JAGADISH DIVATE	12,297	9,920	9,920	9,920	1,190	826	364	0	0	-	-	-	N.A.				
9723	101270740574	SAILESH JAGADISH DIVATE	SAILESH JAGADISH DIVATE	12,297	9,920	9,920	9,920	1,190	826	364	0	0	-	-	-	N.A.				
9724	101556340004	SAILESH KUMAR RAJBHAR	SAILESH KR RAJBHAR	13,670	8,177	8,177	8,177	981	681	300	0	0	-	-	-	N.A.				
9724	101556340004	SAILESH KUMAR RAJBHAR	SAILESH KR RAJBHAR	13,670	8,177	8,177	8,177	981	681	300	0	0	-	-	-	N.A.				
9725	100504130631	SAILESH KUMAR KEWAT	SAILESH KUMAR KEWAT	16,190	9,053	9,053	9,053	1,086	754	332	4	0	-	-	-	N.A.				
9725	100504130631	SAILESH KUMAR KEWAT	SAILESH KUMAR KEWAT	16,190	9,053	9,053	9,053	1,086	754	332	4	0	-	-	-	N.A.				
9726	101154484770	SHALESH SINGH	SALESH SINGH	17,073	12,164	12,164	12,164	1,460	1,013	447	1	0	-	-	-	N.A.				
9726	101154484770	SHALESH SINGH	SALESH SINGH	17,073	12,164	12,164	12,164	1,460	1,013	447	1	0	-	-	-	N.A.				
9727	101455448575	SAINUR NESA	SAINUR NESA	13,600	12,717	12,717	12,717	1,526	1,059	467	0	0	-	-	-	N.A.				
9727	101455448575	SAINUR NESA	SAINUR NESA	13,600	12,717	12,717	12,717	1,526	1,059	467	0	0	-	-	-	N.A.				
9728	101807799494	SAIRAJ GAJANAN SURYAWANSHI HI	SAIRAJ GAJANAN SURYAWANSHI HI	1,077	718	718	718	86	60	26	28	0	-	-	-	N.A.				
9728	101807799494	SAIRAJ GAJANAN SURYAWANSHI HI	SAIRAJ GAJANAN SURYAWANSHI HI	1,077	718	718	718	86	60	26	28	0	-	-	-	N.A.				
9729	101641358711	SAIVAD GYASUDDIN GYASUDDIN	SAIVAD GYASUDDIN	17,127	9,342	0	9,342	1,121	0	1,121	0	0	-	-	-	N.A.				
9729	101641358711	SAIVAD GYASUDDIN GYASUDDIN	SAIVAD GYASUDDIN	17,127	9,342	0	9,342	1,121	0	1,121	0	0	-	-	-	N.A.				
9730	101805644296	SAIVAD SADDAMHUSEN ASHARAFALI	SAIVAD SADDAMHUSEN ASHARAFALI	14,843	8,096	8,096	8,096	972	674	298	4	0	-	-	-	N.A.				
9730	101805644296	SAIVAD SADDAMHUSEN ASHARAFALI	SAIVAD SADDAMHUSEN ASHARAFALI	14,843	8,096	8,096	8,096	972	674	298	4	0	-	-	-	N.A.				
9731	101865328110	SAIVAD SAKIR MAHAMMAD YASINMIYA	SAIVAD SAKIR MAHAMMAD YASINMIYA	2,855	1,557	1,557	1,557	187	130	57	25	0	-	-	-	N.A.				
9731	101865328110	SAIVAD SAKIR MAHAMMAD YASINMIYA	SAIVAD SAKIR MAHAMMAD YASINMIYA	2,855	1,557	1,557	1,557	187	130	57	25	0	-	-	-	N.A.				
9732	101840352554	SAIYYAD ISLAM SAIYYAD HABIB	ISLAM SAIYYAD HABIB	19,909	12,083	12,083	12,083	1,450	1,007	443	1	0	-	-	-	N.A.				
9732	101840352554	SAIYYAD ISLAM SAIYYAD HABIB	ISLAM SAIYYAD HABIB	19,909	12,083	12,083	12,083	1,450	1,007	443	1	0	-	-	-	N.A.				
9733	101826793366	SAJAN	SAJAN	13,267	8,920	8,920	8,920	1,070	743	327	2	0	-	-	-	N.A.				
9733	101826793366	SAJAN	SAJAN	13,267	8,920	8,920	8,920	1,070	743	327	2	0	-	-	-	N.A.				
9734	101584982041	SAJAN KUMAR	SAJAN KUMAR	13,708	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.				
9734	101584982041	SAJAN KUMAR	SAJAN KUMAR	13,708	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.				
9735	101795220120	SAJANA DEEPAK	SAJANA	9,207	6,864	6,864	6,864	824	572	252	4	0	-	-	-	N.A.				
9735	101795220120	SAJANA DEEPAK	SAJANA	9,207	6,864	6,864	6,864	824	572	252	4	0	-	-	-	N.A.				
9736	101876689278	SAIDA KHATOON	SAIDA KHATOON	14,278	9,563	9,563	9,563	1,148	797	351	3	0	-	-	-	N.A.				
9736	101876689278	SAIDA KHATOON	SAIDA KHATOON	14,278	9,563	9,563	9,563	1,148	797	351	3	0	-	-	-	N.A.				
9737	100328242384	SAID SABUMIYA	SAID SABUMIYA	19,176	12,967	12,967	12,967	1,556	1,080	476	0	0	-	-	-	N.A.				

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
12977	100410413695	VISHNU SHUKLA	VISHNU KUMAR SHUKLA	13,693	12,133	0	12,133	1,456	0	1,456	4	0	-	-	-	N.A.
12978	101551243310	VISHNU PRABHAKAR GHORAPDE	VISHNU PRABHAKAR GHORAPDE	23,240	13,598	13,598	13,598	1,632	1,133	499	0	0	-	-	-	N.A.
12979	100924651174	VISHNU PRASAD	VISHNU PRASAD	14,334	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
12980	101853316954	VISHNU SAIN	VISHNU SAIN	15,800	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
12981	101178210948	VISHNU SARSIYA	VISHNU SARSIYA	6,734	6,734	6,734	6,734	808	561	247	4	0	-	-	-	N.A.
12982	101389078292	VISHNU SHARMA	VISHNU SHARMA	19,250	19,250	15,000	15,000	2,310	1,250	1,060	5	0	-	-	-	N.A.
12983	101467758839	VISHNU SINGH	VISHNU SINGH	11,708	9,262	9,262	9,262	1,111	772	339	7	0	-	-	-	N.A.
12984	101639375468	VISHNU SOLANKI	VISHNU SOLANKI	17,511	8,300	8,300	8,300	996	691	305	0	0	-	-	-	N.A.
12985	100410514209	VISHVAJEET SINGH	VISHVAJEET SINGH	22,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
12986	101656975876	VISHVANATH RAM	VISHVANATH RAM	5,067	4,596	4,596	4,596	552	383	169	17	0	-	-	-	N.A.
12987	100024374953	VISHVENDRA	VISHVENDRA	18,266	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
12988	101606955582	VISHW NATH	VISHW NATH	17,775	15,237	15,000	15,000	1,828	1,250	578	6	0	-	-	-	N.A.
12989	100410538383	VISHWA MOHAN JHA	VISHWA MOHAN JHA	16,017	11,151	11,151	11,151	1,338	929	409	0	0	-	-	-	N.A.
12990	101508156251	VISHWA NATH	VISHWA NATH	13,764	12,145	12,145	12,145	1,457	1,012	445	4	0	-	-	-	N.A.
12991	100410663316	VISHWANATH TIWARI	VISHWA NATH TIWARI	28,751	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
12992	101865329643	VISHWAKARMA RAM	VISHWAKAR MA RAM	12,308	7,688	7,688	7,688	923	640	283	8	0	-	-	-	N.A.
12993	100553700196	VISHWAMBAR SINGH	VISHWAMBAR SINGH	20,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12994	101439558665	VISHWANATH	VISHWANATH	13,137	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
12995	101219111734	VISHWANATH PRAKASH OVHAL	VISHWANATH H PRAKASH OVHAL	17,370	10,240	10,240	10,240	1,229	853	376	4	0	-	-	-	N.A.
12996	100410595601	VISHWANATH SINGH	VISHWANATH H SINGH	20,985	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
12997	100555791570	VISHWANATH ULHAS HONAWALE	VISHWANATH H ULHAS HONAWALE	16,570	10,312	10,312	10,312	1,237	859	378	8	0	-	-	-	N.A.

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13039	100868906513	YADWINDER SINGH	YADWINDER SINGH	5,004	4,290	4,290	4,290	515	357	158	16	0	-	-	-	N.A.		
13040	101360455024	YAGNARAYAN MISHRA	YAGNARAYA N MISHRA	15,120	9,269	9,269	9,269	1,112	772	340	0	0	-	-	-	N.A.		
13041	101381994101	YAMANAGUNUR U DARMENDRA	YAMANAGUN URU DARMENDRA	15,324	11,823	11,823	11,823	1,419	985	434	0	0	-	-	-	N.A.		
13042	101323956537	YAMANAPPA	YAMANAPPA	14,075	13,492	13,492	13,492	1,619	1,124	495	4	0	-	-	-	N.A.		
13043	101323956015	YANKAPPA	YANKAPPA	13,534	12,973	12,973	12,973	1,557	1,081	476	5	0	-	-	-	N.A.		
13044	101865329435	YARAB MANDAL	YARAB MANDAL	12,693	11,869	11,869	11,869	1,424	989	435	2	0	-	-	-	N.A.		
13045	101507763872	YASARAM SRIKANTH	YASARAM SRIKANTH	18,982	12,000	12,000	12,000	1,440	1,000	440	4	0	-	-	-	N.A.		
13046	101876688675	YASEEN	YASEEN	9,319	7,147	7,147	7,147	858	595	263	14	0	-	-	-	N.A.		
13047	101382625412	YSH KHARWAR	YASH KHARWAR	24,983	16,011	15,000	15,000	1,921	1,250	671	0	0	-	-	-	N.A.		
13048	10163788742	YASH KUMAR	YASH KUMAR	15,488	8,260	8,260	8,260	991	688	303	4	0	-	-	-	N.A.		
13049	101441328685	YASH VARDHAN SHARMA	YASH VARDHAN SHARMA	6,921	4,460	4,460	4,460	535	372	163	17	0	-	-	-	N.A.		
13050	101865327222	YASHBIR	YASHBIR	12,938	7,731	7,731	7,731	928	644	284	8	0	-	-	-	N.A.		
13051	101638315011	YASHODA DEVI	YASHODA DEVI	15,024	9,269	9,269	9,269	1,112	772	340	2	0	-	-	-	N.A.		
13052	101232053993	YASPAL SINGH	YASPAL SINGH	11,150	6,143	6,143	6,143	737	512	225	7	0	-	-	-	N.A.		
13053	101803902553	YASHWANT	YASHWANT	13,475	13,475	13,475	13,475	1,617	1,122	495	12	0	-	-	-	N.A.		
13054	101865326612	YASHWANT KUMAR	YASHWANT KUMAR	17,273	9,212	9,212	9,212	1,105	767	338	1	0	-	-	-	N.A.		
13055	101706522316	YASHWANT KUMAR	YASHWANT KUMAR	17,869	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.		
13056	100415145020	YASHWANT YADAV	YASHWANT YADAV	25,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
13057	101190322630	YASIN	YASIN	13,011	9,358	9,358	9,358	1,123	780	343	4	0	-	-	-	N.A.		
13058	100730445692	YASHMIN	YASMIN	17,300	11,140	11,140	11,140	1,337	928	409	4	0	-	-	-	N.A.		
13059	100646938998	YASPAL SINGH	YASPAL SINGH	18,315	11,870	11,870	11,870	1,424	989	435	0	0	-	-	-	N.A.		
13060	100889310618	YATENDRA PAL	YATENDRA PAL	19,706	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.		