

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/22-23/01893	PO No.									
Inv. Date	01-Dec-2022	Bill Period	:01 Nov 2022 To 30 Nov 2022								
Bill To :		Ship/Service Provided To :									
KRISUMI CORPORATION PVT LTD. 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SEC 53 GURGAON HARYANA 122001, PAN No : AAECV0565A GST No. : 06AAECV0565A1ZR GST State : Haryana(06)		KRISUMI CORPORATION PVT LTD. - SEC 36A GURGAON									
Sr. No.	Particulars	HSN/SAC Code	Duties	NOP/ Qty	Rate	Amount	CGST		SGST/UTGST		
							Rate	Amount	Rate	Amount	
1	HOUSEKEEPING	998533	60.00	2	17140.00	34,280.00	9.00	3085.20	9.00	3085.20	
2	PANTRY BOY	998533	30.00	1	18642.00	18,642.00	9.00	1677.78	9.00	1677.78	
3	SECURITY GUARD	998525	390.00	13	24926.00	3,24,038.00	9.00	29163.42	9.00	29163.42	
4	SECURITY SUPERVISOR	998525	34.00	1	32724.00	37,087.20	9.00	3337.85	9.00	3337.85	
5	PANTRY BOY	998533	30.00	1	23310.00	23,310.00	9.00	2097.90	9.00	2097.90	
TOTAL			544.00			437357.20		39362.15		39362.15	
Taxable Value										4,37,357.20	
CGST@9%							9.00%	on	437357.20		39,362.15
SGST/UTGST @9%							9.00%	on	437357.20		39,362.15
INDIAN RUPEES FIVE LAKHS SIXTEEN THOUSAND EIGHTY-ONE AND FIFTY PAISA ONLY										Grand Total	5,16,081.50
HSN/SAC Code	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amt.			
		Rate	Amount	Rate	Amount	Rate	Amount				
998525	361125.20	9.00	32501.27	9.00	32501.27	0.00	0.00	65002.54			
998533	76232.00	9.00	6860.88	9.00	6860.88	0.00	0.00	13721.76			
TOTAL	437357.20		39362.15		39362.15		0.00	78724.30			
Issued Under Section 31(1) of GST ACT 2017											
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.											
For SWIFT SECURITAS PVT. LTD. Authorised Signatory											



User Login: 69220394330011001

Wednesday, November 16, 2022
1:47:51 PM

Monthly Contribution > Online Challan Status

ChallanDoubleVerification

* Required Fields

Employer's Code No.:

69220394330011001

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69220394330011001
Employer's Name:	SWIFT SECURITAS PVT LTD
Challan Period:	Oct-2022
Challan Number :	06922138551534
Challan Created Date	15-11-2022 14:06:18
Challan Submitted Date	15-11-2022 17:27:07
Amount Paid:	699533.00
Transaction Number:	CPACFJLRL2

Print

Close

For SWIFT SECURITAS PVT LTD.


 Authorised Signatory



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 16/11/2022 12:35:

Payment Confirmation Receipt

TRRN No :	1012211025047
Challan Status :	Payment Confirmed
Challan Generated On :	15-NOV-2022 13:22:03
Establishment ID :	DLCPM0023206000
Establishment Name :	SWIFT SECURITAS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	13194
Wage Month :	OCT-2022
Total Amount (Rs) :	3,18,31,327
Account-1 Amount (Rs) :	2,02,65,413
Account-2 Amount (Rs) :	6,36,724
Account-10 Amount (Rs) :	1,02,96,833
Account-21 Amount (Rs) :	6,32,357
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240151122016529
Payment Date :	15-NOV-2022
Payment Confirmation Date :	15-NOV-2022
Total PMRPY Benefit :	0

For SWIFT SECURITAS PVT. LTD.


Authorised Signatory



SWIFT SECURITAS PVT LTD

57, Rajdhani Enclave, Pitampura, New Delhi-110034

DATE:- 22-Dec-22

List of Security Personnel with their PF and ESI numbers deployed at - Colliers International India Property Services
Krishumi City, Sector 36A, NOVEMBER- 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	203855	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 HARDAYAL WALMIKI	206406	100721745708	6930242088
13	221080	SAINUR NESHA	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	247377	YARAB MANDAL	233635	101865329435	6932721963

For SWIFT SECURITAS PVT LTD

(Authorised Signatory)

SWIFT SECURITAS PVT LTD

57, Rajdhani Enclave, Pitampura, New Delhi-110034

DATE 22-Dec-22

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

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

Sr.No.	Emp. Code	Name of Employee	Bank Account No.	IFSC NO	Amount
1	188741	RAVINDER SINGH	2932062816	CBIN0281288	16351
2	189917	RANJEET KUMAR GAUTAM	420302010591304	UBIN0542032	19635
3	195562	NAND KISHOR SHARMA	918010018710938	UTIB0001527	19635
4	200119	ASHWANI KUMAR	919010018633346	UTIB0001527	29616
5	200810	DALJEET KUMAR GAUTAM	13550100143600	FDRLO0001355	19635
6	200925	GAUTAM KUMAR	2712500101421001	KARB0000271	20280
7	203385	LAKSHMAN GIRI	11776605923	SBIN0004637	19635
8	205813	RAM VINAY GIRI	6411933081	KKBK0004620	19635
9	210662	NITIN KUMAR	100102435042	INDB0000005	20925
10	211154	VISHWANATH SINGH	915010043083129	UTIB0000056	19635
11	213733	ANOO SHUKLA	057501001260	ICIC0000075	20280
12	215068	RAJESH HARDAVAL WALMIKI	5742500100446501	KARB0000574	12993
13	221080	SAINUR NESHA	100074649010	INDB0000005	11919
14	221972	NITESH KUMAR	29380110013762	UCBA0002938	20280
15	227383	ASHWINI KUMAR	4947392129	KKBK0004361	19635
16	229259	GAURAV SHARMA	1613197019	KKBK0004350	19635
17	241025	AMIT KUMAR BECK	0114023773	KKBK0004257	17000
18	247377	YARAB MANDAL	5167101700000574	PUNB0516710	11919
					338643

For SWIFT SECURITAS PVT LTD

(Authorised Signatory)

SWIFT SECURITAS PVT LTD

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

Salary Month - Year : November - 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 Unl / Outfit Oth Alw Rel Alw	Conv EL English 4Hrs Extra Other	Washing Bonus Gut 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		8963.00 0.00 2,800.00 0.00	0.00 0.00 4,482.00 0.00	0.00 0.00 0.00 0.00	0.00 747.00 0.00 0.00	17739.00	1076.00 0.00 49.00	113.00 25.00 0.00	0.00 0.00 0.00	1388.00	16351.00	
PF No.: 184790 ESIC NO.: 6928590208 UAN No.: 101230763375 BANK : CENTRAL BANK OF INDIA/KANCHOUSI BAZAR Account No.: 2932062816													
2	189917 RANJEET KUMAR GAUTAM DAYASHANKER GAUTAM SECURITY GUARD		10755.00 0.00 3,360.00 0.00	0.00 0.00 5,378.00 0.00	0.00 0.00 0.00 0.00	0.00 896.00 0.00 0.00	21285.00	1291.00 0.00 49.00	135.00 25.00 0.00	0.00 0.00 0.00	1650.00	19635.00	
PF No.: 184882 ESIC NO.: 6928588895 UAN No.: 101266812803 BANK : UNION BANK OF INDIA/SONAURI Account No.: 42030201091304													
3	195562 NAND KISHOR SHARMA SHIVNARAYAN SHARMA SECURITY GUARD		10755.00 0.00 3,360.00 0.00	0.00 0.00 5,378.00 0.00	0.00 0.00 0.00 0.00	0.00 896.00 0.00 0.00	21285.00	1291.00 0.00 49.00	135.00 25.00 0.00	0.00 0.00 0.00	1650.00	19635.00	
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		13073.00 0.00 4,411.00 0.00	1952.00 0.00 6,537.00 0.00	0.00 0.00 0.00 0.00	0.00 1089.00 0.00 0.00	28151.00	1569.00 0.00 49.00	179.00 25.00 0.00	0.00 0.00 0.00	1972.00	26179.00	
PF No.: 193432 ESIC NO.: 6929257830 UAN No.: 10045791798 BANK : AXIS BANK LTD/UDYOGVIHAR Account No.: 91901001863346													
5	200810 DALJEET KUMAR GAUTAM DAYA SHANKAR GAUTAM SECURITY GUARD		10755.00 0.00 3,360.00 0.00	0.00 0.00 5,378.00 0.00	0.00 0.00 0.00 0.00	0.00 896.00 0.00 0.00	21285.00	1291.00 0.00 49.00	135.00 25.00 0.00	0.00 0.00 0.00	1650.00	19635.00	
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 : November - 2022

GURGAON

Sr. No. Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL	Basic NH Spl Alw Tel Alw	HRA Unit / Outfit Out Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gur Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signature or Thumb Impression
6	GAUTAM KUMAR LATE JAINANDAN SINGH SECURITY GUARD	30.00 0.00 30.00	10755.00 0.00 3,360.00	0.00 0.00 5,378.00	0.00 896.00 0.00	0.00 896.00 0.00	21285.00	1291.00 0.00 49.00	135.00 25.00 0.00	0.00 150.00 0.00	1650.00	19635.00	
PF No. : 193090 ESIC NO. : 6929245743 UAN No. : 101305477404		BANK : KARNATAKA BANK LIMITED/GURGAON SECTOR 31-32A Account No. : 2712500101421001											
7	LAKSHMIAN GIRI DASRATH GIRI SECURITY GUARD	30.00 0.00 30.00	10755.00 0.00 3,360.00	0.00 0.00 5,378.00	0.00 896.00 0.00	0.00 896.00 0.00	21285.00	1291.00 0.00 49.00	135.00 25.00 0.00	0.00 150.00 0.00	1650.00	19635.00	
PF No. : 195595 ESIC NO. : 2017218051 UAN No. : 101321154150		BANK : STATE BANK OF INDIA/CHINAKURI Account No. : 11776605923											
8	RAM VINAY GIRI NIEKAHU SECURITY GUARD	30.00 0.00 30.00	10755.00 0.00 3,360.00	0.00 0.00 5,378.00	0.00 896.00 0.00	0.00 896.00 0.00	21285.00	1291.00 0.00 49.00	135.00 25.00 0.00	0.00 150.00 0.00	1650.00	19635.00	
PF No. : 197949 ESIC NO. : 6929638662 UAN No. : 101257273816		BANK : KOTAK MAHINDRA BANK/DEFENCE COLONY NEW DELHI Account No. : 6411933081											
9	NITIN KUMAR ASHOK KUMAR SECURITY GUARD	30.00 0.00 30.00	10755.00 0.00 3,360.00	0.00 0.00 5,378.00	0.00 896.00 0.00	0.00 896.00 0.00	21285.00	1291.00 0.00 49.00	135.00 25.00 0.00	0.00 150.00 0.00	1650.00	19635.00	
PF No. : 203096 ESIC NO. : 6929945194 UAN No. : 101080872435		BANK : INDUSIND BANK/BARAKHAMBA Account No. : 100102435042											
10	VISHWANATH SINGH MAHAATEM SINGH SECURITY GUARD	30.00 0.00 30.00	10755.00 0.00 3,360.00	0.00 0.00 5,378.00	0.00 896.00 0.00	0.00 896.00 0.00	21285.00	1291.00 0.00 49.00	135.00 25.00 0.00	0.00 150.00 0.00	1650.00	19635.00	
PF No. : 203377 ESIC NO. : 6929980674 UAN No. : 100410355601		BANK : AXIS BANK LTD/GURGAON 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 : November - 2022

Sr. No.	Emp Code	Employee Name Father / Husband Name	Designation	Duties		Basic	HRV	Conv	Washing	Gross	PF	ESI	Adv	Total	Net Pay	Signature or Thumb Impression
				Rel	Rel											
				TOTAL	Spl Atw	Rel Atw	4th Extra	Gun Atw	UTDA	FOOD	M/C	Deduction				
11	213733	ANOOP SHUKLA JAVASHANKAR	SECURITY GUARD	30.00	10755.00	0.00	0.00	896.00	896.00	21285.00	1291.00	135.00	0.00	1650.00	19635.00	
				FIX GROSS	30.00	0.00	5,378.00	0.00	0.00	49.00	0.00	0.00	0.00			
				21285.00	0.00	0.00	0.00	0.00	0.00							
PF No. : 205252				Account No. : 057501001260												
ESIC NO. : 6930166638				BANK : ICICI BANK LIMITED/GURGAON - HERO HONDA												
UAN No. : 101423768639																
12	215068	RAJESH HARDAYAL WALMIKI HARDAYAL WALMIKI PANTRY BOY		30.00	11293.00	1844.00	0.00	941.00	941.00	15019.00	1689.00	113.00	0.00	2026.00	12993.00	
				FIX GROSS	30.00	0.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00			
				15019.00	0.00	0.00	0.00	0.00	0.00							
PF No. : 206406				Account No. : 5742500100446501												
ESIC NO. : 6930242088				BANK : KARNATAKA BANK LIMITED/NEW DELHI KIRTI NAGAR												
UAN No. : 100721745708																
13	221080	SAINUR NESA SAHABUDDIN HOUSEKEEPING		30.00	10755.00	1248.00	0.00	896.00	896.00	13795.00	1548.00	104.00	0.00	1876.00	11919.00	
				FIX GROSS	30.00	0.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00			
				13795.00	0.00	0.00	0.00	0.00	0.00							
PF No. : 212345				Account No. : 100074649010												
ESIC NO. : 6930827636				BANK : INDUSIND BANK/BARAKHAMBA												
UAN No. : 101455448575																
14	221972	NITESH KUMAR JALAM SINGH SECURITY GUARD		30.00	10755.00	0.00	0.00	896.00	896.00	21285.00	1291.00	135.00	0.00	1650.00	19635.00	
				FIX GROSS	30.00	0.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00			
				21285.00	0.00	0.00	0.00	0.00	0.00							
PF No. : 213026				Account No. : 29380110013762												
ESIC NO. : 6930906878				BANK : UCO BANK/DEHRA												
UAN No. : 100524082485																
15	227383	ASHWINI KUMAR RAVINDRA SINGH SECURITY GUARD		30.00	10755.00	0.00	0.00	896.00	896.00	21285.00	1291.00	135.00	0.00	1650.00	19635.00	
				FIX GROSS	30.00	0.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00			
				21285.00	0.00	0.00	0.00	0.00	0.00							
PF No. : 217161				Account No. : 4947392129												
ESIC NO. : 6931326975				BANK : KOTAK MAHINDRA BANK/KKBK0004361												
UAN No. : 101715545116																

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

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

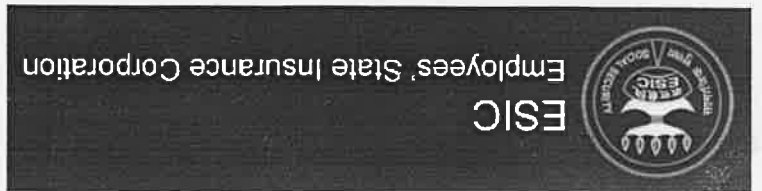
[77(1)(a)(iii)]

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

OVER TIME SHEET

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	200925	GAUTAM KUMAR LATE JAINANDAN SINGH	6929245748	KARNATAKA BANK LIMITED BANK TRANSFER	2712500101421001 0	1 0	649.77 19493.00	650 0	650	5	645	
2	210662	NITTIN KUMAR ASHOK KUMAR ANOO SHUKLA JAYASHANKAR	6929945194 6930166638	INDUSIND BANK BANK TRANSFER ICICI BANK LIMITED BANK TRANSFER	100102435042 0 057501001260 0	2 0 1 0	649.77 19493.00 649.77 19493.00	1300 0 650 0	1300	10	1290	
3	213733	NITESH KUMAR JALAM SINGH	6930906878	UCO BANK BANK TRANSFER	29380110013762 0	1 0	649.77 19493.00	650 0	650	5	645	
		TOTAL:				5		3250	3250		25	3225
		SECURITY GUARD				4	865.77	3463	3463		26	3437
5	200119	ASHWANI KUMAR LATE SHIV PRAKASH	6929257830	AXIS BANK LTD BANK TRANSFER	919010018633346 0	4 0	25973.00	3463 0	3463		26	3437
		TOTAL:				4		3463	3463		26	3437
		SECURITY SUPERVISOR				9		6713	6713		51	6662
		GRAND TOTAL :				9		6713	6713		51	6662



User Login: 69220394330011001

Wednesday, December 21, 2022 1:01:05 PM



Monthly Contribution - Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69220394330011001
Employer's Name:	SWIFT SECURITAS PVT LTD
Challan Period:	Nov-2022
Challan Number:	06922142183147
Challan Created Date	15-12-2022 15:59:39
Challan Submitted Date	15-12-2022 17:10:50
Amount Paid:	691695.00
Transaction Number:	CPACHKOYT9
Print Close	



Employees' State Insurance Corporation

Contribution History Of 69220394330011001 for Nov2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
130,156.00		561,539.00		691,695.00		0.00		17,278,108.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	6921852531	MAHESH singh	26	17029.00	128.00	-		
2	-	6926583452	SANJAY KUMAR SINGH	30	17198.00	129.00	-		
3	-	6931913610	NANDAN KUMAR	13	8515.00	64.00	-		
4	-	6932783615	RAMESH DEBNATH	19	12444.00	94.00	-		
5	-	6932810420	RAJESHWAR PRASAD	26	17029.00	128.00	-		
6	-	6931209479	GOND	30	22822.00	172.00	-		
7	-	6931323049	SAROJ KUMAR SINGH	30	21000.00	158.00	-		
8	-	6931878207	KUNDAN KUMAR	18	11789.00	89.00	-		
9	-	6932153790	RAM SWAROOP SINGH	26	15538.00	117.00	-		
10	-	6932467447	SHASHI BHUSHAN SINGH	30	20779.00	156.00	-		
11	-	6928820061	ABHISHEK	30	21000.00	158.00	-		
12	-	6929408891	MANOJ KUMAR	26	17029.00	128.00	-		
13	-	6930740266	NAVIN PASWAN	30	19463.00	146.00	-		
14	-	6931878239	ALOK KUMAR	24	15719.00	118.00	-		
15	-	6932721276	SATISH	19	11272.00	85.00	-		
16	-	6933024057	VIPIN	20	11295.00	85.00	-		
17	-	6718219221	SANJEEV KUMAR	30	18017.00	136.00	-		
18	-	6932433655	SACHIN KUMAR	26	17401.00	131.00	-		
			HITAL MAURYA						

12:06:00PM

Printed On: 12/20/2022

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
828	-	6933023141	NARENDRA KUMAR	20	10699.00	81.00	-
829	-	6926729047	MAHAMAD AMTAU AALAM	30	19984.00	150.00	-
830	-	6929823976	RAVI KANT TRIVEDI	26	15284.00	115.00	-
831	-	2017218061	LAKSHMAN GIRI	30	17925.00	135.00	-
832	-	6928588895	RANJEET KUMAR	30	17925.00	135.00	-
833	-	6928590208	GAUTAM	25	14939.00	113.00	-
834	-	6928893490	RAVINDER SINGH	30	17925.00	135.00	-
835	-	6929245748	NAND KISHOR SHARMA	30	18575.00	140.00	-
836	-	6929257830	GAUTAM KUMAR	30	21000.00	158.00	-
837	-	6929288833	ASHWANI KUMAR	30	17925.00	135.00	-
838	-	6929638662	DALJEET KUMAR	30	17925.00	135.00	-
839	-	6929945194	GAUTAM	30	17925.00	135.00	-
840	-	6929980674	RAMVINAY GIRI	30	19225.00	145.00	-
841	-	6930166638	NITIN KUMAR	30	17925.00	135.00	-
842	-	6930242088	VISHWANATH SINGH	30	18575.00	140.00	-
843	-	6930827636	ANOO SHUKLA	30	15019.00	113.00	-
844	-	6930906878	RAJESH HARDAVAL	30	13795.00	104.00	-
845	-	6931326975	WALMIKI	30	18575.00	140.00	-
846	-	6931490308	SAINUR NESA	30	17925.00	135.00	-
847	-	6932235048	NITESH KUMAR	30	17925.00	135.00	-
848	-	6932721963	ASHWINI KUMAR	30	17925.00	135.00	-
849	-	1511559972	GAURAV SHARMA	30	19168.00	144.00	-
850	-	6932011529	AMIT KUMAR BECK	30	13795.00	104.00	-
851	-	6932075208	YARAB MANDAL	25	8024.00	61.00	-
852	-	6932600793	SHIVSINGH	27	8557.00	65.00	-
853	-	6932712791	RAJESH KUMAR JAT	25	8400.00	63.00	-
854	-	6922449290	CHARAN SINGH	30	10314.00	78.00	-
855	-	6932645427	RINKU CHOUDHARI	22	7333.00	55.00	-
			AKHTAR KHAN	30	16133.00	121.00	-
			MANOJ KUMAR	30	10373.00	78.00	-
			PRASHANT PAL	18			-

12:06:00PM

Printed On: 12/20/2022

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2664	-	6932902935	RAMPAL	0	0.00	0.00	No Work
2665	-	6932902976	MAHESH	0	0.00	0.00	No Work
2666	-	6932903726	SATYAVEER SINGH	0	0.00	0.00	No Work
2667	-	6932920237	RAHUL KUMAR	0	0.00	0.00	No Work
2668	-	6932941305	DHARMENDRA	0	0.00	0.00	No Work
2669	-	6933022787	SHIVAM SINGH TOMAR	0	0.00	0.00	No Work
2670	-	6933023019	VIPIN	0	0.00	0.00	No Work
2671	-	6933023530	KAMTA PRASAD SHRIVAS	0	0.00	0.00	No Work
2672	-	6933023938	GOURANGA RAY	0	0.00	0.00	No Work
2673	-	6933023956	SANJAY KUMAR	0	0.00	0.00	No Work
2674	-	6933024008	SANJAY YADAV	0	0.00	0.00	No Work
2675	-	6933024054	SHYMALAL	0	0.00	0.00	No Work
2676	-	6933024224	BHATTACHARJEE	0	0.00	0.00	No Work
2677	-	6933024830	SATISH KUMAR	0	0.00	0.00	No Work
2678	-	6933024851	PRASEN JEET	0	0.00	0.00	No Work
2679	-	6933024870	RAM BARAN SINGH	0	0.00	0.00	No Work
2680	-	6933026015	SAURABH	0	0.00	0.00	No Work
2681	-	6933026764	RAHUL KUMAR	0	0.00	0.00	No Work
			ABHISHEK CHOUBE	0	0.00	0.00	No Work



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

Generated On 16/12/2022 10:15:

Payment Confirmation Receipt

TRRN No :	1012212025134
Challan Status :	Payment Confirmed
Challan Generated On :	15-DEC-2022 12:08:37
Establishment ID :	DLCPM0023206000
Establishment Name :	SWIFT SECURITAS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	14128
Wage Month :	NOV-2022
Total Amount (Rs) :	3,34,38,491
Account-1 Amount (Rs) :	2,13,02,235
Account-2 Amount (Rs) :	6,68,897
Account-10 Amount (Rs) :	1,08,04,837
Account-21 Amount (Rs) :	6,62,522
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240151222009336
Payment Date :	15-DEC-2022
Payment Confirmation Date :	15-DEC-2022
Total PMRPY Benefit :	0



Sl. No.	UAN	Name as per		Gross	Wages					Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	Repository		EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
686	101826795023	AMIT KUMAR	AMIT KUMAR	9,959	9,193	9,193	9,193	9,193	1,103	766	397	4	0				N.A.		
687	101640784644	AMIT KUMAR	AMIT KUMAR	12,868	8,037	8,037	8,037	8,037	964	669	295	7	0				N.A.		
688	101876689542	AMIT KUMAR	AMIT KUMAR	13,497	9,421	9,421	9,421	9,421	1,131	785	346	8	0				N.A.		
689	1010993434681	AMIT KUMAR BECK	AMIT KUMAR BECK	15,168	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.		
690	100626030073	AMIT KUMAR DIVEDI	AMIT KUMAR DIVEDI	4,964	4,219	4,219	4,219	4,219	506	351	155	19	0				N.A.		
691	101853316062	AMIT KUMAR GIRI	AMIT KUMAR GIRI	6,790	3,969	3,969	3,969	3,969	476	331	145	16	0				N.A.		
692	100967118174	AMIT KUMAR JHA	AMIT KUMAR JHA	14,580	8,130	8,130	8,130	8,130	976	677	299	7	0				N.A.		
693	100080493419	AMIT KUMAR JHA	AMIT KUMAR JHA	18,500	11,500	11,500	11,500	11,500	1,380	958	422	0	0				N.A.		
694	101430333740	AMIT KUMAR MISHRA	AMIT KUMAR MISHRA	21,937	13,588	13,588	13,588	13,588	1,631	1,132	499	5	0				N.A.		
695	100845606253	AMIT KUMAR PANCHAL	AMIT KUMAR PANCHAL	16,889	10,791	10,791	10,791	10,791	1,295	899	396	0	0				N.A.		
696	101701874846	AMIT KUMAR PANDEY	AMIT KUMAR PANDEY	14,200	9,670	9,670	9,670	9,670	1,160	806	354	3	0				N.A.		
697	100080526708	AMIT KUMAR PANDEY	AMIT KUMAR PANDEY	14,018	8,259	8,259	8,259	8,259	991	688	303	4	0				N.A.		
698	101726429943	AMIT KUMAR PANI	AMIT KUMAR PANI	18,367	12,553	12,553	12,553	12,553	1,506	1,046	460	0	0				N.A.		
699	101390931541	AMIT KUMAR RAWAT	AMIT KUMAR RAWAT	11,642	10,747	10,747	10,747	10,747	1,290	895	395	4	0				N.A.		
700	101435556312	AMIT KUMAR SHARMA	AMIT KUMAR SHARMA	6,263	4,597	4,597	4,597	4,597	552	383	169	15	0				N.A.		
701	101722652191	AMIT KUMAR SHARMA	AMIT KUMAR SHARMA	15,951	11,134	11,134	11,134	11,134	1,336	927	409	4	0				N.A.		
702	100552694678	AMIT KUMAR SHARMA	AMIT KUMAR SHARMA	19,356	13,966	13,966	13,966	13,966	1,676	1,163	513	0	0				N.A.		
703	100661391970	AMIT KUMAR SINGH	AMIT KUMAR SINGH	16,868	9,184	9,184	9,184	9,184	1,102	765	337	0	0				N.A.		
704	101314919085	AMIT KUMAR SINGH	AMIT KUMAR SINGH	20,537	12,104	12,104	12,104	12,104	1,452	1,008	444	0	0				N.A.		
705	100966663791	AMIT KUMAR SINGH	AMIT KUMAR SINGH	17,054	9,768	9,768	9,768	9,768	1,172	814	368	0	0				N.A.		
706	101243656817	AMIT KUMAR SINGH	AMIT KUMAR SINGH	1,131	931	931	931	931	112	78	34	27	C				N.A.		
707	101360393001	AMIT KUMAR TIWARI	AMIT KUMAR TIWARI	17,724	9,233	9,233	9,233	9,233	1,108	769	339	14	0				N.A.		

Sl. No.	UAN	Name as per		Gross	Wages				Contribution Remitted					PMRPY / ABRY Benefit			Posting Location of the member
		ECR	Repository		EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
1068	101357773340	ANOO P KUMAR	ANOO P KUMAR	15,366	8,013	8,013	8,013	962	667	295	0	0	0	-	-	-	N.A.
1069	101541092801	ANOO P KUMAR	ANOO P KUMAR	18,739	13,359	13,359	13,359	1,603	1,113	490	0	0	0	-	-	-	N.A.
1070	101599531362	ANOO P KUMAR	ANOO P KUMAR	13,130	7,162	7,162	7,162	859	597	262	7	0	0	-	-	-	N.A.
1071	101551712180	ANOO P KUMAR	ANOO P KUMAR	15,414	8,408	8,408	8,408	1,009	700	309	3	0	0	-	-	-	N.A.
1072	101314120328	ANOO P KUMAR MISHRA	ANOO P KUMAR MISHRA	21,895	9,724	9,724	9,724	1,167	810	357	0	0	0	-	-	-	N.A.
1073	101091123071	ANOO P KUMAR MISHRA	ANOO P KUMAR MISHRA	20,567	11,719	11,719	11,719	1,406	976	430	5	0	0	-	-	-	N.A.
1074	101423768639	ANOO P SHUKLA	ANOO P SHUKLA	21,265	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.
1075	101044179090	ANOO P SINGH	ANOO P SINGH	17,127	9,342	9,342	9,342	1,121	778	343	0	0	0	-	-	-	N.A.
1076	101638186553	ANOO P SINGH	ANOO P SINGH	14,899	9,932	9,932	9,932	1,192	827	365	0	0	0	-	-	-	N.A.
1077	100629821675	ANOO P TRIVEDI	ANOO P TRIVEDI	16,411	9,530	9,530	9,530	1,144	794	350	0	0	0	-	-	-	N.A.
1078	101521967157	ANOO P YADAV	ANOO P YADAV	13,532	8,119	8,119	8,119	974	676	298	5	0	0	-	-	-	N.A.
1079	100966651751	ANRUDDHA PAL	ANRUDDHA PAL	3,600	2,151	2,151	2,151	258	179	79	24	0	0	-	-	-	N.A.
1080	101581285972	ANSARI HASNAIN	ANSARI HASNAIN	16,556	9,031	9,031	9,031	1,084	752	332	1	0	0	-	-	-	N.A.
1081	101879818753	ANSARI MOHD MEHTAB	ANSARI MOHD MEHTAB	6,384	3,856	3,856	3,856	463	321	142	19	0	0	-	-	-	N.A.
1082	101896529807	ANSHPRATAP SINGH JADON	ANSHPRATAP SINGH JADON	9,325	6,215	6,215	6,215	746	518	228	4	0	0	-	-	-	N.A.
1083	101689620008	ANSHU KUMAR	ANSHU KUMAR	17,925	10,755	10,755	10,755	1,291	896	395	4	0	0	-	-	-	N.A.
1084	101885910032	ANSHU KUMAR	ANSHU KUMAR	18,027	13,000	13,000	13,000	1,560	1,083	477	4	0	0	-	-	-	N.A.
1085	101840361596	ANSHU SHARMA	ANSHU SHARMA	14,790	8,887	8,887	8,887	1,066	740	326	1	0	0	-	-	-	N.A.
1086	101892649395	ANSHU SHUKLA	ANSHU SHUKLA	12,364	8,275	8,275	8,275	993	689	304	5	0	0	-	-	-	N.A.
1087	101703598111	ANSHUL	ANSHUL	3,419	2,017	2,017	2,017	242	168	74	23	0	0	-	-	-	N.A.
1088	101511956616	ANS-HUL	ANSHUL	19,623	11,617	11,617	11,617	1,394	968	426	6	0	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	Pension Share	ER PF Share	EE Share				
1532	101759349950	ASHU YADAV	ASHU YADAV	20,185	11,435	11,435	11,435	1,372	953	419	0	0				N.A.			
1533	100487922218	ASHUTOSH AWASTHI	ASHUTOSH AWASTHI	11,736	7,909	7,909	7,909	949	659	290	2	0				N.A.			
1534	101818460671	ASHUTOSH GAUTAM	ASHUTOSH GAUTAM	8,658	8,658	8,658	8,658	1,039	721	318	4	0				N.A.			
1535	101497730545	ASHUTOSH KUMAR SHUKLA	ASHUTOSH KUMAR SHUKLA	18,409	14,120	14,120	14,120	1,694	1,176	518	5	0				N.A.			
1536	101480241872	ASHUTOSH KUMAR SINGH	ASHUTOSH KUMAR SINGH	17,463	11,828	11,828	11,828	1,419	985	434	3	0				N.A.			
1537	100481443700	ASHUTOSH PANDEY	ASHUTOSH PANDAY	28,662	15,000	15,000	15,000	1,800	1,250	550	4	0				N.A.			
1538	101492801161	ASHUTOSH PATWAL	ASHUTOSH PATWAL	15,526	9,193	9,193	9,193	1,103	766	337	0	0				N.A.			
1539	101720366176	ASHUTOSH RADHESHYAM	ASHUTOSH RADHESHYA PANDEY	17,127	9,342	9,342	9,342	1,121	778	343	0	0				N.A.			
1540	101853315380	ASHUTOSH YADAV	ASHUTOSH YADAV	11,670	8,326	8,326	8,326	999	694	305	6	0				N.A.			
1541	101239023378	ASHWANEE KUMAR	ASHWANEE KUMAR	17,416	11,116	11,116	11,116	1,334	926	408	0	0				N.A.			
1542	101288546909	ASHWAN KUMAR PATEL	ASHWANI KUMAR PATEL	18,367	12,553	12,553	12,553	1,506	1,046	460	0	0				N.A.			
1543	101257061382	ASHWAN PRATAP	ASHWANI PRATAP	9,227	5,033	5,033	5,033	604	419	185	16	0				N.A.			
1544	101885909769	ASHVIN KUMAR	ASHVIN KUMAR	4,453	2,863	2,863	2,863	344	238	106	22	0				N.A.			
1545	101560429044	ASHWANI	ASHWANI	16,799	9,897	9,897	9,897	1,188	824	364	2	0				N.A.			
1546	100991149785	ASHWANI KUMAR	ASHWANI KUMAR	17,855	10,957	10,957	10,957	1,315	913	402	0	0				N.A.			
1547	100445791798	ASHWANI KUMAR	ASHWANI KUMAR	28,151	13,073	13,073	13,073	1,569	1,089	480	0	0				N.A.			
1548	101230483979	ASHWANI KUMAR	ASHWANI KUMAR	13,001	8,432	8,432	8,432	1,012	702	310	5	0				N.A.			
1549	100871076779	ASHWANI KUMAR	ASHWANI KUMAR	15,719	10,080	10,080	10,080	1,210	840	370	0	0				N.A.			
1550	101704445248	ASHWANI KUMAR	ASHWANI KUMAR	14,899	9,932	9,932	9,932	1,192	827	365	0	0				N.A.			
1551	100469061170	ASHWANI KUMAR	ASHWANI KUMAR	14,110	10,163	10,163	10,163	1,220	847	373	4	0				N.A.			
1552	101106381228	ASHWANI KUMAR	ASHWANI KUMAR	807	690	690	690	83	57	26	28	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			
1553	100094858067	ASHWANI KUMAR	ASHWANI KUMAR	16,170	9,278	9,278	9,278	1,113	773	340	0	0	-	-	-	N.A.		
1554	101813957588	ASHWANI KUMAR	ASHWANI KUMAR	14,059	11,189	11,189	11,189	1,343	932	411	0	0	-	-	-	N.A.		
1555	101874534480	ASHWANI KUMAR	ASHWANI KUMAR	16,989	10,141	10,141	10,141	1,217	845	372	0	0	-	-	-	N.A.		
1556	101138090556	ASHWANI KUMAR	ASHWANI KUMAR	17,110	8,896	8,896	8,896	1,068	741	327	0	0	-	-	-	N.A.		
1557	100644284142	ASHWANI KUMAR MISHRA	ASHWANI KUMAR MISHRA	13,311	8,578	8,578	8,578	1,029	715	314	5	0	-	-	-	N.A.		
1558	101193795594	ASHWANI KUMAR MISHRA	ASHWANI KUMAR MISHRA	14,426	10,805	10,805	10,805	1,297	900	397	3	0	-	-	-	N.A.		
1559	101509098925	ASHWANI MISHARA	ASHWANI MISHARA	2,263	1,271	1,271	1,271	153	106	47	26	0	-	-	-	N.A.		
1560	101539924897	ASHWANI RAI	ASHWANI RAI	16,475	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.		
1561	101294070674	ASHWANI RAMPAL	ASHWANI RAMPAL	14,862	9,908	9,908	9,908	1,189	825	364	0	0	-	-	-	N.A.		
1562	101017748523	ASHWANI ANKUSH RAUT	ASHWANI ANKUSH RAUT	17,334	10,928	10,928	10,928	1,311	910	401	0	0	-	-	-	N.A.		
1563	101858455831	ASHWANI DILIP CHAVAN	ASHWANI DILIP CHAVAN	5,367	3,311	3,311	3,311	397	276	121	23	0	-	-	-	N.A.		
1564	101715545116	ASHWANI KUMAR	ASHWANI KUMAR	21,285	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.		
1565	101896535334	ASIT KUMAR PATRA	ASIT KUMAR PATRA	23,832	14,492	14,492	14,492	1,739	1,207	532	0	0	-	-	-	N.A.		
1566	101483229585	ASLAM	ASLAM	2,553	1,355	1,355	1,355	163	113	50	25	0	-	-	-	N.A.		
1567	101260836587	ASMOHAMMAD	ASMOHAMMAD AD	13,567	8,433	8,433	8,433	1,012	702	310	8	0	-	-	-	N.A.		
1568	101357675701	ASRAFIL SHAIK	ASRAFIL SHAIK	8,475	6,976	6,976	6,976	837	581	256	7	0	-	-	-	N.A.		
1569	101704064056	ATAM NATH	ATAM NATH	1,915	1,768	1,768	1,768	212	147	65	25	0	-	-	-	N.A.		
1570	100586337920	ATENDRA SINGH	ATENDRA SINGH	17,472	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.		
1571	101475531781	ATIN CHAUHAN	ATIN CHAUHAN	14,546	9,085	9,085	9,085	1,090	757	333	4	0	-	-	-	N.A.		
1572	101599456628	ATIRAJ SINGH	ATIRAJ SINGH	13,501	7,942	7,942	7,942	953	662	291	5	0	-	-	-	N.A.		
1573	100668403677	ATMA RAM	ATMA RAM	13,218	7,767	7,767	7,767	932	647	285	3	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				
2608	101069609654	DALIP SINGH	DALIP SINGH	18,082	15,500	15,000	15,000	1,860	1,250	610	6	0	0	0	N.A.				
2609	100142241175	DALIP SINGH	DALIP SINGH	16,237	9,278	9,278	9,278	1,113	773	340	0	0	0	0	N.A.				
2610	100517736598	DALJEET KUMAR GAUTAM	DALJEET KUMAR GAUTAM	21,285	10,755	10,755	10,755	1,291	896	395	0	0	0	0	N.A.				
2611	100754246516	DALJEET SINGH	DALJEET SINGH	17,122	10,145	10,145	10,145	1,217	845	372	2	0	0	0	N.A.				
2612	101164283177	DALJEET SINGH	DALJEET SINGH	15,843	9,486	9,486	9,486	1,138	790	348	0	0	0	0	N.A.				
2613	100691974292	DALJIT BAL	DALJIT BAL	13,725	11,900	11,900	11,900	1,428	991	437	2	0	0	0	N.A.				
2614	100129452960	DALJIT SINGH	DALJIT SINGH	17,686	10,106	10,106	10,106	1,213	842	371	4	0	0	0	N.A.				
2615	101088572903	DALJIT SINGH	DALJIT SINGH	12,809	9,529	9,529	9,529	1,143	794	349	0	0	0	0	N.A.				
2616	101599556594	DALJIT SINGH	DALJIT SINGH	21,070	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	N.A.				
2617	101088745269	DALJIT SINGH	DALJIT SINGH	21,070	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	N.A.				
2618	10184C351963	DALJIT SINGH	DALJIT SINGH	10,319	8,777	8,777	8,777	1,053	731	322	4	0	0	0	N.A.				
2619	101109805973	DALJIT YOG	DALJIT YOG	20,320	17,756	15,000	15,000	2,131	1,250	881	22	0	0	0	N.A.				
2620	101373467303	DALVEER SINGH	DALVEER SINGH	4,781	3,700	3,700	3,700	444	308	136	18	0	0	0	N.A.				
2621	101869490398	DALVEER SINGH	DALVEER SINGH	6,162	3,734	3,734	3,734	448	311	137	0	0	0	0	N.A.				
2622	101410671591	DALVI SOMNATH YADAV	DALVI SOMNATH YADAV	25,698	14,952	14,952	14,952	1,794	1,246	548	0	0	0	0	N.A.				
2623	101410671591	DALVI SOMNATH YADAV	DALVI SOMNATH YADAV	15,908	15,000	15,000	15,000	1,800	1,250	550	5	0	0	0	N.A.				
2624	100966437989	DALVIR SINGH	DALVIR SINGH	13,402	7,783	7,783	7,783	934	648	286	4	0	0	0	N.A.				
2625	100617451378	DALVIR SINGH	DALVIR SINGH	12,480	7,607	7,607	7,607	913	634	279	4	0	0	0	N.A.				
2626	101727423164	DALVIR SINGH	DALVIR SINGH	14,829	7,710	7,710	7,710	925	642	283	8	0	0	0	N.A.				
2627	101876690477	DALVIR SINGH	DALVIR SINGH	9,299	7,971	7,971	7,971	957	664	293	27	0	0	0	N.A.				
2628	101395416044	DALWINDER SINGH	DALWINDER SINGH	1,645	997	997	997	120	83	37	0	0	0	0	N.A.				
2629	101840356030	DAMANPREET SINGH	DAMANPREET SINGH	10,725	9,193	9,193	9,193	1,103	766	337	0	0	0	0	N.A.				

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		ECR	Repository	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
3600	101759802942	GAURAV	GAURAV	GAURAV	14,157	8,342	8,342	8,342	1,001	695	306	3	0				N.A.			
3601	101359284917	GAURAV	GAURAV	GAURAV	8,042	4,595	4,595	4,595	551	383	168	17	0				N.A.			
3602	101853316795	GAURAV	GAURAV	GAURAV	14,479	9,184	9,184	9,184	1,102	765	337	15	0				N.A.			
3603	101853316795	GAURAV	GAURAV	GAURAV	6,499	6,499	6,499	6,499	780	541	239	21	0				N.A.			
3604	101351146329	GAURAV	GAURAV	GAURAV	4,952	3,150	3,150	3,150	378	262	116	0	0				N.A.			
3604	100434019194	GAURAV SHUKLA	GAURAV SHUKLA	GAURAV SHUKLA	17,479	10,078	10,078	10,078	1,209	839	370	11	0				N.A.			
3605	101047290825	GAURAV KARIK	GAURAV KARIK	GAURAV KARIK	10,115	6,519	6,519	6,519	782	543	239	0	0				N.A.			
3606	101631749165	GAURAV BABL	GAURAV BABU	GAURAV BABU	16,784	10,483	10,483	10,483	1,258	873	385	0	0				N.A.			
3607	101242310042	GAURAV KUMAR	GAURAV KUMAR	GAURAV KUMAR	22,341	18,792	15,000	15,000	2,255	1,250	1,005	0	0				N.A.			
3608	101014915958	GAURAV JHA	GAURAV KUMAR	GAURAV KUMAR	15,799	8,577	8,577	8,577	1,029	714	315	3	0				N.A.			
3609	100692518408	GAURAV KUMAR	GAURAV KUMAR	GAURAV KUMAR	17,039	9,724	9,724	9,724	1,167	810	357	0	0				N.A.			
3610	101239769611	GAURAV KUMAR	GAURAV KUMAR	GAURAV KUMAR	19,440	10,710	10,710	10,710	1,285	892	393	0	0				N.A.			
3611	100568868177	GAURAV KUMAR	GAURAV KUMAR	GAURAV KUMAR	8,987	4,547	4,547	4,547	546	379	167	0	0				N.A.			
3612	100151605592	GAURAV KUMAR	GAURAV KUMAR	GAURAV KUMAR	14,236	9,833	9,833	9,833	1,180	819	361	1	0				N.A.			
3613	100926508762	GAURAV KUMAR	GAURAV KUMAR	GAURAV KUMAR	15,536	9,765	9,765	9,765	1,172	813	359	10	0				N.A.			
3614	101487452784	GAURAV KUMAR	GAURAV KUMAR	GAURAV KUMAR	12,270	8,565	8,565	8,565	1,028	713	315	4	0				N.A.			
3615	101582011712	GAURAV KUMAR	GAURAV KUMAR	GAURAV KUMAR	16,151	11,134	11,134	11,134	1,336	927	409	0	0				N.A.			
3616	101620955987	GAURAV KUMAR PACHORI	GAURAV KUMAR PACHORI	GAURAV KUMAR PACHORI	19,224	12,293	12,293	12,293	1,475	1,024	451	0	0				N.A.			
3617	101201292467	GAURAV MISHRA	GAURAV MISHRA	GAURAV MISHRA	19,786	13,000	13,000	13,000	1,560	1,083	477	4	0				N.A.			
3618	101379092521	GAURAV NAGAR	GAURAV NAGAR	GAURAV NAGAR	21,285	10,755	10,755	10,755	1,291	896	395	4	0				N.A.			
3619	101739595349	GAURAV SHARMA	GAURAV SHARMA	GAURAV SHARMA	15,995	10,102	10,102	10,102	1,212	841	371	0	0				N.A.			
3620	100941011242	GAURAV SINGH	GAURAV SINGH	GAURAV SINGH	13,137	8,758	8,758	8,758	1,051	730	321	0	0				N.A.			
3621	101885910447	GAURAV SINGH	GAURAV SINGH	GAURAV SINGH													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				
3622	101437498814	GAURRAV SINGH	GAURAV SINGH	5,745	5,303	5,303	5,303	636	442	194	15	0	-	-	-	N.A.			
3623	100151815754	GAURI SAHAY	GAURI SAHAY	18,308	11,925	11,925	11,925	1,431	993	438	0	0	-	-	-	N.A.			
3624	101449846143	GAURI SHANKAR	GAURI SHANKAR	19,735	11,352	11,352	11,352	1,362	946	416	1	0	-	-	-	N.A.			
3625	101636422873	GAUTAM	GAUTAM	13,749	9,471	9,471	9,471	1,137	799	348	0	0	-	-	-	N.A.			
3626	101035173857	GAUTAM KUMAR	GAUTAM KUMAR	19,590	16,792	15,000	15,000	2,015	1,250	765	4	0	-	-	-	N.A.			
3627	101305477404	GAUTAM KUMAR	GAUTAM KUMAR	21,285	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
3628	101628705219	GAUTAM KUMAR	GAUTAM KUMAR	8,634	5,377	5,377	5,377	645	448	197	16	0	-	-	-	N.A.			
3629	101294914765	GAUTAM KUMAR	GAUTAM KUMAR	7,674	7,126	7,126	7,126	855	594	261	16	0	-	-	-	N.A.			
3630	100151939514	GAUTAM KUMAR ROY	GAUTAM KUMAR ROY	14,800	9,200	9,200	9,200	1,104	766	338	6	0	-	-	-	N.A.			
3631	101719531555	GAUTAM KUMAR YADAV	GAUTAM KUMAR YADAV	15,338	10,706	10,706	10,706	1,285	892	393	5	0	-	-	-	N.A.			
3632	100624593478	GAUTAM GAJBHIVE	PUNDLIKRAO GAJBHIVE	6,581	3,750	3,750	3,750	450	312	138	22	0	-	-	-	N.A.			
3633	100786572039	GAUTAM SAHU	GAUTAM SAHU	6,476	4,614	4,614	4,614	554	384	170	19	0	-	-	-	N.A.			
3634	101244621721	GAUTAM SINGH	GAUTAM SINGH	4,077	2,224	2,224	2,224	267	185	82	23	0	-	-	-	N.A.			
3635	101349320261	GAUTAM SINGH	GAUTAM SINGH	10,676	9,252	9,252	9,252	1,110	771	339	1	0	-	-	-	N.A.			
3636	101835307386	GAYAKVAD NILESHBHAI DIPAKBHAI	GAYAKVAD NILESHBHAI DIPAKBHAI	14,084	9,133	9,133	9,133	1,096	761	335	4	0	-	-	-	N.A.			
3637	101759351190	GAAYATRI DEVI	GAAYATRI DEVI	1,898	1,308	1,308	1,308	157	109	48	26	0	-	-	-	N.A.			
3638	100718437808	GAAYATRI MEENA	GAAYATRI MEENA	18,384	10,251	10,251	10,251	1,230	854	376	1	0	-	-	-	N.A.			
3639	101821838074	GAAYATRI PARIHAR	GAAYATRI PARIHAR	9,207	6,864	6,864	6,864	824	572	252	4	0	-	-	-	N.A.			
3640	100044707349	GAAYITRI YADAV	GAAYITRI	6,734	6,734	6,734	6,734	808	561	247	4	0	-	-	-	N.A.			
3641	101814844965	GEETA	GEETA	1,532	1,414	1,414	1,414	170	118	52	26	0	-	-	-	N.A.			
3642	101840363822	GEETA	GEETA	16,547	10,223	10,223	10,223	1,227	852	375	3	0	-	-	-	N.A.			
3643	101853315529	GEETA	GEETA	9,959	9,193	9,193	9,193	1,103	766	337	4	0	-	-	-	N.A.			

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		ECR	Repository		EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share			ER PF Share	EE Share		
5733	101290682731	LAKHWINDER SINGH	LAKHWINDE R SINGH	15,352	8,887	8,887	8,887	1,066	740	326	1	0	0	0	0	0	N.A.	
5734	101088746253	LAKHWINDER SINGH	LAKHWINDE R SINGH	13,996	9,645	9,645	9,645	1,157	803	354	4	0	0	0	0	0	N.A.	
5735	100676731066	LAKHWINDER SINGH	LAKHWINDE R SINGH	15,581	10,454	10,454	10,454	1,254	871	383	3	0	0	0	0	0	N.A.	
5736	101853313534	LAKHWINDER SINGH	LAKHWINDE R SINGH	10,319	8,777	8,777	8,777	1,053	731	322	0	0	0	0	0	0	N.A.	
5737	100039767029	LAKHWINDER SINGH	LAKHWINDE R SINGH	17,907	12,472	12,472	12,472	1,497	1,039	458	3	0	0	0	0	0	N.A.	
5738	100849643611	LAKHWINDER SINGH	LAKHWINDE R SINGH	20,288	12,359	12,359	12,359	1,483	1,030	453	1	0	0	0	0	0	N.A.	
5739	100006557468	LAKHWINDER SINGH	LAKHWINDE R SINGH	18,319	10,467	10,467	10,467	1,256	872	384	0	0	0	0	0	0	N.A.	
5740	101322802093	LAKHWINDER SINGH	LAKHWINDE R SINGH	11,635	9,973	9,973	9,973	1,197	831	366	0	0	0	0	0	0	N.A.	
5741	101876691610	LAKHWINDER SINGH	LAKHWINDE R SINGH	19,660	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	N.A.	
5742	100202410816	LAKHWINDER SINGH	LAKHWINDE R SINGH	14,830	14,378	14,378	14,378	1,725	1,198	527	10	0	0	0	0	0	N.A.	
5743	101283353598	LAKHWINDER SINGH	LAKHWINDE R SINGH	12,407	7,385	7,385	7,385	886	615	271	4	0	0	0	0	0	N.A.	
5744	101748937510	LAKHWINDER SINGH	LAKHWINDE R SINGH	9,193	9,193	9,193	9,193	1,103	766	337	10	0	0	0	0	0	N.A.	
5745	100753728869	LAKHWINDER SINGH	LAKHWINDE R SINGH	9,889	7,072	7,072	7,072	849	589	260	0	0	0	0	0	0	N.A.	
5746	101755041268	LAKHWINDER SINGH	LAKHWINDE R SINGH	19,660	15,000	15,000	15,000	1,800	1,250	550	22	0	0	0	0	0	N.A.	
5747	101269788080	LAKHWINDER SINGH	LAKHWINDE R SINGH	4,277	2,224	2,224	2,224	267	185	82	0	0	0	0	0	0	N.A.	
5748	101446592293	LAKHWINDER SINGH	LAKHWINDE R SINGH	21,285	10,755	10,755	10,755	1,291	896	395	4	0	0	0	0	0	N.A.	
5749	101921154150	LAKSHMAN GIRI	LAKSHMAN GIRI	14,738	14,192	14,192	14,192	1,703	1,182	521	20	0	0	0	0	0	N.A.	
5750	101832217844	LAKSHMANARA YANAN KRISHNAN	LAKSHMANA RAYANAN KRISHNAN	6,164	4,498	4,498	4,498	540	375	165	20	0	0	0	0	0	N.A.	
5751	101687692997	LAXMI KUMARI	LAKSHMI	3,898	3,536	3,536	3,536	424	295	129	14	0	0	0	0	0	N.A.	
5752	101833828565	LAKSHMI	LAKSHMI	4,144	4,144	4,144	4,144	497	345	152	4	0	0	0	0	0	N.A.	
5753	101475592524	LAKSHMI	LAKSHMI	6,734	6,734	6,734	6,734	808	561	247	4	0	0	0	0	0	N.A.	
5754	100902978900	LAKSHMI BAI	LAKSHMI BAI	6,734	6,734	6,734	6,734	808	561	247	4	0	0	0	0	0	N.A.	

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6815	100231667971	MOOL CHAND KUSHWAHA	MOOL CHAND KUSHWAHA	8,966	5,976	5,976	5,976	717	498	219	5	0	0	0	0	0	N.A.	
6816	101402019829	MOOL CHANDRA	MOOLCHAND RA	17,424	9,218	9,218	9,218	1,106	768	338	0	0	0	0	0	0	N.A.	
6817	101693593184	MOR MUKUT SHARMA	MOR MUKUT SHARMA	14,296	9,833	9,833	9,833	1,180	819	361	4	0	0	0	0	0	N.A.	
6818	100876073372	MORPAL	MOR PAL	13,160	10,717	10,717	10,717	1,286	594	182	16	0	0	0	0	0	N.A.	
6819	101759330593	MOR SINGH	MOR SINGH	5,457	4,950	4,950	4,950	594	795	350	3	0	0	0	0	0	N.A.	
6820	101368315613	MORDHWAJ SINGH	MORDHWAJ SINGH	15,907	9,544	9,544	9,544	1,145	209	92	24	0	0	0	0	0	N.A.	
6821	101561846830	MORPAL	MORPAL	2,717	2,508	2,508	2,508	301	691	305	5	0	0	0	0	0	N.A.	
6822	101784318698	MOSAM	MOSAM	12,775	8,301	8,301	8,301	996	700	309	3	0	0	0	0	0	N.A.	
6823	101176002277	MOHSINSHA SALIMSHA DIVAN	MOSIMSHA SALIMSHA DIVAN	15,414	8,408	8,408	8,408	1,009	512	309	3	0	0	0	0	0	N.A.	
6824	101898537130	MOSMI	MOSMI	16,724	13,943	13,943	13,943	1,673	1,161	512	7	0	0	0	0	0	N.A.	
6825	100647071883	SANGAMESHW AR MOTHEWAR	MOTHEWAR SANGAMESHW AR DAGADU	14,508	7,067	7,067	7,067	848	589	259	5	0	0	0	0	0	N.A.	
6826	101477427005	MOTI LAL	MOTI LAL	13,080	7,942	7,942	7,942	953	662	291	18	0	0	0	0	0	N.A.	
6827	101434141183	MOTI SINGH YADAV	MOTI SINGH YADAV	7,605	6,000	6,000	6,000	720	500	220	0	0	0	0	0	0	N.A.	
6828	101766203551	MOVAR KARIM	IMTIYAZ KARIM KARIM	13,415	8,845	8,845	8,845	1,061	737	324	0	0	0	0	0	0	N.A.	
6829	101766203317	MOVAR KARIM HAJI, ALLARAKHA	MOVAR KARIM HAJI ALLARAKHA	13,415	8,845	8,845	8,845	1,061	737	324	0	0	0	0	0	0	N.A.	
6830	101850614237	MOVER IMRAN GULAM HUSSAIN	MOVER IMRAN GULAM HUSSAIN	13,415	8,845	8,845	8,845	1,061	737	324	0	0	0	0	0	0	N.A.	
6831	100634781653	ANANANT SINGH	MR. ANANT B SINGH	21,651	13,876	13,876	13,876	1,665	1,156	509	4	0	0	0	0	0	N.A.	
6832	100524082485	NITESH KUMAR	MR. NITESH KUMAR	21,285	10,755	10,755	10,755	1,291	896	395	7	0	0	0	0	0	N.A.	
6833	100575176510	SHIV KUMAR	MR. SHIV KUMAR	12,028	10,215	10,215	10,215	1,226	851	375	0	0	0	0	0	0	N.A.	
6834	100234619074	ARJUN KUMAR TIWARI	M. ARJUN KUMAR TIWARI	16,475	9,743	9,743	9,743	1,169	812	357	0	0	0	0	0	0	N.A.	

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7047	101748937394	NAMRITA SOLANKI	NAMRITA SOLANKI	9,207	6,864	6,864	6,864	824	572	252	4	0	0				N.A.				
7048	101599454396	NAMTEJ SINGH	NAMTEJ SINGH	13,081	8,192	8,192	8,192	983	682	301	2	0	0				N.A.				
7049	101581061364	NANAG RAM JAT	NANAG RAM JAT	13,135	6,734	6,734	6,734	808	561	247	1	0	0				N.A.				
7050	101744150470	NANAK CHAND	NANAK	14,072	8,670	8,670	8,670	1,040	722	318	12	0	0				N.A.				
7051	101576255112	NANAK PAL SINGH	NANAK PAL SINGH	7,772	5,266	5,266	5,266	632	439	193	6	0	0				N.A.				
7052	101576843066	NANASAHEB LAXMAN SHINDE	NANASAHEB LAXMAN SHINDE	13,928	8,414	8,414	8,414	1,010	701	309	0	0	0				N.A.				
7053	101391597710	NANASAHEB TIRTHRAJ BHALE	NANASAHEB TIRTHRAJ BHALE	25,157	14,494	14,494	14,494	1,739	1,207	532	0	0	0				N.A.				
7054	100744094162	MAND KISHOR	MAND KISHOR	16,784	10,483	10,483	10,483	1,258	873	385	0	0	0				N.A.				
7055	101273427919	MAND KISHOR	MAND KISHOR	19,372	12,202	12,202	12,202	1,464	1,016	448	9	0	0				N.A.				
7056	101896534232	MAND KISHOR	MAND KISHOR	11,748	7,338	7,338	7,338	881	611	270	0	0	0				N.A.				
7057	100528285224	NAND KISHOR SHARMA	NAND KISHOR SHARMA	21,285	10,755	10,755	10,755	1,291	896	395	0	0	0				N.A.				
7058	100249168092	NAND KISHORE ARYA	NAND KISHORE ARYA	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	0				N.A.				
7059	101088748091	MAND KISHORE DWIVEDI	MAND KISHORE DWIVEDI	15,920	9,530	9,530	9,530	1,144	794	350	0	0	0				N.A.				
7060	101139416759	NAND KISHORE PANDAY	NAND KISHORE PANDAY	22,286	13,772	13,772	13,772	1,653	1,147	506	0	0	0				N.A.				
7061	101392749155	NAND KUMAR PANDEY	NAND KUMAR PANDEY	19,356	13,966	13,966	13,966	1,676	1,163	513	0	0	0				N.A.				
7062	101689619877	NANDA DULAL DAS	NANDA DULAL DAS	18,502	11,522	11,522	11,522	1,383	960	423	7	0	0				N.A.				
7063	101573542664	NANDA MAHALI	NANDA MAHALI	7,493	4,993	4,993	4,993	599	416	183	0	0	0				N.A.				
7064	101047809315	NANDA SHANKAR SALUNKE	NANDA SHANKAR SALUNKE	17,166	10,928	10,928	10,928	1,311	910	401	4	0	0				N.A.				
7065	101758128186	NANDAKISHOR PODDAR	NANDAKISHOR OR PODDAR	18,116	11,180	11,180	11,180	1,342	931	411	25	0	0				N.A.				
7066	100773101368	NANDAN KUMAR	NANDAN KUMAR	4,387	3,174	3,174	3,174	381	264	117	1	0	0				N.A.				
7067	101814845251	NANDAN KUMAR	NANDAN KUMAR	17,329	10,397	10,397	10,397	1,248	866	382	1	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					
7515	101060872A35	NITIN KUMAR	NITIN KUMAR	21,285	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.				
7516	101491845310	NITIN KUMAR	NITIN KUMAR	15,951	11,134	11,134	11,134	1,336	927	409	4	0	-	-	-	N.A.				
7517	101420015215	NITIN KUMAR	NITIN KUMAR	16,125	9,135	9,135	9,135	1,096	761	335	6	0	-	-	-	N.A.				
7518	101297983411	NITIN KUMAR	NITIN KUMAR	10,666	6,839	6,839	6,839	821	570	251	7	0	-	-	-	N.A.				
7519	101731568407	NITIN KUMAR	NITIN KUMAR	13,566	9,631	9,631	9,631	1,156	802	354	0	0	-	-	-	N.A.				
7520	101681424371	NITIN KUMAR	NITIN KUMAR	15,785	9,544	9,544	9,544	1,145	795	350	3	0	-	-	-	N.A.				
7521	101013073301	NITIN KUMAR	NITIN KUMAR	9,315	5,998	5,998	5,998	720	500	220	16	0	-	-	-	N.A.				
7522	100E35050525	NITIN KUMAR KALLEPELLI	NITIN KUMAR DANIEL KALLEPELLI	21,390	12,188	12,188	12,188	1,463	1,015	448	4	0	-	-	-	N.A.				
7523	101476473399	NITIN LAD	NITIN LAD	14,091	14,091	14,091	14,091	1,691	1,174	517	9	0	-	-	-	N.A.				
7524	101592854045	NITIN SAINI	NITIN SAINI	7,358	7,358	7,358	7,358	883	613	270	4	0	-	-	-	N.A.				
7525	100775472529	NITIN SAXENA	NITIN SAXENA	13,931	7,676	7,676	7,676	921	639	282	0	0	-	-	-	N.A.				
7526	100593908519	NITIN SHARMA	NITIN SHARMA	8,658	8,658	8,658	8,658	1,039	721	318	4	0	-	-	-	N.A.				
7527	101430566468	NITIN SHARMA	NITIN SHARMA	14,720	9,911	9,911	9,911	1,189	826	363	0	0	-	-	-	N.A.				
7528	101896537182	NITIN SINGH	NITIN SINGH	9,150	5,490	5,490	5,490	659	457	202	13	0	-	-	-	N.A.				
7529	101491848441	NITIN SINGH	NITIN SINGH	19,063	8,511	8,511	8,511	1,021	709	312	2	0	-	-	-	N.A.				
7530	10C155456044	NITIN SUNIL GORE	NITIN SUNIL GORE	22,825	10,523	10,523	10,523	1,263	877	386	2	0	-	-	-	N.A.				
7531	101318700863	NITIN TIWARI	NITIN TIWARI	13,932	10,384	10,384	10,384	1,246	865	381	12	0	-	-	-	N.A.				
7532	10-399E23788	NITIN YASHWANT PATIL	NITIN YASHWANT PATIL	18,903	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.				
7533	100491129325	NITISH KUMAR	NITISH KUMAR	22,175	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.				
7534	101896532866	NITISH KUMAR	NITISH KUMAR	1,772	1,119	1,119	1,119	134	93	41	27	0	-	-	-	N.A.				
7535	101367593400	NITISH KUMAR SANJAY KUMAR SINGH	NITISH KUMAR NITISH KUMAR	21,949	11,815	11,815	11,815	1,418	984	434	0	0	-	-	-	N.A.				
7536	101219459445	NITOO	NITOO	16,020	9,256	9,256	9,256	1,111	771	340	1	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					
8953	100699380717	RAJESH	RAJESH	18,434	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.				
8954	100878259950	RAJESH	RAJESH	12,445	8,978	8,978	8,978	1,077	748	329	0	0	-	-	-	N.A.				
8955	100023528076	RAJESH	RAJESH	14,003	7,949	7,949	7,949	954	662	292	7	0	-	-	-	N.A.				
8956	100296256497	RAJESH	RAJESH	19,151	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.				
8957	101623872921	RAJESH	RAJESH	11,682	9,873	9,873	9,873	1,185	822	363	0	0	-	-	-	N.A.				
8958	100296544147	RAJESH KUMAR	RAJESH KUMAR	14,259	8,643	8,643	8,643	1,037	720	317	4	0	-	-	-	N.A.				
8959	1002965328748	RAJESH AWASTHI	RAJESH AWASTHI	10,948	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.				
8960	101181935138	RAJESH BEHERA	RAJESH BEHERA	23,832	14,492	14,492	14,492	1,739	1,207	592	0	0	-	-	-	N.A.				
8961	101876690774	RAJESH BHATI	RAJESH BHATI	14,005	7,470	7,470	7,470	896	622	274	7	0	-	-	-	N.A.				
8962	101378674653	RAJESH CHAND	RAJESH CHAND	31,806	19,084	15,000	15,000	2,290	1,250	1,040	0	0	-	-	-	N.A.				
8963	100971696762	RAJESH CHOUHAN	RAJESH CHOUHAN	21,970	21,970	15,000	15,000	2,636	1,250	1,386	4	0	-	-	-	N.A.				
8964	100906865688	RAJESH DAGAR	RAJESH DAGAR	6,734	6,734	6,734	6,734	808	561	247	4	0	-	-	-	N.A.				
8965	101429591075	RAJESH GANGADHAR PAWAR	RAJESH GANGADHAR PAWAR	20,698	10,199	10,199	10,199	1,224	850	374	2	0	-	-	-	N.A.				
8966	100774757166	RAJESH GUPTA	RAJESH GUPTA	13,885	8,330	8,330	8,330	1,000	694	306	4	0	-	-	-	N.A.				
8967	100721745708	RAJESH HARDAVAL WALMIKI	RAJESH HARDAVAL WALMIKI	15,019	14,078	14,078	14,078	1,889	1,173	516	0	0	-	-	-	N.A.				
8968	101136499320	RAJESH JAGRAM RATHOD	RAJESH JAGRAM RATHOD	16,405	7,639	7,639	7,639	917	636	281	10	0	-	-	-	N.A.				
8969	101853315322	RAJESH JOGI	RAJESH JOGI	12,643	9,020	9,020	9,020	1,082	751	331	4	0	-	-	-	N.A.				
8970	100547675799	RAJESH KANWAR	RAJESH KANWAR	21,690	12,691	12,691	12,691	1,523	1,057	466	2	0	-	-	-	N.A.				
8971	101232068047	RAJESH KUMAR	RAJESH KUMAR	13,598	8,013	8,013	8,013	962	667	295	0	0	-	-	-	N.A.				
8972	101504552638	RAJESH KUMAR	RAJESH KUMAR	14,779	8,777	8,777	8,777	1,053	731	322	0	0	-	-	-	N.A.				
8973	101678273932	RAJESH KUMAR	RAJESH KUMAR	13,610	8,777	8,777	8,777	1,053	731	322	0	0	-	-	-	N.A.				
8974	101244768850	RAJESH KUMAR	RAJESH KUMAR	14,836	9,933	9,933	9,933	1,192	827	365	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						
9679	100749391687	RAMU KUMAR	RAMU KUMAR	15,527	10,442	10,442	10,442	1,253	870	383	0	0	-	-	-	N.A.					
9680	101621154559	RAMU P	RAMU P	15,758	13,042	13,042	13,042	1,565	1,086	479	1	0	-	-	-	N.A.					
9681	101460617465	RAMU SINGH	RAMU SINGH	20,333	12,600	12,600	12,600	1,512	1,050	462	3	0	-	-	-	N.A.					
9682	101369996466	RAMUDAY MISHRA	RAMUDAY MISHRA	5,951	3,296	3,296	3,296	396	275	121	19	0	-	-	-	N.A.					
9683	101239771695	RAMUDAY SINGH	RAMUDAY SINGH	29,102	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.					
9684	100424937700	RAMVEER SINGH	RAMVEER SINGH	14,919	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.					
9685	101339987214	RAMVILAS	RAMVILAS	13,490	7,794	7,794	7,794	935	649	286	6	0	-	-	-	N.A.					
9686	101361108458	RAMVILAS	RAMVILAS	12,028	10,215	10,215	10,215	1,226	851	375	7	0	-	-	-	N.A.					
9687	100994823722	RAMVILAS	RAMVILAS	14,759	9,276	9,276	9,276	1,113	773	340	5	0	-	-	-	N.A.					
9688	101257273816	RAM VINAY GIRI	RAMVINAY GIRI	21,285	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.					
9689	100577835691	RAMVIR	RAMVIR	17,939	10,251	10,251	10,251	1,230	854	376	1	0	-	-	-	N.A.					
9690	101273160769	RAMVIR	RAMVIR	13,000	7,829	7,829	7,829	939	652	287	10	0	-	-	-	N.A.					
9691	101220361186	RAMVIR SINGH	RAMVIR SINGH	8,590	5,996	5,996	5,996	720	499	221	16	0	-	-	-	N.A.					
9692	101305150850	RAMYASH	RAMYASH	5,888	3,875	3,875	3,875	465	323	142	18	0	-	-	-	N.A.					
9693	100907384828	RAM VIJAY KALI PRASAD	RAM VIJAY	19,243	9,445	9,445	9,445	1,133	787	346	0	0	-	-	-	N.A.					
9694	101896531550	RAMA	RAMA	3,355	1,923	1,923	1,923	231	160	71	24	0	-	-	-	N.A.					
9695	101597320632	RAMA AMBALAL BALVANTSINH	RAMA AMBALAL BALVANTSINH	14,143	9,342	9,342	9,342	1,121	778	343	0	0	-	-	-	N.A.					
9696	101645522379	RAMA ASHOKSINH DHARMENDRASINH	RAMA ASHOKSINH DHARMENDRASINH	12,233	9,134	9,134	9,134	1,096	761	385	4	0	-	-	-	N.A.					
9697	101760074139	RAMA ASHURAJASINH AMBALALSINH	RAMA ASHURAJASINH AMBALALSINH	12,233	9,134	9,134	9,134	1,096	761	385	4	0	-	-	-	N.A.					
9698	101781573345	RAMA AXAYRAJASINH KRIFALSINH	RAMA AXAYRAJASINH	12,233	9,134	9,134	9,134	1,096	761	385	4	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		
9741	101136501315	RANJAY KUMAR	RANJAY KUMAR SINGH	19,215	11,485	11,485	11,485	1,378	957	421	1	0	-	-	N.A.		
9742	100307720584	RANJEET	RANJEET	11,393	11,393	11,393	11,393	1,367	949	418	4	0	-	-	N.A.		
9743	101403125954	RANJEET	RANJEET	13,321	10,926	10,926	10,926	1,311	910	401	3	0	-	-	N.A.		
9744	100502558328	RANJIT KAUR	RANJEET KAUR	11,635	9,973	9,973	9,973	1,197	831	366	0	0	-	-	N.A.		
9745	101546673048	RANJEET KUMAR	RANJEET KUMAR	15,969	10,283	10,283	10,283	1,234	857	377	6	0	-	-	N.A.		
9746	100771478918	RANJEET KUMAR	RANJEET KUMAR	26,882	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.		
9747	100628453097	RANJEET KUMAR	RANJEET KUMAR	24,841	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	N.A.		
9748	101407636857	RANJEET KUMAR	RANJEET KUMAR	14,278	8,444	8,444	8,444	1,013	703	310	4	0	-	-	N.A.		
9749	10-384890529	RANJEET KUMAR	RANJEET KUMAR	17,883	11,117	11,117	11,117	1,334	926	408	1	0	-	-	N.A.		
9750	100907419729	RANJEET KUMAR	RANJEET KUMAR	7,046	7,046	7,046	7,046	846	587	259	4	0	-	-	N.A.		
9751	101890563257	RANJEET KUMAR	RANJEET KUMAR	9,702	6,572	6,572	6,572	789	547	242	15	0	-	-	N.A.		
9752	101885911904	RANJEET KUMAR	RANJEET KUMAR	15,039	8,733	8,733	8,733	1,048	727	321	1	0	-	-	N.A.		
9753	101295103550	RANJEET KUMAR	RANJEET KUMAR	12,710	8,037	8,037	8,037	964	669	295	7	0	-	-	N.A.		
9754	101885910680	RANJEET KUMAR	RANJEET KUMAR	17,572	9,720	9,720	9,720	1,166	810	356	0	0	-	-	N.A.		
9755	101266812803	RANJEET KUMAR GAUTAM	RANJEET KUMAR GAUTAM	21,285	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.		
9756	100298155189	RANJIT KUMAR JHA	RANJEET KUMAR JHA	17,419	11,134	11,134	11,134	1,336	927	409	0	0	-	-	N.A.		
9757	100749769596	RANJEET KUMAR RAY	RANJEET KUMAR RAY	17,085	10,490	10,490	10,490	1,259	874	385	0	0	-	-	N.A.		
9758	101460624450	RANJEET KUMAR SHAH	RANJEET KUMAR SAH	19,590	16,792	0	15,000	2,015	0	2,015	4	0	-	-	N.A.		
9759	10030782843C	RANJEET KUMAR SINGH	RANJEET KUMAR SINGH	23,432	13,850	13,850	13,850	1,662	1,154	508	6	0	-	-	N.A.		
9760	100887289944	RANJEET KUMAR SINGH	RANJEET KUMAR SINGH	16,851	10,189	10,189	10,189	1,223	849	374	0	0	-	-	N.A.		
9761	101169017908	RANJEET MISHRA	RANJEET MISHRA	18,180	14,855	14,855	14,855	1,783	1,237	546	3	0	-	-	N.A.		

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9975	100502654544	RAVINDER SINGH	RAVINDER SINGH	11,635	9,973	9,973	9,973	1,197	831	366	0	0	-	-	-	N.A.			
9976	100500125720	RAVINDER SINGH	RAVINDER SINGH	11,635	9,973	9,973	9,973	1,197	831	366	0	0	-	-	-	N.A.			
9977	101638186609	RAVINDER SINGH	RAVINDER SINGH	460	364	364	364	44	30	14	29	0	-	-	-	N.A.			
9978	101416688417	RAVINDER SINGH	RAVINDER SINGH	10,134	9,193	9,193	9,193	1,103	766	337	4	0	-	-	-	N.A.			
9979	101743041166	RAVINDER SINGH	RAVINDER SINGH	11,635	9,973	9,973	9,973	1,197	831	366	0	0	-	-	-	N.A.			
9980	100539038796	RAVINDER SINGH	RAVINDER SINGH	15,304	9,854	9,854	9,854	1,182	821	361	7	0	-	-	-	N.A.			
9981	101249999497	RAVINDER SINGH	RAVINDER SINGH	27,337	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.			
9982	101102938213	RAVINDER SINGH	RAVINDER SINGH	14,750	8,777	8,777	8,777	1,053	731	322	0	0	-	-	-	N.A.			
9983	100639906927	RAVINDER SINGH	RAVINDER SINGH	3,838	3,537	3,537	3,537	424	295	129	20	0	-	-	-	N.A.			
9984	101230763375	RAVINDER SINGH	RAVINCEP SINGH	17,799	8,963	8,963	8,963	1,076	747	329	5	0	-	-	-	N.A.			
9985	101206858536	RAVINDER SINGH	RAVINCEP SINGH	10,894	7,089	7,089	7,089	851	591	260	9	0	-	-	-	N.A.			
9986	101865327504	RAVINDER SINGH	RAVINCEP SINGH	7,278	6,718	6,718	6,718	806	560	246	11	0	-	-	-	N.A.			
9987	100493085391	RAVINDRA TIWARI	RAVINCEP TIWARI	20,300	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.			
9988	100956029635	RAVINDRA KUMAR	RAVINCEP KUMAR	8,658	8,658	8,658	8,658	1,039	721	318	4	0	-	-	-	N.A.			
9989	10031157114	RAVINDRA KUMAR	RAVINCEP KUMAR	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
9990	100966733166	RAVINDRA ADHIKARI	RAVINCEP BHAI ADHIKARI	17,367	10,054	10,054	10,054	1,206	837	369	0	0	-	-	-	N.A.			
9991	101692423330	RAVINDRA DUBEY	RAVINCEP DUBEY	10,740	6,363	6,363	6,363	764	530	234	12	0	-	-	-	N.A.			
9992	101461863993	RAVINDRA GIRI	RAVINCEP GIRI	11,367	6,934	6,934	6,934	832	578	254	9	0	-	-	-	N.A.			
9993	101719312413	RAVINDRA KADAM	RAVINCEP KADAM	20,488	20,488	0	15,000	2,459	0	2,459	4	0	-	-	-	N.A.			
9994	100749337600	RAVINDER KUMAR	RAVINCEP KUMAR	18,398	12,147	12,147	12,147	1,458	1,012	446	0	0	-	-	-	N.A.			
9995	100541894810	RAVINDER KUMAR	RAVINCEP KUMAR	15,135	9,193	9,193	9,193	1,103	766	337	0	0	-	-	-	N.A.			
9996	101578498127	RAVINDRA KUMAR	RAVINCEP KUMAR	14,007	13,067	13,067	13,067	1,568	1,088	480	3	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMRPV / 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					
10465	101500649477	SAHINUL AMIN NURUL CHODHURY	SAHINUL AMIN CHODHURY	18,316	9,045	9,045	9,045	1,085	753	332	0	0	-	-	-	N.A.			
10466	101395194313	SAHLAHAN ALI	SAHLAHAN ALI	20,183	12,747	12,747	12,747	1,530	1,062	468	4	0	-	-	-	N.A.			
10467	101204736326	SAHUOR KHAN TADAVI	SAHUOR KHAN	13,049	9,085	9,085	9,085	1,090	757	333	4	0	-	-	-	N.A.			
10468	100916369503	SAIDA FIROJ TADAVI	SAIDA FIROJ TADAVI	15,449	9,835	9,835	9,835	1,180	819	361	3	0	-	-	-	N.A.			
10469	101529430332	SAIDUL HOQUE BARLASKAR	SAIDUL HOQUE BARLASKAR	23,832	14,492	14,492	14,492	1,739	1,207	532	0	0	-	-	-	N.A.			
10470	100681116292	SAIDUL REHMAN LASKAR	SAIDUR RAHMAN LASKAR	21,651	13,876	13,876	13,876	1,665	1,156	509	4	0	-	-	-	N.A.			
10471	101201292390	SAIF KHAN	SAIF KHAN	5,207	3,001	3,001	3,001	360	250	110	22	0	-	-	-	N.A.			
10472	101540528186	SAILENDRA KUMAR	SAILENDRA KUMAR	11,642	10,747	10,747	10,747	1,290	895	395	4	0	-	-	-	N.A.			
10473	101270740574	SAILESH JAGADISH DIVATE	SAILESH JAGADISH DIVATE	12,297	9,920	9,920	9,920	1,190	826	364	0	0	-	-	-	N.A.			
10474	101556340004	SAILESH KUMAR RAJBHAR	SAILESH KR RAJBHAR	15,329	9,239	9,239	9,239	1,109	770	339	0	0	-	-	-	N.A.			
10475	100504130631	SAILESH KUMAR KEWAT	SAILESH KUMAR KEWAT	5,038	3,053	3,053	3,053	366	254	112	21	0	-	-	-	N.A.			
10476	101154484770	SHALESH SINGH	SHALESH SINGH	17,661	12,583	12,583	12,583	1,510	1,048	462	0	0	-	-	-	N.A.			
10477	101455448575	SAINUR NESA	SAINUR NESA	13,795	12,899	12,899	12,899	1,548	1,074	474	0	0	-	-	-	N.A.			
10478	101641358711	SAIYAD GYASUDDIN SAIYAD GYASUDDIN	SAIYAD GYASUDDIN GYASUDDIN	16,556	9,031	0	9,031	1,084	0	1,084	1	0	-	-	-	N.A.			
10479	101805644296	SAIYAD SADDAMHUSEN ASHARRAFALI SAIYAD SADDAMHUSEN ASHARRAFALI	SAIYAD SADDAMHUSEN EN ASHARRAFALI	14,273	7,785	7,785	7,785	934	648	286	5	0	-	-	-	N.A.			
10480	101594982041	SAJAN KUMAR	SAJAN KUMAR	8,662	5,547	5,547	5,547	666	462	204	11	0	-	-	-	N.A.			
10481	100328242384	SAJID SABUMIYA SHEIKH	SAJID SABUMIYA SHEIKH	15,981	10,808	10,808	10,808	1,297	900	397	5	0	-	-	-	N.A.			
10482	101316923385	SAJIT EKKA	SAJIT EKKA	14,053	9,784	9,784	9,784	1,174	815	359	2	0	-	-	-	N.A.			
10483	101465233498	SAJIVAN LAL	SAJIVAN LAL	16,513	9,908	9,908	9,908	1,189	825	364	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	Pension Share	ER PF Share	EE Share				
13953	100024374953	VISHVENDRA	VISHVENDRA	18,053	9,418	9,418	9,418	1,130	785	345	1	0	-	-	-	N.A.			
13954	101469252750	VISHVEER SINGH	VISHVEER SINGH	15,446	9,133	9,133	9,133	1,096	761	335	4	0	-	-	-	N.A.			
13955	101606955582	VISHW NATH	VISHW NATH	16,577	14,209	14,209	14,209	1,705	1,184	521	8	0	-	-	-	N.A.			
13956	101508156251	VISHWA NATH	VISHWA NATH	13,764	12,145	12,145	12,145	1,457	1,012	445	4	0	-	-	-	N.A.			
13957	100410663316	VISHWANATH TIWARI	VISHWA NATH TIWARI	24,917	13,426	13,426	13,426	1,611	1,118	493	4	0	-	-	-	N.A.			
13958	101865329643	VISHWAKARMA RAVI	VISHWAKAR MA RAM	14,546	9,085	9,085	9,085	1,090	757	333	4	0	-	-	-	N.A.			
13959	100553700196	VISHWAMBAR SINGH	VISHWAMBA R SINGH	19,396	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.			
13960	101439558665	VISHWANATH H	VISHWANAT H	11,868	7,495	7,495	7,495	899	624	275	10	0	-	-	-	N.A.			
13961	10121911734	VISHWANATH PRAKASH OVHAL	VISHWANAT H PRAKASH OVHAL	20,042	11,815	11,815	11,815	1,418	984	434	0	0	-	-	-	N.A.			
13962	100410595801	VISHWANATH SINGH	VISHWANAT H SINGH	21,285	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.			
13963	100555291570	VISHWANATH LHAS HANAWALE	VISHWANAT H LHAS HONAWALE	19,688	12,265	12,265	12,265	1,472	1,022	450	4	0	-	-	-	N.A.			
13964	100410693707	VISHAV RAJ	VISHWARAJ	11,282	8,777	8,777	8,777	1,053	731	322	0	0	-	-	-	N.A.			
13965	101892650463	VISHWAS THEMARA YAP PA	VISHWAS THEMARAY APPA	18,409	13,640	13,640	13,640	1,637	1,136	501	0	0	-	-	-	N.A.			
13966	101264664687	VISHWASH MESHARAM	VISHWASH DAMODHAR MESHARAM	15,702	13,533	13,533	13,533	1,624	1,127	497	4	0	-	-	-	N.A.			
13967	100953996070	VISHWASH SUDAM BHISE	VISHWASH SUDAM BHISE	17,410	10,517	10,517	10,517	1,262	876	386	0	0	-	-	-	N.A.			
13968	101689599176	VISLAVATH VINOD	VISLAVATH VINOD	20,205	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	-	N.A.			
13969	101450016296	VITTHAL DOLEWAR	VITTHAL DOLEWAR	14,040	11,948	11,948	11,948	1,434	995	439	3	0	-	-	-	N.A.			
13970	101233103937	VITTHAL OMPRAKASH CHAVAN	VITTHAL OMPRAKASH CHAVAN	19,366	11,332	11,332	11,332	1,360	944	416	5	0	-	-	-	N.A.			
13971	100411228070	VIVEK SINGH	VIVAK SINGH	22,363	11,617	11,617	11,617	1,394	968	426	6	0	-	-	-	N.A.			
13972	101449918305	VIVEK	VIVEK	7,200	4,302	4,302	4,302	516	358	158	18	0	-	-	-	N.A.			
13973	101382990371	VIVEK KUMAR	VIVEK	6,734	6,734	6,734	6,734	808	561	247	4	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	Pension Share	ER PF Share	EE Share				
14015	101427787371	YADVENDRA	YADVENDRA	16,379	11,335	11,335	11,335	1,360	944	416	1	0	-	-	-	N.A.			
14016	100947519978	YADVENDRA SINGH	YADVENDRA SINGH	1,901	1,060	1,060	1,060	127	88	39	27	0	-	-	-	N.A.			
14017	101865329173	YADVINDER KUMAR	YADVINDER KUMAR	14,549	8,504	8,504	8,504	1,020	708	312	0	0	-	-	-	N.A.			
14018	10170444933	YADWINDER SINGH	YADWINDER SINGH	14,259	8,643	8,643	8,643	1,037	720	317	4	0	-	-	-	N.A.			
14019	100868906513	YADWINDER SINGH	YADWINDER SINGH	7,507	6,435	6,435	6,435	772	536	236	9	0	-	-	-	N.A.			
14020	101360455024	YAGNARAYAN MISHRA	YAGNARAYA N MISHRA	15,120	9,269	9,269	9,269	1,112	772	340	0	0	-	-	-	N.A.			
14021	101775059604	YAGYAVALKEYA VERMA	YAGYAVALKE YA VERMA	4,532	2,615	2,615	2,615	314	218	96	20	0	-	-	-	N.A.			
14022	101570000595	YALAMANDALA KRISHNABABU	YALAMANDA LA KRISHNABAB U	17,760	12,473	12,473	12,473	1,497	1,039	458	0	0	-	-	-	N.A.			
14023	101381994101	YAMANAGUNUR U DARWENDRA	YAMANAGUN URU DARWENDRA	15,324	11,823	11,823	11,823	1,419	985	434	0	0	-	-	-	N.A.			
14024	101323956537	YAMANAPPA	YAMANAPPA	14,075	13,492	13,492	13,492	1,619	1,124	495	4	0	-	-	-	N.A.			
14025	101323956015	YANKAPPA	YANKAPPA	14,075	13,492	13,492	13,492	1,619	1,124	495	4	0	-	-	-	N.A.			
14026	101865329435	YARAB MANDAL	YARAB MANDAL	13,795	12,899	12,899	12,899	1,548	1,074	474	0	0	-	-	-	N.A.			
14027	101507763872	YASARAM SRIKANTH	YASARAM SRIKANTH	22,088	13,883	13,883	13,883	1,666	1,156	510	0	0	-	-	-	N.A.			
14028	101876588675	YASEEN	YASEEN	3,494	2,680	2,680	2,680	322	223	99	24	0	-	-	-	N.A.			
14029	101896528764	YASH	YASH	15,706	8,895	8,895	8,895	1,067	741	326	2	0	-	-	-	N.A.			
14030	101382525412	YSH KHARWAR	YASH KHARWAR	22,332	14,330	14,330	14,330	1,720	1,194	526	3	0	-	-	-	N.A.			
14031	101637387442	YASH KUMAR	YASH KUMAR	16,440	8,769	8,769	8,769	1,052	730	322	3	0	-	-	-	N.A.			
14032	101634386191	YASH KUMAR VERMA	YASH KUMAR VERMA	6,734	6,734	6,734	6,734	808	561	247	4	0	-	-	-	N.A.			
14033	101216505022	YASHAWANT SINGH YADAV	YASHAWANT SINGH YADAV	15,152	9,134	9,134	9,134	1,096	761	335	4	0	-	-	-	N.A.			
14034	101865327222	YASHBIR	YASHBIR	10,916	6,862	6,862	6,862	823	572	251	10	0	-	-	-	N.A.			
14035	101638315011	YASHODA DEVI	YASHODA DEVI	8,598	5,124	5,124	5,124	615	427	188	12	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPPY / 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		
14122	101597320821	ZAA PUSHPRAJINSIH JAVRAJHSINH	ZALA PUSHPRAJINSIH H JAYRAJINSIH	14,143	9,342	9,342	9,342	1,121	778	343	0	0	-	-	-	N.A.	
14123	100417183931	ZAREEN PERVEEN	ZAREEN PERVEEN	13,567	8,433	8,433	8,433	1,012	702	310	8	0	-	-	-	N.A.	
14124	101772856401	ZAVEERIYA ANSARI	ZAVEERIYA ANSARI	8,658	8,658	8,658	8,658	1,039	721	318	4	0	-	-	-	N.A.	
14125	1010689526884	ZIAUL HASAN	ZIAUL HASAN	16,287	9,342	9,342	9,342	1,121	778	343	4	0	-	-	-	N.A.	
14126	101748933006	ZUBAIR SHARIF	ZUBAIR SHARIF	13,468	11,592	11,592	11,592	1,391	966	425	6	0	-	-	-	N.A.	
14127	101863500978	JUBELA ABBASI	ZUBEDA ABBASI	6,327	6,327	6,327	6,327	759	527	232	11	0	-	-	-	N.A.	
14128	101335546208	ZUBER KHAN	ZUBER KHAN	11,056	6,482	6,482	6,482	778	540	238	0	0	-	-	-	N.A.	

Note:

- 1) UANs are prefixed with Asterisk (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMRPPY Benefit Not Given Remarks :-

ABRVY Benefit Not Given Remarks :-

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