

24	AD340	PAADIT S/O MAHESH	10151002387 /	22	4	26	13908	13342	0	0	0	13342	1601	101	1702	11640	5079	16719	981D0000000000000000	666720210091445
25	AD353	TUHEN S/O ARSAM	1014406805	22	4	26	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
26	AD365	ASHU S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
27	AD376	MOHAMMAD S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
28	AD382	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
29	AD383	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
30	AD385	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
31	AD386	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
32	AD387	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
33	AD388	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
34	AD389	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
35	AD390	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
36	AD391	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
37	AD392	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
38	AD393	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
39	AD394	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
40	AD395	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
41	AD396	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
42	AD397	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
43	AD398	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
44	AD399	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445
45	AD400	VIHEND S/O	10156017030 /	3	0	3	13908	13342	0	0	0	13342	1601	101	1702	11640	8665	20334	981D0000000000000000	666720210091445



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

TRRN 1042105005329

Establishment Code & Name : DSSHD0034843000 MIS ABSOLUTE FACILITIES PVT LTD
Address : PLOT NO.65, 208, 2ND FLOOR,, HIMALAYA PLACE,VIJAY BLK, LAXMI NGR, DELHI, EAST, DELHI

Dues for the wage month of August 2021

Total Subscribers : EPF 143
Total Wages : 17,59,552

EDLI
143
16,23,644

SL.	PARTICULARS	A/C 01 (Rs.)	A/C 02 (Rs.)	A/C 10 (Rs.)	A/C 21 (Rs.)	A/C 22 (Rs.)	TOTAL
1	Administration Charges	0	8,798	0	0	0	8,798
2	Employer's Share Of	78,102	0	1,33,060	8,118	0	219,270
3	Employee's Share Of	2,11,152	0	0	0	0	211,152
Grand Total : Four Lakh Thirty-Nine Thousand Two Hundred Twenty Rupees Only							4,39,220

(This is a system generated challan on 15-SEP-2021 09:18, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRV
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	4,39,220	
F) Total amount of uploaded ECR (D + E) (	4,39,220	





TRRN Details

TRRN No :	1042109006329
Challan Status :	Payment Confirmed
Challan Generated On :	15-SEP-2021 09:18:19
Establishment ID :	DSSHD0034843000
Establishment Name :	M/S ABSOLUTE FACILITIES PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	144
Wage Month :	AUG-21
Total Amount (Rs) :	4,38,220
Account-1 Amount (Rs) :	2,89,254
Account-2 Amount (Rs) :	8,798
Account-10 Amount (Rs) :	1,33,050
Account-21 Amount (Rs) :	8,118
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150921021787
Presentation Date :	15-SEP-2021 00:00:00
Realization Date :	15-SEP-2021 00:00:00
Date of Credit :	15-SEP-2021 00:00:00
Total PMRPY Benefit :	0





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

Name of Establishment	M/S ABSOLUTE FACILITIES PVT LTD			
Establishment Id	DSSH00034843000		LIN	1620850850
Wage Month	AUG-2021		Return Month	SEP-2021
Contribution Rate (%)	12		ECR Type	ECR
Salary Disbursement Date	07-SEP-2021		Uploaded Date Time	15-SEP-2021 09:17
Exemption Status	Unexempted		TRRN Number	
Remarks	FOR THE MONTH OF AUGUST-2021		ECR Id	63323378
Total Members	144		Advertiser Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	2,11,152		Total EPS Contribution Remitted	1,33,060
Total EPF-EPS Contribution Remitted	78,102		Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	0		Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA			
ABRY Upfront Benefit Details (In Rupees) :				
Total ABRY benefit Amount	Employee EPF Share		Employee EPS Share	Employee EPF Share
	0		0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as eligible employee count [0] is less than required employee count of five from base month.			

Member Details :-

Sl. No.	UAN	Name as per		Weights				Contribution Remitted				Refunds	PMPRY / AGENCY Benefit			Posting Location of the member
		ECR	UAN Represntatory	Gross	EPF	EPS	EDLI	EC	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101440517017	AKKASH	AKKASH	7,095	3,360	7,590	7,095	811	632	276	7	0	-	-	-	N/A
2	101668563202	AKKASH	AKKASH	6,325	6,325	6,325	6,325	356	527	232	11	0	-	-	-	N/A
3	10188024556	ADDA, A.J.	ADDA, A.J.	8,211	8,211	8,211	8,211	895	666	301	15	0	-	-	-	N/A
4	101248020704	ADITYA KUMAR GUPTA	ADITYA KUMAR GUPTA	13,342	13,342	13,342	13,342	1,081	1,111	406	5	0	-	-	-	N/A
5	101521662886	AJIT SHINGH	AJIT SHINGH	9,078	9,078	9,078	9,078	1,669	986	370	0	0	-	-	-	N/A
6	101301872986	AMAN KUMAR SHINGH	AMAN KUMAR SHINGH	27,508	27,508	18,800	18,800	3,300	1,350	2,856	0	0	-	-	-	N/A
7	101881794570	AMANI SHAR	AMANI SHAR	8,392	8,392	8,392	8,392	1,122	779	343	4	0	-	-	-	N/A
8	100705225513	AMAR WATHI THAKUR	AMAR WATHI THAKUR	18,800	18,800	18,800	18,800	2,180	1,250	816	0	0	-	-	-	N/A
9	10148781424	AMARJEET SHINGH	AMARJEET SHINGH	6,641	6,641	6,641	6,641	797	553	354	10	0	-	-	-	N/A
10	101406891035	AMAR KUMAR	AMAR KUMAR	14,389	14,389	14,389	14,389	1,726	1,187	857	3	0	-	-	-	N/A
11	101157434168	AMIT	AMIT	13,342	13,342	13,342	13,342	1,601	1,111	406	5	0	-	-	-	N/A
12	101872642061	ANDEET	ANDEET	13,342	13,342	13,342	13,342	1,801	1,111	406	0	0	-	-	-	N/A
13	101496583218	ANJIT ACHHOTIB	ANJIT ACHHOTIB	27,508	27,508	15,000	15,000	3,306	1,200	2,650	0	0	-	-	-	N/A
14	101127487514	ANJIT KUMAR	ANJIT KUMAR	13,342	13,342	13,342	13,342	1,801	1,111	480	5	0	-	-	-	N/A
15	101882442078	ANSHU RANA	ANSHU RANA	27,508	27,508	8	15,000	3,300	8	3,300	6	0	-	-	-	N/A
16	101568187558	ANUPAM RAJPUT	ANUPAM RAJPUT	8,705	8,705	8,705	8,705	1,054	732	352	1	0	-	-	-	N/A
17	100559222148	ARUN KUMAR CHAUDHARY	ARUN KUMAR CHAUDHARY	23,800	23,800	18,800	18,800	2,640	1,250	1,394	0	0	-	-	-	N/A
18	101410085028	ASHISH SHARMA	ASHISH SHARMA	18,776	18,776	15,776	15,776	1,393	888	305	1	0	-	-	-	N/A
19	180282059650	ASHISH KUMAR	ASHISH KUMAR	13,846	13,846	13,846	13,846	1,683	1,154	508	4	0	-	-	-	N/A
20	101184743048	ASHISH KUMAR	ASHISH KUMAR	1,257	1,257	1,257	1,257	215	140	86	25	0	-	-	-	N/A
21	101402103203	ASHOK KUMAR	ASHOK KUMAR	7,274	7,274	7,274	7,274	873	609	267	8	0	-	-	-	N/A

Sl. No.	UAN	Name as per		Wages				Contribution Rate/Hed				Refunds	PFMS/P / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EMP	EPS	EDLI	EE	EPG	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101566170390	ASHU	ASHU	1,539	1,329	1,829	1,539	189	130	57	26	0	-	-	-	N.A.
23	100501781049	ANNEESH KUMAR	ANNEESH KUMAR	15,000	15,300	10,000	15,000	1,500	1,500	600	0	0	-	-	-	N.A.
24	10123588190	SHAGUN DAS	SHAGUN DAS	14,300	14,300	14,300	14,300	1,724	1,187	527	3	0	-	-	-	N.A.
25	100994624235	RPN CHANDER	RPN CHANDER	9,171	8,171	9,171	9,171	1,101	704	337	2	0	-	-	-	N.A.
26	101342017237	RTU SINGH	RTU SINGH	11,290	11,290	11,290	11,290	1,366	942	415	9	0	-	-	-	N.A.
27	10178473508	BOBY	BOBY	13,342	13,342	13,342	13,342	1,801	1,111	400	5	0	-	-	-	N.A.
28	101487222343	SHUJESH KUMAR	SHUJESH KUMAR	9,690	8,690	9,690	9,690	1,104	809	258	3	0	-	-	-	N.A.
29	101634311619	CHANDRESHWARI TREPATI	CHANDRESHWARI TREPATI	13,805	13,805	13,805	13,805	1,603	1,104	500	4	0	-	-	-	N.A.
30	10126022288	DEEPAK	DEEPAK	10,770	10,770	10,770	10,770	1,209	889	395	10	0	-	-	-	N.A.
31	101438720600	DEEPAK KUMAR	DEEPAK KUMAR	7,104	7,104	7,104	7,104	862	388	254	17	0	-	-	-	N.A.
32	101756452367	DEEPAK TOSHI	DEEPAK TOSHI	10,263	10,263	10,263	10,263	1,212	885	377	11	0	-	-	-	N.A.
33	101381032336	DEVINDER KUMAR	DEVINDER KUMAR	13,342	13,342	13,342	13,342	1,601	1,111	490	5	0	-	-	-	N.A.
34	100136333643	DIWAKESH SINGH	DIWAKESH SINGH	13,805	13,805	13,805	13,805	1,603	1,104	500	4	0	-	-	-	N.A.
35	100142010395	DEEPAK	DEEPAK	13,342	13,342	13,342	13,342	1,601	1,111	490	5	0	-	-	-	N.A.
36	100899901706	GANGARAM	GANGARAM	13,805	13,805	13,805	13,805	1,603	1,104	500	4	0	-	-	-	N.A.
37	101435519448	GAURAV	GAURAV	13,342	13,342	13,342	13,342	1,601	1,111	490	5	0	-	-	-	N.A.
38	101704242078	GAURAV	GAURAV	14,300	14,300	14,300	14,300	1,724	1,187	527	3	0	-	-	-	N.A.
39	101673543109	GOPAL	GOPAL	12,316	12,316	12,316	12,316	1,470	1,006	452	7	0	-	-	-	N.A.
40	101213127100	GOVIND SINGH	GOVIND SINGH	13,342	13,342	13,342	13,342	1,601	1,111	490	5	0	-	-	-	N.A.
41	101286525506	HARSH SINGH	HARSH SINGH	8,806	8,806	8,806	8,806	1,081	780	321	5	0	-	-	-	N.A.
42	101601132987	HIMANSHU	HIMANSHU	9,252	9,252	9,252	9,252	1,122	779	343	4	0	-	-	-	N.A.
43	101704742633	HIMANSHU	HIMANSHU	11,203	11,203	11,203	11,203	1,416	953	426	6	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Ratified				Refunds	PVRPT / ASST Benefits		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	EE Share	
44	151573543599	HMANSHU GULATI	HMANSHU GULATI	7,697	7,697	7,697	7,697	824	641	203	10	0	-	-	N.A.
45	100683111102	HURAM CHAND	HURAM CHAND	12,316	12,316	12,316	12,316	1,476	1,026	422	7	0	-	-	N.A.
46	15157373725	MITHAZ	MITHAZ	1,026	1,026	1,026	1,026	129	86	36	20	0	-	-	N.A.
47	101105183022	INDRA PRATAP	INDRA PRATAP	13,342	13,342	13,342	13,342	1,601	1,111	499	5	0	-	-	N.A.
48	15182035752	JAGDEEP	JAGDEEP	13,342	13,342	13,342	13,342	1,601	1,111	499	5	0	-	-	N.A.
49	100281760455	JAGJIVAN SAHOO	JAGJIVAN SAHOO	13,856	13,856	13,856	13,856	1,683	1,154	509	4	0	-	-	N.A.
50	151430905435	JAI PRAKASH	JAI PRAKASH	11,803	11,803	11,803	11,803	1,416	983	433	8	0	-	-	N.A.
51	15156170446	JAI SHREE RAM KUSHAWAHA	JAI SHREE RAM KUSHAWAHA	13,342	13,342	13,342	13,342	1,601	1,111	499	5	0	-	-	N.A.
52	151341481806	JASWINDER	JASWINDER	9,171	9,171	9,171	9,171	1,101	764	337	2	0	-	-	N.A.
53	151361773094	JITENDER GUPTA	JITENDER GUPTA	13,342	13,342	13,342	13,342	1,601	1,111	499	5	0	-	-	N.A.
54	151716324333	JITENDRA KUMAR	JITENDRA KUMAR	6,442	6,442	6,442	6,442	779	537	235	0	0	-	-	N.A.
55	151594613540	KALAM SINGH	KALAM SINGH	8,223	8,223	8,223	8,223	967	685	302	3	0	-	-	N.A.
56	151518775481	KAMAL	KAMAL	13,342	13,342	13,342	13,342	1,501	1,111	499	5	0	-	-	N.A.
57	15181873782	KASHM ALI	KASHM ALI	3,479	3,479	3,479	3,479	417	290	127	20	0	-	-	N.A.
58	151248620816	KASHM ALI	KASHM ALI	13,342	13,342	13,342	13,342	1,601	1,111	499	5	0	-	-	N.A.
59	151518775447	KASHISH ALAM	KASHISH ALAM	14,882	14,882	14,882	14,882	1,786	1,240	546	2	0	-	-	N.A.
60	100561556345	KELWINDER SINGH	KELWINDER SINGH	8,223	8,223	8,223	8,223	387	665	302	5	0	-	-	N.A.
61	100567042117	KUMAR GAURAV CHIT	KUMAR GAURAV CHIT	5,645	5,645	5,645	5,645	877	470	257	20	0	-	-	N.A.
62	100564524541	LADY	LADY	8,223	8,223	8,223	8,223	987	665	302	5	0	-	-	N.A.
63	151718324322	LAUT	LAUT	11,803	11,803	11,803	11,803	1,416	983	433	2	0	-	-	N.A.
64	151706455376	LOKESH BHATI	LOKESH BHATI	13,856	13,856	13,856	13,856	1,683	1,154	509	4	0	-	-	N.A.
65	151541159584	MAHESH KUMAR BHARTI	MAHESH KUMAR	7,321	7,321	7,321	7,321	879	616	269	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contributor Rationed				Refunds	PURIFY / ACRY Benefit		Posting Location of the member
		ECR	UAN Repertory	Gross	EPF	EPS	EDLI	EE	EPS	EN	NCP Days		Pension Share	ER PF Share	
66	10171934295	MANINDER SINGH	MANINDER SINGH	7,500	7,320	7,605	7,308	340	650	206	0	0	-	-	N.A
67	101704743007	MANISH	MANISH	13,855	13,855	13,855	13,855	1,802	1,194	509	4	0	-	-	N.A
68	101473265020	MANISH	MANISH	13,855	13,855	13,855	13,855	1,802	1,194	509	4	0	-	-	N.A
69	101235679458	MANISH SHARMA	MANISH SHARMA	13,342	13,342	13,342	13,342	1,801	1,111	468	5	0	-	-	N.A
70	101423533720	MANOLI BHAGHEL	MANOLI BHAGHEL	13,342	13,342	13,342	13,342	1,801	1,111	468	5	0	-	-	N.A
71	101672543047	MANOLI KUMAR	MANOLI KUMAR	11,290	11,290	0	11,290	1,295	0	1,325	0	0	-	-	N.A
72	101351016301	MANOLI KUMAR SINGH	MANOLI KUMAR SINGH	27,500	27,500	15,800	15,800	3,309	1,560	2,658	0	0	-	-	N.A
73	101990187679	MOHAMMAD SERAJ	MOHAMMAD SERAJ	13,342	13,342	13,342	13,342	1,681	1,111	468	5	0	-	-	N.A
74	101715071611	MUSKAAN SINGH	MUSKAAN SINGH	27,500	27,500	15,800	15,800	3,309	1,220	2,658	0	0	-	-	N.A
75	100979452326	NARESH KUMAR	NARESH KUMAR	8,223	8,223	8,223	8,223	987	685	302	5	0	-	-	N.A
76	10194743695	NEDRAJ	NEDRAJ	13,342	13,342	13,342	13,342	1,601	1,111	490	5	0	-	-	N.A
77	10157877999	NEDRAJ SHARMA	NEDRAJ SHARMA	13,342	13,342	13,342	13,342	1,601	1,111	490	5	0	-	-	N.A
78	100864381119	NIRAL SINGH	NIRAL SINGH	13,342	13,342	13,342	13,342	1,601	1,111	489	5	0	-	-	N.A
79	10163268248	NITIN	NITIN	8,520	8,520	8,520	8,520	1,025	711	314	4	0	-	-	N.A
80	10069007888	NITESH	NITESH	10,776	10,776	10,776	10,776	1,293	898	395	1	0	-	-	N.A
81	10170474348	PANKAJ	PANKAJ	8,223	8,223	8,223	8,223	987	685	302	5	0	-	-	N.A
82	10165497523	PANKAJ GUPTA	PANKAJ GUPTA	13,855	13,855	13,855	13,855	1,603	1,154	520	4	0	-	-	N.A
83	10171024314	PANKAJ KUMAR	PANKAJ KUMAR	11,823	11,823	11,823	11,823	1,418	983	433	2	0	-	-	N.A
84	10167878729	PAPPU YADAV	PAPPU YADAV	8,671	8,671	8,671	8,671	807	998	245	10	0	-	-	N.A
85	10151102827	PARDEEP	PARDEEP	13,342	13,342	13,342	13,342	1,801	1,111	468	5	0	-	-	N.A
86	10038864202	PARSHU RAM	PARSHU RAM	13,855	13,855	13,855	13,855	1,820	1,154	520	4	0	-	-	N.A

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds		PMPPY / AERT Benefit			Paying Location of the member
		ECR	UAN Repositioning	Gross	EPF	EPS	EDLI	EE	EPS	ER	KCP Days	Refunds		Pension Share	SR PF Share	EE Share	
87	101704743602	PARVEEN	PARVEEN	13,342	13,342	13,342	13,342	1,000	1,111	496	8	0	0	-	-	-	N.A.
88	100760102270	PARVEEN KUMAR	PARVEEN KUMAR	8,223	8,223	8,223	8,223	987	685	387	8	0	0	-	-	-	N.A.
89	100201327473	PARWAN KUMAR	PARWAN KUMAR	13,893	11,893	11,893	11,893	1,416	803	433	2	0	0	-	-	-	N.A.
90	101274454254	PRINCE	PRINCE	12,316	12,316	12,316	12,316	1,076	1,028	452	7	0	0	-	-	-	N.A.
91	101650998231	PRAMOD KUMAR	PRAMOD KUMAR	8,724	8,724	8,724	8,724	1,947	727	302	14	0	0	-	-	-	N.A.
92	101028490940	PRAVESH KUMAR	PRAVESH KUMAR	13,342	13,342	13,342	13,342	1,601	1,111	496	8	0	0	-	-	-	N.A.
93	101620170481	PRAVESH GAUTAM	PRAVESH GAUTAM	8,168	8,168	8,168	8,168	984	883	391	2	0	0	-	-	-	N.A.
94	101110934328	PRINCE	PRINCE	13,342	13,342	13,342	13,342	1,601	1,111	496	8	0	0	-	-	-	N.A.
95	101704743586	PRINCE	PRINCE	13,342	13,342	13,342	13,342	1,601	1,111	496	8	0	0	-	-	-	N.A.
96	10157875468	QUAYAMUDDIN ALI	QUAYAMUDDIN ALI	14,369	14,369	14,369	14,369	1,724	1,187	837	2	0	0	-	-	-	N.A.
97	101475555501	RAGHUVENDRA SINGH	RAGHUVENDRA SINGH	14,369	14,369	14,369	14,369	1,724	1,187	837	2	0	0	-	-	-	N.A.
98	100950013032	RAHUL	RAHUL	8,858	8,858	8,858	8,858	805	568	295	0	0	0	-	-	-	N.A.
99	101261603096	RAHUL	RAHUL	8,223	8,223	8,223	8,223	967	805	342	5	0	0	-	-	-	N.A.
100	101794744314	RAHUL KUMAR	RAHUL KUMAR	12,316	12,316	12,316	12,316	1,478	1,328	452	7	0	0	-	-	-	N.A.
101	101622593456	RAJA SAGU	RAJA SAGU	14,369	14,369	14,369	14,369	1,724	1,187	837	2	0	0	-	-	-	N.A.
102	100561700987	RAJU	RAJU	9,006	9,006	9,006	9,006	1,301	750	351	5	0	0	-	-	-	N.A.
103	101380751878	RAJU SAGU	RAJU SAGU	13,342	13,342	13,342	13,342	1,801	1,111	496	5	0	0	-	-	-	N.A.
104	101415484087	RAKESH KUMAR	RAKESH KUMAR	12,316	12,316	12,316	12,316	1,478	1,638	452	7	0	0	-	-	-	N.A.
105	101261603377	RAKESH BAY	RAKESH BAY	10,776	10,776	10,776	10,776	1,293	688	385	4	0	0	-	-	-	N.A.
106	101261603377	RAKESH BAY	RAKESH BAY	10,776	10,776	10,776	10,776	1,293	688	385	4	0	0	-	-	-	N.A.
107	101415484087	RAMA DEVI	RAMA DEVI	27,568	27,568	15,600	15,600	3,269	1,258	2,089	0	0	0	-	-	-	N.A.
108	101415484087	RAMA DEVI	RAMA DEVI	13,342	13,342	13,342	13,342	1,601	1,111	496	5	0	0	-	-	-	N.A.
109	101415484087	RAMESH	RAMESH	9,808	9,808	9,808	9,808	1,051	750	331	1	0	0	-	-	-	N.A.
110	101415484087	RAMI KUMAR	RAMI KUMAR	9,808	9,808	9,808	9,808	1,051	750	331	1	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages					Contribution Refund					PURPPY / ASBY Benefit		Posting Location of the member
		ECR	UAN	Gross	EPF	EPS	ESLI	EE	EPS	ER	ucp Days	Refunds	Pension Scale	ER pr Share	EE Share	
109	10143204188	PRAT SINGH	PRAT SINGH	13,342	13,342	13,342	13,342	1,605	1,111	882	5	8	-	-	-	N.A.
110	10168005498	RESHMA DEVI	RESHMA DEVI	27,500	27,500	15,000	15,000	3,380	1,250	2,080	6	0	-	-	-	N.A.
111	1011810190291	ROHIT SINGH	ROHIT SINGH	13,342	13,342	13,342	13,342	1,601	1,111	430	8	0	-	-	-	N.A.
112	101464441748	ROHIT SINGH	ROHIT SINGH	12,318	12,318	12,318	12,318	1,418	1,111	432	7	8	-	-	-	N.A.
113	101420101774	SACHIN	SACHIN	13,342	13,342	13,342	13,342	1,601	1,111	680	5	8	-	-	-	N.A.
114	101210069901	SACHIN DAVOOD	SACHIN DAVOOD	27,500	27,500	15,000	15,000	3,380	1,250	2,080	8	0	-	-	-	N.A.
115	101171024308	SANDEEP	SANDEEP	11,800	11,800	11,800	11,800	1,416	843	433	2	0	-	-	-	N.A.
116	101680054998	SANJAY BHAKADVAL	SANJAY BHAKADVAL	8,189	8,189	8,189	8,189	804	809	301	3	8	-	-	-	N.A.
117	101154873165	SANTOSH KUMAR	SANTOSH KUMAR	8,294	8,294	8,294	8,294	1,347	727	309	14	8	-	-	-	N.A.
118	1812311718009	SAPNA SINGH	SAPNA SINGH	27,502	27,500	15,000	15,000	3,380	1,250	2,080	6	0	-	-	-	N.A.
119	18104142578	SATISH KUMAR	SATISH KUMAR	8,805	8,805	8,805	8,805	1,600	796	325	3	0	-	-	-	N.A.
120	10108017483	SATTYENDRA BHAGAT	SATTYENDRA BHAGAT	13,342	13,342	13,342	13,342	1,601	1,111	490	5	0	-	-	-	N.A.
121	18104142863	SHAMBI	SHAMBI	13,342	13,342	13,342	13,342	1,601	1,111	498	5	0	-	-	-	N.A.
122	10164013047	SHAMSHAD RAM	SHAMSHAD RAM	8,808	8,808	8,808	8,808	1,083	738	325	8	8	-	-	-	N.A.
123	18141516435	SHASHANK THAKUR	SHASHANK THAKUR	7,987	7,987	7,987	7,987	849	609	290	4	8	-	-	-	N.A.
124	101034514223	SHEL	SHEL	11,800	11,800	11,800	11,800	1,418	882	433	6	0	-	-	-	N.A.
125	18170414388	SOURAV SHARMA	SOURAV SHARMA	13,342	13,342	13,342	13,342	1,601	1,111	480	5	8	-	-	-	N.A.
126	101020306351	SURACHAN SINGH	SURACHAN SINGH	8,228	8,228	8,228	8,228	887	885	362	8	8	-	-	-	N.A.
127	18163812182	SURESH KUMAR	SURESH KUMAR	12,318	12,318	12,318	12,318	1,428	1,028	432	7	0	-	-	-	N.A.
128	10158414277	SUSHIL KUMAR	SUSHIL KUMAR	8,339	8,339	8,339	8,339	1,025	711	314	4	0	-	-	-	N.A.
129	18187043083	TARANJIT SINGH	TARANJIT SINGH	0,320	8,320	0,320	0,320	887	685	302	5	8	-	-	-	N.A.
130	1912310608	TARUN	TARUN	1,801	1,591	1,801	1,801	190	127	56	26	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Rerolled				PMSBY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPG	ER	NCP Days	Prorata Share	EE PF Share	EE Share	
131	101865170400	TULASHI	UTTAM KUMAR	13,342	13,342	13,342	13,342	1,801	1,111	490	8	0	-	-	N.A.
132	101838162886	UTTAM KUMAR	UTTAM KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
133	100961653375	VED PRAKASH	VED PRAKASH	13,342	13,342	13,342	13,342	1,687	5,111	490	5	0	-	-	N.A.
134	100865344600	VEDRESH SINGH	VEDRESH SINGH	12,316	12,316	12,316	12,316	1,436	1,038	403	7	0	-	-	N.A.
135	10093096285	VICKY SINGH	VICKY SINGH	7,599	7,599	7,599	7,599	811	602	279	7	0	-	-	N.A.
136	10166718219	VIRAS	VIRAS	13,342	13,342	13,342	13,342	5,001	1,111	490	8	0	-	-	N.A.
137	101704743624	VIRAS	VIRAS	13,342	13,342	13,342	13,342	1,681	5,111	490	8	0	-	-	N.A.
138	101351018288	VIRAS KUMAR	VIRAS KUMAR	8,724	8,724	8,724	8,724	1,647	727	320	14	0	-	-	N.A.
139	101578775402	VIRAV KUMAR	VIRAV KUMAR	13,342	13,342	13,342	13,342	1,801	1,111	490	5	0	-	-	N.A.
140	101899991422	VIRESH SHARMA	VIRESH SHARMA	11,803	11,803	11,803	11,803	5,416	863	403	8	0	-	-	N.A.
141	100854031811	VIRGO	VIRGO	27,500	27,500	15,000	15,000	3,306	1,350	2,050	0	0	-	-	N.A.
142	10184718835	VIRGO KUMAR	VIRGO KUMAR	13,342	13,342	13,342	13,342	1,687	1,111	490	5	0	-	-	N.A.
143	100974840709	VIRENDER SINGH	VIRENDER SINGH	13,342	13,342	13,342	13,342	1,687	1,111	490	8	0	-	-	N.A.
144	100511025815	VIREK ARYA	VIREK ARYA	13,342	13,342	13,342	13,342	1,801	1,111	490	8	0	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADMAAR is not seeded /unverified
PMRPV Benefit Not Given Remarks :-
ABRY 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) difference 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



ESIC
Employees' State Insurance Corporation

Insurance

0

Generate Transaction - Employee Challan Entry

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	10000759760001001
Employer's Name:	ABSOLUTE FACILITIES PVT, LTD
Challan Period:	Aug-2021
Challan Number :	01021128928053
Challan Created Date	15-09-2021 15:20:16
Challan Submitted Date	20-09-2021 13:33:41
Amount Paid:	50011.00
Transaction Number:	212639397564

Print

Close



Employees State Insurance Corporation

Contribution History Of 10000759760001001 for Aug2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages			
428.00	40,583.00	50,011.00	0.00	1,248,686.00			
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	1012420993	AMAR NATH TIWARI	31	18000.00	135.00	-
-	-	1105066408	JITENDER KUMAR GUPTA	26	13342.00	101.00	-
-	-	2213113465	HUKUM CHAND	24	12316.00	93.00	-
-	-	1012101913	PARSHU RAM YADAV	27	13855.00	104.00	-
-	-	1508650390	DEEPAKSHU	26	13342.00	101.00	-
-	-	1013684983	ROHIT SINGH	24	12316.00	93.00	-
-	-	1114035387	NEERAJ SHARMA	26	13342.00	101.00	-
-	-	1013724684	ASHISH KUMAR	27	13855.00	104.00	-
-	-	1013742712	AVNEESH KUMAR	31	15908.00	120.00	-
-	-	1114238255	MANISH SHARMA	26	13342.00	101.00	-
-	-	1013959580	BHAGWAN DAS	28	14369.00	108.00	-
-	-	1013959622	VED PRAKASH	26	13342.00	101.00	-
-	-	1013974540	JAGJIVAN SAHOO	27	13855.00	104.00	-
-	-	1014008418	GANGA RAM	27	13855.00	104.00	-
-	-	1014043146	VEERESH	24	12316.00	93.00	-
-	-	1014072846	NIHAL SINGH	26	13342.00	101.00	-
-	-	1014199078	ANKIT KUMAR	26	13342.00	101.00	-
-	-	1014274178	ADITYA KUMAR GUPTA	26	13342.00	101.00	-
-	-	1014274180	KASIM ALI	26	13342.00	101.00	-

Is Disabled	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	1014274162	PRAVEEN KUMAR	26	13342.00	101.00	-
-	1014281893	RAKESH RAY	21	10776.00	81.00	-
-	2613550203	RAHUL	26	8223.00	62.00	-
-	1014321286	SANTOSH KUMAR	17	8724.00	66.00	-
-	1014343370	ROHIT SINGH	26	13342.00	101.00	-
-	1014343376	VIKAS KUMAR	17	8724.00	66.00	-
-	1115385000	KAILASH	0	0.00	0.00	-
-	1014373010	CHANDER SHEKHAR	0	0.00	0.00	Left Service
-	1014373026	DHARMENDRA SINGH	27	13855.00	104.00	Left Service
-	1014373035	NETISH	21	10776.00	81.00	-
-	2017414901	SHASHANK TRIVEDI	27	7907.00	60.00	-
-	1014385777	RAKESH KUMAR	24	12316.00	83.00	-
-	3515926749	GAURAV	26	13342.00	101.00	-
-	1014404383	SACHIN KUMAR	26	13342.00	101.00	-
-	1014409291	DEEPAK KUMAR	14	7184.00	54.00	-
-	1014425050	RAJU SAROJ	26	13342.00	101.00	-
-	1014425072	JAI PRAKASH	23	11803.00	89.00	-
-	1014438274	RAVI SINGH	26	13342.00	101.00	-
-	1014438280	RACHVENDRA SINGH	28	14369.00	108.00	-
-	1014438286	MANISH	27	13855.00	104.00	-
-	1014460686	VIVEK ARYA	26	13342.00	101.00	-
-	1014460695	PARDEEP	26	13342.00	101.00	-
-	1014472794	AJIT SINGH	31	9078.00	69.00	-
-	1014490320	VIKAS KUMAR	0	0.00	0.00	Left Service
-	1014490369	ADITYA MANI TRIPATHI	0	0.00	0.00	Left Service
-	1014490513	EATYENDRA BHAGAT	26	13342.00	101.00	-
-	1014490521	TUJIBI	26	13342.00	101.00	-
-	1014490523	JAI SHREE RAM	26	13342.00	101.00	-
-	1014490527	KUNIPWANJA	26	13342.00	101.00	-
-	1014490527	ASHU	3	1039.00	12.00	-

Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Recon
-	1014504051	PRAVESH GAUTAM	28	8199.00	62.00	-
-	1014510848	MOHAMMAD SIRAJ	26	13342.00	101.00	-
-	1014510881	ANUPAM RAJPUT	30	8785.00	66.00	-
-	1014514087	AAKASH	24	7590.00	57.00	-
-	1014518979	QUAYAMUDDIN ALI	28	14369.00	108.00	-
-	1014518980	VINAY KUMAR	26	13342.00	101.00	-
-	1014518981	VINOD KUMAR	26	13342.00	101.00	-
-	1014518982	KAMAL	26	13342.00	101.00	-
-	1014518999	VIRENDER SINGH	26	6671.00	51.00	-
-	1014520554	PAPPU YADAV	13	1026.00	8.00	-
-	1014520555	IMITYAZ	2	14882.00	112.00	-
-	1014520556	KHURSHID ALAM	29	0.00	0.00	On Leave
-	1014531940	UTTAM KUMAR	0	13342.00	101.00	-
-	1014535122	AMIT	26	0.00	0.00	Left Service
-	1014545601	VIKASH SRIVASTAVA	0	13342.00	101.00	-
-	1014545621	DEVENDER KUMAR	26	13342.00	101.00	-
-	1014545636	GOVIND SINGH	26	14369.00	108.00	-
-	1014555194	AMIR KHAN	28	12316.00	93.00	-
-	1014555333	SUNIL KUMAR	24	13342.00	101.00	-
-	1324835393	JAGDEEP	26	13855.00	104.00	-
-	1014561103	CHANDRESHWAR	27	10776.00	81.00	-
-	1115798523	TRIPATHI	21	8724.00	66.00	-
-	1014574209	ASHISH SHARMA	17	14369.00	108.00	-
-	1014574215	RAJA BABU	28	13342.00	101.00	-
-	1014574220	INDRA PRATAP	26	5645.00	43.00	-
-	1014574230	KUMAR GAURAV DIXIT	11	13855.00	104.00	-
-	2214715735	PAIKU GUPTA	27	8223.00	62.00	-
-	1014589671	PARVEEN KUMAR	26	7897.00	58.00	-
-	1014589677	HIMANSHU GULATI	15			

	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014589880	GOPAL	24	12316.00	93.00	-
1	-	1014589887	MANOJ KUMAR	22	11290.00	85.00	-
1	-	1014593783	ANIKET	26	13342.00	101.00	-
1	-	1014595909	BITU SINGH	22	11290.00	85.00	-
2	-	1014595921	RAMESH	26	13342.00	101.00	-
1	-	1014595938	PRINCE	26	13342.00	101.00	-
1	-	1014604620	SANJAY BHARADWAJ	28	8199.00	62.00	-
1	-	1014604629	MANOJ BHAGHEL	28	13342.00	101.00	-
1	-	1014604653	ABDUL AJI	16	8211.00	62.00	-
1	-	1014611017	MANISH	27	13855.00	104.00	-
1	-	1014611018	SOHEL	28	11803.00	89.00	-
1	-	1014611019	VINISH SHARMA	26	11803.00	89.00	-
1	-	1014611020	GAURAV	28	14369.00	108.00	-
1	-	1014611021	AMIT	0	0.00	0.00	Left Service
1	-	1014611022	VIKAS	28	13342.00	101.00	-
1	-	1014611023	HIMANSHU	23	11803.00	89.00	-
1	-	1014611025	BOBY	26	13342.00	101.00	-
1	-	1014611027	NAVEEN KUMAR	0	0.00	0.00	Left Service
1	-	1014611029	DEEPAK	21	10776.00	81.00	-
1	-	1014611033	ASHISH KUMAR	6	1757.00	14.00	-
1	-	1014611037	RAHUL KUMAR	24	12316.00	93.00	-
1	-	1014611038	PARVEEN	26	13342.00	101.00	-
1	-	1014611039	AVINASH	0	0.00	0.00	Left Service
1	-	1014611040	NEERAJ	26	13342.00	101.00	-
1	-	1014611041	SOURAV SHARMA	26	13342.00	101.00	-
1	-	1014611042	SHAMIM	26	13342.00	101.00	-
1	-	1014611610	PRINCE	26	13342.00	101.00	-
1	-	1014620767	LOKESH BHATTI	27	13855.00	104.00	-
1	-	1014620773	VIKAS	28	13342.00	101.00	-

	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Re n
17	-	101462077B	DEEPAK TIZORI	20	10263.00	77.00	-
18	-	1014620781	PINKU	24	12316.00	93.00	-
19	-	1014628216	SANDEEP	23	11803.00	89.00	-
0	-	1014628217	LALIT	23	11803.00	89.00	-
1	-	1014628218	PANKAJ KUMAR	23	11803.00	89.00	-
2	-	1014628219	MAHESH KUMAR BHARTI	25	7321.00	55.00	-
3	-	1014628227	PAWAN KUMAR	23	11803.00	89.00	-
4	-	1014628572	JITENDRA KUMAR	22	6442.00	49.00	-

To,
The BRANCH MANAGER
BANK OF INDIA
MID CORP
PREET VIHAR DELHI-110092



SUB TRANSFER AN AMOUNT OF -1449615.00 FROM CA NO.606720110000260

DEAR SIR/MADAM

YOU ARE REQUESTED TO TRANSFER AN AMOUNT OF (RS-FOURTEEN LAKH FOURTY NINE THOUSAND-
SIX HUNDRED FIFTEEN ONLY)
EMPLOYEE SALARY OF COMPANY .DETAILS AS PER GIVEN BELOW

S.NO	DOI A/C NO.	NAME OF EMPLOYEES	AMOUNT IN RS	LOCATION OF STAFF	REMARK
1	606710110001240	RINKU	4,011.00	RANI BAGH	
2	606710110001613	AMIT	18,557.00	ROHINI 18	
3	671410510001325	LADDOY	11,965.00	PATILA ROAD	
4	606710110001355	DEEPAK	10,171.00	RANI BAGH	
5	609010110001274	KAILASH	1,902.00	RELIVER	
6	606710110001634	RAHUL	17,029.00	RELIVER	
7	606716510000078	DEEPAK	17,905.00	DIWARKA SE 11	
8	672510110007183	SATISH KUMAR	13,498.00	YAMUNA NAGAR	
9	606710110001619	VIVEK ARYA	17,865.00	EAST PANIABI BAGH	
10	620010100011170	KULWINDER SINGH	18,936.00	MOHALI SE 5	
11	620010100011359	BIPIN CHANDRA FULARA	15,174.00	PANCHKULA MDC	
12	620210110006486	RAJU	17,050.00	CHANDHIGAR 7C	
13	606716510000093	SHAMER	16,133.00	PANCHKULA 23	
14	605710110014124	VIKASH	21,702.00	DIWARKA SE 7	
15	606710110001244	NITISH	22,536.00	GURUSARMA	
16	606710110001672	NITRAJ RANA	19,001.00	RANA PARTAP BAGH	
17	605610110016966	JAGDEEP	17,915.00	ROHINI SE 13	
18	606410110000551	PANKAJ GUPTA	17,720.00	MANSROVER	
19	606710110001618	BOBY	17,641.00	MUKHARJEE NAGAR	
20	601310110009865	SOURAV SHARMA	19,559.00	RELIVER	

21	605610110016869	VIKASH KUMAR	20,444.00	PRITAM PURA CU	
22	605710110001620	PRINCE	18,384.00	VUAY NAGAR	
23	609110110003483	DIPANSHU	19,535.00	KIRTI NAGAR	
24	606310110004894	RAMESH	20,158.00	SHALIMAR BN	
25	606710110001612	INDRA PRATAP	19,382.00	RANA PARTAP BAGH	
26	607410110016629	HIMANSHU GULATI	11,901.00	SHALIMAR BF	
27	605710110014139	SUNIL KUMAR	18,969.00	DWARKA SE 22	
28	605610110016970	ASHU	4,928.00	ROHINI SE 9	
29	605610110016971	GOPAL KUMAR	15,833.00	ROHINI SE 16	
30	606716510000048	DEEPAK TIZORI VERMA	13,285.00	RELIVER	
31	606710110001616	BITU SINGH	16,156.00	IP MARKET	
32	606710110001610	ANIKET PAL	18,085.00	VUAY NAGAR	
33	607410110016837	HIMANSHU	16,046.00	KESHAV PURAM	
34	606310110001891	Abdul aji	13,534.00	ASHOK VIHAR	
35	605710110014054	DEVENDER KUMAR	19,142.00	DWARKA SE 22	
36	609618210000248	PARMOD KUMAR	13,617.00	RELIVER	
37	606710110001542	VINAY KUMAR	21,360.00	JAWAR MARG	
38	606710110001548	KHURSHID ALAM	24,402.00	SE 81 GURU GARM	
39	603110110008316	RAJU SAROI	20,095.00	WAST PANIABI BAGH	
40	606310110012751	RAJAU BABU	19,819.00	WAST PANIABI BAGH	
41	606310110012539	mohammed siraj	19,111.00	EAST PANIABI BAGH	
42	606310110012527	IMTIYAZ KHAN	1,580.00	RELIVER	
43	606310110012090	BOHET SINGH	18,246.00	CANTER MARKET	
44	607610110009557	VINOD KUMAR	19,562.00	ROHINI SE 15	
45	606716510000019	ASHISH	21,719.00	ROHINI SE 3	
46	606710110001532	VIRENDER SINGH	18,077.00	MOTI NAGAR	
47	606710110001445	PRADEEP	16,719.00	MOTI NAGAR	
48	606716510000011	PAWAN KUMAR	18,444.00	ROHINI SE 13	
49	606716510000006	AVNEESH KUMAR	21,500.00		
50	608910110004333	RAKESH RAY	15,819.00	RELIVER	
51	606716510000032	NEERAJ	17,740.00	MODAL TOWEN	



Punjab-141010

Sect. 145, Sec. 15, Fardahat

USAACAG-43N125

52	608110110003840	HUNIM CHAND	18,958.00	SHALMAR AB	
53	607410110015834	SANTOSH	13,282.00	RELVER	
54	609910210015743	VINASH	13,911.00	CITY CANTER	
55	606710510001149	MEHAL SINGH	20,893.00	HARI NAGAR	
56	60497100002024	PAPPU YADAV	11,347.00	BAJORI	
57	606710110001528	TUHM	20,334.00	DWARKA SE 11	
58	606710510001136	ANKIT KUMAR	20,160.00	DWARKA SE 4	
59	606310110011491	RAKESH KUMAR RAI	18,822.00	Dwaraka se 12	
60	606710510000003	PARKSHRAM YADAV	20,480.00	DWARKA SE 10	
61	603110210000933	kamal	21,034.00	KANILA NAGAR	
62	606710510001183	ol parkash	17,965.00	GUTRAM UWE	
63	602010110009860	KASIM ALI	20,942.00	ASHOK VIHAR	
64	603110110007477	ADITYA KUMAR GUPTA	18,445.00	KESHAV PURAM	
65	670410110005740	BHAGWANDAS	22,688.00	SE 14 CLINIC	
66	672310510000273	SACHIN	18,032.00	BAHADUR	
67	606710510001035	GANGARAM	22,874.00	GURUGARAM 82	
68	606710110001190	PRAVEEN KUMAR	23,036.00	DLF	
69	606710510001070	VEERESH	20,852.00	SE 56 HUDDA	
70	605716510000000	JAGJEEVAN SAHOO	22,937.00	SE 23	
71	671619010000375	DHARMENDER SINGH	23,599.00	SE 56	
72	606710110001504	SATENDER BHAGT	23,137.00	QUTAB PALZA	
73	671619010000260	ROHIT SINGH	22,284.00	GALLRIYA	
74	671610510000571	RAGHVENDER SINGH	24,402.00	GURUGARM SE 17	
75	606710110001394	RAVI SINGH	23,036.00	GURUGARMA 4	
76	606710110001533	QAUMUDDEN ALI	23,918.00	MANESAR	
77	606716510000076	VED PARKASH	23,918.00	VATIKA 49	
78	606716510000045	ARUN KR CHAUDHARY	19,983.00		
79	606710110000832	RAMA DEVI	24,200.00		
80	606710110001445	SADHNA DWIVEDI	24,200.00		
TOTAL			1,449,615.00		

FOR ABSOLUTE FACILITIES PVT LTD

