

PLOT NO.65,208 lind FLOOR,HIMALAYA PLACE,VIJAY BLOCK,LAXMI NAGAR
DELHI-110092.

FEBRUARY-2022

SL.NO	Employ	NAME/FATHERS NAME	PF NO.	UAN/ESI NO.	WO	OF	TOT AL DAY	BASIC	BASIC P	H.R	CON	ARR EAR	GROSS	A dv an	P.F CON	ESI CO	T.D	PAYABL	PETRO	NET PAY	BANK A/C
1	AB01	PARSHU RAM S/O ROSHAN LAL	111	100268642970 / 1012101913	15	2	17	16064	9753	0	0	0	9753		1170	74	1244	8509	6967	15476	606716510000003
2	AB03	ASHISH KUMAR S/O BRAJ MOHAN	815	100092806602 / 1013724664	20	3	23	16064	13195	0	0	0	13195		1583	99	1682	11513	7641	19154	606716510000019
3	AB42	GANGA RAM S/O ANKEY LAL	998	100859061166 / 1014009418	20	3	23	16064	13195	0	0	0	13195		1583	99	1682	11513	6525	18038	606710510001088
4	AB60	NIHAL SINGH S/O BHIKAM SINGH	1035	100884391119 / 1014072846	22	4	26	16064	14917	0	0	0	14917		1790	112	1902	13015	7268	20283	606710510001149
5	AB66	HUKUM CHAND S/O AMAR SINGH	1045	100883111102 / 2213113465	21	3	24	16064	13769	0	0	0	13769		1652	104	1756	12013	6051	18064	608310110003840
6	AB161	ARUN KUMAR CHAUDHARY S/O SHIVAN CHAUDHARY	11140	100569222148 / 1013742713	24	4	28	22000	22000	0	0	0	22000		2640	0	2640	19360	0	19360	606716510000045
7	AB164	KASIM ALI S/O SHAHID ALI	11143	101248620816 / 1014274180	9	2	11	16064	6311	0	0	0	6311		757	48	805	5506	0	5506	602010110009660
8	AB182	AVNEESH KUMAR S/O SHAMBHU DAYAL	11161	100561783249 / 1013742712	24	4	28	16064	16064	0	0	0	16064		1928	121	2049	14015	7485	21500	606710110000008
9	AB279	SANTOSH KUMAR S/O KEDAR NATH MAURYA	11275	101314073168 / 1014321286	18	3	21	16064	12048	0	0	0	12048		1446	91	1537	10511	5055	15566	607410110015834
10	AB284	RAKESH KUMAR S/O SUBHASH RAY	11276	101415494097 / 1014395777	19	3	22	16064	12622	0	0	0	12622		1515	95	1610	11012	5032	16044	606310110011491
11	AB290	SACHIN KUMAR S/O ROHTAS KUMAR	11282	101429037674 / 1014404383	21	3	24	16064	13769	0	0	0	13769		1652	104	1756	12013	5127	17140	602316510000273
12	AB309	RAJU SAROJ S/O BIRENDRA SAROJ	11300	101289751878 / 1014425050	21	3	24	16064	13769	0	0	0	13769		1652	104	1756	12013	5410	17423	603110110008316
13	AB319	RAVI SINGH S/O RAMBAHADUR SINGH	11308	101475264999 / 1014438274	22	4	26	16064	14917	0	0	0	14917		1790	112	1902	13015	8161	21176	606710110001394

14	AB320	RAGHVENDRA SINGH S/O ASHOK KUMAR SINGH	11309	101475265001 / 1014438280	20	3	23	16064	13195	0	0	0	13195	1583	99	1682	11513	8165	19678	671610610000571
15	AB334	ROHIT SINGH S/O HARBEER SINGH	11321	101494441749 / 1013684983	22	4	26	16064	14917	0	0	0	14917	1790	112	1902	13015	5522	18537	606310110012090
16	AB339	VIVEK ARYA S/O VINOD ARYA	11326	101511022815 / 1014466886	22	4	26	16064	14917	0	0	0	14917	1790	112	1902	13015	5075	18090	45778100004487
17	AB340	PARDEEP S/O MAHESH	11327	101511022827 / 1014466895	21	3	24	16064	13769	0	0	0	13769	1652	104	1756	12013	4253	16266	606710110001445
18	AB363	TUHIN S/O ABSAR	11357	101560170480 / 1014498521	10	2	12	16064	6885	0	0	0	6885	826	52	878	6007	4779	10786	606710110001528
19	AB365	ASHU S/O RAMESHWAR	11349	101560170390 / 1014498527	20	3	23	16064	13195	0	0	0	13195	1583	99	1682	11513	4463	15976	605610110016970
20	AB376	MOHAMMAD SIRAJ S/O MOHAMMAD ISTIKHAR	11362	101568187579 / 1014510846	17	3	20	16064	11474	0	0	0	11474	1377	87	1464	10010	4217	14227	606310110012539
21	AB382	VIRENDER SINGH S/O JAGAT SINGH	11371	100974846785 / 1014518999	22	3	25	16064	14343	0	0	0	14343	1721	108	1829	12514	4687	17201	606710110001532
22	AB385	VINAY KUMAR S/O RAJINDER KUMAR	11370	101578775452 / 1014518980	21	3	24	16064	13769	0	0	0	13769	1652	104	1756	12013	7608	19621	606710110001542
23	AB387	KAMAL S/O KALI CHARAN	11379	101578775481 / 1014518982	21	3	24	16064	13769	0	0	0	13769	1652	104	1756	12013	6925	18938	603118210001931
24	AB388	ANKIT KUMAR S/O PRAHLAD SINGH	11375	101127487514 / 1014199078	17	3	20	16064	11474	0	0	0	11474	1377	87	1464	10010	7279	17289	606710510001136
25	AB389	NEERAJ SHARMA S/O PADAM BAHADUR	11382	101578775499 / 1114035387	17	3	20	16064	11474	0	0	0	11474	1377	87	1464	10010	4850	14860	606716510000032
26	AB391	PAPPU YADAV S/O RAJESHWAR YADAV	11386	101578776739 / 1014520554	21	3	24	16064	13769	0	0	0	13769	1652	104	1756	12013	6794	18807	610410510002824
27	AB417	UTTAM KUMAR S/O RAJ KUMAR	11405	101509476289 / 1014531940	17	3	20	16064	11474	0	0	0	11474	1377	87	1464	10010	7037	17047	600810110012847
28	AB418	VIKAS KUMAR S/O RAJ PAL SINGH	11404	101351016289 / 1014343376	9	2	11	16064	6311	0	0	0	6311	757	48	805	5506	4805	10311	603918210015743
29	AB435	DEVENDER KUMAR S/O GYAN CHAND	11425	101361932336 / 1014545621	19	3	22	16064	12622	0	0	0	12622	1515	95	1610	11012	5364	16376	605710110014054
30	AB442	AMIR KHAN S/O AJAJ AHAMAD	11428	101406591035 / 1014555194	21	3	24	16064	13769	0	0	0	13769	1652	104	1756	12013	8970	20983	34897991337

31	AB447	SUNIL KUMAR S/O HARI SINGH	11431	101628061292 / 1014555333	19	3	22	16064	12622	0	0	0	12622		1515	95	1610	11012	5754	16766	4496001700125410
32	AB450	MANISH S/O NEMI CHAND	11434	101475265029 / 1014438288	22	3	25	16064	14343	0	0	0	14343		1721	108	1829	12514	8852	21366	1011000100127300
33	AB455	RAJA BABU S/O PHIRANGI	11440	101322569456 / 1014574215	22	3	25	16064	14343	0	0	0	14343		1721	108	1829	12514	5604	18118	606310110012753
34	AB456	INDRA PRATAP S/O BRIJ LAL	11451	101100183522 / 1014574220	21	3	24	16064	13769	0	0	0	13769		1652	104	1756	12013	7321	19334	606710110001612
35	AB457	MANISH SHARMA S/O SP SHARMA	11450	101235678458 / 1114238255	21	3	24	16064	13769	0	0	0	13769		1652	104	1756	12013	6486	18499	10704996915
36	AB475	HIMANSHU GULATI S/O BALDEV RAJ GULATI	11466	101673543099 / 1014589677	17	3	20	16064	11474	0	0	0	11474		1377	87	1464	10010	6209	16219	46240100009848
37	AB476	GOPAL S/O JAI PRAKASH	11467	101673543109 / 1014589680	22	3	25	16064	14343	0	0	0	14343		1721	108	1829	12514	7431	19945	0650001500015456
38	AB477	MANOJ KUMAR S/O MADHAVA NAND	11460	101673543047 / 1014589687	22	3	25	16064	14343	0	0	0	14343		1721	108	1829	12514	6390	18904	34698349012
39	AB481	BITU SINGH S/O AWADHESH SINGH	11468	101342617337 / 1014595909	20	3	23	16064	13195	0	0	0	13195		1583	99	1682	11513	7595	19108	606710110001616
40	AB482	PRINCE S/O BABU RAM	11470	101110084359 / 1014595938	16	2	18	16064	10327	0	0	0	10327		1239	78	1317	9010	5573	14583	606710110001620
41	AB483	RAMESH S/O DEEN BANDHU SHUKLA	11472	101406443905 / 1014595921	21	3	24	16064	13769	0	0	0	13769		1652	104	1756	12013	5808	17821	608310110004894
42	AB490	MANOJ BHAGHEL S/O MAHENDER SINGH	11479	101423533720 / 1014604629	20	3	23	16064	13195	0	0	0	13195		1583	99	1682	11513	7112	18625	7512001700026830
43	AB492	ABDUL AJI S/O ABDUL MAJID	11473	101688264556 / 1014604653	18	3	21	16064	12048	0	0	0	12048		1446	91	1537	10511	6275	16786	608310110001801
44	AB494	JITENDER GUPTA S/O ARJUN GUPTA	11478	101396773084 / 1105066408	9	2	11	16064	6311	0	0	0	6311		757	48	805	5506	3327	8833	55010233015
45	AB496	MANISH S/O RAM NARESH	11486	101704743607 / 1014611017	21	3	24	16064	13769	0	0	0	13769		1652	104	1756	12013	4863	16876	6608691165

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

R
10/3/22



SUB: TRANSFER AN AMOUNT OF -942406.00 FROM CA NO.606720110000260

DEAR SIR/MADAM

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

S.NO.	BOI A/C NO.	NAME OF EMPLOYEES	AMOUNT IN RS	LOCATION OF STAFF	REMARK
1	606710110001619	VIVEK ARYA	18090	EAST PANJABI BAGG	
2	606310110012527	IMTIYAZ	15485	CANTER MARKIT W. P.BAGH	
3	603110110008316	RAJU SAROJ	17423	WEST PANJABI BAGH	
4	606310110012753	RAJA BABU	18118	WEST PANJABI BAGH	
5	606310110012539	MOHAMMAD SIRAJ	14227	EAST PANJABI BAGH	
6	606310110012090	ROHIT SINGH	18537	CANTER MARKIT E. P.BAGH	
7	608610110005492	TAPAS DAS	18789	DWARKA SE 7	
8	606716510000078	DEEPAK	18235	DWARKA 11	
9	605710110014139	SUNIL KUMAR	16766	DWARKA-22	
10	605710110014054	DEVENDER KUMAR	16376	DWARKA SE 22	
11	606710110001528	TUHIN	10786	DWARKA - 11	
12	606710510001136	ANKIT KUMAR	17089	DWARKA SECTOR -4	
13	606310110011491	RAKESH KUMAR	16044	DWARKA SECTOR - 10	
14	606716510000003	PARSHU RAM	15476	RELIVER	
15	600810110012847	UTTAM KUMAR	17047	DWARKA SECTOR - 12 OLD	
16	610810110004348	KAPIL KUMAR	10790	RELIVER	LAST MONTH
17	601310110009865	SOURAV SHARMA	18891	RELIVER	
19	609618210000248	PARMOD KUMAR	17637	RELIVER DWARKA	
20	606710110001018	PRITAM SINGH KIROLLA	13865	MALL ROAD	
21	607410110015834	SANTOSH KUMAR	15566	ROHINI-15	
22	603918210015743	VIKASH KUMAR	10311	RELIVER DWARKA	
23	608310110004333	RAKESH RAY	10759	RELIVER ROH	
24	606710110001622	NEERAJ RANA	17943	RP BAGH	
25	606710110001612	INDRA PRATAP	19334	RP BAGH	
26	605610110016970	ASHU	15976	ROHINI SEC 09	
27	605610110016971	GOPAL KUMAR	19945	SHALIMAR BN	
28	606716510000019	ASHISH KUMAR	19154	ROHINI SEC-3 D BLOCK	
29	606716510000013	PAWAN KUMAR	17250	ROHINI-13	

30	606410110008551	PANKAJ GUPTA	15568	MANSROVER	
31	608310110004894	RAMESH	17821	SHALIMAR BAGH BN BLOCK	
32	607410110016829	HIMANSHU GULATI	16219	SALIMAR BF	
33	608310110003840	HUKUM CHAND	18064	SHALIMAR BAGH A.BMKT	
34	605610110016969	VIKASH KUMAR	17442	PRITAMPURA CU	
35	606710110001616	BITU SINGH	19108	J.P. MARKET PITAMPURA	
36	606710110001618	BOBY	3269	MUKAHRJEE NAGAR	
37	607410110016837	HIMANSHU	16850	KESHAV PURAM	
38	606710110001056	VIJAY KUMAR	5896	RELIVER	
39	606710110001620	PRINCE	14583	VIJAY NAGAR	
40	609110110003483	DIPANSHU	11059	KIRTI NAGAR	
41	608310110001801	ABDUL AJJI	16786	ASHOK VIHAR	
42	606710510001149	NIHAL SINGH	20283	HARI NAGAR	
43	606716510000032	NEERAJ SHARMA	14860	MODAL TOWAN	
44	606710110001542	VINAY KUMAR	19621	JAWAHAR MARG	
45	606710110001532	VIRENDER SINGH	17201	MOTI NAGAR	
46	606710110001445	PARDEEP	16266	MOTI NAGAR	
47	610410510002824	PAPPU YADAV	18807	RAJORI GARDEN	
48	603118210001931	KAMAL	18938	KAMLA NAGAR	
49	606710110001244	NITISH	9142	CASAVILLA-82	
50	672316510000273	SACHIN	17140	BAHADURGARH	
51	606710510001088	GANGA RAM	18038	GURGRAM-82	
52	671610610000571	RAGHVENDRA SINGH	19878	GURUGRAM-17	
53	606710110001394	RAVI SINGH	21176	GG SE- 4	
54	606710110000832	RAMA DEVI	24200	OFFICE	
55	606710110001446	SADHNA DWIVEDI	24200	OFFICE	
56	606716510000045	ARUN KR CHAUDHARY	32584	OFFICE	
57	606716510000008	AVNEESH KUMAR	21500	OFFICE	
TOTAL			942406		



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 11/03/2022 17:03:

Payment Confirmation Receipt

TRRN No :	1042203004620
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAR-2022 16:49:03
Establishment ID :	DSSHD0034843000
Establishment Name :	M/S ABSOLUTE FACILITIES PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	127
Wage Month :	FEB-2022
Total Amount (Rs) :	3,79,529
Account-1 Amount (Rs) :	2,48,221
Account-2 Amount (Rs) :	7,600
Account-10 Amount (Rs) :	1,16,565
Account-21 Amount (Rs) :	7,143
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240110322010911
Payment Date :	11-MAR-2022
Payment Confirmation Date :	11-MAR-2022
Total PMRPY Benefit :	0



Details :-

UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
										7	0	-	-	-	N.A.
101688264556	ABDUL AJIJ	ABDUL AJIJ	12,048	12,048	12,048	12,048	1,446	1,004	442	4	0	-	-	-	N.A.
101738655923	ABHISHEK RASTOGI	ABHISHEK RASTOGI	13,769	13,769	13,769	13,769	1,652	1,147	505	2	0	-	-	-	N.A.
101771601949	AJAY KUMAR SONI	AJAY KUMAR SONI	7,544	7,544	7,544	7,544	905	628	277	4	0	-	-	-	N.A.
101521662888	AJIT SINGH	AJIT SINGH	7,872	7,872	7,872	7,872	945	656	289	6	0	-	-	-	N.A.
101738658754	ALTMASH	ALTMASH	12,622	12,622	12,622	12,622	1,515	1,051	464	5	0	-	-	-	N.A.
101061072996	AMAN KUMAR SINGH	AMAN KUMAR SINGH	22,589	22,589	15,000	15,000	2,711	1,250	1,461	28	0	-	-	-	N.A.
101661104010	AMAN SHAH	AMAN SHAH	0	0	0	0	0	0	0	5	0	-	-	-	N.A.
100775722813	AMAR NATH TIWARI	AMAR NATH TIWARI	14,786	14,786	14,786	14,786	1,774	1,232	542	7	0	-	-	-	N.A.
101497091474	AMARJEET SINGH	AMARJEET SINGH	7,353	7,353	7,353	7,353	882	613	269	4	0	-	-	-	N.A.
101406591035	AMIR KHAN	AMIR KHAN	13,769	13,769	13,769	13,769	1,652	1,147	505	2	0	-	-	-	N.A.
101785485471	ANIL KUMAR	ANIL KUMAR	7,544	7,544	7,544	7,544	905	628	277	5	0	-	-	-	N.A.
101486583218	ANKIT AGNIHOTRI	ANKIT AGNIHOTRI	22,589	22,589	15,000	15,000	2,711	1,250	1,461	8	0	-	-	-	N.A.
101127487514	ANKIT KUMAR	ANKIT KUMAR	11,474	11,474	11,474	11,474	1,377	956	421	1	0	-	-	-	N.A.
101761985318	ANKIT KUMAR YADAV	ANKIT KUMAR YADAV	8,856	8,856	8,856	8,856	1,063	738	325	5	0	-	-	-	N.A.
101562464978	ANNPURNA	ANNPURNA	22,589	22,589	0	15,000	2,711	0	2,711	23	0	-	-	-	N.A.
101171032894	ARUN KUMAR	ARUN KUMAR	2,869	2,869	2,869	2,869	344	239	105	8	0	-	-	-	N.A.
101758994079	ARUN KUMAR	ARUN KUMAR	11,474	11,474	11,474	11,474	1,377	956	421	0	0	-	-	-	N.A.
100569222148	ARUN KUMAR CHAUDHARY	ARUN KUMAR CHAUDHARY	22,000	22,000	15,000	15,000	2,640	1,250	1,390	5	0	-	-	-	N.A.
100092806602	ASHISH KUMAR	ASHISH KUMAR	13,195	13,195	13,195	13,195	1,583	1,099	484	6	0	-	-	-	N.A.
101462193063	ASHOK KUMAR	ASHOK KUMAR	7,703	7,703	7,703	7,703	924	642	282	5	0	-	-	-	N.A.
101560170390	ASHU	ASHU	13,195	13,195	13,195	13,195	1,583	1,099	484						

No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
	100561783249	AVNEESH KUMAR	AVNEESH KUMAR	16,064	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
	101342617337	BITU SINGH	BITU SINGH	13,195	13,195	13,195	13,195	1,583	1,099	484	5	0	-	-	-	N.A.
	101286222268	DEEPAK	DEEPAK	12,048	12,048	12,048	12,048	1,446	1,004	442	7	0	-	-	-	N.A.
	101758994067	DEEPAK KUMAR	DEEPAK KUMAR	13,769	13,769	13,769	13,769	1,652	1,147	505	4	0	-	-	-	N.A.
	100592405323	DEEPAK KUMAR	DEEPAK KUMAR	13,195	13,195	13,195	13,195	1,583	1,099	484	5	0	-	-	-	N.A.
	101361932336	DEVENDER KUMAR	DEVENDER KUMAR	12,622	12,622	12,622	12,622	1,515	1,051	464	6	0	-	-	-	N.A.
	100142816386	DIPANSHU	DIPANSHU	8,606	8,606	8,606	8,606	1,033	717	316	13	0	-	-	-	N.A.
	101738658765	FAHIMUDDIN ANSARI	FAHIMUDDIN ANSARI	13,769	13,769	13,769	13,769	1,652	1,147	505	4	0	-	-	-	N.A.
	100859061166	GANGARAM	GANGARAM	13,195	13,195	13,195	13,195	1,583	1,099	484	5	0	-	-	-	N.A.
	101729944690	GAURAV KUMAR	GAURAV KUMAR	8,606	8,606	8,606	8,606	1,033	717	316	13	0	-	-	-	N.A.
	101785485463	GOPAL	GOPAL	13,195	13,195	13,195	13,195	1,583	1,099	484	2	0	-	-	-	N.A.
	101673543109	GOPAL	GOPAL	14,343	14,343	14,343	14,343	1,721	1,195	526	3	0	-	-	-	N.A.
	101288525508	HARNAM SINGH	HARNAM SINGH	9,204	9,204	9,204	9,204	1,104	767	337	4	0	-	-	-	N.A.
	101661103997	HIMANSHU	HIMANSHU	8,437	8,437	8,437	8,437	1,012	703	309	6	0	-	-	-	N.A.
	101704743630	HIMANSHU	HIMANSHU	13,195	13,195	13,195	13,195	1,583	1,099	484	5	0	-	-	-	N.A.
	101673543099	HIMANSHU GULATI	HIMANSHU GULATI	11,474	11,474	11,474	11,474	1,377	956	421	8	0	-	-	-	N.A.
	100883111102	HUKAM CHAND	HUKAM CHAND	13,769	13,769	13,769	13,769	1,652	1,147	505	4	0	-	-	-	N.A.
	101578776725	IMTIYAZ	IMTIYAZ	12,048	12,048	12,048	12,048	1,446	1,004	442	7	0	-	-	-	N.A.
	101100183522	INDRA PRATAP	INDRA PRATAP	13,769	13,769	13,769	13,769	1,652	1,147	505	4	0	-	-	-	N.A.
	101459065439	JAI PRAKASH	JAI PRAKASH	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
	100953944191	JASWANT	JASWANT	10,327	10,327	10,327	10,327	1,239	860	379	2	0	-	-	-	N.A.
	101341481605	JASWINDER	JASWINDER	8,053	8,053	8,053	8,053	966	671	295	5	0	-	-	-	N.A.

No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
	101715971611	MUSKAAN SINGH	MUSKAAN SINGH	22,589	22,589	15,000	15,000	2,711	1,250	1,461	5	0	-	-	-	N.A.
	100584856071	NAVEEN KUMAR	NAVEEN KUMAR	13,195	13,195	13,195	13,195	1,583	1,099	484	5	0	-	-	-	N.A.
	101704743695	NEERAJ	NEERAJ	13,195	13,195	13,195	13,195	1,583	1,099	484	5	0	-	-	-	N.A.
	101578775499	NEERAJ SHARMA	NEERAJ SHARMA	11,474	11,474	11,474	11,474	1,377	956	421	8	0	-	-	-	N.A.
	100884391119	NIHAL SINGH	NIHAL SINGH	14,917	14,917	14,917	14,917	1,790	1,243	547	2	0	-	-	-	N.A.
	101524596195	NITIN KUMAR	NITIN KUMAR	8,821	8,821	8,821	8,821	1,059	735	324	3	0	-	-	-	N.A.
	100698070988	NITISH	NITISH	6,311	6,311	6,311	6,311	757	526	231	17	0	-	-	-	N.A.
	101704744346	PANKAJ	PANKAJ	8,053	8,053	8,053	8,053	966	671	295	5	0	-	-	-	N.A.
	101654997523	PANKAJ GUPTA	PANKAJ GUPTA	13,195	13,195	13,195	13,195	1,583	1,099	484	5	0	-	-	-	N.A.
	100925935982	PANKAJ KUMAR	PANKAJ KUMAR	11,474	11,474	11,474	11,474	1,377	956	421	8	0	-	-	-	N.A.
	101578776739	PAPPU YADAV	PAPPU YADAV	13,769	13,769	13,769	13,769	1,652	1,147	505	4	0	-	-	-	N.A.
	101511022827	PARDEEP	PARDEEP	13,769	13,769	13,769	13,769	1,652	1,147	505	4	0	-	-	-	N.A.
	100268642970	PARSHU RAM	PARSHU RAM	9,753	9,753	9,753	9,753	1,170	812	358	11	0	-	-	-	N.A.
	101704743682	PARVEEN	PARVEEN	13,195	13,195	13,195	13,195	1,583	1,099	484	5	0	-	-	-	N.A.
	100761702270	PARVEEN KUMAR	PARVEEN KUMAR	8,754	8,754	8,754	8,754	1,050	729	321	3	0	-	-	-	N.A.
	101560170451	PARVESH GAUTAM	PARVESH GAUTAM	7,216	7,216	7,216	7,216	866	601	265	3	0	-	-	-	N.A.
	100561327473	PAWAN KUMAR	PAWAN KUMAR	13,769	13,769	13,769	13,769	1,652	1,147	505	4	0	-	-	-	N.A.
	101785485485	PRADEEP	PRADEEP	12,622	12,622	12,622	12,622	1,515	1,051	464	3	0	-	-	-	N.A.
	101652696231	PRAMOD KUMAR	PRAMOD KUMAR	11,474	11,474	11,474	11,474	1,377	956	421	8	0	-	-	-	N.A.
	101785485492	PRASHANT MISHRA	PRASHANT MISHRA	12,048	12,048	12,048	12,048	1,446	1,004	442	4	0	-	-	-	N.A.
	101110084359	PRINCE	PRINCE	10,327	10,327	10,327	10,327	1,239	860	379	10	0	-	-	-	N.A.
	101475265001	RAGHVENDRA SINGH	RAGHVENDRA SINGH	13,195	13,195	13,195	13,195	1,583	1,099	484	5	0	-	-	-	N.A.

No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
	101261883596	RAHUL	RAHUL	7,703	7,703	7,703	7,703	924	642	282	6	0	-	-	-	N.A.
	100952013692	RAHUL	RAHUL	8,053	8,053	8,053	8,053	966	671	295	5	0	-	-	-	N.A.
	101322569456	RAJA BABU	RAJA BABU	14,343	14,343	14,343	14,343	1,721	1,195	526	3	0	-	-	-	N.A.
	100561700967	RAJU	RAJU	8,821	8,821	8,821	8,821	1,059	735	324	5	0	-	-	-	N.A.
	101289751878	RAJU SAROJ	RAJU SAROJ	13,769	13,769	13,769	13,769	1,652	1,147	505	4	0	-	-	-	N.A.
	101415494097	RAKESH KUMAR	RAKESH KUMAR	12,622	12,622	12,622	12,622	1,515	1,051	464	6	0	-	-	-	N.A.
	101261883577	RAKESH RAY	RAKESH RAY	7,458	7,458	7,458	7,458	895	621	274	15	0	-	-	-	N.A.
	100561567164	RAMA DEVI	RAMA DEVI	22,589	22,589	15,000	15,000	2,711	1,250	1,461	5	0	-	-	-	N.A.
	101406443905	RAMESH	RAMESH	13,769	13,769	13,769	13,769	1,652	1,147	505	4	0	-	-	-	N.A.
	101761985302	RANJEET SINGH	RANJEET SINGH	8,053	8,053	8,053	8,053	966	671	295	5	0	-	-	-	N.A.
	101475264999	RAVI SINGH	RAVI SINGH	14,917	14,917	14,917	14,917	1,790	1,243	547	2	0	-	-	-	N.A.
	101447651969	RAVINDRA KUMAR SHARMA	RAVINDRA KUMAR SHARMA	8,528	8,528	8,528	8,528	1,023	710	313	2	0	-	-	-	N.A.
	101688264980	RESHMA DEVI	RESHMA DEVI	22,589	22,589	15,000	15,000	2,711	1,250	1,461	5	0	-	-	-	N.A.
	101494441749	ROHIT SINGH	ROHIT SINGH	14,917	14,917	14,917	14,917	1,790	1,243	547	2	0	-	-	-	N.A.
	101429037674	SACHIN	SACHIN	13,769	13,769	13,769	13,769	1,652	1,147	505	4	0	-	-	-	N.A.
	101275969101	SADHNA DWIVEDI	SADHNA DWIVEDI	22,589	22,589	15,000	15,000	2,711	1,250	1,461	5	0	-	-	-	N.A.
	101738655910	SALIM	SALIM	14,343	14,343	14,343	14,343	1,721	1,195	526	3	0	-	-	-	N.A.
	101644810324	SALMAN HUSSAIN	SALMAN HUSSAIN	8,053	8,053	8,053	8,053	966	671	295	2	0	-	-	-	N.A.
	101643722188	SANDEEP	SANDEEP	7,703	7,703	7,703	7,703	924	642	282	6	0	-	-	-	N.A.
	101314073168	SANTOSH KUMAR	SANTOSH KUMAR	12,048	12,048	12,048	12,048	1,446	1,004	442	7	0	-	-	-	N.A.
	101391779009	SAPNA SINGH	SAPNA SINGH	22,589	22,589	15,000	15,000	2,711	1,250	1,461	5	0	-	-	-	N.A.
	101704743579	SATISH KUMAR	SATISH KUMAR	8,053	8,053	8,053	8,053	966	671	295	5	0	-	-	-	N.A.

UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
101704743653	SHAMIM	SHAMIM	14,917	14,917	14,917	14,917	1,790	1,243	547	2	0	-	-	-	N.A.
101618610629	SIDDHARTH	SIDDHARTH	11,474	11,474	11,474	11,474	1,377	956	421	8	0	-	-	-	N.A.
101729944711	SOHIT	SOHIT	9,104	9,104	9,104	9,104	1,092	758	334	2	0	-	-	-	N.A.
101704744305	SOURAV SHARMA	SOURAV SHARMA	13,769	13,769	13,769	13,769	1,652	1,147	505	4	0	-	-	-	N.A.
101628061292	SUNIL KUMAR	SUNIL KUMAR	12,622	12,622	12,622	12,622	1,515	1,051	464	6	0	-	-	-	N.A.
101738655934	SUNIL KUMAR	SUNIL KUMAR	7,703	7,703	7,703	7,703	924	642	282	6	0	-	-	-	N.A.
101758994098	SURINDER SINGH	SURINDER SINGH	7,703	7,703	7,703	7,703	924	642	282	6	0	-	-	-	N.A.
101584115727	SUSHIL KUMAR	SUSHIL KUMAR	8,053	8,053	8,053	8,053	966	671	295	5	0	-	-	-	N.A.
101673543052	TARANJOT SINGH	TARANJOT SINGH	8,403	8,403	8,403	8,403	1,008	700	308	4	0	-	-	-	N.A.
101275760860	TARUN	TARUN	350	350	350	350	42	29	13	24	0	-	-	-	N.A.
101560170480	TUHIN	TUHIN	6,885	6,885	6,885	6,885	826	574	252	16	0	-	-	-	N.A.
101509476289	UTTAM KUMAR	UTTAM KUMAR	11,474	11,474	11,474	11,474	1,377	956	421	8	0	-	-	-	N.A.
101652696265	VICKY SINGH	VICKY SINGH	8,053	8,053	8,053	8,053	966	671	295	2	0	-	-	-	N.A.
101704743624	VIKAS	VIKAS	13,195	13,195	13,195	13,195	1,583	1,099	484	5	0	-	-	-	N.A.
101351016289	VIKAS KUMAR	VIKAS KUMAR	6,311	6,311	6,311	6,311	757	526	231	17	0	-	-	-	N.A.
101578775452	VINAY KUMAR	VINAY KUMAR	13,769	13,769	13,769	13,769	1,652	1,147	505	4	0	-	-	-	N.A.
100864631911	VINOD	VINOD	22,589	22,589	15,000	15,000	2,711	1,250	1,461	5	0	-	-	-	N.A.
100974846785	VIRENDER SINGH	VIRENDER SINGH	14,343	14,343	14,343	14,343	1,721	1,195	526	3	0	-	-	-	N.A.
101511022815	VIVEK ARYA	VIVEK ARYA	14,917	14,917	14,917	14,917	1,790	1,243	547	2	0	-	-	-	N.A.



ESIC
Employees' State Insurance Corporation

Insurance

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Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	10000759760001001
Employer's Name:	ABSOLUTE FACILITIES PVT. LTD
Challan Period:	Feb-2022
Challan Number :	01022109195059
Challan Created Date	13-03-2022 21:21:12
Challan Submitted Date	14-03-2022 12:58:22
Amount Paid:	44159.00
Transaction Number:	220733351283

Print

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Employees' State Insurance Corporation

Contribution History Of 10000759760001001 for Feb2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
8,315.00	35,844.00	44,159.00	0.00	1,102,879.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1012420993	AMAR NATH TIWARI	23	14786.00	111.00	-
2	-	1105066408	JITENDER KUMAR GUPTA	11	6311.00	48.00	-
3	-	2213113465	HUKUM CHAND	24	13769.00	104.00	-
4	-	1012101913	PARSHU RAM YADAV	17	9753.00	74.00	-
5	-	1506650380	DEEPANSHU	15	8606.00	65.00	-
6	-	1013684983	ROHIT SINGH	26	14917.00	112.00	-
7	-	1114035387	NEERAJ SHARMA	20	11474.00	87.00	-
8	-	1013724664	ASHISH KUMAR	23	13195.00	99.00	-
9	-	1013742712	AVNEESH KUMAR	28	16064.00	121.00	-
10	-	1114238255	MANISH SHARMA	24	13769.00	104.00	-
11	-	1013959580	BHAGWAN DAS	0	0.00	0.00	Left Service
12	-	1013959622	VED PRAKASH	0	0.00	0.00	Left Service
13	-	1013974940	JAGJIVAN SAHOO	0	0.00	0.00	Left Service
14	-	1013974944	DEEPAK KUMAR	23	13195.00	99.00	-
15	-	1014009418	GANGA RAM	23	13195.00	99.00	-
16	-	1014043146	VEERESH	0	0.00	0.00	Left Service
17	-	1014072846	NIHAL SINGH	26	14917.00	112.00	-
18	-	1014199078	ANKIT KUMAR	20	11474.00	87.00	-
19	-	1014208685	MUKESH KUMAR	28	18924.00	142.00	-

9:22:27PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1014274180	KASIM ALI	0	0.00	0.00	On Leave
21	-	1014274182	PRAVEEN KUMAR	0	0.00	0.00	Left Service
22	-	1014281893	RAKESH RAY	13	7458.00	56.00	-
23	-	2613550203	RAHUL	22	7703.00	58.00	-
24	-	1014321286	SANTOSH KUMAR	21	12048.00	91.00	-
25	-	1014343370	ROHIT SINGH	0	0.00	0.00	Left Service
26	-	1014343376	VIKAS KUMAR	11	6311.00	48.00	-
27	-	1014373026	DHARMENDRA SINGH	0	0.00	0.00	Left Service
28	-	1014373035	NITISH	11	6311.00	48.00	-
29	-	1014395777	RAKESH KUMAR	22	12622.00	95.00	-
30	-	6928820553	SANDEEP SH-KRISHAN	0	0.00	0.00	Left Service
31	-	3515826749	SARASWAT				
32	-	1014404383	GAURAV	0	0.00	0.00	Left Service
33	-	1014425050	SACHIN KUMAR	24	13769.00	104.00	-
34	-	1014425072	RAJU SAROJ	24	13769.00	104.00	-
35	-	1014438274	JAI PRAKASH	0	0.00	0.00	On Leave
36	-	1014438280	RAVI SINGH	26	14917.00	112.00	-
37	-	1014438288	RAGHVENDRA SINGH	23	13195.00	99.00	-
38	-	1014438288	MANISH	25	14343.00	108.00	-
39	-	1014466886	VIVEK ARYA	26	14917.00	112.00	-
40	-	1014466895	PARDEEP	24	13769.00	104.00	-
41	-	1014472794	AJIT SINGH	24	7872.00	60.00	-
42	-	1014498513	SATYENDRA BHAGAT	0	0.00	0.00	Left Service
43	-	1014498521	TUHIN	12	6885.00	52.00	-
44	-	1014498527	ASHU	23	13195.00	99.00	-
45	-	1014504051	PRAVESH GAUTAM	22	7216.00	55.00	-
46	-	1014510846	MOHAMMAD SIRAJ	20	11474.00	87.00	-
47	-	1014514087	AAKASH	0	0.00	0.00	Left Service
48	-	1014518980	VINAY KUMAR	24	13769.00	104.00	-
	-	1014518982	KAMAL	24	13769.00	104.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1014518999	VIRENDER SINGH	25	14343.00	108.00	-
50	-	1014520554	PAPPU YADAV	24	13769.00	104.00	-
51	-	1014520555	IMTIYAZ	21	12048.00	91.00	-
52	-	1014531940	UTTAM KUMAR	20	11474.00	87.00	-
53	-	1014545621	DEVENDER KUMAR	22	12622.00	95.00	-
54	-	1014545636	GOVIND SINGH	0	0.00	0.00	Left Service
55	-	1014555194	AMIR KHAN	24	13769.00	104.00	-
56	-	1014555333	SUNIL KUMAR	22	12622.00	95.00	-
57	-	1324835393	JAGDEEP	0	0.00	0.00	Left Service
58	-	1014561103	CHANDRESHWAR	0	0.00	0.00	Left Service
59	-	1014574209	TRIPATHI	20	11474.00	87.00	-
60	-	1014574215	PRAMOD KUMAR	25	14343.00	108.00	-
61	-	1014574220	RAJA BABU	24	13769.00	104.00	-
62	-	2214715735	INDRA PRATAP	23	13195.00	99.00	-
63	-	1115835702	PANKAJ GUPTA	18	10327.00	78.00	-
64	-	1014589671	JASWANT	25	8754.00	66.00	-
65	-	1014589677	PARVEEN KUMAR	20	11474.00	87.00	-
66	-	1014589680	HIMANSHU GULATI	25	14343.00	108.00	-
67	-	1014589687	GOPAL	25	14343.00	108.00	-
68	-	1014593783	MANOJ KUMAR	0	0.00	0.00	Left Service
69	-	1014595909	ANIKET	23	13195.00	99.00	-
70	-	1014595921	BITU SINGH	24	13769.00	104.00	-
71	-	1014595938	RAMESH	18	10327.00	78.00	-
72	-	1014604620	PRINCE	0	0.00	0.00	Left Service
73	-	1014604629	SANJAY BHARADWAJ	23	13195.00	99.00	-
74	-	1014604653	MANOJ BHAGHEL	21	12048.00	91.00	-
75	-	1014611017	ABDUL AJIJ	24	13769.00	104.00	-
76	-	1014611019	MANISH	0	0.00	0.00	Left Service
77	-	1014611020	VINISH SHARMA	0	0.00	0.00	Left Service
			GAURAV	0	0.00	0.00	Left Service

9:22:27PM

Printed On: 3/13/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	1014611022	VIKAS	23	13195.00	99.00	-
79	-	1014611023	HIMANSHU	23	13195.00	99.00	-
80	-	1014611025	BOBY	0	0.00	0.00	Left Service
81	-	1014611029	DEEPAK	21	12048.00	91.00	-
82	-	1014611038	PARVEEN	23	13195.00	99.00	-
83	-	1014611040	NEERAJ	23	13195.00	99.00	-
84	-	1014611041	SOURAV SHARMA	24	13769.00	104.00	-
85	-	1014611042	SHAMIM	26	14917.00	112.00	-
86	-	1014620767	LOKESH BHATI	23	13195.00	99.00	-
87	-	1014628219	MAHESH KUMAR BHARTI	0	0.00	0.00	Left Service
88	-	1014628227	PAWAN KUMAR	24	13769.00	104.00	-
89	-	1014637541	MANISH KUMAR	5	2869.00	22.00	-
90	-	1014637545	ARUN KUMAR	5	2869.00	22.00	-
91	-	1014637547	GAURAV KUMAR	15	8606.00	65.00	-
92	-	1014637554	MANMEET SINGH SARNA	23	13195.00	99.00	-
93	-	1014637559	SOHIT	26	9104.00	69.00	-
94	-	1014642710	ABHISHEK RASTOGI	24	13769.00	104.00	-
95	-	1014642730	SIDDHARTH	20	11474.00	87.00	-
96	-	1014642750	ALTMASH	22	12622.00	95.00	-
97	-	1014642757	MANJEET	20	11474.00	87.00	-
98	-	1014643249	SALIM	25	14343.00	108.00	-
99	-	1014643263	FAHIMUDDIN ANSARI	24	13769.00	104.00	-
100	-	1014650836	KAUSHAL KISHORE	24	13769.00	104.00	-
101	-	1014650841	MAHTO				
102	-	1014650851	ARUN KUMAR	20	11474.00	87.00	-
103	-	1014650856	DEEPAK KUMAR	24	13769.00	104.00	-
104	-	1014658454	KUMAR GAURAV SINH	26	14917.00	112.00	-
105	-	1014658459	ANKIT KUMAR YADAV	27	8856.00	67.00	-
			RAVINDRA KUMAR	26	8528.00	64.00	-
			SHARMA				

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	1014658472	VIVEK BHADAURIYA	0	0.00	0.00	Left Service
107	-	1014658478	NAVEEN KUMAR	23	13195.00	99.00	-
108	-	1014658485	KAPIL KUMAR	23	13195.00	99.00	-
109	-	1014667877	PANKAJ KUMAR	20	11474.00	87.00	-
110	-	1014674475	GOPAL	23	13195.00	99.00	-
111	-	1014674476	PRASHANT MISHRA	21	12048.00	91.00	-
112	-	1014674479	PRADEEP	22	12622.00	95.00	-
113	-	1014674484	AJAY KUMAR SONI	23	7544.00	57.00	-
114	-	1014674488	ANIL KUMAR	23	7544.00	57.00	-
115	-	1014674490	KUSHAMAKAR PANDEY	23	7544.00	57.00	-

9:22:27PM