

REGISTER OF WAGES FORM XIII [See Rule 77(1)(a) (1)]

ABSOLUTE FACILITIES PVT.LTD.

PLOT NO.65,208 IInd FLOOR,HIMALAYA PLACE,VIJAY BLOCK,LAXMI NAGAR

JUNE-2021

JUNE-2021																		
SL.NO.	Employee ID	NAME/FATHERS NAME	UAN/ESI NO.	WORK OFF	TOT AL	BASIC	BASIC PAY	H. C/A	GROSS	A.P.F CO d	ESI CO T.D	pay	petrol	NET PAY	IFSC CODE	BANK A/C		
1	AB01	PARSHU RAM S/O ROSHAN LAL	100268642970 / 1012101913	24	4	28	15908	0	0	14847	1782	112	1894	12953	8676	21629	BKID0006067	6067165100000003
2	AB03	ASHISH KUMAR S/O BRAJ MOHAN	100092806602 / 1013724664	23	4	27	15908	0	0	14317	1718	108	1826	12491	8177	20668	BKID0006067	6067165100000019
3	AB28	JAGJIVAN SAHOO S/O HARTA RAM	100590760455 / 1013974940	24	4	28	15908	0	0	14847	1782	112	1894	12953	9845	22798	BKID0006067	6067165100000080
4	AB42	GANGA RAM S/O ANKEY LAL	100859061166 / 1014009418	24	4	28	15908	0	0	14847	1782	112	1894	12953	10532	23485	BKID0006067	606710510001088
5	AB51	VEERESH S/O RAJEEV SINGH	100865934820 / 1014043146	22	3	25	15908	0	0	13257	1591	100	1691	11566	9085	20651	BKID0006067	606710510001070
6	AB60	NIHAL SINGH S/O BHIKAM SINGH	100884391119 / 1014072846	22	4	26	15908	0	0	13787	1654	104	1758	12029	7042	19071	BKID0006067	606710510001149
7	AB66	HUKUM CHAND S/O AMAR SINGH	100883111102 / 2213113465	22	3	25	15908	0	0	13257	1591	100	1691	11566	6963	18529	BKID0006083	608310110003840
8	AB161	ARUN KUMAR CHAUDHARY S/O SHIVAN CHAUDHARY	100569222148 / 1013742713	26	4	30	22000	0	0	22000	2640	0	2640	19360	0	19360	BKID0006067	6067165100000045
9	AB162	ADITYA KUMAR GUPTA S/O GANESH PRASAD GUPTA	101248620790 / 1014274178	23	4	27	15908	0	0	14317	1718	108	1826	12491	7253	19744	BKID0006031	603110110007477
10	AB164	KASIM ALI S/O SHAHID ALI	101248620816 / 1014274180	23	4	27	15908	0	0	14317	1718	108	1826	12491	7093	19584	BKID0006020	602010110009660
11	AB167	PRAVEEN KUMAR S/O MAHESH CHAND	101038490940 / 1014274182	24	4	28	15908	0	0	14847	1782	112	1894	12953	10532	23485	BKID0006067	606710110001190
12	AB182	AVNEESH KUMAR S/O SHAMBHU DAYAL	100561783249 / 1013742712	26	4	30	15908	0	0	15908	1909	120	2029	13879	7121	21000	BKID0006067	6067101100000008
13	AB249	ROHIT SINGH S/O RAJEEV SINGH	101351016291 / 1014343370	23	4	27	15908	0	0	14317	1718	108	1826	12491	9947	22438	BKID0006716	671619010000260
14	AB267	DHARMENDRA SINGH S/O NARENDER SINGH	10136303563 / 1014373026	23	4	27	15908	0	0	14317	1718	108	1826	12491	9947	22438	BKID0006716	671619010000375
15	AB284	RAKESH KUMAR S/O SUBHASH RAY	101415494097 / 1014395777	21	3	24	15908	0	0	12726	1527	96	1623	11103	10537	21640	BKID0006063	606310110011491
16	AB290	SACHIN KUMAR S/O ROHTAS KUMAR	101429037674 / 1014404383	24	4	28	15908	0	0	14847	1782	112	1894	12953	6357	19310	BKID0006023	602316510000273
17	AB300	VED PRAKASH S/O PORAN LAL	100561650375 / 1013959622	24	4	28	15908	0	0	14847	1782	112	1894	12953	18248	31201		6067165100000076
18	AB307	JAI PRAKASH S/O DEENA NATH	101459065439 / 1014425072	20	3	23	15908	0	0	12196	1464	92	1556	10640	6343	16983	BKID0006067	606710510001183
19	AB309	RAJU SAROI S/O BIRENDRA SAROI	101289751878 / 1014425050	23	4	27	15908	0	0	14317	1718	108	1826	12491	6848	19339	BKID0006031	603110110008316
20	AB319	RAVI SINGH S/O RAMBAHADUR SINGH	101475264999 / 1014438274	24	4	28	15908	0	0	14847	1782	112	1894	12953	9651	22604	BKID0006067	606710110001394
21	AB320	RAGHVENDRA SINGH S/O ASHOK KUMAR SINGH	101475265001 / 1014438280	24	4	28	15908	0	0	14847	1782	112	1894	12953	10919	23872	BKID0006716	671610610000571

22	AB334	ROHIT SINGH S/O HARBEER SINGH	101494441749 / 1013644983	23	4	27	15908	14317	0	0	0	14317	1718	108	1826	12491	7053	19544	BKID0006063	606310110012090
23	AB339	VIVEK ARYA S/O VINOD ARYA	101511022815 / 1014466886	21	3	24	15908	12726	0	0	0	12726	1527	96	1623	11103	6130	17233	BARB0ROHINI	45778100004487
24	AB340	PARDEEP S/O MAHESH	101511022827 / 1014466895	17	3	20	15908	10605	0	0	0	10605	1273	80	1353	9252	2605	11857	BKID0006067	606710110001445
25	AB363	TUJIN S/O ABSAR	101560170480 / 1014498521	22	3	25	15908	13257	0	0	0	13257	1591	100	1691	11566	10593	22159	BKID0006067	606710110001528
26	AB365	ASHU S/O RAMESHWAR	101560170390 / 1014498527	20	3	23	15908	12196	0	0	0	12196	1464	92	1556	10640	4083	14723	PUNB0498900	4989000100078796
27	AB376	MOHAMMAD SIRAJ S/O MOHAMMAD ISTIKHAR	101568187579 / 1014510846	23	4	27	15908	14317	0	0	0	14317	1718	108	1826	12491	6119	18610	BKID0006063	6063101100012539
28	AB382	VIRENDER SINGH S/O JAGAT SINGH	100974846785 / 1014518999	23	4	27	15908	14317	0	0	0	14317	1718	108	1826	12491	6374	18865	BKID0006067	606710110001532
29	AB383	QUAYAMUDDEN ALI S/O ALAHAM ALI	101578775468 / 1014518979	24	4	28	15908	14847	0	0	0	14847	1782	112	1894	12953	9264	22217	BKID0006067	606710110001533
30	AB385	VINAY KUMAR S/O RAJINDER KUMAR	101578775452 / 1014518980	22	3	25	15908	13257	0	0	0	13257	1591	100	1691	11566	6133	17699	BKID0006067	606710110001542
31	AB386	VINOD KUMAR S/O RAJ KUMAR	101548118905 / 1014518981	22	3	25	15908	13257	0	0	0	13257	1591	100	1691	11566	6907	18473	BKID0006067	6076101100009557
32	AB387	KAMAL S/O KALI CHARAN	101578775481 / 1014518982	23	4	27	15908	14317	0	0	0	14317	1718	108	1826	12491	7565	20056	BKID0006031	603118210001931
33	AB388	ANKIT KUMAR S/O PRAHLAD SINGH	101127487514 / 1014199078	21	3	24	15908	12726	0	0	0	12726	1527	96	1623	11103	8409	19512	BKID0006067	606710510001136
34	AB389	NEERAJ SHARMA S/O PADAM BAHADUR	101578775499 / 1114035387	17	3	20	15908	10605	0	0	0	10605	1273	80	1353	9252	3989	13241	BKID0006067	606716510000032
35	AB390	BHAGWAN DAS S/O TULA RAM	101235889790 / 1013959580	24	4	28	15908	14847	0	0	0	14847	1782	112	1894	12953	8489	21442	BKID0006704	670410110005740
36	AB391	PAPPU YADAV S/O RAJESHWAR YADAV	101578776739 / 1014520554	22	3	25	15908	13257	0	0	0	13257	1591	100	1691	11566	9718	21284	BKID0006104	610410510002824
37	AB393	KHURSHID ALAM S/O ASAHAD ALI	101578775447 / 1014520556	24	4	28	15908	14847	0	0	0	14847	1782	112	1894	12953	8983	21936	BKID0006067	606710110001548
38	AB418	VIKAS KUMAR S/O RAJ PAL SINGH	101351016289 / 1014343376	22	3	25	15908	13257	0	0	0	13257	1591	100	1691	11566	10054	21620	BKID0006039	603918210015743
39	AB421	AMIT S/O RAJENDER KUMAR	101157434168 / 1014535122	23	4	27	15908	14317	0	0	0	14317	1718	108	1826	12491	4923	17414	SBIN0004840	20239382841
40	AB433	GAURAV S/O DHEERAJ KUMAR	101405351648 / 3515826749	21	3	24	15908	12726	0	0	0	12726	1527	96	1623	11103	9578	20681	PUNB0HB001	78231900186545
41	AB435	DEVENDER KUMAR S/O GYAN CHAND	101361932336 / 1014545621	19	3	22	15908	11666	0	0	0	11666	1400	88	1488	10178	6532	16710	BKID0006057	605710110014054
42	AB436	GOVIND SINGH S/O MAHENDRA SINGH	101213127160 / 1014545636	23	4	27	15908	14317	0	0	0	14317	1718	108	1826	12491	9560	22051	BARB0CHARKH	22820100007545
44	AB447	SUNIL KUMAR S/O HARI SINGH	101628061292 / 1014555333	21	3	24	15908	12726	0	0	0	12726	1527	96	1623	11103	7033	18136	PUNB0449600	4496001700125410
45	AB450	MANISH S/O NEMI CHAND	101475265029 / 1014438288	23	4	27	15908	14317	0	0	0	14317	1718	108	1826	12491	9286	21777	PUNB0101100	1011000100127300



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

Generated On 16/07/2021 13:15:

Payment Confirmation Receipt

TRRN No :	1042107005035
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2021 15:51:39
Establishment ID :	DSSHD0034843000
Establishment Name :	M/S ABSOLUTE FACILITIES PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	139
Wage Month :	JUN-2021
Total Amount (Rs) :	4,15,527
Account-1 Amount (Rs) :	2,73,111
Account-2 Amount (Rs) :	8,323
Account-10 Amount (Rs) :	1,26,387
Account-21 Amount (Rs) :	7,706
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240160721006393
Payment Date :	16-JUL-2021
Payment Confirmation Date :	16-JUL-2021
Total PMRPY Benefit :	0





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

Name of Establishment	M/S ABSOLUTE FACILITIES PVT LTD				
Establishment Id	DSSHD0034843000	LIN	1620850850		
Wage Month	JUN-2021	Return Month	JUL-2021		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	07-JUL-2021	Uploaded Date Time	14-JUL-2021 15:50		
Exemption Status	Unexempted	TRRN Number			
Remarks	FOR THE MONTH OF JUNE-2021		ECR Id	60802179	
Total Members	139	Aadhaar Not Seeded Member	3		
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	1,99,749		Total EPS Contribution Remitted	1,26,387	
Total EPF-EPS Contribution Remitted	73,362		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	Employer EPS Share	Employer EPF Share		
	0	0	0		
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.				

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101404517617	AAKASH	AAKASH	8,734	8,734	8,734	8,734	1,048	728	320	3	0	-	-	-	N.A.
2	101486583202	AAKASH	AAKASH	7,116	7,116	7,116	7,116	854	593	261	8	0	-	-	-	N.A.
3	101688264556	ABDUL AJUJ	ABDUL AJUJ	12,726	12,726	12,726	12,726	1,527	1,060	467	6	0	-	-	-	N.A.
4	101248620790	ADITYA KUMAR GUPTA	ADITYA KUMAR GUPTA	14,317	14,317	14,317	14,317	1,718	1,193	525	3	0	-	-	-	N.A.
5	100459498244	ADITYA MANI TRIPATHI	ADITYA MANI TRIPATHI	6,893	6,893	6,893	6,893	827	574	253	17	0	-	-	-	N.A.
6	101521662888	AJIT SINGH	AJIT SINGH	7,565	7,565	7,565	7,565	908	630	278	5	0	-	-	-	N.A.
7	101061072996	AMAN KUMAR SINGH	AMAN KUMAR SINGH	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.
8	101661104010	AMAN SHAH	AMAN SHAH	8,590	8,590	8,590	8,590	1,031	716	315	6	0	-	-	-	N.A.
9	100775722813	AMAR NATH TIWARI	AMAR NATH TIWARI	18,000	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
10	101497091474	AMARJEET SINGH	AMARJEET SINGH	7,440	7,440	7,440	7,440	893	620	273	7	0	-	-	-	N.A.
11	101406591035	AMIR KHAN	AMIR KHAN	14,847	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.
12	101704743611	AMIT	AMIT	11,666	11,666	11,666	11,666	1,400	972	428	3	0	-	-	-	N.A.
13	101157434168	AMIT	AMIT	14,317	14,317	14,317	14,317	1,718	1,193	525	3	0	-	-	-	N.A.
14	101652696254	AMOD KUMAR	AMOD KUMAR	3,712	3,712	3,712	3,712	445	309	136	23	0	-	-	-	N.A.
15	101673543081	ANIKET	ANIKET	12,196	12,196	12,196	12,196	1,464	1,016	448	7	0	-	-	-	N.A.
16	101486583218	ANKIT AGNIHOTRI	ANKIT AGNIHOTRI	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.
17	101127487514	ANKIT KUMAR	ANKIT KUMAR	12,726	12,726	12,726	12,726	1,527	1,060	467	6	0	-	-	-	N.A.
18	101562464978	ANUPAMA RAJPUT	ANUPAMA RAJPUT	27,500	27,500	0	15,000	3,300	0	3,300	0	0	-	-	-	N.A.
19	101568187598	ARUN KUMAR CHAUDHARY	ARUN KUMAR CHAUDHARY	8,170	8,170	8,170	8,170	980	681	299	3	0	-	-	-	N.A.
20	1005569222148	ASHISH KUMAR	ASHISH KUMAR	22,000	22,000	15,000	15,000	2,640	1,250	1,390	0	0	-	-	-	N.A.
21	100092806602	ASHISH KUMAR	ASHISH KUMAR	14,317	14,317	14,317	14,317	1,718	1,193	525	3	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101704743848	ASHISH KUMAR	ASHISH KUMAR	7,262	7,262	7,262	7,262	871	605	266	1	0	-	-	-	N.A.
23	101560170390	ASHU	ASHU	12,196	12,196	12,196	12,196	1,464	1,016	448	7	0	-	-	-	N.A.
24	101136863456	AVINASH	AVINASH	12,726	12,726	12,726	12,726	1,527	1,060	457	1	0	-	-	-	N.A.
25	100561783249	AVNEESH KUMAR	AVNEESH KUMAR	15,908	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
26	101235889790	BHAGWAN DAS	BHAGWAN DAS	14,847	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.
27	100964824525	BIPIN CHANDER	BIPIN CHANDER	9,057	9,057	9,057	9,057	1,087	754	333	2	0	-	-	-	N.A.
28	101342617337	BITU SINGH	BITU SINGH	12,726	12,726	12,726	12,726	1,527	1,060	467	6	0	-	-	-	N.A.
29	101704743598	BOBY	BOBY	12,726	12,726	12,726	12,726	1,527	1,060	467	1	0	-	-	-	N.A.
30	101497222343	BRUESH KUMAR	BRUESH KUMAR	8,948	8,948	8,948	8,948	1,074	745	329	5	0	-	-	-	N.A.
31	101389985326	CHANDER SHEKHAR	CHANDER SHEKHAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
32	101634311678	CHANDRESHWAR TRIPATHI	CHANDRESHWAR TRIPATHI	13,257	13,257	13,257	13,257	1,591	1,104	487	5	0	-	-	-	N.A.
33	101436738668	DEEPAK KUMAR	DEEPAK KUMAR	13,257	13,257	13,257	13,257	1,591	1,104	487	5	0	-	-	-	N.A.
34	101361932336	DEVENDER KUMAR	DEVENDER KUMAR	11,666	11,666	11,666	11,666	1,400	972	428	8	0	-	-	-	N.A.
35	100136303563	DHARMENDRA SINGH	DHARMENDRA SINGH	14,317	14,317	14,317	14,317	1,718	1,193	525	3	0	-	-	-	N.A.
36	100142816386	DIPANSHU	DIPANSHU	5,303	5,303	5,303	5,303	636	442	194	0	0	-	-	-	N.A.
37	100859061166	GANGARAM	GANGARAM	14,847	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.
38	101405351648	GAURAV	GAURAV	12,726	12,726	12,726	12,726	1,527	1,050	457	6	0	-	-	-	N.A.
39	101704743676	GAURAV	GAURAV	7,424	7,424	7,424	7,424	891	618	273	11	0	-	-	-	N.A.
40	101673543109	GOPAL	GOPAL	12,726	12,726	12,726	12,726	1,527	1,050	457	6	0	-	-	-	N.A.
41	101213127160	GOVIND SINGH	GOVIND SINGH	14,317	14,317	14,317	14,317	1,718	1,193	525	3	0	-	-	-	N.A.
42	101288525508	HARNAM SINGH	HARNAM SINGH	8,590	8,590	8,590	8,590	1,031	716	315	6	0	-	-	-	N.A.
43	101661103997	HIMANSHU	HIMANSHU	8,948	8,948	8,948	8,948	1,074	745	329	5	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
44	101704743630	HIMANSHU	HIMANSHU	12,726	12,726	12,726	12,726	12,726	12,726	1,527	1,060	467	1	0	-	-	N.A.	
45	101673543099	HIMANSHU GULATI	HIMANSHU GULATI	12,726	12,726	12,726	12,726	12,726	12,726	1,527	1,060	467	6	0	-	-	N.A.	
46	100883111102	HUKUM CHAND	HUKUM CHAND	13,257	13,257	13,257	13,257	13,257	13,257	1,591	1,104	487	5	0	-	-	N.A.	
47	101578776725	IMTIYAZ	IMTIYAZ	1,591	1,591	1,591	1,591	1,591	1,591	191	133	58	27	0	-	-	N.A.	
48	101100183522	INDRA PRATAP	INDRA PRATAP	12,196	12,196	12,196	12,196	12,196	12,196	1,464	1,016	448	7	0	-	-	N.A.	
49	101629205752	JAGDEEP	JAGDEEP	12,726	12,726	12,726	12,726	12,726	12,726	1,527	1,060	467	1	0	-	-	N.A.	
50	100590760455	JAGJIVAN SAHOO	JAGJIVAN SAHOO	14,847	14,847	14,847	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	N.A.	
51	101459065439	JAI PRAKASH	JAI PRAKASH	12,196	12,196	12,196	12,196	12,196	12,196	1,464	1,016	448	7	0	-	-	N.A.	
52	101560170446	JAI SHREE RAM KUSHWAHA	JAI SHREE RAM KUSHWAHA	0	0	0	0	0	0	0	0	0	30	0	-	-	N.A.	
53	101396773084	JITENDER GUPTA	JITENDER GUPTA	12,726	12,726	12,726	12,726	12,726	12,726	1,527	1,060	467	6	0	-	-	N.A.	
54	101673543068	KAILASH	KAILASH	1,591	1,591	1,591	1,591	1,591	1,591	191	133	58	27	0	-	-	N.A.	
55	101594613640	KALAM SINGH	KALAM SINGH	8,410	8,410	8,410	8,410	8,410	8,410	1,009	701	308	4	0	-	-	N.A.	
56	101578775481	KAMAL	KAMAL	14,317	14,317	14,317	14,317	14,317	14,317	1,718	1,193	525	3	0	-	-	N.A.	
57	101704744322	KAMAL	KAMAL	1,591	1,591	1,591	1,591	1,591	1,591	191	133	58	22	0	-	-	N.A.	
58	10107571782	KASIM ALI	KASIM	8,734	8,734	8,734	8,734	8,734	8,734	1,048	728	320	3	0	-	-	N.A.	
59	101248620816	KASIM ALI	KASIM ALI	14,317	14,317	14,317	14,317	14,317	14,317	1,718	1,193	525	3	0	-	-	N.A.	
60	101578775447	KHURSHID ALAM	KHURSHID ALAM	14,847	14,847	14,847	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	N.A.	
61	100561558345	KULWINDER SINGH	KULWINDER SINGH	9,057	9,057	9,057	9,057	9,057	9,057	1,087	754	333	2	0	-	-	N.A.	
62	100967042117	KUMAR GAURAV DIXIT	KUMAR GAURAV DIXIT	10,075	10,075	10,075	10,075	10,075	10,075	1,209	839	370	11	0	-	-	N.A.	
63	100964824541	LADY	LADDI	7,763	7,763	7,763	7,763	7,763	7,763	932	647	285	6	0	-	-	N.A.	
64	101704743607	MANISH	MANISH	12,726	12,726	12,726	12,726	12,726	12,726	1,527	1,060	467	1	0	-	-	N.A.	
65	101475265029	MANISH	MANISH	14,317	14,317	14,317	14,317	14,317	14,317	1,718	1,193	525	3	0	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101235678458	MANISH SHARMA	MANISH SHARMA	13,257	13,257	13,257	13,257	1,591	1,104	487	5	0	-	-	-	N.A.
67	101423533720	MANOJ BHAGHEL	MANOJ BHAGHEL	14,847	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.
68	101673543047	MANOJ KUMAR	MANOJ KUMAR	9,015	9,015	0	9,015	1,082	0	1,082	13	0	-	-	-	N.A.
69	101351016301	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.
70	101568187579	MOHAMMAD SIRAJ	MOHAMMAD SIRAJ	14,317	14,317	14,317	14,317	1,718	1,193	525	3	0	-	-	-	N.A.
71	100979145238	NARESH KUMAR	NARESH KUMAR	9,057	9,057	9,057	9,057	1,087	754	333	2	0	-	-	-	N.A.
72	101357478671	NAVEEN KUMAR	NAVEEN KUMAR	12,726	12,726	12,726	12,726	1,527	1,060	467	1	0	-	-	-	N.A.
73	101704743695	NEERAJ	NEERAJ	12,726	12,726	12,726	12,726	1,527	1,060	467	1	0	-	-	-	N.A.
74	101578775499	NEERAJ SHARMA	NEERAJ SHARMA	10,605	10,605	10,605	10,605	1,273	883	390	10	0	-	-	-	N.A.
75	10088439111	NIHAL SINGH	NIHAL SINGH	13,787	13,787	13,787	13,787	1,654	1,148	506	4	0	-	-	-	N.A.
76	101652696249	NITIN	NITIN	8,734	8,734	8,734	8,734	1,048	728	320	3	0	-	-	-	N.A.
77	101704744346	PANKAJ	PANKAJ	6,469	6,469	6,469	6,469	776	539	237	2	0	-	-	-	N.A.
78	101654997523	PANKAJ GUPTA	PANKAJ GUPTA	12,726	12,726	12,726	12,726	1,527	1,060	467	1	0	-	-	-	N.A.
79	101578776739	PAPPU YADAV	PAPPU YADAV	13,257	13,257	13,257	13,257	1,591	1,104	487	5	0	-	-	-	N.A.
80	101511022827	PARDEEP	PARDEEP	10,605	10,605	10,605	10,605	1,273	883	390	10	0	-	-	-	N.A.
81	100268642970	PARSHU RAM	PARSHU RAM	14,847	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.
82	101704743682	PARVEEN	PARVEEN	12,726	12,726	12,726	12,726	1,527	1,060	467	1	0	-	-	-	N.A.
83	100761702270	PARVEEN KUMAR	PARVEEN KUMAR	8,087	8,087	8,087	8,087	970	674	296	5	0	-	-	-	N.A.
84	101652696231	PRAMOD KUMAR	PRAMOD KUMAR	14,317	14,317	14,317	14,317	1,718	1,193	525	3	0	-	-	-	N.A.
85	101038490940	PRAVEEN KUMAR	PRAVEEN KUMAR	14,847	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.
86	101560170451	PRAVESH GAUTAM	PRAVESH GAUTAM	7,868	7,868	7,868	7,868	944	655	289	4	0	-	-	-	N.A.
87	101110084359	PRINCE	PRINCE	10,605	10,605	10,605	10,605	1,273	883	390	10	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EP3	ER	MCP Days	Pension Share	ER PF Share		EE Share			
88	101704743500	PRINCE	PRINCE	11,136	11,136	11,136	11,136	1,336	928	409	1	0	-	-	-	N.A.		
89	101578775468	QUAYAMUDDEN ALI	QUAYAMUDDEN ALI	14,847	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.		
90	101473265001	RAGHVENORA SINGH	RAGHVENORA SINGH	14,847	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.		
91	101688264573	RAHUL	RAHUL	8,087	8,087	8,087	8,087	970	674	296	5	0	-	-	-	N.A.		
92	101261883596	RAHUL	RAHUL	6,793	6,793	6,793	6,793	815	566	249	9	0	-	-	-	N.A.		
93	101704744314	RAHUL KUMAR	RAHUL KUMAR	12,196	12,196	12,196	12,196	1,464	1,016	449	2	0	-	-	-	N.A.		
94	10132569456	RAJA BABU	RAJA BABU	13,257	13,257	13,257	13,257	1,591	1,104	487	5	0	-	-	-	N.A.		
95	100561700967	RAJU	RAJU	9,306	9,306	9,306	9,306	1,117	775	342	4	0	-	-	-	N.A.		
96	101289751878	RAJU SAROJ	RAJU SAROJ	14,317	14,317	14,317	14,317	1,718	1,193	525	3	0	-	-	-	N.A.		
97	101415494097	RAKESH KUMAR	RAKESH KUMAR	12,726	12,726	12,726	12,726	1,527	1,060	467	6	0	-	-	-	N.A.		
98	100561567164	RAMA DEVI	RAMA DEVI	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.		
99	101406443905	RAMESH	RAMESH	8,484	8,484	8,484	8,484	1,018	707	311	14	0	-	-	-	N.A.		
100	101568794673	RAVI KUMAR	RAVI KUMAR	6,443	6,443	6,443	6,443	773	537	236	12	0	-	-	-	N.A.		
101	101475264999	RAVI SINGH	RAVI SINGH	14,847	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.		
102	101688264980	RESHMA DEVI	RESHMA DEVI	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.		
103	101351016291	ROHIT SINGH	ROHIT SINGH	14,317	14,317	14,317	14,317	1,718	1,193	525	3	0	-	-	-	N.A.		
104	101494441749	ROHIT SINGH	ROHIT SINGH	14,317	14,317	14,317	14,317	1,718	1,193	525	3	0	-	-	-	N.A.		
105	101429037674	SACHIN KUMAR	SACHIN KUMAR	14,847	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.		
106	101275965101	SADHNA DWIVEDI	SADHNA DWIVEDI	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.		
107	101688264998	SANJAY BHARADWAJ	SANJAY BHARADWAJ	8,775	8,775	8,775	8,775	1,053	731	322	1	0	-	-	-	N.A.		
108	101314073168	SANTOSH KUMAR	SANTOSH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
109	10139179009	SAPNA SINGH	SAPNA SINGH	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPPY / ABRY Benefit			Posting Location of this member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	10141066033	SATENDER KUMAR	SATENDER KUMAR	4,242	4,242	4,242	4,242	509	353	156	17	0	-	-	-	N.A.
111	101704743579	SATISH KUMAR	SATISH KUMAR	6,469	6,469	6,469	6,469	776	539	237	2	0	-	-	-	N.A.
112	101560170405	SATYENDRA BHAGAT	SATYENDRA BHAGAT	12,196	12,196	12,196	12,196	1,464	1,016	448	7	0	-	-	-	N.A.
113	101704743653	SHAMIM	SHAMIM	12,726	12,726	12,726	12,726	1,527	1,060	467	1	0	-	-	-	N.A.
114	101640130547	SHANKAR RAM	SHANKAR RAM	6,469	6,469	6,469	6,469	776	539	237	2	0	-	-	-	N.A.
115	101415168405	SHASHANK TRIVEDI	SHASHANK TRIVEDI	7,868	7,868	7,868	7,868	944	655	289	4	0	-	-	-	N.A.
116	101704744333	SOHEL	SOHEL	12,726	12,726	12,726	12,726	1,527	1,060	467	1	0	-	-	-	N.A.
117	101704744305	SOURAV SHARMA	SOURAV SHARMA	12,726	12,726	12,726	12,726	1,527	1,060	467	1	0	-	-	-	N.A.
118	100908889500	SUBHASH	SUBHASH	11,136	11,136	11,136	11,136	1,336	928	408	4	0	-	-	-	N.A.
119	101620386291	SUKHCHAIN SINGH	SUKHCHAIN SINGH	5,499	5,499	5,499	5,499	660	458	202	13	0	-	-	-	N.A.
120	101628061292	SUNIL KUMAR	SUNIL KUMAR	12,726	12,726	12,726	12,726	1,527	1,060	467	6	0	-	-	-	N.A.
121	101584115727	SUSHIL KUMAR	SUSHIL KUMAR	7,763	7,763	7,763	7,763	932	647	285	6	0	-	-	-	N.A.
122	101673543052	TARANJOT SINGH	TARANJOT SINGH	7,763	7,763	7,763	7,763	932	647	285	6	0	-	-	-	N.A.
123	101275760860	TARUN	TARUN	7,763	7,763	7,763	7,763	932	647	285	6	0	-	-	-	N.A.
124	101560170480	TUHIR	TUHIR	13,257	13,257	13,257	13,257	1,591	1,104	487	5	0	-	-	-	N.A.
125	101509476289	UTTAM KUMAR	UTTAM KUMAR	6,893	6,893	6,893	6,893	827	574	253	17	0	-	-	-	N.A.
126	100561650375	VED PRAKASH	VED PRAKASH	14,847	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.
127	100865934820	VEERESH SINGH	VEERESH SINGH	13,257	13,257	13,257	13,257	1,591	1,104	487	5	0	-	-	-	N.A.
128	101652696265	VICKY SINGH	VICKY SINGH	7,763	7,763	7,763	7,763	932	647	285	6	0	-	-	-	N.A.
129	101704743624	VIKAS	VIKAS	12,726	12,726	12,726	12,726	1,527	1,060	467	1	0	-	-	-	N.A.
130	101351016289	VIKAS KUMAR	VIKAS KUMAR	13,257	13,257	13,257	13,257	1,591	1,104	487	5	0	-	-	-	N.A.
131	101547687416	VIKAS KUMAR	VIKAS KUMAR	10,605	10,605	10,605	10,605	1,273	883	390	20	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	PMRPY / ASRY 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		
132	101620286270	VIKASH SRIVASTAVA	VIKASH SRIVASTAVA	11,136	11,136	11,136	11,136	1,336	929	408	9	0	-	-	-	N.A.	
133	101578775452	VINAY KUMAR	VINAY KUMAR	13,257	13,257	13,257	13,257	1,591	1,104	487	5	0	-	-	-	N.A.	
134	101656691422	VINISH SHARMA	VINISH SHARMA	12,726	12,726	12,726	12,726	1,527	1,060	487	1	0	-	-	-	N.A.	
135	100864631911	VINOD	VINOD	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.	
136	101548118905	VINOD KUMAR	VINOD KUMAR	13,257	13,257	13,257	13,257	1,591	1,104	487	5	0	-	-	-	N.A.	
137	100974846785	VIRENDER SINGH	VIRENDER SINGH	14,317	14,317	14,317	14,317	1,718	1,193	525	3	0	-	-	-	N.A.	
138	101704743669	VISHAL ANAND	VISHAL ANAND	2,118	2,118	2,118	2,118	254	176	78	18	0	-	-	-	N.A.	
139	101511022815	VIVEK ARYA	VIVEK ARYA	12,726	12,726	12,726	12,726	1,527	1,060	487	6	0	-	-	-	N.A.	

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded/unverified

PMRPY 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

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:	Jun-2021
Challan Number :	01021122098314
Challan Created Date	15-07-2021 13:50:02
Challan Submitted Date	16-07-2021 13:20:35
Amount Paid:	48245.00
Transaction Number:	211976809975

Print

Close



Employees' State Insurance Corporation

Contribution History Of 10000759760001001 for Jun2021

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
9,089.00		39,156.00	48,245.00	0.00	1,204,785.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1012420993	AMAR NATH TIWARI	30	18000.00	135.00	-
2	-	1105066408	JITENDER KUMAR GUPTA	24	12726.00	96.00	-
3	-	2213113465	HUKUM CHAND	25	13257.00	100.00	-
4	-	1012101913	PARSHU RAM YADAV	28	14847.00	112.00	-
5	-	1506650380	DEEPANSHU	10	5303.00	40.00	-
6	-	1013684983	ROHIT SINGH	27	14317.00	108.00	-
7	-	1114035387	NEERAJ SHARMA	20	10605.00	80.00	-
8	-	1013724664	ASHISH KUMAR	27	14317.00	108.00	-
9	-	1013742712	AVNEESH KUMAR	30	15908.00	120.00	-
10	-	1114238255	MANISH SHARMA	25	13257.00	100.00	-
11	-	1013969590	BHAGWAN DAS	28	14847.00	112.00	-
12	-	1013969622	VED PRAKASH	28	14847.00	112.00	-
13	-	1013974940	JAGJIVAN SAHOO	28	14847.00	112.00	-
14	-	1013974944	DEEPAK KUMAR	0	0.00	0.00	Left Service
15	-	1014003738	ANURAG KUMAR	0	0.00	0.00	Left Service
16	-	1014009418	GANGA RAM	28	14847.00	112.00	-
17	-	1014043146	VEERESH	25	13257.00	100.00	-
18	-	1014072846	NEHAL SINGH	26	13787.00	104.00	-
19	-	1014199078	ANKIT KUMAR	24	12726.00	96.00	-

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Printed On: 7/15/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1014274178	ADITYA KUMAR GUPTA	27	14317.00	108.00	-
21	-	1014274180	KASIM ALI	27	14317.00	108.00	-
22	-	1014274182	PRAVEEN KUMAR	28	14847.00	112.00	-
23	-	2613550203	RAHUL	21	6793.00	51.00	-
24	-	1014321286	SANTOSH KUMAR	0	0.00	0.00	On Leave
25	-	1014343370	ROHIT SINGH	27	14317.00	108.00	-
26	-	1014343376	VIKAS KUMAR	25	13257.00	100.00	-
27	-	1115385000	KAILASH	3	1591.00	12.00	-
28	-	1014373010	CHANDER SHEKHAR	0	0.00	0.00	On Leave
29	-	1014373026	DHARMENDRA SINGH	27	14317.00	108.00	-
30	-	2017484901	SHASHANK TRIVEDI	26	7868.00	60.00	-
31	-	1014395777	RAKESH KUMAR	24	12726.00	96.00	-
32	-	3515826749	GAURAV	24	12726.00	96.00	-
33	-	1014404383	SACHIN KUMAR	28	14847.00	112.00	-
34	-	1014409291	DEEPAK KUMAR	25	13257.00	100.00	-
35	-	1014425050	RAJU SAROJ	27	14317.00	108.00	-
36	-	1014425072	JAI PRAKASH	23	12196.00	92.00	-
37	-	1014425075	GAURAV SINGH	0	0.00	0.00	Left Service
38	-	1014438274	RAVI SINGH	28	14847.00	112.00	-
39	-	1014438280	RAGHVENDRRA SINGH	28	14847.00	112.00	-
40	-	1014438288	MANISH	27	14317.00	108.00	-
41	-	1014466886	VIVEK ARYA	24	12726.00	96.00	-
42	-	1014466895	PARDEEP	20	10605.00	80.00	-
43	-	1014472794	AJIT SINGH	25	7565.00	57.00	-
44	-	1014490320	VIKAS KUMAR	20	10605.00	80.00	-
45	-	1014490360	ADITYA MANI TRIPATHI	13	6893.00	52.00	-
46	-	1014498513	SATYENDRA BHAGAT	23	12196.00	92.00	-
47	-	1014498521	TUJIN	25	13257.00	100.00	-
48	-	1014498523	JAI SHREE RAM	0	0.00	0.00	On Leave
			KUSHWAHA				

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1014498527	ASHU	23	12196.00	92.00	-
50	-	1014504051	PRAVESH GAUTAM	26	7868.00	60.00	-
51	-	1014510846	MOHAMMAD SIRAJ	27	14317.00	108.00	-
52	-	1014510881	ANUPAM RAJPUT	27	8170.00	62.00	-
53	-	1014514087	AAKASH	27	8734.00	66.00	-
54	-	1014518979	QUAYAMUDDEN ALI	28	14847.00	112.00	-
55	-	1014518980	VINAY KUMAR	25	13257.00	100.00	-
56	-	1014518981	VINOD KUMAR	25	13257.00	100.00	-
57	-	1014518982	KAMAL	27	14317.00	108.00	-
58	-	1014518999	VIRENDER SINGH	27	14317.00	108.00	-
59	-	1014520554	PAPPU YADAV	25	13257.00	100.00	-
60	-	1014520555	IMTIYAZ	3	1591.00	12.00	-
61	-	1014520556	KHURSHID ALAM	28	14847.00	112.00	-
62	-	1014531940	UTTAM KUMAR	13	6893.00	52.00	-
63	-	1014535122	AMIT	27	14317.00	108.00	-
64	-	1014545601	VIKASH SRIVASTAVA	26	11136.00	84.00	-
65	-	1014545621	DEVENDER KUMAR	22	11666.00	88.00	-
66	-	1014545636	GOVIND SINGH	27	14317.00	108.00	-
67	-	1014555194	AMIR KHAN	28	14847.00	112.00	-
68	-	1014555333	SUNIL KUMAR	24	12726.00	96.00	-
69	-	1324835393	JAGDEEP	24	12726.00	96.00	-
70	-	1014561103	CHANDRESHWAR TRIPATHI	25	13257.00	100.00	-
71	-	2018150713	ANUJ KUMAR	0	0.00	0.00	Left Service
72	-	1014574209	PRAMOD KUMAR	27	14317.00	108.00	-
73	-	1014574215	RAJA BABU	25	13257.00	100.00	-
74	-	1014574220	INDRA PRATAP	23	12196.00	92.00	-
75	-	1014574230	KUMAR GAURAV DIXIT	19	10075.00	76.00	-
76	-	1014574237	AMOD KUMAR	7	3712.00	28.00	-
77	-	2214715735	PANKAJ GUPTA	24	12726.00	96.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	1014589671	PARVEEN KUMAR	25	8087.00	61.00	-
79	-	1014589677	HIMANSHU GULATI	24	12726.00	96.00	-
80	-	1014589680	GOPAL	24	12726.00	96.00	-
81	-	1014589687	MANOJ KUMAR	17	9015.00	68.00	-
82	-	1014593783	ANIKET	23	12196.00	92.00	-
83	-	1014595909	BITU SINGH	24	12726.00	96.00	-
84	-	1014595921	RAMESH	16	8484.00	64.00	-
85	-	1014595938	PRINCE	20	10605.00	80.00	-
86	-	1014604620	SANJAY BHARADWAJ	29	8775.00	66.00	-
87	-	1014604629	MANOJ BHAGHEL	28	14847.00	112.00	-
88	-	1014604653	ABDUL AJI	24	12726.00	96.00	-
89	-	1014611017	MANISH	24	12726.00	96.00	-
90	-	1014611018	SOHEL	24	12726.00	96.00	-
91	-	1014611019	VINISH SHARMA	24	12726.00	96.00	-
92	-	1014611020	GAURAV	14	7424.00	56.00	-
93	-	1014611021	AMIT	22	11666.00	88.00	-
94	-	1014611022	VIKAS	24	12726.00	96.00	-
95	-	1014611023	HIMANSHU	24	12726.00	96.00	-
96	-	1014611025	BOBY	24	12726.00	96.00	-
97	-	1014611027	NAVEEN KUMAR	24	12726.00	96.00	-
98	-	1014611029	DEEPAK	0	0.00	0.00	On Leave
99	-	1014611031	SUBHASH	21	11136.00	84.00	-
100	-	1014611033	ASHISH KUMAR	24	7262.00	55.00	-
101	-	1014611034	VISHAL ANAND	7	2118.00	16.00	-
102	-	1014611035	KAMMAL	3	1591.00	12.00	-
103	-	1014611037	RAHUL KUMAR	23	12196.00	92.00	-
104	-	1014611038	PARVEEN	24	12726.00	96.00	-
105	-	1014611039	AVINASH	24	12726.00	96.00	-
106	-	1014611040	NEERAJ	24	12726.00	96.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	1014611041	SOURAV SHARMA	24	12726.00	96.00	-
108	-	1014611042	SHAMIM	24	12726.00	96.00	-
109	-	1014611043	SATENDER KUMAR	8	4242.00	32.00	-
110	-	1014611610	PRINCE	21	11136.00	84.00	-

Date :

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

SUB TRANSFER AN AMOUNT OF RS.1288286.00 FROM CA NO.606720110000260

DEAR SIR/MADAM

YOU ARE REQUESTED TO TRANSFER AN AMOUNT OF (RS-TWELVE LAKH EIGHTY EIGHT THOUSAND-
TWO HUNDRED EIGHTY SIX ONLY)
EMPLOYEE SALARY OF COMPANY .DETAILS AS PER GIVEN BELOW

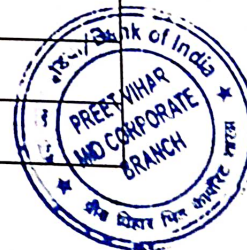
S.NO	BOI A/C NO.	NAME OF EMPLOYEES	AMOUNT IN RS	LOCATION OF STAFF	REMARK
1	606710110001619	VIVEK ARYA	17,233.00	EAST PANJABI BAGH	
2	607510110014124	VIKASH	21,116.00	DWARKA 7	
3	606710110001617	ROHIT	17,158.00	MALL ROAD	
4	606710110001622	NEERAJ RANA	16,044.00	RNA PARTAP BAGH	
5	605610110016966	JAGDEEP	19,831.00	SHALIMAR BN	
6	606410110008551	PANKAJ GUPTA	17,444.00	MANSROVER	
7	606710110001618	BOBY	15,204.00	MUKHARJEE NAGAR	
8	601310110009865	SOURAV SHARMA	19,521.00	RELIVER	
9	605610110016969	VIKASH KUMAR	17,819.00	PRITAM PURA CU	
10	606710110001614	AMIT	14,528.00	ASHOK VIHAR	
11	606710110001620	PRINCE	12,624.00	VIJAY NAGAR	
12	608310110004894	RAMESH	12,322.00	SHALIMAR BN	
13	606710110001612	INDRA PRATAP	17,852.00	RANA PARTAP BAGH	
14	607410110016829	HIMANSHU GULATI	18,905.00	SHALIMAR BF	
15	605610110016970	ASHU	14,723.00	ROHINI SE 9	
16	605610110016971	GOPAL KUMAR	16,045.00	ROHINI SE 16	
17	606716510000048	DEEPAK TIZORI VERMA	14,849.00	VIJAY NAGAR	
18	606710110001613	AMIT	17,414.00	ROHINI SE 18	
19	606710110001610	ANIKET PAL	16,135.00	VIJAY NAGAR	
20	607410110016837	HIMANSHU	17,101.00	KESHAV PURAM	



21	606710110001621	AVINASH	21,303.00	HARI NAGAR	
22	608310110001801	Abdul aji	19,101.00	ASHOK VIHAR	
23	606710110001527	vikas kumar	15,494.00	mall road	
24	609010110001274	KAILASH	2,261.00	PATEL NAGAR	
25	600810110012847	UTTAM KUMAR	8,765.00	KIRTI NAGAR	
26	605710110014054	DEVENDER KUMAR	16,710.00	DWARKA 22	
27	609618210000248	PARMOD KUMAR	11,883.00	RELIVER	
28	606710110001542	VINAY KUMAR	17,699.00	jawharmarg	
29	606710110001548	KHURSHID ALAM	21,936.00	SE ANANDA	
30	603110110008316	RAJU SAROJ	19,339.00	WAST PANJABI BAGH	
31	606310110012753	RAJAU BABU	17,031.00	WAST PANJABI BAGH	
32	606310110012539	mohammad siraj	18,610.00	east panjabi bagh	
33	606310110012527	IMTIYAZ KHAN	1,951.00	CANTER MARIKIT	
34	606310110012090	ROHIT SINGH	19,544.00	CENTRAL MARKET E.P.BAGH	
35	607610110009557	VINOD KUMAR	18,473.00	ROHINI SE 15	
36	606716510000019	ASHISH	20,668.00	ROHINI SEC-3 D BLOCK	
37	606710110001355	DEEPAK	19,754.00	RANI BAGH	
38	606710110001532	VIRENDER SINGH	18,865.00	MOTI NAGAR	
39	606710110001445	PRADEEP	11,857.00	MOTI NAGAR	
40	606716510000008	AVNEESH KUMAR	21,000.00	OFFICE	
41	608310110004333	RAKESH RAY	16,957.00	SALIMAR BF	
42	606716510000032	NEERAJ	13,241.00	SALIMAR BAGH BN	
43	608310110003840	HUKUM CHAND	18,529.00	SHALIMAR BAGH A.BMKT	
44	603918210015743	VIKASH	21,620.00	city canter	
45	606710510001149	NIHAL SINGH	19,071.00	HARI NAGAR	
46	610410510002824	PAPPU YADAV	21,284.00	RAJORI GARDEN	
47	606710110001528	TUHIN	22,159.00	DWRKA 11	
48	606710510001136	ANKIT KUMAR	19,512.00	DAWARKA 04	
49	606310110011491	RAKESH KUMAR RAI	21,640.00	DWARKA SEC-12	
50	606716510000003	PARSHURAM YADAV	21,629.00	DWARKA SEC-10	
51	603118210001931	kamal	20,056.00	kamla nagar	



52	606710510001183	jai parkash	16,983.00	OUTRAM LINE	
53	602010110009660	KASIM ALI	19,584.00	ASHOK VIHAR	
54	603110110007477	ADITYA KUMAR GUPTA	19,744.00	KESHAV PURAM	
55	670410110005740	BHAGWANDAS	21,442.00	GG 14	
56	672316510000273	SACHIN	19,310.00	BAHADURGARH	
57	606710510001088	GANGARAM	23,485.00	ARYAN	
58	606710110001190	PRAVEEN KUMAR	23,485.00	DLF	
59	606710510001070	VEERESH	20,651.00	GGN SE-56 HUDA MARKET	
60	606716510000080	JAGJEEVAN SAHOO	22,798.00	GGN23	
61	671619010000375	DHARMENDER SINGH	22,438.00	GG 56	
62	606710110001504	SATENDER BHAGT	18,943.00	QUTAB PLAZA	
63	671619010000260	ROHIT SINGH	22,819.00	QUTAB PLAZA	
64	671610610000571	RAGHVENDER SINGH	23,872.00	GURUGARAM SE 17	
65	606710110001394	RAVI SINGH	22,604.00	DARK HOUSE=	
66	606710110001533	QAUMUDDEN ALI	22,217.00	MANESGAR	
67	606716510000076	VED PARKASH	31,201.00	NIRVANA	
68	606716510000045	ARUN KR CHAUDHARY	16,500.00	MANAGER	
69	606710110000832	RAMA DEVI	24,200.00	OFFICE	
70	606710110001446	SADHNA DWIVEDI	24,200.00	OFFICE	
TOTAL			1,288,286.00		



FOR ABSOLUTE FACILITIES PVT LTD

(AUTHORISED SIGNATORY)