

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

ABSOLUTE FACILITIES PVT.LTD.

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

DELHI-110092.

DECEMBER-2021

SL.NO.	Employ	NAME/FATHERS NAME	WORK	OFF	TOTAL	BASIC	BASIC PAY	H.R.A	CONV	ARR	GROSS	A	P.F CON.	ESI CO	T.D	PAYABLE	PETROL	NET PAY	BANK A/C
1	AB01	PARSHU RAM S/O ROSHAN LAL	17	3	20	16064	10364	0	0	0	10364	d	1244	78	1322	9042	2557	11599	606716510000003
2	AB03	ASHISH KUMAR S/O BRAJ MOHAN	20	3	23	16064	11918	0	0	0	11918		1430	90	1520	10398	9235	19633	606716510000019
3	AB28	JAGJIVAN SAHOO S/O HARTA RAM	22	4	26	16064	13473	0	0	0	13473		1617	102	1719	11754	12643	24397	606716510000080
4	AB51	VEERESH S/O RAJEEV SINGH	22	4	26	16064	13473	0	0	0	13473		1617	102	1719	11754	12157	23911	606710510001070
5	AB60	NIHAL SINGH S/O BHIKAM SINGH	22	4	26	16064	13473	0	0	0	13473		1617	102	1719	11754	10184	21938	606710510001149
6	AB66	HUKUM CHAND S/O AMAR SINGH	22	4	26	16064	13473	0	0	0	13473		1617	102	1719	11754	7808	19562	608310110003840
7	AB161	ARUN KUMAR CHAUDHARY S/O SHIVAN CHAUDHARY	27	4	31	22000	22000	0	0	0	22000		2640	0	2640	19360	0	19360	606716510000045
8	AB164	KASIM ALI S/O SHAHID ALI	16	2	18	16064	9327	0	0	0	9327		1119	70	1189	8138	7482	15620	602010110009660
9	AB167	PRAVEEN KUMAR S/O MAHESH CHAND	16	2	18	16064	9327	0	0	0	9327		1119	70	1189	8138	8074	16212	606710110001190
10	AB182	AVNEESH KUMAR S/O SHAMBHU DAYAL	27	4	31	16064	16064	0	0	0	16064		1928	121	2049	14015	7485	21500	606710110000008
11	AB249	ROHIT SINGH S/O RAJEEV SINGH	22	4	26	16064	13473	0	0	0	13473		1617	102	1719	11754	11094	22848	671619010000260
12	AB267	DHARMENDRA SINGH S/O NARENDER SINGH	22	4	26	16064	13473	0	0	0	13473		1617	102	1719	11754	11791	23545	671619010000375
13	AB279	SANTOSH KUMAR S/O KEDAR NATH MAURYA	15	2	17	16064	8809	0	0	0	8809		1057	67	1124	7685	5961	13646	607410110015834
14	AB284	RAKESH KUMAR S/O SUBHASH RAY	7	1	8	16064	4146	0	0	0	4146		498	32	530	3616	4490	8106	606310110011491

15	AB290	SACHIN KUMAR S/O ROHTAS KUMAR	22	4	26	16064	13473	0	0	0	13473	1617	102	1719	11754	7378	19132	602316510000273
16	AB300	VED PRAKASH S/O PORAN LAL	22	4	26	16064	13473	0	0	0	13473	1617	102	1719	11754	10361	22115	606716510000076
17	AB307	JAI PRAKASH S/O DEENA NATH	17	3	20	16064	10364	0	0	0	10364	1244	78	1322	9042	6649	15691	606710510001183
18	AB309	RAJU SAROJ S/O BIRENDRA SAROJ	22	4	26	16064	13473	0	0	0	13473	1617	102	1719	11754	8002	19756	603110110008316
19	AB319	RAVI SINGH S/O RAMBAHADUR SINGH	22	4	26	16064	13473	0	0	0	13473	1617	102	1719	11754	10924	22678	606710110001394
20	AB320	RAGHVENDRA SINGH S/O ASHOK KUMAR SINGH	22	4	26	16064	13473	0	0	0	13473	1617	102	1719	11754	12258	24012	671610610000571
21	AB334	ROHIT SINGH S/O HARBEER SINGH	21	3	24	16064	12437	0	0	0	12437	1492	94	1586	10851	7355	18206	606310110012090
22	AB339	VIVEK ARYA S/O VINOD ARYA	22	4	26	16064	13473	0	0	0	13473	1617	102	1719	11754	6391	18145	45778100004487
23	AB340	PARDEEP S/O MAHESH	19	3	22	16064	11400	0	0	0	11400	1368	86	1454	9946	5871	15817	606710110001445
24	AB363	TUHIN S/O ABSAR	20	3	23	16064	11918	0	0	0	11918	1430	90	1520	10398	10227	20625	606710110001528
25	AB365	ASHU S/O RAMESHWAR	20	3	23	16064	11918	0	0	0	11918	1430	90	1520	10398	5169	15567	605610110016970
26	AB376	MOHAMMAD SIRAJ S/O MOHAMMAD ISTIKHAR	22	4	26	16064	13473	0	0	0	13473	1617	102	1719	11754	7766	19520	606310110012539
27	AB382	VIRENDER SINGH S/O JAGAT SINGH	22	4	26	16064	13473	0	0	0	13473	1617	102	1719	11754	7601	19355	606710110001532
28	AB383	QUAYAMUDDEN ALI S/O ALAHAM ALI	22	4	26	16064	13473	0	0	0	13473	1617	102	1719	11754	11290	23044	606710110001533
29	AB385	VINAY KUMAR S/O RAJINDER KUMAR	21	3	24	16064	12437	0	0	0	12437	1492	94	1586	10851	10044	20895	606710110001542
30	AB386	VINOD KUMAR S/O RAJ KUMAR	21	3	24	16064	12437	0	0	0	12437	1492	94	1586	10851	8780	19631	607610110009557
31	AB387	KAMAL S/O KALI CHARAN	17	3	20	16064	10364	0	0	0	10364	1244	78	1322	9042	7069	16111	603118210001931
32	AB388	ANKIT KUMAR S/O PRAHLAD SINGH	22	4	26	16064	13473	0	0	0	13473	1617	102	1719	11754	9855	21609	606710510001136
33	AB389	NEERAJ SHARMA S/O PADAM BAHADUR	19	3	22	16064	11400	0	0	0	11400	1368	86	1454	9946	8179	18125	606716510000032
34	AB390	BHAGWAN DAS S/O TULA RAM	22	4	26	16064	13473	0	0	0	13473	1617	102	1719	11754	10600	22354	670410110005740

35	AB391	PAPPU YADAV S/O RAJESHWAR YADAV	22	4	26	16064	13473	0	0	0	13473		1617	102	1719	11754	6474	18228	610410510002824
36	AB393	KHURSHID ALAM S/O ASAHAD ALI	15	2	17	16064	8809	0	0	0	8809		1057	67	1124	7685	7451	15136	606710110001548
37	AB417	UTTAM KUMAR S/O RAJ KUMAR	21	3	24	16064	12437	0	0	0	12437		1492	94	1586	10851	8997	19848	600810110012847
38	AB418	VIKAS KUMAR S/O RAJ PAL SINGH	19	3	22	16064	11400	0	0	0	11400		1368	86	1454	9946	8329	18275	603918210015743
39	AB433	GAURAV S/O DHEERAJ KUMAR	22	4	26	16064	13473	0	0	0	13473		1617	102	1719	11754	10938	22692	78231900186545
40	AB435	DEVENDER KUMAR S/O GYAN CHAND	19	3	22	16064	11400	0	0	0	11400		1368	86	1454	9946	8776	18722	605710110014054
41	AB436	GOVIND SINGH S/O MAHENDRA SINGH	22	4	26	16064	13473	0	0	0	13473		1617	102	1719	11754	10746	22500	22820100007545
42	AB442	AMIR KHAN S/O AJAJ AHAMAD	22	4	26	16064	13473	0	0	0	13473		1617	102	1719	11754	10375	22129	34897991337
43	AB447	SUNIL KUMAR S/O HARI SINGH	19	3	22	16064	11400	0	0	0	11400		1368	86	1454	9946	8232	18178	4496001700125410
44	AB450	MANISH S/O NEMI CHAND	22	4	26	16064	13473	0	0	0	13473		1617	102	1719	11754	11694	23448	1011000100127300
45	AB455	RAJA BABU S/O PHIRANGI	22	4	26	16064	13473	0	0	0	13473		1617	102	1719	11754	8295	20049	606310110012753

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



*Recd 14/01/22
To be done tomorrow
15/01/22*

SUB: TRANSFER AN AMOUNT OF -1305222.00 FROM CA NO.606720110000260

DEAR SIR/MADAM

YOU ARE REQUESTED TO TRANSFER AN AMOUNT OF (RS-THIRTEEN LAKH NINTY FIVE THOUSAND TWO HUNDERD TWENTY TWO 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	18144	EAST PANJABI BAGG	
2	606310110012527	IMTIYAZ	19783	CANTER MARKIT W. P.BAGH	
3	603110110008316	RAJU SAROJ	19756	WEST PANJABI BAGH	
4	606310110012753	RAJA BABU	20049	WEST PANJABI BAGH	
5	606310110012539	MOHAMMAD SIRAJ	19520	EAST PANJABI BAGH	
6	606310110012090	ROHIT SINGH	18206	CANTER MARKIT E. P.BAGH	
7	606716510000078	DEEPAK	19649	DWARKA 11	
8	605710110014139	SUNIL KUMAR	18178	DWARKA-22	
9	605710110014054	DEVENDER KUMAR	18722	DWARKA SE 22	
10	606710110001528	TUHIN	20625	DWARKA - 11	
11	606710510001136	ANKIT KUMAR	21609	DWARKA SECTOR -4	
12	606310110011491	RAKESH KUMAR RAI	8106	DWARKA SECTOR - 10	
13	606716510000003	PARSHU RAM	11599	DWARKA SECTOR - 10	
14	600810110012847	UTTAM KUMAR	19848	DWARKA SECTOR - 12 OLD	
15	601310110009865	SOURAV SHARMA	18767	RELIVER	
16	609810510003601	KAUSHAL	13365	RELIVER	
17	609618210000248	PARMOD KUMAR	19519	RELIVER DWARKA	
18	607410110015834	SANTOSH KUMAR	13646	RELIVER	
19	603918210015743	VIKASH KUMAR	18275	RELIVER DWARKA	
20	608310110004333	RAKESH RAY	13875	RELIVER ROH	
21	606710110001622	NEERAJ RANA	20630	RP BAGH	
22	606710110001612	INDRA PRATAP	11302	RP BAGH	
23	605610110016966	JAGDEEP	19649	ROHINI 13	
24	605610110016970	ASHU	15567	ROHINI SEC 09	
25	605610110016971	GOPAL KUMAR	19319	SHALIMAR BN	
26	607610110009557	VINOD KUMAR	19631	ROHINI SE 15	
27	606716510000019	ASHISH KUMAR	19633	ROHINI SEC-3 D BLOCK	
28	606716510000013	PAWAN KUMAR	18071	ROHINI-13	

29	606410110008551	PANKAJ GUPTA	17849	MANSROVER
30	608310110004894	RAMESH	20650	SHALIMAR BAGH BN BLOCK
31	607410110016829	HIMANSHU GULATI	21193	SALIMAR BF
32	608310110003840	HUKUM CHAND	19562	SHALIMAR BAGH A.BMKT
33	605610110016969	VIKASH KUMAR	18903	PRITAMPURA CU
34	606710110001616	BITU SINGH	21471	J.P. MARKET PITAMPURA
35	606710110001618	BOBY	19279	MUKAHRJEE NAGAR
36	607410110016837	HIMANSHU	18820	KESHAV PURAM
37	606710110001056	VIJAY KUMAR	5818	RELIVER
38	606710110001620	PRINCE	18772	VIJAY NAGAR
39	606710110001610	ANIKET PAL	19640	VIJAY NAGAR
40	609110110003483	DIPANSHU	21062	KIRTI NAGAR
41	608310110001801	ABDUL AJJ	19489	ASHOK VIHAR
42	602010110009660	KASIM ALI	15620	ASHOK VIHAR
43	606710510001149	NIHAL SINGH	21938	HARI NAGAR
44	606716510000032	NEERAJ SHARMA	18125	MODAL TOWAN
45	606710110001542	VINAY KUMAR	20895	JAWAHAR MARG
46	606710110001532	VIRENDER SINGH	19355	MOTI NAGAR
47	606710110001445	PARDEEP	15817	MOTI NAGAR
48	610410510002824	PAPPU YADAV	18228	RAJORI GARDEN
49	603118210001931	KAMAL	16111	KAMLA NAGAR
50	606710510001183	JAI PARKASH	15691	OUTRAM LINE
51	606710110001548	KHURSHID ALAM	15136	SE 81 ANANDA
52	606710110001244	NITISH	12244	CASAVILLA-82
53	670410110005740	BHAGWAN DAS	22354	SE 14 CLINIC
54	672316510000273	SACHIN	19132	BAHADURGARH
55	606710110001190	PRAVEEN KUMAR	16212	DLF PH 2
56	606710510001070	VEERESH SINGH	23911	SE 56 HUDA MARKET
57	606716510000080	JAGJIVAN SAHOO	24397	PALAM VIHAR
58	671619010000375	DHARMENDER SINGH	23545	SE 56 CLINIC GURUGARAM
59	606710110001504	SATENDER BHAGT	23141	KUTUB PLAZA
60	671619010000260	ROHIT SINGH	22848	GALLIRA
61	671610610000571	RAGHVENDRA SINGH	24012	GURUGRAM-17
62	606710110001394	RAVI SINGH	22678	GG SE- 4
63	606710110001533	QUAYAMUDDEN ALI	23044	GGN VATOKA -82
64	606716510000076	VED PRAKASH	22115	GGN-66
65	606710110000832	RAMA DEVI	24200	OFFICE
66	606710110001446	SADHNA DWIVEDI	24200	OFFICE
67	606716510000045	ARUN KR CHAUDHARY	41220	OFFICE
68	606716510000008	AVNEESH KUMAR	21500	OFFICE
		TOTAL	1305221	



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 15/01/2022 14:45:

Payment Confirmation Receipt

TRRN No :	1042201004533
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2022 16:02:15
Establishment ID :	DSSHD0034843000
Establishment Name :	M/S ABSOLUTE FACILITIES PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	150
Wage Month :	DEC-2021
Total Amount (Rs) :	4,52,144
Account-1 Amount (Rs) :	2,98,626
Account-2 Amount (Rs) :	9,057
Account-10 Amount (Rs) :	1,36,146
Account-21 Amount (Rs) :	8,315
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150122010607
Payment Date :	15-JAN-2022
Payment Confirmation Date :	15-JAN-2022
Total PMRPY Benefit :	0



Number Details :-

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	
	101404517617	AAKASH	AAKASH	8,539	8,539	8,539	8,539	1,025	711	314	4	0	-	-	-	N.A.
	101688264556	ABDUL AJIJ	ABDUL AJIJ	11,400	11,400	11,400	11,400	1,368	950	418	9	0	-	-	-	N.A.
	101738655923	ABHISHEK RASTOGI	ABHISHEK RASTOGI	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	101521662888	AJIT SINGH	AJIT SINGH	8,591	8,591	8,591	8,591	1,031	716	315	2	0	-	-	-	N.A.
	101738658754	ALTMASH	ALTMASH	11,918	11,918	11,918	11,918	1,430	993	437	8	0	-	-	-	N.A.
	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.
	101661104010	AMAN SHAH	AMAN SHAH	9,352	9,352	9,352	9,352	1,122	779	343	4	0	-	-	-	N.A.
	100775722813	AMAR NATH TIWARI	AMAR NATH TIWARI	18,000	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
	101497091474	AMARJEET SINGH	AMARJEET SINGH	8,223	8,223	8,223	8,223	987	685	302	5	0	-	-	-	N.A.
	101406591035	AMIR KHAN	AMIR KHAN	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	101673543081	ANIKET	ANIKET	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	101486583218	ANKIT AGNIHOTRI	ANKIT AGNIHOTRI	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.
	101127487514	ANKIT KUMAR	ANKIT KUMAR	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	101761985318	ANKIT KUMAR YADAV	ANKIT KUMAR YADAV	6,814	6,814	6,814	6,814	818	568	250	0	0	-	-	-	N.A.
	101562464978	ANNPURNA	ANNPURNA	27,500	27,500	0	15,000	3,300	0	3,300	0	0	-	-	-	N.A.
	101758994079	ARUN KUMAR	ARUN KUMAR	11,400	11,400	11,400	11,400	1,368	950	418	9	0	-	-	-	N.A.
	101171032894	ARUN KUMAR	ARUN KUMAR	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	100569222148	ARUN KUMAR CHAUDHARY	ARUN KUMAR CHAUDHARY	22,000	22,000	15,000	15,000	2,640	1,250	1,390	0	0	-	-	-	N.A.
	100092806602	ASHISH KUMAR	ASHISH KUMAR	11,918	11,918	11,918	11,918	1,430	993	437	8	0	-	-	-	N.A.
	101462193063	ASHOK KUMAR	ASHOK KUMAR	8,223	8,223	8,223	8,223	987	685	302	5	0	-	-	-	N.A.
	101560170390	ASHU	ASHU	11,918	11,918	11,918	11,918	1,430	993	437	8	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	
	100561783249	AVNEESH KUMAR	AVNEESH KUMAR	16,064	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
	101235889790	BHAGWAN DAS	BHAGWAN DAS	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	100964824525	BIPIN CHANDER	BIPIN CHANDER	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
	101342617337	BITU SINGH	BITU SINGH	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	101704743598	BOBY	BOBY	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	101634311678	CHANDRESHWAR TRIPATHI	CHANDRESHWAR TRIPATHI	11,400	11,400	11,400	11,400	1,368	950	418	9	0	-	-	-	N.A.
	101286222268	DEEPAK	DEEPAK	12,437	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
	100592405323	DEEPAK KUMAR	DEEPAK KUMAR	11,918	11,918	11,918	11,918	1,430	993	437	8	0	-	-	-	N.A.
	101758994067	DEEPAK KUMAR	DEEPAK KUMAR	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	101361932336	DEVENDER KUMAR	DEVENDER KUMAR	11,400	11,400	11,400	11,400	1,368	950	418	9	0	-	-	-	N.A.
	100136303563	DHARMENDRA SINGH	DHARMENDRA SINGH	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	101167563145	DIGVIJAY SINGH	DIGVIJAY SINGH	8,539	8,539	8,539	8,539	1,025	711	314	4	0	-	-	-	N.A.
	100142816386	DIPANSHU	DIPANSHU	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	101738658765	FAHIMUDDIN ANSARI	FAHIMUDDIN ANSARI	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	100859061166	GANGARAM	GANGARAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
	101405351648	GAURAV	GAURAV	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	101704743676	GAURAV	GAURAV	10,882	10,882	10,882	10,882	1,306	906	400	10	0	-	-	-	N.A.
	101729944690	GAURAV KUMAR	GAURAV KUMAR	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	101673543109	GOPAL	GOPAL	12,437	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
	101213127160	GOVIND SINGH	GOVIND SINGH	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	101288525508	HARNAM SINGH	HARNAM SINGH	9,352	9,352	9,352	9,352	1,122	779	343	4	0	-	-	-	N.A.
	101661103997	HIMANSHU	HIMANSHU	9,699	9,699	9,699	9,699	1,164	808	356	3	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	
101704743630	HIMANSHU	HIMANSHU	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
101673543099	HIMANSHU GULATI	HIMANSHU GULATI	13,473	13,473	13,473	13,473	1,617	1,122	495	4	0	-	-	-	N.A.
100883111102	HUKUM CHAND	HUKAM CHAND	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
101578776725	IMTIYAZ	IMTIYAZ	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
101100183522	INDRA PRATAP	INDRA PRATAP	6,218	6,218	6,218	6,218	746	518	228	19	0	-	-	-	N.A.
101629205752	JAGDEEP	JAGDEEP	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
100590760455	JAGJIVAN SAHOO	JAGJIVAN SAHOO	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
101459065439	JAI PRAKASH	JAI PRAKASH	10,364	10,364	10,364	10,364	1,244	863	381	11	0	-	-	-	N.A.
101341481605	JASWINDER	JASWINDER	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
101396773084	JITENDER GUPTA	JITENDER GUPTA	5,182	5,182	5,182	5,182	622	432	190	21	0	-	-	-	N.A.
101666791593	JOHNY	JOHNY	4,428	4,428	4,428	4,428	531	369	162	9	0	-	-	-	N.A.
101578775481	KAMAL	KAMAL	10,364	10,364	10,364	10,364	1,244	863	381	11	0	-	-	-	N.A.
101049433485	KAMAL KANT DWIVEDI	KAMAL KANT DWIVEDI	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.
101200021022	KAPIL KUMAR	KAPIL KUMAR	10,882	10,882	10,882	10,882	1,306	906	400	2	0	-	-	-	N.A.
101761985259	KARAN SINGH	KARAN SINGH	7,274	7,274	7,274	7,274	873	606	267	0	0	-	-	-	N.A.
101248620816	KASIM ALI	KASIM ALI	9,327	9,327	9,327	9,327	1,119	777	342	13	0	-	-	-	N.A.
101758994051	KAUSHAL KISHORE MAHTO	KAUSHAL KISHORE MAHTO	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
101578775447	KHURSHID ALAM	KHURSHID ALAM	8,809	8,809	8,809	8,809	1,057	734	323	14	0	-	-	-	N.A.
100561558345	KULWINDER SINGH	KULWINDER SINGH	3,479	3,479	3,479	3,479	417	290	127	20	0	-	-	-	N.A.
101758994080	KUMAR GAURAV SINH	KUMAR GAURAV SINH	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
100964824541	LADY	LADDI	8,223	8,223	8,223	8,223	987	685	302	5	0	-	-	-	N.A.
101719324322	LALIT	LALIT	4,146	4,146	4,146	4,146	498	345	153	23	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	
101706455279	LOKESH BHATI	LOKESH BHATI	11,400	11,400	11,400	11,400	1,368	950	418	9	0	-	-	-	N.A.
101641169684	MAHESH KUMAR BHARTI	MAHESH KUMAR BHARTI	8,591	8,591	8,591	8,591	1,031	716	315	2	0	-	-	-	N.A.
101704743607	MANISH	MANISH	12,955	12,955	12,955	12,955	1,555	1,079	476	6	0	-	-	-	N.A.
101475265029	MANISH	MANISH	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
101729944688	MANISH KUMAR	MANISH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
101235678458	MANISH SHARMA	MANISH SHARMA	12,437	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
101738655906	MANJEET	MANJEET	9,327	9,327	9,327	9,327	1,119	777	342	13	0	-	-	-	N.A.
101729944707	MANMEET SINGH SARNA	MANMEET SINGH SARNA	12,437	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
101423533720	MANOJ BHAGHEL	MANOJ BHAGHEL	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
101758994108	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
101673543047	MANOJ KUMAR	MANOJ KUMAR	13,473	13,473	0	13,473	1,617	0	1,617	5	0	-	-	-	N.A.
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.
101568187579	MOHAMMAD SIRAJ	MOHAMMAD SIRAJ	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
101146491555	MUKESH KUMAR	MUKESH KUMAR	19,196	10,600	10,600	10,600	1,272	883	389	0	0	-	-	-	N.A.
101715971611	MUSKAAN SINGH	MUSKAAN SINGH	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.
100584856071	NAVEEN KUMAR	NAVEEN KUMAR	10,882	10,882	10,882	10,882	1,306	906	400	2	0	-	-	-	N.A.
101704743695	NEERAJ	NEERAJ	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
101578775499	NEERAJ SHARMA	NEERAJ SHARMA	11,400	11,400	11,400	11,400	1,368	950	418	9	0	-	-	-	N.A.
100884391119	NIHAL SINGH	NIHAL SINGH	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
100698070988	NITISH	NITISH	6,218	6,218	6,218	6,218	746	518	228	19	0	-	-	-	N.A.
101704744346	PANKAJ	PANKAJ	8,539	8,539	8,539	8,539	1,025	711	314	4	0	-	-	-	N.A.
101654997523	PANKAJ GUPTA	PANKAJ GUPTA	13,473	13,473	13,473	13,473	1,617	1,122	495	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	
8	101578776739	PAPPU YADAV	PAPPU YADAV	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
9	101511022827	PARDEEP	PARDEEP	11,400	11,400	11,400	11,400	1,368	950	418	9	0	-	-	-	N.A.
0	100268642970	PARSHU RAM	PARSHU RAM	10,364	10,364	10,364	10,364	1,244	863	381	11	0	-	-	-	N.A.
	101704743682	PARVEEN	PARVEEN	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	100761702270	PARVEEN KUMAR	PARVEEN KUMAR	9,488	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
	100561327473	PAWAN KUMAR	PAWAN KUMAR	12,437	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
	101274454254	PINKU	PINKU	1,555	1,555	1,555	1,555	187	130	57	28	0	-	-	-	N.A.
	101761985292	PRADEEP SINGH	PRADEEP SINGH	10,882	10,882	10,882	10,882	1,306	906	400	2	0	-	-	-	N.A.
	101761985263	PRADUMAN KUMAR	PRADUMAN KUMAR	7,274	7,274	7,274	7,274	873	606	267	0	0	-	-	-	N.A.
	101652696231	PRAMOD KUMAR	PRAMOD KUMAR	11,400	11,400	11,400	11,400	1,368	950	418	9	0	-	-	-	N.A.
	101038490940	PRAVEEN KUMAR	PRAVEEN KUMAR	9,327	9,327	9,327	9,327	1,119	777	342	13	0	-	-	-	N.A.
	101110084359	PRINCE	PRINCE	11,400	11,400	11,400	11,400	1,368	950	418	9	0	-	-	-	N.A.
	101578775468	QUAYAMUDE N ALI	QUAYAMUDD EN ALI	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	101475265001	RAGHVENDRA SINGH	RAGHVENDR A SINGH	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	101261883596	RAHUL	RAHUL	8,539	8,539	8,539	8,539	1,025	711	314	4	0	-	-	-	N.A.
	100952013692	RAHUL	RAHUL	8,223	8,223	8,223	8,223	987	685	302	5	0	-	-	-	N.A.
	101322569456	RAJA BABU	RAJA BABU	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	100561700967	RAJU	RAJU	8,660	8,660	8,660	8,660	1,039	721	318	6	0	-	-	-	N.A.
	101289751878	RAJU SAROJ	RAJU SAROJ	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
	101415494097	RAKESH KUMAR	RAKESH KUMAR	4,146	4,146	4,146	4,146	498	345	153	23	0	-	-	-	N.A.
	101261883577	RAKESH RAY	RAKESH RAY	9,327	9,327	9,327	9,327	1,119	777	342	13	0	-	-	-	N.A.
	100561567164	RAMA DEVI	RAMA DEVI	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	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		
110	101406443905	RAMESH	RAMESH	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.	
111	101761985302	RANJEET SINGH	RANJEET SINGH	7,274	7,274	7,274	7,274	873	606	267	0	0	-	-	-	N.A.	
112	101568794673	RAVI KUMAR	RAVI KUMAR	10,392	10,392	10,392	10,392	1,247	866	381	1	0	-	-	-	N.A.	
113	101475264999	RAVI SINGH	RAVI SINGH	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.	
114	101447651969	RAVINDRA KUMAR SHARMA	RAVINDRA KUMAR SHARMA	6,814	6,814	6,814	6,814	818	568	250	0	0	-	-	-	N.A.	
115	101688264980	RESHMA DEVI	RESHMA DEVI	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.	
116	101351016291	ROHIT SINGH	ROHIT SINGH	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.	
117	101494441749	ROHIT SINGH	ROHIT SINGH	12,437	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.	
118	101429037674	SACHIN	SACHIN	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.	
119	101275969101	SADHNA DWIVEDI	SADHNA DWIVEDI	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.	
120	101738655910	SALIM	SALIM	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.	
121	101643722188	SANDEEP	SANDEEP	9,171	9,171	9,171	9,171	1,101	764	337	2	0	-	-	-	N.A.	
122	101315690422	SANDEEP KUMAR SARASWAT	SANDEEP KUMAR SARASWAT	10,882	10,882	10,882	10,882	1,306	906	400	2	0	-	-	-	N.A.	
123	101688264998	SANJAY BHARADWAJ	SANJAY BHARADWAJ	8,295	8,295	8,295	8,295	995	691	304	3	0	-	-	-	N.A.	
124	101314073168	SANTOSH KUMAR	SANTOSH KUMAR	8,809	8,809	8,809	8,809	1,057	734	323	14	0	-	-	-	N.A.	
125	101391779009	SAPNA SINGH	SAPNA SINGH	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.	
126	101704743579	SATISH KUMAR	SATISH KUMAR	8,223	8,223	8,223	8,223	987	685	302	5	0	-	-	-	N.A.	
127	101560170405	SATYENDRA BHAGAT	SATYENDRA BHAGAT	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.	
128	101704743653	SHAMIM	SHAMIM	9,327	9,327	9,327	9,327	1,119	777	342	13	0	-	-	-	N.A.	
129	101640130547	SHANKAR RAM	SHANKAR RAM	5,376	5,376	5,376	5,376	645	448	197	14	0	-	-	-	N.A.	
130	101618610629	SIDDHARTH	SIDDHARTH	11,918	11,918	11,918	11,918	1,430	993	437	8	0	-	-	-	N.A.	
131	101729944711	SOHIT	SOHIT	9,804	9,804	9,804	9,804	1,176	817	359	0	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	
132	101704744305	SOURAV SHARMA	SOURAV SHARMA	11,400	11,400	11,400	11,400	1,368	950	418	9	0	-	-	-	N.A.
133	101738655934	SUNIL KUMAR	SUNIL KUMAR	8,539	8,539	8,539	8,539	1,025	711	314	4	0	-	-	-	N.A.
134	101628061292	SUNIL KUMAR	SUNIL KUMAR	11,400	11,400	11,400	11,400	1,368	950	418	9	0	-	-	-	N.A.
135	101758994098	SURINDER SINGH	SURINDER SINGH	8,855	8,855	8,855	8,855	1,063	738	325	3	0	-	-	-	N.A.
136	101584115727	SUSHIL KUMAR	SUSHIL KUMAR	8,539	8,539	8,539	8,539	1,025	711	314	4	0	-	-	-	N.A.
137	101673543052	TARANJOT SINGH	TARANJOT SINGH	8,539	8,539	8,539	8,539	1,025	711	314	4	0	-	-	-	N.A.
138	101560170480	TUJIN	TUJIN	11,918	11,918	11,918	11,918	1,430	993	437	8	0	-	-	-	N.A.
39	101509476289	UTTAM KUMAR	UTTAM KUMAR	12,437	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
40	100561650375	VED PRAKASH	VED PRAKASH	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
41	100865934820	VEERESH SINGH	VEERESH SINGH	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
42	101704743624	VIKAS	VIKAS	12,437	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
43	101351016289	VIKAS KUMAR	VIKAS KUMAR	11,400	11,400	11,400	11,400	1,368	950	418	9	0	-	-	-	N.A.
44	101578775452	VINAY KUMAR	VINAY KUMAR	12,437	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
45	101656691422	VINISH SHARMA	VINISH SHARMA	11,400	11,400	11,400	11,400	1,368	950	418	9	0	-	-	-	N.A.
46	100864631911	VINOD	VINOD	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.
47	101548118905	VINOD KUMAR	VINOD KUMAR	12,437	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
48	100974846785	VIRENDER SINGH	VIRENDER SINGH	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
49	101511022815	VIVEK ARYA	VIVEK ARYA	13,473	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
50	101761985285	VIVEK BHADAURIYA	VIVEK BHADAURIYA	8,809	8,809	8,809	8,809	1,057	734	323	6	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:	Dec-2021	
Challan Number :	01022102426116	
Challan Created Date	14-01-2022 13:55:24	
Challan Submitted Date	15-01-2022 12:44:38	
Amount Paid:	51741.00	
Transaction Number:	220155461811	
Print		Close

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Employees' State Insurance Corporation

Contribution History Of 10000759760001001 for Dec2021

Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
0	41,976.00	51,741.00	0.00	1,291,555.00

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	10	5182.00	39.00	-
-	2213113465	HUKUM CHAND	26	13473.00	102.00	-
-	1012101913	PARSHU RAM YADAV	20	10364.00	78.00	-
-	1506650380	DEEPANSHU	26	13473.00	102.00	-
-	1013684983	ROHIT SINGH	24	12437.00	94.00	-
-	1114035387	NEERAJ SHARMA	22	11400.00	86.00	-
-	1013724664	ASHISH KUMAR	23	11918.00	90.00	-
-	1013742712	AVNEESH KUMAR	31	16064.00	121.00	-
-	1114238255	MANISH SHARMA	24	12437.00	94.00	-
-	1013959580	BHAGWAN DAS	26	13473.00	102.00	-
-	1013959622	VED PRAKASH	26	13473.00	102.00	-
-	1013974940	JAGJIVAN SAHOO	26	13473.00	102.00	-
-	1013974944	DEEPAK KUMAR	23	11918.00	90.00	-
-	1014009418	GANGA RAM	0	0.00	0.00	On Leave
-	1014043146	VEERESH	26	13473.00	102.00	-
-	1014072846	NIHAL SINGH	26	13473.00	102.00	-
-	1014199078	ANKIT KUMAR	26	13473.00	102.00	-
-	1014208685	MUKESH KUMAR	26	19196.00	144.00	-

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s Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	1014274178	ADITYA KUMAR GUPTA	0	0.00	0.00	Left Service
	1014274180	KASIM ALI	18	9327.00	70.00	-
	1014274182	PRAVEEN KUMAR	18	9327.00	70.00	-
	1014281893	RAKESH RAY	18	9327.00	70.00	-
	2613550203	RAHUL	27	8539.00	65.00	-
	1014321286	SANTOSH KUMAR	17	8809.00	67.00	-
	1014343370	ROHIT SINGH	26	13473.00	102.00	-
	1014343376	VIKAS KUMAR	22	11400.00	86.00	-
	1014373026	DHARMENDRA SINGH	26	13473.00	102.00	-
	1014373035	NITISH	12	6218.00	47.00	-
	1014395777	RAKESH KUMAR	8	4146.00	32.00	-
	6928820553	SANDEEP SH-KRISHAN	21	10882.00	82.00	-
		SARASWAT				
	3515826749	GAURAV	26	13473.00	102.00	-
	1014404383	SACHIN KUMAR	26	13473.00	102.00	-
	1014425050	RAJU SAROJ	26	13473.00	102.00	-
	1014425072	JAI PRAKASH	20	10364.00	78.00	-
	1014438274	RAVI SINGH	26	13473.00	102.00	-
	1014438280	RAGHVENDRA SINGH	26	13473.00	102.00	-
	1014438288	MANISH	26	13473.00	102.00	-
	1014466886	VIVEK ARYA	26	13473.00	102.00	-
	1014466895	PARDEEP	22	11400.00	86.00	-
	1014472794	AJIT SINGH	29	8591.00	65.00	-
	1014498513	SATYENDRA BHAGAT	26	13473.00	102.00	-
	1014498521	TUHIN	23	11918.00	90.00	-
	1014498527	ASHU	23	11918.00	90.00	-
	1014510846	MOHAMMAD SIRAJ	26	13473.00	102.00	-
	1014510881	ANUPAM RAJPUT	0	0.00	0.00	Left Service
	1014514087	AAKASH	27	8539.00	65.00	-
	1014518979	QUAYAMUDDEN ALI	26	13473.00	102.00	-

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Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	1014518980	VINAY KUMAR	24	12437.00	94.00	-
-	1014518981	VINOD KUMAR	24	12437.00	94.00	-
-	1014518982	KAMAL	20	10364.00	78.00	-
-	1014518999	VIRENDER SINGH	26	13473.00	102.00	-
-	1014520554	PAPPU YADAV	26	13473.00	102.00	-
-	1014520555	IMTIYAZ	26	13473.00	102.00	-
-	1014520556	KHURSHID ALAM	17	8809.00	67.00	-
-	1014531940	UTTAM KUMAR	24	12437.00	94.00	-
-	1014545621	DEVENDER KUMAR	22	11400.00	86.00	-
-	1014545636	GOVIND SINGH	26	13473.00	102.00	-
-	1014555194	AMIR KHAN	26	13473.00	102.00	-
-	1014555333	SUNIL KUMAR	22	11400.00	86.00	-
-	1324835393	JAGDEEP	26	13473.00	102.00	-
-	1014561103	CHANDRESHWAR TRIPATHI	22	11400.00	86.00	-
-	1115798523	ASHISH SHARMA	0	0.00	0.00	Left Service
-	1014574209	PRAMOD KUMAR	22	11400.00	86.00	-
-	1014574215	RAJA BABU	26	13473.00	102.00	-
-	1014574220	INDRA PRATAP	12	6218.00	47.00	-
-	2214715735	PANKAJ GUPTA	26	13473.00	102.00	-
-	1014589671	PARVEEN KUMAR	30	9488.00	72.00	-
-	1014589677	HIMANSHU GULATI	26	13473.00	102.00	-
-	1014589680	GOPAL	24	12437.00	94.00	-
-	1014589687	MANOJ KUMAR	26	13473.00	102.00	-
-	1014593783	ANIKET	23	13473.00	102.00	-
-	1014595909	BITU SINGH	26	13473.00	102.00	-
-	1014595921	RAMESH	26	11400.00	86.00	-
-	1014595938	PRINCE	26	13473.00	102.00	-
-	1014604620	SANJAY BHARADWAJ	28	8295.00	63.00	-
-	1014604629	MANOJ BHAGHEL	26	13473.00	102.00	-

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Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	1014604653	ABDUL AJIJ	22	11400.00	86.00	-
-	1014611017	MANISH	25	12955.00	98.00	-
-	1014611019	VINISH SHARMA	22	11400.00	86.00	-
-	1014611020	GAURAV	21	10882.00	82.00	-
-	1014611022	VIKAS	24	12437.00	94.00	-
-	1014611023	HIMANSHU	26	13473.00	102.00	-
-	1014611025	BOBY	26	13473.00	102.00	-
-	1014611029	DEEPAK	24	12437.00	94.00	-
-	1014611038	PARVEEN	26	13473.00	102.00	-
-	1014611040	NEERAJ	26	13473.00	102.00	-
-	1014611041	SOURAV SHARMA	22	11400.00	86.00	-
-	1014611042	SHAMIM	18	9327.00	70.00	-
-	1014611610	PRINCE	0	0.00	0.00	-
-	1014620767	LOKESH BHATI	22	11400.00	86.00	Left Service
-	1014620781	PINKU	3	1555.00	12.00	-
-	1014628217	LALIT	8	4146.00	32.00	-
-	1014628219	MAHESH KUMAR BHARTI	29	8591.00	65.00	-
-	1014628227	PAWAN KUMAR	24	12437.00	94.00	-
-	1014637541	MANISH KUMAR	0	0.00	0.00	-
-	1014637545	ARUN KUMAR	26	13473.00	102.00	On Leave
-	1014637547	GAURAV KUMAR	26	13473.00	102.00	-
-	1014637554	MANMEET SINGH SARNA	24	12437.00	94.00	-
-	1014637559	SOHIT	31	9804.00	74.00	-
-	1014642710	ABHISHEK RASTOGI	26	13473.00	102.00	-
-	1014642730	SIDDHARTH	23	11918.00	90.00	-
-	1014642750	ALTMASH	23	11918.00	90.00	-
-	1014642757	MANJEET	18	9327.00	70.00	-
-	1014643249	SALIM	26	13473.00	102.00	-
-	1014643263	FAHIMUDDIN ANSARI	26	13473.00	102.00	-

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Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	1014650836	KAUSHAL KISHORE MAHTO	26	13473.00	102.00	-
-	1014650841	ARUN KUMAR	22	11400.00	86.00	-
-	1014650851	DEEPAK KUMAR	26	13473.00	102.00	-
-	1014650856	KUMAR GAURAV SINH	26	13473.00	102.00	-
-	1014658454	ANKIT KUMAR YADAV	23	6814.00	52.00	-
-	1014658459	RAVINDRA KUMAR SHARMA	23	6814.00	52.00	-
-	1014658468	PRADEEP SINGH	21	10882.00	82.00	-
-	1014658472	VIVEK BHADAURIYA	17	8809.00	67.00	-
-	1014658478	NAVEEN KUMAR	21	10882.00	82.00	-
-	1014658485	KAPIL KUMAR	21	10882.00	82.00	-

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