

G4S FACILITY Services (India) Pvt. Ltd.**List of Employees for the M/o July-2017 Delhi-MRG(NDPL)**

Sl.No	Branch	Month	CLOCK	EMPNAME	POSDESC	JOBDESC
1	MRG	July'17	307353	RAKESH YADAV	DESPATCH RIDER	Delhi Branch Office
2	MRG	July'17	102537	ANIL KUMAR	BILL DISTRIBUTOR	MRG-Moti Nagar
3	MRG	July'17	102541	PRAFUL PASWAN	BILL DISTRIBUTOR	MRG-Moti Nagar
4	MRG	July'17	221474	VINOD KUMAR	METER READER	MRG-Moti Nagar
5	MRG	July'17	221509	DEEPAK KUMAR GUPTA	METER READER	MRG-Moti Nagar
6	MRG	July'17	281851	RAJA BABU	METER READER	MRG-Moti Nagar
7	MRG	July'17	281854	ASHOK KUMAR	METER READER	MRG-Moti Nagar
8	MRG	July'17	537120	SHASHI KANT	BILL DISTRIBUTOR	MRG-Moti Nagar
9	MRG	July'17	582965	ROHIT JOSHI	BILL DISTRIBUTOR	MRG-Moti Nagar
10	MRG	July'17	603324	AKASH	BILL DISTRIBUTOR	MRG-Moti Nagar
11	MRG	July'17	603325	MANOJ KUMAR	BILL DISTRIBUTOR	MRG-Moti Nagar
12	MRG	July'17	715369	DEEPAK KUMAR	METER READER	MRG-Moti Nagar
13	MRG	July'17	715370	Brahm Jeet Singh	METER READER	MRG-Moti Nagar
14	MRG	July'17	457153	VASIM KHAN	METER READER	MRG-Moti Nagar
15	MRG	July'17	482829	VIKRAM PASWAN	BILL DISTRIBUTOR	MRG-Moti Nagar
16	MRG	July'17	482832	JITENDRA KUMAR	BILL DISTRIBUTOR	MRG-Moti Nagar
17	MRG	July'17	482835	AMIT KUMAR	METER READER	MRG-Moti Nagar
18	MRG	July'17	508279	VIJAY KUMAR	METER READER	MRG-Moti Nagar
19	MRG	July'17	511779	PRAKASH CHAND	METER READER	MRG-Moti Nagar
20	MRG	July'17	342436	SHAILESH KUMAR	BILL DISTRIBUTOR	MRG-Moti Nagar
21	MRG	July'17	342446	SUNDER LAL	BILL DISTRIBUTOR	MRG-Moti Nagar
22	MRG	July'17	342452	SOURABH RAWAT	BILL DISTRIBUTOR	MRG-Moti Nagar
23	MRG	July'17	385837	HARENDRA KUMAR	METER READER	MRG-Moti Nagar
24	MRG	July'17	398731	GAGAN	METER READER	MRG-Moti Nagar
25	MRG	July'17	446694	MAHESH KUMAR	BILL DISTRIBUTOR	MRG-Moti Nagar
26	MRG	July'17	338052	PRAMESH PARDHAN	METER READER	MRG-Moti Nagar
27	MRG	July'17	338297	SANJAY KUMAR	METER READER	MRG-Moti Nagar
28	MRG	July'17	339757	DEVENDER SINGH	METER READER	MRG-Moti Nagar
29	MRG	July'17	339846	OM PRAKASH	METER READER	MRG-Moti Nagar
30	MRG	July'17	339849	MAHAVIR SINGH	BILL DISTRIBUTOR	MRG-Moti Nagar
31	MRG	July'17	342426	RAVI	METER READER	MRG-Moti Nagar
32	MRG	July'17	337376	Shatrughan Ram Gosai	BILL DISTRIBUTOR	MRG-Moti Nagar
33	MRG	July'17	337515	NARAYAN DATT	DATA ENTRY OPERATOR	MRG-Moti Nagar
34	MRG	July'17	337568	Sonu	METER READER	MRG-Moti Nagar
35	MRG	July'17	337847	Sanjay Kumar	METER READER	MRG-Moti Nagar
36	MRG	July'17	337955	RAJESH KATYAL	METER READER	MRG-Moti Nagar

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37	MRG	July'17	337984	KAMRU SINGH	SUPERVISOR	MRG-Moti Nagar
38	MRG	July'17	335287	PRADEEP PANDEY	METER READER	MRG-Moti Nagar
39	MRG	July'17	336414	SUNIL KUMAR	BILL DISTRIBUTOR	MRG-Moti Nagar
40	MRG	July'17	336677	MOHAMMAD HUSAIN	METER READER	MRG-Moti Nagar
41	MRG	July'17	336678	Ramchander	METER READER	MRG-Moti Nagar
42	MRG	July'17	336684	Premnath	BILL DISTRIBUTOR	MRG-Moti Nagar
43	MRG	July'17	336921	NARENDER KUMAR	DIGITIZATION	MRG-Moti Nagar
44	MRG	July'17	304921	SHRI KISHAN	METER READER	MRG-Moti Nagar
45	MRG	July'17	305485	BIJENDER KUMAR	METER READER	MRG-Moti Nagar
46	MRG	July'17	306531	AMAR SINGH	BILL DISTRIBUTOR	MRG-Moti Nagar
47	MRG	July'17	334208	Sunil Kumar Ram	DATA ANALYST	MRG-Moti Nagar
48	MRG	July'17	334305	YASWANT MOURYA	PROJECT INCHARGE	MRG-Moti Nagar
49	MRG	July'17	334680	ASHOK KUMAR	METER READER	MRG-Moti Nagar
50	MRG	July'17	102831	Parshant Kumar Verma	BILL DISTRIBUTOR	CIVIL LINE
51	MRG	July'17	205717	PANKAJ	BILL DISTRIBUTOR	CIVIL LINE
52	MRG	July'17	205737	PRAMOD KUMAR	DATA ENTRY OPERATOR	CIVIL LINE
53	MRG	July'17	298613	VIRENDER KUMAR	BILL DISTRIBUTOR	CIVIL LINE
54	MRG	July'17	306088	Javed Ahmad Khan	METER READER	CIVIL LINE
55	MRG	July'17	334086	Teekam Chand Dangoriya	DATA ANALYST	CIVIL LINE
56	MRG	July'17	602237	VIJENDER	BILL DISTRIBUTOR	CIVIL LINE
57	MRG	July'17	603326	GOVINDA	METER READER	CIVIL LINE
58	MRG	July'17	715375	DEEPAK MEHRA	METER READER	CIVIL LINE
59	MRG	July'17	509688	DINESH	METER READER	CIVIL LINE
60	MRG	July'17	514741	LALIT	METER READER	CIVIL LINE
61	MRG	July'17	598200	RISHI RANJAN	BILL DISTRIBUTOR	CIVIL LINE
62	MRG	July'17	598202	SACHIN KUMAR	METER READER	CIVIL LINE
63	MRG	July'17	601503	MANISH KUMAR	BILL DISTRIBUTOR	CIVIL LINE
64	MRG	July'17	601710	MUNNA	BILL DISTRIBUTOR	CIVIL LINE
65	MRG	July'17	435294	HIMANSHU	BILL DISTRIBUTOR	CIVIL LINE
66	MRG	July'17	446697	MUNI RAJ	BILL DISTRIBUTOR	CIVIL LINE
67	MRG	July'17	492341	PRADEEP	METER READER	CIVIL LINE
68	MRG	July'17	496813	SUNNY	METER READER	CIVIL LINE
69	MRG	July'17	506387	GAGAN CHADHA	METER READER	CIVIL LINE
70	MRG	July'17	509080	SATENDER KUMAR	METER READER	CIVIL LINE
71	MRG	July'17	340026	ARJUN PRASAD	METER READER	CIVIL LINE
72	MRG	July'17	340298	Deep Dutt Sharma	METER READER	CIVIL LINE

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73	MRG	July'17	385770	MAAN SINGH	METER READER	CIVIL LINE
74	MRG	July'17	398280	RAHUL KUMAR	BILL DISTRIBUTOR	CIVIL LINE
75	MRG	July'17	420800	MANOJ	BILL DISTRIBUTOR	CIVIL LINE
76	MRG	July'17	422499	RISHAB KUMAR	METER READER	CIVIL LINE
77	MRG	July'17	337954	Subhash Chander Mishra	SUPERVISOR	CIVIL LINE
78	MRG	July'17	337976	SHIV SHANKAR SHARMA	METER READER	CIVIL LINE
79	MRG	July'17	338153	ARJUN SINGH	METER READER	CIVIL LINE
80	MRG	July'17	338647	Ghanshyam	BILL DISTRIBUTOR	CIVIL LINE
81	MRG	July'17	339704	Jitendra Kumar Pandey	METER READER	CIVIL LINE
82	MRG	July'17	339989	MUKESH KUMAR	BILL DISTRIBUTOR	CIVIL LINE
83	MRG	July'17	334794	RAJESH KUMAR	SUPERVISOR	CIVIL LINE
84	MRG	July'17	335130	PRAMOD KUMAR	METER READER	CIVIL LINE
85	MRG	July'17	336885	Surjeet Kumar Sharma	DISTRICT INCHARGE	CIVIL LINE
86	MRG	July'17	337245	SAURAV SHARMA	METER READER	CIVIL LINE
87	MRG	July'17	337349	Jagmander Singh Kaushik	METER READER	CIVIL LINE
88	MRG	July'17	337829	Dilwar	DATA ENTRY OPERATOR	CIVIL LINE
89	MRG	July'17	102779	AJAY KUMAR	METER READER	MRG-Shalimar Bagh
90	MRG	July'17	102796	Rajesh Kumar Jha	METER READER	MRG-Shalimar Bagh
91	MRG	July'17	130552	VICKY SHARMA	METER READER	MRG-Shalimar Bagh
92	MRG	July'17	130574	UMAKANT KUMAR	METER READER	MRG-Shalimar Bagh
93	MRG	July'17	153681	NARNDER KUMAR	METER READER	MRG-Shalimar Bagh
94	MRG	July'17	205746	DEEP CHAND MAURYA	METER READER	MRG-Shalimar Bagh
95	MRG	July'17	598203	SUGATA NASKAR	BILL DISTRIBUTOR	MRG-Shalimar Bagh
96	MRG	July'17	599144	PRADEEP KUMAR	BILL DISTRIBUTOR	MRG-Shalimar Bagh
97	MRG	July'17	599734	SANDEEP	BILL DISTRIBUTOR	MRG-Shalimar Bagh
98	MRG	July'17	600286	RAUSHAN KUMAR JHA	METER READER	MRG-Shalimar Bagh
99	MRG	July'17	715377	JASBIR SINGH	METER READER	MRG-Shalimar Bagh
100	MRG	July'17	506596	SUNAND KUMAR	BILL DISTRIBUTOR	MRG-Shalimar Bagh
101	MRG	July'17	509701	OM PRAKASH SINGH	METER READER	MRG-Shalimar Bagh
102	MRG	July'17	512946	SURAJ	BILL DISTRIBUTOR	MRG-Shalimar Bagh
103	MRG	July'17	527104	BIJENDER KUMAR	BILL DISTRIBUTOR	MRG-Shalimar Bagh
104	MRG	July'17	584605	ANIL	BILL DISTRIBUTOR	MRG-Shalimar Bagh
105	MRG	July'17	598201	DINESH KUMAR VERMA	BILL DISTRIBUTOR	MRG-Shalimar Bagh
106	MRG	July'17	488175	ROHIT	METER READER	MRG-Shalimar Bagh
107	MRG	July'17	488213	SANCHIT THAKUR	METER READER	MRG-Shalimar Bagh
108	MRG	July'17	491655	SANDEEP	METER READER	MRG-Shalimar Bagh

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109	MRG	July'17	498191	VIPIN SINGH	BILL DISTRIBUTOR	MRG-Shalimar Bagh
110	MRG	July'17	504694	VIKAS BHARDWAJ	METER READER	MRG-Shalimar Bagh
111	MRG	July'17	506049	RITESH	METER READER	MRG-Shalimar Bagh
112	MRG	July'17	387218	KANWAL SINGH	METER READER	MRG-Shalimar Bagh
113	MRG	July'17	387281	SANJEET BHARATI	METER READER	MRG-Shalimar Bagh
114	MRG	July'17	387283	HARISH SINGH	DATA ENTRY OPERATOR	MRG-Shalimar Bagh
115	MRG	July'17	398283	CHANDAN KUMAR SAH	METER READER	MRG-Shalimar Bagh
116	MRG	July'17	398730	SANJAY KUMAR	METER READER	MRG-Shalimar Bagh
117	MRG	July'17	456755	SALIM KHAN	METER READER	MRG-Shalimar Bagh
118	MRG	July'17	339984	SANJAY KUMAR	BILL DISTRIBUTOR	MRG-Shalimar Bagh
119	MRG	July'17	339985	SHARWAN KUMAR	BILL DISTRIBUTOR	MRG-Shalimar Bagh
120	MRG	July'17	340023	Sanjay	METER READER	MRG-Shalimar Bagh
121	MRG	July'17	340025	Manish Kumar Jha	METER READER	MRG-Shalimar Bagh
122	MRG	July'17	340060	Sanjay	METER READER	MRG-Shalimar Bagh
123	MRG	July'17	340337	RAHUL YADAV	BILL DISTRIBUTOR	MRG-Shalimar Bagh
124	MRG	July'17	339770	Nitesh	BILL DISTRIBUTOR	MRG-Shalimar Bagh
125	MRG	July'17	339841	Rahul	BILL DISTRIBUTOR	MRG-Shalimar Bagh
126	MRG	July'17	339899	Rakesh Kumar Bairwa	METER READER	MRG-Shalimar Bagh
127	MRG	July'17	339903	PRAVEEN KUMAR	METER READER	MRG-Shalimar Bagh
128	MRG	July'17	339904	VIJAY KUMAR	METER READER	MRG-Shalimar Bagh
129	MRG	July'17	339947	RAKESH SHARMA	METER READER	MRG-Shalimar Bagh
130	MRG	July'17	338361	VIPIN KUMAR	METER READER	MRG-Shalimar Bagh
131	MRG	July'17	338411	JITENDER SINGH	METER READER	MRG-Shalimar Bagh
132	MRG	July'17	338480	Dharmender	METER READER	MRG-Shalimar Bagh
133	MRG	July'17	339144	SHUBHAM HASIJA	BILL DISTRIBUTOR	MRG-Shalimar Bagh
134	MRG	July'17	339729	SANJEEV KUMAR	DATA ENTRY OPERATOR	MRG-Shalimar Bagh
135	MRG	July'17	339766	Anand Prakash Mishra	BILL DISTRIBUTOR	MRG-Shalimar Bagh
136	MRG	July'17	337832	Pradeep Kumar	BILL DISTRIBUTOR	MRG-Shalimar Bagh
137	MRG	July'17	337965	Ajay Kumar	METER READER	MRG-Shalimar Bagh
138	MRG	July'17	337983	DEVENDRA SINGH	METER READER	MRG-Shalimar Bagh
139	MRG	July'17	338009	MUNNA LAL	BILL DISTRIBUTOR	MRG-Shalimar Bagh
140	MRG	July'17	338081	Rajendra Prasad	DATA ENTRY OPERATOR	MRG-Shalimar Bagh
141	MRG	July'17	338300	PRAKASH JHA	BILL DISTRIBUTOR	MRG-Shalimar Bagh
142	MRG	July'17	337247	Parveen	METER READER	MRG-Shalimar Bagh
143	MRG	July'17	337294	Rinku	METER READER	MRG-Shalimar Bagh
144	MRG	July'17	337298	Narayan	BILL DISTRIBUTOR	MRG-Shalimar Bagh

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145	MRG	July'17	337303	RAJBIR SINGH	METER READER	MRG-Shalimar Bagh
146	MRG	July'17	337785	Ganesh Chander Kukreti	FIELD SERVICES EXECUTIVE	MRG-Shalimar Bagh
147	MRG	July'17	337801	Manoj Kumar	METER READER	MRG-Shalimar Bagh
148	MRG	July'17	335437	ATUL CHAWALA	METER READER	MRG-Shalimar Bagh
149	MRG	July'17	335680	RAMKESH BIRWA	METER READER	MRG-Shalimar Bagh
150	MRG	July'17	336468	RAHUL KUMAR	METER READER	MRG-Shalimar Bagh
151	MRG	July'17	336469	BRIJESH SHARMA	BILL DISTRIBUTOR	MRG-Shalimar Bagh
152	MRG	July'17	336717	RANJEET RAM	DESPATCH RIDER	MRG-Shalimar Bagh
153	MRG	July'17	337094	ASHISH BHARDWAJ	METER READER	MRG-Shalimar Bagh
154	MRG	July'17	281849	SACHIN PANWAR	METER READER	MRG-Shalimar Bagh
155	MRG	July'17	298696	CHETAN PUNDHIR	BILL DISTRIBUTOR	MRG-Shalimar Bagh
156	MRG	July'17	304834	SURESH KUMAR	DISTRICT INCHARGE	MRG-Shalimar Bagh
157	MRG	July'17	334527	GAURAV KUMAR	SUPERVISOR	MRG-Shalimar Bagh
158	MRG	July'17	334588	VED PAL	METER READER	MRG-Shalimar Bagh
159	MRG	July'17	334890	RAVINDER YADAV	DATA ANALYST	MRG-Shalimar Bagh
160	MRG	July'17	205748	TINKU	METER READER	MRG-Shalimar Bagh
161	MRG	July'17	221481	KAMLESH KUMAR YADAV	METER READER	MRG-Shalimar Bagh
162	MRG	July'17	221484	NEERAJ KUMAR	METER READER	MRG-Shalimar Bagh
163	MRG	July'17	221495	RAJA SINGH	BILL DISTRIBUTOR	MRG-Shalimar Bagh
164	MRG	July'17	221497	RISHI KUMAR	BILL DISTRIBUTOR	MRG-Shalimar Bagh
165	MRG	July'17	281847	DEEPAK	METER READER	MRG-Shalimar Bagh
166	MRG	July'17	252590	ANUJ KUMAR SRIVASTAVA	METER READER	MRG (SCG Group)
167	MRG	July'17	252626	SUDHIR	METER READER	MRG (SCG Group)
168	MRG	July'17	305919	PREM PRAKASH	SUPERVISOR	MRG (SCG Group)
169	MRG	July'17	306077	SATISH KUMAR	METER READER	MRG (SCG Group)
170	MRG	July'17	306086	VINOD KUMAR	ASST MANAGER	MRG (SCG Group)
171	MRG	July'17	336316	HARI OM KUMAR	SUPERVISOR	MRG (SCG Group)
172	MRG	July'17	379971	ANIL BHAGAT	METER READER	MRG (SCG Group)
173	MRG	July'17	387204	RAJENDER KUMAR	METER READER	MRG (SCG Group)
174	MRG	July'17	408869	MOHIT	METER READER	MRG (SCG Group)
175	MRG	July'17	715362	Vishwanath Pratap Singh	METER READER	MRG (SCG Group)
176	MRG	July'17	339241	KARIM MILLAH	METER READER	MRG (SCG Group)
177	MRG	July'17	339765	SUJEEV KUMAR	METER READER	MRG (SCG Group)
178	MRG	July'17	339957	Naresh Kumar Sharma	METER READER	MRG (SCG Group)
179	MRG	July'17	339958	ARUN KUMAR	METER READER	MRG (SCG Group)
180	MRG	July'17	340056	Rajesh Kumar	METER READER	MRG (SCG Group)

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181	MRG	July'17	340231	OMKAR SINGH	METER READER	MRG (SCG Group)
182	MRG	July'17	336809	Praveen Kumar Bhatia	SUPERVISOR	MRG (SCG Group)
183	MRG	July'17	337516	BADI RAM	METER READER	MRG (SCG Group)
184	MRG	July'17	338156	Gajender Kumar	METER READER	MRG (SCG Group)
185	MRG	July'17	338159	Pritam	METER READER	MRG (SCG Group)
186	MRG	July'17	338258	NAND KISHORE	METER READER	MRG (SCG Group)
187	MRG	July'17	338396	Rahul	METER READER	MRG (SCG Group)
188	MRG	July'17	305154	Narender Singh Rawat	SUPERVISOR	F.S.E - LAWRENCE ROAD
189	MRG	July'17	334593	Daulat Ram	DISTRICT INCHARGE	F.S.E - LAWRENCE ROAD
190	MRG	July'17	340242	Rohit	BILL DISTRIBUTOR	F.S.E - LAWRENCE ROAD
191	MRG	July'17	221536	ASHISH GUPTA	BILL DISTRIBUTOR	MRG-BAWANA
192	MRG	July'17	303789	NAND KISHORE	DISTRICT INCHARGE	MRG-BAWANA
193	MRG	July'17	306084	PRADEEP KUMAR	METER READER	MRG-BAWANA
194	MRG	July'17	306852	MAHESH YADAV	DATA ANALYST	MRG-BAWANA
195	MRG	July'17	307026	SURENDER SINGH	SUPERVISOR	MRG-BAWANA
196	MRG	July'17	335514	SUMIT KUMAR	METER READER	MRG-BAWANA
197	MRG	July'17	600287	AMIT KUMAR	METER READER	MRG-BAWANA
198	MRG	July'17	509377	RAVI KUMAR	BILL DISTRIBUTOR	MRG-BAWANA
199	MRG	July'17	509700	SUNIL KUMAR	BILL DISTRIBUTOR	MRG-BAWANA
200	MRG	July'17	511780	RAHUL SINGH	METER READER	MRG-BAWANA
201	MRG	July'17	513814	PRADEEP	BILL DISTRIBUTOR	MRG-BAWANA
202	MRG	July'17	524289	PARDEEP	METER READER	MRG-BAWANA
203	MRG	July'17	600285	RAVI	BILL DISTRIBUTOR	MRG-BAWANA
204	MRG	July'17	398314	AMIT KUMAR	METER READER	MRG-BAWANA
205	MRG	July'17	408865	SUMIT KUMAR	METER READER	MRG-BAWANA
206	MRG	July'17	422782	MANISH KUMAR	BILL DISTRIBUTOR	MRG-BAWANA
207	MRG	July'17	459776	RAHUL NANDAL	METER READER	MRG-BAWANA
208	MRG	July'17	502986	BRIJ MOHAN	METER READER	MRG-BAWANA
209	MRG	July'17	508275	ROHIT	BILL DISTRIBUTOR	MRG-BAWANA
210	MRG	July'17	342413	CHANCHAL	BILL DISTRIBUTOR	MRG-BAWANA
211	MRG	July'17	379923	LOKESH KUMAR	METER READER	MRG-BAWANA
212	MRG	July'17	379931	ROOP KISHOR	METER READER	MRG-BAWANA
213	MRG	July'17	379945	GOPAL	BILL DISTRIBUTOR	MRG-BAWANA
214	MRG	July'17	379955	RAKESH	METER READER	MRG-BAWANA
215	MRG	July'17	398302	ROHIT	METER READER	MRG-BAWANA
216	MRG	July'17	339732	Sudhir	METER READER	MRG-BAWANA

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217	MRG	July'17	339733	Naveen	BILL DISTRIBUTOR	MRG-BAWANA
218	MRG	July'17	339735	NEERAJ KUMAR	BILL DISTRIBUTOR	MRG-BAWANA
219	MRG	July'17	339738	JAI BHAGWAN	METER READER	MRG-BAWANA
220	MRG	July'17	340233	DILBAGH SINGH	METER READER	MRG-BAWANA
221	MRG	July'17	342404	SANJAY	BILL DISTRIBUTOR	MRG-BAWANA
222	MRG	July'17	337887	RAVI KANT	METER READER	MRG-BAWANA
223	MRG	July'17	337896	RAM KISHORE	METER READER	MRG-BAWANA
224	MRG	July'17	337957	Anil Kumar	METER READER	MRG-BAWANA
225	MRG	July'17	338092	Sonu	METER READER	MRG-BAWANA
226	MRG	July'17	338096	Sandeep Kumar	METER READER	MRG-BAWANA
227	MRG	July'17	338141	ARVIND KUMAR	BILL DISTRIBUTOR	MRG-BAWANA
228	MRG	July'17	337867	Mahesh Kumar	BILL DISTRIBUTOR	MRG-BAWANA
229	MRG	July'17	337869	Ravinder	BILL DISTRIBUTOR	MRG-BAWANA
230	MRG	July'17	337870	Naveen Kumar	METER READER	MRG-BAWANA
231	MRG	July'17	337872	SUDHIR SINGH	BILL DISTRIBUTOR	MRG-BAWANA
232	MRG	July'17	337878	Sanjay Kumar Sharma	METER READER	MRG-BAWANA
233	MRG	July'17	337882	Naresh	METER READER	MRG-BAWANA
234	MRG	July'17	336170	Dinesh Kumar	METER READER	MRG-BAWANA
235	MRG	July'17	337843	Mahavir Prasad	METER READER	MRG-BAWANA
236	MRG	July'17	337849	Parveen Kumar	SUPERVISOR	MRG-BAWANA
237	MRG	July'17	337851	Deepak	DATA ENTRY OPERATOR	MRG-BAWANA
238	MRG	July'17	337861	AJAY VERMA	DATA ENTRY OPERATOR	MRG-BAWANA
239	MRG	July'17	337864	Anil	BILL DISTRIBUTOR	MRG-BAWANA
240	MRG	July'17	102447	Pradeep	BILL DISTRIBUTOR	MRG-PITAM PURA
241	MRG	July'17	102452	Nitesh	BILL DISTRIBUTOR	MRG-PITAM PURA
242	MRG	July'17	130582	ANKIT RANA	METER READER	MRG-PITAM PURA
243	MRG	July'17	205745	AMAN	METER READER	MRG-PITAM PURA
244	MRG	July'17	252607	SURAJ	BILL DISTRIBUTOR	MRG-PITAM PURA
245	MRG	July'17	304339	SURESH KUMAR	METER READER	MRG-PITAM PURA
246	MRG	July'17	715363	Ravi	BILL DISTRIBUTOR	MRG-PITAM PURA
247	MRG	July'17	379968	VIMAL	METER READER	MRG-PITAM PURA
248	MRG	July'17	379969	PANKAJ	METER READER	MRG-PITAM PURA
249	MRG	July'17	379970	RAKESH KUMAR	METER READER	MRG-PITAM PURA
250	MRG	July'17	387202	AMIT KUMAR	BILL DISTRIBUTOR	MRG-PITAM PURA
251	MRG	July'17	398300	ANKIT BRAHAMMI	BILL DISTRIBUTOR	MRG-PITAM PURA
252	MRG	July'17	508281	PAWAN KUMAR	BILL DISTRIBUTOR	MRG-PITAM PURA

G4S FACILITY Services (India) Pvt. Ltd.**List of Employees for the M/o July-2017 Delhi-MRG(NDPL)**

Sl.No	Branch	Month	CLOCK	EMPNAME	POSDESC	JOBDESC
253	MRG	July'17	339973	HEER SINGH	METER READER	MRG-PITAM PURA
254	MRG	July'17	339976	Sanjay Kumar Patel	BILL DISTRIBUTOR	MRG-PITAM PURA
255	MRG	July'17	340017	Bhanu Prakash Sharma	METER READER	MRG-PITAM PURA
256	MRG	July'17	341473	BHAGAT RAM RAWAT	METER READER	MRG-PITAM PURA
257	MRG	July'17	341475	SANJAY	METER READER	MRG-PITAM PURA
258	MRG	July'17	341477	DEEPAK	BILL DISTRIBUTOR	MRG-PITAM PURA
259	MRG	July'17	338006	Sahil	BILL DISTRIBUTOR	MRG-PITAM PURA
260	MRG	July'17	338018	Harish Chander	METER READER	MRG-PITAM PURA
261	MRG	July'17	338135	Gopal	BILL DISTRIBUTOR	MRG-PITAM PURA
262	MRG	July'17	338152	PUSHPENDER KUSHWA	METER READER	MRG-PITAM PURA
263	MRG	July'17	339150	Mohan	SUPERVISOR	MRG-PITAM PURA
264	MRG	July'17	339972	SUMIT KUMAR	METER READER	MRG-PITAM PURA
265	MRG	July'17	337818	Sunil	BILL DISTRIBUTOR	MRG-PITAM PURA
266	MRG	July'17	337858	Devinder Kumar	METER READER	MRG-PITAM PURA
267	MRG	July'17	337967	Vishnu	METER READER	MRG-PITAM PURA
268	MRG	July'17	337968	Hoshiyar Singh Bhatia	METER READER	MRG-PITAM PURA
269	MRG	July'17	338000	Raj Kumar	BILL DISTRIBUTOR	MRG-PITAM PURA
270	MRG	July'17	338003	Narender	BILL DISTRIBUTOR	MRG-PITAM PURA
271	MRG	July'17	334517	Lal Bahadur Ram	DATA ENTRY OPERATOR	MRG-PITAM PURA
272	MRG	July'17	334651	YOGENDER KUMAR	METER READER	MRG-PITAM PURA
273	MRG	July'17	334876	PRAVEEN KUMAR	METER READER	MRG-PITAM PURA
274	MRG	July'17	335616	RAJ BAHADUR	BILL DISTRIBUTOR	MRG-PITAM PURA
275	MRG	July'17	337377	BHOPAL SINGH	METER READER	MRG-PITAM PURA
276	MRG	July'17	337414	RAMDULARE GUPTA	METER READER	MRG-PITAM PURA
277	MRG	July'17	306205	Jai	DISTRICT INCHARGE	MRG-PITAM PURA
278	MRG	July'17	306489	DINESH KUMAR	METER READER	MRG-PITAM PURA
279	MRG	July'17	306769	Ashok Kumar Dulguch	BILL DISTRIBUTOR	MRG-PITAM PURA
280	MRG	July'17	307177	SANDEEP KUMAR	METER READER	MRG-PITAM PURA
281	MRG	July'17	334465	NARESH KUMAR	DATA ANALYST	MRG-PITAM PURA
282	MRG	July'17	334468	PRITAM KUMAR	SUPERVISOR	MRG-PITAM PURA
283	MRG	July'17	102883	Vijender	SUPERVISOR	MRG, HRB
284	MRG	July'17	306876	SOM VEER	SUPERVISOR	MRG, HRB
285	MRG	July'17	336475	Vijay Shankar Rawat	DISTRICT INCHARGE	MRG, HRB



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20110255630011001

Wednesday, August 23, 2017
11:30:49 AM

[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20110255630011001	
Employer's Name:	G4S Facility Services (India) Pvt Ltd.	
Challan Period:	jul-2017	
Challan Number :	02017120496646	
Challan Created Date	12-08-2017 13:28:57	
Challan Submitted Date	14-08-2017 15:38:14	
Amount Paid:	3340577.00	
Transaction Number:	CP94595320	

RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM

Date	03-Aug-17			
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD			
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA			
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:				



SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
1	13009	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001536611	RAKESH YADAV	SALARY MRG July'17
2	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100038475666	ANIL KUMAR	SALARY MRG July'17
3	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100039209538	PRAFUL PASWAN	SALARY MRG July'17
4	9017	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001680551	VINOD KUMAR	SALARY MRG July'17
5	9117	522-0-550705-7	PUNB0062700	Punjab National Bank, Naraina Vihar, New Delhi	0627000102477400	DEEPAK KUMAR GUPTA	SALARY MRG July'17
6	7912	522-0-550705-7	INDB0000735	INDUSIND BANK LTD, GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100043362126	RAJA BABU	SALARY MRG July'17
7	8617	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100039587977	ASHOK KUMAR	SALARY MRG July'17
8	8220	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100056466547	SHASHI KANT	SALARY MRG July'17
9	6931	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100056470708	ROHIT JOSHI	SALARY MRG July'17
10	8817	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100038425342	DEEPAK KUMAR	SALARY MRG July'17
11	8717	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100038425315	Brahm Jeet Singh	SALARY MRG July'17
12	8117	522-0-550705-7	SBIN0012501	STATE BANK OF INDIA BAHHER POST-BAHHER	32611179124	VASIM KHAN	SALARY MRG July'17
13	8220	522-0-550705-7	PUNB0124800	PUNJAB NATIONAL BANK BIKRAM JOT CANTT(DISTT-BASTI AMODHA)	1248001500231098	VIKARAM PASHWAN	SALARY MRG July'17

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
14	8220	522-0-550705-7	INDB0000031	Indusind Bank Limited, C-61, PREET VIHAR VIKAS MARG, NEW DELHI 110 092	100053378250	JITENDRA KUMAR	SALARY MRG July'17
15	8817	522-0-550705-7	BARB0JAHANG	BANK OF BARODA JAHANGIRPURI DELHI	33288100001017	AMIT KUMAR	SALARY MRG July'17
16	9117	522-0-550705-7	INDB0000145	INDUSIND BANK LTD, AGGARWAL E-MALL, SECTOR - 7, ROHINI, DELHI - 110 005	100054832296	PRAKASH CHAND	SALARY MRG July'17
17	8220	522-0-550705-7	INDB0000162	INDUSIND BANK LTD, H-1,A/1, ZYGON SQUARE, SECTOR 63, NOIDA 201307	100045221036	SHAILESH KUMAR	SALARY MRG July'17
18	8220	522-0-550705-7	PUNB0062700	Punjab National Bank, Naraina Vihar, New Delhi	0627000102477659	SUNDER LAL	SALARY MRG July'17
19	7589	522-0-550705-7	BARB0JAHANG	BANK OF BARODA JAHANGIRPURI DELHI	33280100030517	HARENDRA KUMAR	SALARY MRG July'17
20	8660	522-0-550705-7	INDB0000282	INDUSIND BANK LTD, B-8 GUJRANWAL TOWN PART-I, OPPOSITE MODEL TOWN-II, NEW DELHI-110009	100047362009	GAGAN	SALARY MRG July'17
21	8220	522-0-550705-7	PUNB0392900	PUNJAB NATIONAL BANK C-30 COMMUNITY CENTER IND AREA NARAYANA DELHI	3929001700004078	MAHESH KUMAR	SALARY MRG July'17
22	9017	522-0-550705-7	INDB0000168	INDUSIND BANK LIMITED, S-6, BUILDING NO 18 & 19 ORIENTAL HOUSE GULMOHAR COMMUNITY CENTRE, YUSUF SARAI, NEW DELHI 110018	100020173578	PRAMESH PARDHAN	SALARY MRG July'17
23	8617	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100023312008	SANJAY KUMAR	SALARY MRG July'17
24	6161	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100029994743	DEVENDER SINGH	SALARY MRG July'17
25	8760	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100030547310	OM PRAKASH	SALARY MRG July'17
26	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100030553135	MAHAVIR SINGH	SALARY MRG July'17
27	9017	522-0-550705-7	ORBC0100016	ORIENTAL BANK OF COMMERCE EAST PATEL NAGAR NEW DELHI	00162151004310	RAVI	SALARY MRG July'17
28	8220	522-0-550705-7	INDB0000281	INDUSIND BANK LTD, A 276, BHISHMA PITHAMAHA MARG, DEFENCE COLONY, NEW DELHI 110 024	100011755927	Shatrughan Ram Gosa	SALARY MRG July'17
29	9117	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100013002573	NARAYAN DATT	SALARY MRG July'17

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
30	9017	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100013002564	Sonu	SALARY MRG July'17
31	8917	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701301	Sanjay Kumar	SALARY MRG July'17
32	9017	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100015466827	RAJESH KATYAL	SALARY MRG July'17
33	10036	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100015473368	KAMRU SINGH	SALARY MRG July'17
34	9017	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001698852	PRADEEP PANDEY	SALARY MRG July'17
35	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001681267	SUNIL KUMAR	SALARY MRG July'17
36	4019	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001681175	MOHAMMAD HUSAIN	SALARY MRG July'17
37	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001644682	Ramchander	SALARY MRG July'17
38	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001681205	Premnath	SALARY MRG July'17
39	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001549758	NARENDER KUMAR	SALARY MRG July'17
40	8417	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001698861	SHRI KISHAN	SALARY MRG July'17
41	9017	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001680711	BIJENDER KUMAR	SALARY MRG July'17
42	1447	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001681311	AMAR SINGH	SALARY MRG July'17
43	10036	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001698715	Sunil Kumar Ram	SALARY MRG July'17
44	13219	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001644521	YASWANT MOURYA	SALARY MRG July'17
45	9117	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100008005455	ASHOK KUMAR	SALARY MRG July'17

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
46	4995	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100039209547	Parshant Kumar Verm	SALARY MRG July'17
47	8220	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100042193158	PANKAJ	SALARY MRG July'17
48	9117	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100042193121	PRAMOD KUMAR	SALARY MRG July'17
49	8220	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100043362056	VIRENDER KUMAR	SALARY MRG July'17
50	8617	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007988032	Javed Ahmad Khan	SALARY MRG July'17
51	10036	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001680772	Teekam Chand Dangol	SALARY MRG July'17
52	9017	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100038425290	DEEPAK MEHRA	SALARY MRG July'17
53	7589	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100053950920	DINESH	SALARY MRG July'17
54	9117	522-0-550705-7	INDB0000145	INDUSIND BANK LTD,AGGARWAL E-MALL, SECTOR - 7, ROHINI, DELHI - 110 005	100054833578	LALIT	SALARY MRG July'17
55	8220	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100056466644	RISHI RANJAN	SALARY MRG July'17
56	7689	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100056466635	SACHIN KUMAR	SALARY MRG July'17
57	8220	522-0-550705-7	PUNB0011500	PUNJAB NATIONAL BANK CIVIL LINE DELHI	0115001500030110	HIMANSHU	SALARY MRG July'17
58	8220	522-0-550705-7	PUNB0139800	PUNJAB NATIONAL BANK F-83 SHASTRI NAGAR NEW DELHI	1398000100418373	MUNI RAJ	SALARY MRG July'17
59	9017	522-0-550705-7	CNRB0005914	CANARA BANK A-28 RAMGARH JAHANGIRPURI DELHI -110033	5914101000356	PRADEEP KUMAR	SALARY MRG July'17
60	8917	522-0-550705-7	SBIN0004840	STATE BANK OF INDIA A BLOCK JAHANGIRPURI DELHI	31176139555	SUNNY	SALARY MRG July'17
61	9017	522-0-550705-7	ICIC0000488	ICICI BANK COMM.CENTER SECTOR-9 ROHINI NEW DELHI	048801507313	GAGAN CHADHA	SALARY MRG July'17

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
62	9017	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100053950221	SATENDER KUMAR	SALARY MRG July'17
63	9017	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701354	ARJUN PRASAD	SALARY MRG July'17
64	8417	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100036922629	Deep Dutt Sharma	SALARY MRG July'17
65	9017	522-0-550705-7	PUNB0481000	Punjab National Bank,Mukundpur,Delhi	4810001700008162	MAAN SINGH	SALARY MRG July'17
66	7898	522-0-550705-7	FDRL0001478	FEDERAL BANK P-35 PRABHI ESTSTE PANDAV NAGAR PH-1 NEW DELHI	14780100036186	RAHUL KUMAR	SALARY MRG July'17
67	8220	522-0-550705-7	PUNB0064900	PUNJAB NATIONAL BANK SHAKURBASTI 499 SAINIK VIHAR DELHI	0649000101380145	MANOJ	SALARY MRG July'17
68	8204	522-0-550705-7	SBIN0000631	STATE BANK OF INDIASME BRANCH CHANDNI CHOWK DELHI	34781865327	RISHAB KUMAR	SALARY MRG July'17
69	10036	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100015648713	Subhash Chander Misra	SALARY MRG July'17
70	8468	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100026292705	SHIV SHANKAR SHARMA	SALARY MRG July'17
71	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100024162127	ARJUN SINGH	SALARY MRG July'17
72	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100025349282	Ghanshyam	SALARY MRG July'17
73	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100029994105	Jitendra Kumar Pandey	SALARY MRG July'17
74	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100031193648	MUKESH KUMAR	SALARY MRG July'17
75	10036	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001681588	RAJESH KUMAR	SALARY MRG July'17
76	8717	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100008005745	PRAMOD KUMAR	SALARY MRG July'17
77	13946	522-0-550705-7	INDB0000168	INDUSIND BANK LIMITED,S-6,BUILDING NO 18 &19 ORIENTAL HOUSE GULMOHAR COMMUNITY CENTRE,YUSUF SARAI,NEW DELHI 110018	100008532883	Surjeet Kumar Sharma	SALARY MRG July'17

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
78	8717	522-0-550705-7	INDB0000161	INDUSIND BANK 5 INSTITUTIONAL AREA NALSON MANDELA ROAD VASANT KUNJ NEW DELHI	100008409994	SAURAV SHARMA	SALARY MRG July'17
79	8304	522-0-550705-7	INDB0000281	INDUSIND BANK LTD,A 276,BHISHMA PITHAMAHA MARG, DEFENCE COLONY, NEW DELHI 110 024	100011737851	Jagmander Singh Kaus	SALARY MRG July'17
80	10036	522-0-550705-7	INDB0000281	INDUSIND BANK LTD,A 276,BHISHMA PITHAMAHA MARG, DEFENCE COLONY, NEW DELHI 110 024	100011649521	Dilwar	SALARY MRG July'17
81	8617	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100038475657	AJAY KUMAR	SALARY MRG July'17
82	8517	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100039209565	Rajesh Kumar Jha	SALARY MRG July'17
83	8717	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100040287949	VICKY SHARMA	SALARY MRG July'17
84	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100040287851	UMAKANT KUMAR	SALARY MRG July'17
85	8117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100040920877	NARNDER KUMAR	SALARY MRG July'17
86	8817	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100042193097	DEEP CHAND MAURYA	SALARY MRG July'17
87	8220	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100056471187	PARDEEP KUMAR	SALARY MRG July'17
88	7898	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100056466750	SANDEEP .	SALARY MRG July'17
89	9117	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100056466574	RAUSHAN KUMAR JHA	SALARY MRG July'17
90	8617	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100038476328	JASBIR SINGH	SALARY MRG July'17
91	8220	522-0-550705-7	INDB0000031	Indusind Bank Limited, C-61, PREET VIHAR VIKAS MARG,' NEW DELHI 110 092	100053378694	SUNAND KUMAR	SALARY MRG July'17
92	9117	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100053950902	OM PRAKASH SINGH	SALARY MRG July'17

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
93	8220	522-0-550705-7	INDB0000319	INDUSIND BANK LTD, WEST PATEL NAGAR, DELHI	100055226030	SURAJ .	SALARY MRG July'17
94	8220	522-0-550705-7	INDB0000319	INDUSIND BANK LTD, WEST PATEL NAGAR, DELHI	100055226049	BIJENDER KUMAR	SALARY MRG July'17
95	8220	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100056466741	ANIL .	SALARY MRG July'17
96	8117	522-0-550705-7	PUNB0499100	PUNJAB NATIONAL BANK SANJAY GANDHI T. NAGAR DELHI	4991000100035671	ROHIT	SALARY MRG July'17
97	8917	522-0-550705-7	UTIB0000022	AXIS BANK LTD B2-B3 SECTOR-16 NOIDA UP	914010031229648	SANCHIT THAKUR	SALARY MRG July'17
98	8517	522-0-550705-7	CORP0001311	CORPORATION BANK G T KARNAL ROAD JAHANGIRPURI NEW DELHI	131100101006101	SANDEEP	SALARY MRG July'17
99	8220	522-0-550705-7	INDB0000031	Indusind Bank Limited, C-61, PREET VIHAR VIKAS MARG,' NEW DELHI 110 092	100053378481	VIPIN SINGH	SALARY MRG July'17
100	8617	522-0-550705-7	SYNB0009113	SYNDICATE BANK GT KARNAL ROAD DELHI SANJAY ENCLAVE JAHANGIRPURI N DELHI	91132010076282	VIKAS BHARDWAJ	SALARY MRG July'17
101	8917	522-0-550705-7	INDB0000031	Indusind Bank Limited, C-61, PREET VIHAR VIKAS MARG,' NEW DELHI 110 092	100053378056	RITESH	SALARY MRG July'17
102	8717	522-0-550705-7	INDB0000162	INDUSIND BANK LTD , H-1,A/1, ZYGON SQUARE, SECTOR 63, NOIDA 201307	100046929409	KANWAL SINGH	SALARY MRG July'17
103	8817	522-0-550705-7	INDB0000036	Indusind Bank Limited,N 10-11 Sector-18, Noida -201 301	100046929393	SANJEET BHARATI	SALARY MRG July'17
104	9117	522-0-550705-7	PUNB0786000	PUNJAB NATIONAL BANKPUARI HARIDWAR	7860000100009755	HARISH SINGH	SALARY MRG July'17
105	8717	522-0-550705-7	PUNB0481000	PUNJAB NATIONAL BANK MUKANDPUR MAIN ROAD NEW DELHI	4810000100095208	CHANDAN KUMAR SA	SALARY MRG July'17
106	8817	522-0-550705-7	PUNB0190400	PUNJAB NATIONAL BANK GODBALAWA MOHINDER GARH HR	1904000101452249	SANJAY KUMAR	SALARY MRG July'17
107	8917	522-0-550705-7	PUNB0481000	PUNJAB NATIONAL BANK V &PO MUKANDPUR DELHI	4810000100012898	SALIM KHAN	SALARY MRG July'17
108	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100031253074	SANJAY KUMAR	SALARY MRG July'17
109	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100031253083	SHARWAN KUMAR	SALARY MRG July'17
110	8917	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100034336882	Sanjay	SALARY MRG July'17

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
111	8017	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100015466492	Manish Kumar Jha	SALARY MRG July'17
112	9017	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100025348803	Sanjay	SALARY MRG July'17
113	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100037825253	RAHUL YADAV	SALARY MRG July'17
114	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100029993975	Nitesh	SALARY MRG July'17
115	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100030218621	Rahul	SALARY MRG July'17
116	9017	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100030547295	Rakesh Kumar Bairwa	SALARY MRG July'17
117	8817	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100030547301	PRAVEEN KUMAR	SALARY MRG July'17
118	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100030547268	VIJAY KUMAR	SALARY MRG July'17
119	8517	522-0-550705-7	INDB0000161	INDUSIND BANK 5 INSTITUTIONAL AREA NALSON MANDELA ROAD VASANT KUNJ NEW DELHI	100031260922	RAKESH SHARMA	SALARY MRG July'17
120	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100023929242	VIPIN KUMAR	SALARY MRG July'17
121	8717	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100024377020	JITENDER SINGH	SALARY MRG July'17
122	9017	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100025349273	Dharmender	SALARY MRG July'17
123	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100026297782	SHUBHAM HASIJA	SALARY MRG July'17
124	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100029994822	SANJEEV KUMAR	SALARY MRG July'17
125	7898	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100029994716	Anand Prakash Mishra	SALARY MRG July'17

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
126	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701323	Pradeep Kumar	SALARY MRG July'17
127	9017	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100015466766	Ajay Kumar	SALARY MRG July'17
128	8817	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100015466720	DEVENDRA SINGH	SALARY MRG July'17
129	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100015648829	MUNNA LAL	SALARY MRG July'17
130	9117	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100020017704	Rajendra Prasad	SALARY MRG July'17
131	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100023311984	PRAKASH JHA	SALARY MRG July'17
132	9017	522-0-550705-7	INDB0000168	INDUSIND BANK LIMITED,S-6,BUILDING NO 18 &19 ORIENTAL HOUSE GULMOHAR COMMUNITY CENTRE,YUSUF SARAI,NEW DELHI 110018	100008498073	Parveen	SALARY MRG July'17
133	8717	522-0-550705-7	INDB0000168	INDUSIND BANK LIMITED,S-6,BUILDING NO 18 &19 ORIENTAL HOUSE GULMOHAR COMMUNITY CENTRE,YUSUF SARAI,NEW DELHI 110018	100008498035	Rinku	SALARY MRG July'17
134	8220	522-0-550705-7	INDB0000160	INDUSIND BANK LTD, 134/4,LALA LAJPAT RAI MARG, KAILASH COLONY NEW DELHI 110048	100008189667	Narayan	SALARY MRG July'17
135	8917	522-0-550705-7	INDB0000160	INDUSIND BANK LTD, 134/4,LALA LAJPAT RAI MARG, KAILASH COLONY NEW DELHI 110048	100008190212	RAJBIR SINGH	SALARY MRG July'17
136	11857	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100020014220	Ganesh Chander Kukre	SALARY MRG July'17
137	8817	522-0-550705-7	INDB0000281	INDUSIND BANK LTD,A 276,BHISHMA PITHAMAHA MARG, DEFENCE COLONY, NEW DELHI 110 024	100011649451	Manoj Kumar	SALARY MRG July'17
138	9117	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007988155	ATUL CHAWALA	SALARY MRG July'17
139	9017	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001698722	RAMKESH BIRWA	SALARY MRG July'17
140	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001680734	RAHUL KUMAR	SALARY MRG July'17

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
141	8220	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100008006285	BRIJESH SHARMA	SALARY MRG July'17
142	9117	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100008005677	RANJEET RAM	SALARY MRG July'17
143	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001478461	ASHISH BHARDWAJ	SALARY MRG July'17
144	8617	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100043343282	SACHIN PANWAR	SALARY MRG July'17
145	8220	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100043362108	CHETAN PUNDIR	SALARY MRG July'17
146	14022	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001681335	SURESH KUMAR	SALARY MRG July'17
147	10036	522-0-550705-7	INDB0000036	Indusind Bank Limited,N 10-11 Sector-18, Noida -201 301	100003574765	GAURAV KUMAR	SALARY MRG July'17
148	9017	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001698761	VED PAL	SALARY MRG July'17
149	10036	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001698777	RAVINDER YADAV	SALARY MRG July'17
150	9117	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100042575422	TINKU	SALARY MRG July'17
151	8617	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100042575389	KAMLESH KUMAR YAD	SALARY MRG July'17
152	8917	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100042575361	NEERAJ KUMAR	SALARY MRG July'17
153	8220	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100042575307	RAJA SINGH	SALARY MRG July'17
154	8220	522-0-550705-7	CBIN0283195	Central Bank of India,Railway road,Narela Delhi	3110453987	RISHI KUMAR	SALARY MRG July'17

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
155	8917	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100043341442	DEEPAK	SALARY MRG July'17
156	6717	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100039586367	ANUJ KUMAR SRIVAST	SALARY MRG July'17
157	8817	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100039586482	SUDHIR	SALARY MRG July'17
158	11238	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001681144	PREM PRAKASH	SALARY MRG July'17
159	9117	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007987868	SATISH KUMAR	SALARY MRG July'17
160	13895	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007988186	VINOD KUMAR	SALARY MRG July'17
161	11286	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001464402	HARI OM KUMAR	SALARY MRG July'17
162	8717	522-0-550705-7	SYNB0009021	State Bank of India,Haidapur Village,Delhi	90212010142290	ANIL BHAGAT	SALARY MRG July'17
163	8117	522-0-550705-7	ICIC0000227	Icici Bank,Delhi University,Delhi	022701509227	RAJENDER KUMAR	SALARY MRG July'17
164	147	522-0-550705-7	CNRB0005914	CANARA BANK A-28 RAMGARH JAHANGIRPURI DELHI	5914101004536	MOHIT	SALARY MRG July'17
165	8317	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100038475550	Vishwanath Pratap Sin	SALARY MRG July'17
166	9317	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100026292662	KARIM MILLAH	SALARY MRG July'17
167	9117	522-0-550705-7	INDB0000161	INDUSIND BANK 5 INSTITUTIONAL AREA NALSON MANDELA ROAD VASANT KUNJ NEW DELHI	100031260959	SUJEEV KUMAR	SALARY MRG July'17
168	9117	522-0-550705-7	INDB0000161	INDUSIND BANK 5 INSTITUTIONAL AREA NALSON MANDELA ROAD VASANT KUNJ NEW DELHI	100030986485	Naresh Kumar Sharma	SALARY MRG July'17
169	9117	522-0-550705-7	INDB0000161	INDUSIND BANK 5 INSTITUTIONAL AREA NALSON MANDELA ROAD VASANT KUNJ NEW DELHI	100030986476	ARUN KUMAR	SALARY MRG July'17
170	8617	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100036922753	Rajesh Kumar	SALARY MRG July'17

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
171	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100036922735	OMKAR SINGH	SALARY MRG July'17
172	10036	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001465081	Praveen Kumar Bhatia	SALARY MRG July'17
173	9117	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100013002511	BADI RAM	SALARY MRG July'17
174	7927	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100021806549	Gajender Kumar	SALARY MRG July'17
175	8917	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100021806628	Pritam	SALARY MRG July'17
176	9117	522-0-550705-7	INDB0000168	INDUSIND BANK LIMITED,S-6,BUILDING NO 18 &19 ORIENTAL HOUSE GULMOHAR COMMUNITY CENTRE,YUSUF SARAI,NEW DELHI 110018	100022425794	NAND KISHORE	SALARY MRG July'17
177	9317	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100027558033	Rahul	SALARY MRG July'17
178	14064	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100008005196	Narender Singh Rawat	SALARY MRG July'17
179	12504	522-0-550705-7	INDB0000282	INDUSIND BANK LTD,B-8 GUJRANWAL TOWN PART-I,OPPOSITE MODEL TOWN-II, NEW DELHI-110009	100001698708	Daulat Ram	SALARY MRG July'17
180	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100036922726	Rohit	SALARY MRG July'17
181	3059	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100042575370	ASHISH GUPTA	SALARY MRG July'17
182	13374	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007988063	NAND KISHORE	SALARY MRG July'17
183	9017	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100008005341	PRADEEP KUMAR	SALARY MRG July'17
184	11344	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001536841	MAHESH YADAV	SALARY MRG July'17

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
185	10036	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100008006247	SURENDER SINGH	SALARY MRG July'17
186	8817	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007987783	SUMIT KUMAR	SALARY MRG July'17
187	8220	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100053950939	RAVI KUMAR	SALARY MRG July'17
188	7575	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100053950656	SUNIL KUMAR	SALARY MRG July'17
189	8517	522-0-550705-7	CBIN0283504	CENTRAL BANK OF INDIA ROHINI DELHI	3910528220	AMIT KUMAR	SALARY MRG July'17
190	8060	522-0-550705-7	SBIN0009084	STATE BANK OF INDIA SANDAL KALAN SONIPAT HARYANA	36075632969	SUMIT KUMAR	SALARY MRG July'17
191	3059	522-0-550705-7	BARB0TRDSUL	BANK OF BARODA SULTANPUR MAJRA DELHI	21170100081866	MANISH KUMAR	SALARY MRG July'17
192	8717	522-0-550705-7	SBIN0008403	STATE BANK OF INDIA MAJRA DABAS DELHI	31915204268	RAHUL MANDAL	SALARY MRG July'17
193	8917	522-0-550705-7	STBP0000487	STATE BANK OF PATIALA JOUNTI BLOCK JOUNTI VILLAGE NEW DELHI	65279861276	BRIJ MOHAN	SALARY MRG July'17
194	7898	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100053950780	ROHIT	SALARY MRG July'17
195	8220	522-0-550705-7	SYNB0009020	Syndicate Bank 1176 KANUHAWALA ROAD BAWANA DELHI	90202010145459	CHANCHAL	SALARY MRG July'17
196	8517	522-0-550705-7	SBIN0006812	State Bank of India, Narela Delhi	33509923336	LOKESH KUMAR	SALARY MRG July'17
197	8717	522-0-550705-7	SBIN0003636	State Bank of India, ADB Gabhana G.T. Road,	32888083831	ROOP KISHOR	SALARY MRG July'17
198	8220	522-0-550705-7	INDB0000162	INDUSIND BANK LTD, H-1, A/1, ZYGON SQUARE, SECTOR 63, NOIDA 201307	100045220912	GOPAL	SALARY MRG July'17
199	9117	522-0-550705-7	INDB0000036	INDUSIND BANK N 10/11 SECTOR -18 NOIDA-201301	100003718641	RAKESH	SALARY MRG July'17
200	8104	522-0-550705-7	PSIB0000310	PUNJAB & SIND BANK GEETA BAHWAN ROAD SONEPAT	03101000105660	ROHIT	SALARY MRG July'17
201	9017	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100029995469	Sudhir	SALARY MRG July'17
202	5962	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100029995450	Naveen	SALARY MRG July'17
203	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100029995399	NEERAJ KUMAR	SALARY MRG July'17

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
204	8717	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100029995405	JAI BHAGWAN	SALARY MRG July'17
205	9117	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100015466517	DILBAGH SINGH	SALARY MRG July'17
206	8220	522-0-550705-7	PUNB0756100	PUNJAB NATIONAL BANK V&P KUNDAL SOEPAT HARYANA	7561001700002102	SANJAY	SALARY MRG July'17
207	8917	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100020014026	RAVI KANT	SALARY MRG July'17
208	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001683865	RAM KISHORE	SALARY MRG July'17
209	8817	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100015466845	Anil Kumar	SALARY MRG July'17
210	9117	522-0-550705-7	INDB0000168	INDUSIND BANK LIMITED,S-6,BUILDING NO 18 &19 ORIENTAL HOUSE GULMOHAR COMMUNITY CENTRE,YUSUF SARAI,NEW DELHI 110018	100020174601	Sonu	SALARY MRG July'17
211	9117	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100020017698	Sandeep Kumar	SALARY MRG July'17
212	8220	522-0-550705-7	INDB0000168	INDUSIND BANK LIMITED,S-6,BUILDING NO 18 &19 ORIENTAL HOUSE GULMOHAR COMMUNITY CENTRE,YUSUF SARAI,NEW DELHI 110018	100022425925	ARVIND KUMAR	SALARY MRG July'17
213	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701316	Mahesh Kumar	SALARY MRG July'17
214	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001683704	Ravinder	SALARY MRG July'17
215	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701095	Naveen Kumar	SALARY MRG July'17
216	7898	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001700906	SUDHIR SINGH	SALARY MRG July'17
217	8917	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701141	Sanjay Kumar Sharma	SALARY MRG July'17
218	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701002	Naresh	SALARY MRG July'17

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
219	8617	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001464411	Dinesh Kumar	SALARY MRG July'17
220	8917	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701132	Mahavir Prasad	SALARY MRG July'17
221	10036	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001683834	Parveen Kumar	SALARY MRG July'17
222	9117	522-0-550705-7	INDB0000169	INDUSIND BANK LTD,18/8, KELTRON CHAMBERS, MAIN, ARYA SAMAJ ROAD, KAROL BAGH, NEW DELHI - 110 005	100015702206	Deepak	SALARY MRG July'17
223	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001683858	AJAY VERMA	SALARY MRG July'17
224	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001700876	Anil	SALARY MRG July'17
225	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100039209477	Pradeep	SALARY MRG July'17
226	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100039209662	Nitesh	SALARY MRG July'17
227	8917	522-0-550705-7	CORP0000849	CORPORATION BANK GHEORA VILL NEW DELHI	084900101010085	ANKIT RANA	SALARY MRG July'17
228	8817	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100042193103	AMAN	SALARY MRG July'17
229	8220	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100039639137	SURAJ	SALARY MRG July'17
230	9017	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001464426	SURESH KUMAR	SALARY MRG July'17
231	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100038425333	Ravi	SALARY MRG July'17
232	8717	522-0-550705-7	BKID0006074	Bank Of India,Rohini Sector-24 New Delhi	607418210004194	VIMAL	SALARY MRG July'17
233	8917	522-0-550705-7	BKID0006069	Bank Of India,Gulabi Bagh Delhi	606910110015868	PANKAJ	SALARY MRG July'17
234	9117	522-0-550705-7	SBIN0008120	State Bank of India,Gulabi Bagh Delhi	31888818786	RAKESH KUMAR	SALARY MRG July'17

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
235	8220	522-0-550705-7	INDB0000036	Indusind Bank Limited,N 10-11 Sector-18, Noida -201 301	100046929278	AMIT KUMAR	SALARY MRG July'17
236	8220	522-0-550705-7	INDB0000282	INDUSIND BANK LTD,B-8 GUJRANWAL TOWN PART-I,OPPOSITE MODEL TOWN- II, NEW DELHI-110009	100047362151	ANKIT BRAHAMI	SALARY MRG July'17
237	7898	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100053950717	PAWAN KUMAR	SALARY MRG July'17
238	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100031250068	HEER SINGH	SALARY MRG July'17
239	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100031250031	Sanjay Kumar Patel	SALARY MRG July'17
240	18371	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100033388064	Bhanu Prakash Sharma	SALARY MRG July'17
241	9017	522-0-550705-7	BKID0006069	Bank Of India,Uttam Nagar Delhi	606910110001780	BHAGAT RAM RAWAT	SALARY MRG July'17
242	9117	522-0-550705-7	SBIN0002299	STATE BANK OF INDIA RITHALA ROAD BADLI DELHI	32528911315	SANJAY	SALARY MRG July'17
243	7575	522-0-550705-7	BARB0TRDSUL	Bank Of Baroda,Sultanpur Mazra,New Delhi	21170100091487	DEEPAK	SALARY MRG July'17
244	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100015648768	Sahil	SALARY MRG July'17
245	7904	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100015473410	Harish Chander	SALARY MRG July'17
246	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100021806600	Gopal	SALARY MRG July'17
247	8917	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100026292680	PUSHPENDER KUSHWA	SALARY MRG July'17
248	10036	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100026098507	Mohan	SALARY MRG July'17
249	8917	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100031249992	SUMIT KUMAR	SALARY MRG July'17
250	8220	522-0-550705-7	INDB0000281	INDUSIND BANK LTD,A 276,BHISHMA PITHAMAHA MARG, DEFENCE COLONY, NEW DELHI 110 024	100011649468	Sunil	SALARY MRG July'17

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
251	6618	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701118	Devinder Kumar	SALARY MRG July'17
252	190	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100015469620	Vishnu	SALARY MRG July'17
253	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100015648698	Hoshiyar Singh Bhatia	SALARY MRG July'17
254	8220	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100020016875	Raj Kumar	SALARY MRG July'17
255	8220	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100015473447	Narender	SALARY MRG July'17
256	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100025346249	Lal Bahadur Ram	SALARY MRG July'17
257	8117	522-0-550705-7	INDB0000036	Indusind Bank Limited, N 10-11 Sector-18, Noida -201 301	100003520465	YOGENDER KUMAR	SALARY MRG July'17
258	8717	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100008005417	PRAVEEN KUMAR	SALARY MRG July'17
259	8220	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007987791	RAJ BAHADUR	SALARY MRG July'17
260	9117	522-0-550705-7	INDB0000168	INDUSIND BANK LIMITED, S-6, BUILDING NO 18 & 19 ORIENTAL HOUSE GULMOHAR COMMUNITY CENTRE, YUSUF SARAI, NEW DELHI 110018	100008643046	BHOPAL SINGH	SALARY MRG July'17
261	9117	522-0-550705-7	INDB0000031	Indusind Bank Limited, C-61, PREET VIHAR VIKAS MARG, NEW DELHI 110 092	100003296803	RAMDULARE GUPTA	SALARY MRG July'17
262	13167	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001681304	Jai	SALARY MRG July'17
263	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001680895	DINESH KUMAR	SALARY MRG July'17
264	8220	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007987821	Ashok Kumar Dulguch	SALARY MRG July'17
265	9117	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001681243	SANDEEP KUMAR	SALARY MRG July'17

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
266	10036	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001464358	NARESH KUMAR	SALARY MRG July'17
267	10036	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001680741	PRITAM KUMAR	SALARY MRG July'17
268	6897	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007987806	Vijender	SALARY MRG July'17
269	10036	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100008005181	SOM VEER	SALARY MRG July'17
270	19662	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001465065	Vijay Shankar Rawat	SALARY MRG July'17
270							
	23,69,002.00	Total amount to be transferred :			23,69,002.00		
		Total number of items			270		
I am/ We are aware of the RTGS system launched by the Reserve Bank of India							
I/ We confirm that we have read the extant Terms and Conditions overleaf and agree to be bound by them.							
Authorised Signatory				Authorised Signatory			
Contact Tel No:							
For Bank use only:							
Signatures verified							
Balance confirmed							
ALM Reporting (if applicable)							



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

TRRN Details

TRRN No :	1051708005985
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2017 18:03:33
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	285
Wage Month :	JUL-17
Total Amount (Rs) :	7,37,355
Account-1 Amount (Rs) :	4,59,375
Account-2 Amount (Rs) :	19,052
Account-10 Amount (Rs) :	2,44,215
Account-21 Amount (Rs) :	14,713
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140817384393
Payment Confirmed On :	15-AUG-2017 20:04:47



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G4S FACILITY SERVICES (INDIA) PVT.LTD.		
Establishment Id	DSNHP0018835000	LIN	Not Available
Wage Month	JUL-2017	Return Month	AUG-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2017	Uploaded Date Time	11-AUG-2017 11:51
Exemption Status	Unexempted	TRRN Number	null
Remarks	ECR		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMRPY	
1	100741904052	Aadil	AADIL	3,670	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
2	100071521582	Aakash	AAKASH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
3	100000710174	Abdul Vadud	ABDUL VADUD	15,418	15,418	15,000	15,000	1,850	1,250	600	0	0	-	-	N.A.
4	100575634314	ABDUR RAJJAK	ABDUR RAJJAK	10,086	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
5	100742827965	Abedin Ali	ABEDIN ALI	21,175	6,500	6,500	6,500	780	541	239	0	0	-	-	N.A.
6	101033477556	Abhay Dhali	ABHAY DHALI	8,631	2,615	2,615	2,615	314	218	96	11	0	-	-	N.A.
7	101033475358	Abhay singh	ABHAY SINGH	32,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
8	101005747936	ABHIJEET KUMAR	ABHIJEET KUMAR	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
9	100649258294	ABHILASH KUMAR	ABHILASH KUMAR	15,660	15,560	15,000	15,000	1,867	1,250	617	1	0	-	-	N.A.
10	100073002809	Abhishek	ABHISHEK	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
11	101149136897	Abhishek	ABHISHEK	7,531	5,175	5,175	5,175	621	431	190	1	0	-	-	N.A.
12	101126865018	ABHISHEK KUMAR	ABHISHEK KUMAR	4,692	1,538	1,538	1,538	185	128	57	19	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
13	101062512690	ABHISHEK KUMAR SINGH	ABHISHEK KUMAR	9,586	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
14	101126865767	Abhishek Srivastava	ABHISHEK SRIVASTAVA	11,731	3,846	3,846	3,846	462	320	142	1	0	-	-	N.A.
15	100844568921	ADITYA CHAKROBORTY	ADITYA CHAKROBOR	25,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
16	100074011971	ADITYA KUMAR	ADITYA KUMAR	17,091	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
17	101062512494	AFREN TIRKEY	AFREN TIRKEY	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
18	100575484427	Ajab Singh	AJAB SINGH	7,172	6,119	6,119	6,119	734	510	224	5	0	-	-	N.A.
19	101103602980	Ajay	AJAY	4,215	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
20	100927099650	Ajay	AJAY	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
21	100590265736	Ajay	AJAY	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
22	100653035163	Ajay	AJAY	28,310	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
23	101126865629	Ajay	AJAY	5,495	4,761	4,761	4,761	571	397	174	4	0	-	-	N.A.
24	100930205955	AJAY	AJAY	8,067	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
25	100074757975	AJAY BHAGAT	AJAY BHAGAT	7,558	6,788	6,788	6,788	815	565	250	7	0	-	-	N.A.
26	100074765707	AJAY KUMAR	AJAY KUMAR	21,167	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
27	100060919880	AJAY KUMAR	AJAY KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
28	100074765690	AJAY KUMAR	AJAY KUMAR	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
29	100074774883	AJAY SARKAR	AJAY SARKAR	15,827	14,568	14,568	14,568	1,748	1,214	534	4	0	-	-	N.A.
30	101126866436	Ajay Kumar	AJAY KUMAR	11,702	5,902	5,902	5,902	708	492	216	0	0	-	-	N.A.
31	100930870668	AJAY KUMAR	AJAY KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
32	100742319967	AJAY KUMAR	AJAY KUMAR	17,198	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
33	100074765544	AJAY KUMAR	AJAY KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
34	100742323888	AJAY KUMAR	AJAY KUMAR	19,315	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
35	101005747110	AJAY KUMAR	AJAY KUMAR	19,728	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
36	100986110677	Ajay Kumar	AJAY KUMAR	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
37	101103602404	Ajay Kumar	AJAY KUMAR	6,799	6,788	6,788	6,788	815	565	250	7	0	-	-	N.A.
38	101062512345	AJAY KUMAR	AJAY KUMAR	15,820	15,560	15,000	15,000	1,867	1,250	617	1	0	-	-	N.A.
39	100074765711	AJAY KUMAR	AJAY KUMAR	11,848	11,648	11,648	11,648	1,398	970	428	0	0	-	-	N.A.
40	101062512592	Ajay Kumar Mishra	AJAY KUMAR MISHRA	31,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
41	100075242156	Ajay Kumar Pal	AJAY KUMAR PAL	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
42	100075285554	Ajay Kumar Sharma	AJAY KUMAR SHARMA	21,447	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
43	100844630202	Ajay Kumar Singh	AJAY KUMAR SINGH	2,961	2,341	2,341	2,341	281	195	86	23	0	-	-	N.A.
44	101149879193	Ajay Kumar Tiwari	AJAY KUMAR TIWARI	6,569	2,154	2,154	2,154	258	179	79	7	0	-	-	N.A.
45	100074763121	AJAY KUMAL	AJAY KUNAL	14,880	14,880	14,880	14,880	1,786	1,240	546	0	0	-	-	N.A.
46	100742296652	AJAY RANA	AJAY RANA	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
47	100067624094	Ajay Sharma	AJAY SHARMA	23,889	11,945	11,945	11,945	1,433	995	438	0	0	-	-	N.A.
48	100075631734	Ajay Singh Kushwaha	AJAY SINGH KUSHWAHA	11,766	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
49	101005748570	AJAYA KUMAR SAHOO	AJAYA KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
50	101126866072	Ajaya Tirki	AJAYA TIRKI	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
51	100005449295	Ajayveer	AJAYVEER	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
52	100046688277	AJEET SINGH	AJEET SINGH	21,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
53	100742769355	AJEET KUMAR	AJEET KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
54	100075836364	AJEET KUMAR	AJEET KUMAR	10,885	10,269	10,269	10,269	1,232	855	377	7	0	-	-	N.A.
55	100075863758	Ajeet Kumar	AJEET KUMAR	15,506	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
56	100572814134	Ajeet Shekhar Maury	AJEET SHEKHAR	10,653	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
57	101062512544	Ajeet Singh	AJEET SINGH	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
58	100967005579	Ajeet Singh	AJEET SINGH	9,304	8,427	8,427	8,427	1,011	702	309	2	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
59	100076022010	Ajit	AJIT	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
60	101005747645	AJIT	AJIT	15,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
61	100578179249	AJIT KUMAR	AJIT KUMAR	12,169	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
62	100076029947	AJIT SINGH	AJIT SINGH	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
63	100986110339	Ajit Kumar	AJIT KUMAR	9,447	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
64	100742352727	AJIT KUMAR BAG	AJIT KUMAR BAG	13,475	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
65	100923346550	AJIT SINGH	AJIT SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
66	100742712325	Akansha Prem Chauhan	AKANSHA PREM	34,592	17,296	15,000	15,000	2,076	1,250	826	0	0	-	-	N.A.
67	101103602126	AKASH	AKASH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
68	100986109588	Akash Kumar Kashyap	AKASH	1,692	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
69	101080879531	Akash	AKASH	5,688	5,175	5,175	5,175	621	431	190	1	0	-	-	N.A.
70	101103602525	Akash	AKASH	846	669	669	669	80	56	24	29	0	-	-	N.A.
71	100076637738	Akash	AKASH	6,357	6,249	6,249	6,249	750	521	229	14	0	-	-	N.A.
72	100076637679	Akash	AKASH	13,642	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
73	100666140016	AKASH KUMAR	AKASH KUMAR	1,269	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
74	101062512782	AKASH AHIRWAR	AKASH AHIRWAR	3,415	3,415	3,415	3,415	410	284	126	17	0	-	-	N.A.
75	101126866334	Akash Kumar	AKASH KUMAR	7,531	5,175	5,175	5,175	621	431	190	1	0	-	-	N.A.
76	100568796393	Akash Kumar	AKASH KUMAR	5,123	5,123	5,123	5,123	615	427	188	10	0	-	-	N.A.
77	101126864799	Akash Kumar Tambolia	AKASH KUMAR	6,999	4,968	4,968	4,968	596	414	182	2	0	-	-	N.A.
78	101062512769	Akhil barui	AKHIL BARUI	2,618	2,376	2,376	2,376	285	198	87	23	0	-	-	N.A.
79	101080888945	AKHILESH	AKHILESH	11,888	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
80	101080885751	Akhlesh Kumar	AKHLESH KUMAR	8,691	7,807	7,807	7,807	937	650	287	4	0	-	-	N.A.
81	101033477933	AKHLESH KUMAR	AKHLESH KUMAR	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
82	100742302222	Akram	AKRAM	5,533	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
83	100652917028	Akshat Sood	AKSHAT SOOD	13,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	N.A.
84	100649128412	AKSHAY	AKSHAY	1,423	1,423	1,423	1,423	171	119	52	25	0	-	-	N.A.
85	101103604555	Akshaya	AKSHAYA	9,475	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
86	101080885767	Alamgir Miah	ALAMGIR MIAH	9,657	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
87	100742380176	AMAN	AMAN	4,554	4,554	4,554	4,554	546	379	167	12	0	-	-	N.A.
88	100078779714	AMAR SINGH	AMAR SINGH	20,328	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
89	100078779746	AMAR SINGH	AMAR SINGH	5,648	5,648	5,648	5,648	678	470	208	18	0	-	-	N.A.
90	101103602853	Amar Kumar	AMAR KUMAR	2,538	2,007	2,007	2,007	241	167	74	24	0	-	-	N.A.
91	100649783319	Amar Nath Kaushik	AMAR NATH KAUSHIK	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
92	100742012656	Amar Paswan	AMAR PASWAN	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
93	100068716619	Amarjeet	AMARJEET	25,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
94	100649635193	AMARJEET SINGH	AMARJEET SINGH	28,310	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
95	101080886212	AMARJEET SINGH	AMARJEET SINGH	14,902	13,060	13,060	13,060	1,567	1,088	479	7	0	-	-	N.A.
96	100079312258	Amarpal	AMARPAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
97	100079312243	Amarpal	AMARPAL	7,759	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
98	100078779705	AMAR SINGH	AMARSH SINGH	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
99	101126865485	Amaruch Tirki	AMARUCH TIRKI	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
100	101080887149	Amit	AMIT	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
101	101149879140	Amit	AMIT	2,715	2,715	2,715	2,715	326	226	100	16	0	-	-	N.A.
102	101080886055	AMIT	AMIT	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
103	101103604564	AMIT	AMIT	1,138	1,138	1,138	1,138	137	95	42	26	0	-	-	N.A.
104	100568763531	AMIT KUMAR	AMIT KUMAR	2,309	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
105	100568080659	AMIT PANWAR	AMIT PANWAR	8,526	4,758	4,758	4,758	571	396	175	0	0	-	-	N.A.
106	100060546982	AMIT SAINI	AMIT SAINI	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
107	100653031450	AMIT KUMAR	AMIT KUMAR	17,376	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
108	101126862544	Amit Kumar	AMIT KUMAR	2,115	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
109	101080889152	AMIT KUMAR	AMIT KUMAR	2,599	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
110	100079921868	AMIT KUMAR	AMIT KUMAR	6,546	6,546	6,546	6,546	786	545	241	4	0	-	-	N.A.
111	101005748171	AMIT KUMAR	AMIT KUMAR	13,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
112	101149879688	Amit kumar	AMIT KUMAR	4,838	4,073	4,073	4,073	489	339	150	5	0	-	-	N.A.
113	100986109459	Amit Kumar	AMIT KUMAR	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
114	100079922244	AMIT KUMAR	AMIT KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
115	100079921806	AMIT KUMAR	AMIT KUMAR	18,687	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
116	100649641113	Amit Kumar	AMIT KUMAR	8,340	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
117	100575716955	Amit Kumar Chauhan	AMIT KUMAR CHAUHAN	16,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
118	100742270303	Amit Kumar Panday	AMIT KUMAR PANDAY	25,744	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
119	101103602600	Amit kumar Sarkar	AMIT KUMAR SARKAR	6,630	3,344	3,344	3,344	401	279	122	19	0	-	-	N.A.
120	100568111827	Amit Kumar Shukla	AMIT KUMAR SHUKLA	18,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
121	100985270439	AMIT NIGAM	AMIT NIGAM	19,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
122	100967005611	Amit Sarkar	AMIT SARKAR	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
123	100079935137	AMIT SIRASWAL	AMIT SIRASWAL	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
124	101005747335	AMOD KUMAR Pathak	AMOD KUMAR	24,640	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
125	100572604556	Amod Kumar Singh	AMOD KUMAR	18,377	12,777	12,777	12,777	1,533	1,064	469	0	0	-	-	N.A.
126	100649191410	AMRISH SINGH	AMRISH SINGH	28,310	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
127	100652906072	Anand	ANAND	25,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
128	100082126460	ANAND KUMAR	ANAND KUMAR	21,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
129	100082325432	Anand Kumar Ray	ANAND KUMAR RAY	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
130	101033477541	ANAND SINGH	ANAND SINGH	11,442	4,087	4,087	4,087	490	340	150	11	0	-	-	N.A.
131	100083336675	ANGAD KUMAR	ANGAD KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
132	100741983094	ANIKET VERMA	ANIKET VERMA	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
133	101080879520	Aniket Yadav	ANIKET YADAV	7,832	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
134	101062512949	ANIL	ANIL	3,384	2,675	2,675	2,675	321	223	98	21	0	-	-	N.A.
135	100925776952	ANIL	ANIL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
136	100946806530	Anil	ANIL	9,657	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
137	100083575749	Anil	ANIL	9,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
138	100573009140	ANIL DALAL	ANIL DALAL	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
139	100572729072	ANIL KUMAR	ANIL KUMAR	2,731	1,756	1,756	1,756	211	146	65	25	0	-	-	N.A.
140	100083594836	ANIL KUMAR	ANIL KUMAR	22,999	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
141	100083594623	ANIL KUMAR	ANIL KUMAR	17,057	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
142	100568746862	ANIL KUMAR	ANIL KUMAR	18,750	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
143	100083594760	ANIL KUMAR	ANIL KUMAR	15,305	13,846	13,846	13,846	1,662	1,153	509	2	0	-	-	N.A.
144	100567572644	ANIL KUMAR	ANIL KUMAR	11,969	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
145	101080886600	ANIL BALHARA	ANIL BALHARA	18,392	15,508	15,000	15,000	1,861	1,250	611	1	0	-	-	N.A.
146	100083583719	ANIL BHATT	ANIL BHATT	20,128	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
147	100741936036	Anil Java	ANIL JAVA	11,606	11,606	11,606	11,606	1,393	967	426	0	0	-	-	N.A.
148	101080885877	ANIL KERKETTA	ANIL KERKETTA	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
149	100967318576	ANIL KUMAR	ANIL KUMAR	13,800	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
150	100742773651	ANIL KUMAR	ANIL KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
151	100568742007	Anil Kumar	ANIL KUMAR	8,340	8,340	8,340	8,340	1,001	695	306	0	0	-	-	N.A.
152	100084151101	Anil Kumar	ANIL KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
153	101126866119	Anil Kumar	ANIL KUMAR	9,932	8,318	8,318	8,318	998	693	305	0	0	-	-	N.A.
154	101126866249	Anil Kumar	ANIL KUMAR	17,520	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
155	100649793064	Anil Kumar	ANIL KUMAR	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
156	101126866713	ANIL KUMAR	ANIL KUMAR	4,981	4,981	4,981	4,981	598	415	183	10	0	-	-	N.A.
157	100083594668	ANIL KUMAR	ANIL KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
158	100649540186	Anil Kumar	ANIL KUMAR	10,321	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
159	101062512402	ANIL KUMAR	ANIL KUMAR	8,173	6,973	6,973	6,973	837	581	256	2	0	-	-	N.A.
160	100083594578	ANIL KUMAR	ANIL KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
161	100083594203	ANIL KUMAR	ANIL KUMAR	18,710	17,359	15,000	15,000	2,083	1,250	833	0	0	-	-	N.A.
162	100084151129	Anil Kumar	ANIL KUMAR	16,198	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
163	100083594699	ANIL KUMAR	ANIL KUMAR	17,738	14,133	14,133	14,133	1,696	1,177	519	1	0	-	-	N.A.
164	101005747856	ANIL KUMAR	ANIL KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
165	100742820209	ANIL KUMAR	ANIL KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
166	101080886157	ANIL KUMAR	ANIL KUMAR	19,828	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
167	100649710036	ANIL KUMAR	ANIL KUMAR	34,254	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
168	100845032545	Anil Kumar Yadav	ANIL KUMAR YADAV	23,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
169	100967001463	Anil singh	ANIL SINGH	9,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
170	101149879186	Anil Solanki	ANIL SOLANKI	8,915	2,923	2,923	2,923	351	243	108	1	0	-	-	N.A.
171	100085002498	ANIMA LUGUN	ANIMA LUGUN	9,075	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
172	100085199343	ANIS AHMAD	ANIS AHMAD	20,025	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
173	101033478215	ANISH KUMAR	ANISH KUMAR	9,336	9,336	9,336	9,336	1,120	778	342	13	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
174	100741980748	Ankit	ANKIT	2,800	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
175	101149879089	ANKIT	ANKIT	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
176	101005748591	Ankit	ANKIT	9,075	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
177	101126862563	Ankit	ANKIT	12,128	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
178	101080887550	ANKIT KUMAR VERMA	ANKIT KUMAR	2,961	2,341	2,341	2,341	281	195	86	23	0	-	-	N.A.
179	101103603514	Ankit Pandey	ANKIT PANDEY	9,854	3,231	3,231	3,231	388	269	119	6	0	-	-	N.A.
180	101062512846	ANKUR KUMAR	ANKUR KUMAR	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
181	100666176345	Anoj Kumar	ANOJ KUMAR	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
182	100574894199	ANOOP ARORA	ANOOP ARORA	44,230	18,456	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
183	100087084584	Anoop Kumar	ANOOP KUMAR	15,298	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
184	100042021340	Anoop Kumar	ANOOP KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
185	101005747446	ANOOP TIWARI	ANOOPTIWAR I	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
186	101062511262	Anshu	ANSHU	6,382	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
187	101080887022	ANSHUL KUMAR	ANSHUL KUMAR	17,360	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
188	100572698677	ANSUL GUPTA	ANSUL GUPTA	3,520	1,936	1,936	1,936	232	161	71	25	0	-	-	N.A.
189	100590178295	Anu Bharti	ANU BHARTI	10,822	8,436	8,436	8,436	1,012	703	309	0	0	-	-	N.A.
190	100589971690	ANUBHAV ROY	ANUBHAV ROY	32,978	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
191	100087609526	Anuj	ANUJ	8,674	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
192	100950437967	Anuj	ANUJ	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
193	100572659437	Anuj Kumar	ANUJ KUMAR	31,289	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
194	101126862528	Anuj sharma	ANUJ SHARMA	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
195	100087801518	ANUP NEGI	ANUP NEGI	21,219	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
196	101080886161	ANWAR ALI	ANWAR ALI	17,993	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
197	100088775399	ARAJUN SINGH	ARAJUN SINGH	5,977	5,977	5,977	5,977	717	498	219	6	0	-	-	N.A.
198	100664936737	Aravind Kumar	ARAVIND KUMAR	20,960	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
199	101126865073	Arbinder Pal	ARBINDER PAL	15,415	9,291	9,291	9,291	1,115	774	341	2	0	-	-	N.A.
200	101126865395	Archna Hasta	ARCHNA HASTA	10,015	8,026	8,026	8,026	963	669	294	2	0	-	-	N.A.
201	100665021425	ARJUN	ARJUN	6,550	6,550	6,550	6,550	786	546	240	0	0	-	-	N.A.
202	101062513050	ARJUN	ARJUN	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
203	101103603340	ARJUN	ARJUN	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
204	100567148275	Arjun Biswas	ARJUN BISWAS	10,792	3,538	3,538	3,538	425	295	130	4	0	-	-	N.A.
205	100089419477	ARJUN NAYAK	ARJUN NAYAK	13,069	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
206	100572585802	Arjun Singh	ARJUN SINGH	21,176	10,588	10,588	10,588	1,271	882	389	0	0	-	-	N.A.
207	100649659176	ARJUN BALAI	ARJUN BALAI	6,382	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
208	101103603178	Arjun Kumar	ARJUN KUMAR	1,697	1,697	1,697	1,697	204	141	63	25	0	-	-	N.A.
209	100746067954	Arjun Kumar	ARJUN KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
210	100743124615	Arjun Singh	ARJUN SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
211	100089422927	ARJUN THAPA	ARJUN THAPA	17,453	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
212	101005747390	Aroon	AROON	9,525	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
213	100967001395	ARUN	ARUN	5,692	5,692	5,692	5,692	683	474	209	7	0	-	-	N.A.
214	100090292183	Arun	ARUN	7,143	6,262	6,262	6,262	751	522	229	5	0	-	-	N.A.
215	100742759403	ARUN	ARUN	16,998	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
216	100047330954	ARUN DAS	ARUN DAS	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
217	100090303648	ARUN KUMAR	ARUN KUMAR	24,257	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
218	100090303178	ARUN KUMAR	ARUN KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
219	100090303546	ARUN KUMAR	ARUN KUMAR	13,235	12,668	12,668	12,668	1,520	1,055	465	7	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
220	100090303653	ARUN KUMAR	ARUN KUMAR	23,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
221	100090303669	ARUN KUMAR	ARUN KUMAR	19,242	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
222	101062513202	ARUN KUMAR	ARUN KUMAR	4,171	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
223	100925777006	ARUN KUMAR	ARUN KUMAR	30,886	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
224	101080885910	ARUN KUMAR	ARUN KUMAR	16,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
225	100572941751	Arun Kumar	ARUN KUMAR	16,978	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
226	100576118631	Arun Kumar Naik	ARUN KUMAR NAIK	20,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
227	100090812557	Arun Kumar Yadav	ARUN KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
228	100742416315	Arun Sharma	ARUN SHARMA	10,850	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
229	100572767222	ARVIN VERMA	ARVIN VERMA	7,675	7,675	7,675	7,675	921	639	282	1	0	-	-	N.A.
230	100568674507	ARVIND KUMAR	ARVIND KUMAR	18,066	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
231	100091485032	ARVIND KUMAR	ARVIND KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
232	100007088858	ARVIND KUMAR	ARVIND KUMAR	20,908	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
233	100931343600	ARVIND KUMAR	ARVIND KUMAR	30,128	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
234	100091485066	ARVIND KUMAR	ARVIND KUMAR	13,725	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
235	101103602157	ARVIND KUMAR	ARVIND KUMAR	12,385	12,385	12,385	12,385	1,486	1,032	454	4	0	-	-	N.A.
236	101103602072	Arvind Parmar	ARVIND PARMAR	6,732	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
237	100742846639	Arvind Singh	ARVIND SINGH	20,592	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
238	100568813243	Asbir Singh	ASBIR SINGH	10,321	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
239	100574749329	ASHA SORANG	ASHA SORANG	10,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
240	101080887521	ASHA DEVI	ASHA DEVI	9,625	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
241	100649347906	Asha Devi	ASHA DEVI	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
242	100986109714	Asharul Mondal	ASHARUL MONDAL	5,753	5,431	5,431	5,431	652	452	200	12	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
243	101103604435	Asheesh KUMAR	ASHEESH KUMAR	13,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
244	101062512748	ASHISH	ASHISH	9,843	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
245	101103602427	Ashish	ASHISH	2,174	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
246	101126864850	Ashish	ASHISH	2,538	2,007	2,007	2,007	241	167	74	24	0	-	-	N.A.
247	100567751923	ASHISH KUMAR	ASHISH KUMAR	22,450	11,225	11,225	11,225	1,347	935	412	0	0	-	-	N.A.
248	100985270460	ASHISH KUMAR	ASHISH KUMAR	13,692	13,692	13,692	13,692	1,643	1,141	502	5	0	-	-	N.A.
249	100649663416	ASHISH KUMAR	ASHISH KUMAR	12,606	12,437	12,437	12,437	1,492	1,036	456	5	0	-	-	N.A.
250	100649915057	Ashish Kumar Chauhan	ASHISH KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
251	101104617596	Ashish kumar Ghosh	ASHISH KUMAR	11,929	7,692	7,692	7,692	923	641	282	4	0	-	-	N.A.
252	101080886470	ASHIT LAKRA	ASHIT LAKRA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
253	100093250745	ASHOK KUMAR	ASHOK KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
254	100093250778	ASHOK KUMAR	ASHOK KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
255	100093250659	ASHOK KUMAR	ASHOK KUMAR	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
256	100093250671	ASHOK KUMAR	ASHOK KUMAR	12,369	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
257	100927120814	Ashok Kumar	ASHOK KUMAR	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
258	101103603006	Ashok Kumar	ASHOK KUMAR	15,843	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
259	100093765384	Ashok Kumar	ASHOK KUMAR	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
260	100575001074	Ashok Kumar Chohan	ASHOK KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
261	101080888276	ASHOK KUMAR MEENA	ASHOK KUMAR	11,376	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
262	101080886352	ASHOK KUMAR THAPA	ASHOK KUMAR	19,793	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
263	101103602750	Ashok singh	ASHOK SINGH	1,692	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
264	100093266833	ASHOK TIWARI	ASHOK TIWARI	20,128	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
265	101080886489	ASHU KASHYAP	ASHU KASHYAP	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
266	100574466565	ASHUTOSH PANDEY	ASHUTOSH PANDEY	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
267	100574492348	Ashutosh Kumar	ASHUTOSH KUMAR	16,000	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
268	100094815844	ASHWANI PETER	ASHWANI PETER	32,340	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
269	100742148378	Ashwani Hans	ASHWANI HANS	22,480	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
270	101080888490	AASIT HALDAR	ASIT HALDAR	846	669	669	669	80	56	24	29	0	-	-	N.A.
271	100095360729	Aslam Islam	ASLAM ISLAM	16,198	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
272	101062512537	ASRAFUL SK	ASRAFUL SK	9,348	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
273	100653549220	ATISH RAJ	ATISH RAJ	9,036	4,914	4,914	4,914	590	409	181	0	0	-	-	N.A.
274	100095806986	ATMA RAM	ATMA RAM	22,091	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
275	100572667337	Atul Kumar Tiwari	ATUL KUMAR TIWARI	9,119	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
276	101005747123	ATUL SINGH	ATUL SINGH	8,215	8,215	8,215	8,215	986	684	302	12	0	-	-	N.A.
277	100742198320	AVINASH	AVINASH	13,091	11,296	11,296	11,296	1,356	941	415	5	0	-	-	N.A.
278	100006903961	AVINASH CHUGH	AVINASH CHUGH	20,467	12,967	12,967	12,967	1,556	1,080	476	0	0	-	-	N.A.
279	101080886951	AVINASH KUMAR	AVINASH KUMAR	17,493	11,599	11,599	11,599	1,392	966	426	0	0	-	-	N.A.
280	100096711862	AVTAR SINGH	AVTAR SINGH	23,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
281	101062511289	AZAD MAURYA	AZAD MAURYA	10,660	6,688	6,688	6,688	803	557	246	7	0	-	-	N.A.
282	100101689986	B EKKA	B.EKKA	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
283	100986110696	Babar Ali Sk	BABAR ALI SK	9,348	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
284	100045970250	Babli	BABLI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
285	100104111214	Babloo	BABLOO	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
286	100649889795	Babloo	BABLOO	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
287	100104111562	BABLOO SINGH	BABLOO KUMAR	11,005	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
288	100104162037	Bablu	BABLU	7,450	6,546	6,546	6,546	786	545	241	4	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
289	101033477692	Bablu	BABLU	5,021	4,752	4,752	4,752	570	396	174	14	0	-	-	N.A.
290	100104355751	BABU LAL	BABU LAL	21,313	14,937	14,937	14,937	1,792	1,244	548	2	0	-	-	N.A.
291	100104357938	BABU RAM	BABU RAM	7,445	7,445	7,445	7,445	893	620	273	14	0	-	-	N.A.
292	100104992108	BACHI SINGH	BACHI SINGH	19,328	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
293	100105000895	BACHU SINGH	BACHU SINGH	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
294	101150441295	BAJARANG	BAJARANG	7,143	6,262	6,262	6,262	751	522	229	3	0	-	-	N.A.
295	100105685133	Bal Mukund Mishra	BAL MUKUND	19,227	14,937	14,937	14,937	1,792	1,244	548	2	0	-	-	N.A.
296	100573068794	BALBIR SINGH	BALBIR SINGH	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
297	100106426580	BALBIR SINGH	BALBIR SINGH	16,978	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
298	100574827524	BALCHANDRA SAHU	BALCHANDR A SAHU	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
299	100649261014	Baljeet	BALJEET	16,700	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
300	100106950808	Balram	BALRAM	18,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
301	100107144852	Balvinder	BALVINDER	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
302	100986109910	Balwant singh	BALWANT SINGH	11,429	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
303	100649074285	Balwant Singh Negi	BALWANT SINGH NEGI	29,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
304	100567801460	BALWINDER SINGH	BALWINDER SINGH	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
305	100567537070	BALWINDER SINGH	BALWINDER SINGH	14,656	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
306	100107682009	Bansi Lal Garud	BANSI LAL GARUD	15,668	15,418	15,000	15,000	1,850	1,250	600	0	0	-	-	N.A.
307	100742717518	BANTI	BANTI	6,782	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
308	100898868234	BANTI KUMAR	BANTI KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
309	101126865751	Barun Mondal	BARUN MONDAL	11,629	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
310	101126866587	Bathohi Malik	BATHOHI MALIK	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
311	100573170571	BECHAN PANDIT	BECHAN PANDIT	20,380	11,680	11,680	11,680	1,402	973	429	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
312	101005747894	Beeru	BEERU	10,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
313	100109673287	BHAGAT SINGH	BHAGAT SINGH	25,246	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
314	101103604367	Bhagirath	BHAGIRATH	17,565	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
315	100913579022	BHAGMAL	BHAGMAL	11,622	11,622	11,622	11,622	1,395	968	427	0	0	-	-	N.A.
316	100109862333	BHAGWAN DAS	BHAGWAN DAS	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
317	100929627218	BHAGWAN JHA	BHAGWAN JHA	29,886	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
318	100951170509	Bhagwana Ram	BHAGWANA RAM	5,675	4,761	4,761	4,761	571	397	174	4	0	-	-	N.A.
319	100110014433	Bhagwant Singh Mehra	BHAGWANT SINGH	17,903	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
320	101103604063	BHANMATI	BHANMATI	9,756	9,756	9,756	9,756	1,171	813	358	8	0	-	-	N.A.
321	101033478289	BHANU PRATAP SINGH	BHANU PRATAP	16,303	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	N.A.
322	101080886637	BHARAT	BHARAT	5,135	5,135	5,135	5,135	616	428	188	19	0	-	-	N.A.
323	100110693073	Bharat Bhusan Jha	BHARAT BHUSAN	16,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
324	101033477587	BHARAT CHOUDHARY	BHARAT CHOUDHARY	7,982	7,982	7,982	7,982	958	665	293	0	0	-	-	N.A.
325	101103602103	BHARAT RATAN	BHARAT RATAN	18,697	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
326	100649929693	BHARAT SINGH	BHARAT SINGH	28,310	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
327	100025013254	BHARATH SINGH	BHARATH SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
328	100042921937	BHAWANI SOR	BHAWANI SOR	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
329	100665179981	Bhimal Munda	BHIMAL MUNDA	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
330	101080885923	BHIM SEN	BHIMSEN	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
331	101080886347	BHOLA NATH	BHOLA NATH	17,993	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
332	100112878704	BHOPAL SINGH	BHOPAL SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
333	101033477998	BHOTKU KHANDIYA	BHOTKU KHADIYA	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
334	100946771532	BHUPAL SINGH KORANGA	BHUPAL SINGH	10,406	9,908	9,908	9,908	1,189	825	364	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
335	100567324090	BHUPENDER KUMAR	BHUPENDER KUMAR	27,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
336	100113157043	BHUPENDER KUMAR	BHUPENDER KUMAR	22,887	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
337	101062513032	BHUPENDER KUMAR SHUKLA	BHUPENDER KUMAR	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
338	101103602381	Bhura	BHURA	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
339	101103603611	Bhuvnesh Kumar Verma	BHUVNESH KUMAR	8,032	4,682	4,682	4,682	562	390	172	14	0	-	-	N.A.
340	100113579500	BHUWAN SINGH	BHUWAN SINGH	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
341	101126864976	BIBHASH	BIBHASH RAI	35,666	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
342	100114036724	Bijay Kumar Verma	BIJAY KUMAR VERMA	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
343	100114143446	BIJENDER KUMAR	BIJENDER KUMAR	15,443	13,934	13,934	13,934	1,672	1,161	511	5	0	-	-	N.A.
344	100649430516	BIJENDER KUMAR	BIJENDER KUMAR	23,857	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
345	100649488061	BILIAM	BILIAM	8,067	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
346	100899161266	BILLU	BILLU	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
347	100114830973	BINA DEVI	BINA DEVI	14,376	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
348	101005747991	BIPIN KUJUR	BIPIN KUJUR	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
349	100871882438	BIPIN KUMAR SINGH	BIPIN KUMAR SINGH	21,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
350	101005747650	BIPIN KUMAR SINGH	BIPIN KUMAR SINGH	34,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
351	100652890486	BIRBAL SINGH	BIRBAL SINGH	23,931	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
352	100967005682	BIRENDAR KUMAR	BIRENDAR KUMAR	27,173	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
353	100115850557	VIRENDER MISHRA	BIRENDRA MISHRA	35,111	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
354	100116026787	BIRSAY MALLAH	BIRJAI MALLAH	10,025	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
355	100986110409	Birpal	BIRPAL	9,069	8,146	8,146	8,146	978	679	299	2	0	-	-	N.A.
356	101103603735	Birsa Bhengra	BIRSA BHENGRA	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
357	101080886587	BISHAN PAL	BISHAN PAL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
358	101149879711	Bishnu Das	BISHNU DAS	5,393	5,091	5,091	5,091	611	424	187	0	0	-	-	N.A.
359	100116212145	BISHRAM BHAGAT	BISHRAM BHAGAT	9,075	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
360	100568666974	Biswajiban Beera	BISWAJIBAN BEAERA	23,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
361	100116329546	BISWAJIT BARMAN	BISWAJIT BARMAN	10,992	9,501	9,501	9,501	1,140	791	349	13	0	-	-	N.A.
362	101033478243	Biswajit Sarkar	BISWAJIT SARKAR	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
363	100985278598	BITTU KUMAR	BITTU KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
364	100745898964	Bobby Kumar	BOBBY KUMAR	2,115	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
365	100574705239	Bobi	BOBI	7,365	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
366	101080887794	BOBY	BOBY	2,572	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
367	100116774347	BOBY PARCHA	BOBY PARCHA	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
368	100117220821	Brahmjeet	BRAHMJEET	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
369	100742348179	BRAJ KUMAR	BRAJ KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
370	100649547784	Braja Kishor Nayak	BRAJA KISHOR	6,664	5,115	5,115	5,115	614	426	188	8	0	-	-	N.A.
371	101149879753	Brajesh Kumar	BRAJESH KUMAR	3,714	3,394	3,394	3,394	407	283	124	5	0	-	-	N.A.
372	101126865369	BRAJKISHOR	BRAJKISHOR	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
373	100117353580	Brampal	BRAMPAL	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
374	100117382114	BRIJ KUMAR	BRIJ KUMAR	22,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
375	101005748562	BRIJ MOHAN JAISWAL	BRIJ MOHAN JAISWAL	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
376	100742548386	Brij Raj Singh	BRIJ RAJ SINGH	3,384	2,675	2,675	2,675	321	223	98	21	0	-	-	N.A.
377	100117524579	BRIJESH YADAV	BRIJESH YADAV	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
378	100568833634	Brijesh Kumar Pandey	BRIJESH KUMAR	43,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
379	100967004741	BRIJESH KUMAR PATEL	BRIJESH KUMAR	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
380	101005747240	BRIJU KUMAR	BRIJU KUMAR MALIK	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
381	100742807670	Buddhiman Prasad Mishara	BUDDHIMAN PRASAD	10,550	5,275	5,275	5,275	633	439	194	7	0	-	-	N.A.
382	101103602093	BUNTY	BUNTY	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
383	100120429638	C R Parasram	C.R. PARASRAM	17,258	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
384	101080886807	CHAGAN LAL	CHAGANLAL	6,851	6,851	6,851	6,851	822	571	251	1	0	-	-	N.A.
385	100649463364	CHAMAN LAL	CHAMAN LAL	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
386	101149879851	CHAMAN BABU	CHAMAN BABU	5,500	1,904	1,904	1,904	228	159	69	1	0	-	-	N.A.
387	100122056118	Chanan singh	CHANAN SINGH	28,663	14,331	14,331	14,331	1,720	1,194	526	0	0	-	-	N.A.
388	101080888689	CHAND MOHAMMAD	CHAND MOHAMMAD	4,167	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
389	100649118025	Chandan	CHANDAN	15,298	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
390	100122206461	CHANDAN PANDEY	CHANDAN PANDEY	22,853	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
391	100122203077	CHANDAN GUPTA	CHANDAN GUPTA	21,360	10,080	10,080	10,080	1,210	840	370	0	0	-	-	N.A.
392	101150441224	CHANDAN LODHI	CHANDAN LODHI	2,740	2,740	2,740	2,740	329	228	101	6	0	-	-	N.A.
393	101126866135	Chandan Mallik	CHANDAN MALLIK	2,419	2,037	2,037	2,037	244	170	74	24	0	-	-	N.A.
394	100985283775	CHANDAN SINGH	CHANDAN SINGH	15,908	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
395	101126866525	Chandarbhan Singh	CHANDARBHAN SINGH	6,627	4,554	4,554	4,554	546	379	167	5	0	-	-	N.A.
396	100568806522	CHANDER PAL	CHANDER PAL	8,249	7,807	7,807	7,807	937	650	287	4	0	-	-	N.A.
397	100742780567	CHANDER BHAN	CHANDER BHAN	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
398	100649160377	CHANDER MANI	CHANDER MANI	44,230	18,456	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
399	100122579665	CHANDER PAL	CHANDER PAL	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
400	100122580242	CHANDER SHEKHAR	CHANDER SHEKHAR	17,258	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
401	100122915765	Chandra Mohan Prakash	CHANDRA MOHAN	16,978	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
402	101062512384	Chandra Pal	CHANDRA PAL	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
403	100572713614	CHARAN SINGH	CHARAN SINGH	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
404	100742212650	CHARAN Singh	CHARAN SINGH	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
405	100124225573	CHARANJEET SINGH	CHARANJEET SINGH	17,555	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
406	100126042027	Chiranjivi Kumar Singh	CHARANJIVI KUMAR	18,138	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
407	100124277167	Charles	CHARLES	34,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
408	100124894380	CHET RAM	CHET RAM	14,798	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
409	101080886404	CHETAN GIRI	CHETAN GIRI	19,893	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
410	101005748185	CHHATAR PAL	CHHATAR PAL	13,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
411	100572971858	CHHAVI KUMAR	CHHAVI KUMAR	44,230	18,456	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
412	100923278207	Chiman Kachuwa	CHIMAN KACHUWA	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
413	101126866600	Chiman Khariya	CHIMAN KHARIYA	9,273	7,807	7,807	7,807	937	650	287	4	0	-	-	N.A.
414	100567480079	CHINTOO KUMAR	CHINTOO KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
415	101103602086	Chintu Kumar	CHINTU KUMAR	3,516	3,055	3,055	3,055	367	254	113	20	0	-	-	N.A.
416	100044512921	CHITARANJAN SINGH	CHITARANJAN SINGH	22,589	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
417	100126392451	CHOTE LAL	CHOTE LAL	17,482	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
418	101149879690	Chumaru Goala	CHUMARU GOALA	4,838	4,073	4,073	4,073	489	339	150	5	0	-	-	N.A.
419	100572928220	SIRIL BHENGRA	CYRIL BHENGRA	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
420	100572971392	Dainey	DAINEY	10,321	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
421	100129324103	DAL CHAND	DAL CHAND	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
422	100649074030	Dalip	DALIP	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
423	100129409081	DALIP KUMAR	DALIP KUMAR	14,136	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
424	100568622858	Dalip Kumar	DALIP KUMAR	16,300	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	N.A.
425	100129442801	DALJEET SINGH	DALJEET SINGH	25,284	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
426	100129524749	DAM BAHADUR	DAM BAHADUR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
427	100742960041	Danish	DANISH	4,168	669	669	669	80	56	24	29	0	-	-	N.A.
428	100649695766	Darshan Kumar	DARSHAN KUMAR	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
429	100568233249	DAS KARTIK	DAS KARTIK	10,025	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
430	100568455872	DAVENDER SINGH	DAVENDER SINGH	18,099	15,899	15,000	15,000	1,908	1,250	658	6	0	-	-	N.A.
431	100029271372	DAVID PAUL	DAVID PAUL	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
432	100653444422	Davinder	DAVINDER	20,332	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
433	101080886539	DAYARAM MOURYA	DAYARAM MOURYA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
434	100131076348	DEBABRATA MANNA	DEBARAJA MANNA	10,336	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
435	100986108964	Debranj Pradhan	DEBRANJAN PRADHAN	14,574	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
436	100949550848	DEEPAK DHIMAN	DEEPAK DHIMAN	23,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
437	100131508077	DEEP CHAND	DEEP CHAND	17,973	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
438	100131556353	Deep Ram Sharma	DEEP RAM SHARMA	17,128	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
439	100131821286	Deepak	DEEPAK	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
440	100649455392	DEEPAK	DEEPAK	16,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
441	100649736340	DEEPAK	DEEPAK	9,531	8,146	8,146	8,146	978	679	299	2	0	-	-	N.A.
442	100131821303	Deepak	DEEPAK	5,135	5,135	5,135	5,135	616	428	188	19	0	-	-	N.A.
443	101080885975	DEEPAK	DEEPAK	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
444	100741923592	DEEPAK	DEEPAK	11,296	11,296	11,296	11,296	1,356	941	415	5	0	-	-	N.A.
445	101103603262	Deepak	DEEPAK	2,810	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
446	100742042636	Deepak	DEEPAK	12,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	N.A.
447	100925495096	DEEPAK	DEEPAK	27,865	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
448	100949989907	Deepak	DEEPAK	2,149	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
449	100567408572	DEEPAK BHATIA	DEEPAK BHATIA	7,982	7,982	7,982	7,982	958	665	293	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
450	100664968305	DEEPAK CHAUHAN	DEEPAK CHAUHAN	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
451	100048535597	DEEPAK KUMAR	DEEPAK KUMAR	19,240	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
452	100036859104	DEEPAK PRASAD	DEEPAK PRASAD	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
453	100131849628	DEEPAK RANA	DEEPAK RANA	13,919	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
454	100131851617	DEEPAK SAXENA	DEEPAK SAXENA	5,255	5,067	5,067	5,067	608	422	186	21	0	-	-	N.A.
455	100131852764	DEEPAK SHARMA	DEEPAK SHARMA	16,858	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	N.A.
456	101126866502	Deepak Bairwa	DEEPAK BAIRWA	6,025	4,140	4,140	4,140	497	345	152	7	0	-	-	N.A.
457	100568674357	Deepak Kishan	DEEPAK KISHAN	19,682	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
458	100742097014	DEEPAK KUMAR	DEEPAK KUMAR	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
459	101080886103	DEEPAK KUMAR	DEEPAK KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
460	101126864845	Deepak Kumar	DEEPAK KUMAR	2,115	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
461	100741970687	DEEPAK KUMAR	DEEPAK KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
462	100131840136	DEEPAK KUMAR	DEEPAK KUMAR	13,800	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
463	100742186049	DEEPAK KUMAR	DEEPAK KUMAR	22,756	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
464	100967005695	DEEPAK KUMAR	DEEPAK KUMAR	42,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
465	101149879661	Deepak kumar Jangid	DEEPAK KUMAR	5,077	2,497	2,497	2,497	300	208	92	7	0	-	-	N.A.
466	101103603081	Deepak Kumar Mandal	DEEPAK KUMAR	4,420	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
467	101150441230	DEEPAK KUMAR TAK	DEEPAK KUMAR TAK	2,466	2,466	2,466	2,466	296	205	91	6	0	-	-	N.A.
468	101033478227	DEEPAK LUTHRA	DEEPAK LUTHRA	14,515	14,315	14,315	14,315	1,718	1,192	526	4	0	-	-	N.A.
469	101103603034	Deepak Pal	DEEPAK PAL	1,692	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
470	100575595862	DEEPAK SINGH	DEEPAK SINGH	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
471	100914268344	Deepak Tirkey	DEEPAK TIRKEY	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
472	100649905646	Deepchand	DEEPAK CHAND	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
473	101033478068	Deepti Mallah	DEEPTI MALLAH	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
474	100575020103	Deshraj	DESHRAJ	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
475	100133511137	DEV RAJ	DEV RAJ	18,999	15,899	15,000	15,000	1,908	1,250	658	6	0	-	-	N.A.
476	100133510588	DEV KANT	DEV KANT	17,323	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
477	100649725879	DEVENDAR KUMAR	DEVENDAR KUMAR	9,989	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
478	101103602967	DEVENDER	DEVENDARA KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
479	100743154274	DEVENDER KUMAR	DEVENDER	12,115	12,115	12,115	12,115	1,454	1,009	445	6	0	-	-	N.A.
480	100133965479	Devender	DEVENDER	22,153	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
481	100572914631	Devender	DEVENDER	13,950	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
482	100133967852	DEVENDER SINGH	DEVENDER SINGH	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
483	101103603607	Devender Kumar	DEVENDER KUMAR	1,641	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
484	100742699743	Devender Kumar	DEVENDER KUMAR	2,168	1,756	1,756	1,756	211	146	65	25	0	-	-	N.A.
485	100030327329	Devendra	DEVENDRA	1,992	1,992	1,992	1,992	239	166	73	23	0	-	-	N.A.
486	100568617392	DEVENDRA SINGH	DEVENDRA SINGH	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
487	101080885896	Devendra Kumar	DEVENDRA KUMAR	12,000	4,154	4,154	4,154	498	346	152	2	0	-	-	N.A.
488	100743174850	DEVENDRA KUMAR SINGH	DEVENDRA KUMAR	27,364	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
489	100134318518	Devesh Kumar	DEVESH KUMAR	20,012	10,006	10,006	10,006	1,201	833	368	0	0	-	-	N.A.
490	100134363932	DEVI RAM	DEVI RAM	18,528	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
491	101149879210	Devkaran	DEVKARAN	8,481	8,303	8,303	8,303	996	692	304	0	0	-	-	N.A.
492	101149879070	Dhalu Bhuimaly	DHALU BHUIMALY	7,180	6,449	6,449	6,449	774	537	237	6	0	-	-	N.A.
493	100135337279	DHANI SINGH	DHANI SINGH	20,860	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
494	100575940108	DHARAM PAL	DHARAM PAL	17,982	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
495	100135589935	DHARAM PAL	DHARAM PAL	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
496	100135590734	DHARAM SINGH	DHARAM SINGH	19,128	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
497	100135687128	Dharambeer	DHARAMBEE R	8,067	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
498	101080886853	DHARAMBIR SINGH	DHARAMBIR SINGH	13,200	13,200	13,200	13,200	1,584	1,100	484	0	0	-	-	N.A.
499	100742110701	Dharampal	DHARAMPAL	9,657	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
500	100135754201	Dharamveer	DHARAMVEE R	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
501	100135770476	DHARAMVIR RAWAT	DHARAMVIR RAWAT	31,823	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
502	100568704283	Dharm Pal	DHARM PAL	34,849	17,425	15,000	15,000	2,091	1,250	841	0	0	-	-	N.A.
503	101005747666	DHARMENDER	DHARMEDE R	19,565	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
504	100568769697	Dharmender	DHARMEDE R	5,668	5,091	5,091	5,091	611	424	187	13	0	-	-	N.A.
505	101103603047	Dharmender	DHARMEDE R	846	669	669	669	80	56	24	29	0	-	-	N.A.
506	100005965864	DHARMENDER SINGH	DHARMEDE R SINGH	18,225	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
507	101062511243	DHARMENDER KUMAR	DHARMEDE R KUMAR	2,961	2,341	2,341	2,341	281	195	86	23	0	-	-	N.A.
508	101080886895	DHARMENDER PRASAD	DHARMEDE R PRASAD	2,237	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
509	100136026643	Dharmender Singh	DHARMEDE R SINGH	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
510	101126865266	Dharmendra	DHARMENDR A	7,942	6,788	6,788	6,788	815	565	250	7	0	-	-	N.A.
511	100136082141	DHARMENDRA SINGH	DHARMENDR A SINGH	5,692	5,692	5,692	5,692	683	474	209	7	0	-	-	N.A.
512	100575617744	Dharmendra Kumar	DHARMENDR A KUMAR	7,975	7,467	7,467	7,467	896	622	274	5	0	-	-	N.A.
513	100578815781	Dharmendra Kumar Pathak	DHARMENDR A KUMAR	16,565	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
514	100574518384	DHARMENDRA MISHRA	DHARMENDR A MISHRA	2,538	2,007	2,007	2,007	241	167	74	24	0	-	-	N.A.
515	100136320442	Dharmendra Singh	DHARMENDR A SINGH	10,321	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
516	101149879247	Dharmendra singh	DHARMENDR A SINGH	6,569	2,154	2,154	2,154	258	179	79	3	0	-	-	N.A.
517	100136382329	DHARMESH KUMAR	DHARMESH KUMAR	15,747	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
518	101080886998	DHARMVEER	DHARMVEER	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
519	100136636434	DHEER SINGH	DHEER SINGH	20,028	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
520	101103603412	Dheer Singh	DHEER SINGH	846	669	669	669	80	56	24	29	0	-	-	N.A.
521	100649624959	DHEERAJ BHATIA	DHEERAJ BHATIA	7,968	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
522	100649909752	Dhiraj	DHIRAJ	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
523	100136813884	DHIRAJ KUMAR	DHIRAJ KUMAR	6,831	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
524	101005747825	DHIRAJ KUMAR	DHIRAJ KUMAR	8,446	2,769	2,769	2,769	332	231	101	10	0	-	-	N.A.
525	100742301079	Dhirendra singh	DHIRENDRA SINGH	9,348	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
526	101103604517	DHRUV KUMAR	DHRUV KUMAR	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
527	101149136866	Dibianus Ekka	DIBIANUS EKKA	9,677	8,146	8,146	8,146	978	679	299	2	0	-	-	N.A.
528	100575196571	DIDWM BRAHMA	DIDWM BRAHMA	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
529	100967004955	DIG RAM	DIG RAM	20,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
530	100017000762	DIGAMBAR SINGH	DIGAMBAR SINGH	17,282	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
531	100137419155	DIGAMBER SINGH	DIGAMBER SINGH	21,312	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
532	100137526877	DIL BAHADUR K. C	DIL BAHADUR K.	15,423	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
533	100137543674	DILAWAR SINGH	DILAWAR SINGH	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
534	100589770482	DILEEP KUMAR	DILEEP KUMAR	22,842	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
535	101033478355	DILEEP KUMAR	DILEEP KUMAR	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
536	101103603338	DILIP	DILIP	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
537	101149879730	Dilip	DILIP	2,348	1,863	1,863	1,863	224	155	69	6	0	-	-	N.A.
538	100137707096	DILIP KUMAR	DILIP KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
539	100137716007	DILIP THAKUR	DILIP THAKUR	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
540	100137953316	Dilip Kumar Barua	DILIP KUMAR BARUA	20,631	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
541	101080886190	DILIP KUMAR GAUD	DILIP KUMAR GAUD	17,228	16,325	15,000	15,000	1,959	1,250	709	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
542	101103604156	Dilip singh	DILIP SINGH	10,286	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
543	100568729677	Dilip Tobias Soreng	DILIP TOBIAS SORENG	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
544	100568657645	DINESH KUMAR	DINEH KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
545	100138692060	Dinesh	DINESH	11,091	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
546	100649589680	DINESH DAS	DINESH DAS	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
547	100568285559	DINESH KUMAR	DINESH KUMAR	16,700	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
548	100138707550	DINESH KUMAR	DINESH KUMAR	5,977	5,977	5,977	5,977	717	498	219	6	0	-	-	N.A.
549	101126866745	DINESH BADONIYA	DINESH BADONIYA	6,303	6,303	6,303	6,303	756	525	231	4	0	-	-	N.A.
550	100742857147	Dinesh Chouhan	DINESH CHOUHAN	3,807	3,010	3,010	3,010	361	251	110	20	0	-	-	N.A.
551	100139114582	Dinesh Kumar	DINESH KUMAR	15,298	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
552	101005747530	DINESH KUMAR	DINESH KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
553	100649519435	DINESH KUMAR	DINESH KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
554	100742741799	DINESH KUMAR	DINESH KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
555	101033477470	DINESH MANDLOI	DINESH MANDLOI	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
556	100575863661	Dinesh Pandit	DINESH PANDIT	3,866	2,270	2,270	2,270	272	189	83	19	0	-	-	N.A.
557	100742259458	Dinesh Singh	DINESH SINGH	7,832	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
558	100139534400	Dinesh Singh Bisht	DINESH SINGH BISHT	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
559	101033478291	DINESH SINGH CHAUDHARY	DINESH SINGH	6,830	6,830	6,830	6,830	820	569	251	0	0	-	-	N.A.
560	101005747451	Dinkar Pathak	DINKAR PATHAK	9,385	3,077	3,077	3,077	369	256	113	7	0	-	-	N.A.
561	101080888322	Dipak Hazarika	DIPAK HAZARIKA	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
562	101080886220	DIPANKAR KUMAR SINGH	DIPANKAR KUMAR	19,793	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
563	101126864995	Dolirani Pal	DOLIRANI PAL	9,075	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
564	100141043559	DONALD SAMUEL	DONALD SAMUEL	13,378	11,301	11,301	11,301	1,356	941	415	12	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
565	101126865094	DURGA THAPA	DURGA THAPA	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
566	100141905059	DURGESH DAS	DURGESH DAS	7,982	7,982	7,982	7,982	958	665	293	0	0	-	-	N.A.
567	101080886502	E PUSHPARAJ	E PUSHPARAJ	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
568	101149879949	Ejarul Sekh	EJARUL SEKH	2,517	2,376	2,376	2,376	285	198	87	0	0	-	-	N.A.
569	101103602882	Entajul Islam	ENTAJUL ISLAM	8,608	8,146	8,146	8,146	978	679	299	2	0	-	-	N.A.
570	100742025204	FERDINAND EKKA	FERDINAND EKKA	15,758	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
571	101149879920	Philip Munda	FHILIP MUNDA	2,419	2,037	2,037	2,037	244	170	74	5	0	-	-	N.A.
572	101080886126	FIRDOSH GAJAL	FIRDOSH GAJAL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
573	100017283966	Firoj	FIROJ	13,796	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
574	100146818760	Francis Thaddeus	FRANCIS THADDEUS	16,933	8,467	8,467	8,467	1,016	705	311	0	0	-	-	N.A.
575	100147299930	G Narayan Rao	G NARAYAN RAO	20,199	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
576	100149133231	GAGAN SINGH	GAGAN SINGH	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
577	101126864781	Gagan Kumar	GAGAN KUMAR	9,657	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
578	101126864821	Gagandeep Singh	GAGANDEEP SINGH	2,538	2,007	2,007	2,007	241	167	74	24	0	-	-	N.A.
579	100649279793	GAJENDER SINGH	GAJENDER SINGH	15,265	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
580	100149515564	GAJENDRA SINGH	GAJENDRA SINGH	18,340	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
581	101080887756	GAJENDRA SINGH	GAJENDRA SINGH	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
582	100649842347	Gajju	GAJJU	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
583	100149990820	GANESH KISKU	GANESH KISKU	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
584	100150134108	Ganesh Datt Mishra	GANESH DATT	18,263	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
585	101126866399	Ganesh Kumar Meena	GANESH KUMAR	1,807	1,242	1,242	1,242	149	103	46	24	0	-	-	N.A.
586	100575831363	GANESH SASHMOL	GANESH SASHMOL	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
587	100567812977	GANGA SAHAI	GANGA SAHAI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
588	100649589531	Ganga Charan	GANGA CHARAN	8,067	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
589	101150440101	GANGA GANGORE	GANGA GANGORE	5,481	5,481	5,481	5,481	658	457	201	7	0	-	-	N.A.
590	100150753521	GANGA RAM	GANGA RAM	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
591	100151286619	GANSHYAM PANDEY	GANSHYAM PANDEY	16,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
592	100568201257	Gaurav	GAURAV	7,558	6,788	6,788	6,788	815	565	250	7	0	-	-	N.A.
593	100986109672	Gaurav	GAURAV	12,129	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
594	100032275568	Gaurav Gautam	GAURAV GAUTAM	10,903	8,436	8,436	8,436	1,012	703	309	0	0	-	-	N.A.
595	100742603912	GAURAV GUPTA	GAURAV GUPTA	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
596	101103602415	Gaurav Kumar	GAURAV KUMAR	10,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
597	100151493625	GAURAV SINGH	GAURAV KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
598	100742139928	Gaurav Talan	GAURAV TALAN	7,374	7,374	7,374	7,374	885	614	271	7	0	-	-	N.A.
599	101033477745	Gaurv Kumar	GAURV KUMAR	9,725	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
600	100040001170	Gautam	GAUTAM	5,408	5,408	5,408	5,408	649	450	199	8	0	-	-	N.A.
601	100649113816	GAUTAM	GAUTAM	8,674	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
602	100151862935	Gautam	GAUTAM	8,067	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
603	100151869660	GAUTAM YADAV	GAUTAM YADAV	13,510	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
604	100152995674	GHANSHYAM THAKUR	GHANSHYAM THAKUR	13,371	10,783	10,783	10,783	1,294	898	396	6	0	-	-	N.A.
605	101103604037	Ghanshyam Upadhyaye	GHANSHYAM UPADHYAYE	7,977	2,615	2,615	2,615	314	218	96	11	0	-	-	N.A.
606	100568146812	Girdhar Singh Bisht	GIRDHAR SINGH BISHT	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
607	101080885968	GIRISH	GIRISH	13,462	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	N.A.
608	101062512730	GIRISH	GIRISH	6,831	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
609	100153571731	GIRISH KUMAR	GIRISH KUMAR	14,274	13,301	13,301	13,301	1,596	1,108	488	6	0	-	-	N.A.
610	101080888708	GIRISH CHANDRA	GIRISH CHANDRA	13,060	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
611	100153572534	Girish Mohan	GIRISH MOHAN	18,085	9,043	9,043	9,043	1,085	753	332	0	0	-	-	N.A.
612	100967001416	Golam Rabbani	GOLAM RABBANI	9,657	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
613	100568623691	GOLU KUMAR	GOLU KUMAR	13,429	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
614	100568558167	GOPA KUMAR	GOPA KUMAR	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
615	100932988716	GOPAL	GOPAL	6,851	6,851	6,851	6,851	822	571	251	1	0	-	-	N.A.
616	100154627713	GOPAL KISHAN	GOPAL KISHAN	18,828	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
617	100568742696	Gopal Dutt Upreti	GOPAL DUTT UPRETI	28,289	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
618	100743057038	GOPAL K JHA	GOPAL K JHA	14,384	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
619	100929560977	GOPAL RAI	GOPAL RAI	7,365	7,365	7,365	7,365	884	614	270	6	0	-	-	N.A.
620	100154631957	GOPAL SAWARE	GOPAL SAWARE	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
621	101033478653	GOPAL SHAH	GOPAL SHAH	20,930	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
622	100154632749	GOPAL SINGH	GOPAL SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
623	101080886692	GOPESH KATARE	GOPESH KATARE	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
624	100967004901	GOURAV	GOURAV	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
625	101103602998	GOURAV SENGAR	GOURAV SENGAR	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
626	100155676377	GOURI SHANKER	GOURI SHANKER	51,156	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
627	100649528657	Goverdhan	GOVERDHAN	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
628	100155904768	Goverdhan	GOVERDHAN	16,109	14,699	14,699	14,699	1,764	1,224	540	0	0	-	-	N.A.
629	100155904924	GOVERDHAN JHA	GOVERDHAN JHA	17,344	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
630	101033478719	GOVIND	GOVIND	7,006	5,977	5,977	5,977	717	498	219	6	0	-	-	N.A.
631	101126866323	Govind	GOVIND	6,627	4,554	4,554	4,554	546	379	167	5	0	-	-	N.A.
632	100664645325	GOVIND KUMAR	GOVIND KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
633	101149879846	GOVIND KIUMAR	GOVIND KIUMAR	5,500	1,904	1,904	1,904	228	159	69	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
634	100155950092	GOVIND KUMAR	GOVIND KUMAR	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
635	100568682031	GUDDI ATWAL	GUDDI ATWAL	11,648	11,648	11,648	11,648	1,398	970	428	0	0	-	-	N.A.
636	100649274805	GUDDU KUMAR	GUDDU KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
637	101062512814	GULAM MUSTAFA	GULAM MUSTAFA	1,692	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
638	100156945348	GULDEV SINGH	GULDEV SINGH	35,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
639	100156955799	GULIYAT KANDOLA	GULIYAT KANDOLA	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
640	101005747582	GULSHAN Roy	GULSHAN ROY	2,730	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
641	100157825474	GURU PRASAD	GURU PRASAD	21,138	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.
642	100157834993	Guru Charan Saroj	GURU CHARAN	13,320	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
643	100158169181	Gyan Chand	GYAN CHAND	8,067	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
644	100061316739	Gyanchand	GYANCHAND	8,067	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
645	100589842500	HAKIKAT KHAN	HAKIKAT KHAN	14,231	12,437	12,437	12,437	1,492	1,036	456	5	0	-	-	N.A.
646	100966999688	Hamender Kumar	HAMENDER KUMAR	6,214	4,968	4,968	4,968	596	414	182	2	0	-	-	N.A.
647	100160425963	HANS RAJ	HANS RAJ	19,951	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
648	100567937702	HARCHARAN LAL	HARCHARAN LAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
649	100986110484	Hardwari Lal	HARDWARI LAL	18,065	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
650	100914179423	HAREE SHANKAR	HAREE SHANKAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
651	100045975840	HARENDER KUMAR	HARENDER KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
652	100951380400	HARENDER KUMAR	HARENDER KUMAR	1,551	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
653	100649909813	Harendra	HARENDRA	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
654	100575081966	HARENDRA SINGH	HARENDRA SINGH	1,692	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
655	100161219295	HARI SINGH	HARI SINGH	17,100	16,800	15,000	15,000	2,016	1,250	766	0	0	-	-	N.A.
656	100161215109	HARI CHAND	HARI CHAND	13,800	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
657	100161387238	Hari Nath Mishra	HARI NATH MISHRA	3,700	3,700	3,700	3,700	444	308	136	15	0	-	-	N.A.
658	100649345033	HARI OM	HARI OM	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
659	100161218576	HARI RAM	HARI RAM	13,211	13,211	13,211	13,211	1,585	1,100	485	0	0	-	-	N.A.
660	100161584643	Hari Singh Bisht	HARI SINGH BISHT	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
661	100743017626	HARIKESH KUMAR SAROJ	HARIKESH KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
662	100924298820	HARINDER SINGH	HARINDER SINGH	13,692	13,692	13,692	13,692	1,643	1,141	502	5	0	-	-	N.A.
663	101103603703	HARIOM RAWAT	HARIOM RAWAT	13,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
664	100741979459	HARI PADA MANDAL	HARIPADA MANDAL	5,648	5,648	5,648	5,648	678	470	208	18	0	-	-	N.A.
665	101080889106	HARISH	HARISH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
666	100162067847	Harish Sejwal	HARISH SEJWAL	31,465	15,733	15,000	15,000	1,888	1,250	638	0	0	-	-	N.A.
667	101062512795	HARISH CHAUHAN	HARISH CHAUHAN	6,831	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
668	101103603956	Harish Kumar	HARISH KUMAR	5,606	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
669	101033478099	harjeet Singh	HARJEET SINGH	423	334	334	334	40	28	12	30	0	-	-	N.A.
670	100949494410	HARKESH	HARKESH	1,621	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
671	100162610595	Harkesh	HARKESH	20,025	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
672	101062513287	HARKASH KUMAR	HARKESH KUMAR	5,692	5,692	5,692	5,692	683	474	209	7	0	-	-	N.A.
673	100947432056	HARPAAL	HARPAL	12,998	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
674	100572930252	Harpal	HARPAL	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
675	100162828179	HARSH KUMAR	HARSH KUMAR	10,783	10,783	10,783	10,783	1,294	898	396	6	0	-	-	N.A.
676	101149879707	Harsh Bahadur Singh	HARSH BAHADUR	14,960	5,267	5,267	5,267	632	439	193	0	0	-	-	N.A.
677	100649585639	HARSH KUMAR	HARSH KUMAR	28,832	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
678	100162828872	HARSH THAPA	HARSH THAPA	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
679	100986110318	Hasibul Sekh	HASIBUL SEKH	9,348	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
680	100163519800	HEERA LAL RAY	HEERA LAL RAY	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
681	100164035311	HEMANTA GIRI	HEMANT GIRI	49,625	15,241	15,000	15,000	1,829	1,250	579	0	0	-	-	N.A.
682	100933235485	HEMANT KUMAR	HEMANT KUMAR	4,230	3,344	3,344	3,344	401	279	122	19	0	-	-	N.A.
683	100653288280	Hemant Kumar	HEMANT KUMAR	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
684	100572788497	HET RAM	HET RAM	15,633	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
685	100575226247	HIMANSHU SHARMA	HIMANSHU SHARMA	27,420	10,301	10,301	10,301	1,236	858	378	0	0	-	-	N.A.
686	101033477663	HIMANSHU RATAN DEEP	HIMANSHU RATAN DEEP	9,756	9,756	9,756	9,756	1,171	813	358	8	0	-	-	N.A.
687	100742704753	HIMANSHU SHARMA	HIMANSHU SHARMA	9,756	9,756	9,756	9,756	1,171	813	358	8	0	-	-	N.A.
688	101103604419	HIRA LAL	HIRA LAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
689	101126864907	HIRDESH	HIRDESH	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
690	100664886660	HUKAM SINGH	HUKAM SINGH	26,128	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
691	100742123330	HUKAM SINGH	HUKAM SINGH	19,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
692	100951411840	IMRAN	IMRAN	12,323	12,323	12,323	12,323	1,479	1,027	452	2	0	-	-	N.A.
693	100951412913	INDAL	INDAL	11,296	11,296	11,296	11,296	1,356	941	415	5	0	-	-	N.A.
694	101103604403	INDERJEET	INDERJEET	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
695	100167078071	INDERJEET SINGH	INDERJEET SINGH	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
696	100572755367	Indra Singh Bisht	INDRA SINGH BISHT	17,968	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
697	100042038385	Indrapal	INDRAPAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
698	101080888461	Indresh Pandey	INDRESH PANDEY	13,398	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
699	101126864884	Inzimam Ul Haq	INZIMAM UL HAQ	14,112	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
700	100167671076	IQBAL SINGH	IQBAL SINGH	19,752	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
701	100649252972	Ishu	ISHU	8,067	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
702	100743065057	Ishwar	ISHWAR	6,459	6,449	6,449	6,449	774	537	237	8	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
703	101080886265	ISHWAR DEV	ISHWAR DEV	13,937	12,407	12,407	12,407	1,489	1,034	455	8	0	-	-	N.A.
704	100920724813	ISHWAR KUMAR	ISHWAR KUMAR	31,151	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
705	100168003943	ISHWAR SINGH	ISHWAR SINGH	11,485	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
706	100575663170	Ishwari Dutt Pant	ISHWARI DUTT PANT	44,230	18,456	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
707	101033477882	Islam SK	ISLAM SK	5,393	5,091	5,091	5,091	611	424	187	13	0	-	-	N.A.
708	100168144533	Islamuddin	ISLAMUDDIN	10,783	10,783	10,783	10,783	1,294	898	396	6	0	-	-	N.A.
709	101080885883	JADAM SK	JADAM SK	9,348	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
710	100567383624	Jag Roshini	JAG ROSHINI	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
711	100170025250	JAGAN NATH	JAGAN NATH	17,973	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
712	101033478465	JAGAR SING	JAGAR SING	8,631	2,615	2,615	2,615	314	218	96	11	0	-	-	N.A.
713	101062513304	JAGAT SINGH	JAGAT SINGH	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
714	100029178552	Jagdeep Singh Bali	JAGDEEP SINGH BALI	35,044	17,522	15,000	15,000	2,103	1,250	853	0	0	-	-	N.A.
715	100170414980	Jagdish	JAGDISH	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
716	100170417684	JAGDISH CHAND	JAGDISH CHAND	14,136	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
717	100170418591	JAGDISH DIMRI	JAGDISH DIMRI	35,089	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
718	100170841173	JAGMAL SINGH	JAGMAL SINGH	16,978	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
719	101126865213	Jagpal	JAGPAL	6,110	6,110	6,110	6,110	733	509	224	10	0	-	-	N.A.
720	100742453163	JAGVEER SINGH	JAGVEER SINGH	15,037	14,937	14,937	14,937	1,792	1,244	548	2	0	-	-	N.A.
721	100652868570	JAHD KHAM	JAHD KHAM	35,666	18,456	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
722	100967004773	Jahidul Islam	JAHDUL ISLAM	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
723	100171209612	Jai Karan Kumar	JAI KARAN KUMAR	4,838	4,838	4,838	4,838	581	403	178	11	0	-	-	N.A.
724	100171159794	JAI KISHAN	JAI KISHAN	2,054	2,054	2,054	2,054	246	171	75	26	0	-	-	N.A.
725	100572620844	Jai Kishan Ram	JAI KISHAN RAO	11,005	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
726	101005747147	JAI KUMAR	JAI KUMAR	9,242	9,242	9,242	9,242	1,109	770	339	10	0	-	-	N.A.
727	100649842040	JAI PAL	JAI PAL	22,375	6,500	6,500	6,500	780	541	239	0	0	-	-	N.A.
728	100171326214	JAI PRAKASH	JAI PRAKASH	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
729	101150440206	JAI PRAKASH	JAI PRAKASH	23,710	11,855	11,855	11,855	1,423	988	435	0	0	-	-	N.A.
730	100171160932	JAI PRAKASH	JAI PRAKASH	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
731	100649683663	JAI RAM DOGRA	JAI RAM DOGRA	20,100	10,800	10,800	10,800	1,296	900	396	0	0	-	-	N.A.
732	101105268130	Jai Shankar Singh	JAI SHANKAR SINGH	35,000	17,500	15,000	15,000	2,100	1,250	850	0	0	-	-	N.A.
733	100171607435	JAIPAL SINGH	JAIPAL SINGH	21,138	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.
734	100008362265	JAITUN KARTETTA	JAITUN KARTETTA	9,125	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
735	100742187674	Jamela Khatun	JAMELA KHATUN	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
736	101033478150	James Soreng	JAMES SORENG	8,608	8,146	8,146	8,146	978	679	299	2	0	-	-	N.A.
737	101080886830	Janved	JANVED	8,870	7,467	7,467	7,467	896	622	274	5	0	-	-	N.A.
738	101062512571	JASBEER KATARIA	JASBEER KATARIA	13,000	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
739	100172760021	JASBIR SINGH	JASBIR SINGH	17,514	15,835	15,000	15,000	1,900	1,250	650	1	0	-	-	N.A.
740	100173116842	Jaswant Kumar	JASWANT KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
741	101062512912	JASWANT SINGH	JASWANT SINGH	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
742	100649455718	JASWANT SINGH RAWAT	JASWANT SINGH	19,528	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
743	101150441367	JATIN	JATIN	1,708	1,708	1,708	1,708	205	142	63	7	0	-	-	N.A.
744	100173389975	JAVED AHMED	JAVED AHMED	17,340	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
745	101080886980	Jay Prakash	JAY PRAKASH	2,538	1,863	1,863	1,863	224	155	69	20	0	-	-	N.A.
746	100649482896	Jay Ram Sharma	JAY RAM SHARMA	21,682	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
747	100742169395	JAYDEB DAS	JAYDEB DAS	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
748	100175180134	Jayvir	JAYVIR	10,635	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
749	100574768698	Jeames Khalkho	JEAMES KHALKHO	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
750	100985277951	JEENU	JEENU	3,985	3,985	3,985	3,985	478	332	146	14	0	-	-	N.A.
751	100175264511	JEET BAHADUR	JEET BAHADUR	10,731	10,269	10,269	10,269	1,232	855	377	7	0	-	-	N.A.
752	101080887739	JEET LAL	JEET LAL	12,323	8,215	8,215	8,215	986	684	302	12	0	-	-	N.A.
753	100948059471	JEET SINGH	JEET SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
754	100175294245	Jeet Singh Lama	JEET SINGH LAMA	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
755	100649330137	Jeetendra Singh	JEETENDRA SINGH	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
756	100649643605	Jeetu	JEETU	15,498	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
757	101126866231	JEETU	JEETU	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
758	100649615295	JEETU SINGH	JEETU SINGH	13,715	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
759	101126866212	JEETU SINGH	JEETU SINGH	8,418	8,418	8,418	8,418	1,010	701	309	2	0	-	-	N.A.
760	101080887566	JEETU VERMA	JEETU VERMA	3,384	2,675	2,675	2,675	321	223	98	21	0	-	-	N.A.
761	100649159217	JEEVAN PRASAD AHIRVAL	JEEVAN PRASAD	12,129	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
762	100175430150	Jeewan Singh Bisht	JEEVAN SINGH BISHT	18,388	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
763	101062512724	Jhankar Mangal	JHANKAR MANGAL	7,359	6,320	6,320	6,320	758	526	232	10	0	-	-	N.A.
764	100967248605	Jharul Islam	JHARUL ISLAM	6,636	6,636	6,636	6,636	796	553	243	10	0	-	-	N.A.
765	100176390437	Jisukh	JISUKH	23,123	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
766	101149879117	Jiten Tudu	JITEN TUDU	6,802	6,110	6,110	6,110	733	509	224	6	0	-	-	N.A.
767	100176505404	Jitender	JITENDER	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
768	100967248531	Jitender	JITENDER	8,499	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
769	100176510574	JITENDER SINGH	JITENDER SINGH	15,423	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
770	100176510601	JITENDER SINGH	JITENDER SINGH	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
771	100568102513	JITENDER VERMA	JITENDER VERMA	24,229	14,142	14,142	14,142	1,697	1,178	519	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
772	100176508707	JITENDER KUMAR	JITENDER KUMAR	18,198	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
773	100572952264	JITENDER KUMAR	JITENDER KUMAR	17,943	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
774	101062512822	JITENDRA KUMAR SAINI	JITENDER KUMAR SAINI	26,336	7,046	7,046	7,046	846	587	259	0	0	-	-	N.A.
775	100742397570	JITENDER MOHAN	JITENDER MOHAN	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
776	101080886443	JITENDER THAKUR	JITENDER THAKUR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
777	101080885999	JITENDER YADAV	JITENDER YADAV	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
778	100653810550	JITENDER	JITENDERE	17,751	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
779	100046005456	Jitendra	JITENDRA	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
780	100649417224	JITENDRA SINGH	JITENDRA SINGH	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
781	100649344343	Jitendra Kumar	JITENDRA KUMAR	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
782	101126866685	Jitendra Kumar	JITENDRA KUMAR	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
783	100949457276	JITENDRA KUMAR	JITENDRA KUMAR	17,250	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
784	100175301380	JEETENDAR KUMAR	JITENDRA KUMAR	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
785	100176956489	Jitendra Kumar Singh	JITENDRA KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
786	100745576168	Jitendra Kumar Thakur	JITENDRA KUMAR	22,928	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
787	101005748128	Jitendra Paswan	JITENDRA PASWAN	13,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
788	100925338068	JITENDRA SINGH	JITENDRA SINGH	31,036	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
789	101080888028	JOGENDRA SINGH JAT	JOGENDRA SINGH JAT	18,065	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
790	101062511291	JOHN EKKA	JOHN EKKA	14,865	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
791	100567616172	Joicy Joy	JOICY JOY	18,490	9,245	9,245	9,245	1,109	770	339	0	0	-	-	N.A.
792	100178078062	JONOK MONDAL	JONOK MONDAL	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
793	100742073933	JONY	JONY	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
794	101126865002	Joy Dev Ghosh	JOY DEV GHOSH	10,971	3,862	3,862	3,862	463	322	141	18	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
795	101005748003	JOYDEEP TOPPO	JOYDEEP TOPPO	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
796	100572774887	JUDHISHTIR DAS	JUDHISHTIR DAS	11,465	11,296	11,296	11,296	1,356	941	415	5	0	-	-	N.A.
797	100745337757	Juel Topano	JUEL TOPANO	9,075	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
798	100741977945	Jugesh	JUGESH	15,717	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
799	101149879931	Jugesh	JUGESH	2,931	2,715	2,715	2,715	326	226	100	2	0	-	-	N.A.
800	100051813737	K PANDIAN	K PANDIAN	29,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
801	100572784239	K BABU	K BABU	16,780	11,680	11,680	11,680	1,402	973	429	0	0	-	-	N.A.
802	100182696728	K. BABURAO	K. BABURAO	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
803	100185271009	Kailash	KAILASH	15,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
804	100185277650	KAILASH RAM	KAILASH RAM	14,550	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
805	100185278591	KAILASH SINGH	KAILASH SINGH	7,188	7,188	7,188	7,188	863	599	264	14	0	-	-	N.A.
806	100185273292	KAILASH CHANDRA	KAILASH CHANDRA	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
807	100967309567	Kailash Verma	KAILASH VERMA	6,882	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
808	100742097098	KALLAN	KALLAN	10,321	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
809	101126866375	Kalu Ram	KALU RAM	4,820	3,312	3,312	3,312	397	276	121	12	0	-	-	N.A.
810	100568795290	Kalu Ram	KALU RAM	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
811	100007480389	Kalyan	KALYAN	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
812	101080888847	KAMAL	KAMAL	1,692	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
813	100186975064	KAMAL KISHOR	KAMAL KISHOR	14,726	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
814	100567235939	KAMAL SINGH	KAMAL SINGH	19,240	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
815	101149879748	Kamal Jawa	KAMAL JAWA	5,412	3,178	3,178	3,178	381	265	116	0	0	-	-	N.A.
816	101080885798	KAMAL KISHOR	KAMAL KISHOR	6,831	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
817	100742188050	Kamal Kumar	KAMAL KUMAR	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
818	100187146721	Kamal Lal	KAMAL LAL	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
819	100186978345	KAMAL SINGH	KAMAL SINGH	51,156	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
820	101062511236	KAMAL SINGH	KAMAL SINGH	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
821	100967262883	Kamal Thametiya	KAMAL THAMETIYA	6,127	5,175	5,175	5,175	621	431	190	1	0	-	-	N.A.
822	100567285865	KAMALDEEP PRASAD	KAMALDEEP PRASAD	21,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
823	100187741155	Kameshwar Prasad Yadav	KAMESHWAR PRASAD	19,227	14,937	14,937	14,937	1,792	1,244	548	2	0	-	-	N.A.
824	101103604194	KAMLESH	KAMLESH	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
825	100187932230	KAMLESH KUMAR	KAMLESH KUMAR	20,328	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
826	100028166332	KAMAL SINGH	KAMLESH SINGH	17,583	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
827	101080886415	KAMLESH KUMAR	KAMLESH KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
828	100742751353	Kanchan	KANCHAN	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
829	100664632168	KANHAIYA LAL	KANHAIYA LAL	7,832	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
830	101005748061	KANHIYA	KANHIYA	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
831	100927107278	Kanhiya Lal	KANHIYA LAL	6,415	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
832	100649204636	KANWAR SINGH	KANWAR SINGH	19,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
833	100567572876	KAPIL SHARMA	KAPIL SHARMA	11,731	3,846	3,846	3,846	462	320	142	1	0	-	-	N.A.
834	100743089634	KAPIL DEV SHARMA	KAPIL DEV SHARMA	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
835	100742304503	KAPIL KUMAR	KAPIL KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
836	100189476608	KAPIL MOHAN	KAPIL MOHAN	17,643	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
837	100568702170	Kapil Pawar	KAPIL PAWAR	44,230	18,456	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
838	101103603204	KAPIL SHARMA	KAPIL SHARMA	3,081	3,081	3,081	3,081	370	257	113	24	0	-	-	N.A.
839	100189664460	KAPOOR SINGH	KAPOOR SINGH	9,762	9,762	9,762	9,762	1,171	813	358	0	0	-	-	N.A.
840	100189681319	Kaptan	KAPTAN	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
841	100189718086	KARAM SINGH	KARAM SINGH	14,468	13,934	13,934	13,934	1,672	1,161	511	5	0	-	-	N.A.
842	100590321162	Karan	KARAN	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
843	100927151243	Karan Jawa	KARAN JAWA	5,688	5,175	5,175	5,175	621	431	190	1	0	-	-	N.A.
844	101080888875	KARAN KUMAR	KARAN KUMAR	4,518	2,007	2,007	2,007	241	167	74	24	0	-	-	N.A.
845	101149879223	Karan Kumar	KARAN KUMAR	7,614	6,020	6,020	6,020	722	501	221	0	0	-	-	N.A.
846	100742323107	Karan kumar	KARAN KUMAR	1,269	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
847	100745852772	Karan Kumar	KARAN KUMAR	11,120	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
848	101080887681	KARAN SINDHU	KARAN SINDHU	2,961	2,341	2,341	2,341	281	195	86	23	0	-	-	N.A.
849	101005748543	KARAN SINGH	KARAN SINGH	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
850	101126866254	Karan Teli	KARAN TELI	7,693	7,128	7,128	7,128	855	594	261	6	0	-	-	N.A.
851	100742898220	Karan Vohra	KARAN VOHRA	3,807	3,010	3,010	3,010	361	251	110	20	0	-	-	N.A.
852	100985269932	KARMVIR SINGH ARYA	KARMVEER SINGH ARYA	16,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
853	100059580699	Kasar Singh Shah	KASAR SINGH SHAH	28,380	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
854	100649362314	KASHAR SINGH RANA	KASHAR SINGH RANA	6,550	6,550	6,550	6,550	786	546	240	0	0	-	-	N.A.
855	100191106459	KASHMIR SINGH	KASHMIR SINGH	30,736	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
856	101080887675	KAUSHAL	KAUSHAL	2,727	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
857	101103602659	Kaushal Kumar	KAUSHAL KUMAR	13,498	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
858	100191787234	KAVITA SHARMA	KAVITA SHARMA	16,154	6,923	6,923	6,923	831	577	254	0	0	-	-	N.A.
859	100950643740	KAWAL DEEP SINGH	KAWALDEEP SINGH	19,720	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
860	100649622943	Kedar Nath Pradhan	KEDAR NATH PRADHAN	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
861	101005747152	Kesmat nashi	KESMAT NASHI	9,348	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
862	100567481241	KHEM SINGH	KHEM SINGH	15,973	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
863	100933943103	KHEM CHAND	KHEM CHAND	2,538	2,007	2,007	2,007	241	167	74	24	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
864	101005747684	KHOOB SINGH	KHOOB SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
865	100967001136	Khorsed Sekh	KHORSEDD SEKH	9,348	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
866	101033477824	Khuali Ram	KHUALI RAM	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
867	101033477766	KIRAN KUMAR RAJVAISHI	KIRAN KUMAR	8,839	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
868	100568722768	Kiran Pal Pawar	KIRAN PAL PAWAR	22,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
869	100567983949	Kirshan	KIRSHAN	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
870	100194322181	Kishan	KISHAN	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
871	100742715667	Kishan Kumar	KISHAN	5,064	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
872	100575700553	KISHAN KUMAR	KISHAN KUMAR	8,839	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
873	100023178850	KISHAN KUMAR	KISHAN KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
874	100649625858	KISHAN KUMAR DANDORIYA	KISHAN KUMAR	6,214	4,968	4,968	4,968	596	414	182	2	0	-	-	N.A.
875	101103603816	KISHAN LAL	KISHAN LAL	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
876	100924045610	KISHORE	KISHORE	5,426	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
877	100194718663	Kishore	KISHORE	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
878	100664467865	KOMAL RAI	KOMAL RAI	37,731	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
879	101126865588	Komesh	KOMESH	8,249	7,807	7,807	7,807	937	650	287	4	0	-	-	N.A.
880	100985277895	KRIPA SHANKAR DUBEY	KRIPA SHANKAR	12,662	12,662	12,662	12,662	1,519	1,055	464	0	0	-	-	N.A.
881	101126865250	Krishan	KRISHAN	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
882	100665530140	Krishan Gopal	KRISHAN GOPAL	29,328	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
883	100195919680	Krishan Dutt Sharma	KRISHAN DUTT	22,682	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
884	101005747759	KRISHAN KUMAR	KRISHAN KUMAR	19,293	11,375	11,375	11,375	1,365	948	417	1	0	-	-	N.A.
885	100195899680	KRISHAN KUMAR	KRISHAN KUMAR	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
886	100195999448	Krishan Kumar Sharma	KRISHAN KUMAR	9,119	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
887	100649261098	KRISHNA PAL	KRISHNA PAL	9,657	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
888	101103604474	KULDEEP	KULDEEP	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
889	100197517906	KULDEEP KUMAR	KULDEEP KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
890	100197519544	KULDEEP SHARMA	KULDEEP SHARMA	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
891	100568795610	KULDEEP SINGH	KULDEEP SINGH	22,040	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
892	100665039326	KULDEEP TOMAR	KULDEEP TOMAR	17,740	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
893	101149879234	Kuldeep kumar	KULDEEP KUMAR	7,191	5,685	5,685	5,685	682	474	208	1	0	-	-	N.A.
894	101103603682	KULDEEP KUMAR	KULDEEP KUMAR	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
895	101080886778	KULDEEP SHAKYA	KULDEEP SHAKYA	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
896	100922314249	KULDEEP SINGH	KULDEEP SINGH	32,283	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
897	100946742225	Kuldeep singh	KULDEEP SINGH	13,219	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
898	101146808076	KUMARI BEENA	KUMARI BEENA	9,692	9,692	9,692	9,692	1,163	807	356	10	0	-	-	N.A.
899	101126866265	KUMKARAN	KUMKARAN	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
900	100746154211	Kundan Kumar Ram	KUNDAN KUMAR RAM	3,401	3,055	3,055	3,055	367	254	113	20	0	-	-	N.A.
901	100742445837	KUNDAN SINGH RANA	KUNDAN SINGH RANA	14,315	14,315	14,315	14,315	1,718	1,192	526	4	0	-	-	N.A.
902	100949795774	KUNWAR PAL	KUNWAR PAL	21,300	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
903	100032437107	Kunwar Pal Singh	KUNWAR PAL SINGH	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
904	100198950770	KUNWAR SINGH	KUNWAR SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
905	101103604461	LAKHAMI CHANDRA	LAKHAMI CHANDRA	13,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
906	101149879091	LAKHAN	LAKHAN	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
907	100986109820	LAKHAN KUMAR KETHELE	LAKHAN KUMAR	11,648	11,648	11,648	11,648	1,398	970	428	0	0	-	-	N.A.
908	101062512528	LAKHAN SINGH	LAKHAN SINGH	8,327	6,788	6,788	6,788	815	565	250	7	0	-	-	N.A.
909	100649684133	LAL CHAND	LAL CHAND	28,310	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
910	100589986371	LAL CHAND SANKHALA	LAL CHAND SANKHALA	7,832	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
911	101103603317	LALIT	LALIT	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
912	100203423653	LALIT	LALIT	23,246	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
913	100742769289	LALIT	LALIT	14,384	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
914	100203423669	Lalit	LALIT	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
915	100024808762	LALIT KUMAR	LALIT KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
916	100567304459	LALIT KUMAR	LALIT KUMAR	8,100	8,100	8,100	8,100	972	675	297	0	0	-	-	N.A.
917	100567745575	LALIT SINGH	LALIT SINGH	20,552	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
918	101033477732	LALIT KUMAR	LALIT KUMAR	8,359	8,359	8,359	8,359	1,003	696	307	12	0	-	-	N.A.
919	100203507475	Lalit Kumar	LALIT KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
920	100967001330	LALIT LANDE	LALIT LANDE	12,745	9,910	9,910	9,910	1,189	826	363	0	0	-	-	N.A.
921	101126865087	Lalit singh	LALIT SINGH	16,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
922	100742477013	Laltu Mia	LALTU MIA	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
923	100949485570	LALU	LALU	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
924	100573132365	LAMBOI NAULAK	LAMBOI NAULAK	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
925	101080886541	LAXMAN KUSWAH	LAXMAN KUSWAH	11,846	11,846	11,846	11,846	1,422	987	435	5	0	-	-	N.A.
926	101150441211	LAXMAN PRAJAPATI	LAXMAN PRAJAPATI	3,014	3,014	3,014	3,014	362	251	111	6	0	-	-	N.A.
927	100204670576	LAXMAN SINGH	LAXMAN SINGH	25,256	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
928	100920398956	LAXMAN SINGH MEHRA	LAXMAN SINGH	31,286	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
929	100649840130	Laxmi	LAXMI	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
930	101103602914	Laxmi Chnad	LAXMI CHNAD	12,998	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
931	100205177671	Laxmi Kumar	LAXMI KUMAR	20,239	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
932	100205037994	LAXMI PRASAD	LAXMI PRASAD	17,074	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
933	100205537910	LEELA DEVI	LEELA LAL	9,225	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
934	100205722626	LEKH RAJ	LEKH RAJ	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
935	100572734638	Lokender Pal Singh	LOKENDER PAL SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
936	100967004843	LOKESH	LOKESH	27,716	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
937	100742862971	LOKESH KUMAR	LOKESH KUMAR	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
938	100016110467	Lokesh Sharma	LOKESH SHARMA	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
939	101126864809	Lokesh Sivna	LOKESH SIVNA	6,682	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
940	101126864969	LOVE KUSH	LOVEKUSH	11,871	11,871	11,871	11,871	1,425	989	436	6	0	-	-	N.A.
941	100934318335	Luiesh Trikey	LUIESH TRIKEY	13,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
942	101062512898	Lukash Tigga	LUKASH TIGGA	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
943	100210604688	M.P. SAH	M.P. SAH	20,930	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
944	100211518859	MABINUL ISLAM	MABINUL ISLAM	24,297	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
945	100211606203	Madan	MADAN	41,224	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
946	101103602119	MADAN DHIGAN	MADAN DHIGAN	14,133	14,133	14,133	14,133	1,696	1,177	519	1	0	-	-	N.A.
947	100211607766	MADAN DOGRA	MADAN DOGRA	18,228	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
948	100567529466	MADAN KUMAR	MADAN KUMAR	35,154	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
949	101080888160	MADAN PAL	MADAN PAL	10,783	10,783	10,783	10,783	1,294	898	396	6	0	-	-	N.A.
950	100568693196	MAHARJ SINGH	MAHARJ SINGH	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
951	100575640974	Mahaveer Singh	MAHAVEER SINGH	15,362	15,362	15,000	15,000	1,843	1,250	593	0	0	-	-	N.A.
952	100927100248	Mahender Kumar	MAHENDER KUMAR	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
953	100927089438	Mahender Kumar sootwal	MAHENDER KUMAR	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
954	101103604071	Mahendr Yadav	MAHENDR YADAV	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
955	100575158442	Mahendra	MAHENDRA	2,538	2,007	2,007	2,007	241	167	74	24	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
956	101150441604	MAHENDRA HARDIYA	MAHENDRA HARDIYA	1,096	1,096	1,096	1,096	132	91	41	5	0	-	-	N.A.
957	101126866628	Mahendra Kumar	MAHENDRA KUMAR	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
958	101126866347	Mahendra Kumar	MAHENDRA KUMAR	6,326	4,347	4,347	4,347	522	362	160	6	0	-	-	N.A.
959	100213736330	MAHENDRA KUMAR	MAHENDRA KUMAR	9,534	9,334	9,334	9,334	1,120	778	342	0	0	-	-	N.A.
960	101103603902	MAHENDRA LAKHAN	MAHENDRA LAKHAN	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
961	101126866470	Mahendra Singh	MAHENDRA SINGH	13,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
962	101033478329	Mahesh	MAHESH	5,091	5,091	5,091	5,091	611	424	187	13	0	-	-	N.A.
963	100649430140	Mahesh	MAHESH	3,081	3,081	3,081	3,081	370	257	113	24	0	-	-	N.A.
964	100033307184	Mahesh	MAHESH	11,829	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
965	100214307217	Mahesh	MAHESH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
966	100066993263	Mahesh	MAHESH	15,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
967	101080886659	MAHESH	MAHESH	11,846	11,846	11,846	11,846	1,422	987	435	5	0	-	-	N.A.
968	100214321858	MAHESH KUMAR	MAHESH KUMAR	20,025	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
969	100927139740	Mahesh Chand	MAHESH CHAND	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
970	100653049095	MAHESH DAYAL	MAHESH DAYAL	23,757	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
971	100649092642	MAHESH KUMAR	MAHESH KUMAR	21,606	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
972	101062512965	MAHESH KUMAR	MAHESH KUMAR	1,269	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
973	100649120920	MAHESH KUMAR	MAHESH KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
974	101080879512	Mahesh Kumar Raigar	MAHESH KUMAR	7,684	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
975	100214724101	Mahesh Kumar Shakya	MAHESH KUMAR	18,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
976	101150441207	MAHESH MORE	MAHESH MORE	4,385	4,385	4,385	4,385	526	365	161	6	0	-	-	N.A.
977	100649220316	Mahipal	MAHIPAL	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
978	100934503669	MAJIDUR RAHAMAN	MAJIDUR RAHAMAN	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
979	100666144667	Makarand Singh	MAKARAND SINGH	5,738	5,431	5,431	5,431	652	452	200	12	0	-	-	N.A.
980	100215961613	MALAK RAJ	MALAK RAJ	16,198	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
981	100216096144	MALAY DAS	MALAY DAS	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
982	100742262930	Mamta Devi	MAMTA DEVI	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
983	100986108917	MAMUN DAFADAR	MAMUN DAFADAR	10,850	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
984	100217149868	MANAS MAITY	MANAS MAITY	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
985	100575532359	MANBIR SINGH	MANBIR SINGH	13,550	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
986	101080888037	Manesh Kumar Vohra	MANESH KUMAR	21,308	8,154	8,154	8,154	978	679	299	0	0	-	-	N.A.
987	100060943296	MANGAL HORO	MANGAL HORO	9,075	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
988	100217690174	MANGAL SINGH	MANGAL SINGH	18,555	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
989	101103604125	Mangal Sharma	MANGAL SHARMA	11,731	3,846	3,846	3,846	462	320	142	1	0	-	-	N.A.
990	101126865590	MANGAL SINGH	MANGAL SINGH	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
991	100649504064	MANGE RAM	MANGE RAM	6,550	6,550	6,550	6,550	786	546	240	0	0	-	-	N.A.
992	100218061130	MANGI LAL	MANGI LAL	8,606	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
993	100742498793	Mangi Lal	MANGI LAL	7,332	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
994	101033478262	MANGILAL BALAI	MANGILAL BALAI	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
995	100218219006	Mani Francis David	MANI FRANCIS	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
996	100575167913	MANI SHANKAR	MANI SHANKAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
997	101103603742	MANISH	MANISH	16,300	8,150	8,150	8,150	978	679	299	0	0	-	-	N.A.
998	101103603892	MANISH	MANISH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
999	101080888720	MANISH	MANISH	11,810	11,810	11,810	11,810	1,417	984	433	4	0	-	-	N.A.
1000	100218820201	Manish	MANISH	12,053	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1001	100218823760	MANISH BIRHA	MANISH BIRHA	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1002	100572745544	MANISH KUMAR	MANISH KUMAR	2,662	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
1003	100567589343	MANISH RAI	MANISH RAI	15,553	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1004	100008529168	MANISH SINGH	MANISH SINGH	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1005	100934581939	MANISH HARPALANI	MANISH HARPALANI	2,084	1,404	1,404	1,404	168	117	51	26	0	-	-	N.A.
1006	100745893951	Manish Kumar	MANISH KUMAR	8,839	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1007	100649689535	MANISH KUMAR	MANISH KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1008	101080886518	MANISH KUMAR	MANISH KUMAR	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1009	101080887448	MANISH	MANISH KUMAR	14,350	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1010	100030271894	Manish Kumar	MANISH KUMAR	5,977	5,977	5,977	5,977	717	498	219	6	0	-	-	N.A.
1011	100219056949	Manish Kumar	MANISH KUMAR	10,775	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
1012	100219061060	Manish Kumar Agrahari	MANISH KUMAR	39,233	19,616	15,000	15,000	2,354	1,250	1,104	3	0	-	-	N.A.
1013	101149879657	Manish kumar Bairwa	MANISH KUMAR	3,916	2,691	2,691	2,691	323	224	99	4	0	-	-	N.A.
1014	101149879769	Manish kumar sarsar	MANISH KUMAR	1,807	1,242	1,242	1,242	149	103	46	8	0	-	-	N.A.
1015	101126865382	Manish Kumar singh	MANISH KUMAR	18,500	9,250	9,250	9,250	1,110	771	339	0	0	-	-	N.A.
1016	100947405829	Manish Meghalwal	MANISH MEGHALWAL	7,332	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1017	100568772458	Manish Singh	MANISH SINGH	21,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1018	100665041148	Manishankar Singh	MANISHANKAR SINGH	23,231	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	N.A.
1019	100928592610	Manjeet Sharma	MANJEET SHARMA	13,000	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1020	100219811872	Manju	MANJU	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1021	101150441187	MANJU NAMDEV	MANJU NAMDEV	4,933	4,933	4,933	4,933	592	411	181	5	0	-	-	N.A.
1022	100220686745	MANMOHAN JAJHOTAR	MANMOHAN JAJHOTAR	10,051	5,902	5,902	5,902	708	492	216	0	0	-	-	N.A.
1023	101126865143	Mannu	MANNU	8,486	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
1024	100221064609	Manoj	MANOJ	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1025	101150440223	MANOJ	MANOJ	2,267	2,267	2,267	2,267	272	189	83	4	0	-	-	N.A.
1026	100742910582	MANOJ	MANOJ	12,962	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
1027	100742060102	Manoj	MANOJ	10,503	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1028	100903719959	MANOJ	MANOJ	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
1029	100742533474	MANOJ	MANOJ	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1030	101126865039	MANOJ	MANOJ	5,542	5,542	5,542	5,542	665	462	203	5	0	-	-	N.A.
1031	100948602809	MANOJ	MANOJ	8,180	8,180	8,180	8,180	982	681	301	1	0	-	-	N.A.
1032	101103604224	Manoj	MANOJ	8,499	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
1033	101005748602	MANOJ	MANOJ	12,640	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1034	100221083824	MANOJ KUMAR	MANOJ KUMAR	19,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1035	100568688497	MANOJ KUMAR	MANOJ KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1036	100221083556	MANOJ KUMAR	MANOJ KUMAR	12,065	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1037	100221083458	MANOJ KUMAR	MANOJ KUMAR	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1038	100221083489	MANOJ KUMAR	MANOJ KUMAR	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1039	100221091986	MANOJ NEGI	MANOJ NEGI	20,228	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1040	100948417082	Manoj Kumar	MANOJ KUMAR	3,770	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
1041	101080886462	MANOJ KUMAR	MANOJ KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1042	100927118311	Manoj Kumar	MANOJ KUMAR	5,688	5,175	5,175	5,175	621	431	190	1	0	-	-	N.A.
1043	100917929768	MANOJ KUMAR	MANOJ KUMAR	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
1044	100946770816	MANOJ KUMAR	MANOJ KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1045	100575893274	Manoj Kumar	MANOJ KUMAR	4,838	4,838	4,838	4,838	581	403	178	11	0	-	-	N.A.
1046	101103602778	Manoj Kumar	MANOJ KUMAR	423	334	334	334	40	28	12	30	0	-	-	N.A.
1047	101103604211	Manoj Kumar	MANOJ KUMAR	8,159	8,146	8,146	8,146	978	679	299	2	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1048	100743145715	Manoj Kumar	MANOJ KUMAR	14,565	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1049	100575089706	MANOJ KUMAR	MANOJ KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1050	100572844871	Manoj Kumar Gautam	MANOJ KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1051	100221757143	Manoj Kumar Morya	MANOJ KUMAR	9,826	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
1052	101080886745	MANOJ KUMAR SAHANI	MANOJ KUMAR	2,961	2,341	2,341	2,341	281	195	86	23	0	-	-	N.A.
1053	100221866726	Manoj Kumar Singh	MANOJ KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1054	100927126550	Manoj Pandat	MANOJ PANDAT	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1055	101149879776	Manoj singh	MANOJ SINGH	3,055	3,055	3,055	3,055	367	254	113	6	0	-	-	N.A.
1056	100567745394	MANORANJAN SHARMA	MANORANJAN SHARMA	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1057	100575459155	Mansur Ali	MANSUR ALI	7,832	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1058	100649322402	MANTOSH KUMAR	MANTOSH KUMAR	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
1059	100047109028	Mantu	MANTU	9,657	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1060	100568631787	Mantu Das	MANTU DAS	4,910	4,910	4,910	4,910	589	409	180	14	0	-	-	N.A.
1061	100967248549	MANTU NARJINARY	MANTU NARJINARY	11,774	10,768	10,768	10,768	1,292	897	395	11	0	-	-	N.A.
1062	100653436645	Mast Ram	MAST RAM	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1063	100224062511	MATHEW MASSEY	MATHEW MASSEY	29,340	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1064	100567745510	MAXWELL SINGH	MAXWELL SINGH	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1065	100935114735	Maxwell Rajiv	MAXWELL RAJIV	22,980	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1066	101103603546	Mayank Sharma	MAYANK SHARMA	12,500	4,327	4,327	4,327	519	360	159	1	0	-	-	N.A.
1067	100934733143	MD IRFAN	MD IRFAN	1,692	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
1068	101103602797	Md Parvez	MD PARVEZ	846	669	669	669	80	56	24	29	0	-	-	N.A.
1069	100648998789	MD. SAMIRUDDIN	MD SAMIRUDDIN	339	339	339	339	41	28	13	30	0	-	-	N.A.
1070	100225636084	MD. JAHANGIR	MD. JAHANGIR	30,037	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1071	100227378862	MIHIR DAS	MIHIR DAS	12,864	12,864	12,864	12,864	1,544	1,072	472	2	0	-	-	N.A.
1072	100912685847	MINA DEVI	MINA DEVI	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1073	100986110413	Minarul Sekh	MINARUL SEKH	9,075	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1074	100927846312	MITHUN KUMAR	MITHUN KUMAR	7,378	7,378	7,378	7,378	885	615	270	4	0	-	-	N.A.
1075	100573041652	MITHUN KUMAR	MITHUN KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1076	101062512908	Mithun Shil	MITHUN SHIL	9,725	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1077	100986109780	Mithun SK	MITHUN SK	10,850	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1078	100228621606	Mitra Bahadur Gurung	MITRA BAHADUR	23,123	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1079	101126866404	Mo. Aarif	MO AARIF	8,069	5,425	5,425	5,425	651	452	199	1	0	-	-	N.A.
1080	101033477573	MO Kasim	MO KASIM	8,500	2,942	2,942	2,942	353	245	108	11	0	-	-	N.A.
1081	101005748527	MOHAMMAND IQBAL	MOHAMMAN D IQBAL	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	N.A.
1082	100966999563	Mohammed Firoz	MOHAMMED FIROZ	6,782	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1083	100649671799	Mohan	MOHAN	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1084	100018113277	MOHAN KUMAR	MOHAN KUMAR	7,128	7,128	7,128	7,128	855	594	261	6	0	-	-	N.A.
1085	100057569881	MOHAN SINGH	MOHAN SINGH	23,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1086	100572813617	Mohan Kumar Dubey	MOHAN KUMAR	22,208	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1087	100986823845	MOHAN SINGH	MOHAN SINGH	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1088	100742842637	MOHAN SINGH	MOHAN SINGH	19,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1089	100229484057	MOHAN SINGH	MOHAN SINGH	17,789	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
1090	100230193956	MOHAR PAL	MOHAR PAL	12,836	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
1091	100590271732	MOHD CHAND	MOHD CHAND	2,538	2,007	2,007	2,007	241	167	74	24	0	-	-	N.A.
1092	100926363295	Mohd Arish Ansari	MOHD AARISH	3,305	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
1093	101062512559	MOHD ARIF WASIM	MOHD ARIF WASIM	1,269	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1094	100950024344	Mohd Mujibul	MOHD MUJIBUL	3,057	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
1095	101005748214	Mohd.Salim	MOHD SALIM	3,206	2,691	2,691	2,691	323	224	99	15	0	-	-	N.A.
1096	100230335534	MOHD HASIB HASIB	MOHD. HASIB	20,028	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1097	101033478023	MOHIT	MOHIT	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1098	100020457566	MOHIT SHARMA	MOHIT SHARMA	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1099	101103602811	Mohit Goyal	MOHIT GOYAL	3,384	2,675	2,675	2,675	321	223	98	21	0	-	-	N.A.
1100	100985277967	MOHIT KHARE	MOHIT KHARE	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1101	100568724896	Mokrram Ali	MOKRRAM ALI	22,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1102	100060470284	MONI DEVI	MONI DEVI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1103	100231348026	MONI SINGH	MONI SINGH	11,150	9,350	9,350	9,350	1,122	779	343	0	0	-	-	N.A.
1104	100745576792	Monu	MONU	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1105	100986108843	MONU	MONU	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1106	101080886933	MONU	MONU	6,546	6,546	6,546	6,546	786	545	241	4	0	-	-	N.A.
1107	101080887359	MONU	MONU	9,843	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1108	100986109693	Monu Chauhan	MONU CHAUHAN	22,784	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1109	100649576799	MONU KUMAR	MONU KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1110	101149879833	Monu sharma	MONU SHARMA	5,500	1,904	1,904	1,904	228	159	69	1	0	-	-	N.A.
1111	100231657172	MOOL CHAND	MOOL CHAND	9,334	9,334	9,334	9,334	1,120	778	342	0	0	-	-	N.A.
1112	100986110387	Moti Ram Thapa	MOTI RAM THAPA	11,251	4,994	4,994	4,994	599	416	183	5	0	-	-	N.A.
1113	100741909922	Mubarak	MUBARAK	4,783	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
1114	100742645519	Mukesh	MUKESH	8,313	7,467	7,467	7,467	896	622	274	5	0	-	-	N.A.
1115	100573107847	Mukesh	MUKESH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1116	100236895335	Mukesh	MUKESH	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1117	100919168143	MUKESH	MUKESH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1118	101080886436	MUKESH	MUKESH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1119	100236895049	Mukesh	MUKESH	20,025	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1120	100236895326	Mukesh	MUKESH	12,323	12,323	12,323	12,323	1,479	1,027	452	2	0	-	-	N.A.
1121	100046533567	MUKESH KUMAR	MUKESH KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1122	100236907889	MUKESH KUMAR	MUKESH KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1123	100576060614	MUKESH KUMAR	MUKESH KUMAR	29,519	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1124	100065381060	MUKESH KUMAR	MUKESH KUMAR	26,758	13,211	13,211	13,211	1,585	1,100	485	0	0	-	-	N.A.
1125	100649411571	MUKESH KUMAR	MUKESH KUMAR	19,401	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1126	100236907424	MUKESH KUMAR	MUKESH KUMAR	12,619	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1127	101062512350	Mukesh Bunkar	MUKESH BUNKAR	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1128	101149879880	Mukesh Jha	MUKESH JHA	1,369	1,003	1,003	1,003	120	84	36	9	0	-	-	N.A.
1129	101033478184	MUKESH KUMAR	MUKESH KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1130	100742790383	Mukesh Kumar	MUKESH KUMAR	8,171	7,467	7,467	7,467	896	622	274	5	0	-	-	N.A.
1131	100236907938	MUKESH KUMAR	MUKESH KUMAR	5,123	5,123	5,123	5,123	615	427	188	10	0	-	-	N.A.
1132	100237254801	MUKESH KUMAR	MUKESH KUMAR	18,634	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1133	101080888604	MUKESH KUMAR	MUKESH KUMAR	19,648	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1134	100237348894	Mukesh Kumar Singh	MUKESH KUMAR	13,800	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1135	100986108955	Mukesh Mahwar	MUKESH MAHWAR	6,649	5,175	5,175	5,175	621	431	190	1	0	-	-	N.A.
1136	101033478047	MUKTIKANT NATH SHARMA	MUKTIKANT NATH	18,969	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1137	100948001327	Mukut Kanduina	MUKUT KANDULNA	9,129	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1138	101149136884	Mukut Saini	MUKUT SAINI	15,000	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.
1139	100238022450	Mumtaz	MUMTAZ	8,146	8,146	8,146	8,146	978	679	299	2	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1140	100649365781	Munda	MUNDA	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1141	100967001437	Munendra singh	MUNENDRA SINGH	10,998	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1142	100238145425	Munesh	MUNESH	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1143	101126866283	MUNESH KUMAR	MUNESH KUMAR	13,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
1144	100238157374	Munesh Kumar	MUNESH KUMAR	11,648	11,648	11,648	11,648	1,398	970	428	0	0	-	-	N.A.
1145	100572611779	MUNISH KUMAR	MUNISH KUMAR	6,675	6,675	6,675	6,675	801	556	245	15	0	-	-	N.A.
1146	101033478630	Munna	MUNNA	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1147	100238482044	MUNNA ARYA	MUNNA ARYA	20,908	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1148	100665728441	MUNNA LAL	MUNNA LAL	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1149	100567360110	Munna Lal	MUNNA LAL	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1150	100575030578	MUNNA LAL	MUNNA LAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1151	100967005719	MUNNA RAI	MUNNA RAI	20,028	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1152	100238727183	Munshi Lal Balai	MUNSHI LAL BALAI	11,606	11,606	11,606	11,606	1,393	967	426	0	0	-	-	N.A.
1153	101080886174	MURARI DASS	MURARI DASS	17,793	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1154	100245661604	N K Mandal	N.K.MANDAL	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1155	100742896353	NABIUL KHAN	NABIUL KHAN	19,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1156	100247270903	Naga Raju Palla	NAGA RAJU PALLA	21,672	13,572	13,572	13,572	1,629	1,131	498	0	0	-	-	N.A.
1157	100935533431	Nagendra Mahto	NAGENDRA MAHTO	1,269	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
1158	100248345081	Nagorao Yadavrao Kadam	NAGORAO YADAV	42,380	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1159	100967001143	Najruddin Khan	NAJRUDDIN KHAN	8,500	2,942	2,942	2,942	353	245	108	11	0	-	-	N.A.
1160	100249056133	Namsang	NAMSANG	21,360	10,080	10,080	10,080	1,210	840	370	0	0	-	-	N.A.
1161	100249115412	NANCY NAGPAL	NANCY NAGPAL	29,494	14,497	14,497	14,497	1,740	1,208	532	0	0	-	-	N.A.
1162	100249383439	NANDAN SINGH	NANDAN SINGH	9,586	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1163	100578003797	NANDAN BIZ	NANDAN BEJ	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1164	100743022661	NANHE	NANHE	5,135	5,135	5,135	5,135	616	428	188	19	0	-	-	N.A.
1165	100649094799	NARAYAN SARK	NARAYAN SARKI	3,131	3,131	3,131	3,131	376	261	115	18	0	-	-	N.A.
1166	100567880141	Narayan Sarkar	NARAYAN SARKAR	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
1167	100649081691	Narayan Singh	NARAYAN SINGH	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1168	100573141229	Narayanan	NARAYANAN	30,039	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1169	100250529951	Narayani	NARAYANI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1170	100590050846	NARDEEP KUMAR	NARDEEP KUMAR	16,700	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1171	100250605733	Narender	NARENDER	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
1172	101126865136	Narender	NARENDER	32,740	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1173	100917445302	NARENDER	NARENDER	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1174	100250607300	NARENDER KUMAR	NARENDER KUMAR	16,868	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1175	100250609049	NARENDER SINGH	NARENDER SINGH	14,898	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
1176	100935313669	NARENDRA	NARENDRA	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1177	100044578421	NARENDRA KUMAR	NARENDRA KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1178	100250735003	NARENDRA SINGH	NARENDRA SINGH	18,275	9,138	9,138	9,138	1,097	761	336	0	0	-	-	N.A.
1179	101103604118	Narendra Pal	NARENDRA PAL	13,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
1180	100251147496	Naresh	NARESH	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
1181	101146808082	NARESH	NARESH	20,026	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1182	100251151645	NARESH CHAND	NARESH CHAND	18,299	15,899	15,000	15,000	1,908	1,250	658	6	0	-	-	N.A.
1183	100649791268	NARESH CHAUHAN	NARESH CHAUHAN	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	N.A.
1184	100251154419	NARESH KUMAR	NARESH KUMAR	17,905	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1185	100015443614	NARESH KUMAR	NARESH KUMAR	14,910	14,133	14,133	14,133	1,696	1,177	519	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1186	100251154346	NARESH KUMAR	NARESH KUMAR	9,217	9,217	9,217	9,217	1,106	768	338	1	0	-	-	N.A.
1187	100251160044	NARESH PRASAD	NARESH PRASAD	19,207	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1188	101062513107	NARESH BAHADUR	NARESH BAHADUR	13,629	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1189	101126866368	Naresh Kumar	NARESH KUMAR	7,230	4,968	4,968	4,968	596	414	182	2	0	-	-	N.A.
1190	101152171328	Naresh Kumar	NARESH KUMAR	8,883	7,023	7,023	7,023	843	585	258	6	0	-	-	N.A.
1191	101126866427	Naresh Kumar	NARESH KUMAR	11,252	5,675	5,675	5,675	681	473	208	1	0	-	-	N.A.
1192	101126866560	Naresh Kumhar	NARESH KUMHAR	15,000	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.
1193	100251559140	Naresh Singh	NARESH SINGH	11,081	11,081	11,081	11,081	1,330	923	407	0	0	-	-	N.A.
1194	100567743333	NAROTTAM SANVARIYA	NAROTTAM SANVARIYA	16,112	8,975	8,975	8,975	1,077	748	329	0	0	-	-	N.A.
1195	100649083664	NARYAN RAO	NARYAN RAO	7,832	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1196	100061055188	NASEEB SINGH	NASEEB SINGH	19,240	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1197	101149879879	Naseem Mondal	NASEEM MONDAL	5,162	1,692	1,692	1,692	203	141	62	0	0	-	-	N.A.
1198	100251974227	NASIB CHAND	NASIB CHAND	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1199	100252362592	NAURANG SINGH	NAURANG SINGH	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
1200	100572731815	NAVAL KISHOR	NAVAL KISHORE	12,606	12,437	12,437	12,437	1,492	1,036	456	5	0	-	-	N.A.
1201	101126866310	Navanit Rai	NAVANIT RAI	15,039	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1202	100578834251	NAVEEN KUMAR	NAVEEN KUMAR	14,698	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1203	100742161983	Naveen Godiwal	NAVEEN GODIWAL	6,782	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1204	100630002038	Naveen Kumar	NAVEEN KUMAR	8,340	8,340	8,340	8,340	1,001	695	306	0	0	-	-	N.A.
1205	101033478579	NAVEEN KUMAR	NAVEEN KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1206	100950245530	NAVEEN	NAVEEN KUMAR	1,269	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
1207	100904975697	NAVEEN KUMAR DUBEY	NAVEEN KUMAR	21,100	10,550	10,550	10,550	1,266	879	387	0	0	-	-	N.A.
1208	101103602038	Naveen Kumar Parihar	NAVEEN KUMAR	6,168	5,175	5,175	5,175	621	431	190	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1209	101103603099	Naveen Kumar Sharma	NAVEEN KUMAR	5,431	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
1210	101080888823	NAVEEN RAJA	NAVEEN RAJA	2,842	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
1211	101126866055	Navin Makoriya	NAVIN MAKORIYA	6,303	6,303	6,303	6,303	756	525	231	4	0	-	-	N.A.
1212	100253135549	NAVRATAN SINGH	NAVRATAN SINGH	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1213	100253740584	Neema Bagadwal	NEEMA BAGADWAL	25,483	12,741	12,741	12,741	1,529	1,061	468	0	0	-	-	N.A.
1214	100574614800	NEERAJ BAGARI	NEERAJ BAGARI	9,360	7,190	7,190	7,190	863	599	264	0	0	-	-	N.A.
1215	100253807105	NEERAJ KUMAR	NEERAJ KUMAR	12,053	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1216	101103604085	NEERAJ KUMAR	NEERAJ KUMAR	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
1217	101005747548	NEERAJ KUMAR	NEERAJ KUMAR	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
1218	101103602721	Neeraj Kumar	NEERAJ KUMAR	5,681	2,341	2,341	2,341	281	195	86	23	0	-	-	N.A.
1219	100253908824	Neeraj Kumar	NEERAJ KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1220	100254153957	NEETU SINGH	NEETU SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1221	100254453539	NEM CHAND	NEM CHAND	21,375	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1222	100666180549	NERTAPAL	NERTAPAL	12,660	6,330	6,330	6,330	760	527	233	0	0	-	-	N.A.
1223	100254649420	Netra Pal Chauhan	NETRA PAL CHAUHAN	23,943	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1224	100649570729	Netrapal	NETRAPAL	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1225	101005748100	NETRE PAL	NETRE PAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1226	100255064573	Nikhil Kumar Sharma	NIKHIL KUMAR	41,180	20,590	15,000	15,000	2,471	1,250	1,221	0	0	-	-	N.A.
1227	101103603918	NIKIL	NIKIL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1228	100967248577	Nippan Das	NIPPAN DAS	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1229	100927084168	Niraj Kuma Khokawat	NIRAJ KUMA KHOKAWAT	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1230	101103603828	NIRAJ KUMAR	NIRAJ KUMAR	13,200	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
1231	100935577378	Niranjan Kumar	NIRANJAN KUMAR	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1232	101033478431	Nirdesh Kumar	NIRDESH KUMAR	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
1233	100256432083	NIRMAL SINGH	NIRMAL SINGH	17,029	15,835	15,000	15,000	1,900	1,250	650	1	0	-	-	N.A.
1234	100649454577	NISAR AHMED	NISAR AHMED	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1235	101080886644	NISHA DEVI	NISHA DEVI	12,923	12,923	12,923	12,923	1,551	1,076	475	2	0	-	-	N.A.
1236	100044200419	NITENDRA SINGH	NITENDRA SINGH	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1237	101152219700	Nitesh Naqwal	NITESH NAQWAL	5,922	4,968	4,968	4,968	596	414	182	2	0	-	-	N.A.
1238	100927156659	Nitesh Pandit	NITESH PANDIT	1,176	828	828	828	99	69	30	26	0	-	-	N.A.
1239	101080886064	NITIN KUMAR	NITIN	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1240	100742256524	NITIN	NITIN	13,248	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1241	100649416963	NITIN KUMAR	NITIN KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1242	100572937811	Nitin Kumar	NITIN KUMAR	6,382	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1243	100590059365	Nitin Kumar	NITIN KUMAR	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
1244	100935504430	NITIN KUMAR CHEEMA	NITIN KUMAR	20,320	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1245	100257935111	NITISH KUMAR	NITISH KUMAR	10,856	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
1246	100967248596	NITESH MANDAL	NITISH MANDAL	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1247	101126864878	Nurjamaal Sarkar	NURJAMAL SARKAR	7,558	6,788	6,788	6,788	815	565	250	7	0	-	-	N.A.
1248	100915715987	OM BAHADUR THAPA	OM BAHADUR	8,141	8,141	8,141	8,141	977	678	299	0	0	-	-	N.A.
1249	100260689050	Om Bir Singh	OM BIR SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1250	100260689009	Om Bir Singh	OM BIR SINGH	20,028	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1251	101080887929	OM PRAKASH	OM PRAKASH	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
1252	101126866518	Om Prakash	OM PRAKASH	4,217	2,898	2,898	2,898	348	241	107	14	0	-	-	N.A.
1253	100578499557	OM PRAKASH	OM PRAKASH	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1254	100260882845	Om Prakash Dubey	OM PRAKASH DUBEY	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1255	100568737931	Om Prakash Gupta	OM PRAKASH GUPTA	28,657	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1256	101005747716	Omar Faruk	OMAR FARUK	10,850	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1257	100742258256	PACHCHU SINGH	PACHCHU SINGH	8,674	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1258	100264818254	Padam Singh Saini	PADAM SINGH SAINI	14,377	14,377	14,377	14,377	1,725	1,198	527	0	0	-	-	N.A.
1259	100574704054	PANAKAJ MISHRA	PANAKAJ MISHRA	19,082	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1260	100649627542	Pankaj	PANKAJ	29,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1261	100927123162	Pankaj	PANKAJ	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1262	100912746932	PANKAJ	PANKAJ	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1263	101033477628	PANKAJ	PANKAJ	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1264	100568744621	Pankaj	PANKAJ	2,074	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
1265	100575904989	PANKAJ PASWAN	PANKAJ PASWAN	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1266	101103602029	Pankaj Barwal	PANKAJ BARWAL	7,587	4,761	4,761	4,761	571	397	174	4	0	-	-	N.A.
1267	100914146764	PANKAJ KUMAR	PANKAJ KUMAR	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
1268	101103604380	PANKAJ KUMAR	PANKAJ KUMAR	1,877	615	615	615	74	51	23	26	0	-	-	N.A.
1269	101103603757	PANKAJ KUMAR	PANKAJ KUMAR	13,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
1270	101126866142	Pankaj Malik	PANKAJ MALIK	10,080	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
1271	101080886001	PAPPU	PAPPU	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1272	100267101666	Pappu	PAPPU	5,955	4,761	4,761	4,761	571	397	174	4	0	-	-	N.A.
1273	101126866750	PARAM LAL	PARAM LAL	2,740	2,740	2,740	2,740	329	228	101	19	0	-	-	N.A.
1274	101080887051	PARAMJEET SINGH	PARAMJEET SINGH	16,720	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1275	100967005676	Paramveer	PARAMVEER	16,700	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1276	100950282867	PARBEJ AHMED	PARBEJ AHMED	5,198	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
1277	101080886040	PRDEEP	PARDEEP	9,692	9,692	9,692	9,692	1,163	807	356	10	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1278	101103603408	Pardeep Kumar Jha	PARDEEP KUMAR JHA	1,769	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
1279	100268076558	PARIMAL MAJUMDER	PARIMAL MAJUMDER	30,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1280	100985269945	PARVEEN KUMAR	PARVEEN KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1281	101103602824	Parvendra Chauhan	PARVENDRA CHAUHAN	13,498	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1282	100914371691	PARVESH KUMAR	PARVESH KUMAR	23,127	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1283	100269222978	PARVEZ ALAM	PARVEZ ALAM	8,891	8,091	8,091	8,091	971	674	297	15	0	-	-	N.A.
1284	101103602766	Parvinder singh	PARVINDER SINGH	1,692	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
1285	100921417992	PATRICK FRANKLIN	PATRICK FRANKLIN	28,665	15,560	15,000	15,000	1,867	1,250	617	1	0	-	-	N.A.
1286	101103604230	Paulus Tirkey	PAULUS TIRKEY	4,032	3,394	3,394	3,394	407	283	124	19	0	-	-	N.A.
1287	101080888627	PAVITRO HALDAR	PAVITRO HALDAR	5,098	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
1288	100270433005	Pawan	PAWAN	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
1289	100568063731	PAWAN KUMAR	PAWAN KUMAR	26,517	11,860	11,860	11,860	1,423	988	435	0	0	-	-	N.A.
1290	100270440215	PAWAN KUMAR	PAWAN KUMAR	33,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1291	101103603075	Pawan Deep Sahu	PAWAN DEEP SAHU	13,398	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1292	100573046754	PAWAN KUMAR	PAWAN KUMAR	12,407	12,407	12,407	12,407	1,489	1,034	455	8	0	-	-	N.A.
1293	100270641017	Pawan Kumar	PAWAN KUMAR	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
1294	100742671214	PAWAN KUMAR	PAWAN KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1295	101126862537	Pawan Singh Bhadairiya	PAWAN SINGH	12,998	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1296	101126865883	PERES CHETAN	PERES CHETAN	6,550	6,550	6,550	6,550	786	546	240	0	0	-	-	N.A.
1297	100271423828	PHATICK MANDAL	PHATICK MANDAL	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
1298	101149879129	Philip Topno	PHILIP TOPNO	10,800	10,800	10,800	10,800	1,296	900	396	10	0	-	-	N.A.
1299	101103603227	PIJUSH BARIK	PIJUSH BARIK	28,384	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
1300	101080887702	Piko Ekka	PIKO EKKA	9,447	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1301	100271750705	Pinku	PINKU	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1302	101080887407	PINTU	PINTU	3,169	2,704	2,704	2,704	324	225	99	20	0	-	-	N.A.
1303	100567901457	Pintu	PINTU	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1304	101126865162	Pintu	PINTU	6,449	6,449	6,449	6,449	774	537	237	8	0	-	-	N.A.
1305	100949719807	Pintu Kumar	PINTU KUMAR	8,064	6,788	6,788	6,788	815	565	250	7	0	-	-	N.A.
1306	101005748163	PINTU KUMAR	PINTU KUMAR	12,909	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
1307	100572945522	Pitambar Kharel	PITAMBAR KHAREL	31,789	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1308	100742708174	Piyush Chauhan	PIYUSH CHAUHAN	13,566	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
1309	101103603726	Pooja	POOJA	7,467	7,467	7,467	7,467	896	622	274	5	0	-	-	N.A.
1310	100967005598	Poonam	POONAM	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1311	100272898965	POORAN CHAND	POORAN CHAND	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1312	100951985211	Prabhu	PRABHU	7,832	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1313	100742756696	Prabhu R.	PRABHU R.	1,692	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
1314	101062512418	PRADEEP	PRADEEP	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1315	100273981992	PRADEEP BISHT	PRADEEP BISHT	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1316	100273986661	PRADEEP KUMAR	PRADEEP KUMAR	17,843	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1317	101033477922	PRADEEP KUMAR	PRADEEP KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1318	100273986657	PRADEEP KUMAR	PRADEEP KUMAR	24,280	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1319	100986110421	Pradeep Kumar Sharma	PRADEEP KUMAR	9,586	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
1320	100967310375	PRADEEP SINGH	PRADEEP SINGH	14,206	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1321	100028096534	Pradeep Singh Bisht	PRADEEP SINGH BISHT	18,322	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1322	101080886188	PARDIP CHETRY	PRADIP CHETRY	17,293	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1323	100575948813	PRADIP KUILYA	PRADIP KUILYA	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1324	100921438589	PRADIP MANDAL	PRADIP MANDAL	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
1325	100275259887	PRAHALAD VERMA	PRAHALAD VERMA	12,183	5,902	5,902	5,902	708	492	216	0	0	-	-	N.A.
1326	100275301206	PRAHLAD SINGH	PRAHLAD SINGH	12,934	12,934	12,934	12,934	1,552	1,077	475	0	0	-	-	N.A.
1327	100275535906	PRAKASH CHAND	PRAKASH CHAND	22,051	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1328	100275593579	Prakash Babu Sharma	PRAKASH BABU	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1329	101080886296	PRAKASH CHAND	PRAKASH CHAND	18,993	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1330	100950253834	Prakash Chorsiya	PRAKASH CHORSIYA	5,588	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
1331	100653559282	Prakash Kumar Burman	PRAKASH KUMAR	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1332	100966999657	Prakash Lakhani	PRAKASH LAKHANI	7,332	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1333	100746047927	Prakash Lamba	PRAKASH LAMBA	9,843	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1334	101126866556	Prakash Saini	PRAKASH SAINI	15,000	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.
1335	100967005546	PRAMOD	PRAMOD	8,340	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
1336	101149879805	Pramod	PRAMOD	5,431	5,431	5,431	5,431	652	452	200	0	0	-	-	N.A.
1337	100061947424	PRAMOD KUMAR	PRAMOD KUMAR	13,915	13,915	13,915	13,915	1,670	1,159	511	0	0	-	-	N.A.
1338	100276522267	PRAMOD KUMAR	PRAMOD KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1339	100276528983	PRAMOD SHARMA	PRAMOD SHARMA	13,794	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1340	100649520109	Pramod Kumar	PRAMOD KUMAR	33,424	16,712	15,000	15,000	2,005	1,250	755	0	0	-	-	N.A.
1341	100016862008	Pramod Kumar	PRAMOD KUMAR	30,279	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1342	100276522128	PRAMOD KUMAR	PRAMOD KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1343	100276522192	PRAMOD KUMAR	PRAMOD KUMAR	10,783	10,783	10,783	10,783	1,294	898	396	6	0	-	-	N.A.
1344	100276522246	PRAMOD KUMAR	PRAMOD KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1345	100276522222	PRAMOD KUMAR	PRAMOD KUMAR	18,233	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1346	100276522280	PRAMOD KUMAR	PRAMOD KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1347	101103604442	PRAMOD KUMAR	PRAMOD KUMAR	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
1348	100276805286	Pramod Kumar Sharma	PRAMOD KUMAR	12,265	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1349	100276525296	PRAMOD LAKHRA	PRAMOD LAKHRA	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
1350	100028064234	PRANAY DARNAL	PRANAY DARNAL	28,109	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1351	100742243980	Pranay Pant	PRANAY PANT	42,236	21,118	15,000	15,000	2,534	1,250	1,284	0	0	-	-	N.A.
1352	100568121733	PRASAD RAO	PRASAD RAO	31,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1353	100278525770	PRATAP SINGH	PRATAP SINGH	17,333	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1354	100278646534	Pratap Singh Rana	PRATAP SINGHRANA	16,585	14,366	14,366	14,366	1,724	1,197	527	5	0	-	-	N.A.
1355	101080888572	Prateek Mehta	PRATEEK MEHTA	2,694	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
1356	100572646964	Praveen	PRAVEEN	1,619	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
1357	100279126169	PRAVEEN KUMAR	PRAVEEN KUMAR	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1358	100279129883	PRAVEEN RAI	PRAVEEN RAI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1359	100742397035	Praveen Kumar Dwivedi	PRAVEEN KUMAR	9,385	3,077	3,077	3,077	369	256	113	7	0	-	-	N.A.
1360	101103603837	PRAVENDRA KUMAR	PRAVENDRA KUMAR	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
1361	100649334024	Pravesh Devi	PRAVESH DEVI	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1362	100985278611	PRAVESH SAMAN	PRAVESH SAMAN	7,982	7,982	7,982	7,982	958	665	293	0	0	-	-	N.A.
1363	101150440172	PRAVIN	PRAVIN	1,138	1,138	1,138	1,138	137	95	42	9	0	-	-	N.A.
1364	100649380786	PRAVIN KUMAR	PRAVIN KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1365	100280027436	PREETAM SINGH	PREETAM SINGH	22,692	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1366	100280032211	Preetam Kumar Singh	PREETAM KUMAR	10,146	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
1367	100280235803	PREM KUMAR	PREM KUMAR	9,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1368	100280238973	PREM SINGH	PREM SINGH	23,858	13,140	13,140	13,140	1,577	1,095	482	0	0	-	-	N.A.
1369	100567488948	PREM SINGH	PREM SINGH	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1370	100743127649	PREM CHAND	PREM CHAND	18,328	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1371	100590312710	PREM CHAND KOLI	PREM CHAND KOLI	13,000	5,902	5,902	5,902	708	492	216	0	0	-	-	N.A.
1372	100985277922	PREM PAL	PREM PAL	5,123	5,123	5,123	5,123	615	427	188	10	0	-	-	N.A.
1373	100058025295	Prempal	PREMPAL	7,172	6,119	6,119	6,119	734	510	224	5	0	-	-	N.A.
1374	100575538336	PRINCE KUMAR	PRINCE KUMAR	15,216	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1375	100746144043	PRINCE KUMAR THAKUR	PRINCE KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1376	100576099249	Pritam Rana	PRITAM RANA	30,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1377	100742978534	PRITAM SINGH	PRITAM SINGH	9,119	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
1378	100575416786	Prmod	PRMOD	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1379	100920595792	PRVIN KUMAR	PRVIN KUMAR	11,622	11,622	11,622	11,622	1,395	968	427	0	0	-	-	N.A.
1380	100282327831	Punit Singh	PUNIT SINGH	27,563	13,781	13,781	13,781	1,654	1,148	506	0	0	-	-	N.A.
1381	100027033768	PURAN RAM	PURAN RAM	15,701	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1382	100568758476	Puran Singh	PURAN SINGH	21,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1383	100576116449	Pushkar Lal Dangi	PUSHKAR LAL DANGI	6,382	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1384	100568707390	Pushpender	PUSHPENDE R BHARDWAJ	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1385	100649015072	Pushpendra	PUSHPENDR A	10,321	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
1386	100046619899	PUSHPENDRA KUMAR	PUSHPENDR A KUMAR	21,764	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1387	100573097936	Pushpinder	PUSHPINDER	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1388	100649543437	R. Mohan Kumar	R MOHAN KUMAR	21,132	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1389	100286624750	R GANESHAN	R.GANESH	20,228	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1390	101103603800	RADHESHYAM	RADHESHYA M	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
1391	101126866381	Radheshyam Bairwa	RADHESHYA M BAIRWA	5,723	3,933	3,933	3,933	472	328	144	8	0	-	-	N.A.
1392	101005747989	RADHE SHYAM	RADHEY SHYAM	10,025	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1393	101126866616	Rafel Khadya	RAFEL KHADYA	10,080	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
1394	100742425464	RAGHUVIR SINGH	RAGHUVIR SINGH	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1395	100290644015	RAGHVENDRA SARASWAT	RAGHVENDRA SARASWAT	16,198	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1396	101033478546	RAHIS AHAMAD	RAHIS AHAMAD	8,500	2,942	2,942	2,942	353	245	108	11	0	-	-	N.A.
1397	101062512931	RAHUL	RAHUL	2,115	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
1398	100649842594	Rahul	RAHUL	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1399	100649909775	Rahul	RAHUL	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1400	100649440381	RAHUL	RAHUL	8,215	8,215	8,215	8,215	986	684	302	12	0	-	-	N.A.
1401	101080885947	RAHUL	RAHUL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1402	100743037276	Rahul	RAHUL	1,269	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
1403	100743150347	Rahul	RAHUL	9,657	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1404	101080886905	RAHUL	RAHUL	3,945	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
1405	100568123559	Rahul	RAHUL	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1406	101080886525	RAHUL	RAHUL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1407	101103603291	Rahul	RAHUL	2,115	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
1408	100967004794	RAHUL	RAHUL	6,851	6,851	6,851	6,851	822	571	251	1	0	-	-	N.A.
1409	101103602142	Rahul	RAHUL	4,073	4,073	4,073	4,073	489	339	150	17	0	-	-	N.A.
1410	101005748267	Rahul	RAHUL	4,935	4,140	4,140	4,140	497	345	152	7	0	-	-	N.A.
1411	100967005551	Rahul	RAHUL	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1412	101103604457	RAHUL	RAHUL	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
1413	101033477914	RAHUL	RAHUL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1414	100290958572	RAHUL CHAKRAVORTY	RAHUL CHAKRAVORTY	22,270	14,770	14,770	14,770	1,772	1,230	542	0	0	-	-	N.A.
1415	100878087538	RAHUL GUJAR	RAHUL GUJAR	7,982	7,982	7,982	7,982	958	665	293	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1416	100290964547	RAHUL KASHYAP	RAHUL KASHYAP	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1417	100573002530	RAHUL KUMAR	RAHUL KUMAR	37,484	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
1418	100290966738	RAHUL KUMAR	RAHUL KUMAR	1,708	1,708	1,708	1,708	205	142	63	24	0	-	-	N.A.
1419	100291038698	Rahul Bharat	RAHUL BHARAT	25,579	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1420	100906648628	RAHUL CHAUHAN	RAHUL CHAUHAN	6,262	6,262	6,262	6,262	751	522	229	5	0	-	-	N.A.
1421	100290963368	RAHUL JAISWAL	RAHUL JAISWAL	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1422	101149879724	Rahul Jawa	RAHUL JAWA	2,348	1,863	1,863	1,863	224	155	69	6	0	-	-	N.A.
1423	101103603844	RAHUL KUMAR	RAHUL KUMAR	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
1424	101033477713	Rahul Kumar	RAHUL KUMAR	1,269	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
1425	100649293999	RAHUL KUMAR	RAHUL KUMAR	15,558	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1426	100579102232	Rahul Kumar	RAHUL KUMAR	6,641	6,641	6,641	6,641	797	553	244	0	0	-	-	N.A.
1427	101126866415	Rahul Kumar Bairwa	RAHUL KUMAR	6,133	4,123	4,123	4,123	495	343	152	8	0	-	-	N.A.
1428	100967262934	RAHUL SAHU	RAHUL SAHU	11,648	11,648	11,648	11,648	1,398	970	428	0	0	-	-	N.A.
1429	101005748088	RAHUL SARSWAT	RAHUL SARASWAT	9,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.
1430	101126866491	Rahul Sarsar	RAHUL SARSAR	7,531	5,175	5,175	5,175	621	431	190	1	0	-	-	N.A.
1431	101149879172	Rahul sharma	RAHUL SHARMA	2,065	1,358	1,358	1,358	163	113	50	20	0	-	-	N.A.
1432	101126864813	Rahul Singoliya	RAHUL SINGOLIYA	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1433	100291861108	RAJ KUMAR	RAJ KUMAR	14,136	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
1434	100291861014	RAJ KUMAR	RAJ KUMAR	17,481	11,375	11,375	11,375	1,365	948	417	1	0	-	-	N.A.
1435	100291861022	RAJ KUMAR	RAJ KUMAR	16,198	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1436	100568585945	RAJ KUMAR	RAJ KUMAR	11,976	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1437	100589985679	RAJ KUMAR	RAJ KUMAR	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1438	100291861005	RAJ KUMAR	RAJ KUMAR	6,803	6,803	6,803	6,803	816	567	249	15	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1439	100291861120	RAJ KUMAR	RAJ KUMAR	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1440	100927075792	Raj Godiwal	RAJ GODIWAL	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1441	100743112318	Raj Kapoor	RAJ KAPOOR	11,025	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1442	101149879908	Raj kumar	RAJ KUMAR	4,920	3,862	3,862	3,862	463	322	141	0	0	-	-	N.A.
1443	101080886573	RAJ KUMAR	RAJ KUMAR	13,350	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1444	100949516584	RAJ KUMAR	RAJ KUMAR	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1445	100291861067	RAJ KUMAR	RAJ KUMAR	18,193	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1446	101080886458	RAJ KUMAR	RAJ KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1447	101126865115	RAJ KUMAR	RAJ KUMAR	7,365	7,365	7,365	7,365	884	614	270	6	0	-	-	N.A.
1448	100649210627	Raj Kumar	RAJ KUMAR	9,119	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
1449	100745398734	Raj Kumar	RAJ KUMAR	9,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1450	100742219473	RAJ KUMAR	RAJ KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1451	100292244233	Raj Kumar	RAJ KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1452	100291861046	RAJ KUMAR	RAJ KUMAR	11,256	11,256	11,256	11,256	1,351	938	413	6	0	-	-	N.A.
1453	100292244222	Raj Kumar	RAJ KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1454	101005747293	Raj kumar mishra	RAJ KUMAR MISHRA	11,625	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1455	100292397259	Raj Kumar Sharma	RAJ KUMAR SHARMA	16,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1456	100742509431	Raj Kumar Singh	RAJ KUMAR SINGH	27,408	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1457	101033478624	Raj Kumar Singh	RAJ KUMAR SINGH	19,472	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1458	100568146492	Raj Kumar Singh	RAJ KUMAR SINGH	31,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1459	100292513068	Raj Narayan Panjiyar	RAJ NARAYAN PANJIYAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1460	100292510304	RAJ NARAYAN TIWARI	RAJ NARAYAN TIWARI	11,484	10,768	10,768	10,768	1,292	897	395	11	0	-	-	N.A.
1461	100291865399	RAJ PAL	RAJ PAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1462	100568666421	Raj Singh	RAJ SINGH	22,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1463	100742119858	RAJ THAPA	RAJ THAPA	13,200	13,200	13,200	13,200	1,584	1,100	484	0	0	-	-	N.A.
1464	101080888806	RAJA	RAJA	4,337	3,700	3,700	3,700	444	308	136	15	0	-	-	N.A.
1465	100293114297	RAJAN KUMAR	RAJAN	17,393	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1466	100985270456	RAJAN	RAJAN	14,937	14,937	14,937	14,937	1,792	1,244	548	2	0	-	-	N.A.
1467	100649387180	RAJAN	RAJAN	6,834	5,977	5,977	5,977	717	498	219	6	0	-	-	N.A.
1468	100293176698	Rajan Kumar Singh	RAJAN KUMAR	31,120	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1469	100293753086	Rajbeer Singh	RAJBEER SINGH	23,256	11,628	11,628	11,628	1,395	969	426	0	0	-	-	N.A.
1470	100293778459	RAJBIR SINGH	RAJBIR SINGH	16,479	15,835	15,000	15,000	1,900	1,250	650	1	0	-	-	N.A.
1471	101033478204	Rajeev	RAJEEV	12,998	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1472	100878211852	RAJEEV	RAJEEV	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
1473	100049830220	Rajeev	RAJEEV	13,475	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1474	101104618619	Rajeev	RAJEEV KUMAR	2,538	2,007	2,007	2,007	241	167	74	24	0	-	-	N.A.
1475	101005747217	RAJENDAR	RAJENDAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1476	100294230261	RAJENDER KUMAR	RAJENDER KUMAR	13,800	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1477	100294230242	RAJENDER KUMAR	RAJENDER KUMAR	23,067	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1478	100649346816	RAJENDER SINGH	RAJENDER SINGH	17,892	13,415	13,415	13,415	1,610	1,117	493	12	0	-	-	N.A.
1479	100294230005	RAJENDER KATARIA	RAJENDER KATARIA	28,216	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1480	100578780421	Rajender Kumar	RAJENDER KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1481	101080886254	RAJENDER SINGH	RAJENDER SINGH	17,393	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1482	100294330894	Rajender Singh Panwar	RAJENDER SINGH	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1483	101080886556	RAJENDER	RAJENDERA	10,769	10,769	10,769	10,769	1,292	897	395	7	0	-	-	N.A.
1484	101080887482	Rajendra	RAJENDRA	13,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1485	100047020780	RAJENDRA PAL	RAJENDRA PAL	34,147	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
1486	100031574581	Rajendra Kumar Sharma	RAJENDRA KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1487	100294659463	Rajendra Kumar Sinha	RAJENDRA KUMAR	9,733	9,733	9,733	9,733	1,168	811	357	0	0	-	-	N.A.
1488	101149879898	Rajendra Singh	RAJENDRA SINGH	1,792	1,358	1,358	1,358	163	113	50	8	0	-	-	N.A.
1489	100568739381	Rajendra Singh Bisht	RAJENDRA SINGH BISHT	22,682	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1490	101126866462	Rajendra singh Jat	RAJENDRA SINGH JAT	13,300	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1491	101005747168	RAJESH	RAJESH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1492	100743048683	Rajesh	RAJESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1493	100575305811	Rajesh	RAJESH	10,157	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1494	100649573505	RAJESH	RAJESH	9,657	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1495	101126865471	Rajesh	RAJESH	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1496	100742425486	Rajesh	RAJESH	10,843	10,843	10,843	10,843	1,301	903	398	0	0	-	-	N.A.
1497	100295318217	Rajesh	RAJESH	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
1498	100925419821	Rajesh	RAJESH	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1499	100572703334	RAJESH KUMAR	RAJESH KUMAR	3,380	1,936	1,936	1,936	232	161	71	25	0	-	-	N.A.
1500	100033351561	RAJESH KUMAR	RAJESH KUMAR	9,733	9,733	9,733	9,733	1,168	811	357	0	0	-	-	N.A.
1501	100568682020	RAJESH KUMAR	RAJESH KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1502	100572965070	RAJESH KUMAR	RAJESH KUMAR	21,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1503	100295346051	RAJESH KUMAR	RAJESH KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1504	100295362172	RAJESH RAI	RAJESH RAI	28,806	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1505	100295367938	RAJESH SINGH	RAJESH SINGH	11,075	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1506	100295367964	RAJESH SINGH	RAJESH SINGH	23,463	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1507	101005747507	RAJESH BINJOLA	RAJESH BINJOLA	2,538	2,007	2,007	2,007	241	167	74	24	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1508	100295346154	RAJESH KUMAR	RAJESH KUMAR	19,273	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1509	100295346079	RAJESH KUMAR	RAJESH KUMAR	19,828	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1510	100295346226	RAJESH KUMAR	RAJESH KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1511	100295346235	RAJESH KUMAR	RAJESH KUMAR	35,154	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
1512	100742397100	RAJESH KUMAR	RAJESH KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1513	100743069475	Rajesh Kumar	RAJESH KUMAR	9,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1514	101062512332	RAJESH KUMAR	RAJESH KUMAR	31,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1515	101103603215	RAJESH KUMAR	RAJESH KUMAR	14,384	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1516	101005748251	Rajesh Kumar	RAJESH KUMAR	6,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1517	100967001170	Rajesh Kumar	RAJESH KUMAR	423	334	334	334	40	28	12	30	0	-	-	N.A.
1518	100028106640	Rajesh Kumar Sharma	RAJESH KUMAR	21,219	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1519	100296200822	Rajesh Kumar Sharma	RAJESH KUMAR	5,977	5,977	5,977	5,977	717	498	219	6	0	-	-	N.A.
1520	100914377525	RAJESH MEHRA	RAJESH MEHRA	41,998	17,746	15,000	15,000	2,130	1,250	880	1	0	-	-	N.A.
1521	100927527717	RAJESH SHARMA	RAJESH SHARMA	38,733	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1522	101080885952	RAJESH SINGH	RAJESH SINGH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1523	100297373702	RAJINDER KUMAR	RAJINDER KUMAR	32,820	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1524	101080888156	RAJIV KUMAR	RAJIV KUMAR	14,232	13,692	13,692	13,692	1,643	1,141	502	5	0	-	-	N.A.
1525	100038716149	Rajkumar	RAJKUMAR	28,320	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1526	100298180025	Rajni	RAJNI	31,141	14,321	14,321	14,321	1,719	1,193	526	0	0	-	-	N.A.
1527	101080886560	RAJPAL	RAJPAL	13,462	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	N.A.
1528	101103604028	Raju	RAJU	7,977	2,615	2,615	2,615	314	218	96	11	0	-	-	N.A.
1529	100298542069	Raju	RAJU	15,895	15,201	15,000	15,000	1,824	1,250	574	2	0	-	-	N.A.
1530	100967001369	RAJU	RAJU	16,198	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1531	100298542011	Raju	RAJU	8,067	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
1532	100575059964	Raju	RAJU	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1533	100568680282	RAJU BERA	RAJU BERA	44,230	18,456	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
1534	100298558787	RAJU MEHRA	RAJU MEHRA	13,800	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1535	100298565952	RAJU SINGH	RAJU SINGH	13,864	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.
1536	101126862559	Raju Gupta	RAJU GUPTA	17,392	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1537	101149879674	Raju Kumar	RAJU KUMAR	4,157	3,734	3,734	3,734	448	311	137	7	0	-	-	N.A.
1538	100573070188	RAJU KUMAR	RAJU KUMAR	17,123	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
1539	101033478703	RAJU	RAJU KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1540	100568759779	Raju Kumar	RAJU KUMAR	23,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1541	100298558300	RAJU MANDAL	RAJU MANDAL	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
1542	100649441170	RAJU NARWARE	RAJU NARWARE	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1543	100649341399	Rajveer Singh	RAJVEER SINGH	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1544	100299324598	RAJVIR SINGH	RAJVIR SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1545	100652952181	Rakesh	RAKESH	17,751	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1546	101080886231	RAKESH	RAKESH	17,493	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1547	101062512439	RAKESH	RAKESH	2,715	2,715	2,715	2,715	326	226	100	21	0	-	-	N.A.
1548	100986109751	RAKESH	RAKESH	4,283	4,283	4,283	4,283	514	357	157	11	0	-	-	N.A.
1549	100742743474	RAKESH	RAKESH	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1550	100912723640	Rakesh	RAKESH	8,499	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
1551	100742397515	Rakesh	RAKESH	16,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1552	100031414269	Rakesh	RAKESH	5,338	4,554	4,554	4,554	546	379	167	12	0	-	-	N.A.
1553	100568641433	RAKESH KUMAR	RAKESH KUMAR	17,834	8,917	8,917	8,917	1,070	743	327	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1554	100575434958	RAKESH PASWAN	RAKESH PASWAN	10,879	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1555	100299495471	RAKESH SHARMA	RAKESH SHARMA	21,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1556	100986109601	RAKESH BABU	RAKESH BABU	10,361	8,768	8,768	8,768	1,052	730	322	1	0	-	-	N.A.
1557	101080885746	Rakesh Damami	RAKESH DAMAMI	2,048	1,863	1,863	1,863	224	155	69	20	0	-	-	N.A.
1558	100299475970	Rakesh Deora	RAKESH DEORA	31,492	15,746	15,000	15,000	1,890	1,250	640	0	0	-	-	N.A.
1559	100299478940	RAKESH KANGRA	RAKESH KANGRA	11,650	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1560	100742388705	RAKESH KUMAR	RAKESH KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1561	100649810620	RAKESH KUMAR	RAKESH KUMAR	28,310	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1562	100649299752	RAKESH KUMAR	RAKESH KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1563	100299483526	RAKESH KUMAR	RAKESH KUMAR	20,025	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1564	100986110599	Rakesh Kumar	RAKESH KUMAR	15,662	5,902	5,902	5,902	708	492	216	0	0	-	-	N.A.
1565	101005747569	RAKESH KUMAR	RAKESH KUMAR	12,129	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1566	100572656406	RAKESH KUMAR	RAKESH KUMAR	19,593	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1567	100649248870	Rakesh Kumar	RAKESH KUMAR	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1568	100649050959	RAKESH KUMAR	RAKESH KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1569	101005748057	RAKESH KUMAR	RAKESH KUMAR	12,823	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1570	100299923936	Rakesh Kumar	RAKESH KUMAR	7,759	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
1571	100299483910	Rakesh Kumar	RAKESH KUMAR	24,888	12,444	12,444	12,444	1,493	1,037	456	0	0	-	-	N.A.
1572	100299483588	RAKESH KUMAR	RAKESH KUMAR	39,538	19,769	15,000	15,000	2,372	1,250	1,122	0	0	-	-	N.A.
1573	101080888517	Rakesh Kumar	RAKESH KUMAR	2,961	2,341	2,341	2,341	281	195	86	23	0	-	-	N.A.
1574	100299483590	RAKESH KUMAR	RAKESH KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1575	100299483906	RAKESH KUMAR	RAKESH KUMAR	15,507	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1576	101126866306	Rakesh Kumar	RAKESH KUMAR	10,080	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1577	101034905482	RAKESH	RAKESH KUMAR	22,089	11,045	11,045	11,045	1,325	920	405	0	0	-	-	N.A.
1578	101103603939	RAKESH KUMAR GAUND	RAKESH KUMAR	9,119	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
1579	100741957285	Rakesh Kumar Yadav	RAKESH KUMAR	9,348	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1580	100299495463	RAKESH SHARMA	RAKESH SHARMA	22,559	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1581	100299498932	RAKESH VERMA	RAKESH VERMA	16,207	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
1582	101103604490	Rakhibil sheikh	RAKHIBUL SHEIKH	6,831	6,449	6,449	6,449	774	537	237	8	0	-	-	N.A.
1583	101126866190	Rakibul Hussain	RAKIBUL HUSSAIN	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1584	100568790269	RAM DULAR	RAM DULAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1585	100649586162	RAM PRAKASH	RAM PRAKASH	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1586	100649128956	RAM SINGH	RAM SINGH	8,486	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
1587	100300645489	RAM SWAROOP	RAM SWAROOP	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1588	100300733463	Ram Avtar Singh	RAM AVTARSINGH	12,053	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1589	100300628449	RAM BABU	RAM BABU	12,606	12,437	12,437	12,437	1,492	1,036	456	5	0	-	-	N.A.
1590	100300835102	Ram Bahadur Thapa	RAM BAHADUR	20,110	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1591	100649835518	RAM CHANDRO TELI	RAM CHANDRO	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1592	100649249395	RAM DHIRAJ	RAM DHIRAJ	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
1593	100301219034	Ram Jee Roy	RAM JEE ROY	19,068	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1594	100300633371	RAM JEET	RAM JEET	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1595	100649456204	Ram Kishan	RAM KISHAN	7,673	6,546	6,546	6,546	786	545	241	4	0	-	-	N.A.
1596	100967262923	Ram Kishan	RAM KISHAN	7,332	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1597	101080886375	RAM KISHOR MEENA	RAM KISHOR MEENA	19,893	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1598	100300635090	RAM KRIPAL	RAM KRIPAL	9,806	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1599	101080886310	RAM KUMAR	RAM KUMAR	19,893	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1600	101080886249	RAM KUMAR	RAM KUMAR	18,293	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1601	101080886323	RAM KUMAR	RAM KUMAR	11,277	9,795	9,795	9,795	1,175	816	359	13	0	-	-	N.A.
1602	100924757634	Ram Kumar	RAM KUMAR	11,625	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1603	101126866277	RAM KUMAR	RAM KUMAR	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
1604	100745434019	Ram Kumar rai	RAM KUMAR RAI	11,629	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1605	100301843015	Ram Niwas Rewaria	RAM NIWAS REWARIA	11,849	11,035	11,035	11,035	1,324	919	405	0	0	-	-	N.A.
1606	100568756565	Ram Pihwal	RAM PIHWAL	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	N.A.
1607	101080886277	RAM PRAKASH YADAV	RAM PRAKASH	19,793	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1608	100924678350	RAM PRATAP SINGH	RAM PRATAP SINGH	5,692	5,692	5,692	5,692	683	474	209	7	0	-	-	N.A.
1609	100302206300	Ram Saran Pal	RAM SARAN PAL	10,129	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1610	100649141120	Ram Sewak	RAM SEWAK	10,321	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
1611	101062513294	RAM SHANKAR	RAM SHANKER	16,978	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1612	100300645220	RAM SUMIRAN	RAM SUMIRAN	5,977	5,977	5,977	5,977	717	498	219	6	0	-	-	N.A.
1613	100967001307	RAM VILAS KUMAR	RAM VILAS	13,248	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1614	100742386298	RAM VILAS KAMAT	RAM VILAS KAMAT	19,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1615	101103602732	Rama Ashish	RAMA ASHISH	846	669	669	669	80	56	24	29	0	-	-	N.A.
1616	100302506153	Rama Chandra Rout	RAMA CHANDRA	21,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1617	100302249454	Ram Shankar Sharma	RAMA SHANKAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1618	100936684013	RAMAKANT SHARMA	RAMAKANT SHARMA	13,900	9,660	9,660	9,660	1,159	805	354	0	0	-	-	N.A.
1619	101149961091	RAMAN	RAMAN	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
1620	100303171947	Raman	RAMAN	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
1621	100303171952	Raman	RAMAN	6,162	6,162	6,162	6,162	739	513	226	17	0	-	-	N.A.
1622	100303526474	Ramaratan	RAMARATAN	12,238	10,700	10,700	10,700	1,284	891	393	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1623	101150440138	RAMDATT	RAMDATT	3,700	3,700	3,700	3,700	444	308	136	5	0	-	-	N.A.
1624	100649285324	Ramesh	RAMESH	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1625	100649207244	RAMESH	RAMESH	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1626	100304284034	RAMESH CHAND	RAMESH CHAND	19,312	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1627	100573099844	RAMESH KUMAR	RAMESH KUMAR	3,384	2,675	2,675	2,675	321	223	98	21	0	-	-	N.A.
1628	100304294750	RAMESH KUMAR	RAMESH KUMAR	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1629	101150441627	RAMESH PRAJAPATI	RAMESH PRAJAPATI	9,119	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
1630	100568649385	Ramesh Chand	RAMESH CHAND	14,025	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
1631	100967001278	RAMESH KUMAR	RAMESH KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1632	100917519254	RAMESH PAL	RAMESH PAL	8,674	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1633	100304310237	RAMESH SHARMA	RAMESH SHARMA	33,327	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1634	100578080248	Rameshwar	RAMESHWAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1635	100590090489	Ramjeet	RAMJEET	21,138	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.
1636	100023321881	RAMJI PASWAN	RAMJI PASWAN	11,865	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1637	100568392420	Ramkeval	RAMKEVAL	12,495	10,568	10,568	10,568	1,268	880	388	0	0	-	-	N.A.
1638	101080885780	Ramkewal Das	RAMKEWAL DAS	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1639	100590306943	Ramkishan	RAMKISHAN	7,332	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1640	101126866086	RamLakhan	RAMLAKHAN	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1641	100306330229	Ramniwas	RAMNIWAS	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1642	100568775186	Rampal Rambali Yadav	RAMPAL RAMBALI	41,335	17,168	15,000	15,000	2,060	1,250	810	0	0	-	-	N.A.
1643	100005262969	Rampal Singh	RAMPAL SINGH	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1644	100950160752	Ramswaroop	RAMSWAROOP	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1645	100306671319	RAMU SHARMA	RAMU SHARMA	16,674	15,835	15,000	15,000	1,900	1,250	650	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1646	100928068343	RAMU SHARMA	RAMU SHARMA	20,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1647	100307022725	Ranbir	RANBIR	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
1648	100307069984	RANDHAWA SINGH	RANDHAWA SINGH	17,933	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1649	100589863526	Randhir	RANDHIR	14,527	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1650	100307300413	Rangi Sharma	RANGI SHARMA	24,763	12,381	12,381	12,381	1,486	1,031	455	0	0	-	-	N.A.
1651	100742817843	RANI	RANI	8,340	8,340	8,340	8,340	1,001	695	306	0	0	-	-	N.A.
1652	100567736973	Rani	RANI	10,025	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1653	100575590823	RANJAN KUMAR	RANJAN KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1654	100039138943	Ranjeet	RANJEET	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1655	100652921497	RANJEET KUMAR	RANJEET KUMAR	10,783	10,783	10,783	10,783	1,294	898	396	6	0	-	-	N.A.
1656	100572811899	RANJEET KUMAR	RANJEET KUMAR	11,888	11,296	11,296	11,296	1,356	941	415	5	0	-	-	N.A.
1657	100919741888	RANJEET KUMAR	RANJEET KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1658	100742291796	RANJEET KUMAR SAHU	RANJEET KUMAR SAHU	42,346	18,456	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
1659	100741981777	Ranjeet Kumar Sharma	RANJEET KUMAR	12,972	11,622	11,622	11,622	1,395	968	427	0	0	-	-	N.A.
1660	100307995044	RANJIT SINGH	RANJIT SINGH	6,831	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
1661	100307989283	RANJIT BARMAN	RANJIT BARMAN	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
1662	100308104631	Ranjit Kumar Mahato	RANJIT KUMAR	32,867	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
1663	100568782380	Ranveer	RANVEER	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1664	101005747958	RAN VIJAY SINGH	RANVIJAY SINGH	7,982	7,982	7,982	7,982	958	665	293	0	0	-	-	N.A.
1665	100308932542	RATAN DUTTA	RATAN DUTTA	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1666	101062512996	RATNESH KUMAR PANDAY	RATNESH KUMAR	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1667	101062512635	RAVI	RAVI	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1668	101126865245	Ravi	RAVI	4,199	3,734	3,734	3,734	448	311	137	18	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1669	101150441305	RAVI	RAVI	7,450	6,546	6,546	6,546	786	545	241	2	0	-	-	N.A.
1670	100008730539	RAVI KUMAR	RAVI KUMAR	21,858	13,211	13,211	13,211	1,585	1,100	485	0	0	-	-	N.A.
1671	100053990932	RAVI KUMAR	RAVI KUMAR	19,690	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1672	100568744841	RAVI KUMAR	RAVI KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1673	100567583014	RAVI KUMAR	RAVI KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1674	100568784603	RAVI KUMAR	RAVI KUMAR	12,992	4,396	4,396	4,396	528	366	162	0	0	-	-	N.A.
1675	100927114555	Ravi Bheel	RAVI BHEEL	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1676	101103604295	RAVI GIRI	RAVI GIRI	19,000	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.
1677	101149879155	Ravi Goyar	RAVI GOYAR	3,431	2,898	2,898	2,898	348	241	107	8	0	-	-	N.A.
1678	101005747553	RAVI JATAV	RAVI JATAV	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1679	101103603145	Ravi Kumar	RAVI KUMAR	2,879	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
1680	101033478669	RAVI KUMAR	RAVI KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1681	100742472042	Ravi Kumar	RAVI KUMAR	17,520	8,760	8,760	8,760	1,051	730	321	0	0	-	-	N.A.
1682	100986109812	Ravi Kumar	RAVI KUMAR	7,467	7,467	7,467	7,467	896	622	274	5	0	-	-	N.A.
1683	100923641634	RAVI KUMAR	RAVI KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1684	100742642164	Ravi Kumar	RAVI KUMAR	27,148	13,574	13,574	13,574	1,629	1,131	498	0	0	-	-	N.A.
1685	100310270194	Ravi Kumar Sood	RAVI KUMAR SOOD	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1686	101103603364	RAVI MASANI	RAVI MASANI	1,370	1,370	1,370	1,370	164	114	50	25	0	-	-	N.A.
1687	100310335881	Ravi N Gopal	RAVI N GOPAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1688	100310528370	Ravi Shankar Singh	RAVI SHANKAR	27,293	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1689	101005748589	Ravi Singh Panvar	RAVI SINGH PANVAR	10,856	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
1690	100649643499	RAVINDER KAROSIYA	RAVINDER KAROSIYA	9,657	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1691	100062038209	RAVINDER KUMAR	RAVINDER KUMAR	13,950	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1692	100310936942	RAVINDER KUMAR	RAVINDER KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1693	100575499470	RAVINDER KUMAR	RAVINDER KUMAR	12,565	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1694	100649183230	RAVINDER KUMAR	RAVINDER SHARMA	16,336	8,975	8,975	8,975	1,077	748	329	0	0	-	-	N.A.
1695	100310935761	Ravinder Kaur	RAVINDER KAUR	19,525	9,763	9,763	9,763	1,172	813	359	0	0	-	-	N.A.
1696	100310936957	RAVINDER KUMAR	RAVINDER KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1697	100311019111	Ravinder Kumar	RAVINDER KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1698	100311031863	Ravinder Kumar Upadhyay	RAVINDER KUMAR	28,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1699	100310938771	RAVINDER SINGH	RAVINDER SINGH	19,528	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1700	100311108549	Ravinder Singh Negi	RAVINDER SINGH NEGI	24,096	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1701	100572832684	RAVINDRA KUMAR	RAVINDRA KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1702	100568781146	RAVINDRA MISHRA	RAVINDRA MISHRA	5,973	5,175	5,175	5,175	621	431	190	1	0	-	-	N.A.
1703	100568646205	Ravindra Singh	RAVINDRA SINGH	8,340	8,340	8,340	8,340	1,001	695	306	0	0	-	-	N.A.
1704	100311520168	Ravindra Singh Rautela	RAVINDRA SINGH	19,982	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1705	100937160287	Ravish Kumar Bajpei	RAVISH KUMAR	19,072	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1706	100967005522	Reena devi	REENA DEVI	7,467	7,467	7,467	7,467	896	622	274	5	0	-	-	N.A.
1707	100312163658	REHAN AHMED	REHAN AHMED	12,323	12,323	12,323	12,323	1,479	1,027	452	2	0	-	-	N.A.
1708	100312398167	Rekha Devi	REKHA DEVI	11,648	11,648	11,648	11,648	1,398	970	428	0	0	-	-	N.A.
1709	100665108013	REKHA DEVI	REKHA DEVI	8,674	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1710	100575603313	RIMISH TIRKEY	RIMISH TIRKEY	10,712	10,712	10,712	10,712	1,285	892	393	0	0	-	-	N.A.
1711	100986110373	RINA DEVI	RINA DEVI	8,067	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
1712	100313676366	Rinkoo	RINKOO	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1713	100313706196	RINKU KUMAR	RINKU KUMAR	11,619	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1714	101126864897	RINKU SINGH	RINKU SINGH	8,674	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1715	101080888932	RISHABH UPADHYAY	RISHABH UPADHYAY	11,998	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1716	101103604207	RISHI	RISHI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1717	100575289887	RISHI BIJPAI	RISHI BIJPAI	20,914	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1718	100313857384	RISHI MAJUMDAR	RISHI MAJUMDAR	11,465	11,296	11,296	11,296	1,356	941	415	5	0	-	-	N.A.
1719	100313884775	Rishi Kumar	RISHI KUMAR	23,876	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1720	100967248565	RISHI PAL	RISHI PAL	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1721	100313909195	Rishi Pal Singh	RISHI PAL SINGH	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1722	100314077775	RITESH KUMAR	RITESH KUMAR	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
1723	100986110547	ROBIN GIRI	ROBIN GIRI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1724	100314568440	Rodas	RODAS	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1725	100568141988	Rohan Kumar	ROHAN KUMAR	8,340	8,340	8,340	8,340	1,001	695	306	0	0	-	-	N.A.
1726	101005747576	ROHIT	ROHIT	17,792	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1727	100314794606	Rohit	ROHIT	8,067	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
1728	101103602491	Rohit	ROHIT	1,891	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
1729	100649172857	ROHIT	ROHIT	28,310	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1730	101103604540	ROHIT	ROHIT	2,846	2,846	2,846	2,846	342	237	105	19	0	-	-	N.A.
1731	101149136878	Rohit	ROHIT	7,661	6,449	6,449	6,449	774	537	237	8	0	-	-	N.A.
1732	100060478992	Rohit	ROHIT	13,475	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1733	101080888474	ROHIT DASS	ROHIT DASS	1,269	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
1734	100575097718	ROHIT KAMBLE	ROHIT KAMBLE	7,982	7,982	7,982	7,982	958	665	293	0	0	-	-	N.A.
1735	101126866594	Rohit Kharia	ROHIT KHARIA	9,677	8,146	8,146	8,146	978	679	299	2	0	-	-	N.A.
1736	100046032819	Rohit Kumar	ROHIT KUMAR	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
1737	101080889181	ROHIT KUMAR	ROHIT KUMAR	2,482	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1738	100649352151	ROHIT KUMAR SAINI	ROHIT KUMAR SAINI	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1739	100315008470	Rohit Kumar Sharma	ROHIT KUMAR	15,364	8,800	8,800	8,800	1,056	733	323	0	0	-	-	N.A.
1740	100743164732	ROHIT SHARMA	ROHIT SHARMA	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1741	100046005500	Roki	ROKI	5,977	5,977	5,977	5,977	717	498	219	6	0	-	-	N.A.
1742	101150440091	ROOP SINGH AHIRWAR	ROOP SINGH AHIRWAR	6,029	6,029	6,029	6,029	723	502	221	5	0	-	-	N.A.
1743	100315591225	ROOPESH KUMAR	ROOPESH KUMAR	21,247	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1744	100937185474	Roshan Lal	ROSHAN LAL	12,523	11,623	11,623	11,623	1,395	968	427	0	0	-	-	N.A.
1745	101080888834	ROSHAN SINGH	ROSHAN SINGH	1,692	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
1746	100316183541	Rudra Kanta Pradhan	RUDRA KANTA	48,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1747	100967004964	Ruksana Bibi	RUKSANA BIBI	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1748	100742125819	Rupa Devi	RUPA DEVI	10,833	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1749	101005747433	RUPAK KUMAR	RUPAK KUMAR	8,141	8,141	8,141	8,141	977	678	299	0	0	-	-	N.A.
1750	101062512516	RUPENDRA	RUPENDRA	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1751	100325595637	Sabitry	SABITRY	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1752	101033477830	sachin	SACHIN	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1753	101126866296	Sachin	SACHIN	4,413	4,413	4,413	4,413	530	368	162	15	0	-	-	N.A.
1754	101080886086	SACHIN	SACHIN	12,923	12,923	12,923	12,923	1,551	1,076	475	2	0	-	-	N.A.
1755	100986110271	Sachin	SACHIN	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1756	100325738058	SACHIN BHARTI	SACHIN BHARTI	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1757	101150440210	SACHIN CHANDEL	SACHIN CHANDEL	1,008	1,008	1,008	1,008	121	84	37	12	0	-	-	N.A.
1758	100325746472	SACHIN KUMAR	SACHIN KUMAR	10,783	10,783	10,783	10,783	1,294	898	396	6	0	-	-	N.A.
1759	100572810977	SACHIN ARORA	SACHIN ARORA	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1760	100947136432	SACHIN KUMAR	SACHIN KUMAR	18,828	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1761	101103602895	Sachin Kumar	SACHIN KUMAR	4,740	2,007	2,007	2,007	241	167	74	24	0	-	-	N.A.
1762	100741971402	Sachin kumar	SACHIN KUMAR	21,900	21,900	15,000	15,000	2,628	1,250	1,378	0	0	-	-	N.A.
1763	101149879814	SACHIN KUMAR	SACHIN KUMAR	5,162	1,692	1,692	1,692	203	141	62	1	0	-	-	N.A.
1764	100742988096	SADDAM HOSSIEN	SADDAM HOSSIEN	19,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1765	100572596063	SAEED AHMAD	SAEED AHMAD	20,102	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1766	100573045029	SAFIQUE ALI	SAFIQUE ALI	12,238	10,700	10,700	10,700	1,284	891	393	0	0	-	-	N.A.
1767	100568722116	SAGEN BHENGRA	SAGEN BHENGRA	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1768	101126865463	Sahadat Ali	SAHADAT ALI	5,499	4,348	4,348	4,348	522	362	160	15	0	-	-	N.A.
1769	100590064931	SAHID HUSSAIN	SAHID HUSSAIN	1,086	669	669	669	80	56	24	29	0	-	-	N.A.
1770	100950791846	SAHIL GUPTA	SAHIL GUPTA	1,269	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
1771	100568722832	Sahil Prasad	SAHIL PRASAD	6,546	6,546	6,546	6,546	786	545	241	4	0	-	-	N.A.
1772	100573158969	SAINKI KUMAR	SAINKI KUMAR	2,090	2,090	2,090	2,090	251	174	77	26	0	-	-	N.A.
1773	100986109831	Sajan Sekh	SAJAN SEKH	9,348	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1774	100328788236	SALEEM GUDIYA	SALEEM GUDIYA	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1775	100049320966	Samarpal	SAMARPAL	15,220	11,871	11,871	11,871	1,425	989	436	6	0	-	-	N.A.
1776	101103603567	Sambhu sarkar	SAMBHU SARKAR	19,920	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1777	100045880353	Sameer	SAMEER	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1778	100329534151	SAMEER LUGUN	SAMEER LUGUN	9,075	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1779	101103603941	Samer Singh Mushahari	SAMER SINGH	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1780	101126866637	SAMIR CHANDRA	SAMIR CHANDRA	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1781	100330054438	SAMPAT SINGH	SAMPAT SINGH	11,849	11,035	11,035	11,035	1,324	919	405	0	0	-	-	N.A.
1782	101033478197	Samrat Das	SAMRAT DAS	10,025	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1783	100330209498	SAMSHER ALI	SAMSHER ALI	16,877	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1784	100330209645	SAMSHER SINGH	SAMSHER SINGH	25,432	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1785	100742253834	SAMSHER Singh Dahiya	SAMSHER SINGH	14,565	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1786	100027667717	Samsuddin	SAMSUDDIN	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1787	101062513009	SANANTI SHANTA TOPNO	SANANTI SHANTA	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1788	100568524223	Sandeep	SANDEEP	3,380	1,936	1,936	1,936	232	161	71	25	0	-	-	N.A.
1789	101080887606	SANDEEP	SANDEEP	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1790	100568694711	Sandeep	SANDEEP	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1791	100568111566	Sandeep	SANDEEP	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1792	101126866692	SANDEEP	SANDEEP	6,262	6,262	6,262	6,262	751	522	229	5	0	-	-	N.A.
1793	100573042562	SANDEEP KUMAR	SANDEEP KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1794	100046867771	SANDEEP KUMAR	SANDEEP KUMAR	10,560	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1795	101126866161	SANDEEP KUMAR	SANDEEP KUMAR	5,408	5,408	5,408	5,408	649	450	199	8	0	-	-	N.A.
1796	101126865056	Sandeep Kumar	SANDEEP KUMAR	2,267	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
1797	100950790976	SANDEEP KUMAR	SANDEEP KUMAR	9,404	9,404	9,404	9,404	1,128	783	345	10	0	-	-	N.A.
1798	101033478034	SANDEEP KUMAR	SANDEEP KUMAR	46,370	18,456	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
1799	101005748222	Sandeep Sanagat	SANDEEP SANAGAT	6,682	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1800	100949959392	SANDIP	SANDIP	3,131	3,131	3,131	3,131	376	261	115	18	0	-	-	N.A.
1801	101126866352	Sandip Kumar	SANDIP KUMAR	7,832	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1802	101103603270	Sandip Kumar	SANDIP KUMAR	2,869	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
1803	101033477685	Sangeeta Kaundal	SANGEETA KAUNDAL	26,657	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1804	100649713693	Sangita	SANGITA	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1805	101080889201	SANI KUMAR	SANI KUMAR	2,115	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
1806	101150441322	SANJAY	SANJAY	5,338	4,554	4,554	4,554	546	379	167	2	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1807	101103602830	Sanjay	SANJAY	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1808	100332706359	Sanjay	SANJAY	9,756	9,756	9,756	9,756	1,171	813	358	8	0	-	-	N.A.
1809	101103603653	SANJAY	SANJAY	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1810	100742315450	SANJAY	SANJAY	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1811	100568091991	Sanjay	SANJAY	13,950	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1812	100949229358	SANJAY	SANJAY	4,269	4,269	4,269	4,269	512	356	156	13	0	-	-	N.A.
1813	101103603533	Sanjay	SANJAY	13,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
1814	100332732091	SANJAY KUMAR	SANJAY KUMAR	10,605	10,230	10,230	10,230	1,228	852	376	0	0	-	-	N.A.
1815	100332732101	SANJAY KUMAR	SANJAY KUMAR	23,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1816	100567853216	SANJAY KUMAR	SANJAY KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1817	100332753553	SANJAY SINGH	SANJAY SINGH	22,971	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1818	100332760158	SANJAY YADAV	SANJAY YADAV	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
1819	100967001459	SANJAY GAVALI	SANJAY GAVALI	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1820	100332732275	SANJAY KUMAR	SANJAY KUMAR	10,635	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1821	100967005703	SANJAY KUMAR	SANJAY KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1822	100574820022	SANJAY KUMAR	SANJAY KUMAR	20,948	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1823	100572941311	SANJAY KUMAR	SANJAY KUMAR	14,136	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
1824	100742533501	SANJAY KUMAR	SANJAY KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1825	100332732252	SANJAY KUMAR	SANJAY KUMAR	19,273	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1826	100332732172	SANJAY KUMAR	SANJAY KUMAR	10,051	5,902	5,902	5,902	708	492	216	0	0	-	-	N.A.
1827	100742510732	SANJAY KUMAR	SANJAY KUMAR	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1828	100590094328	SANJAY KUMAR	SANJAY KUMAR	11,465	11,296	11,296	11,296	1,356	941	415	5	0	-	-	N.A.
1829	100574647808	SANJAY KUMAR	SANJAY KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1830	101033475362	Sanjay kumar	SANJAY KUMAR	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1831	100332732309	SANJAY KUMAR	SANJAY KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1832	101080889123	SANJAY KUMAR	SANJAY KUMAR	2,487	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
1833	101126865780	Sanjay Kumar Dikaya	SANJAY KUMAR	11,848	11,648	11,648	11,648	1,398	970	428	0	0	-	-	N.A.
1834	100333577047	Sanjay Kumar Thakur	SANJAY KUMAR	18,163	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1835	100574927523	SANJAY PARIYAR	SANJAY PARIYAR	8,141	8,141	8,141	8,141	977	678	299	0	0	-	-	N.A.
1836	100333872598	SANJAY RAI	SANJAY RAI	20,212	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1837	100742885545	SANJAY RANA	SANJAY RANA	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1838	101062512378	Sanjay Singh	SANJAY SINGH	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
1839	100649146000	Sanjay Singh	SANJAY SINGH	10,321	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
1840	101103603624	Sanjay Singh Rawat	SANJAY SINGH	2,115	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
1841	100332757045	SANJAY THAPA	SANJAY THAPA	23,211	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1842	100334402679	SANJEET KUMAR	SANJEET KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1843	101149879954	Sanjeev	SANJEEV	2,376	2,376	2,376	2,376	285	198	87	0	0	-	-	N.A.
1844	100986110133	SANJEEV KUMAR	SANJEEV	2,961	2,341	2,341	2,341	281	195	86	23	0	-	-	N.A.
1845	100567792068	SANJEEV SINGH	SANJEEV	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1846	100568834544	SANJEEV KUMAR	SANJEEV KUMAR	1,269	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
1847	100028096146	SANJEEV KUMAR	SANJEEV KUMAR	17,609	15,835	15,000	15,000	1,900	1,250	650	1	0	-	-	N.A.
1848	100649551275	Sanjeev Kumar	SANJEEV KUMAR	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1849	101103603355	SANJEEV KUMAR BIRHA	SANJEEV KUMAR	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1850	100334693173	Sanjeev Kumar Jha	SANJEEV KUMAR JHA	21,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1851	100334730860	Sanjeev Kumar Sinha	SANJEEV KUMAR	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1852	100950440208	Sanjeev Sharma	SANJEEV SHARMA	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1853	100567576768	SANJIT KUMAR	SANJIT KUMAR	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1854	101150440140	SANJU KUMAR	SANJU KUMAR	4,838	4,838	4,838	4,838	581	403	178	0	0	-	-	N.A.
1855	100950793745	SANNY KUMAR	SANNY KUMAR	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
1856	100330022801	SAMODH KUMAR	SANODH KUMAR	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
1857	100335626736	SANOJ KUMAR	SANOJ KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1858	100649910238	SANT KUMAR	SANT KUMAR	8,914	8,146	8,146	8,146	978	679	299	2	0	-	-	N.A.
1859	100742048778	SANTOSH	SANTOSH	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1860	100023530241	SANTOSH CHOUDHARY	SANTOSH CHOUDHARY	7,982	7,982	7,982	7,982	958	665	293	0	0	-	-	N.A.
1861	100649175483	SANTOSH RAM	SANTOSH RAM	11,005	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1862	101103603719	Santosh Kumar	SANTOSH KUMAR	15,075	5,375	5,375	5,375	645	448	197	0	0	-	-	N.A.
1863	100986110631	SANTOSH KUMAR RAI	SANTOSH KUMAR	22,076	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
1864	101080886283	SANTOSH KUMAR	SANTOSH KUMAR	12,607	11,101	11,101	11,101	1,332	925	407	11	0	-	-	N.A.
1865	100742222686	Santosh Kumar Harijan	SANTOSH KUMAR	7,482	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1866	100336381170	SANTOSH KUMAR	SANTOSH KUMAR RAY	30,711	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
1867	101126866126	Santosh kumar thakur	SANTOSH KUMAR	3,679	3,160	3,160	3,160	379	263	116	20	0	-	-	N.A.
1868	101033477721	Santosh Malik	SANTOSH MALIK	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1869	101080885981	SANTOSH SINGH	SANTOSH SINGH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1870	101005747613	SANTOSH YADAV	SANTOSH YADAV	9,475	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1871	101005748205	Santram	SANTRAM	7,832	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1872	100338421508	SARASWATI DEVI	SARASWATI DEVI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1873	100649663143	SARDA DEVI	SARDA DEVI	10,833	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1874	100742879116	Sarfaraj	SARFARAJ	5,745	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
1875	101080887725	Saribul Islam	SARIBUL ISLAM	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1876	101150441314	SARITA	SARITA	8,576	8,576	8,576	8,576	1,029	714	315	3	0	-	-	N.A.
1877	100339226200	SARJU KUMAR	SARJU KUMAR	6,831	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
1878	100986110146	SARVESH	SARVESH	8,674	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1879	100649069313	SARVESH KUMAR	SARVESH KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1880	100340149613	Satbir	SATBIR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1881	101033477427	SATENDER KUMAR	SATENDER KUMAR	17,770	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1882	100665717026	SATENDRA KUMAR	SATENDRA KUMAR	9,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1883	100649643520	SATENDRA SAHANI	SATENDRA SAHANI	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
1884	100920365347	SATENDRA KUMAR SINGH	SATENDRA KUMAR	11,622	11,622	11,622	11,622	1,395	968	427	0	0	-	-	N.A.
1885	100649673555	Satish	SATISH	16,700	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1886	101080886671	SATISH	SATISH	9,154	9,154	9,154	9,154	1,098	763	335	11	0	-	-	N.A.
1887	100340926725	SATISH KUMAR	SATISH KUMAR	21,130	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1888	100340926815	SATISH KUMAR	SATISH KUMAR	8,729	8,729	8,729	8,729	1,047	727	320	11	0	-	-	N.A.
1889	100340926794	SATISH KUMAR	SATISH KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1890	100340926827	SATISH KUMAR	SATISH KUMAR	40,763	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
1891	100743043625	Satish Kumar	SATISH KUMAR	6,482	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1892	100340930054	SATISH NARAYAN	SATISH NARAYAN	14,641	14,641	14,641	14,641	1,757	1,220	537	0	0	-	-	N.A.
1893	100649630740	SATPAL	SATPAL	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1894	100341585554	SATPAL NAGAR	SATPAL NAGAR	21,058	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1895	101103603449	Satpal Singh	SATPAL SINGH	8,500	2,942	2,942	2,942	353	245	108	11	0	-	-	N.A.
1896	100341585614	SATPAL SHARMA	SATPAL SHARMA	15,560	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
1897	100967004891	Sattar Ali	SATTAR ALI	10,025	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1898	100341711146	SATVIR SINGH	SATVIR SINGH	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1899	101126865617	Satya Pal singh	SATYA PAL SINGH	9,657	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1900	100929348949	SATYA RANJAN SARDAR	SATYA RANJAN	11,296	11,296	11,296	11,296	1,356	941	415	5	0	-	-	N.A.
1901	101062512563	Satyam	SATYAM	6,782	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1902	101103602017	Satyaveer	SATYA VEER	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1903	101103602502	Satyavir singh Diwakar	SATYAVIR SINGH	2,115	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
1904	101080888796	SATYAWAN	SATYAWAN	12,640	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1905	100342216642	Satyawati	SATYAWATI	14,050	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1906	100342328080	SAUD AHMED	SAUD AHMED	22,731	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1907	100045810124	Saumesh	SAUMESH	6,546	6,546	6,546	6,546	786	545	241	4	0	-	-	N.A.
1908	100568657175	Saurabh	SAURABH	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1909	100572960406	Saurabh	SAURABH	3,415	3,415	3,415	3,415	410	284	126	17	0	-	-	N.A.
1910	101126866093	Saurav	SAURAV	8,792	8,146	8,146	8,146	978	679	299	2	0	-	-	N.A.
1911	100013350465	Savita	SAVITA	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1912	100572790609	SAWAN PATIL	SAWAN PATIL	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1913	100746045932	Seema	SEEMA	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1914	100575058191	Seema	SEEMA	14,050	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1915	100343569196	Seer Dare	SEER DARE	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1916	100985270397	SELVASTER JOHN	SELVASTER JOHN	32,364	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1917	100345188201	SHAFIQ SHEKH	SHAFIQ SHEKH	17,694	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
1918	101062513169	SHAHID	SHAHID	1,269	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
1919	100567744859	Shailender	SHAILENDER	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1920	100345928772	Shailendra Kumar Rai	SHAILENDER KUMAR	23,473	11,087	11,087	11,087	1,330	924	406	0	0	-	-	N.A.
1921	101005748192	SHAILENDRA KUMAR	SHAILENDRA KUMAR	8,214	6,968	6,968	6,968	836	580	256	10	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1922	100742861722	SHAIENDRA KUMAR	SHAIENDRA KUMAR	20,908	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1923	101033478258	Shakuntala	SHAKUNTALA	7,565	7,565	7,565	7,565	908	630	278	5	0	-	-	N.A.
1924	100061880693	Shakuntala Devi	SHAKUNTALA DEVI	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1925	100048382931	Shakuntla	SHAKUNTALA	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1926	100653688887	SHALIKRAM PURI	SHALIKRAM PURI	26,768	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1927	100048550685	Shalinder	SHALINDER	22,292	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1928	100927105196	Shalinder Singh Parmar	SHALINDER SINGH	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
1929	100346625298	Shalini	SHALINI KANOJIA	35,436	17,718	15,000	15,000	2,126	1,250	876	0	0	-	-	N.A.
1930	101149879138	Shambhu lal	SHAMBHU LAL	4,794	3,519	3,519	3,519	422	293	129	6	0	-	-	N.A.
1931	101126866721	SHANI SONI	SHANI SONI	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1932	100573077128	Shankar	SHANKAR	2,465	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
1933	100920101795	SHANKAR KUMAR	SHANKAR KUMAR	334	285	285	285	34	24	10	30	0	-	-	N.A.
1934	101062512456	SHANKAR KUMAR	SHANKAR KUMAR	12,973	11,623	11,623	11,623	1,395	968	427	0	0	-	-	N.A.
1935	100347245301	SHANKAR PATHAK	SHANKAR PATHAK	17,600	15,201	15,000	15,000	1,824	1,250	574	2	0	-	-	N.A.
1936	101126866541	Shanker	SHANKER	7,531	5,175	5,175	5,175	621	431	190	1	0	-	-	N.A.
1937	100572858319	Shanker Lal Dangi	SHANKER LAL DANGI	8,080	4,914	4,914	4,914	590	409	181	0	0	-	-	N.A.
1938	100038716827	Shanker Lal Swami	SHANKER LAL SWAMI	27,367	12,506	12,506	12,506	1,501	1,042	459	0	0	-	-	N.A.
1939	100348175258	Shanti	SHANTI	6,831	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
1940	100666166471	SHARAD KUMAR	SHARAD KUMAR	14,698	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1941	100348504310	SHARAFAT ALI	SHARAFAT ALI	22,258	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
1942	100348504399	SHARAFAT HUSSAIN	SHARAFAT HUSSAIN	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1943	100742483855	Sharban Kumar	SHARBAN KUMAR	10,850	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1944	100649108497	SHASHI KANT	SHASHI KANT	9,927	9,927	9,927	9,927	1,191	827	364	8	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1945	100349263824	SHASHIKANT MISHRA	SHASHIKANT MISHRA	17,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1946	100349421655	Shatrudhan Prasad	SHATRUDHAN PRASAD	3,415	3,415	3,415	3,415	410	284	126	17	0	-	-	N.A.
1947	101103603676	Shatrudhan Safi	SHATRUDHAN SAFI	11,379	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1948	100649666972	Sheela	SHEELA	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1949	101080889110	SHEKH ABUBAKAR	SHEKH ABUBAKAR	11,308	11,308	11,308	11,308	1,357	942	415	6	0	-	-	N.A.
1950	101103602663	Shekh Momrez	SHEKH MOMREZ	4,899	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
1951	100349981990	SHEKHAR DASS	SHEKHAR DASS	21,882	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1952	100350168471	SHER SINGH	SHER SINGH	12,053	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1953	100966999674	Sher Singh	SHER SINGH	13,566	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
1954	101080886208	SHERDEEN .	SHERDEEN	19,593	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1955	100985278607	SHIBOO	SHIBOO	8,007	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
1956	100649125842	Shish Pal	SHISH PAL	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1957	100351172566	Shishpal	SHISHPAL	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1958	100653195907	SHIV KUMAR	SHIV KUMAR	9,334	9,334	9,334	9,334	1,120	778	342	0	0	-	-	N.A.
1959	100351261761	SHIV KUMAR	SHIV KUMAR	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
1960	101080886491	SHIV KUMAR	SHIV KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1961	100351261774	SHIV KUMAR	SHIV KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1962	101103602375	SHIV KUMAR	SHIV KUMAR	23,564	6,970	6,970	6,970	836	581	255	0	0	-	-	N.A.
1963	100568772489	Shiv Kumar Singh	SHIV KUMAR SINGH	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
1964	100572631639	Shiv Kumar Yadav	SHIV KUMAR YADAV	14,436	8,975	8,975	8,975	1,077	748	329	0	0	-	-	N.A.
1965	100046375301	Shiv Kumar Yadav	SHIV KUMAR YADAV	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1966	100572958360	Shiv Lal	SHIV LAL	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
1967	101149879912	Shiva	SHIVA	3,055	3,055	3,055	3,055	367	254	113	2	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1968	101152219697	Shiva Chavaria	SHIVA CHAVARIA	6,326	4,347	4,347	4,347	522	362	160	6	0	-	-	N.A.
1969	101062513182	SHIVAM KUMAR	SHIVAM KUMAR	3,104	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
1970	100967004889	Shivam Kumar	SHIVAM KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1971	100590063668	Shoaib	SHOAIB	2,551	1,756	1,756	1,756	211	146	65	25	0	-	-	N.A.
1972	101149879206	Shravan Kumar Dwivedi	SHRAVAN KUMAR	8,915	2,923	2,923	2,923	351	243	108	1	0	-	-	N.A.
1973	100353505109	SHRI CHAND	SHRI CHAND	5,977	5,977	5,977	5,977	717	498	219	6	0	-	-	N.A.
1974	101005748144	SHRI RAM KAROCHE	SHRI RAM KAROCHE	13,429	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1975	101103602616	SHRIPAL	SHRIPAL	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
1976	100952331453	SHUBHAM	SHUBHAM	6,046	6,046	6,046	6,046	726	504	222	2	0	-	-	N.A.
1977	101062511227	Sukhlal Chauhan	SHUKH LAL	12,373	11,623	11,623	11,623	1,395	968	427	0	0	-	-	N.A.
1978	100649615380	SHYAM	SHYAM	7,942	6,788	6,788	6,788	815	565	250	7	0	-	-	N.A.
1979	100742749750	SHYAM	SHYAM	14,550	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1980	100567357998	SHYAM BABOO	SHYAM BABOO	11,465	11,296	11,296	11,296	1,356	941	415	5	0	-	-	N.A.
1981	100354963428	SHYAM KUMAR	SHYAM KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1982	100855492082	SHYAM SUNDAR	SHYAM SUNDAR	19,792	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1983	100354964065	SHYAM LAL	SHYAM LAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1984	100568622773	Shyam Prakash	SHYAM PRAKASH	44,230	18,456	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
1985	101126865127	shyam singh	SHYAM SINGH	14,591	8,129	8,129	8,129	975	677	298	6	0	-	-	N.A.
1986	100355289038	SHYAM SUNDER	SHYAM SUNDER	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1987	100355288651	Shyam Sunder	SHYAM SUNDER	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1988	100355297927	Shyam Sunder Mandal	SHYAM SUNDER	13,800	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1989	100062306275	Shyamwati	SHYAMWATI	8,674	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1990	101103602055	Shyo Ram	SHYO RAM	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1991	100572752189	SIBLAN BHEGARA	SIBLAN BHEGARA	9,075	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1992	100572914030	Siddarth	SIDDARTH	11,648	11,648	11,648	11,648	1,398	970	428	0	0	-	-	N.A.
1993	100356272490	SIKANDER KUMAR	SIKANDER KUMAR	13,960	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1994	100649806786	Simbhu	SIMBHU	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1995	100649114529	SIMON GARI	SIMON GARI	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1996	101103603871	SIMON BISHWAKARMA	SIMON BISHWAKAR	19,588	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1997	100649221755	Sindhi	SINDHI	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1998	100356941111	Sirnam	SIRNAM	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1999	100572814422	SIYA RAM	SIYA RAM	13,062	13,062	13,062	13,062	1,567	1,088	479	1	0	-	-	N.A.
2000	100665316453	Smarajit Das	SMARAJIT DAS	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2001	101005747388	SOMBEER	SOM BEER	12,846	7,742	7,742	7,742	929	645	284	7	0	-	-	N.A.
2002	100649346546	SOMBEER	SOMBEER	19,404	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
2003	100746179952	Someshwar	SOMESHWAR	3,384	2,675	2,675	2,675	321	223	98	21	0	-	-	N.A.
2004	100938136433	SONAM	SONAM	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
2005	101150441269	SONAM TAK	SONAM TAK	548	548	548	548	66	46	20	6	0	-	-	N.A.
2006	100573155662	Soni Devi	SONI DEVI	9,075	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2007	100600657268	Sonu	SONU	17,622	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2008	100568700521	Sonu	SONU	8,340	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
2009	101080887610	SONU	SONU	8,674	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2010	100360390633	Sonu	SONU	8,141	8,141	8,141	8,141	977	678	299	0	0	-	-	N.A.
2011	100568123425	Sonu	SONU	7,450	6,546	6,546	6,546	786	545	241	4	0	-	-	N.A.
2012	100021289084	Sonu	SONU	5,977	5,977	5,977	5,977	717	498	219	6	0	-	-	N.A.
2013	101103604059	SONU	SONU	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2014	100649661997	Sonu	SONU	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2015	100986109557	SONU	SONU	8,757	7,258	7,258	7,258	871	605	266	1	0	-	-	N.A.
2016	100649273226	Sonu	SONU	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2017	101126865232	Sonu	SONU	8,780	7,807	7,807	7,807	937	650	287	4	0	-	-	N.A.
2018	100742483926	Sonu	SONU	21,152	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
2019	100360394966	SONU KUMAR	SONU KUMAR	21,018	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2020	100927110596	Sonu Dharu	SONU DHARU	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
2021	100360390531	Sonu	SONU JAHANJET	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
2022	101080887079	Sonu Karosiya	SONU KAROSIYA	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2023	101103604282	Sonu kaushik	SONU KAUSHIK	13,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
2024	100649580576	Sonu Kumar	SONU KUMAR	6,550	6,550	6,550	6,550	786	546	240	0	0	-	-	N.A.
2025	100922888305	Sonu Kumar	SONU KUMAR	6,110	6,110	6,110	6,110	733	509	224	10	0	-	-	N.A.
2026	100360503365	Sonu Kumar Ray	SONU KUMAR RAY	18,198	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
2027	100916553827	SONU NIGAM	SONU NIGAM	11,622	11,622	11,622	11,622	1,395	968	427	0	0	-	-	N.A.
2028	101062511317	SRIKANTA DAS	SRIKANTA DAS	9,111	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
2029	101103604426	Suarbh kumar	SUARBH KUMAR	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
2030	100363669113	SUBHA DEVI	SUBHA DEVI	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
2031	100363820988	SUBHAS CHANDRA	SUBHAS CHANRDA	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2032	100649504685	Subhash	SUBHASH	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2033	100363925249	SUBHASH CHAND	SUBHASH CHAND	30,161	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2034	100649815376	SUBHASH CHAND	SUBHASH CHAND	18,900	10,800	10,800	10,800	1,296	900	396	0	0	-	-	N.A.
2035	100664603606	Subhash Chandra	SUBHASH CHANDRA	10,937	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
2036	101149879101	Subhash kumar	SUBHASH KUMAR	5,499	4,348	4,348	4,348	522	362	160	15	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2037	100574848344	SUBHASH KUMAR	SUBHASH KUMAR	18,232	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
2038	100364145093	Subhash Kumar Hastoriya	SUBHASH KUMAR	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
2039	100363931401	SUBHASH PAL	SUBHASH PAL	17,453	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
2040	100742295651	Subodh Kumar	SUBODH KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2041	100013749084	SUBRATA JANA	SUBRATA JANA	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2042	101126865284	subroto halder	SUBROTO HALDER	10,792	3,538	3,538	3,538	425	295	130	4	0	-	-	N.A.
2043	100664565356	SUDESH KUMAR	SUDESH KUMAR	12,860	6,330	6,330	6,330	760	527	233	0	0	-	-	N.A.
2044	100742005926	SUDESH KUMAR	SUDESH KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2045	100365388739	SUDESHWAR RAI	SUDESHWAR RAI	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2046	100946878862	SUDHIR DASS	SUDHIR DASS	19,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2047	101103604016	SUDHIR KUMAR	SUDHIR KUMAR	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
2048	100950643583	SUDHIR KUMAR	SUDHIR KUMAR	21,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2049	100366468615	SUGRIV DAS	SUGRIV DAS	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2050	100929831283	SUHAIL AHMED MALIK	SUHAIL AHMED	42,218	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2051	101126865376	Sujan Baishya	SUJAN BAISHYA	13,859	8,778	8,778	8,778	1,053	731	322	1	0	-	-	N.A.
2052	100366928326	Sujay Kumar Paul	SUJAY KUMAR PAUL	9,075	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2053	100985270384	SUJEET	SUJEET	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2054	100649614998	SUJEET	SUJEET	14,964	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
2055	101080885820	SUJEET THAPA	SUJEET THAPA	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
2056	100614176004	Sujit Haldar	SUJIT HALDAR	8,141	8,141	8,141	8,141	977	678	299	0	0	-	-	N.A.
2057	100967001213	Sujoy Paul	SUJOY PAUL	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2058	100938304106	SUKANTA DAS	SUKANTA DAS	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2059	100367512814	Sukhbir	SUKHBIR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2060	100742293519	SUKHBIR	SUKHBIR	20,328	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
2061	100367718849	SUKHPAL SINGH	SUKHPAL SINGH	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2062	100742780800	Sukhveer	SUKHVEER	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2063	101149879822	SUKHVEER SINGH	SUKHVEER SINGH	5,162	1,692	1,692	1,692	203	141	62	1	0	-	-	N.A.
2064	100367887006	SUKRAM PAL	SUKRAM PAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2065	100568713528	Sukumar	SUKUMAR	10,025	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2066	100913601883	SUMAN DEVI	SUMAN DEVI	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2067	101126865025	Sumit	SUMIT	7,977	2,615	2,615	2,615	314	218	96	11	0	-	-	N.A.
2068	101149879795	SUMIT	SUMIT	5,162	1,692	1,692	1,692	203	141	62	3	0	-	-	N.A.
2069	100368942225	SUMIT ARORA	SUMIT ARORA	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2070	100568831484	SUMIT RANA	SUMIT RANA	31,665	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2071	100575743139	Sumit Kumar	SUMIT KUMAR	6,550	6,550	6,550	6,550	786	546	240	0	0	-	-	N.A.
2072	101080886967	SUMIT KUMAR	SUMIT KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2073	100742292394	SUMIT KUMAR	SUMIT KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2074	100368945113	SUMIT KUMAR	SUMIT KUMAR	6,546	6,546	6,546	6,546	786	545	241	4	0	-	-	N.A.
2075	101080888501	Sumit Kumar	SUMIT KUMAR	2,672	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
2076	101080886914	Sumit Verma	SUMIT VERMA	7,746	5,208	5,208	5,208	625	434	191	2	0	-	-	N.A.
2077	100369685858	SUNDER KUMAR	SUNDR KUMAR	6,546	6,546	6,546	6,546	786	545	241	4	0	-	-	N.A.
2078	100369685862	SUNDER KUMAR	SUNDER	19,090	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
2079	100369686386	SUNDER SINGH	SUNDER SINGH	23,131	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2080	100042745659	SUNDER SINGH	SUNDER SINGH	18,098	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
2081	101103602399	Sundri	SUNDRI	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2082	100743068017	SUNEEL KUMAR	SUNEEL KUMAR	8,340	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2083	100742776208	SUNEEL KUMAR	SUNEEL KUMAR	8,800	8,800	8,800	8,800	1,056	733	323	0	0	-	-	N.A.
2084	100649214260	Sunhari Lal	SUNHARI LAL	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2085	101062513260	SUNIL	SUNIL	11,269	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
2086	100927142019	Sunil	SUNIL	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
2087	100649159181	Sunil	SUNIL	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2088	100578946868	Sunil	SUNIL	5,692	5,692	5,692	5,692	683	474	209	7	0	-	-	N.A.
2089	100369946980	Sunil	SUNIL	12,877	10,877	10,877	10,877	1,305	906	399	0	0	-	-	N.A.
2090	100369956557	SUNIL BATHAM	SUNIL BATHAM	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
2091	100369971976	SUNIL KUMAR	SUNIL KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2092	100369972022	SUNIL KUMAR	SUNIL KUMAR	19,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2093	100572943332	SUNIL KUMAR	SUNIL KUMAR	23,149	14,142	14,142	14,142	1,697	1,178	519	0	0	-	-	N.A.
2094	100572810795	SUNIL KUMAR	SUNIL KUMAR	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2095	100369971995	SUNIL KUMAR	SUNIL KUMAR	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2096	100369971897	SUNIL KUMAR	SUNIL KUMAR	17,828	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
2097	100573097414	SUNIL KUMAR	SUNIL KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2098	100369981867	SUNIL PRAJAPATI	SUNIL PRAJAPATI	21,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2099	100966999559	Sunil Desai	SUNIL DESAI	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
2100	100742299440	SUNIL DUTT	SUNIL DUTT	22,682	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2101	101062512619	SUNIL EKKA	SUNIL EKKA	6,228	5,770	5,770	5,770	692	481	211	11	0	-	-	N.A.
2102	101150440193	SUNIL KUMAR	SUNIL KUMAR	3,336	2,846	2,846	2,846	342	237	105	0	0	-	-	N.A.
2103	101033478270	SUNIL KUMAR	SUNIL KUMAR	6,834	5,977	5,977	5,977	717	498	219	6	0	-	-	N.A.
2104	100369972033	SUNIL KUMAR	SUNIL KUMAR	18,928	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
2105	100370630751	Sunil Kumar	SUNIL KUMAR	12,053	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2106	101005748137	SUNIL KUMAR	SUNIL KUMAR	13,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2107	100649485712	Sunil Kumar	SUNIL KUMAR	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2108	100649709900	SUNIL KUMAR	SUNIL KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2109	101062513315	SUNIL KUMAR	SUNIL KUMAR	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
2110	100742552828	Sunil Kumar	SUNIL KUMAR	16,630	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2111	100572814012	SUNIL KUMAR	SUNIL KUMAR	17,215	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2112	100369971775	SUNIL KUMAR	SUNIL KUMAR	15,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	N.A.
2113	100369971866	SUNIL KUMAR	SUNIL KUMAR	12,606	12,437	12,437	12,437	1,492	1,036	456	5	0	-	-	N.A.
2114	101149879062	Sunil Kumar	SUNIL KUMAR	17,552	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
2115	100986108940	Sunil Kumar	SUNIL KUMAR	8,967	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
2116	100574744628	SUNIL KUMAR	SUNIL KUMAR	16,371	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
2117	100369971878	SUNIL KUMAR	SUNIL KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2118	101080887787	SUNIL KUMAR KUKRETI	SUNIL KUMAR	3,807	3,010	3,010	3,010	361	251	110	20	0	-	-	N.A.
2119	100370834793	Sunil Kumar Singh	SUNIL KUMAR	26,152	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2120	101005747818	Sunil Kumar	SUNIL KUMAR	6,500	2,250	2,250	2,250	270	187	83	15	0	-	-	N.A.
2121	101080887652	SUNIL KUMAR VERMA	SUNIL KUMAR	2,823	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
2122	100369977867	Sunil Kumar Mohapatra	SUNIL MOHAPATRA	37,016	19,423	15,000	15,000	2,331	1,250	1,081	0	0	-	-	N.A.
2123	100573019756	SUNIL ROY	SUNIL ROY	22,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2124	100371287634	Sunil Singh Chauhan	SUNIL SINGH CHAUHAN	16,999	15,835	15,000	15,000	1,900	1,250	650	1	0	-	-	N.A.
2125	100371289716	Sunil Singh Negi	SUNIL SINGH NEGI	15,760	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
2126	101149879164	Sunil Verma	SUNIL VERMA	3,868	3,519	3,519	3,519	422	293	129	5	0	-	-	N.A.
2127	100371567371	Sunita	SUNITA	6,831	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
2128	100567891704	Sunita	SUNITA	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2129	100649061190	Sunita	SUNITA	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2130	100371991894	Sunny	SUNNY	14,898	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
2131	100649351636	SUNNY	SUNNY	4,073	4,073	4,073	4,073	489	339	150	17	0	-	-	N.A.
2132	100952496663	Sunny	SUNNY	11,648	11,648	11,648	11,648	1,398	970	428	0	0	-	-	N.A.
2133	101149879867	Sunny	SUNNY	5,091	5,091	5,091	5,091	611	424	187	0	0	-	-	N.A.
2134	101126865158	Sunny gupta	SUNNY GUPTA	20,582	9,678	9,678	9,678	1,161	806	355	1	0	-	-	N.A.
2135	100576081045	Sunny Kumar	SUNNY KUMAR	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
2136	100371993902	SUNNY KUMAR	SUNNY KUMAR	20,025	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2137	100568795257	SUPRIYA MODAK	SUPRIYA MODAK	2,849	1,424	1,424	1,424	171	119	52	25	0	-	-	N.A.
2138	101150441435	SURAJ	SURAJ	5,794	5,794	5,794	5,794	695	483	212	0	0	-	-	N.A.
2139	100986110534	SURAJ	SURAJ	8,674	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2140	100578022889	SURAJ LAMBA	SURAJ LAMBA	15,698	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
2141	100985270441	SURAJ KUMAR	SURAJ KUMAR	4,838	4,838	4,838	4,838	581	403	178	11	0	-	-	N.A.
2142	100372304332	SURAJ PAL	SURAJ PAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2143	101005747621	SURAJ RAI	SURAJ RAI	8,984	8,984	8,984	8,984	1,078	748	330	2	0	-	-	N.A.
2144	100950667882	Suraj Rajak	SURAJ RAJAK	4,507	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
2145	100579123357	SURAJ YADAV	SURAJ YADAV	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
2146	101062512711	Surajit Ghosh	SURAJIT GHOSH	9,725	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2147	101103602541	Surender	SURENDER	1,692	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
2148	100567696063	Surender	SURENDER	26,519	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
2149	100590181597	Surender	SURENDER	10,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2150	100047163526	SURENDER SAH	SURENDER SAH	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2151	100568130005	SURENDER SINGH	SURENDER SINGH	13,673	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2152	100927109603	Surender Jawa	SURENDER JAWA	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
2153	100938463210	SURENDER KUMAR	SURENDER KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2154	100649848849	SURENDER KUMAR	SURENDER KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2155	100067197878	Surender Singh Rawat	SURENDER SINGH	20,140	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
2156	100653462748	Surender Singh Rawat	SURENDER SINGH	28,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2157	100007613598	SURENDRA KUMAR	SURENDRA KUMAR	10,988	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
2158	100573160190	SURENDRA PRASAD	SURENDRA PRASAD	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2159	101126865746	Surendra Singh Ahirwar	SURENDRA SINGH	7,982	7,982	7,982	7,982	958	665	293	0	0	-	-	N.A.
2160	100373338253	Surendra Singh Bisht	SURENDRA SINGH BISHT	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2161	100986110053	SURENDRA SINGH LODHI	SURENDRA SINGH LODHI	7,061	7,061	7,061	7,061	847	588	259	4	0	-	-	N.A.
2162	100373530147	Suresh	SURESH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2163	100373530168	Suresh	SURESH	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2164	100568806902	SURESH CHANDRA	SURESH CHANDRA	14,285	7,142	7,142	7,142	857	595	262	0	0	-	-	N.A.
2165	100373553861	SURESH CHAND	SURESH KUMAR	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2166	100373543096	SURESH CHANDRA	SURESH CHANDRA	29,867	14,334	14,334	14,334	1,720	1,194	526	0	0	-	-	N.A.
2167	100572740343	SURESH KUMAR	SURESH KUMAR	16,263	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
2168	100374107866	Suresh Kumar	SURESH KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2169	101080886381	SURESH KUMAR	SURESH KUMAR	19,593	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
2170	100742171883	Suresh Kumar Saini	SURESH KUMAR SAINI	13,156	13,156	13,156	13,156	1,579	1,096	483	0	0	-	-	N.A.
2171	100374233346	SURESH XALXO	SURESH KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2172	100373558777	SURESH MAHTO	SURESH MAHTO	16,868	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
2173	100373567037	SURESH RAM	SURESH RAM	13,198	12,437	12,437	12,437	1,492	1,036	456	5	0	-	-	N.A.
2174	100375013156	Surinder Singh Wirk	SURINDER SINGH WIRK	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2175	100578596789	SURITH KUMAR	SURITH KUMAR	26,401	11,375	11,375	11,375	1,365	948	417	1	0	-	-	N.A.
2176	100375062658	Surjeet	SURJEET	16,868	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
2177	100742485689	Surjeet Singh	SURJEET SINGH	14,765	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
2178	100986110506	Surya Prakash Pandey	SURYA PARKASH	12,976	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
2179	100568829042	SURYAKANT PRADHAN	SURYAKANT PRADHAN	18,756	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
2180	100574441787	Sushant Kumar Khilan	SUSHANT KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2181	100375867196	Susheela	SUSHEELA	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
2182	100375923122	SUSHIL KUMAR	SUSHIL KUMAR	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2183	100375923095	SUSHIL KUMAR	SUSHIL KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2184	100567765712	Sushil Kumar Tyagi	SUSHIL KUMAR	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2185	100375925125	SUSIL PARIYAR	SUSHIL PARIYAR	11,395	11,395	11,395	11,395	1,367	949	418	0	0	-	-	N.A.
2186	100985269978	SUSHIL KUMAR	SUSHIL KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2187	100649278188	SUSHIL KUMAR	SUSHIL KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2188	100568758274	Sushil Kumar Karir	SUSHIL KUMAR	27,082	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2189	101126865934	Sushil Kumar Yadav	SUSHIL KUMAR	37,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2190	100572764917	T. Ashok	T ASHOK	19,128	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
2191	101103603372	Tafajjel Hossain	TAFAJJEL HOSSAIN	12,806	10,843	10,843	10,843	1,301	903	398	0	0	-	-	N.A.
2192	100575573483	Tajbir Singh Bisht	TAJBIR SINGH BISHT	30,039	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2193	100927079638	Take Bhadur Thapa	TAKE BHADUR	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
2194	100388999483	TAPAN BANARJEE	TAPAN BANARJEE	13,181	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
2195	101126865278	Tapas biswas	TAPAS BISWAS	11,731	3,846	3,846	3,846	462	320	142	1	0	-	-	N.A.
2196	100925597845	Tapas Haidar	TAPAS HALDER	5,017	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
2197	100986110105	Tapas Kumar Das	TAPAS KUMAR DAS	9,657	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2198	100389379164	TARA CHAND	TARA CHAND	15,667	14,568	14,568	14,568	1,748	1,214	534	4	0	-	-	N.A.
2199	100389379155	TARA CHAND	TARA CHAND	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
2200	100007590931	TARAK DUTTA	TARAK DUTTA	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2201	100389669484	TARSEM SINGH	TARSEM SINGH	28,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2202	101103604333	Tarun	TARUN	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
2203	101080887940	TARUN KUMAR	TARUN KUMAR	3,384	2,675	2,675	2,675	321	223	98	21	0	-	-	N.A.
2204	101080886399	TEJ SINGH	TEG SINGH	19,793	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
2205	100390098194	Tej Kumar Ekka	TEJ KUMAR EKKA	12,991	12,991	12,991	12,991	1,559	1,082	477	1	0	-	-	N.A.
2206	100390261741	Tejbir	TEJBIR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2207	100572606456	Tejpal	TEJPAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2208	100914286020	TEJPAL	TEJPAL	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2209	100572930193	THOMASH MINJ	THOMASH MINJ	9,677	8,146	8,146	8,146	978	679	299	2	0	-	-	N.A.
2210	100391548517	THUKVEER SINGH	THUKBIR SINGH	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2211	100742051303	Tinkoo Thapa	TINKOO THAPA	14,349	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2212	101062513176	TINKU	TINKU	8,340	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
2213	101103604305	TINKU	TINKU	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
2214	100649673207	TINKU	TINKU	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2215	101103603197	TOTA MANI	TOTA MANI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2216	100573078147	Tribhuvan Chandra Mathpal	TRIBHUWAN CHANDRA	12,265	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
2217	100392270352	Trilok Chand	TRILOK CHAND	16,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2218	100666175474	TRILOKI PRASAD	TRILOKI PRASAD	28,048	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
2219	100006531010	TUHI RAM	TUHI RAM	18,127	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2220	100394002783	UDAL SINGH	UDAL SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2221	101080886306	UDAY CHAND	UDAY CHAND	19,993	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
2222	101005747632	UDAY PASWAN	UDAY PASWAN	9,294	6,110	6,110	6,110	733	509	224	10	0	-	-	N.A.
2223	100018815584	Udayvir	UDAYVIR	10,605	10,230	10,230	10,230	1,228	852	376	0	0	-	-	N.A.
2224	101033477436	UMA SHANKAR	UMA SHANKAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2225	100394617820	UMA SHANKAR	UMA SHANKAR	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
2226	100395053447	UMEED KHAN	UMEED KHAN	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2227	100929701626	UMAR HASAN	UMER	4,808	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
2228	100567211685	Umesh	UMESH	12,495	10,568	10,568	10,568	1,268	880	388	0	0	-	-	N.A.
2229	101103604092	UMESH	UMESH	7,365	7,365	7,365	7,365	884	614	270	6	0	-	-	N.A.
2230	100746050800	Umesh	UMESH	9,531	8,146	8,146	8,146	978	679	299	2	0	-	-	N.A.
2231	100742307680	Umesh	UMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2232	100742865121	Umesh	UMESH	16,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2233	100653005606	UMESH KUNDE	UMESH KUNDE	11,200	11,200	11,200	11,200	1,344	933	411	1	0	-	-	N.A.
2234	100576105487	UMESH YADAV	UMESH YADAV	9,340	4,670	4,670	4,670	560	389	171	11	0	-	-	N.A.
2235	101150441194	UMESH BISE	UMESH BISE	4,933	4,933	4,933	4,933	592	411	181	4	0	-	-	N.A.
2236	101080885865	UMESH CHANDRA	UMESH CHANDRA	9,525	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2237	100742085410	UMESH KUMAR	UMESH KUMAR	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
2238	100742420077	Umesh Kumar	UMESH KUMAR	14,176	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
2239	101080887741	UMESH KUMAR	UMESH KUMAR	15,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
2240	100939095116	Umesh Salesia	UMESH SALESIA	1,410	1,035	1,035	1,035	124	86	38	25	0	-	-	N.A.
2241	100574518418	UPENDER PAL	UPENDER PAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2242	100649694115	UTPAL BAGDI	UTPAL BAGDI	10,025	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2243	100396562684	UTTAM DUTTA	UTTAM DUTTA	16,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2244	101103603329	UTTAM BHANDORIA	UTTAM BHANDORIA	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
2245	100396562414	UTTAM DASS	UTTAM DASS	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2246	101033478010	V LAKSHMI	V LAKSHMI	38,132	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2247	100986110216	Vaga Ram Dewasi	VAGA RAM DEWASI	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
2248	101126865297	Valakisun Sah	VALAKISUN SAH	6,768	5,351	5,351	5,351	642	446	196	12	0	-	-	N.A.
2249	100400491600	VARUN MASIH	VARUN MASIH	28,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2250	101126866709	VARUN KUMAR	VARUN KUMAR	6,546	6,546	6,546	6,546	786	545	241	4	0	-	-	N.A.
2251	100401209193	VED PRAKASH	VED PRAKASH	22,680	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2252	100568559642	Ved Srivastava	VED PRAKASH	22,804	11,402	11,402	11,402	1,368	950	418	0	0	-	-	N.A.
2253	100401399679	VEENU KUMAR	VEENU KUMAR	18,928	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
2254	101005747728	VEER BAHADUR PASWAN	VEER BAHADUR	13,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2255	100401403529	VEER SINGH	VEER SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2256	100033279546	Veeru	VEERU	3,779	3,779	3,779	3,779	453	315	138	13	0	-	-	N.A.
2257	101062512879	VICKY	VICKY	5,408	5,408	5,408	5,408	649	450	199	8	0	-	-	N.A.
2258	101080886072	VICKY	VICKY	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2259	101062512473	VICKY	VICKY	6,546	6,546	6,546	6,546	786	545	241	4	0	-	-	N.A.
2260	100649614784	Vicky	VICKY	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2261	101103602135	VICKY	VICKY	11,810	11,810	11,810	11,810	1,417	984	433	4	0	-	-	N.A.
2262	101103603885	VICKY KUMAR	VICKY KUMAR	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0	-	-	N.A.
2263	100403115042	VIDYA SAGAR	VIDYA SAGAR	18,102	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2264	100403115233	VIDYA SINGH	VIDYA SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2265	101080888712	VIKASH DUBEY	VIJASH DUBEY	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2266	101080887584	VIJAY	VIJAY	9,564	6,020	6,020	6,020	722	501	221	10	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2267	100649486268	Vijay	VIJAY	17,555	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
2268	101126864911	VIJAY	VIJAY	6,005	5,123	5,123	5,123	615	427	188	10	0	-	-	N.A.
2269	101033478113	Vijay	VIJAY	8,159	8,146	8,146	8,146	978	679	299	2	0	-	-	N.A.
2270	100567582881	VIJAY KUMAR	VIJAY KUMAR	10,042	8,427	8,427	8,427	1,011	702	309	2	0	-	-	N.A.
2271	100664771723	VIJAY KUMAR	VIJAY KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2272	100403433895	VIJAY PAL	VIJAY PAL	11,494	11,494	11,494	11,494	1,379	957	422	5	0	-	-	N.A.
2273	100653726249	VIJAY RAKVAR	VIJAY RAKVAR	17,216	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2274	100403442839	VIJAY SINGH	VIJAY SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2275	101150441248	VIJAY UNTWAL	VIJAY UNTWAL	3,288	3,288	3,288	3,288	395	274	121	6	0	-	-	N.A.
2276	101126866103	Vijay Kumar	VIJAY KUMAR	9,159	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
2277	100403426616	VIJAY KUMAR	VIJAY KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2278	101103603925	VIJAY KUMAR	VIJAY KUMAR	7,673	6,546	6,546	6,546	786	545	241	4	0	-	-	N.A.
2279	101103602745	Vijay kumar	VIJAY KUMAR	1,269	1,003	1,003	1,003	120	84	36	27	0	-	-	N.A.
2280	101080887955	VIJAY KUMAR BALA	VIJAY KUMAR BALA	4,442	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
2281	100927127980	Vijay Kumar Lot	VIJAY KUMAR LOT	14,862	5,902	5,902	5,902	708	492	216	0	0	-	-	N.A.
2282	100404002246	Vijay Kumar Mishra	VIJAY KUMAR MISHRA	17,935	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
2283	100403433876	VIJAY PAL	VIJAY PAL	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
2284	100403433882	VIJAY PAL	VIJAY PAL	13,750	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2285	101149879782	Vijay singh	VIJAY SINGH	5,344	4,752	4,752	4,752	570	396	174	0	0	-	-	N.A.
2286	100967001444	VIJAY SINGH	VIJAY SINGH	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2287	100742755941	Vijay Singh	VIJAY SINGH	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
2288	100405379791	VIJENDER KUMAR	VIJENDER KUMAR	24,539	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2289	100568699389	VIJENDER SINGH	VIJENDER SINGH	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2290	100405385966	Vijender Kumar	VIJENDER KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2291	100950465879	VIJENDER KUMAR	VIJENDER KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2292	100986110770	Vijendra Kumar Jajotar	VIJENDRA KUMAR	7,832	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
2293	100578902054	VIJIT TYAGI	VIJIT TYAGI	23,500	11,750	11,750	11,750	1,410	979	431	0	0	-	-	N.A.
2294	100742004081	VIKAS	VIKAS	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
2295	100575345815	Vikas	VIKAS	22,732	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
2296	100405566590	Vikas	VIKAS	14,160	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2297	100741971707	VIKAS	VIKAS	22,682	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2298	100405572266	VIKAS GULERIA	VIKAS GULERIA	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2299	100405582055	VIKAS YADAV	VIKAS YADAV	20,830	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2300	101080886119	VIKAS KUMAR	VIKAS KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
2301	100405575085	VIKAS KUMAR	VIKAS KUMAR	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
2302	100939299234	VIKAS MEHRA	VIKAS MEHRA	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2303	101126864866	Vikas Sharma	VIKAS SHARMA	2,115	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
2304	100405972667	Vikash	VIKASH	19,319	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
2305	100061497399	Vikash	VIKASH	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2306	100967001115	Vikash	VIKASH	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2307	100986109999	Vikash	VIKASH	9,733	9,733	9,733	9,733	1,168	811	357	0	0	-	-	N.A.
2308	100405974702	VIKASH KANOJIA	VIKASH KANOJIA	18,969	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2309	101103604102	Vikash Kumar	VIKASH KUMAR	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2310	101062513148	VIKASH KUMAR	VIKASH KUMAR	7,515	7,515	7,515	7,515	902	626	276	2	0	-	-	N.A.
2311	100986110114	Vikash Kumar Tiwari	VIKASH KUMAR	18,065	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
2312	100967262910	VICKEY	VIKEY	2,815	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2313	101062513097	VIKKI BABU	VIKKI BABU	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2314	100649178958	VIKRAM	VIKRAM	23,206	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2315	100028132255	VIKRAM PARCHA	VIKRAM PARCHA	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2316	100406225584	VIKRAM SINGH	VIKRAM SINGH	19,990	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
2317	101062512603	Vikram Boyat	VIKRAM BOYAT	6,412	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
2318	100572906750	Vikram Singh	VIKRAM SINGH	5,081	5,081	5,081	5,081	610	423	187	23	0	-	-	N.A.
2319	100406473883	Vikramjeet	VIKRAMJEET	10,903	8,436	8,436	8,436	1,012	703	309	0	0	-	-	N.A.
2320	100406501895	Vikrant	VIKRANT	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
2321	101080886017	VIKRANT	VIKRANT	12,385	12,385	12,385	12,385	1,486	1,032	454	4	0	-	-	N.A.
2322	100406723500	VIMAL MEHRA	VIMAL MEHRA	21,422	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2323	101080886093	VIMAL SINGH CHAUHAN	VIMAL SINGH CHAUHAN	14,470	13,070	13,070	13,070	1,568	1,089	479	6	0	-	-	N.A.
2324	100743151348	Vimlesh Paswan	VIMLESH PASWAN	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2325	100939516771	Vinay Kumar	VINAY KUMAR	1,692	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
2326	101103604346	VINAY KUMAR	VINAY KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2327	101033477399	Vinay Patona	VINAY PATONA	5,915	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
2328	101126866489	Vineet Kumar	VINEET KUMAR	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
2329	100576028310	Vinod	VINOD	6,928	4,761	4,761	4,761	571	397	174	4	0	-	-	N.A.
2330	101033478052	VINOD	VINOD	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2331	100568776279	VINOD AHIRE	VINOD AHIRE	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
2332	100407814383	Vinod Kumar	VINOD KUMAR	7,365	7,365	7,365	7,365	884	614	270	6	0	-	-	N.A.
2333	100407814279	VINOD KUMAR	VINOD KUMAR	14,976	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
2334	100407814365	VINOD KUMAR	VINOD KUMAR	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
2335	100567690184	VINOD KUMAR	VINOD KUMAR	17,379	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2336	100407814057	VINOD KUMAR	VINOD KUMAR	4,213	4,213	4,213	4,213	506	351	155	17	0	-	-	N.A.
2337	100939522247	Vinod Kuma Saini	VINOD KUMA SAINI	15,362	15,362	15,000	15,000	1,843	1,250	593	0	0	-	-	N.A.
2338	100568104465	Vinod Kumar	VINOD KUMAR	8,067	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
2339	101080886979	Vinod Kumar	VINOD KUMAR	8,101	4,086	4,086	4,086	490	340	150	10	0	-	-	N.A.
2340	100407814308	VINOD KUMAR	VINOD KUMAR	14,798	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
2341	100407814298	VINOD KUMAR	VINOD KUMAR	6,674	6,674	6,674	6,674	801	556	245	27	0	-	-	N.A.
2342	101126866539	Vinod Kumar	VINOD KUMAR	6,326	4,347	4,347	4,347	522	362	160	6	0	-	-	N.A.
2343	100986110151	Vinod kumar	VINOD KUMAR	13,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2344	100407814349	VINOD KUMAR	VINOD KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2345	100407814331	VINOD KUMAR	VINOD KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2346	100407814320	VINOD KUMAR	VINOD KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2347	100407813928	VINOD KUMAR	VINOD KUMAR	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
2348	101080886797	VINOD KUMAR	VINOD KUMAR	33,540	18,456	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
2349	100407822344	VINOD RAM	VINOD PRASAD	10,129	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
2350	100985277979	VIPIN	VIPIN	7,673	6,546	6,546	6,546	786	545	241	4	0	-	-	N.A.
2351	100575579725	VIPIN KUMAR	VIPIN KUMAR	44,230	18,456	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
2352	100408985737	VIPIN KUMAR	VIPIN KUMAR	13,889	11,009	11,009	11,009	1,321	917	404	0	0	-	-	N.A.
2353	100409072207	Vipin Kumar Bharti	VIPIN KUMAR BHARTI	6,550	6,550	6,550	6,550	786	546	240	0	0	-	-	N.A.
2354	100409090089	Vipin Kumar Singh	VIPIN KUMAR SINGH	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
2355	100572590109	Vipin Mandal	VIPIN MANDAL	8,691	7,807	7,807	7,807	937	650	287	4	0	-	-	N.A.
2356	100409373908	Virender	VIRENDER	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
2357	100019865596	VIRENDER KUMAR	VIRENDER KUMAR	24,487	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2358	100409376409	VIRENDER SINGH	VIRENDER SINGH	14,793	13,934	13,934	13,934	1,672	1,161	511	5	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2359	100409375132	VIRENDER KUMAR	VIRENDER KUMAR	17,972	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2360	100572976000	VIRENDER KUMAR	VIRENDER KUMAR	15,378	13,934	13,934	13,934	1,672	1,161	511	5	0	-	-	N.A.
2361	100409405410	Virender Kumar	VIRENDER KUMAR	15,558	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
2362	100409375113	VIRENDER KUMAR	VIRENDER KUMAR	17,583	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
2363	100575761772	Virender Kumar	VIRENDER KUMAR	17,308	12,692	12,692	12,692	1,523	1,057	466	5	0	-	-	N.A.
2364	101103602462	Virender Singh	VIRENDER SINGH	1,692	1,338	1,338	1,338	161	111	50	26	0	-	-	N.A.
2365	101080886142	VIRENDRA JHA	VIRENDRA JHA	19,793	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
2366	100409542281	Virendra Kumar Thakur	VIRENDRA KUMAR	15,183	13,934	13,934	13,934	1,672	1,161	511	5	0	-	-	N.A.
2367	100573071041	Virendra Pant	VIRENDRA PANT	23,120	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2368	100649223466	VIRENDRA SHARMA	VIRENDRA SHARMA	6,851	6,851	6,851	6,851	822	571	251	1	0	-	-	N.A.
2369	101103602876	VIRENDRA SINGH	VIRENDRA SINGH	15,643	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2370	101005748558	VIRESH KUMAR KASHYAP	VIRESH KUMAR	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
2371	101126862494	Vishal	VISHAL	846	669	669	669	80	56	24	29	0	-	-	N.A.
2372	101033477415	Vishal	VISHAL	6,782	5,382	5,382	5,382	646	448	198	0	0	-	-	N.A.
2373	101080885808	VISHAL	VISHAL	8,100	8,100	8,100	8,100	972	675	297	0	0	-	-	N.A.
2374	100649605828	VISHAL	VISHAL	7,180	6,449	6,449	6,449	774	537	237	8	0	-	-	N.A.
2375	101080886616	VISHAL	VISHAL	22,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2376	100573145062	VISHAL KAUSHAL	VISHAL KAUSHAL	4,621	4,621	4,621	4,621	555	385	170	20	0	-	-	N.A.
2377	100025314088	VISHAL KUMAR	VISHAL KUMAR	23,610	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2378	100653766492	VISHAL SHARMA	VISHAL SHARMA	29,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2379	101150441380	VISHNU	VISHNU	3,003	2,562	2,562	2,562	307	213	94	0	0	-	-	N.A.
2380	100410242212	VISHNU BALUNI	VISHNU BALUNI	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2381	101103604379	vishnu kumar	VISHNU KUMAR	2,000	692	692	692	83	58	25	26	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2382	100410245688	VISHNU PRASAD	VISHNU PRASAD	37,484	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
2383	100568667401	VISHWNATH	VISHWNATH	19,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2384	100742918265	VITIN KUMAR	VITIN KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2385	101080886946	VIVEK	VIVEK	14,480	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
2386	100410966186	VIVEK KUMAR	VIVEK KUMAR	25,498	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2387	100649874479	VIVEK CHAND PANDEY	VIVEK CHAND	9,119	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
2388	100742741948	VIVEK KUMAR	VIVEK KUMAR	18,928	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
2389	101062511270	Vivek Rajawat	VIVEK RAJAWAT	5,400	4,554	4,554	4,554	546	379	167	5	0	-	-	N.A.
2390	100949126621	VIVEK SARASWAT	VIVEK SARASWAT	26,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2391	100742959302	Wasim Ansari	WASIM ANSARI	2,364	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.
2392	100575498764	WASIM RAJA	WASIM RAJA	26,286	13,846	13,846	13,846	1,662	1,153	509	2	0	-	-	N.A.
2393	100414053737	WILSON JAMES	WILSON JAMES	21,060	10,567	10,567	10,567	1,268	880	388	0	0	-	-	N.A.
2394	101062512983	XAVI PUTHUSSERY	XAVI PUTHUSSERY	40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2395	100967310381	Yadunath Singh	YADUNATH SINGH	29,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2396	101126864948	YASH CHOTELA	YASH CHOTELA	13,567	13,567	13,567	13,567	1,628	1,130	498	2	0	-	-	N.A.
2397	100414914126	Yash Pal Singh	YASH PAL SINGH	8,011	6,224	6,224	6,224	747	518	229	19	0	-	-	N.A.
2398	100414978803	YASHODA DEVI	YASHODA DEVI	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2399	101080886368	YASH PAL	YASHPAL	18,382	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2400	100415051135	YASHPAL SINGH	YASHPAL SINGH	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
2401	100415067715	Yashpal Singh Panda	YASHPAL SINGH	18,194	15,835	15,000	15,000	1,900	1,250	650	1	0	-	-	N.A.
2402	100028129177	Yashpaul	YASHPAUL	15,850	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
2403	101080886427	YASHWANT SINGH BISHT	YASHWANT SINGH	18,193	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
2404	100567595606	Yaswant	YASWANT	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2405	101033477778	YATENDRA KUMAR	YATENDRA KUMAR	20,025	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2406	100947071120	Yatendra Kumar	YATENDRA KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2407	100415477572	YOG RAJ	YOG RAJ	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
2408	100649141328	Yogendra	YOGENDRA	7,759	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
2409	101080886334	YOGESH	YOGESH	19,593	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
2410	100415683229	Yogesh	YOGESH	8,067	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
2411	100415683201	Yogesh	YOGESH	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
2412	100572614328	YOGESH KUMAR	YOGESH KUMAR	30,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2413	100649665343	YOGESH KUMAR	YOGESH KUMAR	9,586	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
2414	101126864982	Yogesh Kumar	YOGESH KUMAR	10,152	8,026	8,026	8,026	963	669	294	2	0	-	-	N.A.
2415	101005748159	YOGESH KUMAR	YOGESH KUMAR	13,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2416	101033477905	YOGESH KUMAR	YOGESH KUMAR	11,296	11,296	11,296	11,296	1,356	941	415	5	0	-	-	N.A.
2417	101103603289	Yogesh Kumar Rajora	YOGESH KUMAR	7,141	4,013	4,013	4,013	482	334	148	17	0	-	-	N.A.
2418	101150441351	YOGESH KUMAR SHARMA	YOGESH KUMAR	8,067	8,067	8,067	8,067	968	672	296	0	0	-	-	N.A.
2419	100568777445	Yogesh Kumar Sharma	YOGESH KUMAR	29,513	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
2420	100572972809	YOGINDER SINGH	YOGINDER SINGH	19,317	12,667	12,667	12,667	1,520	1,055	465	0	0	-	-	N.A.
2421	100416310087	YUDHVIR SINGH	YUDHVIR SINGH	17,371	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
2422	100986109664	Jahid Khan	ZAHID KHAN	3,290	1,672	1,672	1,672	201	139	62	25	0	-	-	N.A.

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: CIVIL LINE

Salary Sheet for the month of July 2017

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VPF TDS	Conv All BONUS GMCDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity LON_STFLON	ERN_MOBALL LON_SALADV	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS PED NETPAY
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
31	598200 MALE 208 D05DEL05A	RISHI RANJAN BILL DISTRIBUTOR - 2016705842	4862.00	2431.00	2431.00	1167.00								166.38			9724.00 1504.38 8220.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
32	598202 MALE 176 D05DEL05A	SACHIN KUMAR METER READER - 2016706017	4554.00	2277.00	2277.00	1093.00								166.38			9108.00 1419.38 7689.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
33	601503 MALE 176 D05DEL05A	MANISH KUMAR BILL DISTRIBUTOR MAHAVIR SINGH	4114.00	2057.00	2057.00	987.00								166.38			8228.00 1297.38 6931.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
34	601710 MALE 144 D05DEL05A	MUNNA BILL DISTRIBUTOR BANSHI LAL -	3366.00	1683.00	1683.00	808.00								166.38			6732.00 1092.38 5640.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
35	602237 MALE 128 D05DEL05A	VIJENDER BILL DISTRIBUTOR PRABHU DAYAL	2992.00	1496.00	1496.00	718.00								166.38			5984.00 989.38 4995.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
36	603326 MALE 72 D05DEL05A	GOVINDA METER READER ASHOK PRASAD	1863.00	931.50	931.50	447.00								166.38			3726.00 679.38 3047.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
37	715375 MALE 208 D05DEL05A	DEEPAK MEHRA METER READER NARENDER KUMAR MEHRA S/18835000320E 1114619867	5382.00	2691.00	2691.00	1292.00			100.00					166.38			10764.00 1747.38 9017.00
		STD.	5,382.00	2,691.00	2,691.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					10,764.00
38	492341 MALE 208 D05DEL05A	PRADEEP METER READER SHYAM SINGH 2016363857	5382.00	2691.00	2691.00	1292.00			100.00					166.38			10764.00 1747.38 9017.00
		STD.	5,382.00	2,691.00	2,691.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					10,764.00
39	496813 MALE 208 D05DEL05A	SUNNY METER READER SHYAM SINGH 2016398449	5382.00	2691.00	2691.00	1292.00			200.00					166.38			10764.00 1847.38 8917.00
Total for CIVIL LINE			195812.00	97906.00	97906.00	6878.00	46858.00		3849.00					6488.82			391624.00 64073.82 327565.00

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: Delhi Branch Office

Salary Sheet for the month of July 2017

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VPF TDS	Conv All BONUS GMCDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity LON_STFLON	ERN_MOBALL LON_SALADV	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY
		STD.	7,290.50	3,645.25	3,645.25	0.00	0.00	600.00	0.00	0.00	0.00	0.00					15,181.00
1	307353 MALE 208 D05DEL05A	RAKESH YADAV DESPATCH RIDER BABU LAL - S/18835000123€ 1111732377	7290.50	3645.25	3645.25			600.00						166.38			15181.00 2172.38 13009.00
Total for Delhi Branch Office			7290.50	3645.25	3645.25			600.00						166.38			15181.00 2172.38 13009.00

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: F.S.E - LAWRENCE ROAD

Salary Sheet for the month of July 2017

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VPF TDS	Conv All BONUS GMCDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity	ERN_MOBALL LON_STFLON	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY
		STD.	8,158.00	4,079.00	4,079.00		0.00		0.00								
1	305154 MALE 208 D05DEL05A	Narender Singh Rawat SUPERVISOR RAM SINGH RAWAT S/18835000871 1106427916	8158.00	4079.00	4079.00	1800.00								166.38			16316.00 2252.38 14064.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
2	340242 MALE 208 D05DEL05A	Rohit BILL DISTRIBUTOR SOHAN PAL - S/18835000314C 1114568876	4862.00	2431.00	2431.00	1167.00								166.38			9724.00 1504.38 8220.00
		STD.	7,345.50	3,672.75	3,672.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00					14,691.00
3	334593 MALE 208 D05DEL05A	Daulat Ram DISTRICT INCHARGE RAMESHWAR DAS S/188350001367 1112166820	7345.50	3672.75	3672.75	1763.00								166.38			14691.00 2187.38 12504.00
Total for F.S.E - LAWRENCE ROAD			20365.50	10182.75	10182.75	715.00	4730.00							499.14			40731.00 5944.14 34788.00

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG. HRB

Salary Sheet for the month of July 2017

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VPF TDS	Conv All BONUS GMCDDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity	ERN_MOBALL LON_STFLON	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY
		STD.	5,915.00	2,957.50	2,957.50		0.00		0.00								
1	102883 MALE 144 D05DEL05A	Vijender SUPERVISOR SURENDER KUMAR S/188350003231 1111824270	4095.00	2047.50	2047.50 144.00	983.00								166.38			8190.00 1293.38 6897.00
		STD.	5,915.00	2,957.50	2,957.50		0.00		0.00								
2	306876 MALE 208 D05DEL05A	SOM VEER SUPERVISOR LILU RAM - S/18835000118C 1111773856	5915.00	2957.50	2957.50 208.00	1420.00								166.38			11830.00 1794.38 10036.00
		STD.	10,814.00	5,407.00	5,407.00		0.00		0.00								
3	336475 MALE 208 D05DEL05A	Vijay Shankar Rawat DISTRICT INCHARGE - S/188350001811 2016465959	10814.00	5407.00	5407.00	1800.00								166.38			21628.00 1966.38 19662.00
Total for MRG, HRB			20824.00	10412.00	10412.00 352.00	4203.00								499.14			41648.00 5054.14 36595.00

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG-BAWANA

Salary Sheet for the month of July 2017

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VPF TDS	Conv All BONUS GMCDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity LON_STFLON	ERN_MOBALL LON_SALADV	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
1	221536 MALE 80 D05DEL05A	ASHISH GUPTA BILL DISTRIBUTOR RAJENDER GUPTA S/18835000333E 2016015339	1870.00	935.00	935.00	449.00								166.38			3740.00 681.38 3059.00
		STD.	7,807.00	3,903.50	3,903.50		0.00		0.00								
2	303789 MALE 208 D05DEL05A	NAND KISHORE DISTRICT INCHARGE RAM NIWAS - S/18835000610 1106354547	7807.00	3903.50	3903.50	1800.00								166.38			15614.00 2240.38 13374.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
3	306084 MALE 208 D05DEL05A	PRADEEP KUMAR METER READER LATE SHRI CHARAN KUMAR S/18835000105E 1107454139	5382.00	2691.00	2691.00	1292.00			100.00					166.38			10764.00 1747.38 9017.00
		STD.	6,673.00	3,336.50	3,336.50		0.00		0.00								
4	306852 MALE 208 D05DEL05A	MAHESH YADAV DATA ANALYST HOSHIYAR SINGH S/18835000117E 1111766459	6673.00	3336.50	3336.50	1602.00								166.38			13346.00 2002.38 11344.00
		STD.	5,915.00	2,957.50	2,957.50		0.00		0.00								
5	307026 MALE 208 D05DEL05A	SURENDER SINGH SUPERVISOR KARTAR SINGH S/188350001191 1111774109	5915.00	2957.50	2957.50	1420.00								166.38			11830.00 1794.38 10036.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
6	335514 MALE 208 D05DEL05A	SUMIT KUMAR METER READER DHANAJAY KUMAR S/18835000157E 1112961580	5382.00	2691.00	2691.00	1292.00			300.00					166.38			10764.00 1947.38 8817.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
7	336170 MALE 208 D05DEL05A	Dinesh Kumar METER READER - S/18835000172E 1113463452	5382.00	2691.00	2691.00	1292.00			500.00					166.38			10764.00 2147.38 8617.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
8	337843 MALE 208 D05DEL05A	Mahavir Prasad METER READER - S/18835000224E 1114051830	5382.00	2691.00	2691.00	1292.00			200.00					166.38			10764.00 1847.38 8917.00
		STD.	5,915.00	2,957.50	2,957.50		0.00		0.00								
9	337849 MALE 208 D05DEL05A	Parveen Kumar SUPERVISOR - S/18835000225E 2211989636	5915.00	2957.50	2957.50	1420.00								166.38			11830.00 1794.38 10036.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
10	337851 MALE 208 D05DEL05A	Deepak DATA ENTRY OPERATOR - S/18835000224E 1114051847	5382.00	2691.00	2691.00	1292.00								166.38			10764.00 1647.38 9117.00

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG-BAWANA

Salary Sheet for the month of July 2017

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VPF TDS	Conv All BONUS GMCDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity LON_STFLON	ERN_MOBALL LON_SALADV	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
11	337861 MALE 208 D05DEL05A	AJAY VERMA DATA ENTRY OPERATOR - S/188350002251 1114051991	5382.00	2691.00	2691.00 189.00	1292.00								166.38			10764.00 1647.38 9117.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
12	337864 MALE 208 D05DEL05A	Anil BILL DISTRIBUTOR - S/18835000225E 1114052006	4862.00	2431.00	2431.00 171.00	1167.00								166.38			9724.00 1504.38 8220.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
13	337867 MALE 208 D05DEL05A	Mahesh Kumar BILL DISTRIBUTOR - S/18835000225E 1114052026	4862.00	2431.00	2431.00 171.00	1167.00								166.38			9724.00 1504.38 8220.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
14	337869 MALE 208 D05DEL05A	Ravinder BILL DISTRIBUTOR - S/18835000226C 1114052035	4862.00	2431.00	2431.00 171.00	1167.00								166.38			9724.00 1504.38 8220.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
15	337870 MALE 208 D05DEL05A	Naveen Kumar METER READER - S/188350002254 1114052493	5382.00	2691.00	2691.00 189.00	1292.00								166.38			10764.00 1647.38 9117.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
16	337872 MALE 200 D05DEL05A	SUDHIR SINGH BILL DISTRIBUTOR - S/18835000225E 1114052497	4675.00	2337.50	2337.50 164.00	1122.00								166.38			9350.00 1452.38 7898.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
17	337878 MALE 208 D05DEL05A	Sanjay Kumar Sharma METER READER - S/18835000225C 1114052593	5382.00	2691.00	2691.00 189.00	1292.00			200.00					166.38			10764.00 1847.38 8917.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
18	337882 MALE 208 D05DEL05A	Naresh METER READER - S/18835000225E 1114052599	5382.00	2691.00	2691.00 189.00	1292.00								166.38			10764.00 1647.38 9117.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
19	337887 MALE 208 D05DEL05A	RAVI KANT METER READER - S/188350002252 1114052607	5382.00	2691.00	2691.00 189.00	1292.00			200.00					166.38			10764.00 1847.38 8917.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
20	337896 MALE 208 D05DEL05A	RAM KISHORE METER READER - S/18835000225C 1114052616	5382.00	2691.00	2691.00 189.00	1292.00								166.38			10764.00 1647.38 9117.00

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG-Moti Nagar

Salary Sheet for the month of July 2017

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VPF TDS	Conv All BONUS GMCDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity LON_STFLON	ERN_MOBALL LON_SALADV	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY
		STD.	5,382.00	2,691.00	2,691.00	0.00	0.00	0.00	0.00								
41	508279 MALE 104 D05DEL05A	VIJAY KUMAR METER READER RAJPAL BHASKAR 2016551405	2691.00	1345.50	1345.50 95.00	646.00								166.38			5382.00 907.38 4475.00
		STD.	5,382.00	2,691.00	2,691.00	0.00	0.00	0.00	0.00								
42	511779 MALE 208 D05DEL05A	PRAKASH CHAND METER READER MAHADEV PRASAD 2016604271	5382.00	2691.00	2691.00 189.00	1292.00								166.38			10764.00 1647.38 9117.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
43	537120 MALE 208 D05DEL05A	SHASHI KANT BILL DISTRIBUTOR NAND KISHOR- 2016671779	4862.00	2431.00	2431.00 171.00	1167.00								166.38			9724.00 1504.38 8220.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
44	582965 MALE 176 D05DEL05A	ROHIT JOSHI BILL DISTRIBUTOR - 2016689051	4114.00	2057.00	2057.00 144.00	987.00								166.38			8228.00 1297.38 6931.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
45	603324 MALE 88 D05DEL05A	AKASH BILL DISTRIBUTOR RAM NARESH VERMA	2057.00	1028.50	1028.50 72.00	494.00								166.38			4114.00 732.38 3382.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
46	603325 MALE 88 D05DEL05A	MANOJ KUMAR BILL DISTRIBUTOR JAGANNATH -	2057.00	1028.50	1028.50 72.00	494.00								166.38			4114.00 732.38 3382.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
47	715369 MALE 208 D05DEL05A	DEEPAK KUMAR METER READER SURENDER KUMAR S/188350003213 1114619829	5382.00	2691.00	2691.00 189.00	1292.00			300.00					166.38			10764.00 1947.38 8817.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
48	715370 MALE 208 D05DEL05A	Brahm Jeet Singh METER READER POORAN SINGH S/188350003207 1114619841	5382.00	2691.00	2691.00 189.00	1292.00			400.00					166.38			10764.00 2047.38 8717.00
Total for MRG-Moti Nagar			234136.00	117068.00	117068.00	8226.00	56147.00		6205.00					7986.24			468272.00 78564.24 389726.00

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG-PITAM PURA

Salary Sheet for the month of July 2017

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VPF TDS	Conv All BONUS GMCDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity	ERN_MOBALL LON_STFLON	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
41	398300 MALE 208 D05DEL05A	ANKIT BRAHAMI BILL DISTRIBUTOR RAJINDER KUMAR S/188350003464 2016229160	4862.00	2431.00	2431.00 171.00	1167.00								166.38			9724.00 1504.38 8220.00
		STD.	4,862.00	2,431.00	2,431.00	0.00	0.00	0.00	0.00								
42	508281 MALE 200 D05DEL05A	PAWAN KUMAR BILL DISTRIBUTOR ARJUN PRASAD . 2016551438	4675.00	2337.50	2337.50 164.00	1122.00								166.38			9350.00 1452.38 7898.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
43	715363 MALE 208 D05DEL05A	Ravi BILL DISTRIBUTOR RAM BABU - S/18835000320E 1114619778	4862.00	2431.00	2431.00 171.00	1167.00								166.38			9724.00 1504.38 8220.00
Total for MRG-PITAM PURA			224393.50	112196.75	112196.75	7884.00	53131.00		3600.00					7154.34			448787.00 71769.34 377034.00

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG-Shalimar Bach

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VPF TDS	Conv All BONUS GMCDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity LON_STFLON	ERN_MOBALL LON_SALADV	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
21	336468 MALE 208 D05DEL05A	RAHUL KUMAR METER READER - S/188350001807 1113537777	5382.00	2691.00	2691.00 189.00	1292.00								166.38			10764.00 1647.38 9117.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
22	336469 MALE 208 D05DEL05A	BRIJESH SHARMA BILL DISTRIBUTOR - S/188350001807 1113537791	4862.00	2431.00	2431.00 171.00	1167.00								166.38			9724.00 1504.38 8220.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
23	337094 MALE 208 D05DEL05A	ASHISH BHARDWAJ METER READER - S/188350002031 1113821661	5382.00	2691.00	2691.00 189.00	1292.00								166.38			10764.00 1647.38 9117.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
24	337247 MALE 208 D05DEL05A	Parveen METER READER - S/188350002077 1113858488	5382.00	2691.00	2691.00 189.00	1292.00			100.00					166.38			10764.00 1747.38 9017.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
25	337294 MALE 208 D05DEL05A	Rinku METER READER - S/188350002082 1113875187	5382.00	2691.00	2691.00 189.00	1292.00			400.00					166.38			10764.00 2047.38 8717.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
26	337298 MALE 208 D05DEL05A	Narayan BILL DISTRIBUTOR - S/188350002091 1113875210	4862.00	2431.00	2431.00 171.00	1167.00								166.38			9724.00 1504.38 8220.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
27	337303 MALE 208 D05DEL05A	RAJBIR SINGH METER READER - S/188350002082 1113875245	5382.00	2691.00	2691.00 189.00	1292.00			200.00					166.38			10764.00 1847.38 8917.00
		STD.	6,970.00	3,485.00	3,485.00		0.00		0.00								
28	337785 MALE 208 D05DEL05A	Ganesh Chander Kukreti FIELD SERVICES EXECUTIVE - S/188350002240 1114035964	6970.00	3485.00	3485.00 244.00	1673.00								166.38			13940.00 2083.38 11857.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
29	337801 MALE 208 D05DEL05A	Manoj Kumar METER READER - S/188350002251 1114051670	5382.00	2691.00	2691.00 189.00	1292.00			300.00					166.38			10764.00 1947.38 8817.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
30	337832 MALE 208 D05DEL05A	Pradeep Kumar BILL DISTRIBUTOR - S/188350002252 1114051717	4862.00	2431.00	2431.00 171.00	1167.00								166.38			9724.00 1504.38 8220.00

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG-Shalimar Bagh

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VPF TDS	Conv All BONUS GMCEDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity LON_STFLON	ERN_MOBALL LON_SALADV	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
71	598201 MALE 56 D05DEL05A	DINESH KUMAR VERMA BILL DISTRIBUTOR - 2016705945	1309.00	654.50	654.50 46.00	314.00								166.38			2618.00 526.38 2092.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
72	598203 MALE 144 D05DEL05A	SUGATA NASKAR BILL DISTRIBUTOR - 2016706043	3366.00	1683.00	1683.00 118.00	808.00								166.38			6732.00 1092.38 5640.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
73	599144 MALE 208 D05DEL05A	PRADEEP KUMAR BILL DISTRIBUTOR - 2016711087	4862.00	2431.00	2431.00 171.00	1167.00								166.38			9724.00 1504.38 8220.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
74	599734 MALE 200 D05DEL05A	SANDEEP BILL DISTRIBUTOR - 2016721120	4675.00	2337.50	2337.50 164.00	1122.00								166.38			9350.00 1452.38 7898.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
75	600286 MALE 208 D05DEL05A	RAUSHAN KUMAR JHA METER READER - 2016733885	5382.00	2691.00	2691.00 189.00	1292.00								166.38			10764.00 1647.38 9117.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
76	715377 MALE 208 D05DEL05A	JASBIR SINGH METER READER JAGDISH CHAND S/18835000320E 1114619876	5382.00	2691.00	2691.00 189.00	1292.00			500.00					166.38			10764.00 2147.38 8617.00
		STD.	5,382.00	2,691.00	2,691.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					10,764.00
77	336717 MALE 208 D05DEL05A	RANJEET RAM DESPATCH RIDER - S/188350001901 1113689450	5382.00	2691.00	2691.00 189.00	1292.00								166.38			10764.00 1647.38 9117.00
Total for MRG-Shalimar Bagh			401919.50	200959.75	200959.75	14118.00	96327.00		13300.00					12811.26			803839.00 136556.26 667312.00