

FORM -12

(See Rule 78(2) (a))

MUSTER ROLL

For the Month of NOV 2023

Name and Address of Contractor

SAFECURE SERVICES PVT LTD.
H. NO. 587, GALI NO. 2, GANDHI MOHALLA, NIT
FARIDABAD HARYANA-121001

Name and Address of the Establishment in under:-
which contract is carried on

BHARAT HOTELS LIMITED
THE LALIT NEW DELHI, GRND FLR 21-24
BARAKHAMBA LANE, BARAKHAMBA ROAD CENTRAL DELHI 110001

Name and Location of Work

Security Services

Name and Address of the Principal Employer :

BHARAT HOTELS LIMITED
THE LALIT NEW DELHI, GRND FLR 21-24

BHARAT HOTELS LIMITED

SECURITY GUARD

Sr.	Emp. Code	Emp Name	Desi.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Day	W/O	Total	
1	SSP336	ARJUN PRASAD THAKUR	SG	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	A	A	A	A	A	P	P	P	22	3	25	
2	SSP337	DINESH SINGH	SG	P	P	P	P	WO	P	P	A	P	P	P	WO	P	P	A	A	P	P	WO	P	P	A	P	P	P	WO	P	P	A	P	21	4	25	
3	SSP338	AYUB KHAN	SG	P	P	P	P	P	WO	P	P	P	A	P	P	WO	P	P	P	A	A	A	A	A	A	A	A	P	P	WO	P	P	P	18	3	21	
4	SSP338	BRAJESH KUMAR	SG	P	P	A	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	A	A	A	A	P	P	22	3	25	
5	SSP339	MD. MUSLIM	SG	P	P	P	WO	P	P	P	A	P	P	WO	P	P	P	P	A	P	WO	P	P	P	P	A	P	WO	P	P	P	A	P	22	4	26	
6	SSP340	DINESH KUMAR SHARMA	SG	P	P	P	P	WO	P	P	P	A	P	P	WO	P	P	A	P	P	P	WO	P	P	A	P	P	P	WO	P	P	A	P	22	4	26	
7	SSP341	DINESH RAI	SG	P	P	P	P	P	WO	P	P	P	P	A	P	WO	P	P	P	P	A	P	WO	P	P	A	A	P	P	WO	P	P	P	22	4	26	
8	SSP342	ANJANI KUMAR PANDEY	SG	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	A	P	P	P	P	WO	P	P	P	P	A	A	A	A	P	22	3	25	
9	SSP343	SHIV KUMAR	SG	P	P	P	WO	P	P	P	A	A	P	WO	P	P	P	A	P	P	WO	P	P	P	A	P	P	WO	P	P	P	P	P	22	4	26	
10	SSP344	AMIT KUMAR	SG	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	A	A	A	A	A	A	A	P	P	P	WO	P	P	P	P	21	3	24
11	SSP345	NAVRATNA KUMAR	SG	P	P	P	P	P	WO	P	A	A	P	P	P	WO	P	P	A	P	P	P	WO	P	P	P	P	A	P	WO	P	P	P	22	4	26	
12	SSP347	NEELMANI PANDEY	SG	P	P	P	P	P	WO	P	P	A	A	P	P	WO	P	P	P	A	P	P	WO	P	P	A	P	P	P	P	WO	P	P	22	4	26	
13	SSP348	RAM BOOL YADAV	SG	P	P	P	WO	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	10	1	11
14	SSP350	BIRENDRA CHOUDHARY	SG	P	P	P	P	WO	P	P	A	A	P	P	WO	P	P	P	A	P	P	WO	P	P	P	P	A	P	WO	P	P	P	P	22	4	26	
15	SSP351	PRAMOD JOSHI	SG	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	A	P	P	WO	P	P	P	P	P	P	A	A	A	A	P	22	3	25
16	SSP352	SANTOSH KUMAR YADAV	SG	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	A	A	A	A	A	A	A	A	P	P	P	WO	P	P	20	3	23	
17	SSP353	HEMA PANT	SLG	P	P	P	WO	P	P	P	A	A	A	A	A	A	A	A	A	P	P	WO	P	P	P	P	P	P	WO	P	A	P	P	P	18	3	21
18	SSP354	VANDNA	SLG	P	P	P	P	WO	P	P	P	P	A	P	WO	P	P	P	A	P	P	WO	P	P	P	A	P	P	WO	P	P	A	P	22	4	26	
19	SSP355	SURENDRA KUMAR	SG	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	A	P	P	WO	P	P	P	A	A	A	A	A	A	P	P	21	3	24
20	SSP356	RAMASHISH KUMAR	SG	P	P	P	P	P	WO	P	P	P	A	A	A	A	A	A	A	P	P	P	P	WO	P	P	P	A	A	A	A	A	A	P	17	2	19

FORM -12

(See Rule 78(2) (a))

MUSTER ROLL

For the Month of NOV 2023

Name and Address of Contractor SAFECURE SERVICES PVT LTD.
H. NO. 587, GALI NO. 2, GANDHI MOHALLA, NIT
FARIDABAD HARYANA-121001

Name and Address of the Establishment in under:-
which contract is carried on

BHARAT HOTELS LIMITED
THE LALIT NEW DELHI, GRND FLR 21-24
BARAKHAMBA LANE, BARAKHAMBA ROAD CENTRAL DELHI 110001

Name and Location of Work Security Services
BHARAT HOTELS LIMITED

Name and Address of the Principal Employer :
BHARAT HOTELS LIMITED
THE LALIT NEW DELHI, GRND FLR 21-24

Sr.	Emp. Code	Emp Name	Desi.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Day	W/O	Total																
21	SSP357	SHIV SHANKAR CHOUDHARY	SG	P	P	P	WO	P	P	P	A	A	P	WO	P	P	P	A	P	WO	P	P	P	P	A	P	WO	P	P	P	P	P	22	4	26																	
22	SSP165	MANISH KUMAR PANDEY	SG	P	P	P	P	WO	P	P	P	P	A	P	WO	P	P	P	A	P	WO	P	P	A	P	P	P	WO	P	A	P	P	22	4	26																	
23	SSP602125	NIKHIL KR	SG	P	P	P	P	P	WO	P	P	A	P	P	P	WO	P	P	A	P	P	P	WO	P	A	P	P	P	WO	P	A	P	22	4	26																	
24	SSPL3033	NISCHAL BALIYAN	SG	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	A	A	A	A	A	A	A	A	P	P	WO	P	P	19	3	22																
TOTAL																																																		495	81	576



[See Rule 77 (1)(a)(i)]

FORM 13

Name and Address of Contractor **SAFECURE SERVICES PVT LTD.**
 H. NO. 587, GALI NO. 2, GANDHI MOHALLA, KHAND - B,
 NIT FARIDABAD HARYANA-121001
 Name and Location of Work **Security Services**
 For the Month of **Nov-23** **BHARAT HOTELS LIMITED**

Name and Address of the Establishment in under/ which contract is carried on **BHARAT HOTELS LIMITED**
 THE LALIT NEW DELHI, GRND FLR 21-24
BARAKHAMBA LANE, BARAKHAMBA ROAD CENTRAL DELHI 110001
 Name and Address of the Principal Employer : **BHARAT HOTELS LIMITED**
 THE LALIT NEW DELHI, GRND FLR 21-24

THE LALIT WTC										MONTHLY RATE OF WAGES							EARNED WAGES							DEDUCTIONS				Net Amt. Payable		
Sr. No.	Emp. Code	EMP ID	Employees Name	Design	UAN	ESI No.	Account Number	IFSC CODE	Location	Month Days	Days Worked	Basic Pay+DA	HRA	Leave	Extra Allowance	Weekly Off	Bonus	Gross Total	Basic Pay+DA	HRA	Leave	Extra Allowance	Weekly Off	Bonus	Gross Total	EPF Cont.	ESIC Cont.		Fooding	Total Deduction
1	SSP336	SSPL11	ARJUN PRASAD THAKUR	SG	100089589384	3517025078	307802010874427	UBIN0530786	DELHI	30	25	11117	5389	1238	6253	3793	1375	29165	9264	4491	1032	5211	3161	1146	24305	1236	159	833	2228	22,077
2	SSP337	SSPL12	DINESH SINGH	SG	101190322567	3517025086	3224847928	CBIN0280306	DELHI	30	25	11117	5389	1238	6253	3793	1375	29165	9264	4491	1032	5211	3161	1146	24305	1236	159	833	2228	22,077
3	SSP338	SSPL13	AYUB KHAN	SG	100230697264	3517025096	12720100013648	BARBOSANDAL	DELHI	30	21	11117	5389	1238	6253	3793	1375	29165	7782	3772	867	4377	2655	963	20416	1038	134	700	1872	18,544
4	SSP338	SSPL14	BRAJESH KUMAR	SG	101190323017	3517025091	1994119000058	CNRB0001994	DELHI	30	25	11117	5389	1238	6253	3793	1375	29165	9264	4491	1032	5211	3161	1146	24305	1236	159	833	2228	22,077
5	SSP339	SSPL15	MD. MUSLIM	SG	101190321920	3517025100	32553928384	SBIN0050303	DELHI	30	26	11117	5389	1238	6253	3793	1375	29165	9635	4670	1073	5419	3287	1192	25276	1285	165	867	2317	22,959
6	SSP340	SSPL16	DINESH KUMAR SHARMA	SG	101190321441	3517025111	1994101004776	CNRB0001994	DELHI	30	26	11117	5389	1238	6253	3793	1375	29165	9635	4670	1073	5419	3287	1192	25276	1285	165	867	2317	22,959
7	SSP341	SSPL17	DINESH RAI	SG	100139408936	3517025119	90442210016063	CNRB00019004	DELHI	30	26	11117	5389	1238	6253	3793	1375	29165	9635	4670	1073	5419	3287	1192	25276	1285	165	867	2317	22,959
8	SSP342	SSPL18	ANJANI KUMAR PANDEY	SG	100086011883	3517025124	1994101004162	CNRB0001994	DELHI	30	25	11117	5389	1238	6253	3793	1375	29165	9264	4491	1032	5211	3161	1146	24305	1236	159	833	2228	22,077
9	SSP343	SSPL19	SHIV KUMAR	SG	101190322068	2012664043	1994101005223	CNRB0001994	DELHI	30	26	11117	5389	1238	6253	3793	1375	29165	9635	4670	1073	5419	3287	1192	25276	1285	165	867	2317	22,959
10	SSP344	SSPL20	AMIT KUMAR	SG	100080274898	3517025130	1994101004163	CNRB0001994	DELHI	30	24	11117	5389	1238	6253	3793	1375	29165	8894	4311	990	5002	3034	1100	23331	1186	153	800	2139	21,192
11	SSP345	SSPL21	NAVRATNA KUMAR	SG	101190323157	3517025132	32511146249	SBIN0050303	DELHI	30	26	11117	5389	1238	6253	3793	1375	29165	9635	4670	1073	5419	3287	1192	25276	1285	165	867	2317	22,959
12	SSP347	SSPL23	NEELMANI PANDEY	SG	100253509784	3517025164	32390190994	SBIN0006563	DELHI	30	26	11117	5389	1238	6253	3793	1375	29165	9635	4670	1073	5419	3287	1192	25276	1285	165	867	2317	22,959
13	SSP348	SSPL24	RAM BOOL YADAV	SG	101190321592	3517025144	47820100014510	BARBOKUDWAR	DELHI	30	11	11117	5389	1238	6253	3793	1375	29165	4076	1976	454	2293	1391	504	10694	544	70	367	981	9,713
14	SSP350	SSPL26	BIRENDRA CHOUDHARY	SG	101240407834	3517025153	34446901472	SBIN0012590	DELHI	30	26	11117	5389	1238	6253	3793	1375	29165	9635	4670	1073	5419	3287	1192	25276	1285	165	867	2317	22,959
15	SSP351	SSPL27	PRAMOD JOSHI	SG	101190320995	3517025161	1994101005150	CNRB0001994	DELHI	30	25	11117	5389	1238	6253	3793	1375	29165	9264	4491	1032	5211	3161	1146	24305	1236	159	833	2228	22,077
16	SSP352	SSPL28	SANTOSH KUMAR YADAV	SG	101190320884	3517025163	1994101004186	CNRB0001994	DELHI	30	23	11117	5389	1238	6253	3793	1375	29165	8523	4132	949	4794	2908	1054	22360	1137	146	767	2050	20,310
17	SSP353	SSPL29	HEMA PANT	SLG	100731340093	3517025127	30681580253	SBIN0011781	DELHI	30	21	11117	5389	1238	0	2657	1375	21776	7782	3772	867	0	1860	963	15244	1038	101	700	1839	13,405
18	SSP354	SSPL30	VANDNA	SLG	100399874783	3517025142	520101258740341	UBIN0901415	DELHI	30	26	11117	5389	1238	0	2657	1375	21776	9635	4670	1073	0	2303	1192	18873	1285	125	867	2277	16,596
19	SSP355	SSPL31	SURENDRA KUMAR	SG	101392353783	3517289917	33240384588	SBIN0005311	DELHI	30	24	11117	5389	1238	6253	3793	1375	29165	8894	4311	990	5002	3034	1100	23331	1186	153	800	2139	21,192
20	SSP356	SSPL32	RAMASHISH KUMAR	SG	100303586073	3517025093	1994101004537	CNRB0001994	DELHI	30	19	11117	5389	1238	6253	3793	1375	29165	7041	3413	784	3960	2402	871	18471	939	121	633	1693	16,778
21	SSP357	SSPL33	SHIV SHANKAR CHOUDHARY	SG	100351711637	3517153574	1994101004528	CNRB0001994	DELHI	30	26	11117	5389	1238	6253	3793	1375	29165	9635	4670	1073	5419	3287	1192	25276	1285	165	867	2317	22,959
22	SSP165	SSPL34	MANISH KUMAR PANDEY	SG	101887826106	3517789279	74410100025356	PUNBOMBGB06	DELHI	30	26	11117	5389	1238	6253	3793	1375	29165	9635	4670	1073	5419	3287	1192	25276	1285	165	867	2317	22,959
23	SSP602125	SP60212	NIKHIL KR	SG	101012392323	6716201428	20399990967	SBIN0000738	DELHI	30	26	11117	5389	1238	6253	3793	1375	29165	9635	4670	1073	5419	3287	1192	25276	1285	165	867	2317	22,959
23	SSPL3033	SSPL3033	NISCHAL BALIYAN	SG	102017381422	1326859147	40227083958	SBIN0001548	DELHI	30	22	11117	5389	1238	6253	3793	1375	29165	8152	3952	908	4586	2782	1008	21388	1087	140	733	1960	19,428
TOTAL											576	255691	123947	28474	131313	84967	31625	656017	205297	99512	22864	105673	68262	25397	527005	27383	3448	18469	49300	477705





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

TRRN 3172312022519

ECR Id 98941865

LIN : 1677444976

Establishment Code & Name KDMAL0215511000 SAFECURE SERVICES PVT LTD

Dues for the wage month of November 2023

Address : 505, "SPACES-912", MIRA BHAYANDER, ROAD, PLEASANT PARK, MIRA ROAD EAST, THANE, MAHARASHTRA

Total Subscribers :	EPF 389	EPS 376	EDLI 389
Total Wages :	46,82,496	42,77,695	44,40,873

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	23,412	0	0	0	23,412
2	Employer's Share Of	2,05,493	0	3,56,413	22,204	0	584,110
3	Employee's Share Of	5,61,906	0	0	0	0	561,906
Grand Total : Eleven Lakh Sixty-Nine Thousand Four Hundred Twenty-Eight Rupees Only							11,69,428

(This is a system generated challan on 15-DEC-2023 18:05, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	11,69,428	
F) Total amount of uploaded ECR (D + E) (11,69,428	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 06/01/2024 16:29:

Payment Confirmation Receipt

TRRN No :	3172401003658
Challan Status :	Payment Confirmed
Challan Generated On :	04-JAN-2024 18:04:56
Establishment ID :	KDMAL0215511000
Establishment Name :	SAFECURE SERVICES PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	378
Wage Month :	NOV-2023
Total Amount (Rs) :	11,41,034
Account-1 Amount (Rs) :	7,48,481
Account-2 Amount (Rs) :	22,844
Account-10 Amount (Rs) :	3,48,069
Account-21 Amount (Rs) :	21,640
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240050124002774
Payment Date :	05-JAN-2024
Payment Confirmation Date :	05-JAN-2024
Total PMRPY Benefit :	0





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

Name of Establishment	SAFECURE SERVICES PVT LTD		
Establishment Id	KDMAL0215511000	LIN	1677444976
Wage Month	NOV-2023	Return Month	DEC-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2023	Uploaded Date Time	04-JAN-2024 18:04
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF Nov-2023	ECR Id	99365628
Total Members	378		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	5,48,275	Total EPS Contribution Remitted	3,48,069
Total EPF-EPS Contribution Remitted	2,00,206	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
20	101812697218	AMIT MONDAL	AMIT MONDAL	10,767	9,521	9,521	9,521	1,143	793	350	1	0	-	-	-	N.A.
21	101313269510	AMIT SINGH	AMIT SINGH	14,976	8,904	8,904	8,904	1,068	742	326	0	0	-	-	-	N.A.
22	101630748804	AMRUTHA	AMRUTHA SUSHANT GARAMPALLI	16,561	12,617	12,617	12,617	1,514	1,051	463	4	0	-	-	-	N.A.
23	101424107387	ANANDA	ANANDA	21,059	14,979	14,979	14,979	1,797	1,248	549	4	0	-	-	-	N.A.
24	101647401244	Anil Kumar	ANIL KUMAR	24,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101990926260	Anil Pandey	ANIL KUMAR JAGDISH PANDEY	22,516	22,516	15,000	15,000	2,702	1,250	1,452	0	0	-	-	-	N.A.
26	101785806317	ANIL PAL	ANIL KUMAR RAMLAL PAL	19,190	12,589	12,589	12,589	1,511	1,049	462	4	0	-	-	-	N.A.
27	101505339383	ANIL SINGH	ANIL SINGH	7,128	4,825	4,825	4,825	579	402	177	15	0	-	-	-	N.A.
28	101886640911	ANITYA SHUKLA	ANITYA	23,674	13,504	13,504	13,504	1,620	1,125	495	2	0	-	-	-	N.A.
29	100086011883	ANJANI KUMAR PANDEY	ANJANI KUMAR	24,305	10,296	10,296	10,296	1,236	858	378	5	0	-	-	-	N.A.
30	102018133285	ANKIT SINGH GOUND	ANKIT SINGH GOUND	7,128	4,825	4,825	4,825	579	402	177	15	0	-	-	-	N.A.
31	100730954773	ANNU SONI	ANNU SONI	15,661	7,402	7,402	7,402	888	617	271	4	0	-	-	-	N.A.
32	100431724286	ANSARI ABBUL RASHID	ANSARI ABDUL RASHID	19,928	13,074	13,074	13,074	1,569	1,089	480	3	0	-	-	-	N.A.
33	102016240216	ANSHIT DUBEY	ANSHIT DUBEY	8,842	6,009	6,009	6,009	721	501	220	13	0	-	-	-	N.A.
34	101343492333	ANIBINDRA CH BARMAN	ARBINDRA CH BARMAN	27,220	16,680	15,000	15,000	2,002	1,250	752	0	0	-	-	-	N.A.
35	101947703621	ARJUN KUMAR	ARJUN	17,286	11,499	11,499	11,499	1,380	958	422	1	0	-	-	-	N.A.
36	102010394446	ARJUN BIJU	ARJUN BIJU	16,427	12,024	12,024	12,024	1,443	1,002	441	0	0	-	-	-	N.A.
37	100089589384	ARJUN PRASAD THAKUR	ARJUN PRASAD THAKUR	24,305	10,296	10,296	10,296	1,236	858	378	5	0	-	-	-	N.A.
38	102018699239	ARJUN SINGH GOUND	ARJUN SINGH GOUND	7,128	4,825	4,825	4,825	579	402	177	15	0	-	-	-	N.A.
39	102018699362	ARPIT GOUND	ARPIT GOUND	7,128	4,825	4,825	4,825	579	402	177	15	0	-	-	-	N.A.
40	101509733576	M Arulanan	ARULANANT HAM M	21,132	14,811	14,811	14,811	1,777	1,234	543	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	JAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
82	101499459748	DEEPAN CHASA	DEEPAN CHASA	18,875	16,680	15,000	15,000	2,002	1,250	752	0	0	-	-	-	N.A.
83	101989902185	Devraj Surajdin Pathak	DEVRAJ SURAJADIN PATHAK	22,516	22,516	0	15,000	2,702	0	2,702	0	0	-	-	-	N.A.
84	101895886815	DHANESWAR BEHERA	DHANESWAR BEHERA	24,388	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101346957175	Dharmesh Wagh	DHARMESH JIVAN WAGH	18,568	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100670366248	DHIRAJ KUMAR	DHIRAJ KUMAR	2,350	1,372	1,372	1,372	165	114	51	26	0	-	-	-	N.A.
87	101669691363	DILWAR HUSSAIN	DILWAR HUSSAIN	22,675	16,680	15,000	15,000	2,002	1,250	752	0	0	-	-	-	N.A.
88	100553588246	DINESH	DINESH	10,536	4,288	4,288	4,288	515	357	158	15	0	-	-	-	N.A.
89	101436832157	K. DINESH	DINESH	21,867	13,127	13,127	13,127	1,575	1,093	482	0	0	-	-	-	N.A.
90	101190321441	DINESH KUMAR SHARMA	DINESH KUMAR SHARMA	25,276	10,708	10,708	10,708	1,285	892	393	4	0	-	-	-	N.A.
91	100139408936	DINESH RAI	DINESH RAI	25,276	10,708	10,708	10,708	1,285	892	393	4	0	-	-	-	N.A.
92	101190322567	DINESH SINGH	DINESH SINGH	24,305	10,296	10,296	10,296	1,236	858	378	5	0	-	-	-	N.A.
93	100035513515	DINGER TANDI	DINGER TANDI	30,107	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	101960207515	DIPAK NASKAR	DIPAK NASKAR	9,787	8,655	8,655	8,655	1,039	721	318	3	0	-	-	-	N.A.
95	101441975580	DIPANKAR HAJONG	DIPANKAR HAJONG	23,757	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101970327824	DURAI G	DURAI G	14,410	11,933	0	11,933	1,432	0	1,432	0	0	-	-	-	N.A.
97	101171240919	Eknath Raghunath Gaikwad	EKNATH RAGHUNATH GAIKWAD	16,897	11,023	0	11,023	1,323	0	1,323	0	0	-	-	-	N.A.
98	101571082236	FAIYAZ USMAN PANHALKAR	FAIYAZ USMAN PANHALKAR	17,268	13,174	13,174	13,174	1,581	1,097	484	0	0	-	-	-	N.A.
99	101334652563	G PALANI	G PALANI	15,343	10,155	10,155	10,155	1,219	846	373	0	0	-	-	-	N.A.
100	101431659700	GAURAV BHUYAR	GAURAV VILAS BHUYAR	23,445	17,155	15,000	15,000	2,059	1,250	809	0	0	-	-	-	N.A.
101	101340286725	GAUTAM CHASA	GAUTAM CHASA	22,675	16,680	15,000	15,000	2,002	1,250	752	0	0	-	-	-	N.A.
102	101556496957	GAYATHRI	GAYATHRI	24,388	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	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
185	102017652501	MITHUN MANJHI	MITHUN MAJHI	2,945	977	977	977	117	81	36	22	0	-	-	-	N.A.
186	100230697264	AYUB KHAN	MOHAMMAD AYYOOB	20,416	8,649	8,649	8,649	1,038	720	318	9	0	-	-	-	N.A.
187	101252553961	MONI KUMAR PRADHAN	MONI KUMAR PRADHAN	21,059	14,979	14,979	14,979	1,797	1,248	549	4	0	-	-	-	N.A.
188	101250298203	MUJAKKIR HUSSAIN	MUJAKKIR HUSSAIN	22,675	16,680	15,000	15,000	2,002	1,250	752	0	0	-	-	-	N.A.
189	101320280804	MUKESH SHINDE	MUKESH RAMESH SHINDE	23,674	13,504	13,504	13,504	1,620	1,125	495	2	0	-	-	-	N.A.
190	101989902192	Nagrajan Krishnan Pillai	NAGARAJAN KRISHNAN PILLAI	22,516	22,516	15,000	15,000	2,702	1,250	1,452	0	0	-	-	-	N.A.
191	101764879379	NAND KISHOR	NAND KISHOR	22,355	14,188	14,188	14,188	1,703	1,182	521	0	0	-	-	-	N.A.
192	100767428090	NANDINI N	NANDINI N	22,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	101147053784	NARAHRI SAHOO	NARAHARI SAHOO	21,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	101296647512	NARESH	NARESH	17,560	7,146	7,146	7,146	858	595	263	5	0	-	-	-	N.A.
195	101961817468	NASIR ALI	NASIR ALI	15,275	8,921	8,921	8,921	1,071	743	328	4	0	-	-	-	N.A.
196	101408916553	NAVNEET K SINGH	NAVNEET MITHILESH SINGH	7,610	4,341	4,341	4,341	521	362	159	21	0	-	-	-	N.A.
197	101190323157	NAVRATNA KUMAR	NAVRATAN KUMAR	25,276	10,708	10,708	10,708	1,285	892	393	4	0	-	-	-	N.A.
198	100923222797	Nayan Kalita	NAYAN KALITA	33,418	16,680	15,000	15,000	2,002	1,250	752	0	0	-	-	-	N.A.
199	101830752446	NAZMUL HUSSAIN	NAZMUL HUSSAIN	13,399	11,041	11,041	11,041	1,325	920	405	10	0	-	-	-	N.A.
200	100253509784	NEELMANI PANDEY	NEELMANI	25,276	10,708	10,708	10,708	1,285	892	393	4	0	-	-	-	N.A.
201	100465040558	NETHRAVATHI KS	NETHRAVATHI K S	18,216	15,786	15,000	15,000	1,894	1,250	644	0	0	-	-	-	N.A.
202	101012392323	NIKHIL KR	NIKHIL KUMAR	25,276	10,708	10,708	10,708	1,285	892	393	4	0	-	-	-	N.A.
203	100422270743	Nilakantha Khuntia	NILAKANTHA KHUNTIA	17,389	11,147	11,147	11,147	1,338	929	409	11	0	-	-	-	N.A.
204	102016818584	NIRANJAN MONDAL	NIRANJAN MANDAL	11,064	9,784	9,784	9,784	1,174	815	359	0	0	-	-	-	N.A.
205	101942613845	NIRAPADA PRAMANIK	NIRAPADA PRAMANIK	11,916	10,537	10,537	10,537	1,264	878	386	0	0	-	-	-	N.A.
206	102017381422	NISCHAL BALIYAN	NISCHAL BALIYAN	21,388	9,060	9,060	9,060	1,087	755	332	8	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
61	101415242963	BIKAS KUMAR	BIKASH KUMAR PALAI	24,388	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	102016818578	BIKRAM MONDAL	BIKRAM MONDAL	5,542	4,892	4,892	4,892	587	408	179	13	0	-	-	-	N.A.
63	101282386845	BIPIN KUMAR TIWARI	BIPIN KUMAR TEWARY	1,676	1,381	1,381	1,381	166	115	51	24	0	-	-	-	N.A.
64	100859432899	BIPLAB NASKAR	BIPLAB NASKAR	13,918	10,763	10,763	10,763	1,292	897	395	0	0	-	-	-	N.A.
65	101240407834	BIRENDRA CHOUDHARY	BIRENDRA CHOUDHARY	25,276	10,708	10,708	10,708	1,285	892	393	4	0	-	-	-	N.A.
66	101804911280	BIRUPANANDA	BIRUPANANDA TEWARI	4,695	4,695	4,695	4,695	563	391	172	27	0	-	-	-	N.A.
67	101458691014	BISHNU GAYNE	BISHNU GAYEN	10,212	9,031	9,031	9,031	1,084	752	332	2	0	-	-	-	N.A.
68	100458716561	Biswajit Das	BISWAJIT DAS	14,232	7,632	7,632	7,632	916	636	280	0	0	-	-	-	N.A.
69	101190323017	BRAJESH KUMAR	BRAJESH KUMAR	24,305	10,296	10,296	10,296	1,236	858	378	5	0	-	-	-	N.A.
70	100702306808	BUBAI MANNA	BUBAI MANNA	23,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101862027978	CHANDAN KUMAR SINGH	CHANDAN KUMAR SINGH	21,869	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
72	101732298884	Chandra Hazarika	CHANDRA HAZARIKA	24,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	102018228461	CHATUR SINGH GOUND	CHATUR SINGH GOUND	7,128	4,825	4,825	4,825	579	402	177	15	0	-	-	-	N.A.
74	101342703654	Chittaiah	CHITTAIAH	21,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101823596845	DAMUDAR HANSDAH	DAMUDAR HANSDAH	23,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101303798143	DAVENDER	DAVENDER	18,965	7,718	7,718	7,718	926	643	283	3	0	-	-	-	N.A.
77	100019935322	DAVID	DAVID	17,626	11,778	11,778	11,778	1,413	981	432	0	0	-	-	-	N.A.
78	101630746646	DEBABRATA BISWAL	DEBABRATA BISWAL	24,388	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100515580132	Deepak	DEEPAK KUMAR	17,286	11,499	11,499	11,499	1,380	958	422	1	0	-	-	-	N.A.
80	100950795110	DEEPAK KUMAR	DEEPAK KUMAR SINGH	17,625	10,293	10,293	10,293	1,235	857	378	0	0	-	-	-	N.A.
81	101694389799	DEEPAK RAM	DEEPAK RAM	21,919	16,124	15,000	15,000	1,935	1,250	685	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
164	100218032422	Mangesh Shankar Govekar	MANGESH SHANKAR GOVEKAR	18,294	12,795	12,795	12,795	1,535	1,066	469	0	0	-	-	-	N.A.
165	101372238104	MANIMARAN	MANIMARAN G	17,119	13,385	13,385	13,385	1,606	1,115	491	0	0	-	-	-	N.A.
166	100646648352	Manish Kumar	MANISH KUMAR	21,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	101180384049	MANISH SHAH	MANISH KUMAR JHA	22,355	14,188	14,188	14,188	1,703	1,182	521	0	0	-	-	-	N.A.
168	101887826106	MANISH KUMAR PANDEY	MANISH KUMAR PANDEY	25,276	10,708	10,708	10,708	1,285	892	393	4	0	-	-	-	N.A.
169	101319538349	MANOJ	MANOJ	15,680	11,372	11,372	11,372	1,365	947	418	0	0	-	-	-	N.A.
170	101234277032	MANOJ KUMAR	MANOJ KUMAR	8,813	5,147	5,147	5,147	618	429	189	15	0	-	-	-	N.A.
171	101408742529	MANOJ RAMCHANDRA PAWAR	MANOJ RAMCHANDRA PAWAR	13,789	7,733	7,733	7,733	928	644	284	1	0	-	-	-	N.A.
172	101596983926	Manoj Sarmah	MANOJ SARMAH	24,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	101860449816	Manoranjn Balabantaray	MANORANJAN BALABANTARAY	25,201	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	101303431356	Manoranjn N	MANORANJAN NAIK	21,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	101380134735	MANOWAR KHAN	MANOWAR KHAN	22,675	16,680	15,000	15,000	2,002	1,250	752	0	0	-	-	-	N.A.
176	100219918348	MANTU RAJBONGSHI	MANTU RAJBONGSHI	21,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	101989902813	Manu Tukaram Thoruvade	MANU TUKARAM THORAWADE	22,516	22,516	0	15,000	2,702	0	2,702	0	0	-	-	-	N.A.
178	101646532323	C. MASANAMUTHU RAJ	MASANAMUTHU RAJ C	10,602	6,365	6,365	6,365	764	530	234	14	0	-	-	-	N.A.
179	101190321920	MD. MUSLIM	MD MUSLIM	25,276	10,708	10,708	10,708	1,285	892	393	4	0	-	-	-	N.A.
180	101983574995	MD AFJAL ALI	MD. AFJAL ALI	18,216	15,786	15,000	15,000	1,894	1,250	644	0	0	-	-	-	N.A.
181	101864490558	MD SAHID ALI	MD SAHID ALI	18,216	15,786	15,000	15,000	1,894	1,250	644	0	0	-	-	-	N.A.
182	101858853311	Michael Kerketta	MICHAEL KERKETTA	22,528	13,524	13,524	13,524	1,623	1,127	496	0	0	-	-	-	N.A.
183	101636145413	MILAN KUMAR	MILLAN SAHOO	25,201	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100940902425	MINI V N	MINI V N	15,914	12,024	12,024	12,024	1,443	1,002	441	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
309	101349919259	SASHIKANT ROUT	SASHIKANTA ROUT	21,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
310	101367373068	SATISH YADAV	SATEESH YADAV	19,447	11,093	11,093	11,093	1,331	924	407	7	0	-	-	-	N.A.
311	101188971613	SATISH	SATISH	19,667	8,003	8,003	8,003	960	667	293	2	0	-	-	-	N.A.
312	101990926256	Satish Pandey	SATISH MAHESH PANDEY	22,516	22,516	15,000	15,000	2,702	1,250	1,452	0	0	-	-	-	N.A.
313	101640295181	SATYABRATA MARTHA	SATYABRATA MARTHA	24,388	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
314	101875886878	SATYAM SINGH	SATYAM SINGH	22,828	13,022	13,022	13,022	1,563	1,085	478	3	0	-	-	-	N.A.
315	100061683850	Seemant Sharma	SEEMANT SHARMA	22,516	22,516	15,000	15,000	2,702	1,250	1,452	0	0	-	-	-	N.A.
316	101685580364	Sengottuvel R	SENGOTTUVEL RAMASAMY	16,604	8,904	8,904	8,904	1,068	742	326	0	0	-	-	-	N.A.
317	101996231337	SHAHAJI SARWADE	SHAHAJI	22,991	19,709	0	15,000	2,365	0	2,365	0	0	-	-	-	N.A.
318	101969315680	SHAHIN BEGUM	SHAHIN BEGUM	9,235	7,770	7,770	7,770	932	647	285	10	0	-	-	-	N.A.
319	101964449125	SHKIL AHMED	SHAKIL AHMED	18,520	16,049	15,000	15,000	1,926	1,250	676	0	0	-	-	-	N.A.
320	101901000054	SHAKIRA BANU	SHAKIRA BANU	19,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
321	101271078659	DINESH SHARMA	SHARMA DINESH AKHILESHBHAI	15,604	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
322	101190322068	SHIV KUMAR	SHIV KUMAR	25,276	10,708	0	10,708	1,285	0	1,285	4	0	-	-	-	N.A.
323	101264665557	SHIV SAGAR	SHIV SAGAR	17,625	10,293	10,293	10,293	1,235	857	378	0	0	-	-	-	N.A.
324	100351711637	SHIV SHANKAR CHOUDHARY	SHIV SHANKAR CHAUDHARY	25,276	10,708	10,708	10,708	1,285	892	393	4	0	-	-	-	N.A.
325	100915218315	SHIVA PERUMAL	SHIVA PERUMAL C	20,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
326	102018699225	SHIVAM TIWARI	SHIVAM TIWARI	7,128	4,825	4,825	4,825	579	402	177	15	0	-	-	-	N.A.
327	101429909888	SLOK KUMAR	SHLOK SHANKAR MORE	24,201	13,022	13,022	13,022	1,563	1,085	478	3	0	-	-	-	N.A.
328	101742889008	SHUBHAM KUKADE	SHUBHAM BHARAT KUKADE	19,924	14,042	14,042	14,042	1,685	1,170	515	1	0	-	-	-	N.A.
329	101235589556	Shyam Chetry	SHYAM CHETRY	24,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100070379377	SATISH A	A. SATISH	22,763	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
2	101433610015	ABBAS UDDIN KHAN	ABBAS UDDIN KHAN	24,380	16,680	15,000	15,000	2,002	1,250	752	0	0	-	-	-	N.A.
3	101379427924	ABDULLAH KHAN	ABDULLA HUSSAIN KHAN	13,065	10,711	10,711	10,711	1,285	892	393	14	0	-	-	-	N.A.
4	101960287564	ABHIJIT MONDAL	ABHIJIT MONDAL	10,212	9,031	9,031	9,031	1,084	752	332	2	0	-	-	-	N.A.
5	101359932842	ABHISEK MAZUMDER	ABHISEK MAZUMDER	389	130	130	130	16	11	5	29	0	-	-	-	N.A.
6	100804511965	Abhishek Singh	ABHISHEK OMPRAKASH SINGH	22,516	22,516	15,000	15,000	2,702	1,250	1,452	0	0	-	-	-	N.A.
7	101805012951	AHMED JAMAL KAZI	AHMED JAMAL MOHAMMAD JAMAL KAZI	11,481	6,347	6,347	6,347	762	529	233	11	0	-	-	-	N.A.
8	100930920023	AKASH SHETE	AKASH PRADIPRAO SHETE	11,527	8,434	8,434	8,434	1,012	703	309	13	0	-	-	-	N.A.
9	102003596517	AKASH SINGH	AKASH SINGH	5,365	3,569	3,569	3,569	428	297	131	21	0	-	-	-	N.A.
10	101993178596	AKBOR HUSSAIN LASKAR	AKBOR HUSSAIN LASKAR	22,162	18,647	15,000	15,000	2,238	1,250	988	0	0	-	-	-	N.A.
11	100918243138	AKSHAY MOHANTI	AKSHAY JITU MOHANTHI	12,085	6,681	6,681	6,681	802	557	245	10	0	-	-	-	N.A.
12	101371903022	AKASHAVA KUMAR BARIK	AKSHAYA KUMAR BARIK	21,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101259428682	ALEKHA KUMAR PRADHAN	ALEKHA KUMAR PRADHAN	24,388	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101482078612	AMAN KUMAP	AMAN KUMAP	23,444	22,794	15,000	15,000	2,735	1,250	1,485	0	0	-	-	-	N.A.
15	101507052462	AMIT	AMIT	12,925	7,548	7,548	7,548	906	629	277	8	0	-	-	-	N.A.
16	100783849831	Amit Mishra	AMIT BHUPENDRA MISHRA	22,516	22,516	15,000	15,000	2,702	1,250	1,452	0	0	-	-	-	N.A.
17	101955461415	AMIT-I	AMIT KUMAR	17,625	10,293	10,293	10,293	1,235	857	378	0	0	-	-	-	N.A.
18	100080274898	AMIT KUMAR	AMIT KUMAR	23,331	9,884	9,884	9,884	1,186	823	363	6	0	-	-	-	N.A.
19	101976715181	AMIT KUMAR	AMIT KUMAR RAY	20,664	13,558	13,558	13,558	1,627	1,129	498	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
248	100293383771	RAJAPPA G	RAJAPPA G	22,811	14,080	14,080	14,080	1,690	1,173	517	6	0	-	-	-	N.A.
249	101040965732	RAJENDRA KUMAR BAISLA	RAJENDER KUMAR BAISLA	15,661	7,402	7,402	7,402	888	617	271	4	0	-	-	-	N.A.
250	100986702192	RAJENDRA	RAJENDRA	15,661	7,402	7,402	7,402	888	617	271	4	0	-	-	-	N.A.
251	101809037118	Rajendra Parashram Patil	RAJENDRA PARASHRAM PATIL	16,897	11,023	0	11,023	1,323	0	1,323	0	0	-	-	-	N.A.
252	102002396756	RAJESH YADAV	RAJESH	23,800	18,755	15,000	15,000	2,251	1,250	1,001	0	0	-	-	-	N.A.
253	102006187559	RAJESH KUMAR	RAJESH KUMAR	13,513	7,891	7,891	7,891	947	657	290	7	0	-	-	-	N.A.
254	101098736332	RAJESH SINGH GURJAR	RAJESH SINGH GURJAR	16,155	6,574	6,574	6,574	789	548	241	7	0	-	-	-	N.A.
255	101501494429	Rajesh Singh	RAJESHPRAT AP MATAPRASA D SINGH	22,516	22,516	15,000	15,000	2,702	1,250	1,452	0	0	-	-	-	N.A.
256	101501850657	Rajgrihi Pal	RAJGIRHI PAL	17,882	11,895	11,895	11,895	1,427	991	436	0	0	-	-	-	N.A.
257	101145354687	Rajkishore Giri	RAJKISHORE GIRI	21,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
258	101875886884	Raj Kumar	RAJKUMAR	22,516	22,516	15,000	15,000	2,702	1,250	1,452	0	0	-	-	-	N.A.
259	101423637957	RAJ KUMAR YADAV	RAJKUMAR YADAV	23,674	13,504	13,504	13,504	1,620	1,125	495	2	0	-	-	-	N.A.
260	100298979275	Raju Patil	RAJU PATIL	18,751	11,147	11,147	11,147	1,338	929	409	11	0	-	-	-	N.A.
261	100298913566	Raju Mishra	RAJU RAJBAL MISHRA	22,516	22,516	15,000	15,000	2,702	1,250	1,452	0	0	-	-	-	N.A.
262	101190321592	RAM BOOL YADAV	RAM BHOOL YADAV	10,694	4,530	4,530	4,530	544	377	167	19	0	-	-	-	N.A.
263	100303586073	RAMASHISH KUMAR	RAMASHISH KUMAR	18,471	7,825	7,825	7,825	939	652	287	11	0	-	-	-	N.A.
264	101305863477	JAGATPAL VISHWAKARMA	RAMCHANDR A TUKARAM PRADHAN	26,910	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
265	101228295938	RAMESH	RAMESH	17,625	10,293	10,293	10,293	1,235	857	378	0	0	-	-	-	N.A.
266	101291759997	RAM HARI	RAMHARI	16,858	6,860	6,860	6,860	823	571	252	6	0	-	-	-	N.A.
267	101987741906	RAMINDERJIT SINGH	RAMINDERJIT SINGH	10,729	7,137	7,137	7,137	856	595	261	12	0	-	-	-	N.A.
268	101960177654	RANA MONDAL	RANA MONDAL	11,064	9,784	9,784	9,784	1,174	815	359	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
207	101960181886	NITAI MONDAL	NITAI MONDAL	10,639	9,408	9,408	9,408	1,129	784	345	1	0	-	-	-	N.A.
208	101850362716	NITIN UMAP	NITIN PURUSHOTTAM UMAP	19,643	14,373	14,373	14,373	1,725	1,197	528	0	0	-	-	-	N.A.
209	101475539190	P. UDHAYKUMAR	P. UDHAYAKUMAR	6,625	3,977	3,977	3,977	477	331	146	20	0	-	-	-	N.A.
210	100895303379	PADMA S	PADMA S	17,609	15,260	15,000	15,000	1,831	1,250	581	1	0	-	-	-	N.A.
211	101232676356	Pankaj Nath	PANKAJ NATH	21,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	101083843016	PANKAJ SHARMA	PANKAJ SHARMA	33,301	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
213	101632718880	Panneerselvam Kandasamy	PANNEERSELVAM KANDASAMY	14,232	7,632	0	7,632	916	0	916	0	0	-	-	-	N.A.
214	101754691097	Parabhakar Rao	PARABHAKAR RAO	22,408	17,011	15,000	15,000	2,041	1,250	791	0	0	-	-	-	N.A.
215	100645852388	PARTHA SARTHI GHOSH	PARTHA SARATHI GHOSH	10,688	8,850	8,850	8,850	1,062	737	325	0	0	-	-	-	N.A.
216	102011741386	Parthipan S	PARTHIPAN S	11,860	6,360	6,360	6,360	763	530	233	5	0	-	-	-	N.A.
217	101981769779	PAWAR ANKUSH	PAWAR ANKUSH	18,729	15,828	15,000	15,000	1,899	1,250	649	0	0	-	-	-	N.A.
218	101272127414	PHILOMENA	PHILOMENA	25,201	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	101188087303	PINTU KUMAR THAKUR	PINTU KUMAR THAKUR	1,105	367	367	367	44	31	13	27	0	-	-	-	N.A.
220	101990926241	PooBalan	POOBALAN ARUMUGAM	22,516	22,516	15,000	15,000	2,702	1,250	1,452	0	0	-	-	-	N.A.
221	100272498942	POOJA	POOJA SHARMA	10,536	4,288	4,288	4,288	515	357	158	15	0	-	-	-	N.A.
222	102015435453	POOJA BISHT	POOJA BISHT	2,776	2,379	2,379	2,379	285	198	87	24	0	-	-	-	N.A.
223	101939674092	PRABHAT MALLIK	PRABHAT MALLIK	23,189	13,921	13,921	13,921	1,671	1,160	511	0	0	-	-	-	N.A.
224	101991048938	PRADEEP KUMAR YADAV	PRADIP KUMAR	23,674	13,504	13,504	13,504	1,620	1,125	495	2	0	-	-	-	N.A.
225	100712896554	PRADYUMNA KISHORE GIRI	PRADYUMNA KISHORE GIRI	23,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	101190320995	PRAMOD JOSHI	PRAMOD	24,305	10,296	10,296	10,296	1,236	858	378	5	0	-	-	-	N.A.
227	101995954398	PRAMOD K PATIL	PRAMOD KAMLAKAR PATIL	12,155	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
290	101969920457	SACHIN MORE	SACHIN KESHAV MORE	17,268	13,174	13,174	13,174	1,581	1,097	484	0	0	-	-	-	N.A.
291	100699701991	SAGAR PARAMANIK	SAGAR PRAMANIK	10,767	9,521	9,521	9,521	1,143	793	350	1	0	-	-	-	N.A.
292	101529569737	SAHIR UDDIN	SAHARUL ISLAM BARBHUIYA	22,675	16,680	15,000	15,000	2,002	1,250	752	0	0	-	-	-	N.A.
293	101645373481	Sahid Ahmed Laskar	SAHID AHMED LASKAR	22,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
294	102019977294	SAHIN AHMED	SAHIN AHMED BARBHUIYA	22,675	16,680	15,000	15,000	2,002	1,250	752	0	0	-	-	-	N.A.
295	100328164349	SAJEEV	SAJEEV M S	16,265	12,024	12,024	12,024	1,443	1,002	441	0	0	-	-	-	N.A.
296	101952399090	SAMSUL HAQUE BAIDYA	SAMSUL HAQUE BAIDYA	11,916	10,537	10,537	10,537	1,264	878	386	0	0	-	-	-	N.A.
297	101766712886	SANDEEP MISHRA	SANDEEP KUMAR MISHRA	26,910	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
298	101884613427	SANDEEP GAIKWAD	SANDEEP GULAB GAIKWAD	21,985	15,494	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
299	101779005665	SANDESH K	SANDESH RAMDAS KAKADE	20,131	15,636	15,000	15,000	1,876	1,250	626	0	0	-	-	-	N.A.
300	100332693585	SANJAY	SANJAY	20,957	12,005	12,005	12,005	1,441	1,000	441	0	0	-	-	-	N.A.
301	100334330235	SANJAY ADSUL	SANJAY KUMAR DILIP ADSUL	30,593	13,738	13,738	13,738	1,649	1,144	505	0	0	-	-	-	N.A.
302	101641213302	SANJAY KR SINGH	SANJAY KUMAR SINGH	28,634	15,000	15,000	15,000	1,800	1,250	550	10	0	-	-	-	N.A.
303	100791900618	Sanjay Shantaram Patil	SANJAY SHANTARAM PATIL	22,516	22,516	15,000	15,000	2,702	1,250	1,452	0	0	-	-	-	N.A.
304	101823596832	SANJEEB NAIK	SANJEEB NAIK	23,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
305	101237877610	SANJIB KUMAR BARAL	SANJIB KUMAR BARAL	24,388	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
306	101321740581	SANTOSH KUMAR PRADHAN	SANTOSH KUMAR PRADHAN	12,250	10,042	10,042	10,042	1,205	836	369	15	0	-	-	-	N.A.
307	102017734153	SANTOSH RAWANI	SANTOSH KUMAR RAWANI	1,105	367	367	367	44	31	13	27	0	-	-	-	N.A.
308	101190320884	SANTOSH KUMAR YADAV	SANTOSH KUMAR YADAV	22,360	9,472	9,472	9,472	1,137	789	348	7	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
103	101334892036	Gayathri S	GAYATHRI S	23,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100154339946	GOKUL ANAND R	GOKULANAN D RAUTARAY	31,877	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101307001319	Gomti	GOMTI	22,516	22,516	15,000	15,000	2,702	1,250	1,452	0	0	-	-	-	N.A.
106	101205443940	GAURA DAS	GOURA DAS	9,379	8,279	8,279	8,279	993	690	303	4	0	-	-	-	N.A.
107	101906221767	GAURANGA PRADHAN	GOURANGA PRADHAN	22,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	101891134008	GOVIND	GOVIND NATH YADAV	11,543	10,038	10,038	10,038	1,205	836	369	5	0	-	-	-	N.A.
109	100703281977	GOVIND RAWANI	GOVIND RAWANI	1,105	367	367	367	44	31	13	27	0	-	-	-	N.A.
110	101780038526	GUMULLA RAJENDRA	GUMMULA RAJENDAR	14,441	9,114	9,114	9,114	1,094	759	335	0	0	-	-	-	N.A.
111	101966904960	GUNALAN MEGANATHAN	GUNALAN MEGANATHAN	14,319	9,478	9,478	9,478	1,137	790	347	2	0	-	-	-	N.A.
112	100562166641	GURJEET KAUR	GURJEET KAUR	13,419	11,499	11,499	11,499	1,380	958	422	1	0	-	-	-	N.A.
113	102005419727	HARPREET SINGH	HARPREET SINGH	12,004	10,439	10,439	10,439	1,253	870	383	4	0	-	-	-	N.A.
114	102019095963	HARSH THAKUR	HARSH THAKUR	7,128	4,825	4,825	4,825	579	402	177	15	0	-	-	-	N.A.
115	102005748016	HARSHWARDHAN YADAV	HARSHAWARDHAN RAVSAHEB YADAV	22,991	19,709	15,000	15,000	2,365	1,250	1,115	0	0	-	-	-	N.A.
116	101902082399	HARWINDER SINGH	HARWINDER SINGH	11,081	9,636	9,636	9,636	1,156	803	353	6	0	-	-	-	N.A.
117	100731340093	HEMA PANT	HEMA	15,244	8,649	8,649	8,649	1,038	720	318	9	0	-	-	-	N.A.
118	101150993406	HEMANTA KUMAR	HEMANTA KUMAR MAHANTA	12,250	10,042	10,042	10,042	1,205	836	369	15	0	-	-	-	N.A.
119	101361562826	HITESWAR BOSUMATARI	HITESWAR BASUMATARI	23,444	22,794	15,000	15,000	2,735	1,250	1,485	0	0	-	-	-	N.A.
120	101865620524	Imam Faras	IMAM FARAS	16,692	12,735	12,735	12,735	1,528	1,061	467	1	0	-	-	-	N.A.
121	102011712060	INDRESH KUMAR	INDRESH KUMAR	23,674	13,504	13,504	13,504	1,620	1,125	495	2	0	-	-	-	N.A.
122	101704854203	JAG MOHAN SINGH	JAGMOHAN SINGH	17,286	11,499	11,499	11,499	1,380	958	422	1	0	-	-	-	N.A.
123	101615943334	AMOL V SATPUTE	JAGT PAL VISWKARMA	26,910	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	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
371	100399874783	VANDNA	VANDANA	18,873	10,708	10,708	10,708	1,285	892	393	4	0	-	-	-	N.A.
372	101841869065	VARUN D DUBEY	VARUNKUMAR DINESH DUBEY	3,647	2,160	2,160	2,160	259	180	79	21	0	-	-	-	N.A.
373	101988034693	VEER PAL	VEERPAL	15,661	7,402	7,402	7,402	888	617	271	4	0	-	-	-	N.A.
374	100797302725	VIJAY PATIL	VIJAY BUDHAJI PATIL	22,355	14,188	14,188	14,188	1,703	1,182	521	0	0	-	-	-	N.A.
375	100988277913	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	29,165	12,355	12,355	12,355	1,483	1,029	454	0	0	-	-	-	N.A.
376	101277701423	VIJAY PAL	VIJAY PAL	18,965	7,718	7,718	7,718	926	643	283	3	0	-	-	-	N.A.
377	100705461461	VIJAY RATHOD	VIJAY PANDU RATHOD	25,871	14,076	14,076	14,076	1,689	1,173	516	0	0	-	-	-	N.A.
378	102018699218	VIVEK KUMAR	VIVEK KUMAR	8,856	6,593	6,593	6,593	791	549	242	15	0	-	-	-	N.A.

Note:

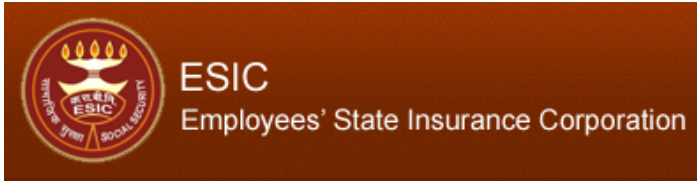
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
351	101675245515	SUMIT KUMAR JHA	SUMIT KUMAR	16,065	9,164	9,164	9,164	1,100	763	337	11	0	-	-	-	N.A.
352	101630763650	SUNIL HONNIKERE	SUNIL HONNIKERI	23,907	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
353	101960123238	SUNIL KUMAR MONDAL	SUNIL KUMAR MONDAL	11,618	10,273	10,273	10,273	1,233	856	377	0	0	-	-	-	N.A.
354	101205269136	SUNIL KUMAR RAJAK	SUNIL KUMAR RAJAK	4,877	4,434	4,434	4,434	532	369	163	20	0	-	-	-	N.A.
355	101625832150	Suraj Kumar Chetry	SURAJ KUMAR CHETRY	35,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
356	101392353783	SURENDRA KUMAR	SURENDRA KUMAR	23,331	9,884	9,884	9,884	1,186	823	363	6	0	-	-	-	N.A.
357	101984629264	SURESH HIWALE	SURESH ASHOKRAO HIWALE	19,928	13,074	13,074	13,074	1,569	1,089	480	3	0	-	-	-	N.A.
358	101301704502	SUSHIL MISHRA	SUSHIL KUMAR MISHRA	24,520	13,987	13,987	13,987	1,678	1,165	513	1	0	-	-	-	N.A.
359	101311092902	TANMAYA PANDA	TANMAY PANDA	25,201	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
360	100577492959	TANUJ KUMAR	TANUJ KUMAR RAUTARAY	25,201	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
361	101947702396	TEJINDER PAL	TEJINDERPAL SINGH	11,921	7,930	7,930	7,930	952	661	291	10	0	-	-	-	N.A.
362	101701087454	R Thomas	THOMAS RAJI	21,132	14,811	14,811	14,811	1,777	1,234	543	0	0	-	-	-	N.A.
363	101669063144	THULASI	THULASI	8,010	7,282	7,282	7,282	874	607	267	14	0	-	-	-	N.A.
364	101204423167	TOPHAN KUMAR	TOPHAN KUMAR JENA	23,576	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
365	101759550996	UMESH MISHRA	UMESH MAHENDRAN ATH MISHRA	12,689	7,015	7,015	7,015	842	584	258	9	0	-	-	-	N.A.
366	100666186233	Umesh Suryakant Delekar	UMESH SURYAKANT DELEKAR	19,318	13,463	13,463	13,463	1,616	1,121	495	0	0	-	-	-	N.A.
367	101786441327	UTTAM BARUAH	UTTAM BARUAH	9,651	8,156	8,156	8,156	979	679	300	11	0	-	-	-	N.A.
368	101441504459	UTTAM KUMAR ROY	UTTAM KUMAR RAY	15,604	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
369	100445210438	UTTAM MONDAL	UTTAM MONDAL	10,639	9,408	9,408	9,408	1,129	784	345	1	0	-	-	-	N.A.
370	101194211663	VAIBHAV GAYAKWAD	VAIBHAV HARIHAR GAYAKWAD	13,940	10,200	10,200	10,200	1,224	850	374	8	0	-	-	-	N.A.



User Login: 35350336990011099

Wednesday, January 17, 2024 10:24:58 AM



[Monthly Contribution > Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	35350336990011099	
Employer's Name:	SAFECURE SERVICES LIMITED	
Challan Period:	Nov-2023	
Challan Number :	03523146492733	
Challan Created Date	15-12-2023 18:24:26	
Challan Submitted Date	05-01-2024 12:20:18	
Amount Paid:	278993.00	
Transaction Number:	240051428982	
Print Close		

Monthly Contribution Details (Contractor-wise) for the month of Nov-2023

Employer Code :35350336990011099

Employer Name :SAFECURE SERVICES PVT. LTD.

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SAFECURE SERVICES PVT. LTD.-							
1	1014296712	MUNENDER KUMAR	0	0.00	-	On Leave	0.00
2	1014306919	ARVIND PRATAP SINGH	0	0.00	-	On Leave	0.00
3	1014310194	KUSMA DEVI	0	0.00	-	On Leave	0.00
4	1014408152	PANKAJ KUMAR AGRAWA	0	0.00	-	On Leave	0.00
5	1014532527	RAVI KUMAR	0	0.00	-	On Leave	0.00
6	1014571284	ASHOK HALDAR	0	0.00	-	On Leave	0.00
7	1014680671	RAJESH	0	0.00	-	On Leave	0.00
8	1014680761	KANHAIYA LAL	0	0.00	-	On Leave	0.00
9	1014688842	PRATAP KUMAR	0	0.00	-	On Leave	0.00
10	1213570012	RAVINDER	30	16083.00	-	-	121.00
11	1321944476	PREMRAJ	27	15826.00	-	-	119.00
12	1322941316	ANNU SONI	26	15661.00	-	-	118.00
13	1326232397	SANJAY KUMAR	0	0.00	-	On Leave	0.00
14	1326232409	RAJENDRA RAM	0	0.00	-	On Leave	0.00
15	1326232492	RAJENDER KUMAR BAISI	26	15661.00	-	-	118.00
16	1326491223	DEEPAK KUMAR SINGH	30	14593.00	-	-	110.00
17	1326521916	TEJINDERPAL SINGH	20	10722.00	-	-	81.00
18	1326859147	NISCHAL BALIYAN	22	18606.00	-	-	140.00
19	1416870730	ABDUL NAYEEM	0	0.00	-	On Leave	0.00
20	1713685313	DEEPAK KUMAR	29	15547.00	-	-	117.00
21	1713744336	RANJIT SINGH	28	15011.00	-	-	113.00
22	1713746425	RAJGIRHI PAL	30	16083.00	-	-	121.00
23	1815233370	SAMEER KHAN	26	5633.00	-	-	43.00
24	1815233556	KAVINDRA BUTE	29	6704.00	-	-	51.00
25	1815233588	BANTI YADAV	21	4550.00	-	-	35.00
26	1815233598	ASIF ALI	22	4767.00	-	-	36.00
27	1815274980	RAKESH GADHEWAL	26	5525.00	-	-	42.00
28	1815274993	RAM JEEVAN MINA	0	0.00	-	On Leave	0.00
29	1815275485	VARSHA RAJPUT	22	4767.00	-	-	36.00
30	1815491341	TARKESHWAR PATHAK	30	8233.00	-	-	62.00
31	1815491431	RAKHI TAMRKAR	23	4875.00	-	-	37.00
32	1815628580	SHAMMU YADAV	19	4117.00	-	-	31.00
33	1815695830	ANURAG TIWARI	30	7692.00	-	-	58.00
34	1815755640	MAHENDRA KUMAR JAIN	15	3250.00	-	-	25.00
35	1815932828	MOHAMMAD SALIM	22	4767.00	-	-	36.00

Monthly Contribution Details (Contractor-wise) for the month of Nov-2023

Employer Code :35350336990011099

Employer Name :SAFECURE SERVICES PVT. LTD.

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	1816012590	PRITI	30	6500.00	-	-	49.00
37	1816012614	SHASHANK PATHAK	30	8450.00	-	-	64.00
38	1816043285	YOGESH BHARGAV	25	5417.00	-	-	41.00
39	1816484109	ADIT SETE KAMI	0	0.00	-	On Leave	0.00
40	1816720481	NITESH VERMA	22	4767.00	-	-	36.00
41	2012664043	SHIV KUMAR	26	21989.00	-	-	165.00
42	2017426488	KISHAN SINGH	0	0.00	-	On Leave	0.00
43	2017951504	DAVENDER	27	15826.00	-	-	119.00
44	2303078068	AKASH SHETE	17	10121.00	-	-	76.00
45	2303648651	NANDANI YADAV	29	5613.00	-	-	43.00
46	2303827807	SUDHIR PANJABRAO WA	30	17804.00	-	-	134.00
47	2417088646	JAIBIR SINGH	30	15372.00	-	-	116.00
48	3013343346	SANJAY	30	15876.00	-	-	120.00
49	3013343384	ARVIND KUMAR	30	14717.00	-	-	111.00
50	3107502988	EKNATH RAGUNATH GAI	30	12996.00	-	-	98.00
51	3111416949	MUKESH YADAV	0	0.00	-	On Leave	0.00
52	3120660641	UMESH SURAYKANT DEL	30	15436.00	-	-	116.00
53	3120857848	MANGESH SHANKER GO'	30	14768.00	-	-	111.00
54	3121198211	RAJENDRA PATIL	30	12996.00	-	-	98.00
55	3121426171	SUSHANT SUBHASH JAD	0	0.00	-	On Leave	0.00
56	3121659819	HANUMANTHA KATHALA	0	0.00	-	On Leave	0.00
57	3121908866	VIKRAM JANARDAN JAW	0	0.00	-	On Leave	0.00
58	3123648605	RAMESH RUPA BATHWA	0	0.00	-	On Leave	0.00
59	3124080428	VANDANA BABU GORE	0	0.00	-	On Leave	0.00
60	3306692699	JAMES MUNOLI	0	0.00	-	On Leave	0.00
61	3307240861	ARJUN NEVREKAR	0	0.00	-	On Leave	0.00
62	3307410239	GANESH RAMESH BHOS	0	0.00	-	On Leave	0.00
63	3309713365	VIJAY VITTHAL SALVE	0	0.00	-	On Leave	0.00
64	3311030030	INUS MASHAK TADMUD	0	0.00	-	On Leave	0.00
65	3311123157	LAXMAN GULAB PATOLE	0	0.00	-	On Leave	0.00
66	3311737763	SAMEEL SATYAPPA HAR	0	0.00	-	On Leave	0.00
67	3311765073	RUPESH SHIVAJI BHAGA	0	0.00	-	On Leave	0.00
68	3313591229	MANJUKUMAR DODAMA	0	0.00	-	On Leave	0.00
69	3314022940	MAHESH ARUN GARUD	0	0.00	-	On Leave	0.00
70	3314627957	UTTAM	0	0.00	-	On Leave	0.00
71	3314628014	RAHUL BABAN SASANE	0	0.00	-	On Leave	0.00

Monthly Contribution Details (Contractor-wise) for the month of Nov-2023

Employer Code :35350336990011099

Employer Name :SAFECURE SERVICES PVT. LTD.

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	3314801927	SONKAMBLE SURAJ DEV	0	0.00	-	On Leave	0.00
73	3314894943	SUBHASH SHRIKRUSHNA	0	0.00	-	On Leave	0.00
74	3314995221	ABUJ SUNITA RAMRAO	0	0.00	-	On Leave	0.00
75	3315289609	SUJATA HANUMANT KAM	0	0.00	-	On Leave	0.00
76	3414020164	UMESH PATEL	0	0.00	-	On Leave	0.00
77	3414151141	BABLU YADAV	0	0.00	-	On Leave	0.00
78	3416462077	SHUBHAM BHARAT KUK	29	19867.00	-	-	149.00
79	3515439971	RAMESH DHONDU SHINI	0	0.00	-	On Leave	0.00
80	3515776768	PARESH CHORGHE	0	0.00	-	On Leave	0.00
81	3515793675	DHARMESH JIVAN WAGI	22	18568.00	-	-	140.00
82	3516128198	P ASHOK	0	0.00	-	On Leave	0.00
83	3516209919	RAMVRIKSHA RAMRUP Y	0	0.00	-	Left Service	0.00
84	3516209921	AMIT FULENDRA YADAV	0	0.00	-	Left Service	0.00
85	3516209924	VILAS DAMU KOTHARE	0	0.00	-	Left Service	0.00
86	3516379633	JOHNY LAL	30	8850.00	-	-	67.00
87	3516415994	DATTAPRASAD GANPAT	0	0.00	-	On Leave	0.00
88	3516590746	RAN VIJAY VISHWKARMA	0	0.00	-	Left Service	0.00
89	3516736833	RUPESH RAMESH KAMBL	0	0.00	-	Left Service	0.00
90	3516951710	GAJJELA DASARATH	0	0.00	-	On Leave	0.00
91	3516984783	MALEK SHABBIRUDEEN	30	15349.00	-	-	116.00
92	3517025078	ARJUN PRASAD THAKUR	25	21144.00	-	-	159.00
93	3517025086	DINESH SINGH	25	21144.00	-	-	159.00
94	3517025091	BRAJESH KUMAR	25	21144.00	-	-	159.00
95	3517025093	RAMASHISH KUMAR	19	16069.00	-	-	121.00
96	3517025096	MOHAMMAD AYYOOB	21	17761.00	-	-	134.00
97	3517025100	MD MUSLIM	26	21989.00	-	-	165.00
98	3517025111	DINESH KUMAR SHARMA	26	21989.00	-	-	165.00
99	3517025119	DINESH RAI	26	21989.00	-	-	165.00
100	3517025124	ANJANI KUMAR	25	21144.00	-	-	159.00
101	3517025127	HEMA PANT	21	13384.00	-	-	101.00
102	3517025130	AMIT KUMAR	24	20297.00	-	-	153.00
103	3517025132	NAVRATNA KUMAR	26	21989.00	-	-	165.00
104	3517025142	VANDANA	26	16570.00	-	-	125.00
105	3517025144	RAM BOOL YADAV	11	9303.00	-	-	70.00
106	3517025151	BALDEV	0	0.00	-	On Leave	0.00
107	3517025153	BIRENDRA CHOUDHARY	26	21989.00	-	-	165.00

Monthly Contribution Details (Contractor-wise) for the month of Nov-2023

Employer Code :35350336990011099

Employer Name :SAFECURE SERVICES PVT. LTD.

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	3517025161	PRAMOD	25	21144.00	-	-	159.00
109	3517025163	SANTOSH KUMAR YADAV	23	19452.00	-	-	146.00
110	3517025164	NEELMANI	26	21989.00	-	-	165.00
111	3517025182	SUBHASH CHAND MEEN	21	12649.00	-	-	95.00
112	3517025186	RAJENDRA	26	15661.00	-	-	118.00
113	3517025189	SULTAN SINGH	25	15058.00	-	-	113.00
114	3517046774	VIJAY KUMAR YADAV	30	25372.00	-	-	191.00
115	3517070893	KUDALI YADHAIHA	0	0.00	-	On Leave	0.00
116	3517153574	SHIV SHANKAR CHAUDH	26	21989.00	-	-	165.00
117	3517289451	R THOMAS	30	17632.00	-	-	133.00
118	3517289456	M ARULANAN	30	17632.00	-	-	133.00
119	3517289499	MANIMARAN	30	14619.00	-	-	110.00
120	3517289902	RAM BABU	0	0.00	-	Left Service	0.00
121	3517289917	SURENDRA KUMAR	24	20297.00	-	-	153.00
122	3517325628	NARESH	25	14653.00	-	-	110.00
123	3517328528	AMOL ANANT SHELAR	30	26910.00	-	-	202.00
124	3517361222	SATISH KUMAR	0	0.00	-	On Leave	0.00
125	3517367344	UMASHANKAR RAY	0	0.00	-	On Leave	0.00
126	3517379294	JASPAL SINGH	22	11794.00	-	-	89.00
127	3517379315	NAYAN KALIT	30	25020.00	-	-	188.00
128	3517415649	JAGADISH N SHETTIGAF	0	0.00	-	Left Service	0.00
129	3517415656	LAXMANA POOJARY	0	0.00	-	Left Service	0.00
130	3517415666	CHANDRAHASA S POOJA	0	0.00	-	Left Service	0.00
131	3517415678	SUNDER SALINS	0	0.00	-	Left Service	0.00
132	3517415690	LOKESH	0	0.00	-	Left Service	0.00
133	3517415701	VASU THUKRA PUJARI	0	0.00	-	Left Service	0.00
134	3517415706	LEO CLOUDY DSOUZA	0	0.00	-	Left Service	0.00
135	3517490657	SINGH ROHAN VIKAS	0	0.00	-	On Leave	0.00
136	3517490660	NISHANT RAJKUMAR TI	0	0.00	-	On Leave	0.00
137	3517490661	ANUPAM SINGH	0	0.00	-	On Leave	0.00
138	3517490662	RAMANUJ SINGH	0	0.00	-	On Leave	0.00
139	3517490670	KALLEPALLY VEERA SWA	0	0.00	-	On Leave	0.00
140	3517490675	ANKUSH RAJAN SHINDE	0	0.00	-	On Leave	0.00
141	3517490676	MANTHAN VISHVANAND	0	0.00	-	On Leave	0.00
142	3517490678	ROSHAN ANKUSH TORAI	0	0.00	-	On Leave	0.00
143	3517490680	PRAVIN ARJUN THAKUR	0	0.00	-	On Leave	0.00

Monthly Contribution Details (Contractor-wise) for the month of Nov-2023

Employer Code :35350336990011099

Employer Name :SAFECURE SERVICES PVT. LTD.

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
396	3517789252	PRAVIN KAIRMKONDA	0	0.00	-	On Leave	0.00
397	3517789259	Raghavendra Jambayya	0	0.00	-	On Leave	0.00
398	3517789279	MANISH KUMAR PANDEY	26	21989.00	-	-	165.00
399	3517789285	GIRADHARI	0	0.00	-	On Leave	0.00
400	3517789289	RAJESH KUMAR	0	0.00	-	On Leave	0.00
401	3517790288	TATYA NAVNATH CHANE	0	0.00	-	On Leave	0.00
402	3517790306	MAHENDRA	0	0.00	-	On Leave	0.00
403	3517790331	AMARESH CHANDRAKAN	0	0.00	-	On Leave	0.00
404	3517790332	SHARDA BALASAHEB DA	0	0.00	-	On Leave	0.00
405	3517790336	ANANTA KONDIBA SANG	0	0.00	-	On Leave	0.00
406	3517790338	DHURAJI NAMDEV GHAY	0	0.00	-	On Leave	0.00
407	3517790344	AMARESH CHANDRAKAN	0	0.00	-	On Leave	0.00
408	3517790348	ANANTA KONDIBA SANG	0	0.00	-	On Leave	0.00
409	3517790354	SHANKAR NARAYAN PAN	0	0.00	-	On Leave	0.00
410	3517790357	ARVIND SIKANDAR SAW	0	0.00	-	On Leave	0.00
411	3517790368	TEJAS BALU GHANAVAT	0	0.00	-	On Leave	0.00
412	3517790371	SHIVAJI DEVIDAS VAIRA	0	0.00	-	Left Service	0.00
413	3517790373	SHANKAR LAXMAN SURY	0	0.00	-	On Leave	0.00
414	3517790375	KISHOR GULAB BHALER	0	0.00	-	On Leave	0.00
415	3517791562	CHAUHAN LALITKUMAR	0	0.00	-	On Leave	0.00
416	3517791568	PARMAR PRAKASH KANT	0	0.00	-	On Leave	0.00
417	3517791592	NILESH VIJANAND MAKV	0	0.00	-	On Leave	0.00
418	3517791695	PRADIP KUMAR PRAHLA	0	0.00	-	On Leave	0.00
419	3517791702	RATHOD DIKSHIBHAI JA	0	0.00	-	On Leave	0.00
420	3517791709	VAGHELA RAJESH PARSC	0	0.00	-	On Leave	0.00
421	3517791714	PARMAR KAMLESHKUMA	0	0.00	-	On Leave	0.00
422	3517791721	VADHWANA MOHANBHA	0	0.00	-	On Leave	0.00
423	3517791727	HARIJAN CHIRAGKUMAR	0	0.00	-	On Leave	0.00
424	3517791734	RAMESH KHARADI	0	0.00	-	Left Service	0.00
425	3517791742	RATNOTTAR JANKIBEN	0	0.00	-	On Leave	0.00
426	3517791746	THAKOR LAXMAN	0	0.00	-	On Leave	0.00
427	3517791753	MAKWANA NILESHKUMA	0	0.00	-	On Leave	0.00
428	3517791755	AMARATBHAI DAHYABH	0	0.00	-	On Leave	0.00
429	3517791763	HEMRAJ M TIRAWA	0	0.00	-	On Leave	0.00
430	3517791780	DATANIYA VISHAL VINO	0	0.00	-	On Leave	0.00
431	3517791788	AMARATBHAI PARMAR	0	0.00	-	On Leave	0.00

Monthly Contribution Details (Contractor-wise) for the month of Nov-2023

Employer Code :35350336990011099

Employer Name :SAFECURE SERVICES PVT. LTD.

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
1,872	5219290135	MAHAMMAD SHAREEF	30	14664.00	-	-	110.00
1,873	5219349048	G BHASKAR	26	14980.00	-	-	113.00
1,874	5219380360	RAJESH KUMAR SAHU	0	0.00	-	On Leave	0.00
1,875	5219383694	RATAN KUMAR	27	13186.00	-	-	99.00
1,876	5219543707	D ARAVINDKUMAR	0	0.00	-	On Leave	0.00
1,877	5219566454	GUNDADA JHANSI RANI	0	0.00	-	On Leave	0.00
1,878	5219623172	THARLIKONDA RAVITEJ	0	0.00	-	On Leave	0.00
1,879	5219962016	PAWAR ANKUSH	30	18729.00	-	-	141.00
1,880	5341714425	SRIKANTA BARIK	30	19465.00	-	-	146.00
1,881	5346442083	BRAJA KISHOR ROUT	0	0.00	-	Left Service	0.00
1,882	5346951822	VANI	0	0.00	-	On Leave	0.00
1,883	5346951830	K H PREMJIIT SINGH	0	0.00	-	Left Service	0.00
1,884	5346951849	NAGESHACHARI	0	0.00	-	Left Service	0.00
1,885	5346951859	S SENDIL KUMAR	0	0.00	-	On Leave	0.00
1,886	5346983544	MOIRANGTHEM SHILLA	0	0.00	-	On Leave	0.00
1,887	5346983551	NANAO DEVI	0	0.00	-	On Leave	0.00
1,888	5347033711	LAISHRAM RANJIT SING	0	0.00	-	Left Service	0.00
1,889	5347088386	VIMAL CHANDER B	0	0.00	-	Left Service	0.00
1,890	5347143204	SHILA CHAKRABORTY	0	0.00	-	Left Service	0.00
1,891	5347220215	SUNIL HONNIKERI	0	0.00	-	On Leave	0.00
1,892	5347632419	JAHIRUL ISLAM MAKBUL	0	0.00	-	Left Service	0.00
1,893	5347901865	MINA BHUYAN	0	0.00	-	Left Service	0.00
1,894	5347901932	BABU NAIK	0	0.00	-	Left Service	0.00
1,895	5347941124	KAMAKHYA PRASAD PAR	0	0.00	-	On Leave	0.00
1,896	5347995811	BIDHI TRIPURA DHAR	0	0.00	-	On Leave	0.00
1,897	5916948530	AJIT SINGH	0	0.00	-	On Leave	0.00
1,898	5917924787	MORAJDHWAJ PATEL	30	6000.00	-	-	45.00
1,899	5917975042	DAMODAR NISHAD	27	5226.00	-	-	40.00
1,900	5917975747	DOMENDRA KUMAR SINI	15	2903.00	-	-	22.00
1,901	5917978376	POOJA RAUT	28	5419.00	-	-	41.00
1,902	6201746325	P.V.IBRAHIM	0	0.00	-	On Leave	0.00
1,903	6209219883	SHAIK NIYAAZ	26	15479.00	-	-	117.00
1,904	6382011646	SAHID AHMED LASKAR	30	19465.00	-	-	146.00
1,905	6716201428	NIKHIL KUMAR	26	21989.00	-	-	165.00
1,906	6914889515	UTTAM KUMAR	30	10604.00	-	-	80.00
1,907	6927949394	DINESH	15	8792.00	-	-	66.00