MUSTER ROLL
FORM NO. 12

Name & Address of the contractor — **VIVID FACILITIES & ENGINEERING SOLUTIONS PRIVATE LIMITED**
B-15-A, 3rd Floor, Vyapar Kendra, Palam Vihar
Gurgaon, Haryana - 122017

Nature & Location of work — **GD Goenka Public School**
Behind Karkardooma Metro Station,
Arya Nagar, Anand Vihar,
Delhi - 110092

For the month of November - 2023

S.NO.	NAME	DESG.	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	OT	Holiday / Paid Leaves	Week off	Present	TOTAL Days
1	NAGESHWAR SINGH	SUPERVISOR	P	P	R	P	P	A	A	P	P	R	P	A	A	P	A	A	R	P	A	P	P	P	P	R	P	P	P	P	P	P	0	0	4	19	**23**
2	AMIT KUMAR	ELECTRICIAN	P	P	R	P	P	P	P	A	P	R	P	A	P	A	A	P	R	A	A	P	P	P	P	R	P	P	P	P	P	P	0	0	4	20	**24**
3	GEETA KUMARI	MAID	A	A	A	A	A	A	A	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	0	0	3	20	**23**
4	PUNAM DEVI	MAID	P	P	R	P	P	P	P	A	A	R	P	P	A	A	A	P	R	P	P	A	P	P	P	R	P	A	P	P	P	P	0	0	4	19	**23**
5	SAHAJ RAM	HK BOY	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	A	A	A	A	A	A	A	0	0	3	20	**23**
6	BABITA-2	PEON	P	P	R	P	A	P	P	P	P	R	A	P	P	A	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	0	0	4	23	**27**
7	BABLI	PEON	P	P	R	P	P	P	P	A	A	R	P	P	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	0	0	4	23	**27**
8	BEENA	SUPERVISOR	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	A	A	A	P	P	R	P	P	P	P	P	P	0	0	4	23	**27**
9	ANOOP	HK BOY	P	P	R	P	P	P	P	P	P	R	P	A	A	A	A	P	R	P	P	A	P	A	P	R	P	A	P	P	P	P	0	0	4	19	**23**
10	AJAY	HK BOY	P	P	R	P	P	A	A	A	P	R	P	P	A	A	A	A	R	P	P	P	P	P	P	R	P	P	P	P	P	P	0	0	4	19	**23**
11	KAVITA	MAID	P	P	R	P	A	A	P	P	P	R	A	A	A	A	A	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	0	0	4	19	**23**
12	KIRAN	PEON	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	A	A	A	P	R	P	P	P	P	P	P	0	0	4	23	**27**
13	KRANTI	PEON	P	P	R	P	P	P	P	P	P	R	P	P	P	A	P	A	R	P	A	P	P	P	P	R	P	P	P	P	P	P	0	0	4	23	**27**
14	MAMTA MISHRA	MAID	P	P	R	P	A	P	A	A	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	0	0	4	23	**27**
15	MEENU - 1	PEON	P	P	R	P	P	P	P	A	P	R	P	A	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	0	0	4	23	**27**
16	PREM	PEON	P	P	R	P	P	P	P	P	P	R	P	P	A	P	P	P	R	A	P	P	P	P	P	R	P	P	P	P	P	P	0	0	4	24	**28**
17	PREMWATI	PEON	P	A	R	P	P	A	A	A	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	0	0	4	22	**26**
18	REENA	PEON	P	P	R	P	P	P	P	A	A	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	0	0	4	24	**28**
19	REENU	MAID	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	A	A	A	A	A	A	A	A	A	A	A	A	0	0	3	15	**18**
20	SANGEET	PLUMBER	P	P	R	P	P	P	P	A	A	R	A	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	0	0	4	23	**27**
21	SARITA	MAID	P	P	R	P	P	P	P	A	P	R	P	A	P	P	P	P	R	P	A	P	P	P	P	R	P	P	P	P	P	P	0	0	4	23	**27**
22	SEEMA	PEON	A	P	R	A	A	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	0	0	4	22	**26**
23	SHEELA	MAID	P	P	R	P	P	P	P	P	P	R	P	P	A	A	P	P	R	P	A	A	P	P	P	R	P	P	P	P	P	P	0	0	4	22	**26**
24	TARA	MAID	A	P	R	A	A	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	0	0	4	23	**27**
25	VIDYA	MAID	P	P	R	P	P	A	A	P	P	R	P	P	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	0	0	4	23	**27**
26	AKHILESH	PENTRY BOY	P	P	R	P	P	P	P	P	P	R	P	A	P	A	P	P	R	P	A	A	P	P	A	R	P	A	A	P	P	P	0	0	4	19	**23**
																																	-	-	**101**	**556.00**	**657.00**

Present	P
Absent	A
Weekly Off	R
Holiday / Leave	H / L

VIVID FACILITIES & ENGINEERING SOLUTIONS PRIVATE LIMITED

GD GOENKA PUBLIC SCHOOL

Behind Karkardooma Metro Station, Arya Nagar, Anand Vihar, DELHI 110092

Pay Register for the Month of November, 2023

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:GGPS0005	WD	18.00	G.BasicPay	17,494.00	13,412.00	0.00	EPF @12.00%	1,380.00	
Name: Ms.KAVITA	HD	1.00					ESI @0.75%	101.00	
F/H : GAJENDER	WO	4.00					LWF @0.20%	27.00	
Desg: MAID	WP	7.00							
Pf N: GNGGN25263770000010234	PD	23.00							
Esi : 6929551617									
P.Ca: GDG00005									
UAN : 101235957399									
Adhr: 954953108676									
DOJ : 01-09-2023									
			Total	**17494.00**	**13412.00**	**0.00**	**Total**	**1508.00**	**11904.00**
Sno : 2 Emp.Cd.:GGPS0008	WD	22.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.VIDYA DEVI	HD	1.00					ESI @0.75%	119.00	
F/H : SHYAM SINGH	WO	4.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010235	PD	27.00							
Esi : 6929551659									
P.Ca: GDG00008									
UAN : 101219188191									
Adhr: 233468537805									
DOJ : 01-09-2023									
			Total	**17494.00**	**15745.00**	**0.00**	**Total**	**1770.00**	**13975.00**
Sno : 3 Emp.Cd.:GGPS0010	WD	14.00	G.BasicPay	17,494.00	10,496.00	0.00	EPF @12.00%	1,080.00	
Name: Ms.RENU	HD	1.00					ESI @0.75%	79.00	
F/H : YOGESH KUMAR	WO	3.00					LWF @0.20%	21.00	
Desg: MAID	WP	12.00							
Pf N: GNGGN25263770000010236	PD	18.00							
Esi : 6929553003									
P.Ca: GDG00010									
UAN : 101219188232									
Adhr: 570608241123									
DOJ : 01-09-2023									
			Total	**17494.00**	**10496.00**	**0.00**	**Total**	**1180.00**	**9316.00**
Sno : 4 Emp.Cd.:GGPS0013	WD	23.00	G.BasicPay	17,494.00	16,328.00	0.00	EPF @12.00%	1,680.00	
Name: Ms.REENA	HD	1.00					ESI @0.75%	123.00	
F/H : GHANSHYAM	WO	4.00					LWF @0.20%	31.00	
Desg: MAID	WP	2.00							
Pf N: GNGGN25263770000010237	PD	28.00							
Esi : 6929553233									
P.Ca: GDG00013									
UAN : 101219188250									
Adhr: 397143563137									
DOJ : 01-09-2023									
			Total	**17494.00**	**16328.00**	**0.00**	**Total**	**1834.00**	**14494.00**
Sno : 5 Emp.Cd.:GGPS0014	WD	23.00	G.BasicPay	17,494.00	16,328.00	0.00	EPF @12.00%	1,680.00	
Name: Ms.PREM KUMARI	HD	1.00					ESI @0.75%	123.00	
F/H : OM PRAKASH	WO	4.00					LWF @0.20%	31.00	
Desg: MAID	WP	2.00							
Pf N: GNGGN25263770000010238	PD	28.00							
Esi : 6929553379									
P.Ca: GDG00014									
UAN : 101219188307									
Adhr: 230088647598									
DOJ : 01-09-2023									
			Total	**17494.00**	**16328.00**	**0.00**	**Total**	**1834.00**	**14494.00**

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

VIVID FACILITIES & ENGINEERING SOLUTIONS PRIVATE LIMITED

GD GOENKA PUBLIC SCHOOL

Behind Karkardooma Metro Station, Arya Nagar, Anand Vihar, DELHI 110092

Pay Register for the Month of November, 2023

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 6 Emp.Cd.:GGPS0016	WD	22.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.TARA DEVI	HD	1.00					ESI @0.75%	119.00	
F/H : PARKASH KUMAR	WO	4.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010239	PD	27.00							
Esi : 6929553570									
P.Ca: GDG00016									
UAN : 101219188209									
Adhr: 844736038413									
DOJ : 01-09-2023									
			Total	**17494.00**	**15745.00**	**0.00**	**Total**	**1770.00**	**13975.00**
Sno : 7 Emp.Cd.:GGPS0019	WD	22.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.SARITA	HD	1.00					ESI @0.75%	119.00	
F/H : DINESH KUMAR	WO	4.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010231	PD	27.00							
Esi : 6929553961									
P.Ca: GDG00019									
UAN : 101219188278									
Adhr: 424700063012									
DOJ : 01-09-2023									
			Total	**17494.00**	**15745.00**	**0.00**	**Total**	**1770.00**	**13975.00**
Sno : 8 Emp.Cd.:GGPS0020	WD	22.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.KIRAN SHARMA	HD	1.00					ESI @0.75%	119.00	
F/H : LAXMAN SHARMA	WO	4.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010240	PD	27.00							
Esi : 6929554026									
P.Ca: GDG00020									
UAN : 101235957462									
Adhr: 486356932004									
DOJ : 01-09-2023									
			Total	**17494.00**	**15745.00**	**0.00**	**Total**	**1770.00**	**13975.00**
Sno : 9 Emp.Cd.:GGPS0021	WD	22.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.MAMTA MISHRA	HD	1.00					ESI @0.75%	119.00	
F/H : DAYA SHANKAR MISHRA	WO	4.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010241	PD	27.00							
Esi : 6929554108									
P.Ca: GDG00021									
UAN : 101235957415									
Adhr: 881236570699									
DOJ : 01-09-2023									
			Total	**17494.00**	**15745.00**	**0.00**	**Total**	**1770.00**	**13975.00**
Sno : 10 Emp.Cd.:GGPS0023	WD	21.00	G.BasicPay	17,494.00	15,161.00	0.00	EPF @12.00%	1,560.00	
Name: Ms.SHILA DEVI	HD	1.00					ESI @0.75%	114.00	
F/H : RAMBIR SINGH	WO	4.00					LWF @0.20%	31.00	
Desg: MAID	WP	4.00							
Pf N: GNGGN25263770000010242	PD	26.00							
Esi : 6929554240									
P.Ca: GDG00023									
UAN : 101515344461									
Adhr: 787082294742									
DOJ : 01-09-2023									
			Total	**17494.00**	**15161.00**	**0.00**	**Total**	**1705.00**	**13456.00**

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Gurgaon

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GD GOENKA PUBLIC SCHOOL

Behind Karkardooma Metro Station, Arya Nagar, Anand Vihar, DELHI 110092

Pay Register for the Month of November, 2023

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 11 Emp.Cd.:GGPS0030	WD	18.00	G.BasicPay	18,000.00	13,800.00	0.00	LWF @0.20%	31.00	
Name: Mr.NAGESHWAR SINGH	HD	1.00	HRA	4,000.00	3,067.00	0.00			
F/H : VISHWANATH SINGH	WO	4.00							
Desg: SUPERVISOR	WP	7.00							
P.Ca: GDG00030	PD	23.00							
Adhr: 852702075076									
DOJ : 01-09-2023									
			Total	**22000.00**	**16867.00**	**0.00**	**Total**	**31.00**	**16836.00**
Sno : 12 Emp.Cd.:GGPS0031	WD	18.00	G.BasicPay	18,000.00	13,800.00	0.00	LWF @0.20%	31.00	
Name: Ms.GEETA KUMARI	HD	1.00	HRA	4,000.00	3,067.00	0.00			
F/H : OMPAL SINGH	WO	4.00							
Desg: NANNY	WP	7.00							
P.Ca: GDG00031	PD	23.00							
Adhr: 553913222878									
DOJ : 01-09-2023									
			Total	**22000.00**	**16867.00**	**0.00**	**Total**	**31.00**	**16836.00**
Sno : 13 Emp.Cd.:GGPS0032	WD	18.00	G.BasicPay	18,000.00	13,800.00	0.00	LWF @0.20%	31.00	
Name: Ms.PUNAM DEVI	HD	1.00	HRA	4,000.00	3,067.00	0.00			
F/H : NAGESH SINGH	WO	4.00							
Desg: NANNY	WP	7.00							
P.Ca: GDG00032	PD	23.00							
Adhr: 381061452367									
DOJ : 01-09-2023									
			Total	**22000.00**	**16867.00**	**0.00**	**Total**	**31.00**	**16836.00**
Sno : 14 Emp.Cd.:GGPS0033	WD	18.00	G.BasicPay	18,000.00	13,800.00	0.00	LWF @0.20%	31.00	
Name: Mr.SAHAJ RAM	HD	1.00	HRA	4,000.00	3,067.00	0.00			
F/H : RAM JAYSAN	WO	4.00							
Desg: PENTRY BOY	WP	7.00							
P.Ca: GDG00033	PD	23.00							
Adhr: 277410497054									
DOJ : 01-09-2023									
			Total	**22000.00**	**16867.00**	**0.00**	**Total**	**31.00**	**16836.00**
Sno : 15 Emp.Cd.:GGPS0034	WD	18.00	G.BasicPay	18,000.00	13,800.00	0.00	LWF @0.20%	31.00	
Name: Mr.ANOOP	HD	1.00	HRA	4,000.00	3,067.00	0.00			
F/H : HARI LAL	WO	4.00							
Desg: PENTRY BOY	WP	7.00							
P.Ca: GDG00034	PD	23.00							
Adhr: 239831168908									
DOJ : 01-09-2023									
			Total	**22000.00**	**16867.00**	**0.00**	**Total**	**31.00**	**16836.00**
Sno : 16 Emp.Cd.:GGPS0035	WD	18.00	G.BasicPay	18,000.00	13,800.00	0.00	LWF @0.20%	31.00	
Name: Mr.AJAY	HD	1.00	HRA	4,000.00	3,067.00	0.00			
F/H : SHANKAR LAL	WO	4.00							
Desg: PENTRY BOY	WP	7.00							
P.Ca: GDG00035	PD	23.00							
Adhr: 846784571950									
DOJ : 01-09-2023									
			Total	**22000.00**	**16867.00**	**0.00**	**Total**	**31.00**	**16836.00**
Sno : 17 Emp.Cd.:GGPS0036	WD	18.00	G.BasicPay	18,000.00	13,800.00	0.00	LWF @0.20%	31.00	
Name: Mr.AKHLIESH	HD	1.00	HRA	4,000.00	3,067.00	0.00			
F/H : RAM KHILAWAN	WO	4.00							
Desg: PENTRY BOY	WP	7.00							
P.Ca: GDG00036	PD	23.00							
Adhr: 919979490182									
DOJ : 01-09-2023									
			Total	**22000.00**	**16867.00**	**0.00**	**Total**	**31.00**	**16836.00**

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Gurgaon

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Behind Karkardooma Metro Station, Arya Nagar, Anand Vihar, DELHI 110092

Pay Register for the Month of November, 2023

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 18 Emp.Cd.:GGPS0038	WD	22.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.SEEMA	HD	1.00					ESI @0.75%	119.00	
F/H : ARJUN SINGH	WO	4.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010243	PD	27.00							
Esi : 6929551649									
P.Ca: GDG00038									
UAN : 101219188213									
Adhr: 854680638617									
DOJ : 01-09-2023									
			Total	**17494.00**	**15745.00**	**0.00**	**Total**	**1770.00**	**13975.00**
Sno : 19 Emp.Cd.:GGPS0039	WD	22.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.BABLI	HD	1.00					ESI @0.75%	119.00	
F/H : GAINDA RAM	WO	4.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010244	PD	27.00							
Esi : 6929613487									
P.Ca: GDG00039									
UAN : 101219188266									
Adhr: 274045204847									
DOJ : 01-09-2023									
			Total	**17494.00**	**15745.00**	**0.00**	**Total**	**1770.00**	**13975.00**
Sno : 20 Emp.Cd.:GGPS0040	WD	22.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.MEENU	HD	1.00					ESI @0.75%	119.00	
F/H : SATISH KUMAR	WO	4.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010245	PD	27.00							
Esi : 6932272864									
P.Ca: GDG00040									
UAN : 101219188284									
Adhr: 638329317828									
DOJ : 01-09-2023									
			Total	**17494.00**	**15745.00**	**0.00**	**Total**	**1770.00**	**13975.00**
Sno : 21 Emp.Cd.:GGPS0041	WD	22.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.KRANTI DEVI	HD	1.00					ESI @0.75%	119.00	
F/H : VEDPAL SINGH	WO	4.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010246	PD	27.00							
Esi : 6929554182									
P.Ca: GDG00041									
UAN : 101235957427									
Adhr: 234146023654									
DOJ : 01-09-2023									
WISH YOU HAPPY BIRTH-DAY 10-12-1973									
			Total	**17494.00**	**15745.00**	**0.00**	**Total**	**1770.00**	**13975.00**
Sno : 22 Emp.Cd.:GGPS0042	WD	21.00	G.BasicPay	17,494.00	15,161.00	0.00	EPF @12.00%	1,560.00	
Name: Mr.PREM WATI	HD	1.00					ESI @0.75%	114.00	
F/H : VINOD KUMAR	WO	4.00					LWF @0.20%	31.00	
Desg: MAID	WP	4.00							
Pf N: GNGGN25263770000010247	PD	26.00							
Esi : 6929549443									
P.Ca: GDG00042									
UAN : 101219186589									
Adhr: 294445403596									
DOJ : 01-09-2023									
			Total	**17494.00**	**15161.00**	**0.00**	**Total**	**1705.00**	**13456.00**

VIVID FACILITIES & ENGINEERING SOLUTIONS PRIVATE LIMITED

GD GOENKA PUBLIC SCHOOL

Behind Karkardooma Metro Station, Arya Nagar, Anand Vihar, DELHI 110092

Pay Register for the Month of November, 2023

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 23 Emp.Cd.:GGPS0043	WD	22.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.BABITA	HD	1.00					ESI @0.75%	119.00	
F/H : SATBIR	WO	4.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010248	PD	27.00							
Esi : 6932650086									
P.Ca: GDG00043									
UAN : 101515474762									
Adhr: 679826790756									
DOJ : 01-09-2023									
			Total	**17494.00**	**15745.00**	**0.00**	**Total**	**1770.00**	**13975.00**
Sno : 24 Emp.Cd.:GGPS0044	WD	22.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.BEENA	HD	1.00					ESI @0.75%	119.00	
F/H : MUKESH	WO	4.00					LWF @0.20%	31.00	
Desg: SUPERVISOR	WP	3.00							
Pf N: GNGGN25263770000010249	PD	27.00							
Esi : 6932650038									
P.Ca: GDG00044									
UAN : 101244698101									
Adhr: 673628465114									
DOJ : 01-09-2023									
			Total	**17494.00**	**15745.00**	**0.00**	**Total**	**1770.00**	**13975.00**
Sno : 25 Emp.Cd.:GGPS0048	WD	19.00	G.BasicPay	17,494.00	13,995.00	0.00	ESI @0.75%	105.00	
Name: Mr.AMIT KUMAR	HD	1.00					LWF @0.20%	28.00	
F/H : GYAN PRASAD	WO	4.00							
Desg: ELECTRICIAN	WP	6.00							
Esi : 6932871849	PD	24.00							
P.Ca: GDG00048									
Adhr: 436322961563									
DOJ : 01-09-2023									
			Total	**17494.00**	**13995.00**	**0.00**	**Total**	**133.00**	**13862.00**
Sno : 26 Emp.Cd.:GGPS0050	WD	22.00	G.BasicPay	17,494.00	15,745.00	0.00	ESI @0.75%	119.00	
Name: Mr.SANGEET	HD	1.00					LWF @0.20%	31.00	
F/H : GAYADEEN	WO	4.00							
Desg: PLUMBER	WP	3.00							
Esi : 6933732813	PD	27.00							
P.Ca: GDG00050									
Adhr: 938997981761									
DOJ : 01-09-2023									
			Total	**17494.00**	**15745.00**	**0.00**	**Total**	**150.00**	**15595.00**
GD GOENKA PUBLIC SCHOOL...	WD	529.00	G.BasicPay	4,58,386.00	3,86,421.00	0.00	EPF	26,760.00	
	HD	26.00	HRA	28,000.00	21,469.00	0.00	ESI	2,187.00	
	WO	103.00	*TOTAL*	4,86,386.00	4,07,890.00	0.00	LWF	789.00	
	WP	122.00					*TOTAL*	29,736.00	
	PD	658.00					*NET PAY*	3,78,154.00	

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

Account Statement

VIVID FACILITIES & ENGINEERING SOLUTIONS PRIVATE LIMITED
B-15A 3 FLOOR PALAM VYAPAR
KENDRA PALAM VIHAR, GURGAON
.
Gurgaon
HARYANA
INDIA
122017

Cust. Reln. No.	748476960
Account No.	4848240284
Period	From 01/12/2023 To 20/12/2023
Currency	INR
Branch	GURGAON-DLF CITY COURT
Nomination Regd	N
Nominee Name	

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr	Balance	Dr / Cr
1	07-12-2023	NEFT-AMIT KUMAR-CMS3412388528698	FCM-23120779QR2Z	13,862.00	DR	1,29,987.06	CR
2	07-12-2023	NEFT-SARITA-CMS3412388528685	FCM-23120779QR5N	13,975.00	DR	3,47,906.06	CR
3	07-12-2023	NEFT-BABITA-CMS3412388528674	FCM-23120779QR44	13,975.00	DR	4,79,325.06	CR
4	07-12-2023	NEFT-KIRAN SHARMA-CMS3412388528659	FCM-23120779QR18	13,975.00	DR	6,27,321.06	CR
5	07-12-2023	NEFT-SANGEET-CMS3412388528643	FCM-23120779QR11	15,595.00	DR	6,73,438.06	CR
6	07-12-2023	NEFT-VIDYA DEVI-CMS3412388528607	FCM-23120779QR4O	13,975.00	DR	7,06,772.06	CR
7	07-12-2023	NEFT-NAGESHWAR SINGH-CMS3412388528651	FCM-23120779QR2F	16,836.00	DR	7,43,139.06	CR
8	07-12-2023	NEFT-RENU W/O YOGESH KUMA-CMS3412388528623	FCM-23120779QR1A	9,316.00	DR	9,51,028.06	CR
9	07-12-2023	NEFT-PREMWATI-CMS3412388528619	FCM-23120779QR42	13,456.00	DR	10,05,928.06	CR
10	07-12-2023	NEFT-BEENA W/O MUKESH-CMS3412388528618	FCM-23120779QR0W	13,975.00	DR	10,27,478.06	CR
11	07-12-2023	NEFT-KAVITA DEVI-CMS3412388528601	FCM-23120779QR5V	11,904.00	DR	11,64,812.06	CR
12	07-12-2023	NEFT-MEENU W/O SATISH KUM-CMS3412388528605	FCM-23120779QR25	13,975.00	DR	12,13,446.06	CR
13	07-12-2023	NEFT-SEEMA-CMS3412388528595	FCM-23120779QR5O	13,975.00	DR	13,21,415.06	CR
14	07-12-2023	NEFT-PREM KUMARI-CMS3412388528585	FCM-23120779QR5E	14,494.00	DR	13,44,715.06	CR
15	07-12-2023	NEFT-MAMATA MISHRA-CMS3412388528512	FCM-23120779QR5M	13,975.00	DR	14,19,991.06	CR
16	07-12-2023	NEFT-GEETA KUMARI-CMS3412388528537	FCM-23120779QR1N	16,836.00	DR	16,09,342.06	CR
17	07-12-2023	NEFT-SHILA DEVI-CMS3412388528573	FCM-23120779QR43	13,456.00	DR	16,15,992.06	CR
18	07-12-2023	NEFT-PUNAM DEVI-CMS3412388528563	FCM-23120779QR4X	16,836.00	DR	16,36,046.06	CR
19	07-12-2023	NEFT-SAHAJ RAM-CMS3412388528567	FCM-23120779QR48	16,836.00	DR	16,56,013.06	CR
20	07-12-2023	NEFT-ANOOP-CMS3412388528520	FCM-23120779QR1B	16,836.00	DR	16,78,013.06	CR
21	07-12-2023	NEFT-AJAY-CMS3412388528562	FCM-23120779QR35	16,836.00	DR	16,95,238.06	CR
22	07-12-2023	NEFT-BABLI-CMS3412388528544	FCM-23120779QR30	13,975.00	DR	19,39,158.06	CR
23	07-12-2023	NEFT-REENA-CMS3412388528540	FCM-23120779QR4U	14,494.00	DR	19,80,642.06	CR
24	07-12-2023	NEFT-TARA DEVI-CMS3412388528535	FCM-23120779QR5F	13,975.00	DR	20,61,419.06	CR
25	07-12-2023	NEFT-KRANTI DEVI-CMS3412388528519	FCM-23120779QR4F	13,975.00	DR	21,75,621.06	CR
26	07-12-2023	NEFT-AKHLIESH-CMS3412388528514	FCM-23120779QR0Q	16,836.00	DR	22,03,655.06	CR

Opening balance as on 01/12/2023 INR 1,166.06.
Closing balance as on 20/12/2023 INR 3,548.06.
You may call our 24-hour Customer Contact Centre at our number 1860 266 2666
Write to us at Customer Contact Centre. Kotak Mahindra Bank Ltd. Post Box Number 16344, Mumbai 400 013

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD.
Gurgaon

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 20/12/2023 12:26:

Payment Confirmation Receipt

TRRN No :	2032312019964
Challan Status :	Payment Confirmed
Challan Generated On :	19-DEC-2023 15:04:14
Establishment ID :	GNGGN2526377000
Establishment Name :	VIVID FACILITIES ENGINEERING SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	206
Wage Month :	NOV-2023
Total Amount (Rs) :	4,48,080
Account-1 Amount (Rs) :	2,82,504
Account-2 Amount (Rs) :	8,960
Account-10 Amount (Rs) :	1,47,656
Account-21 Amount (Rs) :	8,960
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240201223001365
Payment Date :	20-DEC-2023
Payment Confirmation Date :	20-DEC-2023
Total PMRPY Benefit :	0

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 2032312019964
ECR Id 99024235
LIN : 1685376969

Establishment Code & Name GNGGN2526377000 VIVID FACILITIES ENGINEERING SOLUTIONS PRIVATE   Dues for the wage month of November 2023

Address : CII1009, Palam Vihar, Gurugram, GURGAON, HARYANA

	EPF	EPS	EDLI
Total Subscribers :	201	199	201
Total Wages :	17,91,986	17,72,794	17,91,986

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	8,960	0	0	0	8,960
2	Employer's Share Of	67,424	0	1,47,656	8,960	0	224,040
3	Employee's Share Of	2,15,080	0	0	0	0	215,080

Grand Total : Four Lakh Forty-Eight Thousand Eighty Rupees Only 4,48,080

(This is a system generated challan on 19-DEC-2023 15:04, 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.) -	4,48,080	
F) Total amount of uploaded ECR (D + E) (	4,48,080	

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD.
Gurgaon

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	VIVID FACILITIES ENGINEERING SOLUTIONS PRIVATE LIMITED		
Establishment Id	GNGGN2526377000	LIN	1685376969
Wage Month	NOV-2023	Return Month	DEC-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2023	Uploaded Date Time	19-DEC-2023 15:04
Exemption Status	Unexempted	TRRN Number	
Remarks	monthly challan	ECR Id	99024235
Total Members	206		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,15,080	Total EPS Contribution Remitted	1,47,656
Total EPF-EPS Contribution Remitted	67,424	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.		

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

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	101900381302	AASHA	AASHA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
2	102022872753	AJMIRA KHATUN	AJMIRA KHATUN	4,548	3,909	3,909	3,909	469	326	143	19	0	-	-	-	N.A.
3	101365632040	AKHILESH KUMAR SINGH	AKHILESH KUMAR SINGH	16,558	11,058	11,058	11,058	1,327	921	406	0	0	-	-	-	N.A.
4	101416748976	ALGUN BIBI	ALGUN BIBI	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
5	101985966405	ANGINA BIBI	ANGINA BIBI	6,203	5,331	5,331	5,331	640	444	196	15	0	-	-	-	N.A.
6	101143114168	ANIL KHATANA	ANIL KHATANA	17,767	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
7	101339620853	ANITA	ANITA	6,202	5,331	5,331	5,331	640	444	196	15	0	-	-	-	N.A.
8	101154606296	ANITA DEVI	ANITA DEVI	11,576	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
9	101985972792	ANJANA CHAKRABORTY	ANJANA CHAKRABOR TY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
10	101380529233	ANJU DEVI	ANJU DEVI	2,480	2,132	2,132	2,132	256	178	78	24	0	-	-	-	N.A.
11	101808342007	ANJU KUMARI	ANJU KUMARI	3,039	2,843	2,843	2,843	341	237	104	22	0	-	-	-	N.A.
12	101158919863	ARCHANA	ARCHANA	12,555	11,652	11,652	11,652	1,398	971	427	0	0	-	-	-	N.A.
13	101803307080	ARTI	ARTI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
14	101168257515	BABITA	BABITA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
15	101515474762	BABITA	BABITA	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
16	101167735665	BABITA DEVI	BABITA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
17	101738655798	BABITA SAHU	BABITA SAHU	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
18	101219188266	BABLI	BABLI	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
19	101985972771	BACHAMAI BARMAN	BACHAMAI BARMAN	827	711	711	711	85	59	26	28	0	-	-	-	N.A.
20	101566553003	BAIJANTI HALDER	BAIJANTI HALDER	10,195	9,618	9,618	9,618	1,154	801	353	4	0	-	-	-	N.A.
21	101205202763	BASUDEB HAZRA	BASUDEB HAZRA	9,466	7,819	7,819	7,819	938	651	287	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	
22	101244698101	BEENA	BEENA	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
23	100119376265	BHAWNA	BHAWNA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
24	101996448879	BIMAN DALAPATI	BIMAN DALAPATI	1,291	1,066	1,066	1,066	128	89	39	27	0	-	-	-	N.A.
25	101598628993	BIMLA	BIMLA	8,997	8,350	8,350	8,350	1,002	696	306	9	0	-	-	-	N.A.
26	101447480207	BISWAJIT MONDAL	BISWAJIT MONDAL	7,745	6,397	6,397	6,397	768	533	235	12	0	-	-	-	N.A.
27	102014830981	CHAINA KHATUN	CHAINA KHATUN	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
28	102022841768	CHAINA SARDAR	CHAINA SARDAR	2,930	2,719	2,719	2,719	326	226	100	23	0	-	-	-	N.A.
29	102014830395	CHANDAN JANA	CHANDAN JANA	14,048	11,754	11,754	11,754	1,410	979	431	0	0	-	-	-	N.A.
30	101900381356	CHHABI DAS	CHHABI DAS	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
31	102007030708	DEVKUMARI KHADIYA	DEVKUMARI KHADIYA	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
32	101870157590	GAYATRI	GAYATRI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
33	101649405891	GETA BELWAL	GETA BELWAL	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
34	101339930936	GITA DEVI	GITA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
35	101560043711	GODAMBARI DEVI	GODAMBARI DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
36	101892610016	GOLJAR ALI	GOLJAR ALI	9,498	8,885	8,885	8,885	1,066	740	326	5	0	-	-	-	N.A.
37	101168252499	GUDIYA	GUDIYA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
38	101571014539	GULBANU KHATUN	GULBANU KHATUN	5,593	4,620	4,620	4,620	554	385	169	17	0	-	-	-	N.A.
39	101805101275	GULISTA PARVEEN	GULISTA PARVEEN	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
40	100438525557	GYANI DEVI	GYANI DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
41	101918146148	HASENA BEGAM	HASENA BEGAM	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
42	100929393801	HAZARA CHANDU	HAZRA CHANDU	11,187	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
43	100996485305	HAZRA SABITA	HAZRA SABITA	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101417574751	HITI PANIK	HITI PANIK	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
45	101167943362	INDRA	INDRA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
46	101831409906	JAHANARA KHATUN SK	JAHANARA KHATUN SK	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
47	101972840052	JHUMA KHATUN	JHUMA KHATUN	2,744	2,589	2,589	2,589	311	216	95	23	0	-	-	-	N.A.
48	101925696598	JOYDEV DAS	JOYDEV DAS	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
49	100995127054	JUMARAT SARKAR	JUMARAT SARKAR	11,617	9,596	0	9,596	1,152	0	1,152	3	0	-	-	-	N.A.
50	101112509643	KABIL SK	KABIL SK	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
51	101889230668	KAJAL KUMARI	KAJAL KUMARI	4,939	4,620	4,620	4,620	554	385	169	17	0	-	-	-	N.A.
52	101392952594	KAMLA	KAMLA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
53	102006939524	KAMLESH	KAMLESH	5,491	5,180	5,180	5,180	622	431	191	16	0	-	-	-	N.A.
54	101168107040	KANCHAN	KANCHAN	5,374	4,620	4,620	4,620	554	385	169	17	0	-	-	-	N.A.
55	101948814911	KARTIK SANTRA	KARTIK SANTRA	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
56	101948814884	KATRENA BESRA	KATRENA BESRA	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
57	102006939511	KAUSALA DAS	KAUSALA DAS	2,353	2,220	2,220	2,220	266	185	81	24	0	-	-	-	N.A.
58	101235957399	KAVITA	KAVITA	13,412	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
59	101167735872	KAVITA	KAVITA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
60	101818531510	KAVITA DEVI	KAVITA DEVI	8,269	7,108	7,108	7,108	853	592	261	10	0	-	-	-	N.A.
61	101515310387	KHUSHBU	KHUSHBU	10,338	8,885	8,885	8,885	1,066	740	326	5	0	-	-	-	N.A.
62	101235957462	KIRAN SHARMA	KIRAN SHARMA	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
63	102022841752	KM PRATIMA VISHWAKARMA	KM PRATIMA VISHWAKAR MA	5,375	4,620	4,620	4,620	554	385	169	17	0	-	-	-	N.A.
64	101186384310	KM SEEMA RANI	KM SEEMA RANI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-		N.A.
65	101235957427	KRANTI DEVI	KRANTI DEVI	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-		N.A.

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101855946580	KRISHNA YADAV	KRISHNA YADAV	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
67	101996448880	KUNTA	KUNTA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
68	101900381325	KUNTI BARAIK	KUNTI BARAIK	11,764	11,098	11,098	11,098	1,332	924	408	0	0	-	-	-	N.A.
69	101101950075	KUSUM KALI HAZRA	KUSUM KALI HAZRA	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
70	102022872769	LAILI BIBI	LAILI BIBI	2,744	2,589	2,589	2,589	311	216	95	23	0	-	-	-	N.A.
71	101493648167	LAKHO DEVI	LAKHO DEVI	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
72	101167735552	LAKSHMI	LAKSHMI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
73	101818531506	LEELA DEVI	LEELA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
74	101339930860	MACHHALA	MACHHALA	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
75	101960209160	MADHABI JANA	MADHABI JANA	10,338	8,885	8,885	8,885	1,066	740	326	5	0	-	-	-	N.A.
76	101808243517	MADHU	MADHU	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
77	100920742684	MADHUMALA SEKH	MADHUMALA SEKH	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
78	101970838394	MAFUJA KHATOON	MAFUJA KHATOON	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
79	101996448908	MAHAK BASOR	MAHAK BASOR	9,020	8,509	8,509	8,509	1,021	709	312	7	0	-	-	-	N.A.
80	101552203175	MAJIDUL KHANDAKAR	MAJIDUL KHANDAKAR	10,637	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
81	101674222732	MAMONI SANTRA	MAMONI SANTRA	9,924	8,530	8,530	8,530	1,024	711	313	6	0	-	-	-	N.A.
82	101235957415	MAMTA MISHRA	MAMTA MISHRA	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
83	101824033510	MANAB MAITY	MANAB MAITY	5,163	4,265	4,265	4,265	512	355	157	18	0	-	-	-	N.A.
84	101595346479	MANOJ KUMAR	MANOJ KUMAR	11,852	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
85	101168135209	MANORMA	MANORAMA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
86	101759912462	MARUFA BIBI	MARUFA BIBI	2,068	1,777	1,777	1,777	213	148	65	25	0	-	-	-	N.A.
87	101864730628	MD FAZAR ALI	MD FAJAR ALI	9,896	8,174	8,174	8,174	981	681	300	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	
88	102022872776	MD SALIM	MD SALIM	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
89	101168238608	MEENA DEVI	MEENA DEVI	11,576	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
90	101219188284	MEENU	MEENU	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
91	101831409910	MINA SIKDER ROY	MINA SIKDER ROY	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
92	100572172934	MOHANLAL MONDAL	MOHANLAL MONDAL	11,187	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
93	101960209092	MORCHA MURMU	MORCHA MURMU	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
94	101970872954	MOUSUMI HAZRA	MOUSUMI HAZRA	11,764	11,098	11,098	11,098	1,332	924	408	0	0	-	-	-	N.A.
95	101960209118	MUSKAN	MUSKAN	12,555	11,652	11,652	11,652	1,398	971	427	0	0	-	-	-	N.A.
96	101441553245	NAINA DEVI	NAINA DEVI	1,240	1,066	1,066	1,066	128	89	39	27	0	-	-	-	N.A.
97	101985972785	NANAKI DEVI	NANAKI DEVI	10,338	8,885	8,885	8,885	1,066	740	326	5	0	-	-	-	N.A.
98	101831409923	NARGIS MONDAL	NARGIS MONDAL	8,270	7,108	7,108	7,108	853	592	261	10	0	-	-	-	N.A.
99	101170227292	NAVIN	NAVIN	12,028	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
100	101167735649	NEELAM MANJHI	NEELAM MANJHI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
101	101416748924	NEELU TIWARI	NEELU TIWARI	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
102	101855946598	NEERAJ KUMARI SHARMA	NEERAJ KUMARI SHARMA	10,749	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
103	101544199091	NIKHIL HAZRA	NIKHIL HAZRA	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
104	101186387217	NIMAI SHIT	NIMAI SHIT	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
105	101168107038	NIRA DEVI	NIRA DEVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
106	101985966446	NIRMALA	NIRMALA	7,842	7,398	7,398	7,398	888	616	272	10	0	-	-	-	N.A.
107	101802804348	NIRMALA DEVI	NIRMALA DEVI	8,370	7,768	7,768	7,768	932	647	285	10	0	-	-	-	N.A.
108	101515123886	NISHA	NISHA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
109	101221014735	NISHA TOPPO	NISHA TOPPO	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101417574722	NITU DEVI	NITU DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
111	101416748969	NURMAHMMED SK	NURMAHMMED SK	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
112	101970838360	PARAMESWAR MISTRI	PARAMESWAR MISTRI	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
113	102022841710	PARVEEN KHATUN	PARVEEN KHATUN	413	355	355	355	43	30	13	29	0	-	-	-	N.A.
114	101970838373	PINKEE PARIHAR	PINKEE PARIHAR	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
115	100852234570	POOJA	POOJA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
116	101167735654	POONAM DEVI	POONAM DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
117	101167735599	POONAM MEENA	POONAM MEENA	11,576	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
118	101970839619	PRADEEP	PRADEEP	11,617	9,596	0	9,596	1,152	0	1,152	3	0	-	-	-	N.A.
119	101391955437	PRADEEP KUMAR	PRADEEP KUMAR	12,534	9,680	9,680	9,680	1,162	806	356	3	0	-	-	-	N.A.
120	101219188307	PREM KUMARI	PREM KUMARI	16,328	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
121	101219186589	PREM WATI	PREM WATI	15,161	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
122	101728776023	PRITI	PRITI	12,490	9,329	9,329	9,329	1,119	777	342	5	0	-	-	-	N.A.
123	101417574714	PRITI PANIK	PRITI PANIK	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
124	101900381387	PRIYANKA	PRIYANKA	11,373	10,729	10,729	10,729	1,287	894	393	1	0	-	-	-	N.A.
125	101094254702	PRIYANKA	PRIYANKA	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
126	101515123919	PRIYANKA DEVI	PRIYANKA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
127	101288912760	PRIYANKA PATEL	PRIYANKA PATEL	9,924	8,530	8,530	8,530	1,024	711	313	6	0	-	-	-	N.A.
128	101392952587	PUSHPA	PUSHPA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
129	102014830382	RAHUL	RAHUL	18,900	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
130	101183331632	RAHUL KUMAR	RAHUL KUMAR	18,899	13,103	13,103	13,103	1,572	1,091	481	3	0	-	-		N.A.
131	101167887931	RAJWATI	RAJWATI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-		N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	101815122234	RAKHI DEVI	RAKHI DEVI	5,858	5,437	5,437	5,437	652	453	199	16	0	-	-	-	N.A.
133	101842242529	RAM PRASAD HAULI	RAM PRASAD HAULI	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
134	101129681371	RAMCHANDRA DOLAI	RAMCHANDR A DOLAI	9,466	7,819	7,819	7,819	938	651	287	8	0	-	-	-	N.A.
135	102022841775	RAMDEVI	RAMDEVI	2,744	2,589	2,589	2,589	311	216	95	23	0	-	-	-	N.A.
136	101492892058	RANI DEVI	RANI DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
137	100742785334	RANJEET KUMAR	RANJEET KUMAR	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	101167735547	REENA	REENA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
139	101219188250	REENA	REENA	16,328	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
140	101219188232	RENU	RENU	10,496	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
141	101936307980	RESHMA	RESHMA	2,353	2,220	2,220	2,220	266	185	81	24	0	-	-	-	N.A.
142	101560049488	RINA TIWARI	RINA TIWARI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
143	101222555723	RINKU DEVI	RINKU DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
144	101193217421	RINKU GIRI	RINKU GIRI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
145	101381658173	RITA DEBNATH	RITA DEBNATH	11,852	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
146	101818531484	ROHIT LAL	ROHIT LAL	12,534	9,680	9,680	9,680	1,162	806	356	3	0	-	-	-	N.A.
147	101619742498	RUKMANI	RUKMANI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
148	102007030691	RUMANA KHATUN	RUMANA KHATUN	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
149	101189624729	RUPAM KUMARI	RUPAM KUMARI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
150	102022841706	SABINA KHATUN	SABINA KHATUN	5,163	4,265	4,265	4,265	512	355	157	18	0	-	-	-	N.A.
151	101494505948	SABITA	SABITA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
152	101567933057	SACHIN BALMIK	SACHIN BALMIK	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-		N.A.
153	101948814930	SADHNA	SADHNA	5,818	5,463	5,463	5,463	656	455	201	14	0	-	-		N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	102022841734	SAFIKUL SK	SAFIKUL SK	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
155	101845285751	SAJEDA BIBI	SAJEDA BIBI	1,654	1,422	1,422	1,422	171	118	53	26	0	-	-	-	N.A.
156	100019909732	SALAMA	SALAMA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
157	101470705689	SANATH SARDAR	SANATH SARDAR	9,086	8,075	8,075	8,075	969	673	296	7	0	-	-	-	N.A.
158	101668196411	SANGEETA	SANGEETA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
159	101915248932	SANGITA KUMARI	SANGITA KUMARI	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
160	101282141344	SANJAY KUMAR	SANJAY KUMAR	14,729	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
161	101167735855	SANJAYVATI	SANJAYVATI	10,336	8,885	8,885	8,885	1,066	740	326	5	0	-	-	-	N.A.
162	101562212524	SAPNA BALMIK	SAPNA BALMIK	12,028	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
163	101523091709	SARASWATI DEVI	SARASWATI DEVI	6,203	5,331	5,331	5,331	640	444	196	15	0	-	-	-	N.A.
164	101219188278	SARITA	SARITA	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
165	101339930894	SARITA DEVI	SARITA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
166	100755988499	SAROJ RANI	SAROJ RANI	10,749	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
167	101219188213	SEEMA	SEEMA	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
168	101167735568	SEEMA SINHA	SEEMA SINHA	6,202	5,331	5,331	5,331	640	444	196	15	0	-	-	-	N.A.
169	101563069928	SEETA	SEETA	12,555	11,652	11,652	11,652	1,398	971	427	0	0	-	-	-	N.A.
170	101515123926	SHEELOO KUSHWAHA	SHEELOO KUSHWAHA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
171	101515344461	SHILA DEVI	SHILA DEVI	15,161	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
172	101808243529	SHIV KUMARI	SHIV KUMARI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
173	101889258629	SHOBHA DEVI	SHOBHA DEVI	7,451	7,029	7,029	7,029	843	586	257	11	0	-	-	-	N.A.
174	100836506754	SIROHAN	SIROHAN	13,441	9,680	9,680	9,680	1,162	806	356	3	0	-	-	-	N.A.
175	101973201284	SIYA DULARI	SIYA DULARI	2,744	2,589	2,589	2,589	311	216	95	23	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
176	100994157114	SONA DEVI	SONA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
177	101054487657	SONI KUMARI	SONI KUMARI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
178	101186719642	SOURAV DAS	SOURAV DAS	15,314	10,165	10,165	10,165	1,220	847	373	3	0	-	-	-	N.A.
179	101440330009	SRABANI DAS	SRABANI DAS	6,203	5,331	5,331	5,331	640	444	196	15	0	-	-	-	N.A.
180	101889230652	SUBHANKAR JANA	SUBHANKAR JANA	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
181	101757690436	SUBIR BERA	SUBIR BERA	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
182	101649520055	SUBRATA JANA	SUBRATA JANA	11,187	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
183	101339930887	SUDHA	SUDHA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
184	101996448898	SUDHA DEVI	SUDHA DEVI	4,313	4,069	4,069	4,069	488	339	149	19	0	-	-	-	N.A.
185	101831412814	SULEKHA HALDAR	SULEKHA HALDAR	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
186	101845285808	SULOCHNA DEVI	SULOCHNA DEVI	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
187	101367952437	SUNDARI	SUNDARI	9,498	8,885	8,885	8,885	1,066	740	326	5	0	-	-	-	N.A.
188	101515123893	SUNITA	SUNITA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
189	101870157601	SUNITA CHAUHAN	SUNITA CHAUHAN	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
190	101167735926	SUNITA DEVI	SUNITA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
191	100371566029	SUNITA DEVI	SUNITA DEVI	9,097	7,819	7,819	7,819	938	651	287	8	0	-	-	-	N.A.
192	101168202305	SUNITA DEVI	SUNITA DEVI	10,749	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
193	102014830400	SUNITA PALARIYA	SUNITA PALARIYA	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
194	101970838409	SUSHAMAYI MAJHI	SUSHAMAYI MAJHI	3,722	3,199	3,199	3,199	384	266	118	21	0	-	-	-	N.A.
195	101812219313	SUSHEELA	SUSHEELA	1,569	1,480	1,480	1,480	178	123	55	26	0	-	-	-	N.A.
196	101970838387	TAPAN JANA	TAPAN JANA	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-		N.A.
197	100866774046	TAPAS JANA	TAPAS JANA	18,899	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-		N.A.

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

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	
198	101219188209	TARA DEVI	TARA DEVI	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
199	101186719657	TARUN DAS	TARUN DAS	31,348	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
200	101168202314	USHA DEVI	USHA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
201	102022841747	UTKARSH KATOCH	UTKARSH KATOCH	51,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	101850827985	UTTAM HALDER	UTTAM HALDER	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
203	101219188191	VIDYA DEVI	VIDYA DEVI	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
204	101063396053	VIMAL ADHIKARI	VIMAL ADHIKARI	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
205	101186046320	VINDOO DEVI	VINDOO DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
206	102022841723	YAMEENA	YAMEENA	4,548	3,909	3,909	3,909	469	326	143	19	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".

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter than due remittance
GK10007	Aadhaar not seeded

ORIGINAL
DUPLICATE
TRIPLICATE
QUARDUPLICATE

E.S.I.C.

Challan No.

EMPLOYEE'S STATE INSURANCE FUND ACCOUNT NO.-1
PAY-IN SLIP FOR CONTRIBUTION
STATE BANK OF INDIA

Station **GURUGRAM** Dated

Particulars of Cash/Cheque No.	Amount Rs. P.
	86,091.00
Total	**86,091.00**

Paid into credit of the Employee's State insurance Fund Account No.1
Rs.86091.00 (in figures)
Rupees Eighty Six Thousand Ninety One Only.
(in words)
in cash/by Cheque (on realistion) for payment of contribution as per details given below under the

E.S.I. Act, 1948 for the month of **November, 2023**
Employer's Code No. **69000751840000999**
Deposited by
Name and Address of Factory / Establishment
VIVID FACILITIES & ENGINEERING SOLUTIONS PRIVATE LIMITED
OFFICE NO. -1009, BLOCK-C2, PALAM VIHAR
GURGAON (HR.) 122001

No. of Employees **204**
Total Wages **21,49,953.00**
Employee's Contribution Rs. **16,216.00**
Employer's Contribution Rs. **69,875.00**
Total Rs. **86,091.00**

(For use in Bank) **(ACKNOWLEDGEMENT)**

Received payment with Cash / Cheque / Draft No.
Dated - - for Rs. **86,091.00**
Rupees Eighty Six Thousand Ninety One Only.
drawn on (Bank in favour of)
Employee's State Insurance Fund Account No.1
Sl. No. in Bank's Scroll

Dated : **Authorised Signatory of the receiving Bank**

Visual Pay

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	69000751840000999
Employer's Name:	VIVID FACILITIES & ENGINEERING SOLUTIONS PRIVATE LIMITED
Challan Period:	Nov-2023
Challan Number :	06923144577901
Challan Created Date	19-12-2023 17:12:24
Challan Submitted Date	20-12-2023 12:22:25
Amount Paid:	83623.00
Transaction Number:	CPADJDXAI2

Print Close

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	69000751840000999
Employer's Name:	VIVID FACILITIES & ENGINEERING SOLUTIONS PRIVATE LIMITED
Challan Period:	Esimonthlycontributionforthemonthof11.2023
Challan Number :	06923144577990
Challan Created Date	19-12-2023 17:13:18
Challan Submitted Date	20-12-2023 12:13:49
Amount Paid:	2467.00
Transaction Number:	CPADJDWDD5

Print Close

Employees' State Insurance Corporation

Contribution History Of 69000751840000999 for Nov2023

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
15,749.00	67,874.00	83,623.00	0.00	2,088,407.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2007138958	VIMAL ADHIKARI	27	11617.00	88.00	-
2	-	6913345698	RANJEET KUMAR	30	20983.00	158.00	-
3	-	6925132228	SHIROHAN KUMAR	27	13441.00	101.00	-
4	-	6925624070	TAPAS JANA	27	17459.00	131.00	-
5	-	6926096593	HAZARA CHANDU	26	11187.00	84.00	-
6	-	6926153771	MANOJ KUMAR	30	11852.00	89.00	-
7	-	6926242881	HAZARA SABITA	27	11617.00	88.00	-
8	-	6926772580	PRIYANKA	27	11165.00	84.00	-
9	-	6926889353	KUSUM KALI HAZRA	26	10751.00	81.00	-
10	-	6927067057	ANIL KHATANA	26	17767.00	134.00	-
11	-	6927182963	SUNITA DEVI	27	11163.00	84.00	-
12	-	6927184364	NIRA DEVI	0	0.00	0.00	No Work
13	-	6927184383	SANJAYVATI	25	10336.00	78.00	-
14	-	6927184974	KAVITA	27	11163.00	84.00	-
15	-	6927185033	BABITA	27	11163.00	84.00	-
16	-	6927185068	NEELAM MANJHI	27	11163.00	84.00	-
17	-	6927185088	POONAM DEVI	27	11163.00	84.00	-
18	-	6927185122	MANORMA	27	11163.00	84.00	-
19	-	6927185149	REENA	27	11163.00	84.00	-

12:05:52PM

Printed On: 12/20/2023

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6927185157	INDRA	27	11163.00	84.00	-
21	-	6927185165	SUNITA DEVI	26	10749.00	81.00	-
22	-	6927185213	LAKSHMI	27	11163.00	84.00	-
23	-	6927185224	SEEMA SINHA	15	6202.00	47.00	-
24	-	6927185229	MEENA DEVI	28	11576.00	87.00	-
25	-	6927185248	POONAM MEENA	28	11576.00	87.00	-
26	-	6927185776	RAJWATI	27	11163.00	84.00	-
27	-	6927185779	GUDIA DEVI	27	11163.00	84.00	-
28	-	6927396057	KM SEEMA RANI	27	11163.00	84.00	-
29	-	6927396164	SOURAV DAS	27	15314.00	115.00	-
30	-	6927465742	BASUDEB HAZARA	22	9466.00	71.00	-
31	-	6927569769	NISHA TOPPO	27	11163.00	84.00	-
32	-	6927569847	RINKU DEVI	27	11163.00	84.00	-
33	-	6927871802	ARCHANA	30	12555.00	95.00	-
34	-	6927949694	SONA DEVI	27	11163.00	84.00	-
35	-	6928253748	GITA DEVI	27	11163.00	84.00	-
36	-	6928254104	POOJA	27	11163.00	84.00	-
37	-	6928254112	SUDHA	27	11163.00	84.00	-
38	-	6928254415	SARITA DEVI	27	11163.00	84.00	-
39	-	6928254448	MACHHALA	27	11165.00	84.00	-
40	-	6928625485	MADHUMALA SEKH	26	10751.00	81.00	-
41	-	6928625504	KABIL SK	27	11617.00	88.00	-
42	-	6928625610	KAMLA	27	11163.00	84.00	-
43	-	6928625622	PUSHPA	27	11163.00	84.00	-
44	-	6928724867	ANITA DEVI	28	11576.00	87.00	-
45	-	6928791430	HITI PANIK	27	11165.00	84.00	-
46	-	6928791593	NEELU TIWARI	27	11165.00	84.00	-
47	-	6928791646	ANJU	6	2480.00	19.00	-
48	-	6928791652	NITU	27	11163.00	84.00	-

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928953408	SRABANI DAS	15	6203.00	47.00	-
50	-	6929352264	RANI DEVI	27	11163.00	84.00	-
51	-	6929352293	ANITA	15	6202.00	47.00	-
52	-	6929352340	RINKU GIRI	27	11163.00	84.00	-
53	-	6929549443	PREM WATI	26	15161.00	114.00	-
54	-	6929551577	KHUSHBU	25	10338.00	78.00	-
55	-	6929551617	KAVITA	23	13412.00	101.00	-
56	-	6929551649	SEEMA	27	15745.00	119.00	-
57	-	6929551659	VIDYA DEVI	27	15745.00	119.00	-
58	-	6929552556	SUNITA	27	11163.00	84.00	-
59	-	6929552641	SHEELOO KUSHWAHA	27	11163.00	84.00	-
60	-	6929553003	RENU	18	10496.00	79.00	-
61	-	6929553233	REENA	28	16328.00	123.00	-
62	-	6929553379	PREM KUMARI	28	16328.00	123.00	-
63	-	6929553570	TARA DEVI	27	15745.00	119.00	-
64	-	6929553961	SARITA	27	15745.00	119.00	-
65	-	6929554026	KIRAN SHARMA	27	15745.00	119.00	-
66	-	6929554108	MAMTA MISHRA	27	15745.00	119.00	-
67	-	6929554182	KRANTI DEVI	27	15745.00	119.00	-
68	-	6929554240	SHILA DEVI	26	15161.00	114.00	-
69	-	6929613487	BABLI	27	15745.00	119.00	-
70	-	6929628837	SARASWATI DEVI	15	6203.00	47.00	-
71	-	6929914927	SEETA	30	12555.00	95.00	-
72	-	6930777619	SUBRATA JANA	26	11187.00	84.00	-
73	-	6931499377	PRITI	25	12490.00	94.00	-
74	-	6931891665	NIMAI SHIT	27	11165.00	84.00	-
75	-	6931892165	SUBIR BARA	27	11617.00	88.00	-
76	-	6932125863	NIRMALA DEVI	20	8370.00	63.00	-
77	-	6932204565	BABITA DEVI	27	11163.00	84.00	-

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6932204586	GYANI DEVI	27	11163.00	84.00	-
79	-	6932204700	PRIYANKA DEVI	27	11163.00	84.00	-
80	-	6932204817	SHIV KUMARI	0	0.00	0.00	No Work
81	-	6932204905	GEETA BELWAL	27	11163.00	84.00	-
82	-	6932204950	MADHU	27	11163.00	84.00	-
83	-	6932205098	KANCHAN	13	5374.00	41.00	-
84	-	6932205160	USHA DEVI	27	11163.00	84.00	-
85	-	6932205953	ANJU KUMARI	8	3039.00	23.00	-
86	-	6932272864	MEENU	27	15745.00	119.00	-
87	-	6932305615	SONI KUMARI	27	11163.00	84.00	-
88	-	6932305775	RUPAM KUMARI	27	11163.00	84.00	-
89	-	6932305925	SHASHI	0	0.00	0.00	Left Service
90	-	6932306059	NAINA DEVI	3	1240.00	10.00	-
91	-	6932306142	LEELA DEVI	27	11163.00	84.00	-
92	-	6932306235	KAVITA DEVI	20	8269.00	63.00	-
93	-	6932306306	BHAWNA	27	11163.00	84.00	-
94	-	6932307030	NIKHIL HAZRA	27	11617.00	88.00	-
95	-	6932307309	ROHIT LAL	27	12534.00	94.00	-
96	-	6932420763	MINA SIKDER ROY	26	10751.00	81.00	-
97	-	6932421083	NARGIS MONDAL	20	8270.00	63.00	-
98	-	6932439814	JAHANARA KHATUN SK	27	11165.00	84.00	-
99	-	6932439879	SULEKHA HALDAR	27	11165.00	84.00	-
100	-	6932575544	VINDOO DEVI	27	11163.00	84.00	-
101	-	6932575680	SANGEETA	27	11163.00	84.00	-
102	-	6932576046	SAJEDA BIBI	4	1654.00	13.00	-
103	-	6932576083	SULOCHNA DEVI	26	10751.00	81.00	-
104	-	6932576162	BIMLA	22	8997.00	68.00	-
105	-	6932650038	BEENA	27	15745.00	119.00	-
106	-	6932650086	BABITA	27	15745.00	119.00	-

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD.
Gurgaon

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6932650359	SABITA	27	11163.00	84.00	-
108	-	6932650409	KRISHNA YADAV	27	11163.00	84.00	-
109	-	6932650466	NEERAJ KUMARI SHARMA	26	10749.00	81.00	-
110	-	6932650517	MARUFA BIBI	5	2068.00	16.00	-
111	-	6932650760	BISWAJIT MONDAL	18	7745.00	59.00	-
112	-	6932650830	MOHANLAL MONDAL	26	11187.00	84.00	-
113	-	6932787958	NISHA	27	11163.00	84.00	-
114	-	6932787975	RAMCHANDRA DOLAI	22	9466.00	71.00	-
115	-	6932787984	GAYATRI	27	11163.00	84.00	-
116	-	6932788011	SALAMA	27	11163.00	84.00	-
117	-	6932788049	SUNITA CHAUHAN	27	11163.00	84.00	-
118	-	6932871849	AMIT KUMAR	24	13995.00	105.00	-
119	-	6932871866	SANATH SARDAR	23	9086.00	69.00	-
120	-	6932871888	RITA DEBNATH	30	11852.00	89.00	-
121	-	6932975101	SUBHANKAR JANA	27	11617.00	88.00	-
122	-	6932975321	MANAB MAITTY	12	5163.00	39.00	-
123	-	6932975357	SHOBHA	19	7451.00	56.00	-
124	-	6932975440	KAJAL KUMARI	13	4939.00	38.00	-
125	-	6933086124	RINA TIWARI	27	11163.00	84.00	-
126	-	6933086142	AASHA	27	11163.00	84.00	-
127	-	6933086437	CHHABI DAS	26	10751.00	81.00	-
128	-	6933086511	KUNTI BARIK	30	11764.00	89.00	-
129	-	6933088019	PRIYANKA	29	11373.00	86.00	-
130	-	6933088098	SUSHEELA	4	1569.00	12.00	-
131	-	6933088209	SUNDARI	25	9498.00	72.00	-
132	-	6933088279	NAVIN	30	12028.00	91.00	-
133	-	6933088305	SANJAY KUMAR	30	14729.00	111.00	-
134	-	6933166165	ALGUN BIBI	26	10751.00	81.00	-
135	-	6933166218	PRITI PANIK	27	11165.00	84.00	-

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6933217620	SANGITA KUMARI	26	10751.00	81.00	-
137	-	6933299418	JOYDEB DAS	27	11617.00	88.00	-
138	-	6933405785	RESHMA	6	2353.00	18.00	-
139	-	6933412546	RAHUL	27	17459.00	131.00	-
140	-	6933412565	ARTI	27	11163.00	84.00	-
141	-	6933412581	RUKMANI	27	11163.00	84.00	-
142	-	6933535284	MAMONI SANTRA	24	9924.00	75.00	-
143	-	6933535314	KATRENA BESRA	27	11165.00	84.00	-
144	-	6933535342	JUMARAT SARKAR	27	11617.00	88.00	-
145	-	6933535386	AKHILESH KUMAR SINGH	30	16558.00	125.00	-
146	-	6933535468	SADHNA	16	5818.00	44.00	-
147	-	6933535558	KARTIK SANTRA	27	11617.00	88.00	-
148	-	6933649588	MADHABI JANA	25	10338.00	78.00	-
149	-	6933649704	PRABATI PRAMANIK	0	0.00	0.00	Left Service
150	-	6933649743	PINTU DEY	0	0.00	0.00	Left Service
151	-	6933649858	MORCHA MURMU	27	11165.00	84.00	-
152	-	6933649887	GODAMBARI DEVI	27	11163.00	84.00	-
153	-	6933649905	SAROJ RANI	26	10749.00	81.00	-
154	-	6933650153	MUSKAN	30	12555.00	95.00	-
155	-	6933732813	SANGEET	27	15745.00	119.00	-
156	-	6933734648	RAM PRASAD HAULI	27	11617.00	88.00	-
157	-	6933734673	PINKI MONDAL	0	0.00	0.00	Left Service
158	-	6933734757	PARAMESWAR MISTRI	27	11617.00	88.00	-
159	-	6933734793	UTTAM HALDER	27	11617.00	88.00	-
160	-	6933734875	PRADEEP KUMAR	27	12534.00	94.00	-
161	-	6933735156	PINKEE PARIHAR	27	11165.00	84.00	-
162	-	6933735235	TAPAN JANA	27	11617.00	88.00	-
163	-	6933735287	MAFUJA KHATOON	0	0.00	0.00	No Work
164	-	6933735337	SUSHAMAYI MAJHI	9	3722.00	28.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6933735385	PRADEEP	27	11617.00	88.00	-
166	-	6933735413	KAVITA	0	0.00	0.00	Left Service
167	-	6933737312	MOUSUMI HAZRA	30	11764.00	89.00	-
168	-	6933737475	RANI DEVI	0	0.00	0.00	Left Service
169	-	6933841983	CHIRANJEET KUMAR	30	17234.00	130.00	-
170	-	6933888789	HASENA BEGAM	27	11165.00	84.00	-
171	-	6933888821	MORAL CHINTA	0	0.00	0.00	Left Service
172	-	6933888874	LAKHO DEVI	27	11165.00	84.00	-
173	-	6933888941	SUNITA DEVI	22	9097.00	69.00	-
174	-	6933889102	BACHMAI BARMAN	2	827.00	7.00	-
175	-	6933889236	ANGINA BIBI	15	6203.00	47.00	-
176	-	6933889396	BABITA SAHU	27	11165.00	84.00	-
177	-	6933889574	NANKI DEVI	25	10338.00	78.00	-
178	-	6933889731	SARITA DEVI	0	0.00	0.00	Left Service
179	-	6933889804	ANJANA CHAKRABORTY	0	0.00	0.00	No Work
180	-	6933889949	NIRMALA	20	7842.00	59.00	-
181	-	6933946523	AMAN	30	17234.00	130.00	-
182	-	6933994504	ROSHNI	0	0.00	0.00	Left Service
183	-	6933994670	BIMAN DALAPATI	3	1291.00	10.00	-
184	-	6933994779	NURMAHMMED SK	27	11617.00	88.00	-
185	-	6933994817	KUNTA	0	0.00	0.00	No Work
186	-	6933994861	SUDHA DEVI	11	4313.00	33.00	-
187	-	6933994896	PUJA	0	0.00	0.00	Left Service
188	-	6933994958	MAHAK BASOR	23	9020.00	68.00	-
189	-	6934068957	GOLJAR ALI	25	9498.00	72.00	-
190	-	6934068999	MAJIDUL KHANDAKAR	28	10637.00	80.00	-
191	-	6934102487	SAPNA	30	12028.00	91.00	-
192	-	6934102512	RAKHI DEVI	14	5858.00	44.00	-
193	-	6934102535	KAUSALA DAS	6	2353.00	18.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6934102557	BAIJANTI HALDER	26	10195.00	77.00	-
195	-	6934102583	KAMLESH	14	5491.00	42.00	-
196	-	6934102674	JHUMA DEVI	7	2744.00	21.00	-
197	-	6934102720	SIYA DULARI	7	2744.00	21.00	-
198	-	6934102785	PRIYANKA PATEL	24	9924.00	75.00	-
199	-	6934102824	RUMANA KHATUN	27	11165.00	84.00	-
200	-	6934102845	MD FAZAR ALI	23	9896.00	75.00	-
201	-	6934102876	DEV KUMARI KHADIYA	26	10751.00	81.00	-
202	-	6934160423	CHINA KHATUN	27	11165.00	84.00	-
203	-	6934160507	GULBANU KHATUN	13	5593.00	42.00	-
204	-	6934160539	RAHUL	27	18900.00	142.00	-
205	-	6934160615	SUNITA PALARIYA	27	11165.00	84.00	-
206	-	6934160694	CHANDAN JANA	30	14048.00	106.00	-
207	-	6934160745	PANKAJ KUMAR TIWARI	27	13950.00	105.00	-
208	-	6934160790	SACHIN BALMIK	30	12388.00	93.00	-

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