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 OCTOBER -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	31	OT	Holiday / Paid Leaves	Week off	Present	TOTAL Days
1	NAGESHWAR SINGH	SUPERVISOR	R	P	P	P	P	P	P	R	P	A	A	A	A	A	A	A	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	0	0	4	20	24
2	AMIT KUMAR	ELECTRICIAN	R	P	P	P	A	P	P	R	P	A	P	A	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	0	0	5	23	28
3	GEETA KUMARI	MAID	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	A	A	P	P	P	R	A	A	A	A	P	P	R	P	A	0	0	5	19	24
4	PUNAM DEVI	MAID	R	P	P	P	A	P	P	R	A	P	P	P	A	P	R	P	P	P	A	P	P	R	P	A	P	P	P	P	R	A	A	0	0	5	19	24
5	SAHAJ RAM	HK BOY	A	A	A	A	A	A	A	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	0	0	4	20	24
6	BABITA-2	PEON	R	P	P	A	A	P	P	R	P	A	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	0	0	5	23	28
7	BABLI	PEON	R	P	P	P	A	P	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	0	0	5	22	27
8	BEENA	SUPERVISOR	R	P	A	A	A	P	P	R	P	A	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	0	0	5	22	27
9	ANOOP	HK BOY	R	P	P	P	P	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	0	0	5	19	24
10	AJAY	HK BOY	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	A	R	P	A	A	A	A	P	R	A	A	0	0	5	19	24
11	KAVITA	MAID	R	P	P	A	P	P	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	0	0	5	23	28
12	KIRAN	PEON	R	P	P	P	P	A	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	0	0	5	25	30
13	KRANTI	PEON	R	P	P	P	P	P	P	R	P	P	A	A	P	P	R	P	A	P	P	P	P	R	P	P	P	P	P	P	R	P	P	0	0	5	23	28
14	MAMTA MISHRA	MAID	R	P	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	R	P	P	0	0	5	25	30
15	MEENU - 1	PEON	R	P	P	P	A	A	P	R	P	A	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	0	0	5	22	27
16	PREM	PEON	R	P	P	P	P	P	P	R	P	A	A	P	P	P	R	P	A	P	P	P	P	R	P	P	P	P	P	P	R	P	P	0	0	5	23	28
17	PREMWATI	PEON	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	R	P	P	0	0	5	23	28
18	REENA	PEON	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	A	A	A	R	P	P	0	0	5	23	28
19	REENU	MAID	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	A	A	A	0	0	3	18	21
20	SANGEET	PLUMBER	R	P	P	P	P	P	P	R	P	P																						0	0	2	8	10
21	SARITA	MAID	R	P	P	P	P	P	P	R	P	P	P	A	P	P	R	P	A	A	P	P	P	R	P	P	P	P	P	P	R	P	P	0	0	5	23	28
22	SEEMA	PEON	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	R	P	P	0	0	5	23	28
23	SHEELA	MAID	R	P	P	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	R	P	P	0	0	5	25	30
24	TARA	MAID	R	P	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	R	P	P	0	0	5	23	28
25	VIDYA	MAID	R	P	P	P	A	P	P	R	P	A	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	0	0	5	23	28
26	AKHILESH	PENTRY BOY	R	P	P	P	P	P	P	R	P	P	P	P	A	P	R	P	A	A	A	A	P	R	A	P	P	P	A	P	R	P	P	0	0	5	19	24
																																		-	-	123	555.00	678.00

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

VIVID FACILITIES & ENGINEERING SOLUTIONS PRIVATE LIMITED

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

Pay Register for the Month of October, 2023

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:GGPS0005	WD	21.00	G.BasicPay	17,494.00	15,801.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.KAVITA	HD	2.00					ESI @0.75%	119.00	
F/H : GAJENDER	WO	5.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010234	PD	28.00							
Esi : 6929551617									
P.Ca: GDG00005									
UAN : 101235957399									
Adhr: 954953108676									
DOJ : 01-09-2023									
			Total	**17494.00**	**15801.00**	**0.00**	**Total**	**1776.00**	**14025.00**
Sno : 2 Emp.Cd.:GGPS0008	WD	21.00	G.BasicPay	17,494.00	15,801.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.VIDYA DEVI	HD	2.00					ESI @0.75%	119.00	
F/H : SHYAM SINGH	WO	5.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010235	PD	28.00							
Esi : 6929551659									
P.Ca: GDG00008									
UAN : 101219188191									
Adhr: 233468537805									
DOJ : 01-09-2023									
			Total	**17494.00**	**15801.00**	**0.00**	**Total**	**1776.00**	**14025.00**
Sno : 3 Emp.Cd.:GGPS0010	WD	15.00	G.BasicPay	17,494.00	11,851.00	0.00	EPF @12.00%	1,219.00	
Name: Ms.RENU	HD	2.00					ESI @0.75%	89.00	
F/H : YOGESH KUMAR	WO	4.00					LWF @0.20%	24.00	
Desg: MAID	WP	10.00							
Pf N: GNGGN25263770000010236	PD	21.00							
Esi : 6929553003									
P.Ca: GDG00010									
UAN : 101219188232									
Adhr: 570608241123									
DOJ : 01-09-2023									
			Total	**17494.00**	**11851.00**	**0.00**	**Total**	**1332.00**	**10519.00**
Sno : 4 Emp.Cd.:GGPS0013	WD	21.00	G.BasicPay	17,494.00	15,801.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.REENA	HD	2.00					ESI @0.75%	119.00	
F/H : GHANSHYAM	WO	5.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010237	PD	28.00							
Esi : 6929553233									
P.Ca: GDG00013									
UAN : 101219188250									
Adhr: 397143563137									
DOJ : 01-09-2023									
			Total	**17494.00**	**15801.00**	**0.00**	**Total**	**1776.00**	**14025.00**
Sno : 5 Emp.Cd.:GGPS0014	WD	21.00	G.BasicPay	17,494.00	15,801.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.PREM KUMARI	HD	2.00					ESI @0.75%	119.00	
F/H : OM PRAKASH	WO	5.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010238	PD	28.00							
Esi : 6929553379									
P.Ca: GDG00014									
UAN : 101219188307									
Adhr: 230088647598									
DOJ : 01-09-2023									
			Total	**17494.00**	**15801.00**	**0.00**	**Total**	**1776.00**	**14025.00**

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 October, 2023

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 6 Emp.Cd.:GGPS0016	WD	21.00	G.BasicPay	17,494.00	15,801.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.TARA DEVI	HD	2.00					ESI @0.75%	119.00	
F/H : PARKASH KUMAR	WO	5.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010239	PD	28.00							
Esi : 6929553570									
P.Ca: GDG00016									
UAN : 101219188209									
Adhr: 844736038413									
DOJ : 01-09-2023									
			Total	**17494.00**	**15801.00**	**0.00**	**Total**	**1776.00**	**14025.00**
Sno : 7 Emp.Cd.:GGPS0019	WD	21.00	G.BasicPay	17,494.00	15,801.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.SARITA	HD	2.00					ESI @0.75%	119.00	
F/H : DINESH KUMAR	WO	5.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010231	PD	28.00							
Esi : 6929553961									
P.Ca: GDG00019									
UAN : 101219188278									
Adhr: 424700063012									
DOJ : 01-09-2023									
			Total	**17494.00**	**15801.00**	**0.00**	**Total**	**1776.00**	**14025.00**
Sno : 8 Emp.Cd.:GGPS0020	WD	22.00	G.BasicPay	17,494.00	16,365.00	0.00	EPF @12.00%	1,684.00	
Name: Ms.KIRAN SHARMA	HD	2.00					ESI @0.75%	123.00	
F/H : LAXMAN SHARMA	WO	5.00					LWF @0.20%	31.00	
Desg: MAID	WP	2.00							
Pf N: GNGGN25263770000010240	PD	29.00							
Esi : 6929554026									
P.Ca: GDG00020									
UAN : 101235957462									
Adhr: 486356932004									
DOJ : 01-09-2023									
			Total	**17494.00**	**16365.00**	**0.00**	**Total**	**1838.00**	**14527.00**
Sno : 9 Emp.Cd.:GGPS0021	WD	22.00	G.BasicPay	17,494.00	16,365.00	0.00	EPF @12.00%	1,684.00	
Name: Ms.MAMTA MISHRA	HD	2.00					ESI @0.75%	123.00	
F/H : DAYA SHANKAR MISHRA	WO	5.00					LWF @0.20%	31.00	
Desg: MAID	WP	2.00							
Pf N: GNGGN25263770000010241	PD	29.00							
Esi : 6929554108									
P.Ca: GDG00021									
UAN : 101235957415									
Adhr: 881236570699									
DOJ : 01-09-2023									
			Total	**17494.00**	**16365.00**	**0.00**	**Total**	**1838.00**	**14527.00**
Sno : 10 Emp.Cd.:GGPS0023	WD	22.00	G.BasicPay	17,494.00	16,365.00	0.00	EPF @12.00%	1,684.00	
Name: Ms.SHILA DEVI	HD	2.00					ESI @0.75%	123.00	
F/H : RAMBIR SINGH	WO	5.00					LWF @0.20%	31.00	
Desg: MAID	WP	2.00							
Pf N: GNGGN25263770000010242	PD	29.00							
Esi : 6929554240									
P.Ca: GDG00023									
UAN : 101515344461									
Adhr: 787082294742									
DOJ : 01-09-2023									
			Total	**17494.00**	**16365.00**	**0.00**	**Total**	**1838.00**	**14527.00**

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 October, 2023

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 11 Emp.Cd.:GGPS0030	WD	17.00	G.BasicPay	18,000.00	13,935.00	0.00	LWF @0.20%	31.00	
Name: Mr.NAGESHWAR SINGH	HD	2.00	HRA	4,000.00	3,097.00	0.00			
F/H : VISHWANATH SINGH	WO	5.00							
Desg: SUPERVISOR	WP	7.00							
P.Ca: GDG00030	PD	24.00							
Adhr: 852702075076									
DOJ : 01-09-2023									
			Total	**22000.00**	**17032.00**	**0.00**	**Total**	**31.00**	**17001.00**
Sno : 12 Emp.Cd.:GGPS0031	WD	17.00	G.BasicPay	18,000.00	13,935.00	0.00	LWF @0.20%	31.00	
Name: Ms.GEETA KUMARI	HD	2.00	HRA	4,000.00	3,097.00	0.00			
F/H : OMPAL SINGH	WO	5.00							
Desg: NANNY	WP	7.00							
P.Ca: GDG00031	PD	24.00							
Adhr: 553913222878									
DOJ : 01-09-2023									
			Total	**22000.00**	**17032.00**	**0.00**	**Total**	**31.00**	**17001.00**
Sno : 13 Emp.Cd.:GGPS0032	WD	17.00	G.BasicPay	18,000.00	13,935.00	0.00	LWF @0.20%	31.00	
Name: Ms.PUNAM DEVI	HD	2.00	HRA	4,000.00	3,097.00	0.00			
F/H : NAGESH SINGH	WO	5.00							
Desg: NANNY	WP	7.00							
P.Ca: GDG00032	PD	24.00							
Adhr: 381061452367									
DOJ : 01-09-2023									
			Total	**22000.00**	**17032.00**	**0.00**	**Total**	**31.00**	**17001.00**
Sno : 14 Emp.Cd.:GGPS0033	WD	17.00	G.BasicPay	18,000.00	13,935.00	0.00	LWF @0.20%	31.00	
Name: Mr.SAHAJ RAM	HD	2.00	HRA	4,000.00	3,097.00	0.00			
F/H : RAM JAYSAN	WO	5.00							
Desg: PENTRY BOY	WP	7.00							
P.Ca: GDG00033	PD	24.00							
Adhr: 277410497054									
DOJ : 01-09-2023									
			Total	**22000.00**	**17032.00**	**0.00**	**Total**	**31.00**	**17001.00**
Sno : 15 Emp.Cd.:GGPS0034	WD	17.00	G.BasicPay	18,000.00	13,935.00	0.00	LWF @0.20%	31.00	
Name: Mr.ANOOP	HD	2.00	HRA	4,000.00	3,097.00	0.00			
F/H : HARI LAL	WO	5.00							
Desg: PENTRY BOY	WP	7.00							
P.Ca: GDG00034	PD	24.00							
Adhr: 239831168908									
DOJ : 01-09-2023									
			Total	**22000.00**	**17032.00**	**0.00**	**Total**	**31.00**	**17001.00**
Sno : 16 Emp.Cd.:GGPS0035	WD	17.00	G.BasicPay	18,000.00	13,935.00	0.00	LWF @0.20%	31.00	
Name: Mr.AJAY	HD	2.00	HRA	4,000.00	3,097.00	0.00			
F/H : SHANKAR LAL	WO	5.00							
Desg: PENTRY BOY	WP	7.00							
P.Ca: GDG00035	PD	24.00							
Adhr: 846784571950									
DOJ : 01-09-2023									
			Total	**22000.00**	**17032.00**	**0.00**	**Total**	**31.00**	**17001.00**
Sno : 17 Emp.Cd.:GGPS0036	WD	17.00	G.BasicPay	18,000.00	13,935.00	0.00	LWF @0.20%	31.00	
Name: Mr.AKHLIESH	HD	2.00	HRA	4,000.00	3,097.00	0.00			
F/H : RAM KHILAWAN	WO	5.00							
Desg: PENTRY BOY	WP	7.00							
P.Ca: GDG00036	PD	24.00							
Adhr: 919979490182									
DOJ : 01-09-2023									
			Total	**22000.00**	**17032.00**	**0.00**	**Total**	**31.00**	**17001.00**

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 October, 2023

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 18 Emp.Cd.:GGPS0038	WD	21.00	G.BasicPay	17,494.00	15,801.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.SEEMA	HD	2.00					ESI @0.75%	119.00	
F/H : ARJUN SINGH	WO	5.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010243	PD	28.00							
Esi : 6929551649									
P.Ca: GDG00038									
UAN : 101219188213									
Adhr: 854680638617									
DOJ : 01-09-2023									
			Total	**17494.00**	**15801.00**	**0.00**	**Total**	**1776.00**	**14025.00**
Sno : 19 Emp.Cd.:GGPS0039	WD	20.00	G.BasicPay	17,494.00	15,237.00	0.00	EPF @12.00%	1,568.00	
Name: Ms.BABLI	HD	2.00					ESI @0.75%	115.00	
F/H : GAINDA RAM	WO	5.00					LWF @0.20%	31.00	
Desg: MAID	WP	4.00							
Pf N: GNGGN25263770000010244	PD	27.00							
Esi : 6929613487									
P.Ca: GDG00039									
UAN : 101219188266									
Adhr: 274045204847									
DOJ : 01-09-2023									
			Total	**17494.00**	**15237.00**	**0.00**	**Total**	**1714.00**	**13523.00**
Sno : 20 Emp.Cd.:GGPS0040	WD	21.00	G.BasicPay	17,494.00	15,801.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.MEENU	HD	2.00					ESI @0.75%	119.00	
F/H : SATISH KUMAR	WO	5.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010245	PD	28.00							
Esi : 6932272864									
P.Ca: GDG00040									
UAN : 101219188284									
Adhr: 638329317828									
DOJ : 01-09-2023									
			Total	**17494.00**	**15801.00**	**0.00**	**Total**	**1776.00**	**14025.00**
Sno : 21 Emp.Cd.:GGPS0041	WD	21.00	G.BasicPay	17,494.00	15,801.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.KRANTI DEVI	HD	2.00					ESI @0.75%	119.00	
F/H : VEDPAL SINGH	WO	5.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010246	PD	28.00							
Esi : 6929554182									
P.Ca: GDG00041									
UAN : 101235957427									
Adhr: 234146023654									
DOJ : 01-09-2023									
			Total	**17494.00**	**15801.00**	**0.00**	**Total**	**1776.00**	**14025.00**
Sno : 22 Emp.Cd.:GGPS0042	WD	21.00	G.BasicPay	17,494.00	15,801.00	0.00	EPF @12.00%	1,626.00	
Name: Mr.PREM WATI	HD	2.00					ESI @0.75%	119.00	
F/H : VINOD KUMAR	WO	5.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010247	PD	28.00							
Esi : 6929549443									
P.Ca: GDG00042									
UAN : 101219186589									
Adhr: 294445403596									
DOJ : 01-09-2023									
			Total	**17494.00**	**15801.00**	**0.00**	**Total**	**1776.00**	**14025.00**

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 October, 2023

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 23 Emp.Cd.:GGPS0043	WD	21.00	G.BasicPay	17,494.00	15,801.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.BABITA	HD	2.00					ESI @0.75%	119.00	
F/H : SATBIR	WO	5.00					LWF @0.20%	31.00	
Desg: MAID	WP	3.00							
Pf N: GNGGN25263770000010248	PD	28.00							
Esi : 6932650086									
P.Ca: GDG00043									
UAN : 101515474762									
Adhr: 679826790756									
DOJ : 01-09-2023									
			Total	**17494.00**	**15801.00**	**0.00**	**Total**	**1776.00**	**14025.00**
Sno : 24 Emp.Cd.:GGPS0044	WD	20.00	G.BasicPay	17,494.00	15,237.00	0.00	EPF @12.00%	1,568.00	
Name: Ms.BEENA	HD	2.00					ESI @0.75%	115.00	
F/H : MUKESH	WO	5.00					LWF @0.20%	31.00	
Desg: SUPERVISOR	WP	4.00							
Pf N: GNGGN25263770000010249	PD	27.00							
Esi : 6932650038									
P.Ca: GDG00044									
UAN : 101244698101									
Adhr: 673628465114									
DOJ : 01-09-2023									
			Total	**17494.00**	**15237.00**	**0.00**	**Total**	**1714.00**	**13523.00**
Sno : 25 Emp.Cd.:GGPS0048	WD	21.00	G.BasicPay	17,494.00	15,801.00	0.00	ESI @0.75%	119.00	
Name: Mr.AMIT KUMAR	HD	2.00					LWF @0.20%	31.00	
F/H : GYAN PRASAD	WO	5.00							
Desg: ELECTRICIAN	WP	3.00							
Esi : 6932871849	PD	28.00							
P.Ca: GDG00048									
Adhr: 436322961563									
DOJ : 01-09-2023									
			Total	**17494.00**	**15801.00**	**0.00**	**Total**	**150.00**	**15651.00**
Sno : 26 Emp.Cd.:GGPS0050	WD	9.00	G.BasicPay	17,494.00	6,208.00	0.00	ESI @0.75%	47.00	
Name: Mr.SANGEET	HD	1.00					LWF @0.20%	13.00	
F/H : GAYADEEN	WO	1.00							
Desg: PLUMBER	WP	20.00							
Esi : 6933732813	PD	11.00							
P.Ca: GDG00050									
Adhr: 938997981761									
DOJ : 01-09-2023									
			Total	**17494.00**	**6208.00**	**0.00**	**Total**	**60.00**	**6148.00**
GD GOENKA PUBLIC SCHOOL...	WD	501.00	G.BasicPay	4,58,386.00	3,84,785.00	0.00	EPF	27,293.00	
	HD	51.00	HRA	28,000.00	21,679.00	0.00	ESI	2,163.00	
	WO	125.00	*TOTAL*	4,86,386.00	4,06,464.00	0.00	LWF	781.00	
	WP	129.00					*TOTAL*	30,237.00	
	PD	677.00					*NET PAY*	3,76,227.00	

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 01/11/2023 To 30/11/2023
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
18	06-11-2023	NEFT-NAGESHWAR SINGH-CMS3102382375793	FCM-2311066GD43E	17,001.00	DR	96,417.06	CR
19	06-11-2023	NEFT-GEETA KUMARI-CMS3102382375857	FCM-2311066GD43G	17,001.00	DR	1,14,124.06	CR
20	06-11-2023	NEFT-PUNAM DEVI-CMS3102382375762	FCM-2311066GD45X	17,001.00	DR	1,27,750.06	CR
21	06-11-2023	NEFT-SAHEJ rAM-CMS3102382375745	FCM-2311066GD49G	17,001.00	DR	1,40,263.06	CR
22	06-11-2023	NEFT-ANOOP-CMS3102382375853	FCM-2311066GD495	17,001.00	DR	1,56,115.06	CR
23	06-11-2023	NEFT-AJAY-CMS3102382375728	FCM-2311066GD49J	17,001.00	DR	1,62,172.06	CR
24	06-11-2023	NEFT-AKHLIESH-CMS3102382375900	FCM-2311066GD497	17,001.00	DR	1,76,543.06	CR
56	06-11-2023	NEFT-KRANTI DEVI-CMS3102382375830	FCM-2311066GD48U	14,025.00	DR	5,16,799.06	CR
70	06-11-2023	NEFT-RENU W/O YOGESH KUMA-CMS3102382375899	FCM-2311066GD48A	10,519.00	DR	6,62,065.06	CR
71	06-11-2023	NEFT-PREM KUMARI-CMS3102382375944	FCM-2311066GD480	14,025.00	DR	6,70,195.06	CR
76	06-11-2023	NEFT-SHILA DEVI-CMS3102382375850	FCM-2311066GD48B	14,527.00	DR	7,28,571.06	CR
79	06-11-2023	NEFT-BABLI-CMS3102382375852	FCM-2311066GD487	13,523.00	DR	7,55,933.06	CR
81	06-11-2023	NEFT-SEEMA-CMS3102382375881	FCM-2311066GD482	14,025.00	DR	7,76,449.06	CR
87	06-11-2023	NEFT-KIRAN SHARMA-CMS3102382375897	FCM-2311066GD47Z	14,527.00	DR	8,43,949.06	CR
103	06-11-2023	NEFT-PREMWATI-CMS3102382375849	FCM-2311066GD47E	14,025.00	DR	10,01,388.06	CR
109	06-11-2023	NEFT-BEENA W/O MUKESH-CMS3102382375765	FCM-2311066GD472	13,523.00	DR	10,57,643.06	CR
112	06-11-2023	NEFT-REENA W/O GHANSHYAM-CMS3102382375817	FCM-2311066GD473	14,025.00	DR	10,99,608.06	CR
120	06-11-2023	NEFT-BABITA W/O SATBIR-CMS3102382375756	FCM-2311066GD471	14,025.00	DR	11,86,263.06	CR
144	06-11-2023	NEFT-VIDYA DEVI-CMS3102382375913	FCM-2311066GD45D	14,025.00	DR	14,53,464.06	CR
150	06-11-2023	NEFT-MEENU W/O SATISH KUMAR-CMS3102382375947	FCM-2311066GD45R	14,025.00	DR	15,21,494.06	CR
161	06-11-2023	NEFT-MAMATA MISHRA-CMS3102382375802	FCM-2311066GD45Q	14,527.00	DR	16,46,652.06	CR
164	06-11-2023	NEFT-AMIT KUMAR-CMS3102382375856	FCM-2311066GD45N	15,651.00	DR	16,79,152.06	CR
175	06-11-2023	NEFT-TARA DEVI-CMS3102382375787	FCM-2311066GD45C	14,025.00	DR	18,01,178.06	CR
185	06-11-2023	NEFT-SARITA-CMS3102382375736	FCM-2311066GD44B	14,025.00	DR	19,39,692.06	CR
219	06-11-2023	NEFT-SANGEET-CMS3102382375790	FCM-2311066GD43U	6,148.00	DR	23,35,720.06	CR
224	06-11-2023	NEFT-KAVITA-CMS3102382375893	FCM-2311066GD43Y	14,025.00	DR	23,92,866.06	CR

Opening balance as on 01/11/2023 INR 2,662.06
Closing balance as on 30/11/2023 INR 1,166.06
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

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 30/11/2023 15:22:

Payment Confirmation Receipt

TRRN No :	2032311021045
Challan Status :	Payment Confirmed
Challan Generated On :	28-NOV-2023 12:32:18
Establishment ID :	GNGGN2526377000
Establishment Name :	VIVID FACILITIES ENGINEERING SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	203
Wage Month :	OCT-2023
Total Amount (Rs) :	4,73,980
Account-1 Amount (Rs) :	2,98,647
Account-2 Amount (Rs) :	9,479
Account-10 Amount (Rs) :	1,56,375
Account-21 Amount (Rs) :	9,479
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240301123002139
Payment Date :	30-NOV-2023
Payment Confirmation Date :	30-NOV-2023
Total PMRPY Benefit :	0

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 2032311021045
ECR Id 97849334
LIN : 1685376969

Establishment Code & Name GNGGN2526377000 VIVID FACILITIES ENGINEERING SOLUTIONS PRIVATE

Dues for the wage month of October 2023

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

	EPF	EPS	EDLI
Total Subscribers :	194	192	194
Total Wages :	18,95,741	18,77,169	18,95,741

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	9,479	0	0	0	9,479
2	Employer's Share Of	71,136	0	1,56,375	9,479	0	236,990
3	Employee's Share Of	2,27,511	0	0	0	0	227,511

Grand Total : Four Lakh Seventy-Three Thousand Nine Hundred Eighty Rupees Only 4,73,980

(This is a system generated challan on 28-NOV-2023 12:32, 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.) -	4,73,980	
F) Total amount of uploaded ECR (D + E) (	4,73,980	

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	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2023	Uploaded Date Time	28-NOV-2023 12:32
Exemption Status	Unexempted	TRRN Number	
Remarks	monthly challan	ECR Id	97849334
Total Members	203		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,27,511	Total EPS Contribution Remitted	1,56,375
Total EPF-EPS Contribution Remitted	71,136	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	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
2	101365632040	AKHILESH KUMAR SINGH	AKHILESH KUMAR SINGH	16,558	11,058	11,058	11,058	1,327	921	406	0	0	-	-	-	N.A.
3	101416748976	ALGUN BIBI	ALGUN BIBI	10,404	8,942	8,942	8,942	1,073	745	328	5	0	-	-	-	N.A.
4	101985966405	ANGINA BIBI	ANGINA BIBI	10,004	8,598	8,598	8,598	1,032	716	316	6	0	-	-	-	N.A.
5	101143114168	ANIL KHATANA	ANIL KHATANA	19,177	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
6	101339620853	ANITA	ANITA	9,602	8,254	8,254	8,254	990	688	302	7	0	-	-	-	N.A.
7	101154606296	ANITA DEVI	ANITA DEVI	11,203	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
8	101985972792	ANJANA CHAKRABORTY	ANJANA CHAKRABOR TY	7,590	7,160	7,160	7,160	859	596	263	11	0	-	-	-	N.A.
9	101380529233	ANJU DEVI	ANJU DEVI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
10	101808342007	ANJU KUMARI	ANJU KUMARI	9,926	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
11	101158919863	ARCHANA	ARCHANA	12,555	11,652	11,652	11,652	1,398	971	427	0	0	-	-	-	N.A.
12	101803307080	ARTI	ARTI	11,203	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
13	101515474762	BABITA	BABITA	15,801	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
14	101168257515	BABITA	BABITA	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
15	101167735665	BABITA DEVI	BABITA DEVI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
16	101738655798	BABITA SAHU	BABITA SAHU	6,002	5,159	5,159	5,159	619	430	189	16	0	-	-	-	N.A.
17	101219188266	BABLI	BABLI	15,237	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
18	101985972771	BACHAMAI BARMAN	BACHAMAI BARMAN	10,804	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
19	101566553003	BAIJANTI HALDER	BAIJANTI HALDER	11,764	11,098	11,098	11,098	1,332	924	408	0	0	-	-	-	N.A.
20	101205202763	BASUDEB HAZRA	BASUDEB HAZRA	11,659	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
21	101244698101	BEENA	BEENA	15,237	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-		

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	
22	100119376265	BHAWNA	BHAWNA	11,203	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
23	101996448879	BIMAN DALAPATI	BIMAN DALAPATI	11,242	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
24	101598628993	BIMLA	BIMLA	12,555	11,652	11,652	11,652	1,398	971	427	0	0	-	-	-	N.A.
25	101447480207	BISWAJIT MONDAL	BISWAJIT MONDAL	2,499	2,064	2,064	2,064	248	172	76	25	0	-	-	-	N.A.
26	102014830981	CHAINA KHATUN	CHAINA KHATUN	9,204	7,911	7,911	7,911	949	659	290	8	0	-	-	-	N.A.
27	102014830395	CHANDAN JANA	CHANDAN JANA	14,048	11,754	11,754	11,754	1,410	979	431	0	0	-	-	-	N.A.
28	101900381356	CHHABI DAS	CHHABI DAS	11,204	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
29	102007030708	DEVKUMARI KHADIYA	DEVKUMARI KHADIYA	11,204	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
30	101870157590	GAYATRI	GAYATRI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
31	101649405891	GETA BELWAL	GETA BELWAL	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
32	101339930936	GITA DEVI	GITA DEVI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
33	101560043711	GODAMBARI DEVI	GODAMBARI DEVI	11,203	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
34	101892610016	GOLJAR ALI	GOLJAR ALI	9,558	8,942	8,942	8,942	1,073	745	328	5	0	-	-	-	N.A.
35	101168252499	GUDIYA	GUDIYA	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
36	101571014539	GULBANU KHATUN	GULBANU KHATUN	9,161	7,567	7,567	7,567	908	630	278	9	0	-	-	-	N.A.
37	100438525557	GYANI DEVI	GYANI DEVI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
38	101918146148	HASENA BEGAM	HASENA BEGAM	10,804	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
39	100929393801	HAZARA CHANDU	HAZRA CHANDU	11,659	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
40	100996485305	HAZRA SABITA	HAZRA SABITA	11,659	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
41	101417574751	HITI PANIK	HITI PANIK	11,204	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
42	101167943362	INDRA	INDRA	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
43	101831409906	JAHANARA KHATUN SK	JAHANARA KHATUN SK	11,204	9,630	9,630	9,630	1,156	802	354	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	101972840052	JHUMA KHATUN	JHUMA KHATUN	6,072	5,728	5,728	5,728	687	477	210	15	0	-	-	-	N.A.
45	101925696598	JOYDEV DAS	JOYDEV DAS	9,993	8,254	8,254	8,254	990	688	302	7	0	-	-	-	N.A.
46	100995127054	JUMARAT SARKAR	JUMARAT SARKAR	10,826	8,942	0	8,942	1,073	0	1,073	5	0	-	-	-	N.A.
47	101112509643	KABIL SK	KABIL SK	11,659	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
48	101889230668	KAJAL KUMARI	KAJAL KUMARI	8,823	8,254	8,254	8,254	990	688	302	6	0	-	-	-	N.A.
49	101392952594	KAMLA	KAMLA	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
50	102006939524	KAMLESH	KAMLESH	10,626	10,024	10,024	10,024	1,203	835	368	3	0	-	-	-	N.A.
51	101168107040	KANCHAN	KANCHAN	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
52	101948814911	KARTIK SANTRA	KARTIK SANTRA	10,826	8,942	8,942	8,942	1,073	745	328	5	0	-	-	-	N.A.
53	101948814884	KATRENA BESRA	KATRENA BESRA	11,204	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
54	102006939511	KAUSALA DAS	KAUSALA DAS	7,590	7,160	7,160	7,160	859	596	263	11	0	-	-	-	N.A.
55	101167735872	KAVITA	KAVITA	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
56	101970872931	KAVITA	KAVITA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
57	101235957399	KAVITA	KAVITA	15,801	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
58	101818531510	KAVITA DEVI	KAVITA DEVI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
59	101515310387	KHUSHBU	KHUSHBU	10,804	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
60	101235957462	KIRAN SHARMA	KIRAN SHARMA	16,365	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
61	101186384310	KM SEEMA RANI	KM SEEMA RANI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
62	101235957427	KRANTI DEVI	KRANTI DEVI	15,801	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
63	101855946580	KRISHNA YADAV	KRISHNA YADAV	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
64	101996448880	KUNTA	KUNTA	2,277	2,148	2,148	2,148	258	179	79	25	0	-	-	-	N.A.
65	101900381325	KUNTI BARAIK	KUNTI BARAIK	11,764	11,098	11,098	11,098	1,332	924	408	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	
66	101101950075	KUSUM KALI HAZRA	KUSUM KALI HAZRA	11,204	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
67	101493648167	LAKHO DEVI	LAKHO DEVI	3,601	3,095	3,095	3,095	371	258	113	22	0	-	-	-	N.A.
68	101167735552	LAKSHMI	LAKSHMI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
69	101818531506	LEELA DEVI	LEELA DEVI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
70	101339930860	MACHHALA	MACHHALA	7,603	6,535	6,535	6,535	784	544	240	12	0	-	-	-	N.A.
71	101960209160	MADHABI JANA	MADHABI JANA	10,804	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
72	101808243517	MADHU	MADHU	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
73	100920742684	MADHUMALA SEKH	MADHUMALA SEKH	10,004	8,598	8,598	8,598	1,032	716	316	6	0	-	-	-	N.A.
74	101970838394	MAFUJA KHATOON	MAFUJA KHATOON	10,804	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
75	101996448908	MAHAK BASOR	MAHAK BASOR	11,764	11,098	11,098	11,098	1,332	924	408	0	0	-	-	-	N.A.
76	101552203175	MAJIDUL KHANDAKAR	MAJIDUL KHANDAKAR	9,558	8,942	8,942	8,942	1,073	745	328	5	0	-	-	-	N.A.
77	101674222732	MAMONI SANTRA	MAMONI SANTRA	10,804	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
78	101235957415	MAMTA MISHRA	MAMTA MISHRA	16,365	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
79	101824033510	MANAB MAITY	MANAB MAITY	1,249	1,032	1,032	1,032	124	86	38	28	0	-	-	-	N.A.
80	101595346479	MANOJ KUMAR	MANOJ KUMAR	11,852	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
81	101168135209	MANORMA	MANORAMA	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
82	101759912462	MARUFA BIBI	MARUFA BIBI	1,201	1,032	1,032	1,032	124	86	38	28	0	-	-	-	N.A.
83	101864730628	MD FAZAR ALI	MD FAJAR ALI	11,659	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
84	101168238608	MEENA DEVI	MEENA DEVI	11,203	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
85	101219188284	MEENU	MEENU	15,801	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
86	101831409910	MINA SIKDER ROY	MINA SIKDER ROY	10,804	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
87	100572172934	MOHANLAL MONDAL	MOHANLAL MONDAL	11,659	9,630	9,630	9,630	1,156	802	354	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	
88	100780562066	MORAL CHINTA	MORAL CHINTA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
89	101960209092	MORCHA MURMU	MORCHA MURMU	11,204	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
90	101970872954	MOUSUMI HAZRA	MOUSUMI HAZRA	11,764	11,098	11,098	11,098	1,332	924	408	0	0	-	-	-	N.A.
91	101960209118	MUSKAN	MUSKAN	12,555	11,652	11,652	11,652	1,398	971	427	0	0	-	-	-	N.A.
92	101441553245	NAINA DEVI	NAINA DEVI	11,203	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
93	101985972785	NANAKI DEVI	NANAKI DEVI	10,804	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
94	101831409923	NARGIS MONDAL	NARGIS MONDAL	11,204	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
95	101170227292	NAVIN	NAVIN	12,028	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
96	101167735649	NEELAM MANJHI	NEELAM MANJHI	11,203	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
97	101416748924	NEELU TIWARI	NEELU TIWARI	11,204	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
98	101855946598	NEERAJ KUMARI SHARMA	NEERAJ KUMARI SHARMA	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
99	101544199091	NIKHIL HAZRA	NIKHIL HAZRA	11,659	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
100	101186387217	NIMAI SHIT	NIMAI SHIT	11,204	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
101	101168107038	NIRA DEVI	NIRA DEVI	5,201	4,471	4,471	4,471	537	372	165	18	0	-	-	-	N.A.
102	101985966446	NIRMALA	NIRMALA	11,764	11,098	11,098	11,098	1,332	924	408	0	0	-	-	-	N.A.
103	101802804348	NIRMALA DEVI	NIRMALA DEVI	12,150	11,276	11,276	11,276	1,353	939	414	1	0	-	-	-	N.A.
104	101515123886	NISHA	NISHA	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
105	101221014735	NISHA TOPPO	NISHA TOPPO	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
106	101417574722	NITU DEVI	NITU DEVI	11,203	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
107	101416748969	NURMAHMMED SK	NURMAHMMED SK	11,659	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
108	101970838360	PARAMESWAR MISTRI	PARAMESWAR MISTRI	11,242	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
109	101843216124	PARBATI PRAMANIK	PARBATI PRAMANIK	0	0	0	0	0	0	0	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	
110	101970838373	PINKEE PARIHAR	PINKEE PARIHAR	4,802	4,127	4,127	4,127	495	344	151	19	0	-	-	-	N.A.
111	101970838356	PINKI MONDAL	PINKI MONDAL	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
112	101790717710	PINTU DEY	PINTU DEY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
113	100852234570	POOJA	POOJA	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
114	101167735654	POONAM DEVI	POONAM DEVI	11,203	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
115	101167735599	POONAM MEENA	POONAM MEENA	11,203	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
116	101970839619	PRADEEP	PRADEEP	11,659	9,630	0	9,630	1,156	0	1,156	3	0	-	-	-	N.A.
117	101391955437	PRADEEP KUMAR	PRADEEP KUMAR	12,579	9,715	9,715	9,715	1,166	809	357	3	0	-	-	-	N.A.
118	101219188307	PREM KUMARI	PREM KUMARI	15,801	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
119	101219186589	PREM WATI	PREM WATI	15,801	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
120	101728776023	PRITI	PRITI	12,570	9,389	9,389	9,389	1,127	782	345	5	0	-	-	-	N.A.
121	101417574714	PRITI PANIK	PRITI PANIK	11,204	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
122	101900381387	PRIYANKA	PRIYANKA	11,764	11,098	11,098	11,098	1,332	924	408	0	0	-	-	-	N.A.
123	101094254702	PRIYANKA	PRIYANKA	11,204	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
124	101515123919	PRIYANKA DEVI	PRIYANKA DEVI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
125	101288912760	PRIYANKA PATEL	PRIYANKA PATEL	10,804	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
126	101392952587	PUSHPA	PUSHPA	11,203	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
127	102014830382	RAHUL	RAHUL	19,645	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
128	101183331632	RAHUL KUMAR	RAHUL KUMAR	18,967	13,150	13,150	13,150	1,578	1,095	483	3	0	-	-	-	N.A.
129	101167887931	RAJWATI	RAJWATI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
130	101815122234	RAKHI DEVI	RAKHI DEVI	12,150	11,276	11,276	11,276	1,353	939	414	1	0	-	-	-	N.A.
131	101842242529	RAM PRASAD HAULI	RAM PRASAD HAULI	11,242	9,286	9,286	9,286	1,114	774	340	4	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	101129681371	RAMCHANDRA DOLAI	RAMCHANDRA DOLAI	11,659	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
133	101970872920	RANI DEVI	RANI DEVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
134	101492892058	RANI DEVI	RANI DEVI	11,203	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
135	100742785334	RANJEET KUMAR	RANJEET KUMAR	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	101219188250	REENA	REENA	15,801	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
137	101167735547	REENA	REENA	11,203	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
138	101219188232	RENU	RENU	11,851	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
139	101936307980	RESHMA	RESHMA	10,626	10,024	10,024	10,024	1,203	835	368	3	0	-	-	-	N.A.
140	101560049488	RINA TIWARI	RINA TIWARI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
141	101222555723	RINKU DEVI	RINKU DEVI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
142	101193217421	RINKU GIRI	RINKU GIRI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
143	101381658173	RITA DEBNATH	RITA DEBNATH	11,852	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
144	101818531484	ROHIT LAL	ROHIT LAL	12,579	9,715	9,715	9,715	1,166	809	357	3	0	-	-	-	N.A.
145	101930828048	ROSHNI	ROSHNI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
146	101619742498	RUKMANI	RUKMANI	11,203	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
147	102007030691	RUMANA KHATUN	RUMANA KHATUN	11,204	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
148	101189624729	RUPAM KUMARI	RUPAM KUMARI	11,203	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
149	101494505948	SABITA	SABITA	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
150	101567933057	SACHIN BALMIK	SACHIN BALMIK	2,797	2,378	2,378	2,378	285	198	87	24	0	-	-	-	N.A.
151	101948814930	SADHNA	SADHNA	10,559	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
152	101845285751	SAJEDA BIBI	SAJEDA BIBI	9,603	8,254	8,254	8,254	990	688	302	7	0	-	-	-	N.A.
153	100019909732	SALAMA	SALAMA	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	101470705689	SANATH SARDAR	SANATH SARDAR	8,029	7,135	7,135	7,135	856	594	262	10	0	-	-	-	N.A.
155	101668196411	SANGEETA	SANGEETA	11,203	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
156	101915248932	SANGITA KUMARI	SANGITA KUMARI	10,804	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
157	101282141344	SANJAY KUMAR	SANJAY KUMAR	14,729	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
158	101167735855	SANJAYVATI	SANJAYVATI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
159	101562212524	SAPNA BALMIK	SAPNA BALMIK	12,028	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
160	101523091709	SARASWATI DEVI	SARASWATI DEVI	11,204	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
161	101219188278	SARITA	SARITA	15,801	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
162	101339930894	SARITA DEVI	SARITA DEVI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
163	101985966414	SARITA DEVI	SARITA DEVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
164	100755988499	SAROJ RANI	SAROJ RANI	11,203	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
165	101219188213	SEEMA	SEEMA	15,801	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
166	101167735568	SEEMA SINHA	SEEMA SINHA	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
167	101563069928	SEETA	SEETA	12,150	11,276	11,276	11,276	1,353	939	414	1	0	-	-	-	N.A.
168	101818531497	SHASHI	SHASHI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
169	101515123926	SHEELOO KUSHWAHA	SHEELOO KUSHWAHA	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
170	101515344461	SHILA DEVI	SHILA DEVI	16,365	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
171	101808243529	SHIV KUMARI	SHIV KUMARI	1,200	1,032	1,032	1,032	124	86	38	28	0	-	-	-	N.A.
172	101889258629	SHOBHA DEVI	SHOBHA DEVI	11,385	10,740	10,740	10,740	1,289	895	394	1	0	-	-	-	N.A.
173	100836506754	SIROHAN	SIROHAN	13,490	9,715	9,715	9,715	1,166	809	357	3	0	-	-	-	N.A.
174	101973201284	SIYA DULARI	SIYA DULARI	11,764	11,098	11,098	11,098	1,332	924	408	0	0	-	-	-	N.A.
175	100994157114	SONA DEVI	SONA DEVI	11,203	9,630	9,630	9,630	1,156	802	354	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	
176	101054487657	SONI KUMARI	SONI KUMARI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
177	101186719642	SOURAV DAS	SOURAV DAS	15,368	10,201	10,201	10,201	1,224	850	374	3	0	-	-	-	N.A.
178	101440330009	SRABANI DAS	SRABANI DAS	11,204	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
179	101889230652	SUBHANKAR JANA	SUBHANKAR JANA	11,659	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
180	101757690436	SUBIR BERA	SUBIR BERA	11,659	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
181	101649520055	SUBRATA JANA	SUBRATA JANA	10,826	8,942	8,942	8,942	1,073	745	328	5	0	-	-	-	N.A.
182	101339930887	SUDHA	SUDHA	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
183	101996448898	SUDHA DEVI	SUDHA DEVI	11,764	11,098	11,098	11,098	1,332	924	408	0	0	-	-	-	N.A.
184	101831412814	SULEKHA HALDAR	SULEKHA HALDAR	11,204	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
185	101845285808	SULOCHNA DEVI	SULOCHNA DEVI	10,404	8,942	8,942	8,942	1,073	745	328	5	0	-	-	-	N.A.
186	101367952437	SUNDARI	SUNDARI	9,558	8,942	8,942	8,942	1,073	745	328	5	0	-	-	-	N.A.
187	101515123893	SUNITA	SUNITA	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
188	101870157601	SUNITA CHAUHAN	SUNITA CHAUHAN	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
189	101167735926	SUNITA DEVI	SUNITA DEVI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
190	101168202305	SUNITA DEVI	SUNITA DEVI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
191	100371566029	SUNITA DEVI	SUNITA DEVI	10,804	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
192	102014830400	SUNITA PALARIYA	SUNITA PALARIYA	7,603	6,535	6,535	6,535	784	544	240	12	0	-	-	-	N.A.
193	101970838409	SUSHAMAYI MAJHI	SUSHAMAYI MAJHI	10,004	8,598	8,598	8,598	1,032	716	316	6	0	-	-	-	N.A.
194	101812219313	SUSHEELA	SUSHEELA	11,005	10,382	10,382	10,382	1,246	865	381	2	0	-	-	-	N.A.
195	101970838387	TAPAN JANA	TAPAN JANA	11,242	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
196	100866774046	TAPAS JANA	TAPAS JANA	18,966	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
197	101219188209	TARA DEVI	TARA DEVI	15,801	13,548	13,548	13,548	1,626	1,129	497	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	101186719657	TARUN DAS	TARUN DAS	31,461	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
199	101168202314	USHA DEVI	USHA DEVI	11,603	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
200	101850827985	UTTAM HALDER	UTTAM HALDER	11,242	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
201	101219188191	VIDYA DEVI	VIDYA DEVI	15,801	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
202	101063396053	VIMAL ADHIKARI	VIMAL ADHIKARI	11,659	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
203	101186046320	VINDOO DEVI	VINDOO DEVI	11,203	9,630	9,630	9,630	1,156	802	354	3	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 :-

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

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

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.
	91,061.00
Total	**91,061.00**

Paid into credit of the Employee's State insurance Fund Account No.1
Rs.91061.00 (in figures)
Rupees Ninety One Thousand Sixty 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 **October, 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 **198**
Total Wages **22,72,721.00**
Employee's Contribution Rs. **17,196.00**
Employer's Contribution Rs. **73,865.00**
Total Rs. **91,061.00**

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

Received payment with Cash / Cheque / Draft No.
Dated - - for Rs. **91,061.00**
Rupees Ninety One Thousand Sixty 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:	Oct-2023
Challan Number :	06923141122959
Challan Created Date	28-11-2023 15:10:55
Challan Submitted Date	30-11-2023 15:27:25
Amount Paid:	85284.00
Transaction Number:	CPADHMKIQ9

Print Close

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:	Esimonthlycontributionforthemonthof10.2023
Challan Number :	06923141123118
Challan Created Date	28-11-2023 15:13:44
Challan Submitted Date	30-11-2023 15:25:01
Amount Paid:	5776.00
Transaction Number:	CPADHMKBY4

Print Close

Employees' State Insurance Corporation

Contribution History Of 69000751840000999 for Oct2023

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
16,106.00	69,178.00	85,284.00	0.00	2,128,533.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2007138958	VIMAL ADHIKARI	28	11659.00	88.00	-
2	-	6913345698	RANJEET KUMAR	31	20983.00	158.00	-
3	-	6925132228	SHIROHAN KUMAR	28	13490.00	102.00	-
4	-	6925624070	TAPAS JANA	28	17521.00	132.00	-
5	-	6926096593	HAZARA CHANDU	28	11659.00	88.00	-
6	-	6926153771	MANOJ KUMAR	31	11852.00	89.00	-
7	-	6926242881	HAZARA SABITA	28	11659.00	88.00	-
8	-	6926772580	PRIYANKA	28	11204.00	85.00	-
9	-	6926889353	KUSUM KALI HAZRA	28	11204.00	85.00	-
10	-	6927067057	ANIL KHATANA	29	19177.00	144.00	-
11	-	6927182963	SUNITA DEVI	29	11603.00	88.00	-
12	-	6927184364	NIRA DEVI	13	5201.00	39.00	-
13	-	6927184383	SANJAYVATI	29	11603.00	88.00	-
14	-	6927184974	KAVITA	29	11603.00	88.00	-
15	-	6927185033	BABITA	29	11603.00	88.00	-
16	-	6927185068	NEELAM MANJHI	28	11203.00	85.00	-
17	-	6927185088	POONAM DEVI	28	11203.00	85.00	-
18	-	6927185122	MANORMA	29	11603.00	88.00	-
19	-	6927185149	REENA	28	11203.00	85.00	-

3:18:05PM

Printed On: 11/30/2023

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	29	11603.00	88.00	-
21	-	6927185165	SUNITA DEVI	29	11603.00	88.00	-
22	-	6927185213	LAKSHMI	29	11603.00	88.00	-
23	-	6927185224	SEEMA SINHA	29	11603.00	88.00	-
24	-	6927185229	MEENA DEVI	28	11203.00	85.00	-
25	-	6927185248	POONAM MEENA	28	11203.00	85.00	-
26	-	6927185742	MUNNI MISHRA	0	0.00	0.00	Left Service
27	-	6927185776	RAJWATI	29	11603.00	88.00	-
28	-	6927185779	GUDIA DEVI	29	11603.00	88.00	-
29	-	6927396057	KM SEEMA RANI	29	11603.00	88.00	-
30	-	6927396164	SOURAV DAS	28	15368.00	116.00	-
31	-	6927465742	BASUDEB HAZARA	28	11659.00	88.00	-
32	-	6927569769	NISHA TOPPO	29	11603.00	88.00	-
33	-	6927569847	RINKU DEVI	29	11603.00	88.00	-
34	-	6927871802	ARCHANA	31	12555.00	95.00	-
35	-	6927949694	SONA DEVI	28	11203.00	85.00	-
36	-	6928253748	GITA DEVI	29	11603.00	88.00	-
37	-	6928254104	POOJA	29	11603.00	88.00	-
38	-	6928254112	SUDHA	29	11603.00	88.00	-
39	-	6928254415	SARITA DEVI	29	11603.00	88.00	-
40	-	6928361936	SUNITA BHANDARI	0	0.00	0.00	Out of Coverage
41	-	6928625485	MADHUMALA SEKH	25	10004.00	76.00	-
42	-	6928625504	KABIL SK	28	11659.00	88.00	-
43	-	6928625610	KAMLA	29	11603.00	88.00	-
44	-	6928625622	PUSHPA	28	11203.00	85.00	-
45	-	6928724867	ANITA DEVI	28	11203.00	85.00	-
46	-	6928791430	HITI PANIK	28	11204.00	85.00	-
47	-	6928791646	ANJU	29	11603.00	88.00	-
48	-	6928791652	NITU	28	11203.00	85.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928953408	SRABANI DAS	28	11204.00	85.00	-
50	-	6929352264	RANI DEVI	28	11203.00	85.00	-
51	-	6929352293	ANITA	24	9602.00	73.00	-
52	-	6929352340	RINKU GIRI	29	11603.00	88.00	-
53	-	6929549443	PREM WATI	28	15801.00	119.00	-
54	-	6929551577	KHUSHBU	27	10804.00	82.00	-
55	-	6929551617	KAVITA	28	15801.00	119.00	-
56	-	6929551649	SEEMA	28	15801.00	119.00	-
57	-	6929551659	VIDYA DEVI	28	15801.00	119.00	-
58	-	6929552556	SUNITA	29	11603.00	88.00	-
59	-	6929552641	SHEELOO KUSHWAHA	29	11603.00	88.00	-
60	-	6929553003	RENU	21	11851.00	89.00	-
61	-	6929553233	REENA	28	15801.00	119.00	-
62	-	6929553379	PREM KUMARI	28	15801.00	119.00	-
63	-	6929553570	TARA DEVI	28	15801.00	119.00	-
64	-	6929553961	SARITA	28	15801.00	119.00	-
65	-	6929554026	KIRAN SHARMA	29	16365.00	123.00	-
66	-	6929554108	MAMTA MISHRA	29	16365.00	123.00	-
67	-	6929554182	KRANTI DEVI	28	15801.00	119.00	-
68	-	6929554240	SHILA DEVI	29	16365.00	123.00	-
69	-	6929613487	BABLI	27	15237.00	115.00	-
70	-	6929628837	SARASWATI DEVI	28	11204.00	85.00	-
71	-	6929914927	SEETA	30	12150.00	92.00	-
72	-	6930777619	SUBRATA JANA	26	10826.00	82.00	-
73	-	6931499377	PRITI	26	12570.00	95.00	-
74	-	6931891665	NIMAI SHIT	28	11204.00	85.00	-
75	-	6931892165	SUBIR BARA	28	11659.00	88.00	-
76	-	6932125863	NIRMALA DEVI	30	12150.00	92.00	-
77	-	6932200604	PUSPITA SARKAR	0	0.00	0.00	Left Service

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6932204565	BABITA DEVI	29	11603.00	88.00	-
79	-	6932204586	GYANI DEVI	29	11603.00	88.00	-
80	-	6932204700	PRIYANKA DEVI	29	11603.00	88.00	-
81	-	6932204817	SHIV KUMARI	3	1200.00	9.00	-
82	-	6932204905	GEETA BELWAL	29	11603.00	88.00	-
83	-	6932204950	MADHU	29	11603.00	88.00	-
84	-	6932205098	KANCHAN	29	11603.00	88.00	-
85	-	6932205160	USHA DEVI	29	11603.00	88.00	-
86	-	6932272864	MEENU	28	15801.00	119.00	-
87	-	6932305615	SONI KUMARI	29	11603.00	88.00	-
88	-	6932305775	RUPAM KUMARI	28	11203.00	85.00	-
89	-	6932305925	SHASHI	0	0.00	0.00	No Work
90	-	6932306059	NAINA DEVI	28	11203.00	85.00	-
91	-	6932306142	LEELA DEVI	29	11603.00	88.00	-
92	-	6932306235	KAVITA DEVI	29	11603.00	88.00	-
93	-	6932306306	BHAWNA	28	11203.00	85.00	-
94	-	6932307030	NIKHIL HAZRA	28	11659.00	88.00	-
95	-	6932307309	ROHIT LAL	28	12579.00	95.00	-
96	-	6932420763	MINA SIKDER ROY	27	10804.00	82.00	-
97	-	6932421083	NARGIS MONDAL	28	11204.00	85.00	-
98	-	6932439814	JAHANARA KHATUN SK	28	11204.00	85.00	-
99	-	6932439879	SULEKHA HALDAR	28	11204.00	85.00	-
100	-	6932464930	RAMVEER	0	0.00	0.00	Left Service
101	-	6932575469	RITU DEVY	0	0.00	0.00	Left Service
102	-	6932575544	VINDOO DEVI	28	11203.00	85.00	-
103	-	6932575680	SANGEETA	28	11203.00	85.00	-
104	-	6932576046	SAJEDA BIBI	24	9603.00	73.00	-
105	-	6932576083	SULOCHNA DEVI	26	10404.00	79.00	-
106	-	6932576162	BIMLA	31	12555.00	95.00	-

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD.
Gurgaon

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6932650038	BEENA	27	15237.00	115.00	-
108	-	6932650086	BABITA	28	15801.00	119.00	-
109	-	6932650359	SABITA	29	11603.00	88.00	-
110	-	6932650409	KRISHNA YADAV	29	11603.00	88.00	-
111	-	6932650466	NEERAJ KUMARI SHARMA	29	11603.00	88.00	-
112	-	6932650517	MARUFA BIBI	3	1201.00	9.00	-
113	-	6932650760	BISWAJIT MONDAL	6	2499.00	19.00	-
114	-	6932650830	MOHANLAL MONDAL	28	11659.00	88.00	-
115	-	6932787958	NISHA	29	11603.00	88.00	-
116	-	6932787975	RAMCHANDRA DOLAI	28	11659.00	88.00	-
117	-	6932787984	GAYATRI	29	11603.00	88.00	-
118	-	6932788011	SALAMA	29	11603.00	88.00	-
119	-	6932788049	SUNITA CHAUHAN	29	11603.00	88.00	-
120	-	6932871849	AMIT KUMAR	28	15801.00	119.00	-
121	-	6932871866	SANATH SARDAR	21	8029.00	61.00	-
122	-	6932871888	RITA DEBNATH	31	11852.00	89.00	-
123	-	6932871909	SUMITRA DEVI	0	0.00	0.00	Left Service
124	-	6932975101	SUBHANKAR JANA	28	11659.00	88.00	-
125	-	6932975321	MANAB MAITTY	3	1249.00	10.00	-
126	-	6932975357	SHOBHA	30	11385.00	86.00	-
127	-	6933086124	RINA TIWARI	29	11603.00	88.00	-
128	-	6933086142	AASHA	29	11603.00	88.00	-
129	-	6933086437	CHHABI DAS	28	11204.00	85.00	-
130	-	6933086511	KUNTI BARIK	31	11764.00	89.00	-
131	-	6933088019	PRIYANKA	31	11764.00	89.00	-
132	-	6933088098	SUSHEELA	29	11005.00	83.00	-
133	-	6933088279	NAVIN	31	12028.00	91.00	-
134	-	6933088305	SANJAY KUMAR	31	14729.00	111.00	-
135	-	6933166165	ALGUN BIBI	26	10404.00	79.00	-

3:18:05PM

Printed On: 11/30/2023

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6933166218	PRITI PANIK	28	11204.00	85.00	-
137	-	6933217620	SANGITA KUMARI	27	10804.00	82.00	-
138	-	6933299418	JOYDEB DAS	24	9993.00	75.00	-
139	-	6933405785	RESHMA	28	10626.00	80.00	-
140	-	6933412546	RAHUL	28	17522.00	132.00	-
141	-	6933412565	ARTI	28	11203.00	85.00	-
142	-	6933412581	RUKMANI	28	11203.00	85.00	-
143	-	6933535284	MAMONI SANTRA	27	10804.00	82.00	-
144	-	6933535314	KATRENA BESRA	28	11204.00	85.00	-
145	-	6933535342	JUMARAT SARKAR	26	10826.00	82.00	-
146	-	6933535386	AKHILESH KUMAR SINGH	31	16558.00	125.00	-
147	-	6933535428	BABLY CHOWDHURY	0	0.00	0.00	Left Service
148	-	6933535468	SADHNA	30	10559.00	80.00	-
149	-	6933535558	KARTIK SANTRA	26	10826.00	82.00	-
150	-	6933649588	MADHABI JANA	27	10804.00	82.00	-
151	-	6933649704	PRABATI PRAMANIK	0	0.00	0.00	No Work
152	-	6933649743	PINTU DEY	0	0.00	0.00	No Work
153	-	6933649858	MORCHA MURMU	28	11204.00	85.00	-
154	-	6933649887	GODAMBARI DEVI	28	11203.00	85.00	-
155	-	6933649905	SAROJ RANI	28	11203.00	85.00	-
156	-	6933650153	MUSKAN	31	12555.00	95.00	-
157	-	6933650186	PAYAL MRIDHA	0	0.00	0.00	Left Service
158	-	6933732813	SANGEET	11	6208.00	47.00	-
159	-	6933734648	RAM PRASAD HAULI	27	11242.00	85.00	-
160	-	6933734673	PINKI MONDAL	0	0.00	0.00	No Work
161	-	6933734757	PARAMESWAR MISTRI	27	11242.00	85.00	-
162	-	6933734793	UTTAM HALDER	27	11242.00	85.00	-
163	-	6933734875	PRADEEP KUMAR	28	12579.00	95.00	-
164	-	6933735156	PINKEE PARIHAR	12	4802.00	37.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6933735235	TAPAN JANA	27	11242.00	85.00	-
166	-	6933735287	MAFUJA KHATOON	27	10804.00	82.00	-
167	-	6933735337	SUSHAMAYI MAJHI	25	10004.00	76.00	-
168	-	6933735385	PRADEEP	28	11659.00	88.00	-
169	-	6933735413	KAVITA	0	0.00	0.00	No Work
170	-	6933737312	MOUSUMI HAZRA	31	11764.00	89.00	-
171	-	6933737475	RANI DEVI	0	0.00	0.00	No Work
172	-	6933841983	CHIRANJEET KUMAR	31	17234.00	130.00	-
173	-	6933888789	HASENA BEGAM	27	10804.00	82.00	-
174	-	6933888821	MORAL CHINTA	0	0.00	0.00	No Work
175	-	6933888874	LAKHO DEVI	9	3601.00	27.00	-
176	-	6933888941	SUNITA DEVI	27	10804.00	82.00	-
177	-	6933889102	BACHMAI BARMAN	27	10804.00	82.00	-
178	-	6933889236	ANGINA BIBI	25	10004.00	76.00	-
179	-	6933889340	RANI	0	0.00	0.00	Left Service
180	-	6933889396	BABITA SAHU	15	6002.00	46.00	-
181	-	6933889574	NANKI DEVI	27	10804.00	82.00	-
182	-	6933889615	KUMARI DOLI	0	0.00	0.00	Left Service
183	-	6933889731	SARITA DEVI	0	0.00	0.00	No Work
184	-	6933889804	ANJANA CHAKRABORTY	20	7590.00	57.00	-
185	-	6933889888	VARSHA KUMARI	0	0.00	0.00	Left Service
186	-	6933889949	NIRMALA	31	11764.00	89.00	-
187	-	6933946523	AMAN	29	16122.00	121.00	-
188	-	6933994504	ROSHNI	0	0.00	0.00	No Work
189	-	6933994670	BIMAN DALAPATI	27	11242.00	85.00	-
190	-	6933994779	NURMAHMMED SK	28	11659.00	88.00	-
191	-	6933994817	KUNTA	6	2277.00	18.00	-
192	-	6933994861	SUDHA DEVI	31	11764.00	89.00	-
193	-	6933994896	PUJA	0	0.00	0.00	No Work

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6933994958	MAHAK BASOR	31	11764.00	89.00	-
195	-	6934102487	SAPNA	31	12028.00	91.00	-
196	-	6934102512	RAKHI DEVI	30	12150.00	92.00	-
197	-	6934102535	KAUSALA DAS	20	7590.00	57.00	-
198	-	6934102557	BAIJANTI HALDER	31	11764.00	89.00	-
199	-	6934102583	KAMLESH	28	10626.00	80.00	-
200	-	6934102674	JHUMA DEVI	16	6072.00	46.00	-
201	-	6934102720	SIYA DULARI	31	11764.00	89.00	-
202	-	6934102785	PRIYANKA PATEL	27	10804.00	82.00	-
203	-	6934102824	RUMANA KHATUN	28	11204.00	85.00	-
204	-	6934102845	MD FAZAR ALI	28	11659.00	88.00	-
205	-	6934102876	DEV KUMARI KHADIYA	28	11204.00	85.00	-

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