MUSTER ROLL
FORM NO. 12

Name & Address of the contractor

Nature & Location of work

For the month of SEPTEMBER-23

VIVID FACILITIES & ENGINEERING SOLUTIONS PRIVATE LIMITED
B-15-A, 3rd Floor, Vyapar Kendra, Palam Vihar
Gurgaon, Haryana - 122017

GD Goenka Public School
Behind Karkardooma Metro Station,
Arya Nagar, Anand Vihar,
Delhi - 110092

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	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
2	AMIT KUMAR	ELECTRICIAN	A	A	A	A	P	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	3	23	26
3	GEETA KUMARI	MAID	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	A	A	A	A	A	A	A	P	R	P	P	P	P	P	P	0	0	3	20	23
4	PUNAM DEVI	MAID	P	P	R	A	A	P	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
5	SAHAJ RAM	HK BOY	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	A	R	P	P	P	A	A	P	R	P	A	A	A	A	P	0	0	4	19	23
6	BABITA-2	PEON	P	P	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	0	0	4	23	27
7	BABLI	PEON	P	P	R	P	A	A	P/2	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	23.5	27.5
8	BEENA	SUPERVISOR	P	P	R	P	P	P	P	A	A	R	P	A	P	P	P	P	R	P	P	P	P	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	A	P	R	P	A	P	P	A	P	R	P	A	P	P	P	A	R	P	P	P	P	A	A	0	0	4	19	23
10	AJAY	HK BOY	P	P	R	P	P	P	A	A	A	A	P	A	P	A	A	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	0	0	3	20	23
11	KAVITA	MAID	P	P	R	P	A	A	A	P	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	21	25
12	KIRAN	PEON	P	P	R	P	P	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	4	24	28
13	KRANTI	PEON	P	P	R	P	P	P	A	A	P	R	P	A	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	0	0	4	23	27
14	MAMTA MISHRA	MAID	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	P	P	P	P	0	0	4	23	27
15	MEENU - 1	PEON	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	P	P	P	P	0	0	4	26	30
16	PREM	PEON	P	P	R	P	A	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
17	PREMWATI	PEON	P	P	R	A	A	A	P	P	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	21	25
18	REENA	PEON	P	P	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	0	0	4	23	27
19	REENU	MAID	P	P	R	P	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	0	0	4	21	25
20	SANGEET	PLUMBER	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	P	P	P	P	0	0	4	23	27
21	SARITA	MAID	P	P	R	P	P	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	24	28
22	SEEMA	PEON	P	P	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	0	0	4	23	27
23	SHEELA	MAID	P	P	R	P	A	A	A	A	P	R	P	A	A	A	A	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	0	0	4	18	22
24	TARA	MAID	P	P	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	23	27
25	VIDYA	MAID	P	P	R	P	P	P	A	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	23	27
26	AKHILESH	PENTRY BOY	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
																																	-	-	99	567.50	666.50

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

Pay Register for the Month of September, 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	14,578.00	0.00	EPF @12.00%	1,500.00	
Name: Ms.KAVITA	WO	4.00					ESI @0.75%	110.00	
F/H : GAJENDER	WP	5.00					LWF @0.20%	30.00	
Desg: MAID	PD	25.00							
Pf N: GNGGN25263770000010234									
Esi : 6929551617									
P.Ca: GDG00005									
UAN : 101235957399									
Adhr: 954953108676									
DOJ : 01-09-2023									
			Total	**17494.00**	**14578.00**	**0.00**	**Total**	**1640.00**	**12938.00**
Sno : 2 Emp.Cd.:GGPS0008	WD	23.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.VIDYA DEVI	WO	4.00					ESI @0.75%	119.00	
F/H : SHYAM SINGH	WP	3.00					LWF @0.20%	31.00	
Desg: MAID	PD	27.00							
Pf N: GNGGN25263770000010235									
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	21.00	G.BasicPay	17,494.00	14,578.00	0.00	EPF @12.00%	1,500.00	
Name: Ms.RENU	WO	4.00					ESI @0.75%	110.00	
F/H : YOGESH KUMAR	WP	5.00					LWF @0.20%	30.00	
Desg: MAID	PD	25.00							
Pf N: GNGGN25263770000010236									
Esi : 6929553003									
P.Ca: GDG00010									
UAN : 101219188232									
Adhr: 570608241123									
DOJ : 01-09-2023									
			Total	**17494.00**	**14578.00**	**0.00**	**Total**	**1640.00**	**12938.00**
Sno : 4 Emp.Cd.:GGPS0013	WD	23.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.REENA	WO	4.00					ESI @0.75%	119.00	
F/H : GHANSHYAM	WP	3.00					LWF @0.20%	31.00	
Desg: MAID	PD	27.00							
Pf N: GNGGN25263770000010237									
Esi : 6929553233									
P.Ca: GDG00013									
UAN : 101219188250									
Adhr: 397143563137									
DOJ : 01-09-2023									
			Total	**17494.00**	**15745.00**	**0.00**	**Total**	**1770.00**	**13975.00**
Sno : 5 Emp.Cd.:GGPS0014	WD	22.00	G.BasicPay	17,494.00	15,161.00	0.00	EPF @12.00%	1,560.00	
Name: Ms.PREM KUMARI	WO	4.00					ESI @0.75%	114.00	
F/H : OM PRAKASH	WP	4.00					LWF @0.20%	31.00	
Desg: MAID	PD	26.00							
Pf N: GNGGN25263770000010238									
Esi : 6929553379									
P.Ca: GDG00014									
UAN : 101219188307									
Adhr: 230088647598									
DOJ : 01-09-2023									
			Total	**17494.00**	**15161.00**	**0.00**	**Total**	**1705.00**	**13456.00**

VIVID FACILITIES & ENGG. SOLUTIONS PVT. LTD. Gurgaon

VIVID FACILITIES & ENGINEERING SOLUTIONS PRIVATE LIMITED

GD GOENKA PUBLIC SCHOOL

Pay Register for the Month of September, 2023

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 6 Emp.Cd.:GGPS0016	WD	23.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.TARA DEVI	WO	4.00					ESI @0.75%	119.00	
F/H : PARKASH KUMAR	WP	3.00					LWF @0.20%	31.00	
Desg: MAID	PD	27.00							
Pf N: GNGGN25263770000010239									
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	24.00	G.BasicPay	17,494.00	16,328.00	0.00	EPF @12.00%	1,680.00	
Name: Ms.SARITA	WO	4.00					ESI @0.75%	123.00	
F/H : DINESH KUMAR	WP	2.00					LWF @0.20%	31.00	
Desg: MAID	PD	28.00							
Pf N: GNGGN25263770000010231									
Esi : 6929553961									
P.Ca: GDG00019									
UAN : 101219188278									
Adhr: 424700063012									
DOJ : 01-09-2023									
			Total	**17494.00**	**16328.00**	**0.00**	**Total**	**1834.00**	**14494.00**
Sno : 8 Emp.Cd.:GGPS0020	WD	24.00	G.BasicPay	17,494.00	16,328.00	0.00	EPF @12.00%	1,680.00	
Name: Ms.KIRAN SHARMA	WO	4.00					ESI @0.75%	123.00	
F/H : LAXMAN SHARMA	WP	2.00					LWF @0.20%	31.00	
Desg: MAID	PD	28.00							
Pf N: GNGGN25263770000010240									
Esi : 6929554026									
P.Ca: GDG00020									
UAN : 101235957462									
Adhr: 486356932004									
DOJ : 01-09-2023									
			Total	**17494.00**	**16328.00**	**0.00**	**Total**	**1834.00**	**14494.00**
Sno : 9 Emp.Cd.:GGPS0021	WD	23.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.MAMTA MISHRA	WO	4.00					ESI @0.75%	119.00	
F/H : DAYA SHANKAR MISHRA	WP	3.00					LWF @0.20%	31.00	
Desg: MAID	PD	27.00							
Pf N: GNGGN25263770000010241									
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	18.00	G.BasicPay	17,494.00	12,829.00	0.00	EPF @12.00%	1,320.00	
Name: Ms.SHILA DEVI	WO	4.00					ESI @0.75%	97.00	
F/H : RAMBIR SINGH	WP	8.00					LWF @0.20%	26.00	
Desg: MAID	PD	22.00							
Pf N: GNGGN25263770000010242									
Esi : 6929554240									
P.Ca: GDG00023									
UAN : 101515344461									
Adhr: 787082294742									
DOJ : 01-09-2023									
			Total	**17494.00**	**12829.00**	**0.00**	**Total**	**1443.00**	**11386.00**

VIVID FACILITIES & ENGINEERING SOLUTIONS PRIVATE LIMITED

GD GOENKA PUBLIC SCHOOL

Pay Register for the Month of September, 2023

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 11 Emp.Cd.:GGPS0030	WD	19.00	G.BasicPay	18,000.00	13,800.00	0.00	LWF @0.20%	31.00	
Name: Mr.NAGESHWAR SINGH	WO	4.00	HRA	4,000.00	3,067.00	0.00			
F/H : VISHWANATH SINGH	WP	7.00							
Desg: SUPERVISOR	PD	23.00							
P.Ca: GDG00030									
Adhr: 852702075076									
DOJ : 01-09-2023									
			Total	**22000.00**	**16867.00**	**0.00**	**Total**	**31.00**	**16836.00**
Sno : 12 Emp.Cd.:GGPS0031	WD	19.00	G.BasicPay	18,000.00	13,800.00	0.00	LWF @0.20%	31.00	
Name: Ms.GEETA KUMARI	WO	4.00	HRA	4,000.00	3,067.00	0.00			
F/H : OMPAL SINGH	WP	7.00							
Desg: NANNY	PD	23.00							
P.Ca: GDG00031									
Adhr: 553913222878									
DOJ : 01-09-2023									
			Total	**22000.00**	**16867.00**	**0.00**	**Total**	**31.00**	**16836.00**
Sno : 13 Emp.Cd.:GGPS0032	WD	19.00	G.BasicPay	18,000.00	13,800.00	0.00	LWF @0.20%	31.00	
Name: Ms.PUNAM DEVI	WO	4.00	HRA	4,000.00	3,067.00	0.00			
F/H : NAGESH SINGH	WP	7.00							
Desg: NANNY	PD	23.00							
P.Ca: GDG00032									
Adhr: 381061452367									
DOJ : 01-09-2023									
			Total	**22000.00**	**16867.00**	**0.00**	**Total**	**31.00**	**16836.00**
Sno : 14 Emp.Cd.:GGPS0033	WD	19.00	G.BasicPay	18,000.00	13,800.00	0.00	LWF @0.20%	31.00	
Name: Mr.SAHAJ RAM	WO	4.00	HRA	4,000.00	3,067.00	0.00			
F/H : RAM JAYSAN	WP	7.00							
Desg: PENTRY BOY	PD	23.00							
P.Ca: GDG00033									
Adhr: 277410497054									
DOJ : 01-09-2023									
			Total	**22000.00**	**16867.00**	**0.00**	**Total**	**31.00**	**16836.00**
Sno : 15 Emp.Cd.:GGPS0034	WD	19.00	G.BasicPay	18,000.00	13,800.00	0.00	LWF @0.20%	31.00	
Name: Mr.ANOOP	WO	4.00	HRA	4,000.00	3,067.00	0.00			
F/H : HARI LAL	WP	7.00							
Desg: PENTRY BOY	PD	23.00							
P.Ca: GDG00034									
Adhr: 239831168908									
DOJ : 01-09-2023									
			Total	**22000.00**	**16867.00**	**0.00**	**Total**	**31.00**	**16836.00**
Sno : 16 Emp.Cd.:GGPS0035	WD	19.00	G.BasicPay	18,000.00	13,800.00	0.00	LWF @0.20%	31.00	
Name: Mr.AJAY	WO	4.00	HRA	4,000.00	3,067.00	0.00			
F/H : SHANKAR LAL	WP	7.00							
Desg: PENTRY BOY	PD	23.00							
P.Ca: GDG00035									
Adhr: 846784571950									
DOJ : 01-09-2023									
			Total	**22000.00**	**16867.00**	**0.00**	**Total**	**31.00**	**16836.00**
Sno : 17 Emp.Cd.:GGPS0036	WD	19.00	G.BasicPay	18,000.00	13,800.00	0.00	LWF @0.20%	31.00	
Name: Mr.AKHLIESH	WO	4.00	HRA	4,000.00	3,067.00	0.00			
F/H : RAM KHILAWAN	WP	7.00							
Desg: PENTRY BOY	PD	23.00							
P.Ca: GDG00036									
Adhr: 919979490182									
DOJ : 01-09-2023									
			Total	**22000.00**	**16867.00**	**0.00**	**Total**	**31.00**	**16836.00**

VIVID FACILITIES & ENGINEERING SOLUTIONS PRIVATE LIMITED

GD GOENKA PUBLIC SCHOOL

Pay Register for the Month of September, 2023

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 18 Emp.Cd.:GGPS0038	WD	23.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.SEEMA	WO	4.00					ESI @0.75%	119.00	
F/H : ARJUN SINGH	WP	3.00					LWF @0.20%	31.00	
Desg: MAID	PD	27.00							
Pf N: GNGGN25263770000010243									
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	23.50	G.BasicPay	17,494.00	16,036.00	0.00	EPF @12.00%	1,650.00	
Name: Ms.BABLI	WO	4.00					ESI @0.75%	121.00	
F/H : GAINDA RAM	WP	2.50					LWF @0.20%	31.00	
Desg: MAID	PD	27.50							
Pf N: GNGGN25263770000010244									
Esi : 6929613487									
P.Ca: GDG00039									
UAN : 101219188266									
Adhr: 274045204847									
DOJ : 01-09-2023									
WISH YOU HAPPY BIRTH-DAY 15-10-1989									
			Total	**17494.00**	**16036.00**	**0.00**	**Total**	**1802.00**	**14234.00**
Sno : 20 Emp.Cd.:GGPS0040	WD	23.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.MEENU	WO	4.00					ESI @0.75%	119.00	
F/H : SATISH KUMAR	WP	3.00					LWF @0.20%	31.00	
Desg: MAID	PD	27.00							
Pf N: GNGGN25263770000010245									
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	23.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.KRANTI DEVI	WO	4.00					ESI @0.75%	119.00	
F/H : VEDPAL SINGH	WP	3.00					LWF @0.20%	31.00	
Desg: MAID	PD	27.00							
Pf N: GNGGN25263770000010246									
Esi : 6929554182									
P.Ca: GDG00041									
UAN : 101235957427									
Adhr: 234146023654									
DOJ : 01-09-2023									
			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	14,578.00	0.00	EPF @12.00%	1,500.00	
Name: Mr.PREM WATI	WO	4.00					ESI @0.75%	110.00	
F/H : VINOD KUMAR	WP	5.00					LWF @0.20%	30.00	
Desg: MAID	PD	25.00							
Pf N: GNGGN25263770000010247									
Esi : 6929549443									
P.Ca: GDG00042									
UAN : 101219186589									
Adhr: 294445403596									
DOJ : 01-09-2023									
			Total	**17494.00**	**14578.00**	**0.00**	**Total**	**1640.00**	**12938.00**

VIVID FACILITIES & ENGINEERING SOLUTIONS PRIVATE LIMITED

GD GOENKA PUBLIC SCHOOL

Pay Register for the Month of September, 2023

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 23 Emp.Cd.:GGPS0043	WD	23.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.BABITA	WO	4.00					ESI @0.75%	119.00	
F/H : SATBIR	WP	3.00					LWF @0.20%	31.00	
Desg: MAID	PD	27.00							
Pf N: GNGGN25263770000010248									
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	23.00	G.BasicPay	17,494.00	15,745.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.BEENA	WO	4.00					ESI @0.75%	119.00	
F/H : MUKESH	WP	3.00					LWF @0.20%	31.00	
Desg: SUPERVISOR	PD	27.00							
Pf N: GNGGN25263770000010249									
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	22.00	G.BasicPay	17,494.00	15,161.00	0.00	ESI @0.75%	114.00	
Name: Mr.AMIT KUMAR	WO	4.00					LWF @0.20%	31.00	
F/H : GYAN PRASAD	WP	4.00							
Desg: ELECTRICIAN	PD	26.00							
Esi : 6932871849									
P.Ca: GDG00048									
Adhr: 436322961563									
DOJ : 01-09-2023									
			Total	**17494.00**	**15161.00**	**0.00**	**Total**	**145.00**	**15016.00**
Sno : 26 Emp.Cd.:GGPS0050	WD	23.00	G.BasicPay	17,494.00	15,745.00	0.00	ESI @0.75%	119.00	
Name: Mr.SANGEET	WO	4.00					LWF @0.20%	31.00	
F/H : GAYADEEN	WP	3.00							
Desg: PLUMBER	PD	27.00							
Esi : 6933732813									
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	559.50	G.BasicPay	4,58,386.00	3,89,627.00	0.00	EPF	26,970.00	
	WO	104.00	HRA	28,000.00	21,469.00	0.00	ESI	2,212.00	
	WP	116.50	*TOTAL*	4,86,386.00	4,11,096.00	0.00	LWF	798.00	
	PD	663.50					*TOTAL*	29,980.00	
							NET PAY	3,81,116.00	

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 01/10/2023 To 31/10/2023
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	09-10-2023	NEFT-RENU W/O YOGESH KUMA-CMS2822377278628	FCM-2310095YHCY0	12,938.00	DR	1,70,924.06	CR
2	09-10-2023	NEFT-SANGEET-CMS2822377278617	FCM-2310095YHCY2	15,595.00	DR	1,80,374.06	CR
3	09-10-2023	NEFT-PREM KUMARI-CMS2822377278639	FCM-2310095YHCZ8	13,456.00	DR	1,96,808.06	CR
4	09-10-2023	NEFT-MAMATA MISHRA-CMS2822377278632	FCM-2310095YHCYG	13,975.00	DR	2,25,292.06	CR
5	09-10-2023	NEFT-KRANTI DEVI-CMS2822377278634	FCM-2310095YHCXU	13,975.00	DR	2,35,926.06	CR
6	09-10-2023	NEFT-SARITA-CMS2822377278633	FCM-2310095YHCYN	14,494.00	DR	2,46,426.06	CR
7	09-10-2023	NEFT-SEEMA-CMS2822377278618	FCM-2310095YHCZB	13,975.00	DR	2,66,160.06	CR
8	09-10-2023	NEFT-SHILA DEVI-CMS2822377278623	FCM-2310095YHCZ5	11,386.00	DR	3,59,140.06	CR
9	09-10-2023	NEFT-KIRAN SHARMA-CMS2822377278615	FCM-2310095YHCYL	14,494.00	DR	4,09,456.06	CR
10	09-10-2023	NEFT-REENA W/O GHANSHYAM-CMS2822377278616	FCM-2310095YHCY1	13,975.00	DR	4,28,690.06	CR
11	09-10-2023	NEFT-VIDYA DEVI-CMS2822377278584	FCM-2310095YHCYB	13,975.00	DR	5,07,896.06	CR
12	09-10-2023	NEFT-MEENU W/O SATISH KUM-CMS2822377278586	FCM-2310095YHCYY	13,975.00	DR	5,18,530.06	CR
13	09-10-2023	NEFT-PREMWATI-CMS2822377278599	FCM-2310095YHCXY	12,938.00	DR	5,53,814.06	CR
14	09-10-2023	NEFT-BABLI-CMS2822377278597	FCM-2310095YHCY8	14,234.00	DR	5,63,264.06	CR
15	09-10-2023	NEFT-BEENA W/O MUKESH-CMS2822377278588	FCM-2310095YHCZ2	13,975.00	DR	5,93,923.06	CR
16	09-10-2023	NEFT-AMIT KUMAR-CMS2822377278591	FCM-2310095YHCXS	15,016.00	DR	6,14,923.06	CR
17	09-10-2023	NEFT-TARA DEVI-CMS2822377278583	FCM-2310095YHCY3	13,975.00	DR	6,70,775.06	CR
18	07-10-2023	NEFT-KAVITA-CMS2802376958214	FCM-2310075XJMEE	12,938.00	DR	1,92,962.06	CR
19	07-10-2023	NEFT-NAGESHWAR SINGH-CMS2802376958187	FCM-2310075XJMBP	16,836.00	DR	12,06,167.06	CR
20	07-10-2023	NEFT-GEETA KUMARI-CMS2802376958216	FCM-2310075XJMBQ	16,836.00	DR	12,83,743.06	CR
21	07-10-2023	NEFT-PUNAM DEVI-CMS2802376958194	FCM-2310075XJMBJ	16,836.00	DR	13,66,714.06	CR
22	07-10-2023	NEFT-BABITA-CMS2802376958169	FCM-2310075XJMBE	13,975.00	DR	13,77,714.06	CR
23	07-10-2023	NEFT-SAHAJ RAM-CMS2802376958191	FCM-2310075XJMBH	16,836.00	DR	14,10,514.06	CR
24	07-10-2023	NEFT-ANOOP-CMS2802376958296	FCM-2310075XJMB5	16,836.00	DR	15,12,865.06	CR
25	07-10-2023	NEFT-AJAY-CMS2802376958176	FCM-2310075XJMB0	16,836.00	DR	15,78,332.06	CR
26	07-10-2023	NEFT-AKHILESH-CMS2802376958175	FCM-2310075XJMAU	16,836.00	DR	15,93,898.06	CR

Opening balance as on 01/10/2023 INR 1,220.06
Closing balance as on 31/10/2023 INR 2,662.06
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 30/10/2023 15:40:

Payment Confirmation Receipt

TRRN No :	2032310022510
Challan Status :	Payment Confirmed
Challan Generated On :	30-OCT-2023 13:23:10
Establishment ID :	GNGGN2526377000
Establishment Name :	VIVID FACILITIES ENGINEERING SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	199
Wage Month :	SEP-2023
Total Amount (Rs) :	4,45,406
Account-1 Amount (Rs) :	2,80,767
Account-2 Amount (Rs) :	8,907
Account-10 Amount (Rs) :	1,46,825
Account-21 Amount (Rs) :	8,907
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240301023001690
Payment Date :	30-OCT-2023
Payment Confirmation Date :	30-OCT-2023
Total PMRPY Benefit :	0

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 2032310022510
ECR Id 96445369
LIN : 1685376969

Establishment Code & Name GNGGN2526377000 VIVID FACILITIES ENGINEERING SOLUTIONS PRIVATE   Dues for the wage month of September2023

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

	EPF	EPS	EDLI
Total Subscribers :	190	188	190
Total Wages :	17,81,302	17,62,821	17,81,302

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	8,907	0	0	0	8,907
2	Employer's Share Of	66,971	0	1,46,825	8,907	0	222,703
3	Employee's Share Of	2,13,796	0	0	0	0	213,796

Grand Total : Four Lakh Forty-Five Thousand Four Hundred Six Rupees Only 4,45,406

(This is a system generated challan on 30-OCT-2023 13:23, 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.) -	4,45,406	
F) Total amount of uploaded ECR (D + E) (	4,45,406	

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	SEP-2023	Return Month	OCT-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2023	Uploaded Date Time	30-OCT-2023 13:23
Exemption Status	Unexempted	TRRN Number	
Remarks	monthly challan	ECR Id	96445369
Total Members	199		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,13,796	Total EPS Contribution Remitted	1,46,825
Total EPF-EPS Contribution Remitted	66,971	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	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	9,510	8,174	8,174	8,174	981	681	300	7	0	-	-	-	N.A.
4	101985966405	ANGINA BIBI	ANGINA BIBI	7,857	6,753	6,753	6,753	810	563	247	11	0	-	-	-	N.A.
5	101143114168	ANIL KHATANA	ANIL KHATANA	18,450	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
6	101339620853	ANITA	ANITA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
7	101154606296	ANITA DEVI	ANITA DEVI	2,067	1,777	1,777	1,777	213	148	65	25	0	-	-	-	N.A.
8	101985972792	ANJANA CHAKRABORTY	ANJANA CHAKRABOR TY	11,373	10,729	10,729	10,729	1,287	894	393	1	0	-	-	-	N.A.
9	101380529233	ANJU DEVI	ANJU DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
10	101158919863	ARCHANA	ARCHANA	12,555	11,652	11,652	11,652	1,398	971	427	0	0	-	-	-	N.A.
11	101803307080	ARTI	ARTI	11,576	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
12	101515474762	BABITA	BABITA	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
13	101168257515	BABITA	BABITA	11,576	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
14	101167735665	BABITA DEVI	BABITA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
15	101738655798	BABITA SAHU	BABITA SAHU	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
16	101219188266	BABLI	BABLI	16,036	13,750	13,750	13,750	1,650	1,145	505	3	0	-	-	-	N.A.
17	101057293212	BABLY CHOWDHURY	BABLY CHOWDHUR Y	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
18	101985972771	BACHAMAI BARMAN	BACHAMAI BARMAN	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
19	101566553003	BAIJANTI HALDER	BAIJANTI HALDER	10,980	10,358	10,358	10,358	1,243	863	380	2	0	-	-	-	N.A.
20	101205202763	BASUDEB HAZRA	BASUDEB HAZRA	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
21	101244698101	BEENA	BEENA	15,745	13,500	13,500	13,500	1,620	1,125	495	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	
22	100119376265	BHAWNA	BHAWNA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
23	101996448879	BIMAN DALAPATI	BIMAN DALAPATI	6,884	5,686	5,686	5,686	682	474	208	14	0	-	-	-	N.A.
24	101598628993	BIMLA	BIMLA	10,882	10,099	10,099	10,099	1,212	841	371	4	0	-	-	-	N.A.
25	101447480207	BISWAJIT MONDAL	BISWAJIT MONDAL	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
26	101900381356	CHHABI DAS	CHHABI DAS	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
27	102007030708	DEVKUMARI KHADIYA	DEVKUMARI KHADIYA	7,030	6,042	6,042	6,042	725	503	222	13	0	-	-	-	N.A.
28	101870157590	GAYATRI	GAYATRI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
29	101649405891	GETA BELWAL	GETA BELWAL	11,576	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
30	101339930936	GITA DEVI	GITA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
31	101560043711	GODAMBARI DEVI	GODAMBARI DEVI	11,576	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
32	101168252499	GUDIYA	GUDIYA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
33	100438525557	GYANI DEVI	GYANI DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
34	101918146148	HASENA BEGAM	HASENA BEGAM	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
35	100929393801	HAZARA CHANDU	HAZRA CHANDU	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
36	100996485305	HAZRA SABITA	HAZRA SABITA	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
37	101417574751	HITI PANIK	HITI PANIK	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
38	101167943362	INDRA	INDRA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
39	101831409906	JAHANARA KHATUN SK	JAHANARA KHATUN SK	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
40	101972840052	JHUMA KHATUN	JHUMA KHATUN	5,491	5,180	5,180	5,180	622	431	191	16	0	-	-	-	N.A.
41	101925696598	JOYDEV DAS	JOYDEV DAS	11,187	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
42	100995127054	JUMARAT SARKAR	JUMARAT SARKAR	11,617	9,596	0	9,596	1,152	0	1,152	3	0	-	-	-	N.A.
43	101112509643	KABIL SK	KABIL SK	11,187	9,240	9,240	9,240	1,109	770	339	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	
44	101392952594	KAMLA	KAMLA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
45	102006939524	KAMLESH	KAMLESH	9,411	8,878	8,878	8,878	1,065	740	325	6	0	-	-	-	N.A.
46	101168107040	KANCHAN	KANCHAN	11,576	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
47	101948814911	KARTIK SANTRA	KARTIK SANTRA	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
48	101948814884	KATRENA BESRA	KATRENA BESRA	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
49	102006939511	KAUSALA DAS	KAUSALA DAS	4,706	4,440	4,440	4,440	533	370	163	18	0	-	-	-	N.A.
50	101167735872	KAVITA	KAVITA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
51	101970872931	KAVITA	KAVITA	7,058	6,658	6,658	6,658	799	555	244	12	0	-	-	-	N.A.
52	101235957399	KAVITA	KAVITA	14,578	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
53	101818531510	KAVITA DEVI	KAVITA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
54	101515310387	KHUSHBU	KHUSHBU	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
55	101235957462	KIRAN SHARMA	KIRAN SHARMA	16,328	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
56	101186384310	KM SEEMA RANI	KM SEEMA RANI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
57	101235957427	KRANTI DEVI	KRANTI DEVI	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
58	101855946580	KRISHNA YADAV	KRISHNA YADAV	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
59	101996448880	KUNTA	KUNTA	784	740	740	740	89	62	27	28	0	-	-	-	N.A.
60	101900381325	KUNTI BARAIK	KUNTI BARAIK	11,764	11,098	11,098	11,098	1,332	924	408	0	0	-	-	-	N.A.
61	101101950075	KUSUM KALI HAZRA	KUSUM KALI HAZRA	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
62	101493648167	LAKHO DEVI	LAKHO DEVI	4,135	3,554	3,554	3,554	426	296	130	20	0	-	-	-	N.A.
63	101167735552	LAKSHMI	LAKSHMI	11,576	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
64	101818531506	LEELA DEVI	LEELA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
65	101960209160	MADHABI JANA	MADHABI JANA	10,751	9,240	9,240	9,240	1,109	770	339	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	
66	101808243517	MADHU	MADHU	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
67	100920742684	MADHUMALA SEKH	MADHUMALA SEKH	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
68	101970838394	MAFUJA KHATOON	MAFUJA KHATOON	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
69	101996448908	MAHAK BASOR	MAHAK BASOR	11,764	11,098	11,098	11,098	1,332	924	408	0	0	-	-	-	N.A.
70	101674222732	MAMONI SANTRA	MAMONI SANTRA	8,683	7,463	7,463	7,463	896	622	274	9	0	-	-	-	N.A.
71	101235957415	MAMTA MISHRA	MAMTA MISHRA	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
72	101824033510	MANAB MAITY	MANAB MAITY	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
73	101595346479	MANOJ KUMAR	MANOJ KUMAR	11,852	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
74	101168135209	MANORMA	MANORAMA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
75	101759912462	MARUFA BIBI	MARUFA BIBI	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
76	101864730628	MD FAZAR ALI	MD FAJAR ALI	6,454	5,331	5,331	5,331	640	444	196	15	0	-	-	-	N.A.
77	101168238608	MEENA DEVI	MEENA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
78	101219188284	MEENU	MEENU	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
79	101831409910	MINA SIKDER ROY	MINA SIKDER ROY	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
80	100572172934	MOHANLAL MONDAL	MOHANLAL MONDAL	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
81	100780562066	MORAL CHINTA	MORAL CHINTA	4,962	4,265	4,265	4,265	512	355	157	18	0	-	-	-	N.A.
82	101960209092	MORCHA MURMU	MORCHA MURMU	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
83	101970872954	MOUSUMI HAZRA	MOUSUMI HAZRA	5,491	5,180	5,180	5,180	622	431	191	16	0	-	-	-	N.A.
84	101167887920	MUNNI MISHRA	MUNNI MISHRA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
85	101960209118	MUSKAN	MUSKAN	6,697	6,215	6,215	6,215	746	518	228	14	0	-	-	-	N.A.
86	101441553245	NAINA DEVI	NAINA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
87	101985972785	NANAKI DEVI	NANAKI DEVI	11,165	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	
88	101831409923	NARGIS MONDAL	NARGIS MONDAL	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
89	101170227292	NAVIN	NAVIN	12,028	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
90	101167735649	NEELAM MANJHI	NEELAM MANJHI	11,576	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
91	101855946598	NEERAJ KUMARI SHARMA	NEERAJ KUMARI SHARMA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
92	101544199091	NIKHIL HAZRA	NIKHIL HAZRA	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
93	101186387217	NIMAI SHIT	NIMAI SHIT	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
94	101168107038	NIRA DEVI	NIRA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
95	101985966446	NIRMALA	NIRMALA	11,373	10,729	10,729	10,729	1,287	894	393	1	0	-	-	-	N.A.
96	101802804348	NIRMALA DEVI	NIRMALA DEVI	1,256	1,166	1,166	1,166	140	97	43	27	0	-	-	-	N.A.
97	101515123886	NISHA	NISHA	9,509	8,174	8,174	8,174	981	681	300	7	0	-	-	-	N.A.
98	101221014735	NISHA TOPPO	NISHA TOPPO	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
99	101417574722	NITU DEVI	NITU DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
100	101416748969	NURMAHMMED SK	NURMAHMMED SK	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
101	101970838360	PARAMESWAR MISTRI	PARAMESWAR MISTRI	8,175	6,753	6,753	6,753	810	563	247	11	0	-	-	-	N.A.
102	101843216124	PARBATI PRAMANIK	PARBATI PRAMANIK	413	355	355	355	43	30	13	29	0	-	-	-	N.A.
103	101758932465	PAYEL MRIDHA	PAYEL MRIDHA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
104	101970838373	PINKEE PARIHAR	PINKEE PARIHAR	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
105	101970838356	PINKI MONDAL	PINKI MONDAL	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
106	101790717710	PINTU DEY	PINTU DEY	430	355	355	355	43	30	13	29	0	-	-	-	N.A.
107	100852234570	POOJA	POOJA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
108	101167735654	POONAM DEVI	POONAM DEVI	11,576	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
109	101167735599	POONAM MEENA	POONAM MEENA	11,576	9,951	9,951	9,951	1,194	829	365	2	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	
110	101970839619	PRADEEP	PRADEEP	10,757	8,885	0	8,885	1,066	0	1,066	5	0	-	-	-	N.A.
111	101391955437	PRADEEP KUMAR	PRADEEP KUMAR	12,534	9,680	9,680	9,680	1,162	806	356	3	0	-	-	-	N.A.
112	101219188307	PREM KUMARI	PREM KUMARI	15,161	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
113	101219186589	PREM WATI	PREM WATI	14,578	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
114	101728776023	PRITI	PRITI	12,490	9,329	9,329	9,329	1,119	777	342	5	0	-	-	-	N.A.
115	101417574714	PRITI PANIK	PRITI PANIK	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
116	101094254702	PRIYANKA	PRIYANKA	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
117	101900381387	PRIYANKA	PRIYANKA	11,373	10,729	10,729	10,729	1,287	894	393	1	0	-	-	-	N.A.
118	101515123919	PRIYANKA DEVI	PRIYANKA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
119	101288912760	PRIYANKA PATEL	PRIYANKA PATEL	3,722	3,199	3,199	3,199	384	266	118	21	0	-	-	-	N.A.
120	101392952587	PUSHPA	PUSHPA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
121	101808199794	PUSPITA SARKAR	PUSPITA SARKAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
122	101183331632	RAHUL KUMAR	RAHUL KUMAR	18,899	13,103	13,103	13,103	1,572	1,091	481	3	0	-	-	-	N.A.
123	101167887931	RAJWATI	RAJWATI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
124	101815122234	RAKHI DEVI	RAKHI DEVI	7,951	7,379	7,379	7,379	885	615	270	11	0	-	-	-	N.A.
125	101842242529	RAM PRASAD HAULI	RAM PRASAD HAULI	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
126	101129681371	RAMCHANDRA DOLAI	RAMCHANDR A DOLAI	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
127	101499008738	RAMVEER	RAMVEER	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
128	100680463404	RANI	RANI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
129	101970872920	RANI DEVI	RANI DEVI	10,195	9,618	9,618	9,618	1,154	801	353	4	0	-	-	-	N.A.
130	101492892058	RANI DEVI	RANI DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
131	100742785334	RANJEET KUMAR	RANJEET KUMAR	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	101167735547	REENA	REENA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
133	101219188250	REENA	REENA	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
134	101219188232	RENU	RENU	14,578	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
135	101936307980	RESHMA	RESHMA	10,588	9,989	9,989	9,989	1,199	832	367	3	0	-	-	-	N.A.
136	101560049488	RINA TIWARI	RINA TIWARI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
137	101222555723	RINKU DEVI	RINKU DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
138	101193217421	RINKU GIRI	RINKU GIRI	11,576	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
139	101381658173	RITA DEBNATH	RITA DEBNATH	11,852	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
140	101845289414	RITU DEVY	RITU DEVY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
141	101818531484	ROHIT LAL	ROHIT LAL	12,534	9,680	9,680	9,680	1,162	806	356	3	0	-	-	-	N.A.
142	101930828048	ROSHNI	ROSHNI	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
143	101619742498	RUKMANI	RUKMANI	11,576	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
144	102007030691	RUMANA KHATUN	RUMANA KHATUN	5,789	4,976	4,976	4,976	597	415	182	16	0	-	-	-	N.A.
145	101189624729	RUPAM KUMARI	RUPAM KUMARI	11,576	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
146	101494505948	SABITA	SABITA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
147	101948814930	SADHNA	SADHNA	9,092	8,537	8,537	8,537	1,024	711	313	5	0	-	-	-	N.A.
148	101845285751	SAJEDA BIBI	SAJEDA BIBI	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
149	100019909732	SALAMA	SALAMA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
150	101470705689	SANATH SARDAR	SANATH SARDAR	11,062	9,831	9,831	9,831	1,180	819	361	2	0	-	-	-	N.A.
151	101668196411	SANGEETA	SANGEETA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
152	101915248932	SANGITA KUMARI	SANGITA KUMARI	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
153	101282141344	SANJAY KUMAR	SANJAY KUMAR	14,729	11,060	11,060	11,060	1,327	921	406	0	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	101167735855	SANJAYVATI	SANJAYVATI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
155	101562212524	SAPNA BALMIK	SAPNA BALMIK	12,028	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
156	101523091709	SARASWATI DEVI	SARASWATI DEVI	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
157	101219188278	SARITA	SARITA	16,328	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
158	101339930894	SARITA DEVI	SARITA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
159	101985966414	SARITA DEVI	SARITA DEVI	784	740	740	740	89	62	27	28	0	-	-	-	N.A.
160	100755988499	SAROJ RANI	SAROJ RANI	10,749	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
161	101219188213	SEEMA	SEEMA	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
162	101167735568	SEEMA SINHA	SEEMA SINHA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
163	101563069928	SEETA	SEETA	10,882	10,099	10,099	10,099	1,212	841	371	4	0	-	-	-	N.A.
164	101818531497	SHASHI	SHASHI	5,374	4,620	4,620	4,620	554	385	169	17	0	-	-	-	N.A.
165	101515123926	SHEELOO KUSHWAHA	SHEELOO KUSHWAHA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
166	101515344461	SHILA DEVI	SHILA DEVI	12,829	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
167	101808243529	SHIV KUMARI	SHIV KUMARI	11,576	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
168	101889258629	SHOBHA DEVI	SHOBHA DEVI	11,764	11,098	11,098	11,098	1,332	924	408	0	0	-	-	-	N.A.
169	100836506754	SIROHAN	SIROHAN	13,441	9,680	9,680	9,680	1,162	806	356	3	0	-	-	-	N.A.
170	101973201284	SIYA DULARI	SIYA DULARI	2,353	2,220	2,220	2,220	266	185	81	24	0	-	-	-	N.A.
171	100994157114	SONA DEVI	SONA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
172	101054487657	SONI KUMARI	SONI KUMARI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
173	101186719642	SOURAV DAS	SOURAV DAS	15,314	10,165	10,165	10,165	1,220	847	373	3	0	-	-	-	N.A.
174	101440330009	SRABANI DAS	SRABANI DAS	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
175	101889230652	SUBHANKAR JANA	SUBHANKAR JANA	10,757	8,885	8,885	8,885	1,066	740	326	5	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	101757690436	SUBIR BERA	SUBIR BERA	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
177	101649520055	SUBRATA JANA	SUBRATA JANA	11,187	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
178	101339930887	SUDHA	SUDHA	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
179	101996448898	SUDHA DEVI	SUDHA DEVI	10,588	9,989	9,989	9,989	1,199	832	367	3	0	-	-	-	N.A.
180	101831412814	SULEKHA HALDAR	SULEKHA HALDAR	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
181	101845285808	SULOCHNA DEVI	SULOCHNA DEVI	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
182	101880391426	SUMITRA DEVI	SUMITRA DEVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
183	101515123893	SUNITA	SUNITA	11,576	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
184	101870157601	SUNITA CHAUHAN	SUNITA CHAUHAN	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
185	101168202305	SUNITA DEVI	SUNITA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
186	101167735926	SUNITA DEVI	SUNITA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
187	100371566029	SUNITA DEVI	SUNITA DEVI	11,165	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
188	101970838409	SUSHAMAYI MAJHI	SUSHAMAYI MAJHI	10,751	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
189	101812219313	SUSHEELA	SUSHEELA	10,195	9,618	9,618	9,618	1,154	801	353	4	0	-	-	-	N.A.
190	101970838387	TAPAN JANA	TAPAN JANA	10,757	8,885	8,885	8,885	1,066	740	326	5	0	-	-	-	N.A.
191	100866774046	TAPAS JANA	TAPAS JANA	18,899	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
192	101219188209	TARA DEVI	TARA DEVI	15,745	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
193	101186719657	TARUN DAS	TARUN DAS	31,348	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
194	101168202314	USHA DEVI	USHA DEVI	11,163	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
195	101850827985	UTTAM HALDER	UTTAM HALDER	2,581	2,132	2,132	2,132	256	178	78	24	0	-	-	-	N.A.
196	101985966433	VARSHA KUMARI	VARSHA KUMARI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
197	101219188191	VIDYA DEVI	VIDYA DEVI	15,745	13,500	13,500	13,500	1,620	1,125	495	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	
198	101063396053	VIMAL ADHIKARI	VIMAL ADHIKARI	11,617	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
199	101186046320	VINDOO DEVI	VINDOO DEVI	11,163	9,596	9,596	9,596	1,152	799	353	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

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.
	86,295.00
Total	**86,295.00**

Paid into credit of the Employee's State insurance Fund Account No.1
Rs.86295.00 (in figures)
Rupees Eighty Six Thousand Two Hundred Ninety Five 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 **September, 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 **195**
Total Wages **21,55,221.00**
Employee's Contribution Rs. **16,249.00**
Employer's Contribution Rs. **70,046.00**
Total Rs. **86,295.00**

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

Received payment with Cash / Cheque / Draft No.
Dated - - for Rs. **86,295.00**
Rupees Eighty Six Thousand Two Hundred Ninety Five 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:	EsiMonthlyContributionforthemonthof09.2023
Challan Number :	06923137331327
Challan Created Date	30-10-2023 15:18:15
Challan Submitted Date	30-10-2023 16:05:26
Amount Paid:	4330.00
Transaction Number:	CPADFFKNB3

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:	Sep-2023
Challan Number :	06923137331147
Challan Created Date	30-10-2023 15:14:10
Challan Submitted Date	30-10-2023 15:54:27
Amount Paid:	81964.00
Transaction Number:	CPADFFJRW5

Print Close

Employees' State Insurance Corporation

Contribution History Of 69000751840000999 for Sep2023

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
15,431.00	66,533.00	81,964.00	0.00	2,047,144.00

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	27	11617.00	88.00	-
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	27	11165.00	84.00	-
10	-	6927067057	ANIL KHATANA	27	18450.00	139.00	-
11	-	6927182963	SUNITA DEVI	27	11163.00	84.00	-
12	-	6927184364	NIRA DEVI	27	11163.00	84.00	-
13	-	6927184383	SANJAYVATI	27	11163.00	84.00	-
14	-	6927184974	KAVITA	27	11163.00	84.00	-
15	-	6927185033	BABITA	28	11576.00	87.00	-
16	-	6927185068	NEELAM MANJHI	28	11576.00	87.00	-
17	-	6927185088	POONAM DEVI	28	11576.00	87.00	-
18	-	6927185122	MANORMA	27	11163.00	84.00	-
19	-	6927185149	REENA	27	11163.00	84.00	-

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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	27	11163.00	84.00	-
22	-	6927185213	LAKSHMI	28	11576.00	87.00	-
23	-	6927185224	SEEMA SINHA	27	11163.00	84.00	-
24	-	6927185229	MINA	27	11163.00	84.00	-
25	-	6927185248	POONAM MEENA	28	11576.00	87.00	-
26	-	6927185742	MUNNI MISHRA	0	0.00	0.00	No Work
27	-	6927185776	RAJWATI	27	11163.00	84.00	-
28	-	6927185779	GUDIA DEVI	27	11163.00	84.00	-
29	-	6927396057	KM SEEMA RANI	27	11163.00	84.00	-
30	-	6927396164	SOURAV DAS	27	15314.00	115.00	-
31	-	6927465742	BASUDEB HAZARA	27	11617.00	88.00	-
32	-	6927569769	NISHA TOPPO	27	11163.00	84.00	-
33	-	6927569847	RINKU DEVI	27	11163.00	84.00	-
34	-	6927871802	ARCHANA	30	12555.00	95.00	-
35	-	6927949694	SONA DEVI	27	11163.00	84.00	-
36	-	6928253748	GITA DEVI	27	11163.00	84.00	-
37	-	6928254104	POOJA	27	11163.00	84.00	-
38	-	6928254112	SUDHA	27	11163.00	84.00	-
39	-	6928254415	SARITA DEVI	27	11163.00	84.00	-
40	-	6928361936	SUNITA BHANDARI	27	18928.00	142.00	-
41	-	6928625485	MADHUMALA SEKH	27	11165.00	84.00	-
42	-	6928625504	KABIL SK	26	11187.00	84.00	-
43	-	6928625610	KAMLA	27	11163.00	84.00	-
44	-	6928625622	PUSHPA	27	11163.00	84.00	-
45	-	6928724867	ANITA DEVI	5	2067.00	16.00	-
46	-	6928791430	HITI PANIK	27	11165.00	84.00	-
47	-	6928791646	ANJU	27	11163.00	84.00	-
48	-	6928791652	NITU	27	11163.00	84.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928953408	SRABANI DAS	26	10751.00	81.00	-
50	-	6929352264	RANI DEVI	27	11163.00	84.00	-
51	-	6929352293	ANITA	27	11163.00	84.00	-
52	-	6929352340	RINKU GIRI	28	11576.00	87.00	-
53	-	6929549443	PREM WATI	25	14578.00	110.00	-
54	-	6929551577	KHUSHBU	26	10751.00	81.00	-
55	-	6929551617	KAVITA	25	14578.00	110.00	-
56	-	6929551649	SEEMA	27	15745.00	119.00	-
57	-	6929551659	VIDYA DEVI	27	15745.00	119.00	-
58	-	6929552556	SUNITA	28	11576.00	87.00	-
59	-	6929552641	SHEELOO KUSHWAHA	27	11163.00	84.00	-
60	-	6929553003	RENU	25	14578.00	110.00	-
61	-	6929553233	REENA	27	15745.00	119.00	-
62	-	6929553379	PREM KUMARI	26	15161.00	114.00	-
63	-	6929553570	TARA DEVI	27	15745.00	119.00	-
64	-	6929553961	SARITA	28	16328.00	123.00	-
65	-	6929554026	KIRAN SHARMA	28	16328.00	123.00	-
66	-	6929554108	MAMTA MISHRA	27	15745.00	119.00	-
67	-	6929554182	KRANTI DEVI	27	15745.00	119.00	-
68	-	6929554240	SHILA DEVI	22	12829.00	97.00	-
69	-	6929613487	BABLI	28	16036.00	121.00	-
70	-	6929628837	SARASWATI DEVI	27	11165.00	84.00	-
71	-	6929914927	SEETA	26	10882.00	82.00	-
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	-	6932200604	PUSPITA SARKAR	0	0.00	0.00	No Work
77	-	6932204565	BABITA DEVI	27	11163.00	84.00	-

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	28	11576.00	87.00	-
81	-	6932204905	GEETA BELWAL	28	11576.00	87.00	-
82	-	6932204950	MADHU	27	11163.00	84.00	-
83	-	6932205098	KANCHAN	28	11576.00	87.00	-
84	-	6932205160	USHA DEVI	27	11163.00	84.00	-
85	-	6932272864	MEENU	27	15745.00	119.00	-
86	-	6932305615	SONI KUMARI	27	11163.00	84.00	-
87	-	6932305775	RUPAM KUMARI	28	11576.00	87.00	-
88	-	6932305925	SHASHI	13	5374.00	41.00	-
89	-	6932306059	NAINA DEVI	27	11163.00	84.00	-
90	-	6932306142	LEELA DEVI	27	11163.00	84.00	-
91	-	6932306235	KAVITA DEVI	27	11163.00	84.00	-
92	-	6932306306	BHAWNA	27	11163.00	84.00	-
93	-	6932307030	NIKHIL HAZRA	27	11617.00	88.00	-
94	-	6932307309	ROHIT LAL	27	12534.00	94.00	-
95	-	6932420763	MINA SIKDER ROY	27	11165.00	84.00	-
96	-	6932421083	NARGIS MONDAL	26	10751.00	81.00	-
97	-	6932439814	JAHANARA KHATUN SK	26	10751.00	81.00	-
98	-	6932439879	SULEKHA HALDAR	27	11165.00	84.00	-
99	-	6932464930	RAMVEER	0	0.00	0.00	No Work
100	-	6932575469	RITU DEVY	0	0.00	0.00	No Work
101	-	6932575544	VINDOO DEVI	27	11163.00	84.00	-
102	-	6932575680	SANGEETA	27	11163.00	84.00	-
103	-	6932576046	SAJEDA BIBI	26	10751.00	81.00	-
104	-	6932576083	SULOCHNA DEVI	27	11165.00	84.00	-
105	-	6932576162	BIMLA	26	10882.00	82.00	-
106	-	6932650038	BEENA	27	15745.00	119.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6932650086	BABITA	27	15745.00	119.00	-
108	-	6932650359	SABITA	27	11163.00	84.00	-
109	-	6932650409	KRISHNA YADAV	27	11163.00	84.00	-
110	-	6932650466	NEERAJ KUMARI SHARMA	27	11163.00	84.00	-
111	-	6932650517	MARUFA BIBI	26	10751.00	81.00	-
112	-	6932650578	ANCHAL BAI	0	0.00	0.00	Left Service
113	-	6932650760	BISWAJIT MONDAL	27	11617.00	88.00	-
114	-	6932650830	MOHANLAL MONDAL	27	11617.00	88.00	-
115	-	6932787958	NISHA	23	9509.00	72.00	-
116	-	6932787975	RAMCHANDRA DOLAI	27	11617.00	88.00	-
117	-	6932787984	GAYATRI	27	11163.00	84.00	-
118	-	6932788011	SALAMA	27	11163.00	84.00	-
119	-	6932788049	SUNITA CHAUHAN	27	11163.00	84.00	-
120	-	6932871866	SANATH SARDAR	28	11062.00	83.00	-
121	-	6932871888	RITA DEBNATH	30	11852.00	89.00	-
122	-	6932871909	SUMITRA DEVI	0	0.00	0.00	No Work
123	-	6932975101	SUBHANKAR JANA	25	10757.00	81.00	-
124	-	6932975321	MANAB MAITTY	27	11617.00	88.00	-
125	-	6932975357	SHOBHA	30	11764.00	89.00	-
126	-	6933086124	RINA TIWARI	27	11163.00	84.00	-
127	-	6933086142	AASHA	27	11163.00	84.00	-
128	-	6933086437	CHHABI DAS	27	11165.00	84.00	-
129	-	6933086453	SAPTAMI DAS	0	0.00	0.00	Left Service
130	-	6933086511	KUNTI BARIK	30	11764.00	89.00	-
131	-	6933088019	PRIYANKA	29	11373.00	86.00	-
132	-	6933088098	SUSHEELA	26	10195.00	77.00	-
133	-	6933088279	NAVIN	30	12028.00	91.00	-
134	-	6933088305	SANJAY KUMAR	30	14729.00	111.00	-
135	-	6933166165	ALGUN BIBI	23	9510.00	72.00	-

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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	27	11165.00	84.00	-
137	-	6933217620	SANGITA KUMARI	26	10751.00	81.00	-
138	-	6933299418	JOYDEB DAS	26	11187.00	84.00	-
139	-	6933405785	RESHMA	27	10588.00	80.00	-
140	-	6933412546	RAHUL	27	17459.00	131.00	-
141	-	6933412565	ARTI	28	11576.00	87.00	-
142	-	6933412581	RUKMANI	28	11576.00	87.00	-
143	-	6933535284	MAMONI SANTRA	21	8683.00	66.00	-
144	-	6933535314	KATRENA BESRA	27	11165.00	84.00	-
145	-	6933535342	JUMARAT SARKAR	27	11617.00	88.00	-
146	-	6933535371	JAHERUL ISLAM	0	0.00	0.00	Left Service
147	-	6933535386	AKHILESH KUMAR SINGH	30	16558.00	125.00	-
148	-	6933535428	BABLY CHOWDHURY	0	0.00	0.00	No Work
149	-	6933535468	SADHNA	25	9092.00	69.00	-
150	-	6933535506	SULTAN SEKH	0	0.00	0.00	Left Service
151	-	6933535558	KARTIK SANTRA	27	11617.00	88.00	-
152	-	6933649588	MADHABI JANA	26	10751.00	81.00	-
153	-	6933649704	PRABATI PRAMANIK	1	413.00	4.00	-
154	-	6933649743	PINTU DEY	1	430.00	4.00	-
155	-	6933649858	MORCHA MURMU	26	10751.00	81.00	-
156	-	6933649887	GODAMBARI DEVI	28	11576.00	87.00	-
157	-	6933649905	SAROJ RANI	26	10749.00	81.00	-
158	-	6933650153	MUSKAN	16	6697.00	51.00	-
159	-	6933650186	PAYAL MRIDHA	0	0.00	0.00	No Work
160	-	6933650306	BABI KUMARI	0	0.00	0.00	Left Service
161	-	6933734648	RAM PRASAD HAULI	27	11617.00	88.00	-
162	-	6933734673	PINKI MONDAL	27	11165.00	84.00	-
163	-	6933734726	SHAKTIPADA SINGH	0	0.00	0.00	Left Service
164	-	6933734757	PARAMESWAR MISTRI	19	8175.00	62.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6933734793	UTTAM HALDER	6	2581.00	20.00	-
166	-	6933734875	PRADEEP KUMAR	27	12534.00	94.00	-
167	-	6933735156	PINKEE PARIHAR	27	11165.00	84.00	-
168	-	6933735235	TAPAN JANA	25	10757.00	81.00	-
169	-	6933735287	MAFUJA KHATOON	26	10751.00	81.00	-
170	-	6933735337	SUSHAMAYI MAJHI	26	10751.00	81.00	-
171	-	6933735385	PRADEEP	25	10757.00	81.00	-
172	-	6933735413	KAVITA	18	7058.00	53.00	-
173	-	6933737312	MOUSUMI HAZRA	14	5491.00	42.00	-
174	-	6933737392	BABITA DEVI	0	0.00	0.00	Left Service
175	-	6933737475	RANI DEVI	26	10195.00	77.00	-
176	-	6933841983	CHIRANJEET KUMAR	30	17234.00	130.00	-
177	-	6933888789	HASENA BEGAM	27	11165.00	84.00	-
178	-	6933888821	MORAL CHINTA	12	4962.00	38.00	-
179	-	6933888874	LAKHO DEVI	10	4135.00	32.00	-
180	-	6933888941	SUNITA DEVI	27	11165.00	84.00	-
181	-	6933889045	KIRAN DEVI	0	0.00	0.00	Left Service
182	-	6933889102	BACHMAI BARMAN	27	11165.00	84.00	-
183	-	6933889236	ANGINA BIBI	19	7857.00	59.00	-
184	-	6933889340	RANI	0	0.00	0.00	No Work
185	-	6933889396	BABITA SAHU	27	11165.00	84.00	-
186	-	6933889574	NANKI DEVI	27	11165.00	84.00	-
187	-	6933889615	KUMARI DOLI	0	0.00	0.00	No Work
188	-	6933889731	SARITA DEVI	2	784.00	6.00	-
189	-	6933889804	ANJANA CHAKRABORTY	29	11373.00	86.00	-
190	-	6933889839	PRINSI	0	0.00	0.00	Left Service
191	-	6933889888	VARSHA KUMARI	0	0.00	0.00	No Work
192	-	6933889949	NIRMALA	29	11373.00	86.00	-
193	-	6933946523	AMAN	29	16660.00	125.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6933994504	ROSHNI	26	10751.00	81.00	-
195	-	6933994670	BIMAN DALAPATI	16	6884.00	52.00	-
196	-	6933994779	NURMAHMMED SK	27	11617.00	88.00	-
197	-	6933994817	KUNTA	2	784.00	6.00	-
198	-	6933994861	SUDHA DEVI	27	10588.00	80.00	-
199	-	6933994896	PUJA	1	583.00	5.00	-
200	-	6933994958	MAHAK BASOR	30	11764.00	89.00	-

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