

INSIGHT INDIA PVT LTD

616 Suneja Tower-II District Center Janakpuri New Delhi-58 India

Servagya

Firm P.F. Number DL-CPM-24617

Firm ESIC Number 11000441930000000

Statement of P.F. & ESIC Deduction :April, 2023

AP GURGAON

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| S.No. ID# | P.F. Number ESIC Number UAN Number | Employee Name Father/Husband Name | EPF / FPF / AC-21 Wages | E.P.F. | Diff. | Pension | Admn. | EDLI | Admn. EDLI | Total | E.S.I. Wages | Employee Share | Employer Share | Total |
|-------------------------|--|--------------------------------------|----------------------------------|-------------|-------------|-------------|---------------|---------------|---------------|-----------------|-----------------|-------------------|-------------------|----------------|
| 1 001333 | 11309 1112775665 100194415661 | KISHAN PAL SINGH FATEH SINGH | 11000 11000 11000 | 1320 | 404 | 916 | 55.00 | 55.00 | 0.00 | 2750.00 | 11476 | 87.00 | 372.97 | 459.97 |
| 2 001340 | 11315 6931267222 101252753554 | UMESH CHANDRA BADAN SINGH | 11000 11000 11000 | 1320 | 404 | 916 | 55.00 | 55.00 | 0.00 | 2750.00 | 11476 | 87.00 | 372.97 | 459.97 |
| 3 001345 | 11322 6931361519 101552983628 | VINOD KUMAR DEVENDRA SINGH | 10154 10154 10154 | 1218 | 372 | 846 | 50.77 | 50.77 | 0.00 | 2537.54 | 10593 | 80.00 | 344.27 | 424.27 |
| 4 001348 | 11324 1114842073 100759519364 | KUNWAR SINGH CHAMAN SINGH | 10154 10154 10154 | 1218 | 372 | 846 | 50.77 | 50.77 | 0.00 | 2537.54 | 10593 | 80.00 | 344.27 | 424.27 |
| 5 1349 | 11327 6931472496 101725882658 | HIMANSHU SHAOO RAME CHANDRA SAHOO | 10577 10577 10577 | 1269 | 388 | 881 | 52.88 | 52.88 | 0.00 | 2643.77 | 11035 | 83.00 | 358.64 | 441.64 |
| 6 001378 | 11357 1112426383 101065456479 | SARANGADHAR SAHOO NAROTTAM SAHOO | 1692 1692 1692 | 203 | 62 | 141 | 8.46 | 8.46 | 0.00 | 422.92 | 1765 | 14.00 | 57.36 | 71.36 |
| 7 001390 | 11372 6933201338 101915388716 | AMIT KUMAR SHIV NARAYAN | 10577 10577 10577 | 1269 | 388 | 881 | 52.88 | 52.88 | 0.00 | 2643.77 | 11035 | 83.00 | 358.64 | 441.64 |
| 8 001399 | 11376 101087881992 | BHUVNESH KUMAR JAMADAR SINGH | 11000 11000 11000 | 1320 | 404 | 916 | 55.00 | 55.00 | 0.00 | 2750.00 | 11476 | 87.00 | 372.97 | 459.97 |
| Department Total | | | 76154 76154 76154 | 9137 | 2794 | 6343 | 380.77 | 380.77 | 0.00 | 19035.54 | 79449 | 601.00 | 2582.09 | 3183.09 |

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AP RAMA RAOD

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| S.No. ID# | P.F. Number ESIC Number UAN Number | Employee Name Father/Husband Name | EPF / FPF / A/C-21 Wages | E.P.F. | Diff. | Pension | Admn. | EDLI | Admn. EDLI | Total | E.S.I. Wages | Employee Share | Employer Share | Total |
|-------------------------|--|--|-------------------------------------|--------------|-------------|--------------|---------------|---------------|---------------|-----------------|-----------------|-------------------|-------------------|----------------|
| 1 001361 | 11338 2016232940 100511710988 | AMIT KUMAR GOPAL SINGH | 16571 15000 15000 | 1989 | 739 | 1250 | 82.85 | 75.00 | 0.00 | 4135.85 | 16571 | 125.00 | 538.56 | 663.56 |
| 2 001369 | 11348 1112038731 101089526441 | AMIT KUMAR SINGH ANIRUDH PRASAD SINGH | 11268 11268 11268 | 1352 | 413 | 939 | 56.34 | 56.34 | 0.00 | 2816.68 | 11268 | 85.00 | 366.21 | 451.21 |
| 3 001374 | 11355 1116104483 100475432139 | VED PARKASH ANAND RAM | 16571 15000 15000 | 1989 | 739 | 1250 | 82.85 | 75.00 | 0.00 | 4135.85 | 16571 | 125.00 | 538.56 | 663.56 |
| 4 001394 | 11371 6717224124 101255239060 | CHANCHAL SINGH GAWAR GIRRAJ SINGH | 17234 15000 15000 | 2068 | 818 | 1250 | 86.17 | 75.00 | 0.00 | 4297.17 | 17234 | 130.00 | 560.11 | 690.11 |
| Department Total | | | 137798 132422 132422 | 16535 | 5503 | 11032 | 688.99 | 662.11 | 0.00 | 34421.10 | 141093 | 1066.00 | 4585.53 | 5651.53 |

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| S.No. ID# | P.F. Number ESIC Number UAN Number | Employee Name Father/Husband Name | EPF / FPF / A/C-21 Wages | E.P.F. | Diff. | Pension | Admn. | EDLI | Admn. EDLI | Total | E.S.I. Wages | Employee Share | Employer Share | Total |
|-------------------------|--|--------------------------------------|-------------------------------------|--------------|-------------|--------------|---------------|---------------|---------------|-----------------|-----------------|-------------------|-------------------|----------------|
| 1 01332 | 11308 6926150434 100915298175 | MANOJ YADAV CHANDRA SINGH | 17234 15000 15000 | 2068 | 818 | 1250 | 86.17 | 75.00 | 0.00 | 4297.17 | 17234 | 130.00 | 560.11 | 690.11 |
| 2 001360 | 11341 2007439874 100104978908 | BACHCHU SINGH RAJAN SINGH | 17234 15000 15000 | 2068 | 818 | 1250 | 86.17 | 75.00 | 0.00 | 4297.17 | 17234 | 130.00 | 560.11 | 690.11 |
| 3 001385 | 11364 1115170461 101185313827 | VISHWANATH CHAUDHARY RAM | 17234 0 15000 | 2068 | 2068 | 0 | 86.17 | 75.00 | 0.00 | 4297.17 | 17234 | 130.00 | 560.11 | 690.11 |
| Department Total | | | 189500 162422 177422 | 22739 | 9207 | 13532 | 947.50 | 887.11 | 0.00 | 47312.61 | 192795 | 1456.00 | 6265.86 | 7721.86 |

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| S.No. ID# | P.F. Number ESIC Number UAN Number | Employee Name Father/Husband Name | EPF / FPF / A/C-21 Wages | E.P.F. | Diff. | Pension | Admn. | EDLI | Admn. EDLI | Total | E.S.I. Wages | Employee Share | Employer Share | Total |
|-------------------------|--|--------------------------------------|-------------------------------------|--------------|--------------|--------------|----------------|----------------|---------------|-----------------|-----------------|-------------------|-------------------|----------------|
| 1 01247 | 11231 1114180097 100356258651 | SIKANDER RAM BIPAT RAM | 11538 11538 11538 | 1385 | 424 | 961 | 57.69 | 57.69 | 0.00 | 2885.38 | 11538 | 87.00 | 374.99 | 461.99 |
| 2 01316 | 11295 1115649905 101541182518 | MITHILESH KUMAR GULAB CHANDRA | 12500 12500 12500 | 1500 | 459 | 1041 | 62.50 | 62.50 | 0.00 | 3125.00 | 12500 | 94.00 | 406.25 | 500.25 |
| 3 001387 | 11366 1116163974 101896107454 | ANSHU YADAV UMESH KUMAR | 9615 9615 9615 | 1154 | 353 | 801 | 48.07 | 48.07 | 0.00 | 2404.15 | 9615 | 73.00 | 312.49 | 385.49 |
| 4 001400 | 11377 1116236646 101753837603 | VIJAY BABU HARI SHANKAR | 9615 9615 9615 | 1154 | 353 | 801 | 48.07 | 48.07 | 0.00 | 2404.15 | 9615 | 73.00 | 312.49 | 385.49 |
| Department Total | | | 232768 205690 220690 | 27932 | 10796 | 17136 | 1163.84 | 1103.45 | 0.00 | 58131.29 | 236063 | 1783.00 | 7672.08 | 9455.08 |

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AP NIRMAN VIHAR

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| S.No. ID# | P.F. Number ESIC Number UAN Number | Employee Name Father/Husband Name | EPF / FPF / A/C-21 Wages | E.P.F. | Diff. | Pension | Admn. | EDLI | Admn. EDLI | Total | E.S.I. Wages | Employee Share | Employer Share | Total |
|-------------------------|--|--|-------------------------------------|--------------|--------------|--------------|----------------|----------------|---------------|-----------------|-----------------|-------------------|-------------------|-----------------|
| 1 01317 | 11296 1115258937 101260886547 | KAMLESH KUMAR DIVIEDI DOODH NATH DIVEDI | 17234 15000 15000 | 2068 | 818 | 1250 | 86.17 | 75.00 | 0.00 | 4297.17 | 17234 | 130.00 | 560.11 | 690.11 |
| 2 01322 | 11302 1113724192 100488188148 | RAMENDRA KUMAR RAM PRASAD | 15908 15000 15000 | 1909 | 659 | 1250 | 79.54 | 75.00 | 0.00 | 3972.54 | 15908 | 120.00 | 517.01 | 637.01 |
| 3 01326 | 11307 1113709447 100966474677 | VIJAY KUMAR SITA RAM | 15908 15000 15000 | 1909 | 659 | 1250 | 79.54 | 75.00 | 0.00 | 3972.54 | 15908 | 120.00 | 517.01 | 637.01 |
| 4 001373 | 11354 1116104480 101739674854 | AKSHAY PANWAR BRAHM PAL SINGH | 16571 15000 15000 | 1989 | 739 | 1250 | 82.85 | 75.00 | 0.00 | 4135.85 | 16571 | 125.00 | 538.56 | 663.56 |
| Department Total | | | 298389 265690 280690 | 35807 | 13671 | 22136 | 1491.94 | 1403.45 | 0.00 | 74509.39 | 301684 | 2278.00 | 9804.77 | 12082.77 |

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KFC BASE KITCHEN GURGAON

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| S.No. ID# | P.F. Number ESIC Number UAN Number | Employee Name Father/Husband Name | EPF / FPF / A/C-21 Wages | E.P.F. | Diff. | Pension | Admn. | EDLI | Admn. EDLI | Total | E.S.I. Wages | Employee Share | Employer Share | Total |
|-------------------------|--|--------------------------------------|-------------------------------------|--------------|--------------|--------------|----------------|----------------|---------------|-----------------|-----------------|-------------------|-------------------|-----------------|
| 1 001366 | 11346 1113129948 101015882704 | ATUL KUMAR LAXMAN TIWARI | 12889 12889 12889 | 1547 | 473 | 1074 | 64.44 | 64.44 | 0.00 | 3222.89 | 12889 | 97.00 | 418.89 | 515.89 |
| Department Total | | | 311278 278579 293579 | 37354 | 14144 | 23210 | 1556.39 | 1467.89 | 0.00 | 77732.28 | 314573 | 2375.00 | 10223.66 | 12598.66 |

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YUM GURGAON (KFC)

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| S.No. ID# | P.F. Number ESIC Number UAN Number | Employee Name Father/Husband Name | EPF / FPF / A/C-21 Wages | E.P.F. | Diff. | Pension | Admn. | EDLI | Admn. EDLI | Total | E.S.I. Wages | Employee Share | Employer Share | Total |
|-------------------------|--|--------------------------------------|-------------------------------------|--------------|--------------|--------------|----------------|----------------|---------------|-----------------|-----------------|-------------------|-------------------|-----------------|
| 1 001304 | 11284 1112602045 101460798264 | BIJENDER KUMAR BENNAMI | 12889 12889 12889 | 1547 | 473 | 1074 | 64.44 | 64.44 | 0.00 | 3222.89 | 12889 | 97.00 | 418.89 | 515.89 |
| 2 001343 | 11319 6925901131 100760205015 | ARVIND GIRI MAHESH GIRI | 12030 12030 12030 | 1444 | 442 | 1002 | 60.15 | 60.15 | 0.00 | 3008.30 | 12030 | 91.00 | 390.98 | 481.98 |
| 3 001350 | 11326 6931472539 101136627395 | PRAMOD PANDEY LALTA PANDEY | 10604 10604 10604 | 1272 | 389 | 883 | 53.02 | 53.02 | 0.00 | 2650.04 | 10604 | 80.00 | 344.63 | 424.63 |
| 4 001363 | 11336 6932029157 101181850179 | JASHVIR SINGH RAMJI LAL | 10604 10604 10604 | 1272 | 389 | 883 | 53.02 | 53.02 | 0.00 | 2650.04 | 10604 | 80.00 | 344.63 | 424.63 |
| Department Total | | | 357405 324706 339706 | 42889 | 15837 | 27052 | 1787.02 | 1698.53 | 0.00 | 89263.55 | 360700 | 2723.00 | 11722.79 | 14445.79 |

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COMMON

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| S.No. ID# | P.F. Number ESIC Number UAN Number | Employee Name Father/Husband Name | EPF / FPF / A/C-21 Wages | E.P.F. | Diff. | Pension | Admn. | EDLI | Admn. EDLI | Total | E.S.I. Wages | Employee Share | Employer Share | Total |
|-------------------------|--|--------------------------------------|-------------------------------------|--------------|--------------|--------------|----------------|----------------|---------------|-----------------|-----------------|-------------------|-------------------|-----------------|
| 1 01296 | 11276 1113037569 100948979467 | ASHOK KUMAR NAND KISHORE | 2872 2872 2872 | 345 | 106 | 239 | 14.36 | 14.36 | 0.00 | 718.72 | 2872 | 22.00 | 93.34 | 115.34 |
| Department Total | | | 360277 327578 342578 | 43234 | 15943 | 27291 | 1801.38 | 1712.89 | 0.00 | 89982.27 | 363572 | 2745.00 | 11816.13 | 14561.13 |

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JAGATJIT GK

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| S.No. ID# | P.F. Number ESIC Number UAN Number | Employee Name Father/Husband Name | EPF / FPF / A/C-21 Wages | E.P.F. | Diff. | Pension | Admn. | EDLI | Admn. EDLI | Total | E.S.I. Wages | Employee Share | Employer Share | Total |
|-------------------------|--|--------------------------------------|-------------------------------------|--------------|--------------|--------------|----------------|----------------|---------------|-----------------|-----------------|-------------------|-------------------|-----------------|
| 1 001352 | 11331 1112038738 100914515222 | BHUPENDRA SINGH BIR SINGH BISHT | 15000 15000 15000 | 1800 | 550 | 1250 | 75.00 | 75.00 | 0.00 | 3750.00 | 15908 | 120.00 | 517.01 | 637.01 |
| Department Total | | | 375277 342578 357578 | 45034 | 16493 | 28541 | 1876.38 | 1787.89 | 0.00 | 93732.27 | 379480 | 2865.00 | 12333.14 | 15198.14 |

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SUPR JANAKPURI

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| S.No. ID# | P.F. Number ESIC Number UAN Number | Employee Name Father/Husband Name | EPF / FPF / A/C-21 Wages | E.P.F. | Diff. | Pension | Admn. | EDLI | Admn. EDLI | Total | E.S.I. Wages | Employee Share | Employer Share | Total |
|-------------------------|--|---------------------------------------|-------------------------------------|--------------|--------------|--------------|----------------|----------------|---------------|------------------|-----------------|-------------------|-------------------|-----------------|
| 1 001318 | 11301 1111849543 101560910470 | AKHILESH KUMAR RAI RAJ KISHORE RAI | 12000 12000 12000 | 1440 | 440 | 1000 | 60.00 | 60.00 | 0.00 | 3000.00 | 12726 | 96.00 | 413.60 | 509.60 |
| 2 001339 | 11318 1112038777 100950767958 | USHA TIWARI VIJAY KUMAR TIWARI | 9000 9000 9000 | 1080 | 330 | 750 | 45.00 | 45.00 | 0.00 | 2250.00 | 9545 | 72.00 | 310.21 | 382.21 |
| 3 001346 | 11321 1114808035 100106630626 | BALIRAM PRASAD CHOTE LAL SAH | 12500 12500 12500 | 1500 | 459 | 1041 | 62.50 | 62.50 | 0.00 | 3125.00 | 13257 | 100.00 | 430.85 | 530.85 |
| 4 001354 | 11330 1114754074 100689410999 | BINDU DEVI VINOD RANA | 10500 10500 10500 | 1260 | 385 | 875 | 52.50 | 52.50 | 0.00 | 2625.00 | 11136 | 84.00 | 361.92 | 445.92 |
| 5 001379 | 11358 1115332397 101317748699 | SUNITA DEVI RAJENDRA PRASAD YADAV | 10500 10500 10500 | 1260 | 385 | 875 | 52.50 | 52.50 | 0.00 | 2625.00 | 11136 | 84.00 | 361.92 | 445.92 |
| 6 001380 | 11362 1112426269 100083958085 | ANIL KUMAR HARI CHAND | 11500 0 11500 | 1380 | 1380 | 0 | 57.50 | 57.50 | 0.00 | 2875.00 | 12196 | 92.00 | 396.37 | 488.37 |
| 7 001381 | 11363 1116136282 100002085330 | RAKESH KUMAR ANAR SINGH | 11500 11500 11500 | 1380 | 422 | 958 | 57.50 | 57.50 | 0.00 | 2875.00 | 12196 | 92.00 | 396.37 | 488.37 |
| 8 001397 | 11373 1111939292 101015882758 | LALIT KUMAR PATHAK DINESH PATHAK | 12500 12500 12500 | 1500 | 459 | 1041 | 62.50 | 62.50 | 0.00 | 3125.00 | 13257 | 100.00 | 430.85 | 530.85 |
| Department Total | | | 465277 421078 447578 | 55834 | 20753 | 35081 | 2326.38 | 2237.89 | 0.00 | 116232.27 | 474929 | 3585.00 | 15435.23 | 19020.23 |

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REMFY NANGAL RAYA

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| S.No. ID# | P.F. Number ESIC Number UAN Number | Employee Name Father/Husband Name | EPF / FPF / A/C-21 Wages | E.P.F. | Diff. | Pension | Admn. | EDLI | Admn. EDLI | Total | E.S.I. Wages | Employee Share | Employer Share | Total |
|-------------------------|--|--------------------------------------|-------------------------------------|--------------|--------------|--------------|----------------|----------------|---------------|------------------|-----------------|-------------------|-------------------|-----------------|
| 1 001396 | 11369 1112038762 100486737052 | RAJESH KUMAR DALEL SINGH | 15000 0 15000 | 1800 | 1800 | 0 | 75.00 | 75.00 | 0.00 | 3750.00 | 15908 | 120.00 | 517.01 | 637.01 |
| Department Total | | | 480277 421078 462578 | 57634 | 22553 | 35081 | 2401.38 | 2312.89 | 0.00 | 119982.27 | 490837 | 3705.00 | 15952.24 | 19657.24 |

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SUPR ROHTAK

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| S.No. ID# | P.F. Number ESIC Number UAN Number | Employee Name Father/Husband Name | EPF / FPF / A/C-21 Wages | E.P.F. | Diff. | Pension | Admn. | EDLI | Admn. EDLI | Total | E.S.I. Wages | Employee Share | Employer Share | Total |
|-------------------------|--|--------------------------------------|-------------------------------------|--------------|--------------|--------------|----------------|----------------|---------------|------------------|-----------------|-------------------|-------------------|-----------------|
| 1 01327 | 11306 1115332492 101264667986 | SURENDER PARMANAND | 6635 6635 6635 | 796 | 243 | 553 | 33.17 | 33.17 | 0.00 | 1658.35 | 6635 | 50.00 | 215.64 | 265.64 |
| 2 001362 | 11337 1321163312 100236844567 | MUKESH JAGAT SINGH | 9816 9816 9816 | 1178 | 360 | 818 | 49.08 | 49.08 | 0.00 | 2454.16 | 9816 | 74.00 | 319.02 | 393.02 |
| 3 001401 | 11375 1115205114 100106912361 | BALRAJ SUNAHRA | 11523 11523 11523 | 1383 | 423 | 960 | 57.61 | 57.61 | 0.00 | 2881.23 | 11523 | 87.00 | 374.50 | 461.50 |
| 4 001402 | 11378 1116236642 101607952779 | CHAIN SINGH BALWAN SINGH | 7741 7741 7741 | 929 | 284 | 645 | 38.70 | 38.70 | 0.00 | 1935.41 | 7741 | 59.00 | 251.58 | 310.58 |
| Department Total | | | 515992 456793 498293 | 61920 | 23863 | 38057 | 2579.96 | 2491.46 | 0.00 | 128911.42 | 526552 | 3975.00 | 17112.98 | 21087.98 |

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SUPR BAHADURGARH

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| S.No. ID# | P.F. Number ESIC Number UAN Number | Employee Name Father/Husband Name | EPF / FPF / A/C-21 Wages | E.P.F. | Diff. | Pension | Admn. | EDLI | Admn. EDLI | Total | E.S.I. Wages | Employee Share | Employer Share | Total |
|-------------------------|--|--------------------------------------|-------------------------------------|--------------|--------------|--------------|----------------|----------------|---------------|------------------|-----------------|-------------------|-------------------|-----------------|
| 1 001340 | 11316 1115880118 101131050513 | SUNIL KUMAR BHIM SINGH | 11059 11059 11059 | 1327 | 406 | 921 | 55.29 | 55.29 | 0.00 | 2764.59 | 11059 | 83.00 | 359.42 | 442.42 |
| 2 001367 | 11345 1116068286 101561312319 | DINESH BHIM SINGH | 11059 11059 11059 | 1327 | 406 | 921 | 55.29 | 55.29 | 0.00 | 2764.59 | 11059 | 83.00 | 359.42 | 442.42 |
| 3 001382 | 11359 1116138000 101874077849 | JOGINDER RAMMEHAR | 10690 10690 10690 | 1283 | 393 | 890 | 53.45 | 53.45 | 0.00 | 2672.90 | 10690 | 81.00 | 347.43 | 428.43 |
| 4 001383 | 11361 1115137349 101154873987 | MUKESH SAT NARYAN | 11059 11059 11059 | 1327 | 406 | 921 | 55.29 | 55.29 | 0.00 | 2764.59 | 11059 | 83.00 | 359.42 | 442.42 |
| Department Total | | | 559859 500660 542160 | 67184 | 25474 | 41710 | 2799.29 | 2710.80 | 0.00 | 139878.09 | 570419 | 4305.00 | 18538.67 | 22843.67 |

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KC CREATION

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| S.No. ID# | P.F. Number ESIC Number UAN Number | Employee Name Father/Husband Name | EPF / FPF / A/C-21 Wages | E.P.F. | Diff. | Pension | Admn. | EDLI | Admn. EDLI | Total | E.S.I. Wages | Employee Share | Employer Share | Total |
|-------------------------|--|--------------------------------------|-------------------------------------|--------------|--------------|--------------|----------------|----------------|---------------|------------------|-----------------|-------------------|-------------------|-----------------|
| 1 01336 | 11312 1115847807 101675200382 | WILLSON GURIYA JAYKRIYA GURIYA | 14500 14500 14500 | 1740 | 532 | 1208 | 72.50 | 72.50 | 0.00 | 3625.00 | 15467 | 116.00 | 502.68 | 618.68 |
| 2 001395 | 11370 1116207228 101259750761 | YAMUNA SAGAR LAXMI KANTI TIWARI | 15000 15000 15000 | 1800 | 550 | 1250 | 75.00 | 75.00 | 0.00 | 3750.00 | 16000 | 120.00 | 520.00 | 640.00 |
| Department Total | | | 589359 530160 571660 | 70724 | 26556 | 44168 | 2946.79 | 2858.30 | 0.00 | 147253.09 | 601886 | 4541.00 | 19561.35 | 24102.35 |

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CROWN VET

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| S.No. ID# | P.F. Number ESIC Number UAN Number | Employee Name Father/Husband Name | EPF / FPF / A/C-21 Wages | E.P.F. | Diff. | Pension | Admn. | EDLI | Admn. EDLI | Total | E.S.I. Wages | Employee Share | Employer Share | Total |
|-------------------------|--|--------------------------------------|-------------------------------------|--------------|--------------|--------------|----------------|----------------|---------------|------------------|-----------------|-------------------|-------------------|-----------------|
| 1 01335 | 11311 1113037578 101015882736 | HARDEEP SINGH HARJEET SINGH | 13500 13500 13500 | 1620 | 495 | 1125 | 67.50 | 67.50 | 0.00 | 3375.00 | 15113 | 114.00 | 491.17 | 605.17 |
| 2 001398 | 11374 1112699932 101172603842 | SANJAY PANDEY RAGHUNATH PANDEY | 14000 14000 14000 | 1680 | 514 | 1166 | 70.00 | 70.00 | 0.00 | 3500.00 | 15673 | 118.00 | 509.37 | 627.37 |
| Department Total | | | 616859 557660 599160 | 74024 | 27565 | 46459 | 3084.29 | 2995.80 | 0.00 | 154128.09 | 632672 | 4773.00 | 20561.89 | 25334.89 |

INSIGHT INDIA PVT LTD

616 Suneja Tower-II District Center Janakpuri New Delhi-58 India

Servagya

Firm P.F. Number DL-CPM-24617

Firm ESIC Number 11000441930000000

Statement of P.F. & ESIC Deduction :April, 2023

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| S.No. ID# | P.F. Number ESIC Number UAN Number | Employee Name Father/Husband Name | EPF / FPF / A/C-21 Wages | E.P.F. | Diff. | Pension | Admn. | EDLI | Admn. EDLI | Total | E.S.I. Wages | Employee Share | Employer Share | Total |
|-------------------------|--|--------------------------------------|-------------------------------------|--------------|--------------|--------------|----------------|----------------|---------------|------------------|-----------------|-------------------|-------------------|-----------------|
| 1 001371 | 11344 6932360675 101374509712 | SANJAY KUMAR PANDEY SURESH PANDEY | 10604 10604 10604 | 1272 | 389 | 883 | 53.02 | 53.02 | 0.00 | 2650.04 | 10604 | 80.00 | 344.63 | 424.63 |
| 2 001370 | 11349 6932360735 101367930925 | RAMBABU SINGH SURAJ SINGH | 10604 10604 10604 | 1272 | 389 | 883 | 53.02 | 53.02 | 0.00 | 2650.04 | 10604 | 80.00 | 344.63 | 424.63 |
| 3 001384 | 11360 6931290465 101327834542 | ANAND KUMAR MADESHWAR KUSHWAHA | 10604 10604 10604 | 1272 | 389 | 883 | 53.02 | 53.02 | 0.00 | 2650.04 | 10604 | 80.00 | 344.63 | 424.63 |
| Department Total | | | 648671 589472 630972 | 77840 | 28732 | 49108 | 3243.35 | 3154.86 | 0.00 | 162078.21 | 664484 | 5013.00 | 21595.78 | 26608.78 |
| Total | | | 648671 589472 630972 | 77840 | 28732 | 49108 | 3243.35 | 3154.86 | 0.00 | 162078.21 | 664484 | 5013.00 | 21595.78 | 26608.78 |