

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 :March, 2023**AP GURGAON**

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S.No. ID#	P.F. Number ESIC Number UAN Number	Employee Name Father/Husband Name	EPF / PF / 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	6769 6769 6769	812	248	564	33.84	33.84	0.00	1691.69	7062	53.00	229.52	282.52
2 01333	11309 1112775665 100194415661	KISHAN PAL SINGH FATEH SINGH	9731 9731 9731	1168	357	811	48.65	48.65	0.00	2433.31	10152	77.00	329.94	406.94
3 001340	11315 6931267222 101252753554	UMESH CHANDRA BADAN SINGH	10577 10577 10577	1269	388	881	52.88	52.88	0.00	2643.77	11035	83.00	358.64	441.64
4 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
5 001348	11324 1114842073 100759519364	KUNWAR SINGH CHAMAN SINGH	11000 11000 11000	1320	404	916	55.00	55.00	0.00	2750.00	11476	87.00	372.97	459.97
6 1349	11327 6931472496 101725882658	HIMANSHU SHAOO RAME CHANDRA SAHOO	9731 9731 9731	1168	357	811	48.65	48.65	0.00	2433.31	10152	77.00	329.94	406.94
7 001378	11357 1112426383 101065456479	SARANGADHAR SAHOO NAROTTAM SAHOO	10154 10154 10154	1218	372	846	50.77	50.77	0.00	2537.54	10593	80.00	344.27	424.27
8 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
Department Total			78693 78693 78693	9442	2886	6556	393.46	393.46	0.00	19670.93	82098	620.00	2668.19	3288.19

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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	16792 15000 15000	2015	765	1250	83.96	75.00	0.00	4188.96	16792	126.00	545.74	671.74
2 001369	11348 1112038731 101089526441	AMIT KUMAR SINGH ANIRUDH PRASAD SINGH	15500 15000 15000	1860	610	1250	77.50	75.00	0.00	3872.50	15500	117.00	503.75	620.75
3 001374	11355 1116104483 100475432139	VED PARKASH ANAND RAM	16792 15000 15000	2015	765	1250	83.96	75.00	0.00	4188.96	16792	126.00	545.74	671.74
4 001394	11371 6717224124 101255239060	CHANCHAL SINGH GAWAR GIRRAJ SINGH	16792 15000 15000	2015	765	1250	83.96	75.00	0.00	4188.96	16792	126.00	545.74	671.74
Department Total			144569 138693 138693	17347	5791	11556	722.84	693.46	0.00	36110.31	147974	1115.00	4809.16	5924.16

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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	16146 15000 15000	1938	688	1250	80.73	75.00	0.00	4031.73	16146	122.00	524.75	646.75
2 001360	11341 2007439874 100104978908	BACHCHU SINGH RAJAN SINGH	16792 15000 15000	2015	765	1250	83.96	75.00	0.00	4188.96	16792	126.00	545.74	671.74
3 001385	11364 1115170461 101185313827	VISHWANATH CHAUDHARY RAM	16792 0 15000	2015	2015	0	83.96	75.00	0.00	4188.96	16792	126.00	545.74	671.74
Department Total			194299 168693 183693	23315	9259	14056	971.49	918.46	0.00	48519.96	197704	1489.00	6425.39	7914.39

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1 01247	11231 1114180097 100356258651	SIKANDER RAM BIPAT RAM	8173 8173 8173	981	300	681	40.86	40.86	0.00	2043.73	8173	62.00	265.62	327.62
2 01287	11267 1113670222 101391376658	PREM CHAND RAM PHAL	12500 12500 12500	1500	459	1041	62.50	62.50	0.00	3125.00	12500	94.00	406.25	500.25
3 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
4 001387	11366 1116163974 101896107454	ANSHU YADAV UMESH KUMAR	11538 11538 11538	1385	424	961	57.69	57.69	0.00	2885.38	11538	87.00	374.99	461.99
		Department Total	239010 213404 228404	28681	10901	17780	1195.05	1142.02	0.00	59699.07	242415	1826.00	7878.50	9704.50

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1 01317	11296	KAMLESH KUMAR DIVEDI	14854	1782		1237	74.27	74.27	0.00	3712.54	14854	112.00	482.76	594.76
	1115258937	DOODH NATH DIVEDI	14854											
	101260886547		14854											
2 01322	11302	RAMENDRA KUMAR	16792	2015	765	1250	83.96	75.00	0.00	4188.96	16792	126.00	545.74	671.74
	1113724192	RAM PRASAD	15000											
	100488188148		15000											
3 01326	11307	VIJAY KUMAR	16146	1938	688	1250	80.73	75.00	0.00	4031.73	16146	122.00	524.75	646.75
	1113709447	SITA RAM	15000											
	100966474677		15000											
4 001373	11354	AKSHAY PANWAR	16792	2015	765	1250	83.96	75.00	0.00	4188.96	16792	126.00	545.74	671.74
	1116104480	BRAHM PAL SINGH	15000											
	101739674854		15000											
Department Total			303594 273258 288258	36431	13664	22767	1517.97	1441.29	0.00	75821.26	306999	2312.00	9977.49	12289.49