

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 :May, 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 001296	11276 1113037569 100948979467	ASHOK KUMAR NAND KISHORE	5077 5077 5077	609	186	423	25.38	25.38	0.00	1268.77	5297	40.00	172.15	212.15
2 001333	11309 1112775665 100194415661	KISHAN PAL SINGH FATEH SINGH	10154 10154 10154	1218	372	846	50.77	50.77	0.00	2537.54	10593	80.00	344.27	424.27
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	10154 10154 10154	1218	372	846	50.77	50.77	0.00	2537.54	10593	80.00	344.27	424.27
6 001349	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
7 001378	11357 1112426383 101065456479	SARANGADHAR SAHOO NAROTTAM SAHOO	11000 11000 11000	1320	404	916	55.00	55.00	0.00	2750.00	11476	87.00	372.97	459.97
8 001399	11376 6926791268 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			78693 78693 78693	9441	2886	6555	393.46	393.46	0.00	19668.93	82098	620.00	2668.18	3288.18

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1 001361	11338 2016232940 100511710988	AMIT KUMAR GOPAL SINGH	17234 15000 15000	2068	818	1250	86.17	75.00	0.00	4297.17	17234	130.00	560.11	690.11
2 001369	11348 1112038731 101089526441	AMIT KUMAR SINGH ANIRUDH PRASAD SINGH	17234 15000 15000	2068	818	1250	86.17	75.00	0.00	4297.17	17234	130.00	560.11	690.11
3 001374	11355 1116104483 100475432139	VED PARKASH ANAND RAM	17234 15000 15000	2068	818	1250	86.17	75.00	0.00	4297.17	17234	130.00	560.11	690.11
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			147629 138693 138693	17713	6158	11555	738.14	693.46	0.00	36857.61	151034	1140.00	4908.62	6048.62

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1 001332	11308 6926150434 100915298175	MANOJ YADAV CHANDRA SINGH	15245 15000 15000	1829	579	1250	76.22	75.00	0.00	3809.22	15245	115.00	495.46	610.46
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			197342 168693 183693	23678	9623	14055	986.71	918.46	0.00	49261.17	200747	1515.00	6524.30	8039.30

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1 001247	11231 1114180097 100356258651	SIKANDER RAM BIPAT RAM	7212 7212 7212	865	264	601	36.06	36.06	0.00	1802.12	7212	55.00	234.39	289.39
2 001316	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	12500 12500 12500	1500	459	1041	62.50	62.50	0.00	3125.00	12500	94.00	406.25	500.25
4 001400	11377 1116236646 101753837603	VIJAY BABU HARI SHANKAR	12500 12500 12500	1500	459	1041	62.50	62.50	0.00	3125.00	12500	94.00	406.25	500.25
Department Total			242054 213405 228405	29043	11264	17779	1210.27	1142.02	0.00	60438.29	245459	1852.00	7977.44	9829.44

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1 001326	11307 1113709447 100966474677	VIJAY KUMAR SITA RAM	17234 15000 15000	2068	818	1250	86.17	75.00	0.00	4297.17	17234	130.00	560.11	690.11
2 001373	11354 1116104480 101739674854	AKSHAY PANWAR BRAHM PAL SINGH	17234 15000 15000	2068	818	1250	86.17	75.00	0.00	4297.17	17234	130.00	560.11	690.11
3 001403	11379 1105041268 100026487989	JAI KUMAR MISHRA KUSHESHWAR MISHRA	14583 14583 14583	1750	535	1215	72.91	72.91	0.00	3645.83	14583	110.00	473.95	583.95
4 001404	11380 2018259994 100984681690	KAUSTUBH MANI PANDEY ANOOP KUMAR PANDEY	17234 15000 15000	2068	818	1250	86.17	75.00	0.00	4297.17	17234	130.00	560.11	690.11
Department Total			308339 272988 287988	36997	14253	22744	1541.69	1439.94	0.00	76975.63	311744	2352.00	10131.72	12483.72

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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			321228 285877 300877	38544	14726	23818	1606.14	1504.38	0.00	80198.52	324633	2449.00	10550.61	12999.61

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1 001304	11284 1112602045 101460798264	BIJENDER KUMAR BENNAMI	13721 13721 13721	1647	504	1143	68.60	68.60	0.00	3431.21	13721	103.00	445.93	548.93
2 001343	11319 6925901131 100760205015	ARVIND GIRI MAHESH GIRI	12473 12473 12473	1497	458	1039	62.36	62.36	0.00	3118.73	12473	94.00	405.37	499.37
3 001350	11326 6931472539 101136627395	PRAMOD PANDEY LALTA PANDEY	11288 11288 11288	1355	415	940	56.44	56.44	0.00	2822.88	11288	85.00	366.86	451.86
4 001363	11336 6932029157 101181850179	JASHVIR SINGH RAMJI LAL	6157 6157 6157	739	226	513	30.78	30.78	0.00	1539.57	6157	47.00	200.10	247.10
Department Total			364867 329516 344516	43782	16329	27453	1824.33	1722.58	0.00	91110.91	368272	2778.00	11968.87	14746.87

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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			379867 344516 359516	45582	16879	28703	1899.33	1797.58	0.00	94860.91	384180	2898.00	12485.88	15383.88

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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	6774 6774 6774	813	249	564	33.87	33.87	0.00	1693.74	7184	54.00	233.48	287.48
2 001339	11318 1112038777 100950767958	USHA TIWARI VIJAY KUMAR TIWARI	8710 8710 8710	1045	319	726	43.55	43.55	0.00	2177.10	9237	70.00	300.20	370.20
3 001346	11321 1114808035 100106630626	BALIRAM PRASAD CHOTE LAL SAH	12581 12581 12581	1510	462	1048	62.90	62.90	0.00	3145.81	13343	101.00	433.65	534.65
4 001354	11330 1114754074 100689410999	BINDU DEVI VINOD RANA	11129 11129 11129	1335	408	927	55.64	55.64	0.00	2781.29	11803	89.00	383.60	472.60
5 001379	11358 1115332397 101317748699	SUNITA DEVI RAJENDRA PRASAD YADAV	9677 9677 9677	1161	355	806	48.38	48.38	0.00	2418.77	10263	77.00	333.55	410.55
6 001380	11362 1112426269 100083958085	ANIL KUMAR HARI CHAND	12097 0 12097	1452	1452	0	60.48	60.48	0.00	3024.97	12829	97.00	416.94	513.94
7 001381	11363 1116136282 100002085330	RAKESH KUMAR ANAR SINGH	12097 12097 12097	1452	444	1008	60.48	60.48	0.00	3024.97	12829	97.00	416.94	513.94
8 001397	11373 1111939292 101015882758	LALIT KUMAR PATHAK DINESH PATHAK	5323 5323 5323	639	196	443	26.61	26.61	0.00	1331.23	5645	43.00	183.46	226.46
9 001405	11381 1116252950 101166284937	GAURAV SINGH JITENDRA SINGH	10645 10645 10645	1277	390	887	53.22	53.22	0.00	2660.45	11289	85.00	366.89	451.89
Department Total			468900 421452 448549	56266	21154	35112	2344.50	2242.74	0.00	117119.24	478602	3611.00	15554.59	19165.59

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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			483900 421452 463549	58066	22954	35112	2419.50	2317.74	0.00	120869.24	494510	3731.00	16071.60	19802.60

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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 001327	11306 1115332492 101264667986	SURENDER PARMANAND	6778 6778 6778	813	248	565	33.89	33.89	0.00	1693.78	6778	51.00	220.29	271.29
2 001362	11337 1321163312 100236844567	MUKESH JAGAT SINGH	10325 10325 10325	1239	379	860	51.62	51.62	0.00	2581.25	10325	78.00	335.56	413.56
3 001401	11375 1115205114 100106912361	BALRAJ SUNAHRA	11151 11151 11151	1338	409	929	55.75	55.75	0.00	2787.51	11151	84.00	362.41	446.41
4 001402	11378 1116236642 101607952779	CHAIN SINGH BALWAN SINGH	9275 9275 9275	1113	340	773	46.37	46.37	0.00	2318.75	9275	70.00	301.44	371.44
Department Total			521429 458981 501078	62569	24330	38239	2607.14	2505.39	0.00	130250.53	532039	4014.00	17291.30	21305.30

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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	11059 11059 11059	1327	406	921	55.29	55.29	0.00	2764.59	11059	83.00	359.42	442.42
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			565665 503217 545314	67877	25954	41923	2828.32	2726.57	0.00	141308.89	576275	4346.00	18728.98	23074.98

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KC CREATION

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1 001336	11312 1115847807 101675200382	WILLSON GURIYA JAYKRIYA GURIYA	13548 13548 13548	1626	497	1129	67.74	67.74	0.00	3387.48	14452	109.00	469.69	578.69
Department Total			579213 516765 558862	69503	26451	43052	2896.06	2794.31	0.00	144696.37	590727	4455.00	19198.67	23653.67

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1 001335	11311 1113037578 101015882736	HARDEEP SINGH HARJEET SINGH	14516 14516 14516	1742	533	1209	72.58	72.58	0.00	3629.16	16250	122.00	528.13	650.13
2 001398	11374 1112699932 101172603842	SANJAY PANDEY RAGHUNATH PANDEY	14516 14516 14516	1742	533	1209	72.58	72.58	0.00	3629.16	16250	122.00	528.13	650.13
Department Total			608245 545797 587894	72987	27517	45470	3041.22	2939.47	0.00	151954.69	623227	4699.00	20254.93	24953.93

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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	9920 9920 9920	1190	364	826	49.60	49.60	0.00	2479.20	9920	75.00	322.40	397.40
3 001384	11360 6931290465 101327834542	ANAND KUMAR MADESHWAR KUSHWAHA	9920 9920 9920	1190	364	826	49.60	49.60	0.00	2479.20	9920	75.00	322.40	397.40
Department Total			638689 576241 618338	76639	28634	48005	3193.44	3091.69	0.00	159563.13	653671	4929.00	21244.36	26173.36
Total			638689 576241 618338	76639	28634	48005	3193.44	3091.69	0.00	159563.13	653671	4929.00	21244.36	26173.36