



PROVIDENT FUND CODE NUMBER INTIMATION LETTER

No : 5324512471JAM

Date : 30/10/2016

To,

DEVCHARAN PRADHAN  
PROPRIETOR  
PRADHAN CONSTRUCTION  
BAJRANG COLONY, CHHOTA GAMAHARIA GAMAHARIA  
GAMAHARIA SERAIKELA-KHARSAWAN  
JHARKHAND - 832108

Sub: Allotment of Code Number to establishment M/s PRADHAN CONSTRUCTION under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

Sir/Madam ,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number :

**Code Number : JHJAM1533549000**

This code number is allotted based on the following declarations by you:

1. Name of Establishment : PRADHAN CONSTRUCTION
2. PAN of Establishment : AALFP3506H
3. Date on which employment strength crossed 19 : 01/10/2016
4. Section under which covered : 0001(3)(b)
5. Primary Activity : EXPERT SERVICES
6. Ownership Type : Proprietorship Firm
7. The address proof of the establishment is :

- Copy of bank passbook/statement
- Any license/certificate/number issued by any Govt. authority



## Employees' State Insurance Corporation

Contribution History Of 60001554610001099 for Sep2019

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
1,474.00		6,312.00		7,786.00		0.00		194,207.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	6015424294	SURENDRA PRASAD YADAV	0	0.00	0.00	On Leave		
2	-	6015770953	ASHISH KUMAR KHAN	26	10400.00	78.00	-		
3	-	6015807573	SATYENDRA PRAJAPATI	26	7410.00	56.00	-		
4	-	6015807577	LALCHAND PRADHAN	0	0.00	0.00	On Leave		
5	-	6015807578	RANJEET BANKIRA	22	6270.00	48.00	-		
6	-	6015807581	SIDHANT GOPE	0	0.00	0.00	On Leave		
7	-	6015807583	PANKAJ BANERJEE	21	5985.00	45.00	-		
8	-	6015867192	LALIT KUMAR PATRA	19	6327.00	48.00	-		
9	-	6016093900	KALIPADO MAHATO	22	6270.00	48.00	-		
10	-	6016093914	AJAY KAIBARTO	23	6555.00	50.00	-		
11	-	6016094149	DOMAN MARDI	0	0.00	0.00	On Leave		
12	-	6016094278	AKEL KAIBARTO	23	6555.00	50.00	-		
13	-	6016094283	SUKUMATI KALINDI	22	6270.00	48.00	-		
14	-	6016094290	MADAN PAUL	22	6270.00	48.00	-		
15	-	6016094298	MUNNA PRAJAPATI	26	7410.00	56.00	-		
16	-	6016094300	GITA KALINDI	22	6270.00	48.00	-		
17	-	6016094304	SALO TUDU	0	0.00	0.00	On Leave		
18	-	6016094307	SANJU TANTI	22	6270.00	48.00	-		