



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20110255630011001

Tuesday, September 19, 2017
3:24:56 PM

[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20110255630011001	
Employer's Name:	G4S Facility Services (India) Pvt Ltd.	
Challan Period:	Aug-2017	
Challan Number :	02017123375825	
Challan Created Date	13-09-2017 10:16:00	
Challan Submitted Date	14-09-2017 07:20:25	
Amount Paid:	1571742.00	
Transaction Number:	CP96638663	

G4S FACILITY Services (India) Pvt. Ltd.**List of Employees for the M/o August-2017 Delhi-MRG(NDPL)**

Sl.No	Branch	Month	CLOCK	EMPNAME	POSDESC	JOBDESC
1	MRG	August'17	307353	RAKESH YADAV	DESPATCH RIDER	Delhi Branch Office
2	MRG	August'17	102537	ANIL KUMAR	BILL DISTRIBUTOR	MRG-Moti Nagar
3	MRG	August'17	102541	PRAFUL PASWAN	BILL DISTRIBUTOR	MRG-Moti Nagar
4	MRG	August'17	221474	VINOD KUMAR	METER READER	MRG-Moti Nagar
5	MRG	August'17	221509	DEEPAK KUMAR GUPTA	METER READER	MRG-Moti Nagar
6	MRG	August'17	281851	RAJA BABU	METER READER	MRG-Moti Nagar
7	MRG	August'17	281854	ASHOK KUMAR	METER READER	MRG-Moti Nagar
8	MRG	August'17	603325	MANOJ KUMAR	BILL DISTRIBUTOR	MRG-Moti Nagar
9	MRG	August'17	715369	DEEPAK KUMAR	METER READER	MRG-Moti Nagar
10	MRG	August'17	715370	Brahm Jeet Singh	METER READER	MRG-Moti Nagar
11	MRG	August'17	482832	JITENDRA KUMAR	BILL DISTRIBUTOR	MRG-Moti Nagar
12	MRG	August'17	482835	AMIT KUMAR	METER READER	MRG-Moti Nagar
13	MRG	August'17	511779	PRAKASH CHAND	METER READER	MRG-Moti Nagar
14	MRG	August'17	537120	SHASHI KANT	BILL DISTRIBUTOR	MRG-Moti Nagar
15	MRG	August'17	582965	ROHIT JOSHI	BILL DISTRIBUTOR	MRG-Moti Nagar
16	MRG	August'17	603324	AKASH	BILL DISTRIBUTOR	MRG-Moti Nagar
17	MRG	August'17	342452	SOURABH RAWAT	BILL DISTRIBUTOR	MRG-Moti Nagar
18	MRG	August'17	385837	HARENDRA KUMAR	METER READER	MRG-Moti Nagar
19	MRG	August'17	398731	GAGAN	METER READER	MRG-Moti Nagar
20	MRG	August'17	446694	MAHESH KUMAR	BILL DISTRIBUTOR	MRG-Moti Nagar
21	MRG	August'17	457153	VASIM KHAN	METER READER	MRG-Moti Nagar
22	MRG	August'17	482829	VIKRAM PASWAN	BILL DISTRIBUTOR	MRG-Moti Nagar
23	MRG	August'17	338297	SANJAY KUMAR	METER READER	MRG-Moti Nagar
24	MRG	August'17	339846	OM PRAKASH	METER READER	MRG-Moti Nagar
25	MRG	August'17	339849	MAHAVIR SINGH	BILL DISTRIBUTOR	MRG-Moti Nagar
26	MRG	August'17	342426	RAVI	METER READER	MRG-Moti Nagar
27	MRG	August'17	342436	SHAILESH KUMAR	BILL DISTRIBUTOR	MRG-Moti Nagar
28	MRG	August'17	342446	SUNDER LAL	BILL DISTRIBUTOR	MRG-Moti Nagar
29	MRG	August'17	337515	NARAYAN DATT	DATA ENTRY OPERATOR	MRG-Moti Nagar
30	MRG	August'17	337568	Sonu	METER READER	MRG-Moti Nagar
31	MRG	August'17	337847	Sanjay Kumar	METER READER	MRG-Moti Nagar
32	MRG	August'17	337955	RAJESH KATYAL	METER READER	MRG-Moti Nagar
33	MRG	August'17	337984	KAMRU SINGH	SUPERVISOR	MRG-Moti Nagar
34	MRG	August'17	338052	PRAMESH PARDHAN	METER READER	MRG-Moti Nagar
35	MRG	August'17	336414	SUNIL KUMAR	BILL DISTRIBUTOR	MRG-Moti Nagar
36	MRG	August'17	336677	MOHAMMAD HUSAIN	METER READER	MRG-Moti Nagar

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SI.No	Branch	Month	CLOCK	EMPNAME	POSDESC	JOBDESC
37	MRG	August'17	336678	Ramchander	METER READER	MRG-Moti Nagar
38	MRG	August'17	336684	Premnath	BILL DISTRIBUTOR	MRG-Moti Nagar
39	MRG	August'17	336921	NARENDER KUMAR	DIGITIZATION	MRG-Moti Nagar
40	MRG	August'17	337376	Shatrughan Ram Gosai	BILL DISTRIBUTOR	MRG-Moti Nagar
41	MRG	August'17	304921	SHRI KISHAN	METER READER	MRG-Moti Nagar
42	MRG	August'17	305485	BIJENDER KUMAR	METER READER	MRG-Moti Nagar
43	MRG	August'17	334208	Sunil Kumar Ram	DATA ANALYST	MRG-Moti Nagar
44	MRG	August'17	334305	YASWANT MOURYA	PROJECT INCHARGE	MRG-Moti Nagar
45	MRG	August'17	334680	ASHOK KUMAR	METER READER	MRG-Moti Nagar
46	MRG	August'17	335287	PRADEEP PANDEY	METER READER	MRG-Moti Nagar
47	MRG	August'17	102831	Parshant Kumar Verma	BILL DISTRIBUTOR	CIVIL LINE
48	MRG	August'17	205717	PANKAJ	BILL DISTRIBUTOR	CIVIL LINE
49	MRG	August'17	205737	PRAMOD KUMAR	DATA ENTRY OPERATOR	CIVIL LINE
50	MRG	August'17	298613	VIRENDER KUMAR	BILL DISTRIBUTOR	CIVIL LINE
51	MRG	August'17	306088	Javed Ahmad Khan	METER READER	CIVIL LINE
52	MRG	August'17	334086	Teekam Chand Dangoriya	DATA ANALYST	CIVIL LINE
53	MRG	August'17	602237	VIJENDER	BILL DISTRIBUTOR	CIVIL LINE
54	MRG	August'17	603326	GOVINDA	METER READER	CIVIL LINE
55	MRG	August'17	715375	DEEPAK MEHRA	METER READER	CIVIL LINE
56	MRG	August'17	509688	DINESH	METER READER	CIVIL LINE
57	MRG	August'17	514741	LALIT	METER READER	CIVIL LINE
58	MRG	August'17	598200	RISHI RANJAN	BILL DISTRIBUTOR	CIVIL LINE
59	MRG	August'17	598202	SACHIN KUMAR	METER READER	CIVIL LINE
60	MRG	August'17	601503	MANISH KUMAR	BILL DISTRIBUTOR	CIVIL LINE
61	MRG	August'17	601710	MUNNA	BILL DISTRIBUTOR	CIVIL LINE
62	MRG	August'17	435294	HIMANSHU	BILL DISTRIBUTOR	CIVIL LINE
63	MRG	August'17	446697	MUNI RAJ	BILL DISTRIBUTOR	CIVIL LINE
64	MRG	August'17	492341	PRADEEP	METER READER	CIVIL LINE
65	MRG	August'17	496813	SUNNY	METER READER	CIVIL LINE
66	MRG	August'17	506387	GAGAN CHADHA	METER READER	CIVIL LINE
67	MRG	August'17	509080	SATENDER KUMAR	METER READER	CIVIL LINE
68	MRG	August'17	340026	ARJUN PRASAD	METER READER	CIVIL LINE
69	MRG	August'17	340298	Deep Dutt Sharma	METER READER	CIVIL LINE
70	MRG	August'17	385770	MAAN SINGH	METER READER	CIVIL LINE
71	MRG	August'17	398280	RAHUL KUMAR	BILL DISTRIBUTOR	CIVIL LINE
72	MRG	August'17	420800	MANOJ	BILL DISTRIBUTOR	CIVIL LINE

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Sl.No	Branch	Month	CLOCK	EMPNAME	POSDESC	JOBDESC
73	MRG	August'17	422499	RISHAB KUMAR	METER READER	CIVIL LINE
74	MRG	August'17	337954	Subhash Chander Mishra	SUPERVISOR	CIVIL LINE
75	MRG	August'17	337976	SHIV SHANKAR SHARMA	METER READER	CIVIL LINE
76	MRG	August'17	338153	ARJUN SINGH	METER READER	CIVIL LINE
77	MRG	August'17	338647	Ghanshyam	BILL DISTRIBUTOR	CIVIL LINE
78	MRG	August'17	339704	Jitendra Kumar Pandey	METER READER	CIVIL LINE
79	MRG	August'17	339989	MUKESH KUMAR	BILL DISTRIBUTOR	CIVIL LINE
80	MRG	August'17	334794	RAJESH KUMAR	SUPERVISOR	CIVIL LINE
81	MRG	August'17	335130	PRAMOD KUMAR	METER READER	CIVIL LINE
82	MRG	August'17	336885	Surjeet Kumar Sharma	DISTRICT INCHARGE	CIVIL LINE
83	MRG	August'17	337245	SAURAV SHARMA	METER READER	CIVIL LINE
84	MRG	August'17	337349	Jagmander Singh Kaushik	METER READER	CIVIL LINE
85	MRG	August'17	337829	Dilwar	DATA ENTRY OPERATOR	CIVIL LINE
86	MRG	August'17	102779	AJAY KUMAR	METER READER	MRG-Shalimar Bagh
87	MRG	August'17	102796	Rajesh Kumar Jha	METER READER	MRG-Shalimar Bagh
88	MRG	August'17	130552	VICKY SHARMA	METER READER	MRG-Shalimar Bagh
89	MRG	August'17	130574	UMAKANT KUMAR	METER READER	MRG-Shalimar Bagh
90	MRG	August'17	153681	NARNDER KUMAR	METER READER	MRG-Shalimar Bagh
91	MRG	August'17	205746	DEEP CHAND MAURYA	METER READER	MRG-Shalimar Bagh
92	MRG	August'17	599144	PRADEEP KUMAR	BILL DISTRIBUTOR	MRG-Shalimar Bagh
93	MRG	August'17	599734	SANDEEP	BILL DISTRIBUTOR	MRG-Shalimar Bagh
94	MRG	August'17	600286	RAUSHAN KUMAR JHA	METER READER	MRG-Shalimar Bagh
95	MRG	August'17	715377	JASBIR SINGH	METER READER	MRG-Shalimar Bagh
96	MRG	August'17	506596	SUNAND KUMAR	BILL DISTRIBUTOR	MRG-Shalimar Bagh
97	MRG	August'17	509701	OM PRAKASH SINGH	METER READER	MRG-Shalimar Bagh
98	MRG	August'17	512946	SURAJ	BILL DISTRIBUTOR	MRG-Shalimar Bagh
99	MRG	August'17	527104	BIJENDER KUMAR	BILL DISTRIBUTOR	MRG-Shalimar Bagh
100	MRG	August'17	584605	ANIL	BILL DISTRIBUTOR	MRG-Shalimar Bagh
101	MRG	August'17	598203	SUGATA NASKAR	BILL DISTRIBUTOR	MRG-Shalimar Bagh
102	MRG	August'17	488175	ROHIT	METER READER	MRG-Shalimar Bagh
103	MRG	August'17	488213	SANCHIT THAKUR	METER READER	MRG-Shalimar Bagh
104	MRG	August'17	491655	SANDEEP	METER READER	MRG-Shalimar Bagh
105	MRG	August'17	498191	VIPIN SINGH	BILL DISTRIBUTOR	MRG-Shalimar Bagh
106	MRG	August'17	504694	VIKAS BHARDWAJ	METER READER	MRG-Shalimar Bagh
107	MRG	August'17	506049	RITESH	METER READER	MRG-Shalimar Bagh
108	MRG	August'17	387218	KANWAL SINGH	METER READER	MRG-Shalimar Bagh

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SI.No	Branch	Month	CLOCK	EMPNAME	POSDESC	JOBDESC
109	MRG	August'17	387281	SANJEET BHARATI	METER READER	MRG-Shalimar Bagh
110	MRG	August'17	387283	HARISH SINGH	DATA ENTRY OPERATOR	MRG-Shalimar Bagh
111	MRG	August'17	398283	CHANDAN KUMAR SAH	METER READER	MRG-Shalimar Bagh
112	MRG	August'17	398730	SANJAY KUMAR	METER READER	MRG-Shalimar Bagh
113	MRG	August'17	456755	SALIM KHAN	METER READER	MRG-Shalimar Bagh
114	MRG	August'17	339984	SANJAY KUMAR	BILL DISTRIBUTOR	MRG-Shalimar Bagh
115	MRG	August'17	339985	SHARWAN KUMAR	BILL DISTRIBUTOR	MRG-Shalimar Bagh
116	MRG	August'17	340023	Sanjay	METER READER	MRG-Shalimar Bagh
117	MRG	August'17	340025	Manish Kumar Jha	METER READER	MRG-Shalimar Bagh
118	MRG	August'17	340060	Sanjay	METER READER	MRG-Shalimar Bagh
119	MRG	August'17	340337	RAHUL YADAV	BILL DISTRIBUTOR	MRG-Shalimar Bagh
120	MRG	August'17	339770	Nitesh	BILL DISTRIBUTOR	MRG-Shalimar Bagh
121	MRG	August'17	339841	Rahul	BILL DISTRIBUTOR	MRG-Shalimar Bagh
122	MRG	August'17	339899	Rakesh Kumar Bairwa	METER READER	MRG-Shalimar Bagh
123	MRG	August'17	339903	PRAVEEN KUMAR	METER READER	MRG-Shalimar Bagh
124	MRG	August'17	339904	VIJAY KUMAR	METER READER	MRG-Shalimar Bagh
125	MRG	August'17	339947	RAKESH SHARMA	METER READER	MRG-Shalimar Bagh
126	MRG	August'17	338361	VIPIN KUMAR	METER READER	MRG-Shalimar Bagh
127	MRG	August'17	338411	JITENDER SINGH	METER READER	MRG-Shalimar Bagh
128	MRG	August'17	338480	Dharmender	METER READER	MRG-Shalimar Bagh
129	MRG	August'17	339144	SHUBHAM HASIJA	BILL DISTRIBUTOR	MRG-Shalimar Bagh
130	MRG	August'17	339729	SANJEEV KUMAR	DATA ENTRY OPERATOR	MRG-Shalimar Bagh
131	MRG	August'17	339766	Anand Prakash Mishra	BILL DISTRIBUTOR	MRG-Shalimar Bagh
132	MRG	August'17	337832	Pradeep Kumar	BILL DISTRIBUTOR	MRG-Shalimar Bagh
133	MRG	August'17	337965	Ajay Kumar	METER READER	MRG-Shalimar Bagh
134	MRG	August'17	337983	DEVENDRA SINGH	METER READER	MRG-Shalimar Bagh
135	MRG	August'17	338009	MUNNA LAL	BILL DISTRIBUTOR	MRG-Shalimar Bagh
136	MRG	August'17	338081	Rajendra Prasad	DATA ENTRY OPERATOR	MRG-Shalimar Bagh
137	MRG	August'17	338300	PRAKASH JHA	BILL DISTRIBUTOR	MRG-Shalimar Bagh
138	MRG	August'17	337247	Parveen	METER READER	MRG-Shalimar Bagh
139	MRG	August'17	337294	Rinku	METER READER	MRG-Shalimar Bagh
140	MRG	August'17	337298	Narayan	BILL DISTRIBUTOR	MRG-Shalimar Bagh
141	MRG	August'17	337303	RAJBIR SINGH	METER READER	MRG-Shalimar Bagh
142	MRG	August'17	337785	Ganesh Chander Kukreti	FIELD SERVICES EXECUTIVE	MRG-Shalimar Bagh
143	MRG	August'17	337801	Manoj Kumar	METER READER	MRG-Shalimar Bagh
144	MRG	August'17	335437	ATUL CHAWALA	METER READER	MRG-Shalimar Bagh

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SI.No	Branch	Month	CLOCK	EMPNAME	POSDESC	JOBDESC
145	MRG	August'17	335680	RAMKESH BIRWA	METER READER	MRG-Shalimar Bagh
146	MRG	August'17	336468	RAHUL KUMAR	METER READER	MRG-Shalimar Bagh
147	MRG	August'17	336469	BRIJESH SHARMA	BILL DISTRIBUTOR	MRG-Shalimar Bagh
148	MRG	August'17	336717	RANJEET RAM	DESPATCH RIDER	MRG-Shalimar Bagh
149	MRG	August'17	337094	ASHISH BHARDWAJ	METER READER	MRG-Shalimar Bagh
150	MRG	August'17	281849	SACHIN PANWAR	METER READER	MRG-Shalimar Bagh
151	MRG	August'17	298696	CHETAN PUNDIR	BILL DISTRIBUTOR	MRG-Shalimar Bagh
152	MRG	August'17	304834	SURESH KUMAR	DISTRICT INCHARGE	MRG-Shalimar Bagh
153	MRG	August'17	334527	GAURAV KUMAR	SUPERVISOR	MRG-Shalimar Bagh
154	MRG	August'17	334588	VED PAL	METER READER	MRG-Shalimar Bagh
155	MRG	August'17	334890	RAVINDER YADAV	DATA ANALYST	MRG-Shalimar Bagh
156	MRG	August'17	205748	TINKU	METER READER	MRG-Shalimar Bagh
157	MRG	August'17	221481	KAMLESH KUMAR YADAV	METER READER	MRG-Shalimar Bagh
158	MRG	August'17	221484	NEERAJ KUMAR	METER READER	MRG-Shalimar Bagh
159	MRG	August'17	221495	RAJA SINGH	BILL DISTRIBUTOR	MRG-Shalimar Bagh
160	MRG	August'17	221497	RISHI KUMAR	BILL DISTRIBUTOR	MRG-Shalimar Bagh
161	MRG	August'17	281847	DEEPAK	METER READER	MRG-Shalimar Bagh
162	MRG	August'17	252590	ANUJ KUMAR SRIVASTAVA	METER READER	MRG (SCG Group)
163	MRG	August'17	252626	SUDHIR	METER READER	MRG (SCG Group)
164	MRG	August'17	305919	PREM PRAKASH	SUPERVISOR	MRG (SCG Group)
165	MRG	August'17	306077	SATISH KUMAR	METER READER	MRG (SCG Group)
166	MRG	August'17	306086	VINOD KUMAR	ASST MANAGER	MRG (SCG Group)
167	MRG	August'17	336316	HARI OM KUMAR	SUPERVISOR	MRG (SCG Group)
168	MRG	August'17	379971	ANIL BHAGAT	METER READER	MRG (SCG Group)
169	MRG	August'17	387204	RAJENDER KUMAR	METER READER	MRG (SCG Group)
170	MRG	August'17	715362	Vishwanath Pratap Singh	METER READER	MRG (SCG Group)
171	MRG	August'17	339241	KARIM MILLAH	METER READER	MRG (SCG Group)
172	MRG	August'17	339765	SUJEEV KUMAR	METER READER	MRG (SCG Group)
173	MRG	August'17	339957	Naresh Kumar Sharma	METER READER	MRG (SCG Group)
174	MRG	August'17	339958	ARUN KUMAR	METER READER	MRG (SCG Group)
175	MRG	August'17	340056	Rajesh Kumar	METER READER	MRG (SCG Group)
176	MRG	August'17	340231	OMKAR SINGH	METER READER	MRG (SCG Group)
177	MRG	August'17	336809	Praveen Kumar Bhatia	SUPERVISOR	MRG (SCG Group)
178	MRG	August'17	337516	BADI RAM	METER READER	MRG (SCG Group)
179	MRG	August'17	338156	Gajender Kumar	METER READER	MRG (SCG Group)
180	MRG	August'17	338159	Pritam	METER READER	MRG (SCG Group)

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SI.No	Branch	Month	CLOCK	EMPNAME	POSDESC	JOBDESC
181	MRG	August'17	338258	NAND KISHORE	METER READER	MRG (SCG Group)
182	MRG	August'17	338396	Rahul	METER READER	MRG (SCG Group)
183	MRG	August'17	305154	Narender Singh Rawat	SUPERVISOR	F.S.E - LAWRENCE ROAD
184	MRG	August'17	334593	Daulat Ram	DISTRICT INCHARGE	F.S.E - LAWRENCE ROAD
185	MRG	August'17	340242	Rohit	BILL DISTRIBUTOR	F.S.E - LAWRENCE ROAD
186	MRG	August'17	303789	NAND KISHORE	DISTRICT INCHARGE	MRG-BAWANA
187	MRG	August'17	306084	PRADEEP KUMAR	METER READER	MRG-BAWANA
188	MRG	August'17	306852	MAHESH YADAV	DATA ANALYST	MRG-BAWANA
189	MRG	August'17	307026	SURENDER SINGH	SUPERVISOR	MRG-BAWANA
190	MRG	August'17	335514	SUMIT KUMAR	METER READER	MRG-BAWANA
191	MRG	August'17	336170	Dinesh Kumar	METER READER	MRG-BAWANA
192	MRG	August'17	604312	BHANU	METER READER	MRG-BAWANA
193	MRG	August'17	511780	RAHUL SINGH	METER READER	MRG-BAWANA
194	MRG	August'17	513814	PRADEEP	BILL DISTRIBUTOR	MRG-BAWANA
195	MRG	August'17	524289	PARDEEP	METER READER	MRG-BAWANA
196	MRG	August'17	600285	RAVI	BILL DISTRIBUTOR	MRG-BAWANA
197	MRG	August'17	600287	AMIT KUMAR	METER READER	MRG-BAWANA
198	MRG	August'17	604311	SACHIN	METER READER	MRG-BAWANA
199	MRG	August'17	408865	SUMIT KUMAR	METER READER	MRG-BAWANA
200	MRG	August'17	459776	RAHUL NANDAL	METER READER	MRG-BAWANA
201	MRG	August'17	502986	BRIJ MOHAN	METER READER	MRG-BAWANA
202	MRG	August'17	508275	ROHIT	BILL DISTRIBUTOR	MRG-BAWANA
203	MRG	August'17	509377	RAVI KUMAR	BILL DISTRIBUTOR	MRG-BAWANA
204	MRG	August'17	509700	SUNIL KUMAR	BILL DISTRIBUTOR	MRG-BAWANA
205	MRG	August'17	379923	LOKESH KUMAR	METER READER	MRG-BAWANA
206	MRG	August'17	379931	ROOP KISHOR	METER READER	MRG-BAWANA
207	MRG	August'17	379945	GOPAL	BILL DISTRIBUTOR	MRG-BAWANA
208	MRG	August'17	379955	RAKESH	METER READER	MRG-BAWANA
209	MRG	August'17	398302	ROHIT	METER READER	MRG-BAWANA
210	MRG	August'17	398314	AMIT KUMAR	METER READER	MRG-BAWANA
211	MRG	August'17	339733	Naveen	BILL DISTRIBUTOR	MRG-BAWANA
212	MRG	August'17	339735	NEERAJ KUMAR	BILL DISTRIBUTOR	MRG-BAWANA
213	MRG	August'17	339738	JAI BHAGWAN	METER READER	MRG-BAWANA
214	MRG	August'17	340233	DILBAGH SINGH	METER READER	MRG-BAWANA
215	MRG	August'17	342404	SANJAY	BILL DISTRIBUTOR	MRG-BAWANA
216	MRG	August'17	342413	CHANCHAL	BILL DISTRIBUTOR	MRG-BAWANA

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SI.No	Branch	Month	CLOCK	EMPNAME	POSDESC	JOBDESC
217	MRG	August'17	337896	RAM KISHORE	METER READER	MRG-BAWANA
218	MRG	August'17	337957	Anil Kumar	METER READER	MRG-BAWANA
219	MRG	August'17	338092	Sonu	METER READER	MRG-BAWANA
220	MRG	August'17	338096	Sandeep Kumar	METER READER	MRG-BAWANA
221	MRG	August'17	338141	ARVIND KUMAR	BILL DISTRIBUTOR	MRG-BAWANA
222	MRG	August'17	339732	Sudhir	METER READER	MRG-BAWANA
223	MRG	August'17	337869	Ravinder	BILL DISTRIBUTOR	MRG-BAWANA
224	MRG	August'17	337870	Naveen Kumar	METER READER	MRG-BAWANA
225	MRG	August'17	337872	SUDHIR SINGH	BILL DISTRIBUTOR	MRG-BAWANA
226	MRG	August'17	337878	Sanjay Kumar Sharma	METER READER	MRG-BAWANA
227	MRG	August'17	337882	Naresh	METER READER	MRG-BAWANA
228	MRG	August'17	337887	RAVI KANT	METER READER	MRG-BAWANA
229	MRG	August'17	337843	Mahavir Prasad	METER READER	MRG-BAWANA
230	MRG	August'17	337849	Parveen Kumar	SUPERVISOR	MRG-BAWANA
231	MRG	August'17	337851	Deepak	DATA ENTRY OPERATOR	MRG-BAWANA
232	MRG	August'17	337861	AJAY VERMA	DATA ENTRY OPERATOR	MRG-BAWANA
233	MRG	August'17	337864	Anil	BILL DISTRIBUTOR	MRG-BAWANA
234	MRG	August'17	337867	Mahesh Kumar	BILL DISTRIBUTOR	MRG-BAWANA
235	MRG	August'17	102447	Pradeep	BILL DISTRIBUTOR	MRG-PITAM PURA
236	MRG	August'17	102452	Nitesh	BILL DISTRIBUTOR	MRG-PITAM PURA
237	MRG	August'17	130582	ANKIT RANA	METER READER	MRG-PITAM PURA
238	MRG	August'17	205745	AMAN	METER READER	MRG-PITAM PURA
239	MRG	August'17	252607	SURAJ	BILL DISTRIBUTOR	MRG-PITAM PURA
240	MRG	August'17	304339	SURESH KUMAR	METER READER	MRG-PITAM PURA
241	MRG	August'17	715363	Ravi	BILL DISTRIBUTOR	MRG-PITAM PURA
242	MRG	August'17	379968	VIMAL	METER READER	MRG-PITAM PURA
243	MRG	August'17	379969	PANKAJ	METER READER	MRG-PITAM PURA
244	MRG	August'17	379970	RAKESH KUMAR	METER READER	MRG-PITAM PURA
245	MRG	August'17	387202	AMIT KUMAR	BILL DISTRIBUTOR	MRG-PITAM PURA
246	MRG	August'17	398300	ANKIT BRAHAMI	BILL DISTRIBUTOR	MRG-PITAM PURA
247	MRG	August'17	508281	PAWAN KUMAR	BILL DISTRIBUTOR	MRG-PITAM PURA
248	MRG	August'17	339973	HEER SINGH	METER READER	MRG-PITAM PURA
249	MRG	August'17	339976	Sanjay Kumar Patel	BILL DISTRIBUTOR	MRG-PITAM PURA
250	MRG	August'17	340017	Bhanu Prakash Sharma	METER READER	MRG-PITAM PURA
251	MRG	August'17	341473	BHAGAT RAM RAWAT	METER READER	MRG-PITAM PURA
252	MRG	August'17	341475	SANJAY	METER READER	MRG-PITAM PURA


G4S FACILITY Services (India) Pvt. Ltd.**List of Employees for the M/o August-2017 Delhi-MRG(NDPL)**


Sl.No	Branch	Month	CLOCK	EMPNAME	POSDESC	JOBDESC
253	MRG	August'17	341477	DEEPAK	BILL DISTRIBUTOR	MRG-PITAM PURA
254	MRG	August'17	338006	Sahil	BILL DISTRIBUTOR	MRG-PITAM PURA
255	MRG	August'17	338018	Harish Chander	METER READER	MRG-PITAM PURA
256	MRG	August'17	338135	Gopal	BILL DISTRIBUTOR	MRG-PITAM PURA
257	MRG	August'17	338152	PUSHPENDER KUSHWA	METER READER	MRG-PITAM PURA
258	MRG	August'17	339150	Mohan	SUPERVISOR	MRG-PITAM PURA
259	MRG	August'17	339972	SUMIT KUMAR	METER READER	MRG-PITAM PURA
260	MRG	August'17	337818	Sunil	BILL DISTRIBUTOR	MRG-PITAM PURA
261	MRG	August'17	337858	Devinder Kumar	METER READER	MRG-PITAM PURA
262	MRG	August'17	337967	Vishnu	METER READER	MRG-PITAM PURA
263	MRG	August'17	337968	Hoshiyar Singh Bhatia	METER READER	MRG-PITAM PURA
264	MRG	August'17	338000	Raj Kumar	BILL DISTRIBUTOR	MRG-PITAM PURA
265	MRG	August'17	338003	Narender	BILL DISTRIBUTOR	MRG-PITAM PURA
266	MRG	August'17	334517	Lal Bahadur Ram	DATA ENTRY OPERATOR	MRG-PITAM PURA
267	MRG	August'17	334651	YOGENDER KUMAR	METER READER	MRG-PITAM PURA
268	MRG	August'17	334876	PRAVEEN KUMAR	METER READER	MRG-PITAM PURA
269	MRG	August'17	335616	RAJ BAHADUR	BILL DISTRIBUTOR	MRG-PITAM PURA
270	MRG	August'17	337377	BHOPAL SINGH	METER READER	MRG-PITAM PURA
271	MRG	August'17	337414	RAMDULARE GUPTA	METER READER	MRG-PITAM PURA
272	MRG	August'17	306205	Jai	DISTRICT INCHARGE	MRG-PITAM PURA
273	MRG	August'17	306489	DINESH KUMAR	METER READER	MRG-PITAM PURA
274	MRG	August'17	306769	Ashok Kumar Dulguch	BILL DISTRIBUTOR	MRG-PITAM PURA
275	MRG	August'17	307177	SANDEEP KUMAR	METER READER	MRG-PITAM PURA
276	MRG	August'17	334465	NARESH KUMAR	DATA ANALYST	MRG-PITAM PURA
277	MRG	August'17	334468	PRITAM KUMAR	SUPERVISOR	MRG-PITAM PURA
278	MRG	August'17	102883	Vijender	SUPERVISOR	MRG, HRB
279	MRG	August'17	306876	SOM VEER	SUPERVISOR	MRG, HRB
280	MRG	August'17	606056	LALIT KUMAR	BILL DISTRIBUTOR	MRG-BAWANA


RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
1	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100038475666	ANIL KUMAR	SALARY MRG August'17
2	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100039209538	PRAFUL PASWAN	SALARY MRG August'17
3	8783	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001680551	VINOD KUMAR	SALARY MRG August'17
4	9183	522-0-550705-7	PUNB0062700	Punjab National Bank, Naraina Vihar, New Delhi	0627000102477400	DEEPAK KUMAR GUP	SALARY MRG August'17
5	7483	522-0-550705-7	INDB0000735	INDUSIND BANK LTD, GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100043362126	RAJA BABU	SALARY MRG August'17
6	8883	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100039587977	ASHOK KUMAR	SALARY MRG August'17
7	8683	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100038425342	DEEPAK KUMAR	SALARY MRG August'17
8	8783	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100038425315	Brahm Jeet Singh	SALARY MRG August'17
9	8386	522-0-550705-7	INDB0000031	Indusind Bank Limited, C-61, PREET VIHAR VIKAS MARG, NEW DELHI 110 092	100053378250	JITENDRA KUMAR	SALARY MRG August'17
10	8383	522-0-550705-7	BARB0JAHANG	BANK OF BARODA JAHANGIRPURI DELHI	33288100001017	AMIT KUMAR	SALARY MRG August'17
11	8183	522-0-550705-7	INDB0000145	INDUSIND BANK LTD, AGGARWAL E-MALL, SECTOR - 7, ROHINI, DELHI - 110 005	100054832296	PRAKASH CHAND	SALARY MRG August'17
12	8386	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100056466547	SHASHI KANT	SALARY MRG August'17
13	8386	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100056470708	ROHIT JOSHI	SALARY MRG August'17


RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
14	8733	522-0-550705-7	BARB0JAHANG	BANK OF BARODA JAHANGIRPURI DELHI	33280100030517	HARENDRA KUMAR	SALARY MRG August'17
15	8371	522-0-550705-7	INDB0000282	INDUSIND BANK LTD,B-8 GUJRANWAL TOWN PART-I,OPPOSITE MODEL TOWN-II, NEW DELHI-110009	100047362009	GAGAN	SALARY MRG August'17
16	8386	522-0-550705-7	PUNB0392900	PUNJAB NATIONAL BANK C-30COMMUNLTY CENTER IND AREA NARAYANA DELHI	3929001700004078	MAHESH KUMAR	SALARY MRG August'17
17	8783	522-0-550705-7	SBIN0012501	STATE BANK OF INDIA BAHHER POST-BAHHER	32611179124	VASIM KHAN	SALARY MRG August'17
18	8386	522-0-550705-7	PUNB0124800	PUNJAB NATIONAL BANK BIKRAM JOT CANTT(DISTT-BASTI AMODHA	1248001500231098	VIKARAM PASHWAN	SALARY MRG August'17
19	8383	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100023312008	SANJAY KUMAR	SALARY MRG August'17
20	8583	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100030547310	OM PRAKASH	SALARY MRG August'17
21	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100030553135	MAHAVIR SINGH	SALARY MRG August'17
22	8783	522-0-550705-7	ORBC0100016	ORIENTAL BANK OF COMMERCE EAST PATEL NAGAR NEW DELHI	00162151004310	RAVI	SALARY MRG August'17
23	8386	522-0-550705-7	INDB0000162	INDUSIND BANK LTD , H-1,A/1, ZYGON SQUARE, SECTOR 63, NOIDA 201307	100045221036	SHAILESH KUMAR	SALARY MRG August'17
24	8386	522-0-550705-7	PUNB0062700	Punjab National Bank,Naraina Vihar,New Delhi	0627000102477659	SUNDER LAL	SALARY MRG August'17
25	9283	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100013002573	NARAYAN DATT	SALARY MRG August'17
26	9183	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100013002564	Sonu	SALARY MRG August'17
27	8983	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701301	Sanjay Kumar	SALARY MRG August'17
28	8283	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100015466827	RAJESH KATYAL	SALARY MRG August'17





RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
29	10202	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100015473368	KAMRU SINGH	SALARY MRG August'17
30	9083	522-0-550705-7	INDB0000168	INDUSIND BANK LIMITED,S-6,BUILDING NO 18 &19 ORIENTAL HOUSE GULMOHAR COMMUNITY CENTRE ,YUSUF SARAI,NEW DELHI 110018	100020173578	PRAMESH PARDHAN	SALARY MRG August'17
31	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001681267	SUNIL KUMAR	SALARY MRG August'17
32	8983	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001681175	MOHAMMAD HUSAIN	SALARY MRG August'17
33	8832	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001644682	Ramchander	SALARY MRG August'17
34	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001681205	Premnath	SALARY MRG August'17
35	9283	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001549758	NARENDER KUMAR	SALARY MRG August'17
36	8386	522-0-550705-7	INDB0000281	INDUSIND BANK LTD,A 276,BHISHMA PITHAMAHA MARG, DEFENCE COLONY, NEW DELHI 110 024	100011755927	Shatrughan Ram Gosa	SALARY MRG August'17
37	7783	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001698861	SHRI KISHAN	SALARY MRG August'17
38	9183	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001680711	BIJENDER KUMAR	SALARY MRG August'17
39	10202	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001698715	Sunil Kumar Ram	SALARY MRG August'17
40	13385	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001644521	YASWANT MOURYA	SALARY MRG August'17

RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
41	9183	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100008005455	ASHOK KUMAR	SALARY MRG August'17
42	8483	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001698852	PRADEEP PANDEY	SALARY MRG August'17
43	4838	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100039209547	Parshant Kumar Verma	SALARY MRG August'17
44	8386	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100042193158	PANKAJ	SALARY MRG August'17
45	9283	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100042193121	PRAMOD KUMAR	SALARY MRG August'17
46	8386	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100043362056	VIRENDER KUMAR	SALARY MRG August'17
47	6983	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007988032	Javed Ahmad Khan	SALARY MRG August'17
48	10202	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001680772	Teekam Chand Dango	SALARY MRG August'17
49	8483	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100038425290	DEEPAK MEHRA	SALARY MRG August'17
50	8783	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100053950920	DINESH	SALARY MRG August'17
51	8983	522-0-550705-7	INDB0000145	INDUSIND BANK LTD,AGGARWAL E-MALL, SECTOR - 7, ROHINI, DELHI - 110 005	100054833578	LALIT	SALARY MRG August'17

RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
52	8386	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100056466644	RISHI RANJAN	SALARY MRG August'17
53	8212	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100056466635	SACHIN KUMAR	SALARY MRG August'17
54	8386	522-0-550705-7	PUNB0011500	PUNJAB NATIONAL BANK CIVIL LINE DELHI	0115001500030110	HIMANSHU	SALARY MRG August'17
55	6386	522-0-550705-7	PUNB0139800	PUNJAB NATIONAL BANK F-83 SHASTRI NAGAR NEW DELHI	1398000100418373	MUNI RAJ	SALARY MRG August'17
56	8783	522-0-550705-7	CNRB0005914	CANARA BANK A-28 RAMGARH JAHANGIRPURI DELHI -110033	5914101000356	PRADEEP KUMAR	SALARY MRG August'17
57	7983	522-0-550705-7	SBIN0004840	STATE BANK OF INDIA A BLOCK JAHANGIRPURI DELHI	31176139555	SUNNY	SALARY MRG August'17
58	8983	522-0-550705-7	ICIC0000488	ICICI BANK COMM.CENTER SECTOR-9 ROHINI NEW DELHI	048801507313	GAGAN CHADHA	SALARY MRG August'17
59	9283	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100053950221	SATENDER KUMAR	SALARY MRG August'17
60	8583	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701354	ARJUN PRASAD	SALARY MRG August'17
61	7283	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100036922629	Deep Dutt Sharma	SALARY MRG August'17
62	8783	522-0-550705-7	PUNB0481000	Punjab National Bank,Mukundpur,Delhi	4810001700008162	MAAN SINGH	SALARY MRG August'17
63	8386	522-0-550705-7	FDRL0001478	FEDERAL BANK P-35 PRABHI ESTSTE PANDAV NAGAR PH-1 NEW DELHI	14780100036186	RAHUL KUMAR	SALARY MRG August'17
64	8064	522-0-550705-7	PUNB0064900	PUNJAB NATIONAL BANK SHAKURBASTI 499 SAINIK VIHAR DELHI	0649000101380145	MANOJ	SALARY MRG August'17
65	7683	522-0-550705-7	SBIN0000631	STATE BANK OF INDIASME BRANCH CHANDNI CHOWK DELHI	34781865327	RISHAB KUMAR	SALARY MRG August'17
66	10202	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100015648713	Subhash Chander Misr	SALARY MRG August'17


RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
67	8083	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100026292705	SHIV SHANKAR SHAR	SALARY MRG August'17
68	8583	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100024162127	ARJUN SINGH	SALARY MRG August'17
69	6386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100025349282	Ghanshyam	SALARY MRG August'17
70	8783	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100029994105	Jitendra Kumar Pandey	SALARY MRG August'17
71	6128	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100031193648	MUKESH KUMAR	SALARY MRG August'17
72	10202	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001681588	RAJESH KUMAR	SALARY MRG August'17
73	7783	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100008005745	PRAMOD KUMAR	SALARY MRG August'17
74	14112	522-0-550705-7	INDB0000168	INDUSIND BANK LIMITED,S-6,BUILDING NO 18 &19 ORIENTAL HOUSE GULMOHAR COMMUNITY CENTRE,YUSUF SARAI,NEW DELHI 110018	100008532883	Surjeet Kumar Sharma	SALARY MRG August'17
75	371	522-0-550705-7	INDB0000161	INDUSIND BANK 5 INSTITUTIONAL AREA NALSON MANDELA ROAD VASANT KUNJ NEW DELHI	100008409994	SAURAV SHARMA	SALARY MRG August'17
76	8483	522-0-550705-7	INDB0000281	INDUSIND BANK LTD,A 276,BHISHMA PITHAMAHA MARG, DEFENCE COLONY, NEW DELHI 110 024	100011737851	Jagminder Singh Kaus	SALARY MRG August'17
77	10202	522-0-550705-7	INDB0000281	INDUSIND BANK LTD,A 276,BHISHMA PITHAMAHA MARG, DEFENCE COLONY, NEW DELHI 110 024	100011649521	Dilwar	SALARY MRG August'17
78	8683	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100038475657	AJAY KUMAR	SALARY MRG August'17


RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
79	8083	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100039209565	Rajesh Kumar Jha	SALARY MRG August'17
80	8383	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100040287949	VICKY SHARMA	SALARY MRG August'17
81	8983	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100040287851	UMAKANT KUMAR	SALARY MRG August'17
82	8583	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100040920877	NARNDER KUMAR	SALARY MRG August'17
83	4098	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100042193097	DEEP CHAND MAURY	SALARY MRG August'17
84	2580	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100056471187	PARDEEP KUMAR	SALARY MRG August'17
85	2580	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100056466750	SANDEEP .	SALARY MRG August'17
86	8783	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100056466574	RAUSHAN KUMAR JH	SALARY MRG August'17
87	7783	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100038476328	JASBIR SINGH	SALARY MRG August'17
88	8386	522-0-550705-7	INDB0000031	Indusind Bank Limited, C-61, PREET VIHAR VIKAS MARG,' NEW DELHI 110 092	100053378694	SUNAND KUMAR	SALARY MRG August'17
89	8883	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100053950902	OM PRAKASH SINGH	SALARY MRG August'17
90	8386	522-0-550705-7	INDB0000319	INDUSIND BANK LTD, WEST PATEL NAGAR, DELHI	100055226030	SURAJ .	SALARY MRG August'17
91	8386	522-0-550705-7	INDB0000319	INDUSIND BANK LTD, WEST PATEL NAGAR, DELHI	100055226049	BIJENDER KUMAR	SALARY MRG August'17


RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
92	8386	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100056466741	ANIL .	SALARY MRG August'17
93	7083	522-0-550705-7	PUNB0499100	PUNJAB NATIONAL BANK SANJAY GANDHI T. NAGAR DELHI	4991000100035671	ROHIT	SALARY MRG August'17
94	7683	522-0-550705-7	UTIB0000022	AXIS BANK LTD B2-B3 SECTOR-16 NOIDA UP	914010031229648	SANCHIT THAKUR	SALARY MRG August'17
95	7383	522-0-550705-7	CORP0001311	CORPORATION BANK G T KARNAL ROAD JAHANGIRPURI NEW DELHI	131100101006101	SANDEEP	SALARY MRG August'17
96	8386	522-0-550705-7	INDB0000031	Indusind Bank Limited, C-61, PREET VIHAR VIKAS MARG,' NEW DELHI 110 092	100053378481	VIPIN SINGH	SALARY MRG August'17
97	6870	522-0-550705-7	SYNB0009113	SYNDICATE BANK GT KARNAL ROAD DELHI SANJAY ENCLAVE JAHANGIRPURI N DELHI	91132010076282	VIKAS BHARDWAJ	SALARY MRG August'17
98	8183	522-0-550705-7	INDB0000031	Indusind Bank Limited, C-61, PREET VIHAR VIKAS MARG,' NEW DELHI 110 092	100053378056	RITESH	SALARY MRG August'17
99	8383	522-0-550705-7	INDB0000162	INDUSIND BANK LTD , H-1,A/1, ZYGON SQUARE, SECTOR 63, NOIDA 201307	100046929409	KANWAL SINGH	SALARY MRG August'17
100	8483	522-0-550705-7	INDB0000036	Indusind Bank Limited,N 10-11 Sector-18, Noida -201 301	100046929393	SANJEET BHARATI	SALARY MRG August'17
101	9283	522-0-550705-7	PUNB0786000	PUNJAB NATIONAL BANKPUARI HARIDWAR	7860000100009755	HARISH SINGH	SALARY MRG August'17
102	8683	522-0-550705-7	PUNB0481000	PUNJAB NATIONAL BANK MUKANDPUR MAIN ROAD NEW DELHI	4810000100095208	CHANDAN KUMAR SA	SALARY MRG August'17
103	8283	522-0-550705-7	PUNB0190400	PUNJAB NATIONAL BANK GODBALAWA MOHINDER GARH HR	1904000101452249	SANJAY KUMAR	SALARY MRG August'17
104	8883	522-0-550705-7	PUNB0481000	PUNJAB NATIONAL BANK V &PO MUKANDPUR DELHI	4810000100012898	SALIM KHAN	SALARY MRG August'17
105	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100031253074	SANJAY KUMAR	SALARY MRG August'17
106	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100031253083	SHARWAN KUMAR	SALARY MRG August'17


RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
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Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
107	8683	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100034336882	Sanjay	SALARY MRG August'17
108	6783	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100015466492	Manish Kumar Jha	SALARY MRG August'17
109	8783	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100025348803	Sanjay	SALARY MRG August'17
110	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100037825253	RAHUL YADAV	SALARY MRG August'17
111	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100029993975	Nitesh	SALARY MRG August'17
112	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100030218621	Rahul	SALARY MRG August'17
113	8983	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100030547295	Rakesh Kumar Bairwa	SALARY MRG August'17
114	8683	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100030547301	PRAVEEN KUMAR	SALARY MRG August'17
115	9183	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100030547268	VIJAY KUMAR	SALARY MRG August'17
116	8183	522-0-550705-7	INDB0000161	INDUSIND BANK 5 INSTITUTIONAL AREA NALSON MANDELA ROAD VASANT KUNJ NEW DELHI	100031260922	RAKESH SHARMA	SALARY MRG August'17
117	8883	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100023929242	VIPIN KUMAR	SALARY MRG August'17
118	8983	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100024377020	JITENDER SINGH	SALARY MRG August'17





RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
119	9183	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100025349273	Dharmender	SALARY MRG August'17
120	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100026297782	SHUBHAM HASIJA	SALARY MRG August'17
121	9283	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100029994822	SANJEEV KUMAR	SALARY MRG August'17
122	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100029994716	Anand Prakash Mishra	SALARY MRG August'17
123	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701323	Pradeep Kumar	SALARY MRG August'17
124	8983	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100015466766	Ajay Kumar	SALARY MRG August'17
125	8383	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100015466720	DEVENDRA SINGH	SALARY MRG August'17
126	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100015648829	MUNNA LAL	SALARY MRG August'17
127	9283	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100020017704	Rajendra Prasad	SALARY MRG August'17
128	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100023311984	PRAKASH JHA	SALARY MRG August'17
129	8583	522-0-550705-7	INDB0000168	INDUSIND BANK LIMITED,S-6,BUILDING NO 18 &19 ORIENTAL HOUSE GULMOHAR COMMUNITY CENTRE,YUSUF SARAI,NEW DELHI 110018	100008498073	Parveen	SALARY MRG August'17
130	8883	522-0-550705-7	INDB0000168	INDUSIND BANK LIMITED,S-6,BUILDING NO 18 &19 ORIENTAL HOUSE GULMOHAR COMMUNITY CENTRE,YUSUF SARAI,NEW DELHI 110018	100008498035	Rinku	SALARY MRG August'17


RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
131	8386	522-0-550705-7	INDB0000160	INDUSIND BANK LTD, 134/4,LALA LAJPAT RAI MARG, KAILASH COLONY NEW DELHI 110048	100008189667	Narayan	SALARY MRG August'17
132	8883	522-0-550705-7	INDB0000160	INDUSIND BANK LTD, 134/4,LALA LAJPAT RAI MARG, KAILASH COLONY NEW DELHI 110048	100008190212	RAJBIR SINGH	SALARY MRG August'17
133	12023	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100020014220	Ganesh Chander Kukre	SALARY MRG August'17
134	9083	522-0-550705-7	INDB0000281	INDUSIND BANK LTD,A 276,BHISHMA PITHAMAHA MARG, DEFENCE COLONY, NEW DELHI 110 024	100011649451	Manoj Kumar	SALARY MRG August'17
135	9283	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007988155	ATUL CHAWALA	SALARY MRG August'17
136	9083	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001698722	RAMKESH BIRWA	SALARY MRG August'17
137	8983	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001680734	RAHUL KUMAR	SALARY MRG August'17
138	8386	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100008006285	BRIJESH SHARMA	SALARY MRG August'17
139	9283	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100008005677	RANJEET RAM	SALARY MRG August'17
140	9183	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001478461	ASHISH BHARDWAJ	SALARY MRG August'17
141	7683	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100043343282	SACHIN PANWAR	SALARY MRG August'17
142	8386	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100043362108	CHETAN PUNDIR	SALARY MRG August'17


RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
143	14188	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001681335	SURESH KUMAR	SALARY MRG August'17
144	10202	522-0-550705-7	INDB0000036	Indusind Bank Limited,N 10-11 Sector-18, Noida -201 301	100003574765	GAURAV KUMAR	SALARY MRG August'17
145	8983	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001698761	VED PAL	SALARY MRG August'17
146	10202	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001698777	RAVINDER YADAV	SALARY MRG August'17
147	9083	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100042575422	TINKU	SALARY MRG August'17
148	7583	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100042575389	KAMLESH KUMAR YA	SALARY MRG August'17
149	8483	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100042575361	NEERAJ KUMAR	SALARY MRG August'17
150	8386	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100042575307	RAJA SINGH	SALARY MRG August'17
151	8386	522-0-550705-7	CBIN0283195	Central Bank of India,Railway road,Narela Delhi	3110453987	RISHI KUMAR	SALARY MRG August'17
152	8283	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100043341442	DEEPAK	SALARY MRG August'17
153	4283	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100039586367	ANUJ KUMAR SRIVAS	SALARY MRG August'17

RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
154	8183	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100039586482	SUDHIR	SALARY MRG August'17
155	11404	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001681144	PREM PRAKASH	SALARY MRG August'17
156	9283	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007987868	SATISH KUMAR	SALARY MRG August'17
157	14061	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007988186	VINOD KUMAR	SALARY MRG August'17
158	11452	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001464402	HARI OM KUMAR	SALARY MRG August'17
159	8983	522-0-550705-7	SYNB0009021	State Bank of India,Haidapur Village,Delhi	90212010142290	ANIL BHAGAT	SALARY MRG August'17
160	4483	522-0-550705-7	ICIC0000227	Icici Bank,Delhi University,Delhi	022701509227	RAJENDER KUMAR	SALARY MRG August'17
161	6383	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100038475550	Vishwanath Pratap Sin	SALARY MRG August'17
162	8883	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100026292662	KARIM MILLAH	SALARY MRG August'17
163	4983	522-0-550705-7	INDB0000161	INDUSIND BANK 5 INSTITUTIONAL AREA NALSON MANDELA ROAD VASANT KUNJ NEW DELHI	100031260959	SUJEEV KUMAR	SALARY MRG August'17
164	6883	522-0-550705-7	INDB0000161	INDUSIND BANK 5 INSTITUTIONAL AREA NALSON MANDELA ROAD VASANT KUNJ NEW DELHI	100030986485	Naresh Kumar Sharma	SALARY MRG August'17
165	8683	522-0-550705-7	INDB0000161	INDUSIND BANK 5 INSTITUTIONAL AREA NALSON MANDELA ROAD VASANT KUNJ NEW DELHI	100030986476	ARUN KUMAR	SALARY MRG August'17
166	5783	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100036922753	Rajesh Kumar	SALARY MRG August'17

RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
167	9283	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100036922735	OMKAR SINGH	SALARY MRG August'17
168	10202	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001465081	Praveen Kumar Bhatia	SALARY MRG August'17
169	9283	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100013002511	BADI RAM	SALARY MRG August'17
170	9283	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100021806549	Gajender Kumar	SALARY MRG August'17
171	8583	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100021806628	Pritam	SALARY MRG August'17
172	9283	522-0-550705-7	INDB0000168	INDUSIND BANK LIMITED,S-6,BUILDING NO 18 &19 ORIENTAL HOUSE GULMOHAR COMMUNITY CENTRE,YUSUF SARAI,NEW DELHI 110018	100022425794	NAND KISHORE	SALARY MRG August'17
173	9083	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100027558033	Rahul	SALARY MRG August'17
174	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100036922726	Rohit	SALARY MRG August'17
175	13540	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007988063	NAND KISHORE	SALARY MRG August'17
176	9083	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100008005341	PRADEEP KUMAR	SALARY MRG August'17
177	11510	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001536841	MAHESH YADAV	SALARY MRG August'17
178	6202	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100008006247	SURENDER SINGH	SALARY MRG August'17

RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
179	8783	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007987783	SUMIT KUMAR	SALARY MRG August'17
180	8783	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001464411	Dinesh Kumar	SALARY MRG August'17
181	1457	522-0-550705-7	SBIN0009084	STATE BANK OF INDIA SANDAL KALAN SONIPAT HARYANA	36075632969	SUMIT KUMAR	SALARY MRG August'17
182	8083	522-0-550705-7	SBIN0008403	STATE BANK OF INDIAMAJRA DABAS DELHI	31915204268	RAHUL MANDAL	SALARY MRG August'17
183	8386	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100053950780	ROHIT	SALARY MRG August'17
184	8386	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100053950939	RAVI KUMAR	SALARY MRG August'17
185	6774	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100053950656	SUNIL KUMAR	SALARY MRG August'17
186	7483	522-0-550705-7	SBIN0006812	State Bank of India,Narela Delhi	33509923336	LOKESH KUMAR	SALARY MRG August'17
187	8583	522-0-550705-7	SBIN0003636	State Bank of India,ADB Gabhana G.T. Road,	32888083831	ROOP KISHOR	SALARY MRG August'17
188	8386	522-0-550705-7	INDB0000162	INDUSIND BANK LTD , H-1,A/1, ZYGON SQUARE, SECTOR 63, NOIDA 201307	100045220912	GOPAL	SALARY MRG August'17
189	7983	522-0-550705-7	INDB0000036	INDUSIND BANK N 10/11 SECTOR -18 NOIDA-201301	100003718641	RAKESH	SALARY MRG August'17
190	7312	522-0-550705-7	PSIB0000310	PUNJAB & SIND BANK GEETA BAHWAN ROAD SONEPAT	03101000105660	ROHIT	SALARY MRG August'17
191	7783	522-0-550705-7	CBIN0283504	CENTRAL BANK OF INDIA ROHINI DELHI	3910528220	AMIT KUMAR	SALARY MRG August'17
192	322	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100029995450	Naveen	SALARY MRG August'17
193	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100029995399	NEERAJ KUMAR	SALARY MRG August'17

RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
194	8483	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100029995405	JAI BHAGWAN	SALARY MRG August'17
195	9083	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100015466517	DILBAGH SINGH	SALARY MRG August'17
196	8386	522-0-550705-7	PUNB0756100	PUNJAB NATIONAL BANK V&P KUNDAL SOEPAT HARYANA	7561001700002102	SANJAY	SALARY MRG August'17
197	8386	522-0-550705-7	SYNB0009020	Syndicate Bank 1176 KANUHAWALA ROAD BAWANA DELHI	90202010145459	CHANCHAL	SALARY MRG August'17
198	9183	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001683865	RAM KISHORE	SALARY MRG August'17
199	8583	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100015466845	Anil Kumar	SALARY MRG August'17
200	8883	522-0-550705-7	INDB0000168	INDUSIND BANK LIMITED,S-6,BUILDING NO 18 &19 ORIENTAL HOUSE GULMOHAR COMMUNITY CENTRE,YUSUF SARAI,NEW DELHI 110018	100020174601	Sonu	SALARY MRG August'17
201	9083	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100020017698	Sandeep Kumar	SALARY MRG August'17
202	8386	522-0-550705-7	INDB0000168	INDUSIND BANK LIMITED,S-6,BUILDING NO 18 &19 ORIENTAL HOUSE GULMOHAR COMMUNITY CENTRE,YUSUF SARAI,NEW DELHI 110018	100022425925	ARVIND KUMAR	SALARY MRG August'17
203	8583	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100029995469	Sudhir	SALARY MRG August'17
204	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001683704	Ravinder	SALARY MRG August'17
205	8926	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701095	Naveen Kumar	SALARY MRG August'17
206	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001700906	SUDHIR SINGH	SALARY MRG August'17

RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
207	8583	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701141	Sanjay Kumar Sharma	SALARY MRG August'17
208	8583	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701002	Naresh	SALARY MRG August'17
209	8883	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100020014026	RAVI KANT	SALARY MRG August'17
210	8083	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701132	Mahavir Prasad	SALARY MRG August'17
211	202	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001683834	Parveen Kumar	SALARY MRG August'17
212	9283	522-0-550705-7	INDB0000169	INDUSIND BANK LTD, 18/8, KELTRON CHAMBERS, MAIN, ARYA SAMAJ ROAD, KAROL BAGH, NEW DELHI - 110 005	100015702206	Deepak	SALARY MRG August'17
213	9283	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001683858	AJAY VERMA	SALARY MRG August'17
214	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001700876	Anil	SALARY MRG August'17
215	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701316	Mahesh Kumar	SALARY MRG August'17
216	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100039209477	Pradeep	SALARY MRG August'17
217	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100039209662	Nitesh	SALARY MRG August'17
218	8983	522-0-550705-7	CORP0000849	CORPORATION BANK GHEORA VILL NEW DELHI	084900101010085	ANKIT RANA	SALARY MRG August'17

RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM

Date	12-Sep-17			
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD			
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA			




Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
219	7683	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100042193103	AMAN	SALARY MRG August'17
220	8386	522-0-550705-7	INDB0000735	INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016	100039639137	SURAJ	SALARY MRG August'17
221	9183	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001464426	SURESH KUMAR	SALARY MRG August'17
222	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100038425333	Ravi	SALARY MRG August'17
223	8483	522-0-550705-7	BKID0006074	Bank Of India,Rohini Sector-24 New Delhi	607418210004194	VIMAL	SALARY MRG August'17
224	8883	522-0-550705-7	BKID0006069	Bank Of India,Gulabi Bagh Delhi	606910110015868	PANKAJ	SALARY MRG August'17
225	8883	522-0-550705-7	SBIN0008120	State Bank of India,Gulabi Bagh Delhi	31888818786	RAKESH KUMAR	SALARY MRG August'17
226	8386	522-0-550705-7	INDB0000036	Indusind Bank Limited,N 10-11 Sector-18, Noida -201 301	100046929278	AMIT KUMAR	SALARY MRG August'17
227	8386	522-0-550705-7	INDB0000282	INDUSIND BANK LTD,B-8 GUJRANWAL TOWN PART-I,OPPOSITE MODEL TOWN-II, NEW DELHI-110009	100047362151	ANKIT BRAHAMI	SALARY MRG August'17
228	8386	522-0-550705-7	INDB0000371	INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034	100053950717	PAWAN KUMAR	SALARY MRG August'17
229	9183	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100031250068	HEER SINGH	SALARY MRG August'17
230	8186	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100031250031	Sanjay Kumar Patel	SALARY MRG August'17
231	8583	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100033388064	Bhanu Prakash Sharm	SALARY MRG August'17
232	5113	522-0-550705-7	BKID0006069	Bank Of India,Uttam Nagar Delhi	606910110001780	BHAGAT RAM RAWA	SALARY MRG August'17

RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
233	8683	522-0-550705-7	SBIN0002299	STATE BANK OF INDIA RITHALA ROAD BADLI DELHI	32528911315	SANJAY	SALARY MRG August'17
234	8098	522-0-550705-7	BARB0TRDSUL	Bank Of Baroda,Sultanpur Mazra,New Delhi	21170100091487	DEEPAK	SALARY MRG August'17
235	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100015648768	Sahil	SALARY MRG August'17
236	8783	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100015473410	Harish Chander	SALARY MRG August'17
237	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100021806600	Gopal	SALARY MRG August'17
238	8783	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100026292680	PUSHPENDER KUSHI	SALARY MRG August'17
239	10202	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100026098507	Mohan	SALARY MRG August'17
240	8483	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100031249992	SUMIT KUMAR	SALARY MRG August'17
241	8286	522-0-550705-7	INDB0000281	INDUSIND BANK LTD,A 276,BHISHMA PITHAMAHA MARG, DEFENCE COLONY, NEW DELHI 110 024	100011649468	Sunil	SALARY MRG August'17
242	9083	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001701118	Devinder Kumar	SALARY MRG August'17
243	9283	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100015469620	Vishnu	SALARY MRG August'17
244	8383	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100015648698	Hoshiyar Singh Bhatia	SALARY MRG August'17
245	8386	522-0-550705-7	INDB0000370	INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI	100020016875	Raj Kumar	SALARY MRG August'17
246	8386	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100015473447	Narender	SALARY MRG August'17



RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM							
Date	12-Sep-17						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA						
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:							
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
247	9283	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100025346249	Lal Bahadur Ram	SALARY MRG August'17
248	6441	522-0-550705-7	INDB0000036	Indusind Bank Limited,N 10-11 Sector-18, Noida -201 301	100003520465	YOGENDER KUMAR	SALARY MRG August'17
249	9183	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100008005417	PRAVEEN KUMAR	SALARY MRG August'17
250	8386	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007987791	RAJ BAHADUR	SALARY MRG August'17
251	9183	522-0-550705-7	INDB0000168	INDUSIND BANK LIMITED,S-6,BUILDING NO 18 &19 ORIENTAL HOUSE GULMOHAR COMMUNITY CENTRE,YUSUF SARAI,NEW DELHI 110018	100008643046	BHOPAL SINGH	SALARY MRG August'17
252	8983	522-0-550705-7	INDB0000031	Indusind Bank Limited, C-61, PREET VIHAR VIKAS MARG,' NEW DELHI 110 092	100003296803	RAMDULARE GUPTA	SALARY MRG August'17
253	13333	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001681304	Jai	SALARY MRG August'17
254	9083	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001680895	DINESH KUMAR	SALARY MRG August'17
255	8386	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007987821	Ashok Kumar Dulguch	SALARY MRG August'17
256	8983	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001681243	SANDEEP KUMAR	SALARY MRG August'17
257	9810	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001464358	NARESH KUMAR	SALARY MRG August'17
258	10202	522-0-550705-7	INDB0000012	Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048	100001680741	PRITAM KUMAR	SALARY MRG August'17

RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM

Date 12-Sep-17

Name of the applicant G4S FACILITY SERVICES (INDIA) PVT. LTD

Address PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA



Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
259	10202	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100007987806	Vijender	SALARY MRG August'17
260	10202	522-0-550705-7	INDB0000148	INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024	100008005181	SOM VEER	SALARY MRG August'17
260	2204631						

Total amount to be transferred : 22,04,631.00

Total number of items 260

I am/ We are aware of the RTGS system launched by the Reserve Bank of India

I/ We confirm that we have read the extant Terms and Conditions overleaf and agree to be bound by them.

Authorised Signatory Authorised Signatory

Contact Tel No:
 For Bank use only:
 Signatures verified
 Balance confirmed
 ALM Reporting (if applicable)



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

TRRN Details

TRRN No :	1051709005095
Challan Status :	Payment Confirmed
Challan Generated On :	11-SEP-2017 14:51:44
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	280
Wage Month :	AUG-17
Total Amount (Rs) :	7,29,951
Account-1 Amount (Rs) :	4,54,768
Account-2 Amount (Rs) :	18,861
Account-10 Amount (Rs) :	2,41,760
Account-21 Amount (Rs) :	14,562
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002190917258196
Presentation Date :	19-SEP-2017 00:00:00
Realization Date :	19-SEP-2017 00:00:00
Date of Credit :	19-SEP-2017 00:00:00



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G4S FACILITY SERVICES (INDIA) PVT.LTD.		
Establishment Id	DSNHP0018835000	LIN	Not Available
Wage Month	AUG-2017	Return Month	SEP-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2017	Uploaded Date Time	11-SEP-2017 14:51
Exemption Status	Unexempted	TRRN Number	null
Remarks	ECR		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMRPY	
1	101150441085	AKASH	AAKASH	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
2	100572718037	AJAY KUMAR	AJAY KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
3	100074779048	AJAY VERMA	AJAY VERMA	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
4	100075152547	Ajay Kumar	AJAY KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
5	100649279107	AMAN	AMAN	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
6	101126866671	AMIT KUMAR	AMIT KUMAR	7,452	7,452	7,452	7,452	894	621	273	10	0	-	-	N.A.
7	100957636627	AMIT KUMAR	AMIT KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
8	100931037726	AMIT KUMAR	AMIT KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
9	100922454331	AMIT KUMAR	AMIT KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
10	100568126421	Anand Prakash Mishra	ANAND PRAKASH	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
11	101126865041	ANIL	ANIL	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
12	100083575754	Anil	ANIL	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
13	100578488487	ANIL KUMAR	ANIL KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
14	100895264892	ANIL BHAGAT	ANIL BHAGAT	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
15	100084151140	Anil Kumar	ANIL KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
16	100931196542	ANKIT BRAHAMI	ANKIT BRAHAMI	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
17	100573112688	ANKIT RANA	ANKIT RANA	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
18	100666098885	ANUJ KUMAR SRIVASTAVA	ANUJ KUMAR SRIVASTAVA	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
19	100568772001	ARJUN PRASAD	ARJUN PRASAD	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
20	100089422229	ARJUN SINGH	ARJUN SINGH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
21	100568145656	ARUN KUMAR	ARUN KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
22	100092592164	ASHISH BHARDWAJ	ASHISH BHARDWAJ	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
23	100742498944	ASHOK KUMAR	ASHOK KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
24	100093250594	ASHOK KUMAR	ASHOK KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
25	100093822819	Ashok Kumar Dulguch	ASHOK KUMARDULG	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
26	100095877557	ATUL CHAWALA	ATUL CHAWALA	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
27	100105123443	BADI RAM	BADI RAM	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
28	100741932722	BHAGAT RAM RAWAT	BHAGAT RAM RAWAT	6,624	6,624	6,624	6,624	795	552	243	12	0	-	-	N.A.
29	101150441125	BHANU	BHANU	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
30	100568807968	Bhanu Prakash Sharma	BHANU PRAKASH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
31	100112878727	BHOPAL SINGH	BHOPAL SINGH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
32	101103603580	BIJENDER KUMAR	BIJENDER KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
33	100114143479	BIJENDER KUMAR	BIJENDER KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
34	100572932180	Brahm Jeet Singh	BRAHM JEET SINGH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
35	101005747175	BRIJ MOHAN	BRIJ MOHAN	7,038	7,038	7,038	7,038	845	586	259	11	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
36	100117523899	BRIJESH SHARMA	BRIJESH SHARMA	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
37	100742819065	CHANCHAL	CHANCHAL	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
38	100932164893	CHANDAN KUMAR SAH	CHANDAN KUMAR SAH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
39	100872238980	CHETAN PUNDIR	CHETAN PUNDIR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
40	100130521235	Daulat Ram	DAULAT RAM	14,691	14,691	14,691	14,691	1,763	1,224	539	0	0	-	-	N.A.
41	100649665225	DEEP CHAND MAURYA	DEEP CHAND MAURYA	5,796	5,796	5,796	5,796	696	483	213	14	0	-	-	N.A.
42	100568746773	Deep Dutt Sharma	DEEP DUTT SHARMA	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
43	100742098248	DEEPAK	DEEPAK	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
44	100742242902	DEEPAK	DEEPAK	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
45	100131821255	Deepak	DEEPAK	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
46	100575340488	DEEPAK KUMAR	DEEPAK KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
47	100649295861	DEEPAK KUMAR GUPTA	DEEPAK KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
48	100575833467	DEEPAK MEHRA	DEEPAK MEHRA	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
49	100134066965	DEVENDRA SINGH	DEVENDRA SINGH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
50	100134571672	Devinder Kumar	DEVINDER KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
51	100135979574	Dharmender	DHARMENDER	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
52	100573171720	DILBAGH SINGH	DILBAGH SINGH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
53	100138467034	Dilwar	DILWAR	11,830	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
54	101062512657	DINESH	DINESH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
55	100138707476	DINESH KUMAR	DINESH KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
56	100139114595	Dinesh Kumar	DINESH KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
57	100932860967	GAGAN	GAGAN	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
58	101033477811	GAGAN CHADHA	GAGAN CHADHA	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
59	100149490874	Gajender Kumar	GAJENDER KUMAR	11,164	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
60	100150090330	Ganesh Chander Kukreti	GANESH CHANDER	13,940	13,940	13,940	13,940	1,673	1,161	512	0	0	-	-	N.A.
61	100151489304	GAURAV KUMAR	GAURAV KUMAR	11,830	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
62	100152992093	Ghanshyam	GHANSHYAM	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
63	100154621224	Gopal	GOPAL	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
64	100896229430	GOPAL	GOPAL	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
65	101150441102	GOVINDA	GOVINDA	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
66	100913160377	HARENDRA KUMAR	HARENDRA KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
67	100161217543	HARI OM KUMAR	HARI OM KUMAR	13,278	13,278	13,278	13,278	1,593	1,106	487	0	0	-	-	N.A.
68	100162123398	Harish Chander	HARISH CHANDER	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
69	100914109578	HARISH SINGH	HARISH SINGH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
70	100568625683	HEER SINGH	HEER SINGH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
71	100922841350	HIMANSHU	HIMANSHU	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
72	100165299533	Hoshiyar Singh Bhatia	HOSHIYAR SINGH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
73	100170845717	Jagmander Singh Kaushik	JAGMANDER SINGH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
74	100171158209	Jai	JAI	15,403	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
75	100567383258	JAI BHAGWAN	JAI BHAGWAN	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
76	100572742375	JASBIR SINGH	JASBIR SINGH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
77	100173393927	Javed Ahmad Khan	JAVED AHMAD	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
78	100176510617	JITENDER SINGH	JITENDER SINGH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
79	100957636615	JITENDRA KUMAR	JITENDRA KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
80	100042268050	Jitendra Kumar Pandey	JITENDRA KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
81	100649641925	KAMLESH KUMAR YADAV	KAMLESH KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
82	100188311126	KAMRU SINGH	KAMRU SINGH	11,830	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
83	100923350911	KANWAL SINGH	KANWAL SINGH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
84	100190019176	KARIM MILLAH	KARIM MILLAH	11,164	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
85	100203093509	Lal Bahadur Ram	LAL BAHADUR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
86	101080887938	LALIT	LALIT	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
87	101166630365	LALIT KUMAR	LALIT KUMAR	5,610	5,610	5,610	5,610	673	467	206	10	0	-	-	N.A.
88	100892438887	LOKESH KUMAR	LOKESH KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
89	100919643233	MAAN SINGH	MAAN SINGH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
90	100653101833	MAHAVIR SINGH	MAHAVIR SINGH	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
91	100213541548	Mahavir Prasad	MAHAVIR PRASAD	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
92	100920939726	MAHESH KUMAR	MAHESH KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
93	100214678405	Mahesh Kumar	MAHESH KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
94	100214336771	MAHESH YADAV	MAHESH YADAV	13,346	13,346	13,346	13,346	1,602	1,112	490	0	0	-	-	N.A.
95	101150441059	MANISH KUMAR	MANISH KUMAR	9,350	9,350	9,350	9,350	1,122	779	343	1	0	-	-	N.A.
96	100568667799	Manish Kumar Jha	MANISH KUMAR JHA	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
97	100922862251	MANOJ	MANOJ	9,350	9,350	9,350	9,350	1,122	779	343	1	0	-	-	N.A.
98	101150441490	MANOJ KUMAR	MANOJ KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
99	100221620688	Manoj Kumar	MANOJ KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
100	100228953884	MOHAMMAD HUSAIN	MOHAMMAD HUSAIN	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
101	100229470716	Mohan	MOHAN	11,830	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
102	100573127603	MUKESH KUMAR	MUKESH KUMAR	7,106	7,106	7,106	7,106	853	592	261	8	0	-	-	N.A.
103	100918615570	MUNI RAJ	MUNI RAJ	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
104	101150441461	MUNNA	MUNNA	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
105	100238560532	MUNNA LAL	MUNNA LAL	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
106	100249129935	NAND KISHORE	NAND KISHORE	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
107	100249129840	NAND KISHORE	NAND KISHORE	15,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
108	100250116165	Narayan	NARAYAN	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
109	100250119298	NARAYAN DATT	NARAYAN DATT	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
110	100250605746	Narender	NARENDER	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
111	100250607363	NARENDER KUMAR	NARENDER KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
112	100250692815	Narender Singh Rawat	NARENDER SINGH	16,316	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
113	100251147580	Naresh	NARESH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
114	100251154403	NARESH KUMAR	NARESH KUMAR	11,375	11,375	11,375	11,375	1,365	948	417	1	0	-	-	N.A.
115	100567983058	Naresh Kumar Sharma	NARESH KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
116	100589933608	NARNDER KUMAR	NARNDER KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
117	100567241206	Naveen	NAVEEN	374	374	374	374	45	31	14	30	0	-	-	N.A.
118	100252673223	Naveen Kumar	NAVEEN KUMAR	10,350	10,350	10,350	10,350	1,242	862	380	1	0	-	-	N.A.
119	100568235927	NEERAJ KUMAR	NEERAJ KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
120	100649503893	NEERAJ KUMAR	NEERAJ KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
121	100576127480	Nitesh	NITESH	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
122	100567417913	Nitesh	NITESH	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
123	100652979497	OM PRAKASH	OM PRAKASH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
124	101062512674	OM PRAKASH SINGH	OM PRAKASH SINGH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
125	100568641678	OMKAR SINGH	OMKAR SINGH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
126	100649695254	PANKAJ	PANKAJ	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
127	100885022324	PANKAJ	PANKAJ	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
128	101103603258	PARDEEP	PARDEEP	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
129	100091485045	ARVIND KUMAR	PARDEEP	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
130	101126866174	PRADEEP KUMAR	PARDEEP KUMAR	2,992	2,992	2,992	2,992	359	249	110	21	0	-	-	N.A.
131	100572607357	Parshant Kumar Verma	PARSHANT KUMAR	5,610	5,610	5,610	5,610	673	467	206	13	0	-	-	N.A.
132	100269085263	Parveen	PARVEEN	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
133	100269152535	Parveen Kumar	PARVEEN KUMAR	11,830	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
134	101033478454	PAWAN KUMAR	PAWAN KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
135	100576080870	Pradeep	PRADEEP	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
136	101080887098	PRADEEP	PRADEEP	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
137	100988317743	PRADEEP	PRADEEP	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
138	100273986805	PRADEEP KUMAR	PRADEEP KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
139	100274254595	Pradeep Kumar	PRADEEP KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
140	100273992815	PRADEEP PANDEY	PRADEEP PANDEY	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
141	100574933536	PRAFUL PASWAN	PRAFUL PASWAN	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
142	100275541182	PRAKASH JHA	PRAKASH JHA	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
143	101062513239	PRAKASH CHAND	PRAKASH CHAND	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
144	100276408834	PRAMESH PARDHAN	PRAMESH PARDHAN	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
145	100649146615	PRAMOD KUMAR	PRAMOD KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
146	100276522171	PRAMOD KUMAR	PRAMOD KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
147	100567745581	PRAVEEN KUMAR	PRAVEEN KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
148	100279126130	PRAVEEN KUMAR	PRAVEEN KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
149	100279289478	Praveen Kumar Bhatia	PRAVEEN KUMAR	11,830	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
150	100280237427	PREM PRAKASH	PREM PRAKASH	13,223	13,223	13,223	13,223	1,587	1,101	486	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
151	100280878633	Premnath	PREMNATH	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
152	100281046599	Pritam	PRITAM	11,164	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
153	100281047969	PRITAM KUMAR	PRITAM KUMAR	11,830	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
154	100283212082	PUSHPENDER KUSHWA	PUSHPENDER KUSHWA	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
155	100290951892	Rahul	RAHUL	11,164	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
156	100653513170	Rahul	RAHUL	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
157	100290966772	RAHUL KUMAR	RAHUL KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
158	100575922338	RAHUL YADAV	RAHUL YADAV	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
159	100936378823	RAHUL KUMAR	RAHUL KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
160	100957636555	RAHUL NANDAL	RAHUL NANDAL	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
161	101062513241	RAHUL SINGH	RAHUL SINGH	7,452	7,452	7,452	7,452	894	621	273	10	0	-	-	N.A.
162	100291857487	RAJ BAHADUR	RAJ BAHADUR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
163	100292244246	Raj Kumar	RAJ KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
164	100742429596	RAJA BABU	RAJA BABU	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
165	100649206298	RAJA SINGH	RAJA SINGH	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
166	100293778437	RAJBIR SINGH	RAJBIR SINGH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
167	100921406175	RAJENDER KUMAR	RAJENDER KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
168	100294797863	Rajendra Prasad	RAJENDRA PRASAD	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
169	100295340690	RAJESH KATYAL	RAJESH KATYAL	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
170	100568659828	Rajesh Kumar	RAJESH KUMAR	11,164	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
171	100295346242	RAJESH KUMAR	RAJESH KUMAR	11,830	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
172	100572734808	Rajesh Kumar Jha	RAJESH KUMAR JHA	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
173	100889750854	RAKESH	RAKESH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
174	100567142251	RAKESH SHARMA	RAKESH SHARMA	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
175	100889272040	RAKESH KUMAR	RAKESH KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
176	100567477565	Rakesh Kumar Bairwa	RAKESH KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
177	100299499507	RAKESH YADAV	RAKESH YADAV	15,181	14,581	14,581	14,581	1,750	1,215	535	0	0	-	-	N.A.
178	100301364828	RAM KISHORE	RAM KISHORE	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
179	100303839727	Ramchander	RAMCHANDE R	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
180	100304101498	RAMDULARE GUPTA	RAMDULARE GUPTA	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
181	100306017353	RAMKESH BIRWA	RAMKESH BIRWA	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
182	100307739754	RANJEET RAM	RANJEET RAM	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
183	101126866663	RAUSHAN KUMAR JHA	RAUSHAN KUMAR JHA	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
184	100742254329	RAVI	RAVI	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
185	100572973388	Ravi	RAVI	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
186	101126866659	RAVI	RAVI	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
187	100310025395	RAVI KANT	RAVI KANT	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
188	101062512397	RAVI KUMAR	RAVI KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
189	100310933210	Ravinder	RAVINDER	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
190	100310939847	RAVINDER YADAV	RAVINDER YADAV	11,830	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
191	100313704763	Rinku	RINKU	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
192	100917491062	RISHAB KUMAR	RISHAB KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
193	100649112882	RISHI KUMAR	RISHI KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
194	101126865896	RISHI RANJAN	RISHI RANJAN	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
195	101033477709	RITESH	RITESH	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
196	101033478393	ROHIT	ROHIT	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
197	100936986605	ROHIT	ROHIT	9,522	9,522	9,522	9,522	1,143	793	350	4	0	-	-	N.A.
198	100957636643	ROHIT	ROHIT	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
199	100573090196	Rohit	ROHIT	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
200	101126864924	ROHIT JOSHI	ROHIT JOSHI	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
201	100888108088	ROOP KISHOR	ROOP KISHOR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
202	101150441118	SACHIN	SACHIN	7,452	7,452	7,452	7,452	894	621	273	10	0	-	-	N.A.
203	100743035286	SACHIN PANWAR	SACHIN PANWAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
204	101126865910	SACHIN KUMAR	SACHIN KUMAR	9,522	9,522	9,522	9,522	1,143	793	350	4	0	-	-	N.A.
205	100327554754	Sahil	SAHIL	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
206	100950883799	SALIM KHAN	SALIM KHAN	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
207	100957636658	SANCHIT THAKUR	SANCHIT THAKUR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
208	100957636662	SANDEEP	SANDEEP	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
209	101126866458	SANDEEP	SANDEEP	2,992	2,992	2,992	2,992	359	249	110	21	0	-	-	N.A.
210	100331027340	Sandeep Kumar	SANDEEP KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
211	100330633084	SANDEEP KUMAR	SANDEEP KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
212	100568623823	Sanjay	SANJAY	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
213	100742553692	SANJAY	SANJAY	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
214	100742139148	SANJAY	SANJAY	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
215	100568740275	Sanjay	SANJAY	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
216	100332732186	SANJAY KUMAR	SANJAY KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
217	100572962212	SANJAY KUMAR	SANJAY KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
218	100937496559	SANJAY KUMAR	SANJAY KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
219	100333378213	Sanjay Kumar	SANJAY KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
220	100568755319	Sanjay Kumar Patel	SANJAY KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
221	100333526366	Sanjay Kumar Sharma	SANJAY KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
222	100922608487	SANJEET BHARATI	SANJEET BHARATI	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
223	100568365783	SANJEEV KUMAR	SANJEEV KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
224	101062512425	SATENDER KUMAR	SATENDRA KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
225	100340926741	SATISH KUMAR	SATISH KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
226	100342575885	SAURAV SHARMA	SAURAV SHARMA	1,242	1,242	1,242	1,242	149	103	46	27	0	-	-	N.A.
227	100742790618	SHAILESH KUMAR	SHAILESH KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
228	100572795354	SHARWAN KUMAR	SHARWAN KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
229	101103604139	SHASHI KANT	SHASHI KANT	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
230	100349440110	Shatrughan Ram Gosai	SHATRUGHAN RAM GOSAI	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
231	100351710063	SHIV SHANKAR SHARMA	SHIV SHANKAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
232	100353506817	SHRI KISHAN	SHRI KISHAN	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
233	100354594289	SHUBHAM HASIJA	SHUBHAM HASIJA	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
234	100359315386	SOM VEER	SOM VEER	11,830	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
235	100360390701	Sonu	SONU	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
236	100360390698	Sonu	SONU	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
237	100742516478	SOURABH RAWAT	SOURABH RAWAT	8,976	8,976	8,976	8,976	1,077	748	329	2	0	-	-	N.A.
238	100364023140	Subhash Chander Mishra	SUBHASH CHANDER	11,830	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
239	100665729704	SUDHIR	SUDHIR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
240	100568143359	Sudhir	SUDHIR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
241	100365914700	SUDHIR SINGH	SUDHIR SINGH	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
242	101126865923	SUGATA NASKAR	SUGATA NASKAR	4,488	4,488	4,488	4,488	539	374	165	17	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
243	100567535325	SUJEEV KUMAR	SUJEEV KUMAR	11,164	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
244	100568707511	SUMIT KUMAR	SUMIT KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
245	100938347388	SUMIT KUMAR	SUMIT KUMAR	3,312	3,312	3,312	3,312	397	276	121	21	0	-	-	N.A.
246	100368945197	SUMIT KUMAR	SUMIT KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
247	101033477869	SUNAND KUMAR	SUNAND KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
248	100742501835	SUNDER LAL	SUNDER LAL	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
249	100369946998	Sunil	SUNIL	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
250	100369971930	SUNIL KUMAR	SUNIL KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
251	101062512661	SUNIL KUMAR	SUNIL KUMAR	7,854	7,854	7,854	7,854	942	654	288	6	0	-	-	N.A.
252	100370789138	Sunil Kumar Ram	SUNIL KUMAR RAM	11,830	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
253	100986109655	SUNNY	SUNNY	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
254	101080886732	SURAJ	SURAJ	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
255	100665724209	SURAJ	SURAJ	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
256	100372870967	SURENDER SINGH	SURENDER SINGH	11,830	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
257	100373553842	SURESH KUMAR	SURESH KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
258	100373553857	SURESH KUMAR	SURESH KUMAR	16,273	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
259	100375074462	Surjeet Kumar Sharma	SURJEET KUMAR	16,196	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
260	100390051684	Teekam Chand Dangoriya	TEEKAM CHAND	11,830	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
261	100649709148	TINKU	TINKU	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
262	100572975029	UMAKANT KUMAR	UMAKANT KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
263	100946755149	VASIM KHAN	VASIM KHAN	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
264	100401165064	VED PAL	VED PAL	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
265	100572723426	VICKY SHARMA	VICKY SHARMA	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
266	100568481757	VIJAY KUMAR	VIJAY KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
267	100575340538	Vijender	VIJENDER	11,830	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
268	101150441474	VIJENDER	VIJENDER	9,350	9,350	9,350	9,350	1,122	779	343	1	0	-	-	N.A.
269	101005747700	VIKAS BHARDWAJ	VIKAS BHARDWAJ	9,936	9,936	9,936	9,936	1,192	828	364	2	0	-	-	N.A.
270	100957636604	VIKRAM PASWAN	VIKRAM PASWAN	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
271	100892527075	VIMAL	VIMAL	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
272	100649256374	VINOD KUMAR	VINOD KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
273	100407813890	VINOD KUMAR	VINOD KUMAR	16,144	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
274	100408985728	VIPIN KUMAR	VIPIN KUMAR	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
275	100986110649	VIPIN SINGH	VIPIN SINGH	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
276	100882416605	VIRENDER KUMAR	VIRENDER KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
277	100410240888	Vishnu	VISHNU	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
278	100572614067	Vishwanath Pratap Singh	VISHWANATH PRATAP	10,764	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
279	100415212055	YASWANT MOURYA	YASWANT MOURYA	15,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
280	100415524387	YOGENDER KUMAR	YOGENDER KUMAR	8,280	8,280	8,280	8,280	994	690	304	7	0	-	-	N.A.

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: CIVIL LINE

Salary Sheet for the month of August 2017

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VPF TDS	Conv All BONUS GMCDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity LON_STFLON	ERN_MOBALL LON_SALADV	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY	
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00									
31	598200 MALE 208 D05DEL05A	RISHI RANJAN BILL DISTRIBUTOR - 2016705842	4862.00	2431.00	2431.00	171.00	1167.00											9724.00 1338.00 8386.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00									
32	598202 MALE 184 D05DEL05A	SACHIN KUMAR METER READER - 2016706017	4761.00	2380.50	2380.50	167.00	1143.00											9522.00 1310.00 8212.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00									
33	601503 MALE 200 D05DEL05A	MANISH KUMAR BILL DISTRIBUTOR MAHAVIR SINGH	4675.00	2337.50	2337.50	164.00	1122.00											9350.00 1286.00 8064.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00									
34	601710 MALE 208 D05DEL05A	MUNNA BILL DISTRIBUTOR BANSHI LAL -	4862.00	2431.00	2431.00	171.00	1167.00											9724.00 1338.00 8386.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00									
35	602237 MALE 200 D05DEL05A	VIJENDER BILL DISTRIBUTOR PRABHU DAYAL	4675.00	2337.50	2337.50	164.00	1122.00											9350.00 1286.00 8064.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00									
36	603326 MALE 208 D05DEL05A	GOVINDA METER READER ASHOK PRASAD	5382.00	2691.00	2691.00	189.00	1292.00											10764.00 1481.00 9283.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00									
37	715375 MALE 208 D05DEL05A	DEEPAK MEHRA METER READER NARENDER KUMAR MEHRA S/18835000320E 1114619867	5382.00	2691.00	2691.00	189.00	1292.00			800.00								10764.00 2281.00 8483.00
		STD.	5,382.00	2,691.00	2,691.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						10,764.00
38	492341 MALE 208 D05DEL05A	PRADEEP METER READER SHYAM SINGH 2016363857	5382.00	2691.00	2691.00	189.00	1292.00			500.00								10764.00 1981.00 8783.00
		STD.	5,382.00	2,691.00	2,691.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						10,764.00
39	496813 MALE 208 D05DEL05A	SUNNY METER READER SHYAM SINGH 2016398449	5382.00	2691.00	2691.00	189.00	1292.00			1300.00								10764.00 2781.00 7983.00
Total for CIVIL LINE			198677.00	99338.50	99338.50	6980.00	47548.00		20200.00									397354.00 74728.00 322626.00

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: F.S.E - LAWRENCE ROAD

Salary Sheet for the month of August 2017

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VPF TDS	Conv All BONUS GMCDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity	ERN_MOBALL LON_STFLON	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY	
		STD.	8,158.00	4,079.00	4,079.00		0.00		0.00									
1	305154 MALE 208 D05DEL05A	Narender Singh Rawat SUPERVISOR RAM SINGH RAWAT S/18835000871 1106427916	8158.00	4079.00	4079.00			1800.00										16316.00 2086.00 14230.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00									
2	340242 MALE 208 D05DEL05A	Rohit BILL DISTRIBUTOR SOHAN PAL - S/18835000314C 1114568876	4862.00	2431.00	2431.00			1167.00										9724.00 1338.00 8386.00
		STD.	7,345.50	3,672.75	3,672.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00						14,691.00
3	334593 MALE 208 D05DEL05A	Daulat Ram DISTRICT INCHARGE RAMESHWAR DAS S/188350001367 1112166820	7345.50	3672.75	3672.75			1763.00										14691.00 2021.00 12670.00
Total for F.S.E - LAWRENCE ROAD			20365.50	10182.75	10182.75			4730.00										40731.00 5445.00 35286.00

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG (SCG Group)

Salary Sheet for the month of August 2017

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VPF TDS	Conv All BONUS GMCDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity LON_STFLON	ERN_MOBALL LON_SALADV	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
1	252590 MALE 208 D05DEL05A	ANUJ KUMAR SRIVASTAVA METER READER SIYARAM SRIVASTAVA S/18835000336 2016058794	5382.00	2691.00	2691.00	189.00	1292.00		5000.00								10764.00 6481.00 4283.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
2	252626 MALE 208 D05DEL05A	SUDHIR METER READER RAMJI RAM - S/188350003374 2016059061	5382.00	2691.00	2691.00	189.00	1292.00		1100.00								10764.00 2581.00 8183.00
		STD.	6,611.50	3,305.75	3,305.75		0.00		0.00								
3	305919 MALE 208 D05DEL05A	PREM PRAKASH SUPERVISOR SUBH RAM SINGH S/18835000103 1107453781	6611.50	3305.75	3305.75	232.00	1587.00										13223.00 1819.00 11404.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
4	306077 MALE 208 D05DEL05A	SATISH KUMAR METER READER LATE SHRI LAL-CHAND S/18835000105 1107454132	5382.00	2691.00	2691.00	189.00	1292.00										10764.00 1481.00 9283.00
		STD.	8,072.00	4,036.00	4,036.00		0.00		0.00								
5	306086 MALE 208 D05DEL05A	VINOD KUMAR ASST MANAGER OMPRAKASH - S/18835000105 1107454141	8072.00	4036.00	4036.00	283.00	1800.00										16144.00 2083.00 14061.00
		STD.	6,639.00	3,319.50	3,319.50		0.00		0.00								
6	336316 MALE 208 D05DEL05A	HARI OM KUMAR SUPERVISOR - S/188350001754 1113509806	6639.00	3319.50	3319.50	233.00	1593.00										13278.00 1826.00 11452.00
		STD.	5,915.00	2,957.50	2,957.50		0.00		0.00								
7	336809 MALE 208 D05DEL05A	Praveen Kumar Bhatia SUPERVISOR - S/188350001937 1113727215	5915.00	2957.50	2957.50	208.00	1420.00										11830.00 1628.00 10202.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
8	337516 MALE 208 D05DEL05A	BADI RAM METER READER - S/188350002164 1113959503	5382.00	2691.00	2691.00	189.00	1292.00										10764.00 1481.00 9283.00
		STD.	5,382.00	2,691.00	2,691.00		0.00	400.00	0.00								
9	338156 MALE 208 D05DEL05A	Gajender Kumar METER READER - S/188350002331 1114097323	5382.00	2691.00	2691.00	189.00	1292.00		400.00								11164.00 1881.00 9283.00
		STD.	5,382.00	2,691.00	2,691.00		0.00	400.00	0.00								
10	338159 MALE 208 D05DEL05A	Pritam METER READER - S/18835000232 1114097339	5382.00	2691.00	2691.00	189.00	1292.00		400.00	1100.00							11164.00 2581.00 8583.00

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG-BAWANA

Salary Sheet for the month of August 2017

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VPF TDS	Conv All BONUS GMCDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity LON_STFLON	ERN_MOBALL LON_SALADV	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY
		STD.	7,807.00	3,903.50	3,903.50		0.00		0.00								
1	303789 MALE 208 D05DEL05A	NAND KISHORE DISTRICT INCHARGE RAM NIWAS - S/18835000610 1106354547	7807.00	3903.50	3903.50	1800.00											15614.00 2074.00 13540.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
2	306084 MALE 208 D05DEL05A	PRADEEP KUMAR METER READER LATE SHRI CHARAN KUMAR S/18835000105E 1107454139	5382.00	2691.00	2691.00	1292.00			200.00								10764.00 1681.00 9083.00
		STD.	6,673.00	3,336.50	3,336.50		0.00		0.00								
3	306852 MALE 208 D05DEL05A	MAHESH YADAV DATA ANALYST HOSHIYAR SINGH S/18835000117E 1111766459	6673.00	3336.50	3336.50	1602.00											13346.00 1836.00 11510.00
		STD.	5,915.00	2,957.50	2,957.50		0.00		0.00								
4	307026 MALE 208 D05DEL05A	SURENDER SINGH SUPERVISOR KARTAR SINGH S/188350001191 1111774109	5915.00	2957.50	2957.50	1420.00			4000.00								11830.00 5628.00 6202.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
5	335514 MALE 208 D05DEL05A	SUMIT KUMAR METER READER DHANAJAY KUMAR S/18835000157E 1112961580	5382.00	2691.00	2691.00	1292.00			500.00								10764.00 1981.00 8783.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
6	336170 MALE 208 D05DEL05A	Dinesh Kumar METER READER - S/18835000172E 1113463452	5382.00	2691.00	2691.00	1292.00			500.00								10764.00 1981.00 8783.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
7	337843 MALE 208 D05DEL05A	Mahavir Prasad METER READER - S/18835000224E 1114051830	5382.00	2691.00	2691.00	1292.00			1200.00								10764.00 2681.00 8083.00
		STD.	5,915.00	2,957.50	2,957.50		0.00		0.00								
8	337849 MALE 208 D05DEL05A	Parveen Kumar SUPERVISOR - S/18835000225E 2211989636	5915.00	2957.50	2957.50	1420.00			10000.00								11830.00 11628.00 202.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
9	337851 MALE 208 D05DEL05A	Deepak DATA ENTRY OPERATOR - S/18835000224E 1114051847	5382.00	2691.00	2691.00	1292.00											10764.00 1481.00 9283.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
10	337861 MALE 208 D05DEL05A	AJAY VERMA DATA ENTRY OPERATOR - S/18835000225E 1114051991	5382.00	2691.00	2691.00	1292.00											10764.00 1481.00 9283.00

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG-BAWANA

Salary Sheet for the month of August 2017

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VPF TDS	Conv All BONUS GMCDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity LON_STFLON	ERN_MOBALL LON_SALADV	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY
Total for MRG-BAWANA			246510.00	123255.00	123255.00				32613.00					480.00			493020.00 100853.00 392167.00

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG-Moti Nagar

Salary Sheet for the month of August 2017

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VFP TDS	Conv All BONUS GMCDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity LON_STFLON	ERN_MOBALL LON_SALADV	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
41	582965 MALE 208 D05DEL05A	ROHIT JOSHI BILL DISTRIBUTOR - 2016689051	4862.00	2431.00	2431.00 171.00	1167.00											9724.00 1338.00 8386.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
42	603324 MALE 208 D05DEL05A	AKASH BILL DISTRIBUTOR RAM NARESH VERMA	4862.00	2431.00	2431.00 171.00	1167.00											9724.00 1338.00 8386.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
43	603325 MALE 208 D05DEL05A	MANOJ KUMAR BILL DISTRIBUTOR JAGANNATH -	4862.00	2431.00	2431.00 171.00	1167.00											9724.00 1338.00 8386.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
44	715369 MALE 208 D05DEL05A	DEEPAK KUMAR METER READER SURENDER KUMAR S/188350003213 1114619829	5382.00	2691.00	2691.00 189.00	1292.00			600.00								10764.00 2081.00 8683.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
45	715370 MALE 208 D05DEL05A	Brahm Jeet Singh METER READER POORAN SINGH S/188350003207 1114619841	5382.00	2691.00	2691.00 189.00	1292.00			500.00								10764.00 1981.00 8783.00
Total for MRG-Moti Nagar			236908.00	118454.00	118454.00 8324.00	56814.00			14813.00								473816.00 79951.00 393865.00

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG-PITAM PURA

Salary Sheet for the month of August 2017

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VPF TDS	Conv All BONUS GMCDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity LON_STFLON	ERN_MOBALL LON_SALADV	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY	
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00									
41	398300 MALE 208 D05DEL05A	ANKIT BRAHAMI BILL DISTRIBUTOR RAJINDER KUMAR S/188350003464 2016229160	4862.00	2431.00	2431.00 171.00	1167.00												9724.00 1338.00 8386.00
		STD.	4,862.00	2,431.00	2,431.00	0.00	0.00	0.00	0.00									
42	508281 MALE 208 D05DEL05A	PAWAN KUMAR BILL DISTRIBUTOR ARJUN PRASAD . 2016551438	4862.00	2431.00	2431.00 171.00	1167.00												9724.00 1338.00 8386.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00									
43	715363 MALE 208 D05DEL05A	Ravi BILL DISTRIBUTOR RAM BABU - S/18835000320E 1114619778	4862.00	2431.00	2431.00 171.00	1167.00												9724.00 1338.00 8386.00
Total for MRG-PITAM PURA			223485.00	111742.50	111742.50 7852.00	53598.00			10788.00									446970.00 72238.00 374732.00

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG-Shalimar Bah

Salary Sheet for the month of August 2017

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VFP TDS	Conv All BONUS GMCDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity LON_STFLON	ERN_MOBALL LON_SALADV	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
21	336468 MALE 208 D05DEL05A	RAHUL KUMAR METER READER - S/188350001807 1113537777	5382.00	2691.00	2691.00 189.00	1292.00			300.00								10764.00 1781.00 8983.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
22	336469 MALE 208 D05DEL05A	BRIJESH SHARMA BILL DISTRIBUTOR - S/188350001807 1113537791	4862.00	2431.00	2431.00 171.00	1167.00											9724.00 1338.00 8386.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
23	337094 MALE 208 D05DEL05A	ASHISH BHARDWAJ METER READER - S/188350002031 1113821661	5382.00	2691.00	2691.00 189.00	1292.00			100.00								10764.00 1581.00 9183.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
24	337247 MALE 208 D05DEL05A	Parveen METER READER - S/188350002077 1113858488	5382.00	2691.00	2691.00 189.00	1292.00			700.00								10764.00 2181.00 8583.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
25	337294 MALE 208 D05DEL05A	Rinku METER READER - S/188350002082 1113875187	5382.00	2691.00	2691.00 189.00	1292.00			400.00								10764.00 1881.00 8883.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
26	337298 MALE 208 D05DEL05A	Narayan BILL DISTRIBUTOR - S/188350002091 1113875210	4862.00	2431.00	2431.00 171.00	1167.00											9724.00 1338.00 8386.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
27	337303 MALE 208 D05DEL05A	RAJBIR SINGH METER READER - S/188350002085 1113875245	5382.00	2691.00	2691.00 189.00	1292.00			400.00								10764.00 1881.00 8883.00
		STD.	6,970.00	3,485.00	3,485.00		0.00		0.00								
28	337785 MALE 208 D05DEL05A	Ganesh Chander Kukreti FIELD SERVICES EXECUTIVE - S/188350002240 1114035964	6970.00	3485.00	3485.00 244.00	1673.00											13940.00 1917.00 12023.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
29	337801 MALE 208 D05DEL05A	Manoj Kumar METER READER - S/188350002251 1114051670	5382.00	2691.00	2691.00 189.00	1292.00			200.00								10764.00 1681.00 9083.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
30	337832 MALE 208 D05DEL05A	Pradeep Kumar BILL DISTRIBUTOR - S/188350002252 1114051717	4862.00	2431.00	2431.00 171.00	1167.00											9724.00 1338.00 8386.00

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Assgn Name: MRG-Shalimar Bagh

Salary Sheet for the month of August 2017

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S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic OTHERN VPF TDS	Conv All BONUS GMCEDED	HRA INCENT ESI	VDA FDALW PF	SPL ALLOW LVNCAS PTAX	WASH OSTALL ELWF	SITE NSALLC STIMP	ERN_BUSALL Gratuity	ERN_MOBALL LON_SALADV	MELRIM PVCDED	ATTINC LUNDED	PVC REF HISPRM	REWARD OTHDED	UNREF UNDEP	GROSSPAY GROSS DED NETPAY
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
71	598203 MALE 96 D05DEL05A	SUGATA NASKAR BILL DISTRIBUTOR - 2016706043	2244.00	1122.00	1122.00 79.00	539.00											4488.00 618.00 3870.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
72	599144 MALE 64 D05DEL05A	PRADEEP KUMAR BILL DISTRIBUTOR - 2016711087	1496.00	748.00	748.00 53.00	359.00											2992.00 412.00 2580.00
		STD.	4,862.00	2,431.00	2,431.00		0.00		0.00								
73	599734 MALE 64 D05DEL05A	SANDEEP BILL DISTRIBUTOR - 2016721120	1496.00	748.00	748.00 53.00	359.00											2992.00 412.00 2580.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
74	600286 MALE 208 D05DEL05A	RAUSHAN KUMAR JHA METER READER - 2016733885	5382.00	2691.00	2691.00 189.00	1292.00			500.00								10764.00 1981.00 8783.00
		STD.	5,382.00	2,691.00	2,691.00		0.00		0.00								
75	715377 MALE 208 D05DEL05A	JASBIR SINGH METER READER JAGDISH CHAND S/18835000320€ 1114619876	5382.00	2691.00	2691.00 189.00	1292.00			1500.00								10764.00 2981.00 7783.00
		STD.	5,382.00	2,691.00	2,691.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					10,764.00
76	336717 MALE 208 D05DEL05A	RANJEET RAM DESPATCH RIDER - S/188350001901 1113689450	5382.00	2691.00	2691.00 189.00	1292.00											10764.00 1481.00 9283.00
Total for MRG-Shalimar Bagh			390232.50	195116.25	195116.25 13709.00	93522.00			34800.00								780465.00 142031.00 638434.00