

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

| SI.No | Branch | Month | CLOCK | EMPNAME | POSDESC | JOBDESC |
|-------|--------|---------|--------|----------------------|---------------------|---------------------|
| 1 | MRG | June'17 | 307353 | RAKESH YADAV | DESPATCH RIDER | Delhi Branch Office |
| 2 | MRG | June'17 | 102537 | ANIL KUMAR | BILL DISTRIBUTOR | MRG-Moti Nagar |
| 3 | MRG | June'17 | 102541 | PRAFUL PASWAN | BILL DISTRIBUTOR | MRG-Moti Nagar |
| 4 | MRG | June'17 | 221474 | VINOD KUMAR | METER READER | MRG-Moti Nagar |
| 5 | MRG | June'17 | 221509 | DEEPAK KUMAR GUPTA | METER READER | MRG-Moti Nagar |
| 6 | MRG | June'17 | 281851 | RAJA BABU | METER READER | MRG-Moti Nagar |
| 7 | MRG | June'17 | 281854 | ASHOK KUMAR | METER READER | MRG-Moti Nagar |
| 8 | MRG | June'17 | 482835 | AMIT KUMAR | METER READER | MRG-Moti Nagar |
| 9 | MRG | June'17 | 508279 | VIJAY KUMAR | METER READER | MRG-Moti Nagar |
| 10 | MRG | June'17 | 511779 | PRAKASH CHAND | METER READER | MRG-Moti Nagar |
| 11 | MRG | June'17 | 537120 | SHASHI KANT | BILL DISTRIBUTOR | MRG-Moti Nagar |
| 12 | MRG | June'17 | 715369 | DEEPAK KUMAR | METER READER | MRG-Moti Nagar |
| 13 | MRG | June'17 | 715370 | Brahm Jeet Singh | METER READER | MRG-Moti Nagar |
| 14 | MRG | June'17 | 385837 | HARENDRA KUMAR | METER READER | MRG-Moti Nagar |
| 15 | MRG | June'17 | 398731 | GAGAN | METER READER | MRG-Moti Nagar |
| 16 | MRG | June'17 | 446694 | MAHESH KUMAR | BILL DISTRIBUTOR | MRG-Moti Nagar |
| 17 | MRG | June'17 | 457153 | VASIM KHAN | METER READER | MRG-Moti Nagar |
| 18 | MRG | June'17 | 482829 | VIKRAM PASWAN | BILL DISTRIBUTOR | MRG-Moti Nagar |
| 19 | MRG | June'17 | 482832 | JITENDRA KUMAR | BILL DISTRIBUTOR | MRG-Moti Nagar |
| 20 | MRG | June'17 | 342426 | RAVI | METER READER | MRG-Moti Nagar |
| 21 | MRG | June'17 | 342436 | SHAILESH KUMAR | BILL DISTRIBUTOR | MRG-Moti Nagar |
| 22 | MRG | June'17 | 342442 | VISHNU | BILL DISTRIBUTOR | MRG-Moti Nagar |
| 23 | MRG | June'17 | 342446 | SUNDER LAL | BILL DISTRIBUTOR | MRG-Moti Nagar |
| 24 | MRG | June'17 | 342452 | SOURABH RAWAT | BILL DISTRIBUTOR | MRG-Moti Nagar |
| 25 | MRG | June'17 | 379964 | PRABHAKAR KUMAR JHA | BILL DISTRIBUTOR | MRG-Moti Nagar |
| 26 | MRG | June'17 | 337984 | KAMRU SINGH | SUPERVISOR | MRG-Moti Nagar |
| 27 | MRG | June'17 | 338052 | PRAMESH PARDHAN | METER READER | MRG-Moti Nagar |
| 28 | MRG | June'17 | 338297 | SANJAY KUMAR | METER READER | MRG-Moti Nagar |
| 29 | MRG | June'17 | 339757 | DEVENDER SINGH | METER READER | MRG-Moti Nagar |
| 30 | MRG | June'17 | 339846 | OM PRAKASH | METER READER | MRG-Moti Nagar |
| 31 | MRG | June'17 | 339849 | MAHAVIR SINGH | BILL DISTRIBUTOR | MRG-Moti Nagar |
| 32 | MRG | June'17 | 337376 | Shatrughan Ram Gosai | BILL DISTRIBUTOR | MRG-Moti Nagar |
| 33 | MRG | June'17 | 337515 | NARAYAN DATT | DATA ENTRY OPERATOR | MRG-Moti Nagar |
| 34 | MRG | June'17 | 337568 | Sonu | METER READER | MRG-Moti Nagar |

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|-------|--------|---------|--------|------------------------|---------------------|----------------|
| 35 | MRG | June'17 | 337579 | SONU SINGH | SUPERVISOR | MRG-Moti Nagar |
| 36 | MRG | June'17 | 337847 | Sanjay Kumar | METER READER | MRG-Moti Nagar |
| 37 | MRG | June'17 | 337955 | RAJESH KATYAL | METER READER | MRG-Moti Nagar |
| 38 | MRG | June'17 | 335287 | PRADEEP PANDEY | METER READER | MRG-Moti Nagar |
| 39 | MRG | June'17 | 336414 | SUNIL KUMAR | BILL DISTRIBUTOR | MRG-Moti Nagar |
| 40 | MRG | June'17 | 336677 | MOHAMMAD HUSAIN | METER READER | MRG-Moti Nagar |
| 41 | MRG | June'17 | 336678 | Ramchander | METER READER | MRG-Moti Nagar |
| 42 | MRG | June'17 | 336684 | Premnath | BILL DISTRIBUTOR | MRG-Moti Nagar |
| 43 | MRG | June'17 | 336921 | NARENDER KUMAR | DIGITIZATION | MRG-Moti Nagar |
| 44 | MRG | June'17 | 304921 | SHRI KISHAN | METER READER | MRG-Moti Nagar |
| 45 | MRG | June'17 | 305485 | BIJENDER KUMAR | METER READER | MRG-Moti Nagar |
| 46 | MRG | June'17 | 306531 | AMAR SINGH | BILL DISTRIBUTOR | MRG-Moti Nagar |
| 47 | MRG | June'17 | 334208 | Sunil Kumar Ram | DATA ANALYST | MRG-Moti Nagar |
| 48 | MRG | June'17 | 334305 | YASWANT MOURYA | PROJECT INCHARGE | MRG-Moti Nagar |
| 49 | MRG | June'17 | 334680 | ASHOK KUMAR | METER READER | MRG-Moti Nagar |
| 50 | MRG | June'17 | 102831 | Parshant Kumar Verma | BILL DISTRIBUTOR | CIVIL LINE |
| 51 | MRG | June'17 | 205717 | PANKAJ | BILL DISTRIBUTOR | CIVIL LINE |
| 52 | MRG | June'17 | 205737 | PRAMOD KUMAR | DATA ENTRY OPERATOR | CIVIL LINE |
| 53 | MRG | June'17 | 298613 | VIRENDER KUMAR | BILL DISTRIBUTOR | CIVIL LINE |
| 54 | MRG | June'17 | 306088 | Javed Ahmad Khan | METER READER | CIVIL LINE |
| 55 | MRG | June'17 | 334086 | Teekam Chand Dangoriya | DATA ANALYST | CIVIL LINE |
| 56 | MRG | June'17 | 496813 | SUNNY | METER READER | CIVIL LINE |
| 57 | MRG | June'17 | 506387 | GAGAN CHADHA | METER READER | CIVIL LINE |
| 58 | MRG | June'17 | 509080 | SATENDER KUMAR | METER READER | CIVIL LINE |
| 59 | MRG | June'17 | 509688 | DINESH | METER READER | CIVIL LINE |
| 60 | MRG | June'17 | 514741 | LALIT | METER READER | CIVIL LINE |
| 61 | MRG | June'17 | 715375 | DEEPAK MEHRA | METER READER | CIVIL LINE |
| 62 | MRG | June'17 | 420800 | MANOJ | BILL DISTRIBUTOR | CIVIL LINE |
| 63 | MRG | June'17 | 422499 | RISHAB KUMAR | METER READER | CIVIL LINE |
| 64 | MRG | June'17 | 435294 | HIMANSHU | BILL DISTRIBUTOR | CIVIL LINE |
| 65 | MRG | June'17 | 446697 | MUNI RAJ | BILL DISTRIBUTOR | CIVIL LINE |
| 66 | MRG | June'17 | 480650 | ROHIT KUMAR | BILL DISTRIBUTOR | CIVIL LINE |
| 67 | MRG | June'17 | 492341 | PRADEEP | METER READER | CIVIL LINE |
| 68 | MRG | June'17 | 340026 | ARJUN PRASAD | METER READER | CIVIL LINE |

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|-------|--------|---------|--------|-------------------------|---------------------|-------------------|
| 69 | MRG | June'17 | 340298 | Deep Dutt Sharma | METER READER | CIVIL LINE |
| 70 | MRG | June'17 | 385770 | MAAN SINGH | METER READER | CIVIL LINE |
| 71 | MRG | June'17 | 385786 | SIKANDER | BILL DISTRIBUTOR | CIVIL LINE |
| 72 | MRG | June'17 | 398280 | RAHUL KUMAR | BILL DISTRIBUTOR | CIVIL LINE |
| 73 | MRG | June'17 | 398282 | MURARI KUMAR | BILL DISTRIBUTOR | CIVIL LINE |
| 74 | MRG | June'17 | 337954 | Subhash Chander Mishra | SUPERVISOR | CIVIL LINE |
| 75 | MRG | June'17 | 337976 | SHIV SHANKAR SHARMA | METER READER | CIVIL LINE |
| 76 | MRG | June'17 | 338153 | ARJUN SINGH | METER READER | CIVIL LINE |
| 77 | MRG | June'17 | 338647 | Ghanshyam | BILL DISTRIBUTOR | CIVIL LINE |
| 78 | MRG | June'17 | 339704 | Jitendra Kumar Pandey | METER READER | CIVIL LINE |
| 79 | MRG | June'17 | 339989 | MUKESH KUMAR | BILL DISTRIBUTOR | CIVIL LINE |
| 80 | MRG | June'17 | 334794 | RAJESH KUMAR | SUPERVISOR | CIVIL LINE |
| 81 | MRG | June'17 | 335130 | PRAMOD KUMAR | METER READER | CIVIL LINE |
| 82 | MRG | June'17 | 336885 | Surjeet Kumar Sharma | DISTRICT INCHARGE | CIVIL LINE |
| 83 | MRG | June'17 | 337245 | SAURAV SHARMA | METER READER | CIVIL LINE |
| 84 | MRG | June'17 | 337349 | Jagminder Singh Kaushik | METER READER | CIVIL LINE |
| 85 | MRG | June'17 | 337829 | Dilwar | DATA ENTRY OPERATOR | CIVIL LINE |
| 86 | MRG | June'17 | 102779 | AJAY KUMAR | METER READER | MRG-Shalimar Bagh |
| 87 | MRG | June'17 | 102796 | Rajesh Kumar Jha | METER READER | MRG-Shalimar Bagh |
| 88 | MRG | June'17 | 130552 | VICKY SHARMA | METER READER | MRG-Shalimar Bagh |
| 89 | MRG | June'17 | 130574 | UMAKANT KUMAR | METER READER | MRG-Shalimar Bagh |
| 90 | MRG | June'17 | 153681 | NARNDER KUMAR | METER READER | MRG-Shalimar Bagh |
| 91 | MRG | June'17 | 205746 | DEEP CHAND MAURYA | METER READER | MRG-Shalimar Bagh |
| 92 | MRG | June'17 | 715377 | JASBIR SINGH | METER READER | MRG-Shalimar Bagh |
| 93 | MRG | June'17 | 504694 | VIKAS BHARDWAJ | METER READER | MRG-Shalimar Bagh |
| 94 | MRG | June'17 | 506049 | RITESH | METER READER | MRG-Shalimar Bagh |
| 95 | MRG | June'17 | 506596 | SUNAND KUMAR | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 96 | MRG | June'17 | 509701 | OM PRAKASH SINGH | METER READER | MRG-Shalimar Bagh |
| 97 | MRG | June'17 | 512946 | SURAJ | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 98 | MRG | June'17 | 527104 | BIJENDER KUMAR | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 99 | MRG | June'17 | 398730 | SANJAY KUMAR | METER READER | MRG-Shalimar Bagh |
| 100 | MRG | June'17 | 456755 | SALIM KHAN | METER READER | MRG-Shalimar Bagh |
| 101 | MRG | June'17 | 488175 | ROHIT | METER READER | MRG-Shalimar Bagh |
| 102 | MRG | June'17 | 488213 | SANCHIT THAKUR | METER READER | MRG-Shalimar Bagh |

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|-------|--------|---------|--------|----------------------|---------------------|-------------------|
| 103 | MRG | June'17 | 491655 | SANDEEP | METER READER | MRG-Shalimar Bagh |
| 104 | MRG | June'17 | 498191 | VIPIN SINGH | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 105 | MRG | June'17 | 340337 | RAHUL YADAV | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 106 | MRG | June'17 | 340340 | ATUL KUMAR | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 107 | MRG | June'17 | 387218 | KANWAL SINGH | METER READER | MRG-Shalimar Bagh |
| 108 | MRG | June'17 | 387281 | SANJEET BHARATI | METER READER | MRG-Shalimar Bagh |
| 109 | MRG | June'17 | 387283 | HARISH SINGH | DATA ENTRY OPERATOR | MRG-Shalimar Bagh |
| 110 | MRG | June'17 | 398283 | CHANDAN KUMAR SAH | METER READER | MRG-Shalimar Bagh |
| 111 | MRG | June'17 | 339947 | RAKESH SHARMA | METER READER | MRG-Shalimar Bagh |
| 112 | MRG | June'17 | 339984 | SANJAY KUMAR | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 113 | MRG | June'17 | 339985 | SHARWAN KUMAR | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 114 | MRG | June'17 | 340023 | Sanjay | METER READER | MRG-Shalimar Bagh |
| 115 | MRG | June'17 | 340025 | Manish Kumar Jha | METER READER | MRG-Shalimar Bagh |
| 116 | MRG | June'17 | 340060 | Sanjay | METER READER | MRG-Shalimar Bagh |
| 117 | MRG | June'17 | 339766 | Anand Prakash Mishra | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 118 | MRG | June'17 | 339770 | Nitesh | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 119 | MRG | June'17 | 339841 | Rahul | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 120 | MRG | June'17 | 339899 | Rakesh Kumar Bairwa | METER READER | MRG-Shalimar Bagh |
| 121 | MRG | June'17 | 339903 | PRAVEEN KUMAR | METER READER | MRG-Shalimar Bagh |
| 122 | MRG | June'17 | 339904 | VIJAY KUMAR | METER READER | MRG-Shalimar Bagh |
| 123 | MRG | June'17 | 338300 | PRAKASH JHA | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 124 | MRG | June'17 | 338361 | VIPIN KUMAR | METER READER | MRG-Shalimar Bagh |
| 125 | MRG | June'17 | 338411 | JITENDER SINGH | METER READER | MRG-Shalimar Bagh |
| 126 | MRG | June'17 | 338480 | Dharmender | METER READER | MRG-Shalimar Bagh |
| 127 | MRG | June'17 | 339144 | SHUBHAM HASIJA | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 128 | MRG | June'17 | 339729 | SANJEEV KUMAR | DATA ENTRY OPERATOR | MRG-Shalimar Bagh |
| 129 | MRG | June'17 | 337801 | Manoj Kumar | METER READER | MRG-Shalimar Bagh |
| 130 | MRG | June'17 | 337832 | Pradeep Kumar | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 131 | MRG | June'17 | 337965 | Ajay Kumar | METER READER | MRG-Shalimar Bagh |
| 132 | MRG | June'17 | 337983 | DEVENDRA SINGH | METER READER | MRG-Shalimar Bagh |
| 133 | MRG | June'17 | 338009 | MUNNA LAL | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 134 | MRG | June'17 | 338081 | Rajendra Prasad | DATA ENTRY OPERATOR | MRG-Shalimar Bagh |
| 135 | MRG | June'17 | 337094 | ASHISH BHARDWAJ | METER READER | MRG-Shalimar Bagh |
| 136 | MRG | June'17 | 337247 | Parveen | METER READER | MRG-Shalimar Bagh |

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|-------|--------|---------|--------|-------------------------|--------------------------|-------------------|
| 137 | MRG | June'17 | 337294 | Rinku | METER READER | MRG-Shalimar Bagh |
| 138 | MRG | June'17 | 337298 | Narayan | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 139 | MRG | June'17 | 337303 | RAJBIR SINGH | METER READER | MRG-Shalimar Bagh |
| 140 | MRG | June'17 | 337785 | Ganesh Chander Kukreti | FIELD SERVICES EXECUTIVE | MRG-Shalimar Bagh |
| 141 | MRG | June'17 | 334890 | RAVINDER YADAV | DATA ANALYST | MRG-Shalimar Bagh |
| 142 | MRG | June'17 | 335437 | ATUL CHAWALA | METER READER | MRG-Shalimar Bagh |
| 143 | MRG | June'17 | 335680 | RAMKESH BIRWA | METER READER | MRG-Shalimar Bagh |
| 144 | MRG | June'17 | 336468 | RAHUL KUMAR | METER READER | MRG-Shalimar Bagh |
| 145 | MRG | June'17 | 336469 | BRIJESH SHARMA | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 146 | MRG | June'17 | 336717 | RANJEET RAM | DESPATCH RIDER | MRG-Shalimar Bagh |
| 147 | MRG | June'17 | 281847 | DEEPAK | METER READER | MRG-Shalimar Bagh |
| 148 | MRG | June'17 | 281849 | SACHIN PANWAR | METER READER | MRG-Shalimar Bagh |
| 149 | MRG | June'17 | 298696 | CHETAN PUNDIR | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 150 | MRG | June'17 | 304834 | SURESH KUMAR | DISTRICT INCHARGE | MRG-Shalimar Bagh |
| 151 | MRG | June'17 | 334527 | GAURAV KUMAR | SUPERVISOR | MRG-Shalimar Bagh |
| 152 | MRG | June'17 | 334588 | VED PAL | METER READER | MRG-Shalimar Bagh |
| 153 | MRG | June'17 | 205748 | TINKU | METER READER | MRG-Shalimar Bagh |
| 154 | MRG | June'17 | 221481 | KAMLESH KUMAR YADAV | METER READER | MRG-Shalimar Bagh |
| 155 | MRG | June'17 | 221484 | NEERAJ KUMAR | METER READER | MRG-Shalimar Bagh |
| 156 | MRG | June'17 | 221495 | RAJA SINGH | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 157 | MRG | June'17 | 221497 | RISHI KUMAR | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 158 | MRG | June'17 | 252627 | ASIF | METER READER | MRG-Shalimar Bagh |
| 159 | MRG | June'17 | 252590 | ANUJ KUMAR SRIVASTAVA | METER READER | MRG (SCG Group) |
| 160 | MRG | June'17 | 252626 | SUDHIR | METER READER | MRG (SCG Group) |
| 161 | MRG | June'17 | 305919 | PREM PRAKASH | SUPERVISOR | MRG (SCG Group) |
| 162 | MRG | June'17 | 306077 | SATISH KUMAR | METER READER | MRG (SCG Group) |
| 163 | MRG | June'17 | 306086 | VINOD KUMAR | ASST MANAGER | MRG (SCG Group) |
| 164 | MRG | June'17 | 336316 | HARI OM KUMAR | SUPERVISOR | MRG (SCG Group) |
| 165 | MRG | June'17 | 379971 | ANIL BHAGAT | METER READER | MRG (SCG Group) |
| 166 | MRG | June'17 | 387204 | RAJENDER KUMAR | METER READER | MRG (SCG Group) |
| 167 | MRG | June'17 | 408869 | MOHIT | METER READER | MRG (SCG Group) |
| 168 | MRG | June'17 | 715362 | Vishwanath Pratap Singh | METER READER | MRG (SCG Group) |
| 169 | MRG | June'17 | 339241 | KARIM MILLAH | METER READER | MRG (SCG Group) |
| 170 | MRG | June'17 | 339765 | SUJEEV KUMAR | METER READER | MRG (SCG Group) |

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| 171 | MRG | June'17 | 339957 | Naresh Kumar Sharma | METER READER | MRG (SCG Group) |
| 172 | MRG | June'17 | 339958 | ARUN KUMAR | METER READER | MRG (SCG Group) |
| 173 | MRG | June'17 | 340056 | Rajesh Kumar | METER READER | MRG (SCG Group) |
| 174 | MRG | June'17 | 340231 | OMKAR SINGH | METER READER | MRG (SCG Group) |
| 175 | MRG | June'17 | 336809 | Praveen Kumar Bhatia | SUPERVISOR | MRG (SCG Group) |
| 176 | MRG | June'17 | 337516 | BADI RAM | METER READER | MRG (SCG Group) |
| 177 | MRG | June'17 | 338156 | Gajender Kumar | METER READER | MRG (SCG Group) |
| 178 | MRG | June'17 | 338159 | Pritam | METER READER | MRG (SCG Group) |
| 179 | MRG | June'17 | 338258 | NAND KISHORE | METER READER | MRG (SCG Group) |
| 180 | MRG | June'17 | 338396 | Rahul | METER READER | MRG (SCG Group) |
| 181 | MRG | June'17 | 305154 | Narender Singh Rawat | SUPERVISOR | F.S.E - LAWRENCE ROAD |
| 182 | MRG | June'17 | 334593 | Daulat Ram | DISTRICT INCHARGE | F.S.E - LAWRENCE ROAD |
| 183 | MRG | June'17 | 340242 | Rohit | BILL DISTRIBUTOR | F.S.E - LAWRENCE ROAD |
| 184 | MRG | June'17 | 221536 | ASHISH GUPTA | BILL DISTRIBUTOR | MRG-BAWANA |
| 185 | MRG | June'17 | 303789 | NAND KISHORE | DISTRICT INCHARGE | MRG-BAWANA |
| 186 | MRG | June'17 | 306084 | PRADEEP KUMAR | METER READER | MRG-BAWANA |
| 187 | MRG | June'17 | 306852 | MAHESH YADAV | DATA ANALYST | MRG-BAWANA |
| 188 | MRG | June'17 | 307026 | SURENDER SINGH | SUPERVISOR | MRG-BAWANA |
| 189 | MRG | June'17 | 335514 | SUMIT KUMAR | METER READER | MRG-BAWANA |
| 190 | MRG | June'17 | 509377 | RAVI KUMAR | BILL DISTRIBUTOR | MRG-BAWANA |
| 191 | MRG | June'17 | 509700 | SUNIL KUMAR | BILL DISTRIBUTOR | MRG-BAWANA |
| 192 | MRG | June'17 | 511780 | RAHUL SINGH | METER READER | MRG-BAWANA |
| 193 | MRG | June'17 | 513814 | PRADEEP | BILL DISTRIBUTOR | MRG-BAWANA |
| 194 | MRG | June'17 | 524289 | PARDEEP | METER READER | MRG-BAWANA |
| 195 | MRG | June'17 | 398314 | AMIT KUMAR | METER READER | MRG-BAWANA |
| 196 | MRG | June'17 | 408865 | SUMIT KUMAR | METER READER | MRG-BAWANA |
| 197 | MRG | June'17 | 422782 | MANISH KUMAR | BILL DISTRIBUTOR | MRG-BAWANA |
| 198 | MRG | June'17 | 459776 | RAHUL NANDAL | METER READER | MRG-BAWANA |
| 199 | MRG | June'17 | 502986 | BRIJ MOHAN | METER READER | MRG-BAWANA |
| 200 | MRG | June'17 | 508275 | ROHIT | BILL DISTRIBUTOR | MRG-BAWANA |
| 201 | MRG | June'17 | 342413 | CHANCHAL | BILL DISTRIBUTOR | MRG-BAWANA |
| 202 | MRG | June'17 | 379923 | LOKESH KUMAR | METER READER | MRG-BAWANA |
| 203 | MRG | June'17 | 379931 | ROOP KISHOR | METER READER | MRG-BAWANA |
| 204 | MRG | June'17 | 379945 | GOPAL | BILL DISTRIBUTOR | MRG-BAWANA |

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| 205 | MRG | June'17 | 379955 | RAKESH | METER READER | MRG-BAWANA |
| 206 | MRG | June'17 | 398302 | ROHIT | METER READER | MRG-BAWANA |
| 207 | MRG | June'17 | 339732 | Sudhir | METER READER | MRG-BAWANA |
| 208 | MRG | June'17 | 339733 | Naveen | BILL DISTRIBUTOR | MRG-BAWANA |
| 209 | MRG | June'17 | 339735 | NEERAJ KUMAR | BILL DISTRIBUTOR | MRG-BAWANA |
| 210 | MRG | June'17 | 339738 | JAI BHAGWAN | METER READER | MRG-BAWANA |
| 211 | MRG | June'17 | 340233 | DILBAGH SINGH | METER READER | MRG-BAWANA |
| 212 | MRG | June'17 | 342404 | SANJAY | BILL DISTRIBUTOR | MRG-BAWANA |
| 213 | MRG | June'17 | 337887 | RAVI KANT | METER READER | MRG-BAWANA |
| 214 | MRG | June'17 | 337896 | RAM KISHORE | METER READER | MRG-BAWANA |
| 215 | MRG | June'17 | 337957 | Anil Kumar | METER READER | MRG-BAWANA |
| 216 | MRG | June'17 | 338092 | Sonu | METER READER | MRG-BAWANA |
| 217 | MRG | June'17 | 338096 | Sandeep Kumar | METER READER | MRG-BAWANA |
| 218 | MRG | June'17 | 338141 | ARVIND KUMAR | BILL DISTRIBUTOR | MRG-BAWANA |
| 219 | MRG | June'17 | 337867 | Mahesh Kumar | BILL DISTRIBUTOR | MRG-BAWANA |
| 220 | MRG | June'17 | 337869 | Ravinder | BILL DISTRIBUTOR | MRG-BAWANA |
| 221 | MRG | June'17 | 337870 | Naveen Kumar | METER READER | MRG-BAWANA |
| 222 | MRG | June'17 | 337872 | SUDHIR SINGH | BILL DISTRIBUTOR | MRG-BAWANA |
| 223 | MRG | June'17 | 337878 | Sanjay Kumar Sharma | METER READER | MRG-BAWANA |
| 224 | MRG | June'17 | 337882 | Naresh | METER READER | MRG-BAWANA |
| 225 | MRG | June'17 | 336170 | Dinesh Kumar | METER READER | MRG-BAWANA |
| 226 | MRG | June'17 | 337843 | Mahavir Prasad | METER READER | MRG-BAWANA |
| 227 | MRG | June'17 | 337849 | Parveen Kumar | SUPERVISOR | MRG-BAWANA |
| 228 | MRG | June'17 | 337851 | Deepak | DATA ENTRY OPERATOR | MRG-BAWANA |
| 229 | MRG | June'17 | 337861 | AJAY VERMA | DATA ENTRY OPERATOR | MRG-BAWANA |
| 230 | MRG | June'17 | 337864 | Anil | BILL DISTRIBUTOR | MRG-BAWANA |
| 231 | MRG | June'17 | 102447 | Pradeep | BILL DISTRIBUTOR | MRG-PITAM PURA |
| 232 | MRG | June'17 | 102452 | Nitesh | BILL DISTRIBUTOR | MRG-PITAM PURA |
| 233 | MRG | June'17 | 130582 | ANKIT RANA | METER READER | MRG-PITAM PURA |
| 234 | MRG | June'17 | 205745 | AMAN | METER READER | MRG-PITAM PURA |
| 235 | MRG | June'17 | 252607 | SURAJ | BILL DISTRIBUTOR | MRG-PITAM PURA |
| 236 | MRG | June'17 | 304339 | SURESH KUMAR | METER READER | MRG-PITAM PURA |
| 237 | MRG | June'17 | 508281 | PAWAN KUMAR | BILL DISTRIBUTOR | MRG-PITAM PURA |
| 238 | MRG | June'17 | 715363 | Ravi | BILL DISTRIBUTOR | MRG-PITAM PURA |

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

| SI.No | Branch | Month | CLOCK | EMPNAME | POSDESC | JOBDESC |
|-------|--------|---------|--------|-----------------------|---------------------|----------------|
| 239 | MRG | June'17 | 379968 | VIMAL | METER READER | MRG-PITAM PURA |
| 240 | MRG | June'17 | 379969 | PANKAJ | METER READER | MRG-PITAM PURA |
| 241 | MRG | June'17 | 379970 | RAKESH KUMAR | METER READER | MRG-PITAM PURA |
| 242 | MRG | June'17 | 387202 | AMIT KUMAR | BILL DISTRIBUTOR | MRG-PITAM PURA |
| 243 | MRG | June'17 | 398300 | ANKIT BRAHAMI | BILL DISTRIBUTOR | MRG-PITAM PURA |
| 244 | MRG | June'17 | 506393 | VINAY GUPTA | DATA ENTRY OPERATOR | MRG-PITAM PURA |
| 245 | MRG | June'17 | 339973 | HEER SINGH | METER READER | MRG-PITAM PURA |
| 246 | MRG | June'17 | 339976 | Sanjay Kumar Patel | BILL DISTRIBUTOR | MRG-PITAM PURA |
| 247 | MRG | June'17 | 340017 | Bhanu Prakash Sharma | METER READER | MRG-PITAM PURA |
| 248 | MRG | June'17 | 341473 | BHAGAT RAM RAWAT | METER READER | MRG-PITAM PURA |
| 249 | MRG | June'17 | 341475 | SANJAY | METER READER | MRG-PITAM PURA |
| 250 | MRG | June'17 | 341477 | DEEPAK | BILL DISTRIBUTOR | MRG-PITAM PURA |
| 251 | MRG | June'17 | 338006 | Sahil | BILL DISTRIBUTOR | MRG-PITAM PURA |
| 252 | MRG | June'17 | 338018 | Harish Chander | METER READER | MRG-PITAM PURA |
| 253 | MRG | June'17 | 338135 | Gopal | BILL DISTRIBUTOR | MRG-PITAM PURA |
| 254 | MRG | June'17 | 338152 | PUSHPENDER KUSHWA | METER READER | MRG-PITAM PURA |
| 255 | MRG | June'17 | 339150 | Mohan | SUPERVISOR | MRG-PITAM PURA |
| 256 | MRG | June'17 | 339972 | SUMIT KUMAR | METER READER | MRG-PITAM PURA |
| 257 | MRG | June'17 | 337818 | Sunil | BILL DISTRIBUTOR | MRG-PITAM PURA |
| 258 | MRG | June'17 | 337858 | Devinder Kumar | METER READER | MRG-PITAM PURA |
| 259 | MRG | June'17 | 337967 | Vishnu | METER READER | MRG-PITAM PURA |
| 260 | MRG | June'17 | 337968 | Hoshiyar Singh Bhatia | METER READER | MRG-PITAM PURA |
| 261 | MRG | June'17 | 338000 | Raj Kumar | BILL DISTRIBUTOR | MRG-PITAM PURA |
| 262 | MRG | June'17 | 338003 | Narender | BILL DISTRIBUTOR | MRG-PITAM PURA |
| 263 | MRG | June'17 | 334517 | Lal Bahadur Ram | DATA ENTRY OPERATOR | MRG-PITAM PURA |
| 264 | MRG | June'17 | 334651 | YOGENDER KUMAR | METER READER | MRG-PITAM PURA |
| 265 | MRG | June'17 | 334876 | PRAVEEN KUMAR | METER READER | MRG-PITAM PURA |
| 266 | MRG | June'17 | 335616 | RAJ BAHADUR | BILL DISTRIBUTOR | MRG-PITAM PURA |
| 267 | MRG | June'17 | 337377 | BHOPAL SINGH | METER READER | MRG-PITAM PURA |
| 268 | MRG | June'17 | 337414 | RAMDULARE GUPTA | METER READER | MRG-PITAM PURA |
| 269 | MRG | June'17 | 306205 | Jai | DISTRICT INCHARGE | MRG-PITAM PURA |
| 270 | MRG | June'17 | 306489 | DINESH KUMAR | METER READER | MRG-PITAM PURA |
| 271 | MRG | June'17 | 306769 | Ashok Kumar Dulguch | BILL DISTRIBUTOR | MRG-PITAM PURA |
| 272 | MRG | June'17 | 307177 | SANDEEP KUMAR | METER READER | MRG-PITAM PURA |

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

| SI.No | Branch | Month | CLOCK | EMPNAME | POSDESC | JOBDESC |
|-------|--------|---------|--------|---------------------|-------------------|-------------------|
| 273 | MRG | June'17 | 334465 | NARESH KUMAR | DATA ANALYST | MRG-PITAM PURA |
| 274 | MRG | June'17 | 334468 | PRITAM KUMAR | SUPERVISOR | MRG-PITAM PURA |
| 275 | MRG | June'17 | 102883 | Vijender | SUPERVISOR | MRG, HRB |
| 276 | MRG | June'17 | 306876 | SOM VEER | SUPERVISOR | MRG, HRB |
| 277 | MRG | June'17 | 336475 | Vijay Shankar Rawat | DISTRICT INCHARGE | MRG, HRB |
| 278 | MRG | June'17 | 582965 | ROHIT JOSHI | BILL DISTRIBUTOR | MRG-Moti Nagar |
| 279 | MRG | June'17 | 582967 | SACHIN KUMAR SHARMA | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 280 | MRG | June'17 | 584605 | ANIL | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 281 | MRG | June'17 | 597738 | RAHUL SHARMA | METER READER | MRG-Shalimar Bagh |
| 282 | MRG | June'17 | 598200 | RISHI RANJAN | BILL DISTRIBUTOR | CIVIL LINE |
| 283 | MRG | June'17 | 598201 | DINESH KUMAR VERMA | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 284 | MRG | June'17 | 598202 | SACHIN KUMAR | METER READER | CIVIL LINE |
| 285 | MRG | June'17 | 598203 | SUGATA NASKAR | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 286 | MRG | June'17 | 599144 | PRADEEP KUMAR | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 287 | MRG | June'17 | 599734 | SANDEEP | BILL DISTRIBUTOR | MRG-Shalimar Bagh |
| 288 | MRG | June'17 | 600286 | RAUSHAN KUMAR JHA | METER READER | MRG-Shalimar Bagh |
| 289 | MRG | June'17 | 600287 | AMIT KUMAR | METER READER | MRG-BAWANA |



ESIC
Employees' State Insurance Corporation

Insurance


User Login: 20110255630011001

Saturday, July 22, 2017 1:46:40 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: | Jun-2017 | |
| Challan Number : | 02017117699399 | |
| Challan Created Date | 13-07-2017 17:19:11 | |
| Challan Submitted Date | 14-07-2017 07:34:57 | |
| Amount Paid: | 3397774.00 | |
| Transaction Number: | CP91646886 | |
| <input type="button" value="Print"/> <input type="button" value="Close"/> | | |

RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM

| | | | | | | | | |
|---|---|--|--|--|--|--|---|--|
| Date | 03-Jul-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 | 13174 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001536611 | RAKESH YADAV | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 2 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100038475666 | ANIL KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 3 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100039209538 | PRAFUL PASWAN | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 4 | 9182 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001680551 | VINOD KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 5 | 9182 | 522-0-550705-7 | PUNB0062700 | Punjab National Bank,Naraina Vihar,New Delhi | 0627000102477400 | DEEPAK KUMAR GUPT | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 6 | 8882 | 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 June'17 | vipin.sharma@in.g4s.com |
| 7 | 9182 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100039587977 | ASHOK KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 8 | 8882 | 522-0-550705-7 | BARB0JAHANG | BANK OF BARODA JAHANGIRPURI DELHI | 33288100001017 | AMIT KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 9 | 8569 | 522-0-550705-7 | INDB0000145 | INDUSIND BANK LTD,AGGARWAL E-MALL, SECTOR - 7, ROHINI, DELHI - 110 005 | 100054832296 | PRAKASH CHAND | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 10 | 8782 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100038425342 | DEEPAK KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 11 | 6683 | 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 June'17 | vipin.sharma@in.g4s.com |
| 12 | 3215 | 522-0-550705-7 | BARB0JAHANG | BANK OF BARODA JAHANGIRPURI DELHI | 33280100030517 | HARENDRA KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 13 | 8380 | 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 June'17 | vipin.sharma@in.g4s.com |
| 14 | 8385 | 522-0-550705-7 | PUNB0392900 | PUNJAB NATIONAL BANK C-30COMMUNLTY CENTER IND AREA NARAYANA DELHI | 3929001700004078 | MAHESH KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 15 | 9082 | 522-0-550705-7 | SBIN0012501 | STATE BANK OF INDIA BAHHER POST-BAHHER | 32611179124 | VASIM KHAN | SALARY MRG June'17 | vipin.sharma@in.g4s.com |

| SNo | Amount | Debit Account No. | Beneficiary Bank IFSC Code | Beneficiary Bank and Branch | Beneficiary's Account No | Name of Beneficiary | Purpose of payment | |
|-----|--------|-------------------|----------------------------|--|--------------------------|---------------------|--------------------|--|
| 16 | 7740 | 522-0-550705-7 | PUNB0124800 | PUNJAB NATIONAL BANK BIKRAM JOT CANTT(DISTT-BASTI AMODHA | 1248001500231098 | VIKARAM PASHWAN | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 17 | 6773 | 522-0-550705-7 | INDB0000031 | Indusind Bank Limited, C-61, PREET VIHAR VIKAS MARG,' NEW DELHI 110 092 | 100053378250 | JITENDRA KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 18 | 9282 | 522-0-550705-7 | ORBC0100016 | ORIENTAL BANK OF COMMERCE EAST PATEL NAGAR NEW DELHI | 00162151004310 | RAVI | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 19 | 8385 | 522-0-550705-7 | INDB0000162 | INDUSIND BANK LTD , H-1,A/1, ZYGON SQUARE, SECTOR 63, NOIDA 201307 | 100045221036 | SHAILESH KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 20 | 8385 | 522-0-550705-7 | INDB0000162 | INDUSIND BANK LTD , H-1,A/1, ZYGON SQUARE, SECTOR 63, NOIDA 201307 | 100045221027 | VISHNU | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 21 | 8385 | 522-0-550705-7 | PUNB0062700 | Punjab National Bank,Naraina Vihar,New Delhi | 0627000102477659 | SUNDER LAL | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 22 | 7096 | 522-0-550705-7 | INDB0000162 | INDUSIND BANK LTD , H-1,A/1, ZYGON SQUARE, SECTOR 63, NOIDA 201307 | 100045220976 | PRABHAKAR KUMAR J | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 23 | 10201 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100015473368 | KAMRU SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 24 | 2041 | 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 June'17 | vipin.sharma@in.g4s.com |
| 25 | 8582 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100023312008 | SANJAY KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 26 | 8982 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100029994743 | DEVENDER SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 27 | 8882 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100030547310 | OM PRAKASH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 28 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100030553135 | MAHAVIR SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 29 | 8385 | 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 June'17 | vipin.sharma@in.g4s.com |
| 30 | 9282 | 522-0-550705-7 | INDB0000370 | INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI | 100013002573 | NARAYAN DATT | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 31 | 9282 | 522-0-550705-7 | INDB0000370 | INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI | 100013002564 | Sonu | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 32 | 6277 | 522-0-550705-7 | INDB0000370 | INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI | 100013002501 | SONU SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 33 | 9082 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001701301 | Sanjay Kumar | SALARY MRG June'17 | vipin.sharma@in.g4s.com |

| SNo | Amount | Debit Account No. | Beneficiary Bank IFSC Code | Beneficiary Bank and Branch | Beneficiary's Account No | Name of Beneficiary | Purpose of payment | |
|-----|--------|-------------------|----------------------------|--|--------------------------|---------------------|--------------------|--|
| 34 | 8882 | 522-0-550705-7 | INDB0000370 | INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI | 100015466827 | RAJESH KATYAL | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 35 | 9282 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001698852 | PRADEEP PANDEY | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 36 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001681267 | SUNIL KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 37 | 5155 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001681175 | MOHAMMAD HUSAIN | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 38 | 9238 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001644682 | Ramchander | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 39 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001681205 | Premnath | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 40 | 9282 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001549758 | NARENDER KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 41 | 8782 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001698861 | SHRI KISHAN | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 42 | 9082 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001680711 | BIJENDER KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 43 | 3224 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001681311 | AMAR SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 44 | 10201 | 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 June'17 | vipin.sharma@in.g4s.com |
| 45 | 13384 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001644521 | YASWANT MOURYA | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 46 | 9282 | 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 June'17 | vipin.sharma@in.g4s.com |
| 47 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100039209547 | Parshant Kumar Verm | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 48 | 8385 | 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 June'17 | vipin.sharma@in.g4s.com |
| 49 | 9282 | 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 June'17 | vipin.sharma@in.g4s.com |

| SNo | Amount | Debit Account No. | Beneficiary Bank IFSC Code | Beneficiary Bank and Branch | Beneficiary's Account No | Name of Beneficiary | Purpose of payment | |
|-----|--------|-------------------|----------------------------|--|--------------------------|---------------------|--------------------|--|
| 50 | 8385 | 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 June'17 | vipin.sharma@in.g4s.com |
| 51 | 8982 | 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 June'17 | vipin.sharma@in.g4s.com |
| 52 | 10201 | 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 June'17 | vipin.sharma@in.g4s.com |
| 53 | 9282 | 522-0-550705-7 | SBIN0004840 | STATE BANK OF INDIA A BLOCK JAHANGIRPURI DELHI | 31176139555 | SUNNY | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 54 | 9282 | 522-0-550705-7 | ICIC0000488 | ICICI BANK COMM.CENTER SECTOR-9 ROHINI NEW DELHI | 048801507313 | GAGAN CHADHA | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 55 | 9282 | 522-0-550705-7 | INDB0000371 | INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034 | 100053950221 | SATENDER KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 56 | 9282 | 522-0-550705-7 | INDB0000371 | INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034 | 100053950920 | DINESH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 57 | 9282 | 522-0-550705-7 | INDB0000145 | INDUSIND BANK LTD,AGGARWAL E- MALL, SECTOR - 7, ROHINI, DELHI - 110 005 | 100054833578 | LALIT | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 58 | 8982 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100038425290 | DEEPAK MEHRA | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 59 | 8385 | 522-0-550705-7 | PUNB0064900 | PUNJAB NATIONAL BANK SHAKURBASTI 499 SAINIK VIHAR DELHI | 0649000101380145 | MANOJ | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 60 | 8682 | 522-0-550705-7 | SBIN0000631 | STATE BANK OF INDIASME BRANCH CHANDNI CHOWK DELHI | 34781865327 | RISHAB KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 61 | 8385 | 522-0-550705-7 | PUNB0011500 | PUNJAB NATIONAL BANK CIVIL LINE DELHI | 0115001500030110 | HIMANSHU | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 62 | 7740 | 522-0-550705-7 | PUNB0139800 | PUNJAB NATIONAL BANK F-83 SHASTRI NAGAR NEW DELHI | 1398000100418373 | MUNI RAJ | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 63 | 1288 | 522-0-550705-7 | SYNB0009153 | SYNDICATE BANK NASC PUSA CAMPUS DELHI NATIONAL AGRICULTURE SC CEN.DELHI | 91532210012968 | ROHIT KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 64 | 9282 | 522-0-550705-7 | CNRB0005914 | CANARA BANK A-28 RAMGARH JAHANGIRPURI DELHI -110033 | 5914101000356 | PRADEEP KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 65 | 8682 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001701354 | ARJUN PRASAD | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 66 | 8482 | 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 June'17 | vipin.sharma@in.g4s.com |
| 67 | 9082 | 522-0-550705-7 | PUNB0481000 | Punjab National Bank,Mukundpur,Delhi | 4810001700008162 | MAAN SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 68 | 3224 | 522-0-550705-7 | INDB0000282 | INDUSIND BANK LTD,B-8 GUJRANWAL TOWN PART-I,OPPOSITE MODEL TOWN- II, NEW DELHI-110009 | 100047362115 | SIKANDER | SALARY MRG June'17 | vipin.sharma@in.g4s.com |

| SNo | Amount | Debit Account No. | Beneficiary Bank IFSC Code | Beneficiary Bank and Branch | Beneficiary's Account No | Name of Beneficiary | Purpose of payment | |
|-----|--------|-------------------|----------------------------|--|--------------------------|------------------------|--------------------|--|
| 69 | 7418 | 522-0-550705-7 | FDRL0001478 | FEDERAL BANK P-35 PRABHI ESTSTE PANDAV NAGAR PH-1 NEW DELHI | 14780100036186 | RAHUL KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 70 | 3224 | 522-0-550705-7 | INDB0000282 | INDUSIND BANK LTD,B-8 GUJRANWAL TOWN PART-I,OPPOSITE MODEL TOWN- II, NEW DELHI-110009 | 100047364177 | MURARI KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 71 | 10201 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100015648713 | Subhash Chander Mishra | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 72 | 8882 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100026292705 | SHIV SHANKAR SHARMA | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 73 | 8982 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100024162127 | ARJUN SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 74 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100025349282 | Ghanshyam | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 75 | 9082 | 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 June'17 | vipin.sharma@in.g4s.com |
| 76 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100031193648 | MUKESH KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 77 | 10201 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001681588 | RAJESH KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 78 | 9182 | 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 June'17 | vipin.sharma@in.g4s.com |
| 79 | 14111 | 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 June'17 | vipin.sharma@in.g4s.com |
| 80 | 9082 | 522-0-550705-7 | INDB0000161 | INDUSIND BANK 5 INSTITUTIONAL AREA NALSON MANDELA ROAD VASANT KUNJ NEW DELHI | 100008409994 | SAURAV SHARMA | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 81 | 8825 | 522-0-550705-7 | INDB0000281 | INDUSIND BANK LTD,A 276,BHISHMA PITHAMAHA MARG, DEFENCE COLONY, NEW DELHI 110 024 | 100011737851 | Jagminder Singh Kaur | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 82 | 10201 | 522-0-550705-7 | INDB0000281 | INDUSIND BANK LTD,A 276,BHISHMA PITHAMAHA MARG, DEFENCE COLONY, NEW DELHI 110 024 | 100011649521 | Dilwar | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 83 | 8482 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100038475657 | AJAY KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 84 | 9182 | 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 June'17 | vipin.sharma@in.g4s.com |

| SNo | Amount | Debit Account No. | Beneficiary Bank IFSC Code | Beneficiary Bank and Branch | Beneficiary's Account No | Name of Beneficiary | Purpose of payment | |
|-----|--------|-------------------|----------------------------|---|--------------------------|---------------------|--------------------|--|
| 85 | 8782 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100040287949 | VICKY SHARMA | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 86 | 9282 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100040287851 | UMAKANT KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 87 | 8982 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100040920877 | NARNDER KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 88 | 7140 | 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 MAURYA | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 89 | 8782 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100038476328 | JASBIR SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 90 | 5868 | 522-0-550705-7 | SYNB0009113 | SYNDICATE BANK GT KARNAL ROAD DELHI SANJAY ENCLAVE JAHANGIRPURI N DELHI | 91132010076282 | VIKAS BHARDWAJ | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 91 | 7854 | 522-0-550705-7 | INDB0000031 | Indusind Bank Limited, C-61, PREET VIHAR VIKAS MARG,' NEW DELHI 110 092 | 100053378056 | RITESH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 92 | 8385 | 522-0-550705-7 | INDB0000031 | Indusind Bank Limited, C-61, PREET VIHAR VIKAS MARG,' NEW DELHI 110 092 | 100053378694 | SUNAND KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 93 | 9282 | 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 June'17 | vipin.sharma@in.g4s.com |
| 94 | 7825 | 522-0-550705-7 | PUNB0190400 | PUNJAB NATIONAL BANK GODBALAWA MOHINDER GARH HR | 1904000101452249 | SANJAY KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 95 | 8882 | 522-0-550705-7 | PUNB0481000 | PUNJAB NATIONAL BANK V &PO MUKANDPUR DELHI | 4810000100012898 | SALIM KHAN | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 96 | 8882 | 522-0-550705-7 | PUNB0499100 | PUNJAB NATIONAL BANK SANJAY GANDHI T. NAGAR DELHI | 4991000100035671 | ROHIT | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 97 | 9082 | 522-0-550705-7 | UTIB0000022 | AXIS BANK LTD B2-B3 SECTOR-16 NOIDA UP | 914010031229648 | SANCHIT THAKUR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 98 | 8882 | 522-0-550705-7 | CORP0001311 | CORPORATION BANK G T KARNAL ROAD JAHANGIRPURI NEW DELHI | 131100101006101 | SANDEEP | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 99 | 8385 | 522-0-550705-7 | INDB0000031 | Indusind Bank Limited, C-61, PREET VIHAR VIKAS MARG,' NEW DELHI 110 092 | 100053378481 | VIPIN SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 100 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100037825253 | RAHUL YADAV | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 101 | 7882 | 522-0-550705-7 | INDB0000162 | INDUSIND BANK LTD , H-1,A/1, ZYGON SQUARE, SECTOR 63, NOIDA 201307 | 100046929409 | KANWAL SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 102 | 9082 | 522-0-550705-7 | INDB0000036 | Indusind Bank Limited,N 10-11 Sector-18, Noida -201 301 | 100046929393 | SANJEET BHARATI | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 103 | 9282 | 522-0-550705-7 | PUNB0786000 | PUNJAB NATIONAL BANKPUARI HARIDWAR | 7860000100009755 | HARISH SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |

| SNo | Amount | Debit Account No. | Beneficiary Bank IFSC Code | Beneficiary Bank and Branch | Beneficiary's Account No | Name of Beneficiary | Purpose of payment | |
|-----|--------|-------------------|----------------------------|--|--------------------------|----------------------|--------------------|--|
| 104 | 9282 | 522-0-550705-7 | PUNB0481000 | PUNJAB NATIONAL BANK MUKANDPUR MAIN ROAD NEW DELHI | 4810000100095208 | CHANDAN KUMAR SAH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 105 | 8982 | 522-0-550705-7 | INDB0000161 | INDUSIND BANK 5 INSTITUTIONAL AREA NALSON MANDELA ROAD VASANT KUNJ NEW DELHI | 100031260922 | RAKESH SHARMA | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 106 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100031253074 | SANJAY KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 107 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100031253083 | SHARWAN KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 108 | 8882 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100034336882 | Sanjay | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 109 | 8582 | 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 June'17 | vipin.sharma@in.g4s.com |
| 110 | 9282 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100025348803 | Sanjay | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 111 | 8385 | 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 June'17 | vipin.sharma@in.g4s.com |
| 112 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100029993975 | Nitesh | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 113 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100030218621 | Rahul | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 114 | 9082 | 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 June'17 | vipin.sharma@in.g4s.com |
| 115 | 9182 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100030547301 | PRAVEEN KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 116 | 9182 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100030547268 | VIJAY KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 117 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100023311984 | PRAKASH JHA | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 118 | 9182 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100023929242 | VIPIN KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 119 | 8269 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100024377020 | JITENDER SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 120 | 9282 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100025349273 | Dharmender | SALARY MRG June'17 | vipin.sharma@in.g4s.com |

| SNo | Amount | Debit Account No. | Beneficiary Bank IFSC Code | Beneficiary Bank and Branch | Beneficiary's Account No | Name of Beneficiary | Purpose of payment | |
|-----|--------|-------------------|----------------------------|--|--------------------------|----------------------|--------------------|--|
| 121 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100026297782 | SHUBHAM HASIJA | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 122 | 9282 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100029994822 | SANJEEV KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 123 | 9282 | 522-0-550705-7 | INDB0000281 | INDUSIND BANK LTD,A 276,BHISHMA PITHAMAHA MARG, DEFENCE COLONY, NEW DELHI 110 024 | 100011649451 | Manoj Kumar | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 124 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001701323 | Pradeep Kumar | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 125 | 9182 | 522-0-550705-7 | INDB0000370 | INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI | 100015466766 | Ajay Kumar | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 126 | 9082 | 522-0-550705-7 | INDB0000370 | INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI | 100015466720 | DEVENDRA SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 127 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100015648829 | MUNNA LAL | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 128 | 9282 | 522-0-550705-7 | INDB0000370 | INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI | 100020017704 | Rajendra Prasad | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 129 | 9282 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001478461 | ASHISH BHARDWAJ | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 130 | 9082 | 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 June'17 | vipin.sharma@in.g4s.com |
| 131 | 9282 | 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 June'17 | vipin.sharma@in.g4s.com |
| 132 | 8385 | 522-0-550705-7 | INDB0000160 | INDUSIND BANK LTD, 134/4,LALA LAJPAT RAI MARG, KAILASH COLONY NEW DELHI-110048 | 100008189667 | Narayan | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 133 | 9082 | 522-0-550705-7 | INDB0000160 | INDUSIND BANK LTD, 134/4,LALA LAJPAT RAI MARG, KAILASH COLONY NEW DELHI-110048 | 100008190212 | RAJBIR SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 134 | 12022 | 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 June'17 | vipin.sharma@in.g4s.com |
| 135 | 10201 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001698777 | RAVINDER YADAV | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 136 | 9282 | 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 June'17 | vipin.sharma@in.g4s.com |

| SNo | Amount | Debit Account No. | Beneficiary Bank IFSC Code | Beneficiary Bank and Branch | Beneficiary's Account No | Name of Beneficiary | Purpose of payment | |
|-----|--------|-------------------|----------------------------|---|--------------------------|---------------------|--------------------|--|
| 137 | 9182 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001698722 | RAMKESH BIRWA | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 138 | 9182 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001680734 | RAHUL KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 139 | 7740 | 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 June'17 | vipin.sharma@in.g4s.com |
| 140 | 9282 | 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 June'17 | vipin.sharma@in.g4s.com |
| 141 | 8782 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100043341442 | DEEPAK | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 142 | 8782 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100043343282 | SACHIN PANWAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 143 | 8385 | 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 June'17 | vipin.sharma@in.g4s.com |
| 144 | 14187 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001681335 | SURESH KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 145 | 10201 | 522-0-550705-7 | INDB0000036 | Indusind Bank Limited,N 10-11 Sector-18, Noida -201 301 | 100003574765 | GAURAV KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 146 | 8882 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001698761 | VED PAL | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 147 | 9182 | 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 June'17 | vipin.sharma@in.g4s.com |
| 148 | 8982 | 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 YAD | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 149 | 8782 | 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 June'17 | vipin.sharma@in.g4s.com |
| 150 | 8385 | 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 June'17 | vipin.sharma@in.g4s.com |
| 151 | 8385 | 522-0-550705-7 | CBIN0283195 | Central Bank of India,Railway road,Narela Delhi | 3110453987 | RISHI KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 152 | 4540 | 522-0-550705-7 | CNRB0005914 | CANARA BANK A-28 RAMGARH JAHANGIRPURI DELHI | 5914101005310 | ASIF | SALARY MRG June'17 | vipin.sharma@in.g4s.com |

| SNo | Amount | Debit Account No. | Beneficiary Bank IFSC Code | Beneficiary Bank and Branch | Beneficiary's Account No | Name of Beneficiary | Purpose of payment | |
|-----|--------|-------------------|----------------------------|--|--------------------------|-----------------------|--------------------|--|
| 153 | 7082 | 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 SRIVAST | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 154 | 9182 | 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 June'17 | vipin.sharma@in.g4s.com |
| 155 | 11403 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001681144 | PREM PRAKASH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 156 | 9282 | 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 June'17 | vipin.sharma@in.g4s.com |
| 157 | 14060 | 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 June'17 | vipin.sharma@in.g4s.com |
| 158 | 11451 | 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 June'17 | vipin.sharma@in.g4s.com |
| 159 | 8582 | 522-0-550705-7 | SYNB0009021 | State Bank of India,Haidapur Village,Delhi | 90212010142290 | ANIL BHAGAT | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 160 | 8069 | 522-0-550705-7 | ICIC0000227 | Icici Bank,Delhi University,Delhi | 022701509227 | RAJENDER KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 161 | 6197 | 522-0-550705-7 | CNRB0005914 | CANARA BANK A-28 RAMGARH JAHANGIRPURI DELHI | 5914101004536 | MOHIT | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 162 | 7869 | 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 June'17 | vipin.sharma@in.g4s.com |
| 163 | 8810 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100026292662 | KARIM MILLAH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 164 | 8810 | 522-0-550705-7 | INDB0000161 | INDUSIND BANK 5 INSTITUTIONAL AREA NALSON MANDELA ROAD VASANT KUNJ NEW DELHI | 100031260959 | SUJEEV KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 165 | 9282 | 522-0-550705-7 | INDB0000161 | INDUSIND BANK 5 INSTITUTIONAL AREA NALSON MANDELA ROAD VASANT KUNJ NEW DELHI | 100030986485 | Naresh Kumar Sharma | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 166 | 9282 | 522-0-550705-7 | INDB0000161 | INDUSIND BANK 5 INSTITUTIONAL AREA NALSON MANDELA ROAD VASANT KUNJ NEW DELHI | 100030986476 | ARUN KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 167 | 8482 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100036922753 | Rajesh Kumar | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 168 | 9282 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100036922735 | OMKAR SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 169 | 10201 | 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 June'17 | vipin.sharma@in.g4s.com |
| 170 | 9282 | 522-0-550705-7 | INDB0000370 | INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI | 100013002511 | BADI RAM | SALARY MRG June'17 | vipin.sharma@in.g4s.com |

| SNo | Amount | Debit Account No. | Beneficiary Bank IFSC Code | Beneficiary Bank and Branch | Beneficiary's Account No | Name of Beneficiary | Purpose of payment | |
|-----|--------|-------------------|----------------------------|--|--------------------------|----------------------|--------------------|--|
| 171 | 8265 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100021806549 | Gajender Kumar | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 172 | 9182 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100021806628 | Pritam | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 173 | 9282 | 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 June'17 | vipin.sharma@in.g4s.com |
| 174 | 9582 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100027558033 | Rahul | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 175 | 14229 | 522-0-550705-7 | INDB0000148 | INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024 | 100008005196 | Narender Singh Rawat | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 176 | 12669 | 522-0-550705-7 | INDB0000282 | INDUSIND BANK LTD,B-8 GUJRANWAL TOWN PART-I,OPPOSITE MODEL TOWN-II, NEW DELHI-110009 | 100001698708 | Daulat Ram | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 177 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100036922726 | Rohit | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 178 | 8385 | 522-0-550705-7 | INDB0000735 | INDUSIND BANK LTD,GROUND FLOOR A17 BLOCK B1 MOHAN CO OP INDUSTRIAL ESTATE MATHURA ROAD DELHI 110016 | 100042575370 | ASHISH GUPTA | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 179 | 13539 | 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 June'17 | vipin.sharma@in.g4s.com |
| 180 | 9182 | 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 June'17 | vipin.sharma@in.g4s.com |
| 181 | 11509 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001536841 | MAHESH YADAV | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 182 | 10201 | 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 June'17 | vipin.sharma@in.g4s.com |
| 183 | 9182 | 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 June'17 | vipin.sharma@in.g4s.com |
| 184 | 8385 | 522-0-550705-7 | INDB0000371 | INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034 | 100053950939 | RAVI KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 185 | 8385 | 522-0-550705-7 | INDB0000371 | INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034 | 100053950656 | SUNIL KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 186 | 8282 | 522-0-550705-7 | CBIN0283504 | CENTRAL BANK OF INDIA ROHINI DELHI | 3910528220 | AMIT KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |

| SNo | Amount | Debit Account No. | Beneficiary Bank IFSC Code | Beneficiary Bank and Branch | Beneficiary's Account No | Name of Beneficiary | Purpose of payment | |
|-----|--------|-------------------|----------------------------|--|--------------------------|---------------------|--------------------|--|
| 187 | 7511 | 522-0-550705-7 | SBIN0009084 | STATE BANK OF INDIA SANDAL KALAN SONIPAT HARYANA | 36075632969 | SUMIT KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 188 | 8385 | 522-0-550705-7 | BARB0TRDSUL | BANK OF BARODA SULTANPUR MAJRA DELHI | 21170100081866 | MANISH KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 189 | 8482 | 522-0-550705-7 | SBIN0008403 | STATE BANK OF INDIAMAJRA DABAS DELHI | 31915204268 | RAHUL MANDAL | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 190 | 8882 | 522-0-550705-7 | STBP0000487 | STATE BANK OF PATIALA JOUNTI BLOCK JOUNTI VILLAGE NEW DELHI | 65279861276 | BRIJ MOHAN | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 191 | 8063 | 522-0-550705-7 | INDB0000371 | INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034 | 100053950780 | ROHIT | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 192 | 8385 | 522-0-550705-7 | SYNB0009020 | Syndicate Bank 1176 KANUHAWALA ROAD BAWANA DELHI | 90202010145459 | CHANCHAL | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 193 | 8982 | 522-0-550705-7 | SBIN0006812 | State Bank of India,Narela Delhi | 33509923336 | LOKESH KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 194 | 9182 | 522-0-550705-7 | SBIN0003636 | State Bank of India,ADB Gabhana G.T. Road, | 32888083831 | ROOP KISHOR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 195 | 7740 | 522-0-550705-7 | INDB0000162 | INDUSIND BANK LTD , H-1,A/1, ZYGON SQUARE, SECTOR 63, NOIDA 201307 | 100045220912 | GOPAL | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 196 | 9182 | 522-0-550705-7 | INDB0000036 | INDUSIND BANK N 10/11 SECTOR -18 NOIDA-201301 | 100003718641 | RAKESH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 197 | 8825 | 522-0-550705-7 | PSIB0000310 | PUNJAB & SIND BANK GEETA BAHWAN ROAD SONEPAT | 03101000105660 | ROHIT | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 198 | 9082 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100029995469 | Sudhir | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 199 | 8063 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100029995450 | Naveen | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 200 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100029995399 | NEERAJ KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 201 | 9182 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100029995405 | JAI BHAGWAN | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 202 | 8882 | 522-0-550705-7 | INDB0000370 | INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI | 100015466517 | DILBAGH SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 203 | 8385 | 522-0-550705-7 | PUNB0756100 | PUNJAB NATIONAL BANK V&P KUNDAL SOEPAT HARYANA | 7561001700002102 | SANJAY | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 204 | 9282 | 522-0-550705-7 | INDB0000370 | INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI | 100020014026 | RAVI KANT | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 205 | 9282 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001683865 | RAM KISHORE | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 206 | 9282 | 522-0-550705-7 | INDB0000370 | INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI | 100015466845 | Anil Kumar | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 207 | 9282 | 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 June'17 | vipin.sharma@in.g4s.com |

| SNo | Amount | Debit Account No. | Beneficiary Bank IFSC Code | Beneficiary Bank and Branch | Beneficiary's Account No | Name of Beneficiary | Purpose of payment | |
|-----|--------|-------------------|----------------------------|--|--------------------------|---------------------|--------------------|--|
| 208 | 9282 | 522-0-550705-7 | INDB0000370 | INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI | 100020017698 | Sandeep Kumar | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 209 | 8385 | 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 June'17 | vipin.sharma@in.g4s.com |
| 210 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001701316 | Mahesh Kumar | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 211 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001683704 | Ravinder | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 212 | 9082 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001701095 | Naveen Kumar | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 213 | 643 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001700906 | SUDHIR SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 214 | 8882 | 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 June'17 | vipin.sharma@in.g4s.com |
| 215 | 9182 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001701002 | Naresh | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 216 | 9182 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001464411 | Dinesh Kumar | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 217 | 9282 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001701132 | Mahavir Prasad | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 218 | 10201 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001683834 | Parveen Kumar | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 219 | 9282 | 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 June'17 | vipin.sharma@in.g4s.com |
| 220 | 9282 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001683858 | AJAY VERMA | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 221 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001700876 | Anil | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 222 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100039209477 | Pradeep | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 223 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100039209662 | Nitesh | SALARY MRG June'17 | vipin.sharma@in.g4s.com |

| SNo | Amount | Debit Account No. | Beneficiary Bank IFSC Code | Beneficiary Bank and Branch | Beneficiary's Account No | Name of Beneficiary | Purpose of payment | |
|-----|--------|-------------------|----------------------------|--|--------------------------|----------------------|--------------------|--|
| 224 | 9182 | 522-0-550705-7 | CORP0000849 | CORPORATION BANK GHEORA VILL NEW DELHI | 084900101010085 | ANKIT RANA | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 225 | 8982 | 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 June'17 | vipin.sharma@in.g4s.com |
| 226 | 8385 | 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 June'17 | vipin.sharma@in.g4s.com |
| 227 | 8882 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001464426 | SURESH KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 228 | 6773 | 522-0-550705-7 | INDB0000371 | INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034 | 100053950717 | PAWAN KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 229 | 6127 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100038425333 | Ravi | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 230 | 9082 | 522-0-550705-7 | BKID0006074 | Bank Of India,Rohini Sector-24 New Delhi | 607418210004194 | VIMAL | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 231 | 8882 | 522-0-550705-7 | BKID0006069 | Bank Of India,Gulabi Bagh Delhi | 606910110015868 | PANKAJ | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 232 | 8982 | 522-0-550705-7 | SBIN0008120 | State Bank of India,Gulabi Bagh Delhi | 31888818786 | RAKESH KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 233 | 8385 | 522-0-550705-7 | INDB0000036 | Indusind Bank Limited,N 10-11 Sector-18, Noida -201 301 | 100046929278 | AMIT KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 234 | 8385 | 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 June'17 | vipin.sharma@in.g4s.com |
| 235 | 5355 | 522-0-550705-7 | INDB0000371 | INDUSIND BANK LTD, GROUND FLOOR, NO. A-4, LOK VIHAR, PITAMPURA, NEW DELHI-L10034 | 100053950911 | VINAY GUPTA | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 236 | 9082 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100031250068 | HEER SINGH | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 237 | 8063 | 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 June'17 | vipin.sharma@in.g4s.com |
| 238 | 113 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100033388064 | Bhanu Prakash Sharma | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 239 | 9182 | 522-0-550705-7 | BKID0006069 | Bank Of India,Uttam Nagar Delhi | 606910110001780 | BHAGAT RAM RAWAT | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 240 | 9182 | 522-0-550705-7 | SBIN0002299 | STATE BANK OF INDIA RITHALA ROAD BADLI DELHI | 32528911315 | SANJAY | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 241 | 8385 | 522-0-550705-7 | BARB0TRDSUL | Bank Of Baroda,Sultanpur Mazra,New Delhi | 21170100091487 | DEEPAK | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 242 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100015648768 | Sahil | SALARY MRG June'17 | vipin.sharma@in.g4s.com |

| SNo | Amount | Debit Account No. | Beneficiary Bank IFSC Code | Beneficiary Bank and Branch | Beneficiary's Account No | Name of Beneficiary | Purpose of payment | |
|-----|--------|-------------------|----------------------------|--|--------------------------|-----------------------|--------------------|--|
| 243 | 8525 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100015473410 | Harish Chander | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 244 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100021806600 | Gopal | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 245 | 9182 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100026292680 | PUSHPENDER KUSHWA | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 246 | 10201 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100026098507 | Mohan | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 247 | 8636 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100031249992 | SUMIT KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 248 | 8063 | 522-0-550705-7 | INDB0000281 | INDUSIND BANK LTD,A 276,BHISHMA PITHAMAHA MARG, DEFENCE COLONY, NEW DELHI 110 024 | 100011649468 | Sunil | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 249 | 6683 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001701118 | Devinder Kumar | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 250 | 9282 | 522-0-550705-7 | INDB0000370 | INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI | 100015469620 | Vishnu | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 251 | 9182 | 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 June'17 | vipin.sharma@in.g4s.com |
| 252 | 8385 | 522-0-550705-7 | INDB0000370 | INDUSIND BANK LTD, NEHRU PLACE, NEW DELHI | 100020016875 | Raj Kumar | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 253 | 8385 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100015473447 | Narender | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 254 | 9282 | 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 June'17 | vipin.sharma@in.g4s.com |
| 255 | 7582 | 522-0-550705-7 | INDB0000036 | Indusind Bank Limited,N 10-11 Sector-18, Noida -201 301 | 100003520465 | YOGENDER KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 256 | 8982 | 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 June'17 | vipin.sharma@in.g4s.com |
| 257 | 6450 | 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 June'17 | vipin.sharma@in.g4s.com |
| 258 | 9082 | 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 June'17 | vipin.sharma@in.g4s.com |
| 259 | 9282 | 522-0-550705-7 | INDB0000031 | Indusind Bank Limited, C-61, PREET VIHAR VIKAS MARG,' NEW DELHI 110 092 | 100003296803 | RAMDULARE GUPTA | SALARY MRG June'17 | vipin.sharma@in.g4s.com |

| SNo | Amount | Debit Account No. | Beneficiary Bank IFSC Code | Beneficiary Bank and Branch | Beneficiary's Account No | Name of Beneficiary | Purpose of payment | |
|---|--------------|----------------------------------|----------------------------|--|--------------------------|---------------------|--------------------|--|
| 260 | 13332 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001681304 | Jai | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 261 | 9282 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001680895 | DINESH KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 262 | 8385 | 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 June'17 | vipin.sharma@in.g4s.com |
| 263 | 9282 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001681243 | SANDEEP KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 264 | 10201 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001464358 | NARESH KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 265 | 10201 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001680741 | PRITAM KUMAR | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 266 | 10201 | 522-0-550705-7 | INDB0000148 | INDUSIND BANK LTD, RAVISSANCE HOUSE, 1ST RING ROAD, LAJPAT NAGAR IV, NEW DELHI - 110 024 | 100007987806 | Vijender | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 267 | 10201 | 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 June'17 | vipin.sharma@in.g4s.com |
| 268 | 19827 | 522-0-550705-7 | INDB0000012 | Indusind Bank Limited, M-56 Greater Kailash II Main Market New Delhi - 110 048 | 100001465065 | Vijay Shankar Rawat | SALARY MRG June'17 | vipin.sharma@in.g4s.com |
| 268 | | | | | | | | |
| | 2,352,442.00 | Total amount to be transferred : | | 2,352,442.00 | | | | |
| | | Total number of items | | 268 | | | | |
| 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 : | 1051707003728 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 08-JUL-2017 14:12:14 |
| Establishment ID : | DSNHP0018835000 |
| Establishment Name : | G4S FACILITY SERVICES (INDIA) PVT.LTD. |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 289 |
| Wage Month : | JUN-17 |
| Total Amount (Rs) : | 7,28,575 |
| Account-1 Amount (Rs) : | 4,53,912 |
| Account-2 Amount (Rs) : | 18,826 |
| Account-10 Amount (Rs) : | 2,41,306 |
| Account-21 Amount (Rs) : | 14,531 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN : | 002120717530862 |
| Payment Confirmed On : | 13-JUL-2017 09:00:08 |



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 | JUN-2017 | Return Month | JUL-2017 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-JUL-2017 | Uploaded Date Time | 08-JUL-2017 14:11 |
| 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 | 100572718037 | AJAY KUMAR | AJAY KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 2 | 100074779048 | AJAY VERMA | AJAY VERMA | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 3 | 100075152547 | Ajay Kumar | AJAY KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 4 | 100649279107 | AMAN | AMAN | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 5 | 100078779722 | AMAR SINGH | AMAR SINGH | 3,740 | 3,740 | 3,740 | 3,740 | 449 | 312 | 137 | 18 | 0 | - | - | N.A. |
| 6 | 100922454331 | AMIT KUMAR | AMIT KUMAR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 7 | 101126866671 | AMIT KUMAR | AMIT KUMAR | 1,656 | 1,656 | 1,656 | 1,656 | 199 | 138 | 61 | 3 | 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 | 100957636627 | AMIT KUMAR | AMIT KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 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 | 100083575754 | Anil | ANIL | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 12 | 101126865041 | ANIL | ANIL | 8,228 | 8,228 | 8,228 | 8,228 | 987 | 685 | 302 | 4 | 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 | 100649614876 | ASHISH GUPTA | ASHISH GUPTA | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 24 | 100742498944 | ASHOK KUMAR | ASHOK KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 25 | 100093250594 | ASHOK KUMAR | ASHOK KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 26 | 100093822819 | Ashok Kumar Dulguch | ASHOK KUMARDULG | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 27 | 100665670730 | ASIF | ASIF | 5,382 | 5,382 | 5,382 | 5,382 | 646 | 448 | 198 | 15 | 0 | - | - | N.A. |
| 28 | 100573069865 | ATUL KUMAR | ATUL KUMAR | 6,358 | 6,358 | 6,358 | 6,358 | 763 | 530 | 233 | 10 | 0 | - | - | N.A. |
| 29 | 100095877557 | ATUL CHAWALA | ATUL CHAWALA | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 30 | 100105123443 | BADI RAM | BADI RAM | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 31 | 100741932722 | BHAGAT RAM RAWAT | BHAGAT RAM RAWAT | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 32 | 100568807968 | Bhanu Prakash Sharma | BHANU PRAKASH | 828 | 828 | 828 | 828 | 99 | 69 | 30 | 28 | 0 | - | - | N.A. |
| 33 | 100112878727 | BHOPAL SINGH | BHOPAL SINGH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 34 | 101103603580 | BIJENDER KUMAR | BIJENDER KUMAR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 35 | 100114143479 | BIJENDER KUMAR | BIJENDER 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 | |
| 36 | 100572932180 | Brahm Jeet Singh | BRAHM JEET SINGH | 7,866 | 7,866 | 7,866 | 7,866 | 944 | 655 | 289 | 8 | 0 | - | - | N.A. |
| 37 | 101005747175 | BRIJ MOHAN | BRIJ MOHAN | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 38 | 100117523899 | BRIJESH SHARMA | BRIJESH SHARMA | 8,976 | 8,976 | 8,976 | 8,976 | 1,077 | 748 | 329 | 2 | 0 | - | - | N.A. |
| 39 | 100742819065 | CHANCHAL | CHANCHAL | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 40 | 100932164893 | CHANDAN KUMAR SAH | CHANDAN KUMAR SAH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 41 | 100872238980 | CHETAN PUNDIR | CHETAN PUNDIR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 42 | 100130521235 | Daulat Ram | DAULAT RAM | 14,691 | 14,691 | 14,691 | 14,691 | 1,763 | 1,224 | 539 | 0 | 0 | - | - | N.A. |
| 43 | 100649665225 | DEEP CHAND MAURYA | DEEP CHAND MAURYA | 8,280 | 8,280 | 8,280 | 8,280 | 994 | 690 | 304 | 7 | 0 | - | - | N.A. |
| 44 | 100568746773 | Deep Dutt Sharma | DEEP DUTT SHARMA | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 45 | 100742098248 | DEEPAK | DEEPAK | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 46 | 100131821255 | Deepak | DEEPAK | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 47 | 100742242902 | DEEPAK | DEEPAK | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 48 | 100575340488 | DEEPAK KUMAR | DEEPAK KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 49 | 100649295861 | DEEPAK KUMAR GUPTA | DEEPAK KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 50 | 100575833467 | DEEPAK MEHRA | DEEPAK MEHRA | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 51 | 100567745547 | DEVENDER SINGH | DEVENDER SINGH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 52 | 100134066965 | DEVENDRA SINGH | DEVENDRA SINGH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 53 | 100134571672 | Devinder Kumar | DEVINDER KUMAR | 7,866 | 7,866 | 7,866 | 7,866 | 944 | 655 | 289 | 8 | 0 | - | - | N.A. |
| 54 | 100135979574 | Dharmender | DHARMENDER | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 55 | 100573171720 | DILBAGH SINGH | DILBAGH SINGH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 56 | 100138467034 | Dilwar | DILWAR | 11,830 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | N.A. |
| 57 | 101062512657 | DINESH | DINESH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 58 | 100138707476 | DINESH KUMAR | DINESH 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 | |
| 59 | 100139114595 | Dinesh Kumar | DINESH KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 60 | 101126865906 | DINESH KUMAR VERMA | DINESH KUMAR | 3,740 | 3,740 | 3,740 | 3,740 | 449 | 312 | 137 | 6 | 0 | - | - | N.A. |
| 61 | 100932860967 | GAGAN | GAGAN | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 62 | 101033477811 | GAGAN CHADHA | GAGAN CHADHA | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 63 | 100149490874 | Gajender Kumar | GAJENDER KUMAR | 9,876 | 9,522 | 9,522 | 9,522 | 1,143 | 793 | 350 | 3 | 0 | - | - | N.A. |
| 64 | 100150090330 | Ganesh Chander Kukreti | GANESH CHANDER | 13,940 | 13,940 | 13,940 | 13,940 | 1,673 | 1,161 | 512 | 0 | 0 | - | - | N.A. |
| 65 | 100151489304 | GAURAV KUMAR | GAURAV KUMAR | 11,830 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | N.A. |
| 66 | 100152992093 | Ghanshyam | GHANSHYAM | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 67 | 100154621224 | Gopal | GOPAL | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 68 | 100896229430 | GOPAL | GOPAL | 8,976 | 8,976 | 8,976 | 8,976 | 1,077 | 748 | 329 | 2 | 0 | - | - | N.A. |
| 69 | 100913160377 | HARENDRA KUMAR | HARENDRA KUMAR | 4,140 | 4,140 | 4,140 | 4,140 | 497 | 345 | 152 | 18 | 0 | - | - | N.A. |
| 70 | 100161217543 | HARI OM KUMAR | HARI OM KUMAR | 13,278 | 13,278 | 13,278 | 13,278 | 1,593 | 1,106 | 487 | 0 | 0 | - | - | N.A. |
| 71 | 100162123398 | Harish Chander | HARISH CHANDER | 10,350 | 10,350 | 10,350 | 10,350 | 1,242 | 862 | 380 | 1 | 0 | - | - | N.A. |
| 72 | 100914109578 | HARISH SINGH | HARISH SINGH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 73 | 100568625683 | HEER SINGH | HEER SINGH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 74 | 100922841350 | HIMANSHU | HIMANSHU | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 75 | 100165299533 | Hoshiyar Singh Bhatia | HOSHIYAR SINGH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 76 | 100170845717 | Jagmander Singh Kaushik | JAGMANDER SINGH | 10,350 | 10,350 | 10,350 | 10,350 | 1,242 | 862 | 380 | 1 | 0 | - | - | N.A. |
| 77 | 100171158209 | Jai | JAI | 15,403 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 78 | 100567383258 | JAI BHAGWAN | JAI BHAGWAN | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 79 | 100572742375 | JASBIR SINGH | JASBIR SINGH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 80 | 100173393927 | Javed Ahmad Khan | JAVED AHMAD | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 81 | 100176510617 | JITENDER SINGH | JITENDER SINGH | 9,936 | 9,936 | 9,936 | 9,936 | 1,192 | 828 | 364 | 2 | 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 | 100957636615 | JITENDRA KUMAR | JITENDRA KUMAR | 7,854 | 7,854 | 7,854 | 7,854 | 942 | 654 | 288 | 6 | 0 | - | - | N.A. |
| 83 | 100042268050 | Jitendra Kumar Pandey | JITENDRA KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 84 | 100649641925 | KAMLESH KUMAR YADAV | KAMLESH KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 85 | 100188311126 | KAMRU SINGH | KAMRU SINGH | 11,830 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | N.A. |
| 86 | 100923350911 | KANWAL SINGH | KANWAL SINGH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 87 | 100190019176 | KARIM MILLAH | KARIM MILLAH | 10,735 | 10,350 | 10,350 | 10,350 | 1,242 | 862 | 380 | 1 | 0 | - | - | N.A. |
| 88 | 100203093509 | Lal Bahadur Ram | LAL BAHADUR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 89 | 101080887938 | LALIT | LALIT | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 90 | 100892438887 | LOKESH KUMAR | LOKESH KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 91 | 100919643233 | MAAN SINGH | MAAN SINGH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 92 | 100653101833 | MAHAVIR SINGH | MAHAVIR SINGH | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 93 | 100213541548 | Mahavir Prasad | MAHAVIR PRASAD | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 94 | 100214678405 | Mahesh Kumar | MAHESH KUMAR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 95 | 100920939726 | MAHESH KUMAR | MAHESH KUMAR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 96 | 100214336771 | MAHESH YADAV | MAHESH YADAV | 13,346 | 13,346 | 13,346 | 13,346 | 1,602 | 1,112 | 490 | 0 | 0 | - | - | N.A. |
| 97 | 100950485488 | MANISH KUMAR | MANISH KUMAR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 98 | 100568667799 | Manish Kumar Jha | MANISH KUMAR JHA | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 99 | 100922862251 | MANOJ | MANOJ | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 100 | 100221620688 | Manoj Kumar | MANOJ KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 101 | 100228953884 | MOHAMMAD HUSAIN | MOHAMMAD HUSAIN | 6,210 | 6,210 | 6,210 | 6,210 | 745 | 517 | 228 | 13 | 0 | - | - | N.A. |
| 102 | 100229470716 | Mohan | MOHAN | 11,830 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | N.A. |
| 103 | 100934885107 | MOHIT | MOHIT | 8,694 | 8,694 | 8,694 | 8,694 | 1,043 | 724 | 319 | 6 | 0 | - | - | N.A. |
| 104 | 100573127603 | MUKESH KUMAR | MUKESH KUMAR | 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 | 100918615570 | MUNI RAJ | MUNI RAJ | 8,976 | 8,976 | 8,976 | 8,976 | 1,077 | 748 | 329 | 2 | 0 | - | - | N.A. |
| 106 | 100238560532 | MUNNA LAL | MUNNA LAL | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 107 | 100935030103 | MURARI KUMAR | MURARI KUMAR | 3,740 | 3,740 | 3,740 | 3,740 | 449 | 312 | 137 | 18 | 0 | - | - | N.A. |
| 108 | 100249129935 | NAND KISHORE | NAND KISHORE | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 109 | 100249129840 | NAND KISHORE | NAND KISHORE | 15,614 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 110 | 100250116165 | Narayan | NARAYAN | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 111 | 100250119298 | NARAYAN DATT | NARAYAN DATT | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 112 | 100250605746 | Narender | NARENDER | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 113 | 100250607363 | NARENDER KUMAR | NARENDER KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 114 | 100250692815 | Narender Singh Rawat | NARENDER SINGH | 16,316 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 115 | 100251147580 | Naresh | NARESH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 116 | 100251154403 | NARESH KUMAR | NARESH KUMAR | 11,830 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | N.A. |
| 117 | 100567983058 | Naresh Kumar Sharma | NARESH KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 118 | 100589933608 | NARNDER KUMAR | NARNDER KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 119 | 100567241206 | Naveen | NAVEEN | 9,350 | 9,350 | 9,350 | 9,350 | 1,122 | 779 | 343 | 1 | 0 | - | - | N.A. |
| 120 | 100252673223 | Naveen Kumar | NAVEEN KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 121 | 100568235927 | NEERAJ KUMAR | NEERAJ KUMAR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 122 | 100649503893 | NEERAJ KUMAR | NEERAJ KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 123 | 100576127480 | Nitesh | NITESH | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 124 | 100567417913 | Nitesh | NITESH | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 125 | 100652979497 | OM PRAKASH | OM PRAKASH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 126 | 101062512674 | OM PRAKASH SINGH | OM PRAKASH SINGH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 127 | 100568641678 | OMKAR SINGH | OMKAR SINGH | 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 | 100885022324 | PANKAJ | PANKAJ | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 129 | 100649695254 | PANKAJ | PANKAJ | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 130 | 100091485045 | ARVIND KUMAR | PARDEEP | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 131 | 101103603258 | PARDEEP | PARDEEP | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 132 | 101126866174 | PRADEEP KUMAR | PARDEEP KUMAR | 3,366 | 3,366 | 3,366 | 3,366 | 404 | 280 | 124 | 5 | 0 | - | - | N.A. |
| 133 | 100572607357 | Parshant Kumar Verma | PARSHANT KUMAR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 134 | 100269085263 | Parveen | PARVEEN | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 135 | 100269152535 | Parveen Kumar | PARVEEN KUMAR | 11,830 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | N.A. |
| 136 | 101033478454 | PAWAN KUMAR | PAWAN KUMAR | 7,854 | 7,854 | 7,854 | 7,854 | 942 | 654 | 288 | 6 | 0 | - | - | N.A. |
| 137 | 100896253851 | PRA BHAKAR KUMAR JHA | PRA BHAKAR KUMAR JHA | 8,228 | 8,228 | 8,228 | 8,228 | 987 | 685 | 302 | 5 | 0 | - | - | N.A. |
| 138 | 100576080870 | Pradeep | PRADEEP | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 139 | 101080887098 | PRADEEP | PRADEEP | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 140 | 100988317743 | PRADEEP | PRADEEP | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 141 | 100274254595 | Pradeep Kumar | PRADEEP KUMAR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 142 | 100273986805 | PRADEEP KUMAR | PRADEEP KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 143 | 100273992815 | PRADEEP PANDEY | PRADEEP PANDEY | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 144 | 100574933536 | PRAFUL PASWAN | PRAFUL PASWAN | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 145 | 100275541182 | PRAKASH JHA | PRAKASH JHA | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 146 | 101062513239 | PRAKASH CHAND | PRAKASH CHAND | 9,936 | 9,936 | 9,936 | 9,936 | 1,192 | 828 | 364 | 2 | 0 | - | - | N.A. |
| 147 | 100276408834 | PRAMESH PARDHAN | PRAMESH PARDHAN | 2,484 | 2,484 | 2,484 | 2,484 | 298 | 207 | 91 | 23 | 0 | - | - | N.A. |
| 148 | 100649146615 | PRAMOD KUMAR | PRAMOD KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 149 | 100276522171 | PRAMOD KUMAR | PRAMOD KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 150 | 100567745581 | PRAVEEN KUMAR | PRAVEEN 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 | |
| 151 | 100279126130 | PRAVEEN KUMAR | PRAVEEN KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 152 | 100279289478 | Praveen Kumar Bhatia | PRAVEEN KUMAR | 11,830 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | N.A. |
| 153 | 100280237427 | PREM PRAKASH | PREM PRAKASH | 13,223 | 13,223 | 13,223 | 13,223 | 1,587 | 1,101 | 486 | 0 | 0 | - | - | N.A. |
| 154 | 100280878633 | Premnath | PREMNATH | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 155 | 100281046599 | Pritam | PRITAM | 11,164 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 156 | 100281047969 | PRITAM KUMAR | PRITAM KUMAR | 11,830 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | N.A. |
| 157 | 100283212082 | PUSHPENDER KUSHWA | PUSHPENDER KUSHWA | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 158 | 100290951892 | Rahul | RAHUL | 11,164 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 159 | 100653513170 | Rahul | RAHUL | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 160 | 100290966772 | RAHUL KUMAR | RAHUL KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 161 | 100575922338 | RAHUL YADAV | RAHUL YADAV | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 162 | 100936378823 | RAHUL KUMAR | RAHUL KUMAR | 8,602 | 8,602 | 8,602 | 8,602 | 1,032 | 717 | 315 | 3 | 0 | - | - | N.A. |
| 163 | 100957636555 | RAHUL NANDAL | RAHUL NANDAL | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 164 | 101126865459 | RAHUL SHARMA | RAHUL SHARMA | 4,968 | 4,968 | 4,968 | 4,968 | 596 | 414 | 182 | 8 | 0 | - | - | N.A. |
| 165 | 101062513241 | RAHUL SINGH | RAHUL SINGH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 166 | 100291857487 | RAJ BAHADUR | RAJ BAHADUR | 7,480 | 7,480 | 7,480 | 7,480 | 898 | 623 | 275 | 7 | 0 | - | - | N.A. |
| 167 | 100292244246 | Raj Kumar | RAJ KUMAR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 168 | 100742429596 | RAJA BABU | RAJA BABU | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 169 | 100649206298 | RAJA SINGH | RAJA SINGH | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 170 | 100293778437 | RAJBIR SINGH | RAJBIR SINGH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 171 | 100921406175 | RAJENDER KUMAR | RAJENDER KUMAR | 9,936 | 9,936 | 9,936 | 9,936 | 1,192 | 828 | 364 | 2 | 0 | - | - | N.A. |
| 172 | 100294797863 | Rajendra Prasad | RAJENDRA PRASAD | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 173 | 100295340690 | RAJESH KATYAL | RAJESH KATYAL | 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 | 100295346242 | RAJESH KUMAR | RAJESH KUMAR | 11,830 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | N.A. |
| 175 | 100568659828 | Rajesh Kumar | RAJESH KUMAR | 11,164 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 176 | 100572734808 | Rajesh Kumar Jha | RAJESH KUMAR JHA | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 177 | 100889750854 | RAKESH | RAKESH | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 178 | 100567142251 | RAKESH SHARMA | RAKESH SHARMA | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 179 | 100889272040 | RAKESH KUMAR | RAKESH KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 180 | 100567477565 | Rakesh Kumar Bairwa | RAKESH KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 181 | 100299499507 | RAKESH YADAV | RAKESH YADAV | 15,181 | 14,581 | 14,581 | 14,581 | 1,750 | 1,215 | 535 | 0 | 0 | - | - | N.A. |
| 182 | 100301364828 | RAM KISHORE | RAM KISHORE | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 183 | 100303839727 | Ramchander | RAMCHANDER | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 184 | 100304101498 | RAMDULARE GUPTA | RAMDULARE GUPTA | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 185 | 100306017353 | RAMKESH BIRWA | RAMKESH BIRWA | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 186 | 100307739754 | RANJEET RAM | RANJEET RAM | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 187 | 101126866663 | RAUSHAN KUMAR JHA | RAUSHAN KUMAR JHA | 1,656 | 1,656 | 1,656 | 1,656 | 199 | 138 | 61 | 3 | 0 | - | - | N.A. |
| 188 | 100742254329 | RAVI | RAVI | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 189 | 100572973388 | Ravi | RAVI | 7,106 | 7,106 | 7,106 | 7,106 | 853 | 592 | 261 | 8 | 0 | - | - | N.A. |
| 190 | 100310025395 | RAVI KANT | RAVI KANT | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 191 | 101062512397 | RAVI KUMAR | RAVI KUMAR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 192 | 100310933210 | Ravinder | RAVINDER | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 193 | 100310939847 | RAVINDER YADAV | RAVINDER YADAV | 11,830 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | N.A. |
| 194 | 100313704763 | Rinku | RINKU | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 195 | 100917491062 | RISHAB KUMAR | RISHAB KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 196 | 100649112882 | RISHI KUMAR | RISHI KUMAR | 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 | 101126865896 | RISHI RANJAN | RISHI RANJAN | 4,488 | 4,488 | 4,488 | 4,488 | 539 | 374 | 165 | 4 | 0 | - | - | N.A. |
| 198 | 101033477709 | RITESH | RITESH | 9,108 | 9,108 | 9,108 | 9,108 | 1,093 | 759 | 334 | 5 | 0 | - | - | N.A. |
| 199 | 100573090196 | Rohit | ROHIT | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 200 | 101033478393 | ROHIT | ROHIT | 9,350 | 9,350 | 9,350 | 9,350 | 1,122 | 779 | 343 | 1 | 0 | - | - | N.A. |
| 201 | 100936986605 | ROHIT | ROHIT | 10,350 | 10,350 | 10,350 | 10,350 | 1,242 | 862 | 380 | 1 | 0 | - | - | N.A. |
| 202 | 100957636643 | ROHIT | ROHIT | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 203 | 101126864924 | ROHIT JOSHI | ROHIT JOSHI | 5,984 | 5,984 | 5,984 | 5,984 | 718 | 498 | 220 | 12 | 0 | - | - | N.A. |
| 204 | 100957636564 | ROHIT KUMAR | ROHIT KUMAR | 1,496 | 1,496 | 1,496 | 1,496 | 180 | 125 | 55 | 25 | 0 | - | - | N.A. |
| 205 | 100888108088 | ROOP KISHOR | ROOP KISHOR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 206 | 100743035286 | SACHIN PANWAR | SACHIN PANWAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 207 | 101126865910 | SACHIN KUMAR | SACHIN KUMAR | 4,968 | 4,968 | 4,968 | 4,968 | 596 | 414 | 182 | 4 | 0 | - | - | N.A. |
| 208 | 101126864930 | SACHIN KUMAR SHARMA | SACHIN KUMAR | 7,106 | 7,106 | 7,106 | 7,106 | 853 | 592 | 261 | 8 | 0 | - | - | N.A. |
| 209 | 100327554754 | Sahil | SAHIL | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 210 | 100950883799 | SALIM KHAN | SALIM KHAN | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 211 | 100957636658 | SANCHIT THAKUR | SANCHIT THAKUR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 212 | 100957636662 | SANDEEP | SANDEEP | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 213 | 101126866458 | SANDEEP | SANDEEP | 1,870 | 1,870 | 1,870 | 1,870 | 224 | 156 | 68 | 5 | 0 | - | - | N.A. |
| 214 | 100331027340 | Sandeep Kumar | SANDEEP KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 215 | 100330633084 | SANDEEP KUMAR | SANDEEP KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 216 | 100568740275 | Sanjay | SANJAY | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 217 | 100742139148 | SANJAY | SANJAY | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 218 | 100742553692 | SANJAY | SANJAY | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 219 | 100568623823 | Sanjay | SANJAY | 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 | 100332732186 | SANJAY KUMAR | SANJAY KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 221 | 100572962212 | SANJAY KUMAR | SANJAY KUMAR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 222 | 100333378213 | Sanjay Kumar | SANJAY KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 223 | 100937496559 | SANJAY KUMAR | SANJAY KUMAR | 10,350 | 10,350 | 10,350 | 10,350 | 1,242 | 862 | 380 | 1 | 0 | - | - | N.A. |
| 224 | 100568755319 | Sanjay Kumar Patel | SANJAY KUMAR | 9,350 | 9,350 | 9,350 | 9,350 | 1,122 | 779 | 343 | 1 | 0 | - | - | N.A. |
| 225 | 100333526366 | Sanjay Kumar Sharma | SANJAY KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 226 | 100922608487 | SANJEET BHARATI | SANJEET BHARATI | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 227 | 100568365783 | SANJEEV KUMAR | SANJEEV KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 228 | 101062512425 | SATENDER KUMAR | SATENDRA KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 229 | 100340926741 | SATISH KUMAR | SATISH KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 230 | 100342575885 | SAURAV SHARMA | SAURAV SHARMA | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 231 | 100742790618 | SHAILESH KUMAR | SHAILESH KUMAR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 232 | 100572795354 | SHARWAN KUMAR | SHARWAN KUMAR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 233 | 101103604139 | SHASHI KANT | SHASHI KANT | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 234 | 100349440110 | Shatrughan Ram Gosai | SHATRUGHAN RAM GOSAI | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 235 | 100351710063 | SHIV SHANKAR SHARMA | SHIV SHANKAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 236 | 100353506817 | SHRI KISHAN | SHRI KISHAN | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 237 | 100354594289 | SHUBHAM HASIJA | SHUBHAM HASIJA | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 238 | 100917938040 | SIKANDER | SIKANDER | 3,740 | 3,740 | 3,740 | 3,740 | 449 | 312 | 137 | 18 | 0 | - | - | N.A. |
| 239 | 100359315386 | SOM VEER | SOM VEER | 11,830 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | N.A. |
| 240 | 100360390698 | Sonu | SONU | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 241 | 100360390701 | Sonu | SONU | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 242 | 100360397373 | SONU SINGH | SONU SINGH | 7,280 | 7,280 | 7,280 | 7,280 | 874 | 606 | 268 | 12 | 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 | 100742516478 | SOURABH RAWAT | SOURABH RAWAT | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 244 | 100364023140 | Subhash Chander Mishra | SUBHASH CHANDER | 11,830 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | N.A. |
| 245 | 100568143359 | Sudhir | SUDHIR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 246 | 100665729704 | SUDHIR | SUDHIR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 247 | 100365914700 | SUDHIR SINGH | SUDHIR SINGH | 748 | 748 | 748 | 748 | 90 | 62 | 28 | 28 | 0 | - | - | N.A. |
| 248 | 101126865923 | SUGATA NASKAR | SUGATA NASKAR | 4,114 | 4,114 | 4,114 | 4,114 | 494 | 343 | 151 | 5 | 0 | - | - | N.A. |
| 249 | 100567535325 | SUJEEV KUMAR | SUJEEV KUMAR | 10,735 | 10,350 | 10,350 | 10,350 | 1,242 | 862 | 380 | 1 | 0 | - | - | N.A. |
| 250 | 100568707511 | SUMIT KUMAR | SUMIT KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 251 | 100368945197 | SUMIT KUMAR | SUMIT KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 252 | 100938347388 | SUMIT KUMAR | SUMIT KUMAR | 9,522 | 9,522 | 9,522 | 9,522 | 1,143 | 793 | 350 | 3 | 0 | - | - | N.A. |
| 253 | 101033477869 | SUNAND KUMAR | SUNAND KUMAR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 254 | 100742501835 | SUNDER LAL | SUNDER LAL | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 255 | 100369946998 | Sunil | SUNIL | 9,350 | 9,350 | 9,350 | 9,350 | 1,122 | 779 | 343 | 1 | 0 | - | - | N.A. |
| 256 | 100369971930 | SUNIL KUMAR | SUNIL KUMAR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 257 | 101062512661 | SUNIL KUMAR | SUNIL KUMAR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 258 | 100370789138 | Sunil Kumar Ram | SUNIL KUMAR RAM | 11,830 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | N.A. |
| 259 | 100986109655 | SUNNY | SUNNY | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 260 | 101080886732 | SURAJ | SURAJ | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 261 | 100665724209 | SURAJ | SURAJ | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 262 | 100372870967 | SURENDER SINGH | SURENDER SINGH | 11,830 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | N.A. |
| 263 | 100373553857 | SURESH KUMAR | SURESH KUMAR | 16,273 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 264 | 100373553842 | SURESH KUMAR | SURESH KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 265 | 100375074462 | Surjeet Kumar Sharma | SURJEET KUMAR | 16,196 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 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 | 100390051684 | Teekam Chand Dangoriya | TEEKAM CHAND | 11,830 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | N.A. |
| 267 | 100649709148 | TINKU | TINKU | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 268 | 100572975029 | UMAKANT KUMAR | UMAKANT KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 269 | 100946755149 | VASIM KHAN | VASIM KHAN | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 270 | 100401165064 | VED PAL | VED PAL | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 271 | 100572723426 | VICKY SHARMA | VICKY SHARMA | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 272 | 100568481757 | VIJAY KUMAR | VIJAY KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 273 | 101033478408 | VIJAY KUMAR | VIJAY KUMAR | 9,108 | 9,108 | 9,108 | 9,108 | 1,093 | 759 | 334 | 5 | 0 | - | - | N.A. |
| 274 | 100404440838 | Vijay Shankar Rawat | VIJAY SHANKAR | 21,628 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 275 | 100575340538 | Vijender | VIJENDER | 11,830 | 11,830 | 11,830 | 11,830 | 1,420 | 985 | 435 | 0 | 0 | - | - | N.A. |
| 276 | 101005747700 | VIKAS BHARDWAJ | VIKAS BHARDWAJ | 7,038 | 7,038 | 7,038 | 7,038 | 845 | 586 | 259 | 10 | 0 | - | - | N.A. |
| 277 | 100957636604 | VIKRAM PASWAN | VIKRAM PASWAN | 8,976 | 8,976 | 8,976 | 8,976 | 1,077 | 748 | 329 | 2 | 0 | - | - | N.A. |
| 278 | 100892527075 | VIMAL | VIMAL | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 279 | 101033477784 | VINAY GUPTA | VINAY GUPTA | 6,210 | 6,210 | 6,210 | 6,210 | 745 | 517 | 228 | 13 | 0 | - | - | N.A. |
| 280 | 100407813890 | VINOD KUMAR | VINOD KUMAR | 16,144 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 281 | 100649256374 | VINOD KUMAR | VINOD KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 282 | 100408985728 | VIPIN KUMAR | VIPIN KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 283 | 100986110649 | VIPIN SINGH | VIPIN SINGH | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 284 | 100882416605 | VIRENDER KUMAR | VIRENDER KUMAR | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 285 | 100742353561 | VISHNU | VISHNU | 9,724 | 9,724 | 9,724 | 9,724 | 1,167 | 810 | 357 | 0 | 0 | - | - | N.A. |
| 286 | 100410240888 | Vishnu | VISHNU | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |
| 287 | 100572614067 | Vishwanath Pratap Singh | VISHWANATH PRATAP | 9,936 | 9,936 | 9,936 | 9,936 | 1,192 | 828 | 364 | 2 | 0 | - | - | N.A. |
| 288 | 100415212055 | YASWANT MOURYA | YASWANT MOURYA | 15,456 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 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 | |
| 289 | 100415524387 | YOGENDER KUMAR | YOGENDER KUMAR | 10,764 | 10,764 | 10,764 | 10,764 | 1,292 | 897 | 395 | 0 | 0 | - | - | N.A. |

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG. HRB

Salary Sheet for the month of June 2017

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| S. No. | Code Gender Hour Paid Cost Center | Name Designation Father / Husband Name PF / ESI Number | Basic BONUS VPF | Conv All INCENT GMCDED | HRA FDALW ESI | VDA LVNCAS PF | SPL ALLOW OSTALL PTAX | WASH NSALLC ELWF | SITE Gratuity STIMP | ERN_BUSALL LON_STFLON | ERN_MOBALL LON_SALADV | MELRIM LUNDED | ATTINC HISPRM | REWARD OTHDED | UNREF UNDEP | OTHERN TDS | GROSSPAY GROSS DED NETPAY |
|---------------------------|--|--|-----------------------|------------------------------|----------------------------------|---------------------|-----------------------------|------------------------|---------------------------|--------------------------|--------------------------|------------------|------------------|------------------|----------------|---------------|--|
| | | STD. | 5,915.00 | 2,957.50 | 2,957.50 | | 0.00 | | 0.00 | | | | | | | | |
| 1 | 102883 MALE 208 D05DEL05A | Vijender SUPERVISOR SURENDER KUMAR S/188350003231 1111824270 | 5915.00 | 2957.50 | 2957.50 208.00 | 1420.00 | | .75 | | | | | | | | | 11830.00 1628.75 10201.00 |
| | | STD. | 5,915.00 | 2,957.50 | 2,957.50 | | 0.00 | | 0.00 | | | | | | | | |
| 2 | 306876 MALE 208 D05DEL05A | SOM VEER SUPERVISOR LILU RAM - S/18835000118C 1111773856 | 5915.00 | 2957.50 | 2957.50 208.00 | 1420.00 | | .75 | | | | | | | | | 11830.00 1628.75 10201.00 |
| | | STD. | 10,814.00 | 5,407.00 | 5,407.00 | | 0.00 | | 0.00 | | | | | | | | |
| 3 | 336475 MALE 208 D05DEL05A | Vijay Shankar Rawat DISTRICT INCHARGE - S/188350001811 2016465959 | 10814.00 | 5407.00 | 5407.00 | 1800.00 | | .75 | | | | | | | | | 21628.00 1800.75 19827.00 |
| Total for MRG, HRB | | | 22644.00 | 11322.00 | 11322.00 416.00 | 4640.00 | | 2.25 | | | | | | | | | 45288.00 5058.25 40229.00 |

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG-BAWANA

Salary Sheet for the month of June 2017

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| S. No. | Code Gender Hour Paid Cost Center | Name Designation Father / Husband Name PF / ESI Number | Basic BONUS VPF | Conv All INCENT GMCDED | HRA FDALW ESI | VDA LVNCAS PF | SPL ALLOW OSTALL PTAX | WASH NSALLC ELWF | SITE Gratuity STIMP | ERN_BUSALL LON_STFLON | ERN_MOBALL LON_SALADV | MELRIM LUNDED | ATTINC HISPRM | REWARD OTHDED | UNREF UNDEP | OTHERN TDS | GROSSPAY GROSS DED NETPAY |
|-----------------------------|--|---|-----------------------|------------------------------|------------------------------------|---------------------|-----------------------------|------------------------|---------------------------|--------------------------|--------------------------|------------------|------------------|------------------|----------------|---------------|---|
| | | STD. | 4,862.00 | 2,431.00 | 2,431.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| 41 | 508275 MALE 200 D05DEL05A | ROHIT BILL DISTRIBUTOR SAHIB SINGH - | 4675.00 | 2337.50 | 2337.50 164.00 | 1122.00 | | .75 | | | | | | | | | 9350.00 1286.75 8063.00 |
| | | STD. | 4,862.00 | 2,431.00 | 2,431.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| 42 | 509377 MALE 208 D05DEL05A | RAVI KUMAR BILL DISTRIBUTOR NARESH KUMAR | 4862.00 | 2431.00 | 2431.00 171.00 | 1167.00 | | .75 | | | | | | | | | 9724.00 1338.75 8385.00 |
| | | STD. | 4,862.00 | 2,431.00 | 2,431.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| 43 | 509700 MALE 208 D05DEL05A | SUNIL KUMAR BILL DISTRIBUTOR SURESH KUMAR | 4862.00 | 2431.00 | 2431.00 171.00 | 1167.00 | | .75 | | | | | | | | | 9724.00 1338.75 8385.00 |
| | | STD. | 5,382.00 | 2,691.00 | 2,691.00 | | 0.00 | | 0.00 | | | | | | | | |
| 44 | 511780 MALE 208 D05DEL05A | RAHUL SINGH METER READER OMKAR SINGH | 5382.00 | 2691.00 | 2691.00 189.00 | 1292.00 | | .75 | | | | | | | | | 10764.00 1481.75 9282.00 |
| | | STD. | 4,862.00 | 2,431.00 | 2,431.00 | | 0.00 | | 0.00 | | | | | | | | |
| 45 | 513814 MALE 208 D05DEL05A | PRADEEP BILL DISTRIBUTOR BALWAN SINGH | 4862.00 | 2431.00 | 2431.00 171.00 | 1167.00 | | .75 | | | | | | | | | 9724.00 1338.75 8385.00 |
| | | STD. | 5,382.00 | 2,691.00 | 2,691.00 | | 0.00 | | 0.00 | | | | | | | | |
| 46 | 524289 MALE 208 D05DEL05A | PARDEEP METER READER MAHAVEER SINGH | 5382.00 | 2691.00 | 2691.00 189.00 | 1292.00 | | .75 | | | | | | | | | 10764.00 1481.75 9282.00 |
| | | STD. | 5,382.00 | 2,691.00 | 2,691.00 | | 0.00 | | 0.00 | | | | | | | | |
| 47 | 600287 MALE 32 D05DEL05A | AMIT KUMAR METER READER - | 828.00 | 414.00 | 414.00 29.00 | 199.00 | | .75 | | | | | 15.00 | | | | 1656.00 243.75 1412.00 |
| | | STD. | 4,862.00 | 2,431.00 | 2,431.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | 9,724.00 |
| 48 | 342413 MALE 208 D05DEL05A | CHANCHAL BILL DISTRIBUTOR RAMESH VERMA S/188350003421 2016165274 | 4862.00 | 2431.00 | 2431.00 171.00 | 1167.00 | | .75 | | | | | | | | | 9724.00 1338.75 8385.00 |
| Total for MRG-BAWANA | | | 244180.00 | 122090.00 | 122090.00 8579.00 | 58541.00 | | 36.00 | 5200.00 | | | | 15.00 | | | | 488360.00 72371.00 415977.00 |

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG-Moti Nagar

Salary Sheet for the month of June 2017

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| S. No. | Code Gender Hour Paid Cost Center | Name Designation Father / Husband Name PF / ESI Number | Basic BONUS VPF | Conv All INCENT GMCDED | HRA FDALW ESI | VDA LVNCAS PF | SPL ALLOW OSTALL PTAX | WASH NSALLC ELWF | SITE Gratuity STIMP | ERN_BUSALL LON_STFLON | ERN_MOBALL LON_SALADV | MELRIM LUNDED | ATTINC HISPRM | REWARD OTHDED | UNREF UNDEP | OTHERN TDS | GROSSPAY GROSS DED NETPAY |
|---------------------------------|--|---|-----------------------|------------------------------|---------------------|---------------------|-----------------------------|------------------------|---------------------------|--------------------------|--------------------------|------------------|------------------|------------------|----------------|---------------|---|
| | | STD. | 4,862.00 | 2,431.00 | 2,431.00 | | 0.00 | | 0.00 | | | | | | | | |
| 41 | 482829 MALE 192 D05DEL05A | VIKRAM PASWAN BILL DISTRIBUTOR HARI PRASAD -HARI PRASAD 35149 2016359705 | 4488.00 | 2244.00 | 2244.00 158.00 | 1077.00 | | .75 | | | | | | | | | 8976.00 1235.75 7740.00 |
| | | STD. | 4,862.00 | 2,431.00 | 2,431.00 | | 0.00 | | 0.00 | | | | | | | | |
| 42 | 482832 MALE 168 D05DEL05A | JITENDRA KUMAR BILL DISTRIBUTOR HARENDRA KUMAR KUMAR 35150 2016359711 | 3927.00 | 1963.50 | 1963.50 138.00 | 942.00 | | .75 | | | | | | | | | 7854.00 1080.75 6773.00 |
| | | STD. | 5,382.00 | 2,691.00 | 2,691.00 | | 0.00 | | 0.00 | | | | | | | | |
| 43 | 482835 MALE 208 D05DEL05A | AMIT KUMAR METER READER PRAMOD KUMAR KUMAR 35147 2016359722 | 5382.00 | 2691.00 | 2691.00 189.00 | 1292.00 | | .75 | 400.00 | | | | | | | | 10764.00 1881.75 8882.00 |
| | | STD. | 5,382.00 | 2,691.00 | 2,691.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| 44 | 508279 MALE 176 D05DEL05A | VIJAY KUMAR METER READER RAJPAL BHASKAR | 4554.00 | 2277.00 | 2277.00 160.00 | 1093.00 | | .75 | 100.00 | | | | | | | | 9108.00 1353.75 7754.00 |
| | | STD. | 5,382.00 | 2,691.00 | 2,691.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| 45 | 511779 MALE 192 D05DEL05A | PRAKASH CHAND METER READER MAHADEV PRASAD | 4968.00 | 2484.00 | 2484.00 174.00 | 1192.00 | | .75 | | | | | | | | | 9936.00 1366.75 8569.00 |
| | | STD. | 4,862.00 | 2,431.00 | 2,431.00 | | 0.00 | | 0.00 | | | | | | | | |
| 46 | 537120 MALE 208 D05DEL05A | SHASHI KANT BILL DISTRIBUTOR NAND KISHOR- | 4862.00 | 2431.00 | 2431.00 171.00 | 1167.00 | | .75 | | | | | | | | | 9724.00 1338.75 8385.00 |
| | | STD. | 4,862.00 | 2,431.00 | 2,431.00 | | 0.00 | | 0.00 | | | | | | | | |
| 47 | 582965 MALE 128 D05DEL05A | ROHIT JOSHI BILL DISTRIBUTOR - | 2992.00 | 1496.00 | 1496.00 105.00 | 718.00 | | .75 | | | | | 15.00 | | | | 5984.00 838.75 5145.00 |
| | | STD. | 5,382.00 | 2,691.00 | 2,691.00 | | 0.00 | | 0.00 | | | | | | | | |
| 48 | 715369 MALE 208 D05DEL05A | DEEPAK KUMAR METER READER SURENDER KUMAR S/188350003213 1114619829 | 5382.00 | 2691.00 | 2691.00 189.00 | 1292.00 | | .75 | 500.00 | | | | | | | | 10764.00 1981.75 8782.00 |
| | | STD. | 5,382.00 | 2,691.00 | 2,691.00 | | 0.00 | | 0.00 | | | | | | | | |
| 49 | 715370 MALE 152 D05DEL05A | Brahm Jeet Singh METER READER POORAN SINGH S/188350003207 1114619841 | 3933.00 | 1966.50 | 1966.50 138.00 | 944.00 | | .75 | 100.00 | | | | | | | | 7866.00 1182.75 6683.00 |
| Total for MRG-Moti Nagar | | | 237209.00 | 118604.50 | 118604.50 | | | | | | | | 15.00 | | | | 474418.00 71569.75 402836.00 |
| | | | | | 8334.00 | 56884.00 | | 36.75 | 6300.00 | | | | | | | | |

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG-PITAM PURA

Salary Sheet for the month of June 2017

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| S. No. | Code Gender Hour Paid Cost Center | Name Designation Father / Husband Name PF / ESI Number | Basic BONUS VPF | Conv All INCENT GMCDED | HRA FDALW ESI | VDA LVNCAS PF | SPL ALLOW OSTALL PTAX | WASH NSALLC ELWF | SITE Gratuity STIMP | ERN_BUSALL LON_STFLON | ERN_MOBALL LON_SALADV | MELRIM LUNDED | ATTINC HISPRM | REWARD OTHDED | UNREF UNDEP | OTHERN TDS | 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 | | .75 | | | | | | | | | 9724.00 1338.75 8385.00 |
| | | STD. | 5,382.00 | 2,691.00 | 2,691.00 | | 0.00 | | 0.00 | | | | | | | | |
| 42 | 506393 MALE 120 D05DEL05A | VINAY GUPTA DATA ENTRY OPERATOR MAHESH CHAND . | 3105.00 | 1552.50 | 1552.50 109.00 | 745.00 | | .75 | | | | | | | | | 6210.00 854.75 5355.00 |
| | | STD. | 4,862.00 | 2,431.00 | 2,431.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| 43 | 508281 MALE 168 D05DEL05A | PAWAN KUMAR BILL DISTRIBUTOR ARJUN PRASAD . | 3927.00 | 1963.50 | 1963.50 138.00 | 942.00 | | .75 | | | | | | | | | 7854.00 1080.75 6773.00 |
| | | STD. | 4,862.00 | 2,431.00 | 2,431.00 | | 0.00 | | 0.00 | | | | | | | | |
| 44 | 715363 MALE 152 D05DEL05A | Ravi BILL DISTRIBUTOR RAM BABU - S/18835000320E 1114619778 | 3553.00 | 1776.50 | 1776.50 125.00 | 853.00 | | .75 | | | | | | | | | 7106.00 978.75 6127.00 |
| Total for MRG-PITAM PURA | | | 219765.50 | 109882.75 | 109882.75 7721.00 | 52704.00 | | 33.00 | 6246.00 | | | | | | | | 439531.00 66704.00 372816.00 |

G4S Facility Services(India)Pvt.Ltd.

Assgn Name: MRG-Shalimar Bach

Salary Sheet for the month of June 2017

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| S. No. | Code Gender Hour Paid Cost Center | Name Designation Father / Husband Name PF / ESI Number | Basic BONUS VPF | Conv All INCENT GMCDED | HRA FDALW ESI | VDA LVNCAS PF | SPL ALLOW OSTALL PTAX | WASH NSALLC ELWF | SITE Gratuity STIMP | ERN_BUSALL LON_STFLON | ERN_MOBALL LON_SALADV | MELRIM LUNDED | ATTINC HISPRM | REWARD OTHDED | UNREF UNDEP | OTHERN TDS | GROSSPAY GROSS DED NETPAY |
|------------------------------------|--|---|-----------------------|------------------------------|---|---------------------|-----------------------------|------------------------|---------------------------|--------------------------|--------------------------|------------------|------------------|------------------|----------------|---------------|--|
| | | 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 |
| 81 | 336717 MALE 208 D05DEL05A | RANJEET RAM DESPATCH RIDER - S/188350001901 1113689450 | 5382.00 | 2691.00 | 2691.00 189.00 | 1292.00 | | .75 | | | | | | | | | 10764.00 1481.75 9282.00 |
| Total for MRG-Shalimar Bagh | | | 396116.50 | 198058.25 | 198058.25 13915.00 | 94933.00 | | 60.75 | 12000.00 | | | | 120.00 | | | | 792233.00 121028.75 671184.00 |