



Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Jan2018

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
324,839.00		880,621.00		1,205,460.00	0.00		18,539,386.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1314289858	GIRISH MOHAN	31	18085.00	317.00	-
2	-	1114642599	PRADIP KUILYA	29	12323.00	216.00	-
3	-	1114642638	MUNNA LAL	31	13350.00	234.00	-
4	-	1114643009	GANESH SASHMOL	31	13350.00	234.00	-
5	-	1114643208	SACHIN ARORA	31	49298.00	863.00	-
6	-	1114644329	LOKENDER PAL SINGH	31	14629.00	256.00	-
7	-	1114644359	MUKESH	31	13584.00	238.00	-
8	-	1113003534	ASHOK KR	31	17971.00	315.00	-
9	-	1114667249	SURITH KUMAR	31	15905.00	279.00	-
10	-	1111766652	RAKESH KUMAR	31	26794.00	469.00	-
11	-	6709248299	SHAHID AHMAD	31	44799.00	784.00	-
12	-	1114667392	MAHESH DAYAL	31	16468.00	289.00	-
13	-	1114667778	JUDHISHTIR DAS	31	28021.00	491.00	-
14	-	2213799638	VISHAL KAUSHAL	30	13574.00	238.00	-
15	-	1114668148	DEVENDER	31	14184.00	249.00	-
16	-	1114668156	RAMESHWAR	31	14377.00	252.00	-
17	-	1114691826	AMIT KUMAR	31	18318.00	321.00	-
18	-	2010090656	S R PURI	31	48103.00	842.00	-
19	-	2016967150	PUSHPINDER	8	3594.00	63.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2016094514	HARIPADA MANDAL	30	12837.00	225.00	-
79	-	2011767154	DINESH	31	23218.00	407.00	-
80	-	2016094383	JAGVEER SINGH	31	20949.00	367.00	-
81	-	2016094401	SANJAY RANA	31	27268.00	478.00	-
82	-	2016094415	ROHIT SHARMA	30	22675.00	397.00	-
83	-	2016094429	RAKESH KUMAR	31	26188.00	459.00	-
84	-	2016094445	SUMIT KUMAR	30	22135.00	388.00	-
85	-	2016094699	MANOJ	31	17764.00	3	-
86	-	2016094489	DEVENDRA KUMAR SINGH	31	21930.00	384.00	-
87	-	1111824044	JITENDER MOHAN	31	16468.00	289.00	-
88	-	2016094562	MOHAN SINGH	31	34719.00	608.00	-
89	-	2016094457	BRAJ KUMAR	31	16468.00	289.00	-
90	-	2016118337	ANIL KUMAR	31	24298.00	426.00	-
91	-	2016118355	RAJ KUMAR	31	23668.00	415.00	-
92	-	2016118784	SUDESH KUMAR	30	22675.00	397.00	-
93	-	2016118801	AJAY KUMAR	31	17198.00	301.00	-
94	-	2016118822	GAURAV GUPTA	31	19584.00	343.00	-
95	-	2016118844	MANOJ	30	14262.00	250.00	-
96	-	2016118854	AJI	31	17307.00	303.00	-
97	-	2016118865	CHANDER BHAN	31	15770.00	276.00	-
98	-	2016118905	DEEPAK KUMAR	31	22414.00	393.00	-
99	-	1114568899	MANOJ	31	13584.00	238.00	-
100	-	1114568907	SANJAY KUMAR	31	15398.00	270.00	-
101	-	2016148906	VIKAS	31	28832.00	505.00	-
102	-	1106408366	VIJAY PAL	31	21748.00	381.00	-
103	-	1106365748	RAJVIR SINGH	31	13936.00	244.00	-
104	-	1104960927	OM BIR SINGH	31	20898.00	366.00	-
105	-	1106365711	HARI CHAND	31	24834.00	435.00	-
106	-	1106365749	TARA CHAND	31	23084.00	404.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	1116365383	SATPAL SHARMA	31	16468.00	289.00	-
108	-	1106393025	VINOD KUMAR	31	13350.00	234.00	-
109	-	1106365723	GOURI SHANKER	31	25896.00	454.00	-
110	-	1106365724	JITENDRA KUMAR SINGH	31	17764.00	311.00	-
111	-	1106365725	HARKESH	31	21826.00	382.00	-
112	-	1106365732	PRAMOD KUMAR	31	13350.00	234.00	-
113	-	1106365733	RAJAN KUMAR	31	21574.00	378.00	-
114	-	1106365738	KAMAL SINGH	31	25896.00	454.00	-
115	-	2006365742	DINESH SINGH BISHT	31	24641.00	432.00	-
116	-	1106365744	VINOD KUMAR	21	9242.00	162.00	-
117	-	1105545531	RAKESH KUMAR	31	26915.00	472.00	-
118	-	1106408864	SHARAFAT HUSSAIN	31	13584.00	238.00	-
119	-	1106365772	RAJ KUMAR	31	13350.00	234.00	-
120	-	1106408867	JEET BAHADUR	31	16274.00	285.00	-
121	-	1106398639	BONIFAS EKKA	31	17764.00	311.00	-
122	-	1105562673	VINOD KUMAR	31	13350.00	234.00	-
123	-	1106374847	HARSH THAPA	31	20376.00	357.00	-
124	-	1106374846	BHOPAL SINGH	31	15321.00	269.00	-
125	-	1106374889	SATBIR	31	13584.00	238.00	-
126	-	1106365385	SUBHAS CHANDRA	31	13350.00	234.00	-
127	-	1106365482	SURENDRA SINGH BISHT	31	15543.00	272.00	-
128	-	1105600216	VIDYA SINGH	30	15413.00	270.00	-
129	-	1106374851	RATAN DUTTA	31	15608.00	274.00	-
130	-	2006374864	RAJ PAL	31	14270.00	250.00	-
131	-	1106374860	NAURANG SINGH	23	10645.00	187.00	-
132	-	1106374862	SAMODH KUMAR	31	16684.00	292.00	-
133	-	1106374884	RANJIT BARMAN	31	13936.00	244.00	-
134	-	1106365396	KAILASH CHANDRA	31	21287.00	373.00	-
135	-	1106365398	MADAN KUMAR	31	14958.00	262.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	1106491834	VISHNU PRASAD	31	18698.00	328.00	-
195	-	1105748636	GOVIND KUMAR	31	18224.00	319.00	-
196	-	1105748639	VIRENDER KUMAR	31	13350.00	234.00	-
197	-	1105748732	RAJ KUMAR	31	20379.00	357.00	-
198	-	1105748751	POORAN CHAND	31	18939.00	332.00	-
199	-	1105748753	HEMANT GIRI	31	43759.00	766.00	-
200	-	1105748755	RAMESH SHARMA	31	57705.00	1010.00	-
201	-	1105748756	RANJIT KUMAR MAHTO	31	31918.00	559.00	-
202	-	1105749545	ANIL KUMAR	31	16468.00	289.00	-
203	-	1105749567	PRAMOD KUMAR	31	18156.00	318.00	-
204	-	1105749573	SUKHBIR	31	13584.00	238.00	-
205	-	1107450191	DALIP KUMAR	31	14136.00	248.00	-
206	-	1107450195	LAXMI PRASAD	31	17334.00	304.00	-
207	-	1107450209	VINOD KUMAR GUPTA	31	24246.00	425.00	-
208	-	2007450795	VIRENDER KUMAR	29	32358.00	567.00	-
209	-	1107454132	SATISH KUMAR DHIR	31	14958.00	262.00	-
210	-	1107454235	SUNIL SINGH CHAUHAN	31	26467.00	464.00	-
211	-	1111685393	RAJENDER KATARIA	31	54778.00	959.00	-
212	-	1111613245	PRATAP SINGH RANA	26	20072.00	352.00	-
213	-	1111612419	DAL CHAND	31	16396.00	287.00	-
214	-	1111612424	DHARMESH KUMAR	31	30941.00	542.00	-
215	-	1111613311	SUKRAM PAL	31	13584.00	238.00	-
216	-	1111613302	SATISH KUMAR	31	20567.00	360.00	-
217	-	1111766678	REHAN AHMED	31	22205.00	389.00	-
218	-	1111766543	NARENDER	31	17115.00	300.00	-
219	-	1111766264	CHET RAM	31	18222.00	319.00	-
220	-	1111763311	BALVEER SINGH	31	16978.00	298.00	-
221	-	1111763220	ANIL KUMAR	31	18710.00	328.00	-
222	-	1111737127	SUNNY KUMAR	31	20259.00	355.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	1112166781	BOBY PARCHA	31	15674.00	275.00	-
253	-	1112259738	BHAGWAN DAS	31	23017.00	403.00	-
254	-	1112246816	RAJESH KUMAR	31	14958.00	262.00	-
255	-	1112278524	SAMSHER SINGH	31	29191.00	511.00	-
256	-	1112303637	RAJ KUMAR SHARMA	31	16468.00	289.00	-
257	-	1112383648	AMIT KUMAR	31	16468.00	289.00	-
258	-	1112385628	RAVINDER KUMAR	31	18090.00	317.00	-
259	-	1112385732	SONU KUMAR RAY	31	36379.00	637.00	-
260	-	1112403447	SH	31	18286.00	320.00	-
261	-	1112403251	DEVI RAM	31	22487.00	394.00	-
262	-	1112403188	AMARPAL	27	12801.00	225.00	-
263	-	1112446070	KUNWAR SINGH	31	18090.00	317.00	-
264	-	1112446078	NAR	31	17201.00	302.00	-
265	-	1112543916	BABU LAL	31	16468.00	289.00	-
266	-	1112543902	ANIL BHATT	31	31531.00	552.00	-
267	-	1112543919	DALJEET SINGH	31	47115.00	825.00	-
268	-	1111824017	AVTAR SINGH	31	33109.00	580.00	-
269	-	1112642707	PRAMOD KUMAR	31	13862.00	243.00	-
270	-	1112677877	AMI	31	17045.00	299.00	-
271	-	1112677898	DHARAM SINGH	31	25292.00	443.00	-
272	-	1112726116	DEEPAK KUMAR	31	24965.00	437.00	-
273	-	1112770140	ROOPESH KUMAR	31	16468.00	289.00	-
274	-	1112904490	PRADEEP KUMAR	31	34053.00	596.00	-
275	-	1112991984	JAI PRAKASH	31	26188.00	459.00	-
276	-	1112991975	BISWAJIT BARMAN	31	24847.00	435.00	-
277	-	1112992008	SANJAY KUMAR RAI	31	36167.00	633.00	-
278	-	1113121569	VIJAY KUMAR	31	20376.00	357.00	-
279	-	1113121508	ARJUN THAPA	30	26055.00	456.00	-
280	-	1113121544	RAM NIWAS	31	13350.00	234.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
454	-	1114270003	GAGAN SINGH	31	35206.00	617.00	-
455	-	1114270032	DEVENDER	31	32752.00	574.00	-
456	-	1114270033	JITENDER SINGH	31	29775.00	522.00	-
457	-	1114270034	MANOJ KUMAR	31	34969.00	612.00	-
458	-	1114270035	MUNNA ARYA	31	30456.00	533.00	-
459	-	1114270039	VIKAS GULERIA	31	36868.00	646.00	-
460	-	1114270040	HARI SINGH BISHT	31	36236.00	635.00	-
461	-	1114270041	YASH PAL SINGH	18	11405.00	200.00	-
462	-	1114270042	PRAVEEN KUMAR	31	42569.00	745.00	-
463	-	1114270044	CHANDAN PANDEY	31	34732.00	608.00	-
464	-	2011863407	M. P SHAH	31	35602.00	624.00	-
465	-	1114270047	OM PRAKASH DUBEY	31	34732.00	608.00	-
466	-	1114270053	SUNIL KUMAR	31	35603.00	624.00	-
467	-	1114270078	SONU KUMAR	29	25833.00	453.00	-
468	-	1114270086	ABHISHEK	31	31768.00	556.00	-
469	-	1114270098	NITIN KUMAR	29	15142.00	265.00	-
470	-	1114270102	KAILASH SINGH	31	13350.00	234.00	-
471	-	1114287510	ROHIT	31	17894.00	314.00	-
472	-	1114287582	RAJEEV	31	18090.00	317.00	-
473	-	1114287603	VIKRAM PARCHA	31	13584.00	238.00	-
474	-	1114288103	KISHAN KUMAR	31	15151.00	266.00	-
475	-	1114288110	PUSHPENDRA KUMAR	31	34841.00	610.00	-
476	-	1114292427	AJAY VEER	31	16368.00	287.00	-
477	-	1114292436	KAMAL SINGH	19	13382.00	235.00	-
478	-	1114292438	SANJEEV KUMAR	12	8700.00	153.00	-
479	-	1114292453	AMIT SAINI	31	35792.00	627.00	-
480	-	1114292456	KUNWAR PAL SINGH	31	30694.00	538.00	-
481	-	1114292462	ARVIND KUMAR	31	36868.00	646.00	-
482	-	1114292465	SHIV KUMAR YADAV	31	30219.00	529.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
772	-	2016647036	RAJENDERA	31	14000.00	245.00	-
773	-	2016646995	BISHAN PAL	30	13462.00	236.00	-
774	-	2016672537	DEVENDARA KUMAR	26	12931.00	227.00	-
775	-	2016672589	BUNTY	29	12923.00	227.00	-
776	-	1106408067	TOTA MANI	31	13584.00	238.00	-
777	-	2016672706	LALIT	29	12539.00	220.00	-
778	-	2016674097	UTTAM BHANDORIA	31	13584.00	238.00	-
779	-	2016674161	MADAN DHIGAN	31	14958.00	262.00	-
780	-	2016674207	AKASH	31	13584.00	238.00	-
781	-	2016695391	VICKY	31	13350.00	234.00	-
782	-	2016675039	SONU	31	13715.00	241.00	-
783	-	6925145808	BHARAT RATAN	31	40889.00	716.00	-
784	-	6925433959	SIMON BISWAKARMA	31	34951.00	612.00	-
785	-	2016675378	DILIP	30	13062.00	229.00	-
786	-	2016675553	ARJUN	31	14106.00	247.00	-
787	-	2016675608	SANJAY	30	14107.00	247.00	-
788	-	2017011450	RAJAKUMAR	5	2764.00	49.00	-
789	-	2016690429	TINKU	31	14106.00	247.00	-
790	-	1013503741	INDERJEET	31	18809.00	330.00	-
791	-	1111761850	HIRA LAL	31	14302.00	251.00	-
792	-	2016690587	KAMLESH	29	14629.00	256.00	-
793	-	2016690612	VINAY KUMAR	31	13584.00	238.00	-
794	-	1114068166	BHANMATI	30	15152.00	266.00	-
795	-	2016690909	VICKY KUMAR	31	14629.00	256.00	-
796	-	2016690927	MANISH	31	15674.00	275.00	-
797	-	2016690953	MAHENDRA LAKHAN	31	15674.00	275.00	-
798	-	2016690975	NIKIL	24	12539.00	220.00	-
799	-	2016691022	RISHI	31	17372.00	305.00	-
800	-	6709215591	PIYUSH BARIK	31	18698.00	328.00	-

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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	JAN-2018	Return Month	FEB-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2018	Uploaded Date Time	13-FEB-2018 15:36
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	PMPRPY	
1	101225745360	Aakash	AAKASH										-	-	N.A.
2	100071521582	Aakash	AAKASH	7,128	7,128	7,128	7,128	855	594	261	6	0	-	-	N.A.
3	101182108735	ABADESH PRASAD PATEL	ABADESH PRASAD	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
4	100000710174	Abdul Vadud	ABDUL VADUD	19,839	12,692	12,692	12,692	1,523	1,057	466	5	0	-	-	N.A.
5	100575634314	ABDUR RAJJAK	ABDUR RAJJAK	15,418	15,418	15,000	15,000	1,850	1,250	600	0	0	-	-	N.A.
6	101185283830	Abdus salam Sek	ABDUS SALAM SEK	4,908	4,793	4,793	4,793	575	399	176	15	0	-	-	N.A.
7	100742827965	Abedin Ali	ABEDIN ALI	13,629	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
8	101005747936	ABHIJEET KUMAR	ABHIJEET KUMAR	21,475	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
9	100649258294	ABHILASH KUMAR	ABHILASH KUMAR	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
10	100073002809	Abhishek	ABHISHEK	16,501	13,846	13,846	13,846	1,662	1,153	509	2	0	-	-	N.A.
11	101062512690	ABHISHEK KUMAR SINGH	ABHISHEK KUMAR	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
12	101126865767	Abhishek Srivastava	ABHISHEK SRIVASTAVA	9,586	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
				9,385	3,077	3,077	3,077	369	256	113	7	0			

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	101168964300	Ajay kumar	AJAY KUMAR										-	-	N.A.
37	100742319967	AJAY KUMAR	AJAY KUMAR	10,119	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
38	101103602404	Ajay Kumar	AJAY KUMAR	17,198	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
39	100930870668	AJAY KUMAR	AJAY KUMAR	10,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
40	100075242156	Ajay Kumar Pal	AJAY KUMAR PAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
41	100075285554	Ajay Kumar Sharma	AJAY KUMAR SHARMA	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
42	100742296652	AJAY RANA	AJAY RANA	21,447	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
43	100075631734	Ajay Singh Kushwaha	AJAY SINGH KUSHWAHA	21,140	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
44	101005748570	AJAYA KUMAR SAHOO	AJAYA KUMAR	11,766	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
45	101126866072	Ajaya Tirki	AJAYA TIRKI	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
46	100005449295	Ajayveer	AJAYVEER	5,831	5,431	5,431	5,431	652	452	200	12	0	-	-	N.A.
47	100046688277	AJEET SINGH	AJEET SINGH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
48	100075863758	Ajeet Kumar	AJEET KUMAR	21,548	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
49	100075836364	AJEET KUMAR	AJEET KUMAR	15,766	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
50	100967005579	Ajeet Singh	AJEET SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
51	101239763631	Ajidul Hoque	AJIDUL HOQUE	8,916	8,076	8,076	8,076	969	673	296	4	0	-	-	N.A.
52	101194427178	Ajjur Rahaman	AJJUR RAHAMAN	364	339	339	339	41	28	13	1	0	-	-	N.A.
53	101005747645	AJIT	AJIT	9,907	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
54	100076022010	Ajit	AJIT	15,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
55	100578179249	AJIT KUMAR	AJIT KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
56	100076029947	AJIT SINGH	AJIT SINGH	12,169	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
57	100986110339	Ajit Kumar	AJIT KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
58	100742352727	AJIT KUMAR BAG	AJIT KUMAR BAG	8,691	7,807	7,807	7,807	937	650	287	4	0	-	-	N.A.

13,584

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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	100894141099	AMARNATH	AMAR NATH										-	-	N.A.
83	100649783319	Amar Nath Kaushik	AMAR NATH KAUSHIK	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
84	100742012656	Amar Paswan	AMAR PASWAN	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
85	100068716619	Amarjeet	AMARJEET	11,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
86	101080886212	AMARJEET SINGH	AMARJEET SINGH	11,000	11,000	11,000	11,000	1,320	916	404	15	0	-	-	N.A.
87	100649635193	AMARJEET SINGH	AMARJEET SINGH	20,393	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
88	100079312243	Amarpal	AMARPAL	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
89	100079312258	Amarpal	AMARPAL	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
90	100078779705	AMAR SINGH	AMARSH SINGH	12,017	12,017	12,017	12,017	1,442	1,001	441	4	0	-	-	N.A.
91	101126865485	Amaruch Tirki	AMARUCH TIRKI	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
92	101080887149	Amit	AMIT	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
93	101223695155	AMIT	AMIT	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
94	101080886055	AMIT	AMIT	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
95	100568080659	AMIT PANWAR	AMIT PANWAR	10,769	10,769	10,769	10,769	1,292	897	395	7	0	-	-	N.A.
96	100060546982	AMIT SAINI	AMIT SAINI	8,058	6,058	6,058	6,058	727	505	222	0	0	-	-	N.A.
97	101184841925	Amit kumar	AMIT KUMAR	21,140	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
98	100986109459	Amit Kumar	AMIT KUMAR	13,629	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
99	101229226703	AMIT KUMAR	AMIT KUMAR	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
100	100649641113	Amit Kumar	AMIT KUMAR	6,313	6,313	6,313	6,313	758	526	232	2	0	-	-	N.A.
101	100079922244	AMIT KUMAR	AMIT KUMAR	8,340	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
102	100079921868	AMIT KUMAR	AMIT KUMAR										-	-	N.A.
103	100079921806	AMIT KUMAR	AMIT KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
104	101202588585	AMIT KUMAR	AMIT KUMAR	19,588	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
				7,759	6,831	6,831	6,831	820	569	251	2	0			

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		
910	100665041148	Manishankar Singh	MANISHANKAR SINGH											-	-	N.A.
911	100928592610	Manjeet Sharma	MANJEET SHARMA	22,126	13,000	13,000	13,000	1,560	1,083	477	0	0		-	-	N.A.
912	100219811872	Manju	MANJU	13,000	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.
913	100220686745	MANMOHAN JAJHOTAR	MANMOHAN JAJHOTAR	7,400	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
914	101150440223	MANOJ	MANOJ	10,051	6,058	6,058	6,058	727	505	222	0	0		-	-	N.A.
915	101005748602	MANOJ	MANOJ	5,542	5,542	5,542	5,542	665	462	203	5	0		-	-	N.A.
916	100221064609	Manoj	MANOJ	1,692	1,338	1,338	1,338	161	111	50	26	0		-	-	N.A.
917	100948602809	MANOJ	MANOJ	7,115	7,115	7,115	7,115	854	593	261	1	0		-	-	N.A.
918	100742060102	Manoj	MANOJ	8,340	8,340	8,340	8,340	1,001	695	306	0	0		-	-	N.A.
919	100742910582	MANOJ	MANOJ	16,042	8,695	8,695	8,695	1,043	724	319	0	0		-	-	N.A.
920	100742533474	MANOJ	MANOJ											-	-	N.A.
921	100903719959	MANOJ	MANOJ	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
922	100221083489	MANOJ KUMAR	MANOJ KUMAR	13,062	13,062	13,062	13,062	1,567	1,088	479	1	0		-	-	N.A.
923	100221083458	MANOJ KUMAR	MANOJ KUMAR	9,287	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
924	100221083556	MANOJ KUMAR	MANOJ KUMAR	21,140	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
925	100221083824	MANOJ KUMAR	MANOJ KUMAR	12,065	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.
926	100568688497	MANOJ KUMAR	MANOJ KUMAR	22,515	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
927	100221091986	MANOJ NEGI	MANOJ NEGI	8,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
928	100575089706	MANOJ KUMAR	MANOJ KUMAR	20,028	16,978	15,000	15,000	2,037	1,250	787	0	0		-	-	N.A.
929	101080886462	MANOJ KUMAR	MANOJ KUMAR	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
930	101180712231	MANOJ KUMAR	MANOJ KUMAR	12,923	12,923	12,923	12,923	1,551	1,076	475	2	0		-	-	N.A.
931	101184841941	Manoj kumar Ahirwar	MANOJ KUMAR	10,929	9,129	9,129	9,129	1,095	760	335	0	0		-	-	N.A.
932	100572844871	Manoj Kumar Gautam	MANOJ KUMAR	10,025	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
				7,400	7,400	7,400	7,400	888	616	272	0	0				

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	
1025	100967005719	MUNNA RAI	MUNNA RAI										-	-	N.A.
1026	100568739784	Munna Rajak	MUNNA RAJAK	20,028	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1027	100238727183	Munshi Lal Balai	MUNSHI LAL BALAI	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1028	101080886174	MURARI DASS	MURARI DASS	11,606	11,606	11,606	11,606	1,393	967	426	0	0	-	-	N.A.
1029	100245661604	N K Mandal	N.K.MANDAL	10,710	9,795	9,795	9,795	1,175	816	359	13	0	-	-	N.A.
1030	100742896353	NABIUL KHAN	NABIUL KHAN	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1031	100247270903	Naga Raju Palla	NAGA RAJU PALLA	19,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1032	101093567591	NAGENDER YADAV	NAGENDER YADAV	22,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1033	100248345081	Nagorao Yadavrao Kadam	NAGORAO YADAV	19,865	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1034	100967001143	Najruddin Khan	NAJRUDDIN KHAN	46,618	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1035	100249056133	Namsang	NAMSANG	13,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
1036	100249115412	NANCY NAGPAL	NANCY NAGPAL	21,360	10,080	10,080	10,080	1,210	840	370	0	0	-	-	N.A.
1037	100249383439	NANDAN SINGH	NANDAN SINGH	29,494	14,497	14,497	14,497	1,740	1,208	532	0	0	-	-	N.A.
1038	101183952013	NANDKISHORE MALVIYA	NANDKISHOR MALVIYA	9,217	9,217	9,217	9,217	1,106	768	338	1	0	-	-	N.A.
1039	100649094799	NARAYAN SARKAR	NARAYAN SARKI	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1040	100567880141	Narayan Sarkar	NARAYAN SARKAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1041	100649081691	Narayan Singh	NARAYAN SINGH	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1042	100573141229	Narayanan	NARAYANAN	668	285	285	285	34	24	10	30	0	-	-	N.A.
1043	100250529951	Narayani	NARAYANI	29,909	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1044	100590050846	NARDEEP KUMAR	NARDEEP KUMAR										-	-	N.A.
1045	101126865136	Narender	NARENDEER	16,700	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1046	100917445302	NARENDEER	NARENDEER	18,765	10,066	10,066	10,066	1,208	838	370	0	0	-	-	N.A.
1047	100666175248	Narender Kumar	NARENDEER	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
				16,680	10,568	10,568	10,568	1,268	880	388	0	0			

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	
1163	100271423828	PHATICK MANDAL	PHATICK MANDAL										-	-	N.A.
1164	101149879129	Philip Topno	PHILIP TOPNO	9,470	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
1165	101103603227	PIJUSH BARIK	PIJUSH BARIK	17,223	15,000	15,000	15,000	1,800	1,250	550	7	0	-	-	N.A.
1166	100271750705	Pinku	PINKU	18,698	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
1167	101080887407	PINTU	PINTU	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1168	101005748163	PINTU KUMAR	PINTU KUMAR	8,007	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
1169	100572945522	Pitambar Kharel	PITAMBAR KHAREL	11,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1170	101232390586	Pitamber Sagar	PITAMBAR SAGAR	33,289	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1171	100742708174	Piyush Chauhan	PIYUSH CHAUHAN	599	426	426	426	51	35	16	20	0	-	-	N.A.
1172	101103603726	Pooja	POOJA	15,066	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
1173	101232664484	pooja Singh	POOJA SINGH	8,146	8,146	8,146	8,146	978	679	299	2	0	-	-	N.A.
1174	100967005598	Poonam	POONAM	5,977	5,091	5,091	5,091	611	424	187	2	0	-	-	N.A.
1175	101189881876	Poonam	POONAM	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1176	101211243548	Poonam	POONAM	14,629	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1177	101236268276	Poonam sinha	POONAM SINHA	9,720	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1178	100272898965	POORAN CHAND	POORAN CHAND	3,586	3,055	3,055	3,055	367	254	113	1	0	-	-	N.A.
1179	100951985211	Prabhu	PRABHU	13,584								0	-	-	N.A.
1180	101062512418	PRADEEP	PRADEEP	8,988	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
1181	100273981992	PRADEEP BISHT	PRADEEP BISHT	9,404	9,404	9,404	9,404	1,128	783	345	10	0	-	-	N.A.
1182	100273986661	PRADEEP KUMAR	PRADEEP KUMAR	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1183	101033477922	PRADEEP KUMAR	PRADEEP KUMAR	17,243	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1184	100273986657	PRADEEP KUMAR	PRADEEP KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1185	101238062119	Pradeep kumar	PRADEEP KUMAR	27,721	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
				14,929	9,129	9,129	9,129	1,095	760	335	0	0			

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	
1301	100745398734	Raj Kumar	RAJ KUMAR										-	-	N.A.
1302	100292244222	Raj Kumar	RAJ KUMAR	10,840	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.
1303	100291861046	RAJ KUMAR	RAJ KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1304	101149879908	Raj kumar	RAJ KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1305	100742219473	RAJ KUMAR	RAJ KUMAR	11,629	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1306	101005747293	Raj kumar mishra	RAJ KUMAR MISHRA	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1307	100292397259	Raj Kumar Sharma	RAJ KUMAR SHARMA	11,625	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1308	100742509431	Raj Kumar Singh	RAJ KUMAR SINGH	16,468	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1309	100568146492	Raj Kumar Singh	RAJ KUMAR SINGH	5,076	4,013	4,013	4,013	482	334	148	17	0	-	-	N.A.
1310	100291865399	RAJ PAL	RAJ PAL	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1311	100568666421	Raj Singh	RAJ SINGH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1312	101080888806	RAJA	RAJA	21,682	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1313	101244923556	RAJAKUMAR	RAJAKUMAR	4,671	3,985	3,985	3,985	478	332	146	14	0	-	-	N.A.
1314	100649387180	RAJAN	RAJAN	2,764	2,308	2,308	2,308	277	192	85	0	0	-	-	N.A.
1315	100293114297	RAJAN KUMAR	RAJAN	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1316	100906763873	RAJAN	RAJAN	17,393	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1317	100293176698	Rajan Kumar Singh	RAJAN KUMAR	12,081	12,081	12,081	12,081	1,450	1,006	444	5	0	-	-	N.A.
1318	100293778459	RAJBIR SINGH	RAJBIR SINGH	33,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1319	100878211852	RAJEEV	RAJEEV	15,570	13,846	13,846	13,846	1,662	1,153	509	2	0	-	-	N.A.
1320	100049830220	Rajeev	RAJEEV	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
1321	101033478204	Rajeev	RAJEEV										-	-	N.A.
1322	101238014271	Rajender	RAJENDER	18,429	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1323	101206787124	Rajender	RAJENDER	5,091	5,091	5,091	5,091	611	424	187	0	0	-	-	N.A.
				19,228	10,568	10,568	10,568	1,268	880	388	0	0			

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	
1531	101210106130	RAVINDER SINGH	RAVINDER SINGH										-	-	N.A.
1532	100310938771	RAVINDER SINGH	RAVINDER SINGH	24,322	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1533	100572832684	RAVINDRA KUMAR	RAVINDRA KUMAR	19,928	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1534	100568781146	RAVINDRA MISHRA	RAVINDRA MISHRA	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1535	100568646205	Ravindra Singh	RAVINDRA SINGH	6,368	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
1536	100311520168	Ravindra Singh Rautela	RAVINDRA SINGH	8,340	8,340	8,340	8,340	1,001	695	306	0	0	-	-	N.A.
1537	101242391267	Reena	REENA	20,268	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1538	100967005522	Reena devi	REENA DEVI	10,360	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1539	101139691508	REETA	REETA	5,431	5,431	5,431	5,431	652	452	200	12	0	-	-	N.A.
1540	100312163658	REHAN AHMED	REHAN AHMED	8,007	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
1541	101183952045	REKHA BAI	REKHA BAI	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1542	100312398167	Rekha Devi	REKHA DEVI	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1543	100745264605	Rezaul Mondal	REZAUL MONDAL	11,648	11,648	11,648	11,648	1,398	970	428	0	0	-	-	N.A.
1544	100575603313	RIMISH TIRKEY	RIMISH TIRKEY	10,460	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1545	100986110373	RINA DEVI	RINA DEVI	6,180	6,180	6,180	6,180	742	515	227	13	0	-	-	N.A.
1546	101184842015	Rinki Devi	RINKI DEVI	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1547	100313676366	Rinkoo	RINKOO	11,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1548	100313706196	RINKU KUMAR	RINKU KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1549	101103604207	RISHI	RISHI	44	38	38	38	46	32	14	30	0	-	-	N.A.
1550	100575289887	RISHI BIJPAI	RISHI BIJPAI										-	-	N.A.
1551	100313857384	RISHI MAJUMDAR	RISHI MAJUMDAR	20,264	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1552	100313884775	Rishi Kumar	RISHI KUMAR	12,724	12,539	12,539	12,539	1,505	1,044	461	2	0	-	-	N.A.
1553	100967248565	RISHI PAL	RISHI PAL	24,802	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
				7,969	7,400	7,400	7,400	888	616	272	0	0			

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		
1554	100313909195	Rishi Pal Singh	RISHI PAL SINGH											-	-	N.A.
1555	100314077775	RITESH KUMAR	RITESH KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0		-	-	N.A.
1556	100986110547	ROBIN GIRI	ROBIN GIRI	12,017	12,017	12,017	12,017	1,442	1,001	441	4	0		-	-	N.A.
1557	101232369792	Rocky	ROCKY	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0		-	-	N.A.
1558	100314568440	Rodas	RODAS	5,281	4,473	4,473	4,473	537	373	164	4	0		-	-	N.A.
1559	100568141988	Rohan Kumar	ROHAN KUMAR	8,375	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1560	100314794606	Rohit	ROHIT	8,340	8,340	8,340	8,340	1,001	695	306	0	0		-	-	N.A.
1561	100060478992	Rohit	ROHIT	8,375	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1562	100649172857	ROHIT	ROHIT											-	-	N.A.
1563	100442390856	ROHIT GIRI	ROHIT GIRI	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1564	100575097718	ROHIT KAMBLE	ROHIT KAMBLE	29,467	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1565	100046032819	Rohit Kumar	ROHIT KUMAR	7,368	7,368	7,368	7,368	884	614	270	2	0		-	-	N.A.
1566	100315008470	Rohit Kumar Sharma	ROHIT KUMAR	9,119	9,119	9,119	9,119	1,094	760	334	0	0		-	-	N.A.
1567	100743164732	ROHIT SHARMA	ROHIT SHARMA	16,900	8,800	8,800	8,800	1,056	733	323	0	0		-	-	N.A.
1568	101184842089	Rohit Singh	ROHIT SINGH	15,835	15,835	15,000	15,000	1,900	1,250	650	1	0		-	-	N.A.
1569	101168964079	ROHIT TIWARI	ROHIT TIWARI	8,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1570	100046005500	Roki	ROKI	32,496	16,326	15,000	15,000	1,959	1,250	709	4	0		-	-	N.A.
1571	100315591225	ROOPESH KUMAR	ROOPESH KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1572	100937185474	Roshan Lal	ROSHAN LAL	23,558	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1573	101168964183	Roshan Lal	ROSHAN LAL	16,532	16,182	15,000	15,000	1,942	1,250	692	0	0		-	-	N.A.
1574	100316183541	Rudra Kanta Pradhan	RUDRA KANTA	4,230	3,344	3,344	3,344	401	279	122	19	0		-	-	N.A.
1575	100967004964	Ruksana Bibi	RUKSANA BIBI	48,600	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1576	100742125819	Rupa Devi	RUPA DEVI	359	339	339	339	41	28	13	30	0		-	-	N.A.
				10,833	8,825	8,825	8,825	1,059	735	324	0	0				

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		
1784	100649615380	SHYAM	SHYAM											-	-	N.A.
1785	100567357998	SHYAM BABOO	SHYAM BABOO	10,325	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1786	100354963428	SHYAM KUMAR	SHYAM KUMAR	12,724	12,539	12,539	12,539	1,505	1,044	461	2	0		-	-	N.A.
1787	100855492082	SHYAM SUNDAR	SHYAM SUNDAR	1,793	1,697	1,697	1,697	204	141	63	25	0		-	-	N.A.
1788	100354964065	SHYAM LAL	SHYAM LAL	8,037	6,354	6,354	6,354	762	529	233	8	0		-	-	N.A.
1789	100568622773	Shyam Prakash	SHYAM PRAKASH											-	-	N.A.
1790	101126865127	shyam singh	SHYAM SINGH	36,366	18,456	15,000	15,000	2,215	1,250	965	0	0		-	-	N.A.
1791	101198603445	SHYAM SUNDAR	SHYAM SUNDAR	15,019	15,019	15,000	15,000	1,802	1,250	552	4	0		-	-	N.A.
1792	100355288651	Shyam Sunder	SHYAM SUNDER	7,673	6,546	6,546	6,546	786	545	241	4	0		-	-	N.A.
1793	100355289038	SHYAM SUNDER	SHYAM SUNDER	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1794	100355297927	Shyam Sunder Mandal	SHYAM SUNDER	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1795	101218012689	Shyamal Mahato	SHYAMAL MAHATO	18,022	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1796	100062306275	Shyamwati	SHYAMWATI	10,608	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1797	100572752189	SIBLAN BHEGARA	SIBLAN BHEGARA	8,674	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1798	100572914030	Siddarth	SIDDARTH	9,375	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1799	100356272490	SIKANDER KUMAR	SIKANDER KUMAR	11,648	11,648	11,648	11,648	1,398	970	428	0	0		-	-	N.A.
1800	101198788024	Sima Devi	SIMA DEVI	14,194	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1801	100649806786	Simbhu	SIMBHU	6,729	6,110	6,110	6,110	733	509	224	10	0		-	-	N.A.
1802	100649114529	SIMON GARI	SIMON GARI	8,375	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1803	101103603871	SIMON BISHWAKARMA	SIMON BISHWAKAR	9,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1804	100649221755	Sindhi	SINDHI	21,220	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1805	100356941111	Sirnam	SIRNAM	8,375	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1806	101192933836	Sita Ram Saini	SITA RAM SAINI	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
				4,608	699	699	699	84	58	26	27	0				

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	
1945	101062512711	Surajit Ghosh	SURAJIT GHOSH										-	-	N.A.
1946	101236967997	Surajit Jana	SURAJIT JANA	9,725	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1947	100047163526	SURENDER SAH	SURENDER SAH	1,512	1,358	1,358	1,358	163	113	50	5	0	-	-	N.A.
1948	100568130005	SURENDER SINGH	SURENDER SINGH	7,180	6,449	6,449	6,449	774	537	237	8	0	-	-	N.A.
1949	100938463210	SURENDER KUMAR	SURENDER KUMAR	13,673	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1950	100649848849	SURENDER KUMAR	SURENDER KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1951	100653462748	Surender Singh Rawat	SURENDER SINGH	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1952	100067197878	Surender Singh Rawat	SURENDER SINGH	28,320	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1953	101232369802	Surendra	SURENDRA	19,240	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1954	100007613598	SURENDRA KUMAR	SURENDRA KUMAR	5,095	3,408	3,408	3,408	409	284	125	5	0	-	-	N.A.
1955	101176848362	Surendra Patel	SURENDRA PATEL	10,988	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1956	101126865746	Surendra Singh Ahirwar	SURENDRA SINGH	6,851	6,851	6,851	6,851	822	571	251	1	0	-	-	N.A.
1957	100373338253	Surendra Singh Bisht	SURENDRA SINGH BISHT	7,982	7,982	7,982	7,982	958	665	293	0	0	-	-	N.A.
1958	100986110053	SURENDRA SINGH LODHI	SURENDRA SINGH LODHI	13,584		13,584				498		0	-	-	N.A.
1959	101169306825	SURENDRA SINGH	SURENDRA SINH	7,982	7,982	7,982	7,982	958	665	293	0	0	-	-	N.A.
1960	100373530147	Suresh	SURESH	12,662	12,662	12,662	12,662	1,519	1,055	464	0	0	-	-	N.A.
1961	100568806902	SURESH CHANDRA	SURESH CHANDRA	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1962	100373543096	SURESH CHANDRA	SURESH CHANDRA	13,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
1963	100572740343	SURESH KUMAR	SURESH KUMAR	29,867	14,334	14,334	14,334	1,720	1,194	526	0	0	-	-	N.A.
1964	100374107866	Suresh Kumar	SURESH KUMAR	16,263	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
1965	101080886381	SURESH KUMAR	SURESH KUMAR	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1966	100742171883	Suresh Kumar Saini	SURESH KUMAR SAINI	19,893	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1967	100374233346	SURESH XALXO	SURESH KUMAR	13,156	13,156	13,156	13,156	1,579	1,096	483	0	0	-	-	N.A.
				13,350	13,350	13,350	13,350	1,602	1,112	490	0	0			



User Login: 20110255630011001

Sunday, February 18, 2018 3:58:34
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:	Jan-2018	
Challan Number :	02018104522841	
Challan Created Date	12-02-2018 12:59:49	
Challan Submitted Date	13-02-2018 10:18:14	
Amount Paid:	1205460.00	
Transaction Number:	CH75649525	



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 :	1051802009307
Challan Status :	Payment Confirmed
Challan Generated On :	13-FEB-2018 15:36:47
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2212
Wage Month :	JAN-18
Total Amount (Rs) :	59,30,996
Account-1 Amount (Rs) :	37,39,577
Account-2 Amount (Rs) :	1,53,353
Account-10 Amount (Rs) :	19,22,571
Account-21 Amount (Rs) :	1,15,495
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140218676382
Presentation Date :	14-FEB-2018 00:00:00
Realization Date :	14-FEB-2018 00:00:00
Date of Credit :	14-FEB-2018 00:00:00



Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Feb2018

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
332,081.00		900,294.00		1,232,375.00	0.00		18,953,537.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114642599	PRADIP KUILYA	3	1540.00	27.00	-
2	-	1114642638	MUNNA LAL	28	15404.00	270.00	-
3	-	1114643009	GANESH SASHMOL	28	15404.00	270.00	-
4	-	1114643208	SACHIN ARORA	28	43590.00	763.00	-
5	-	1114644329	LOKENDER PAL SINGH	26	15151.00	266.00	-
6	-	1114644359	MUKESH	28	13584.00	238.00	-
7	-	1113003534	ASHOK KR	25	18421.00	323.00	-
8	-	1114667249	SURITH KUMAR	28	15905.00	279.00	-
9	-	1111766652	RAKESH KUMAR	28	26500.00	464.00	-
10	-	6709248299	SHAHID AHMAD	28	44404.00	778.00	-
11	-	1114667392	MAHESH DAYAL	28	16468.00	289.00	-
12	-	2213799638	VISHAL KAUSHAL	28	13584.00	238.00	-
13	-	1114668148	DEVENDER	28	14184.00	249.00	-
14	-	1114668156	RAMESHWAR	28	15404.00	270.00	-
15	-	1114691826	AMIT KUMAR	28	17248.00	302.00	-
16	-	2010090656	S R PURI	28	53475.00	936.00	-
17	-	1114688935	DILEEP KUMAR	15	8867.00	156.00	-
18	-	1114688995	RAKESH KUMAR	28	26548.00	465.00	-
19	-	1114688945	MANTOSH KUMAR	28	13350.00	234.00	-

11:30:24PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2016094415	ROHIT SHARMA	28	23668.00	415.00	-
79	-	2016094429	RAKESH KUMAR	28	23398.00	410.00	-
80	-	2016094445	SUMIT KUMAR	28	21418.00	375.00	-
81	-	2016094699	MANOJ	28	18090.00	317.00	-
82	-	2016094489	DEVENDRA KUMAR SINGH	28	21930.00	384.00	-
83	-	1111824044	JITENDER MOHAN	28	16468.00	289.00	-
84	-	2016094562	MOHAN SINGH	28	35799.00	627.00	-
85	-	2016094457	BRAJ KUMAR	28	32128.00	563.00	-
86	-	2016118337	ANIL KUMAR	28	21688.00	380.00	-
87	-	2016118355	RAJ KUMAR	28	23668.00	415.00	-
88	-	2016118784	SUDESH KUMAR	28	21013.00	368.00	-
89	-	2016118801	AJAY KUMAR	28	20198.00	354.00	-
90	-	2016118822	GAURAV GUPTA	28	15584.00	273.00	-
91	-	2016118844	MANOJ	28	14384.00	252.00	-
92	-	2016118854	AJI	28	17045.00	299.00	-
93	-	2016118865	CHANDER BHAN	28	15770.00	276.00	-
94	-	2016118905	DEEPAK KUMAR	28	22270.00	390.00	-
95	-	1114568899	MANOJ	28	13584.00	238.00	-
96	-	1114568907	SANJAY KUMAR	28	15404.00	270.00	-
97	-	2016148906	VIKAS	28	25945.00	455.00	-
98	-	1106408366	VIJAY PAL	28	18201.00	319.00	-
99	-	1106365748	RAJVIR SINGH	28	14472.00	254.00	-
100	-	1104960927	OM BIR SINGH	28	20898.00	366.00	-
101	-	1106365711	HARI CHAND	28	25882.00	453.00	-
102	-	1106365749	TARA CHAND	28	21358.00	374.00	-
103	-	1116365383	SATPAL SHARMA	28	16468.00	289.00	-
104	-	1106393025	VINOD KUMAR	28	15404.00	270.00	-
105	-	1106365723	GOURI SHANKER	26	23904.00	419.00	-
106	-	1106365724	JITENDRA KUMAR SINGH	28	18286.00	320.00	-

11:30:24PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	1106365725	HARKESH	13	10134.00	178.00	-
108	-	1106365732	PRAMOD KUMAR	28	15404.00	270.00	-
109	-	1106365733	RAJAN KUMAR	28	21574.00	378.00	-
110	-	1106365738	KAMAL SINGH	28	25896.00	454.00	-
111	-	2006365742	DINESH SINGH BISHT	28	22321.00	391.00	-
112	-	1106365744	VINOD KUMAR	28	13350.00	234.00	-
113	-	1105545531	RAKESH KUMAR	28	29753.00	521.00	-
114	-	1106408864	SHARAFAT HUSSAIN	28	14955.00	262.00	-
115	-	1106365772	RAJ KUMAR	28	15404.00	270.00	-
116	-	1106408867	JEET BAHADUR	28	16274.00	285.00	-
117	-	1106398639	BONIFAS EKKA	27	17764.00	311.00	-
118	-	1105562673	VINOD KUMAR	28	15398.00	270.00	-
119	-	1106374847	HARSH THAPA	28	21160.00	371.00	-
120	-	1106374846	BHOPAL SINGH	28	15844.00	278.00	-
121	-	1106374889	SATBIR	28	13584.00	238.00	-
122	-	1106365385	SUBHAS CHANDRA	28	15404.00	270.00	-
123	-	1106365482	SURENDRA SINGH BISHT	28	14335.00	251.00	-
124	-	1105600216	VIDYA SINGH	28	13584.00	238.00	-
125	-	1106374851	RATAN DUTTA	28	13584.00	238.00	-
126	-	2006374864	RAJ PAL	28	13584.00	238.00	-
127	-	1106374860	NAURANG SINGH	18	10058.00	177.00	-
128	-	1106374862	SAMODH KUMAR	28	15533.00	272.00	-
129	-	1106374884	RANJIT BARMAN	28	13936.00	244.00	-
130	-	1106365396	KAILASH CHANDRA	28	16109.00	282.00	-
131	-	1106365398	MADAN KUMAR	28	14958.00	262.00	-
132	-	1106374870	VIDYA SAGAR	28	29590.00	518.00	-
133	-	1106365395	RITESH KUMAR	23	13585.00	238.00	-
134	-	1106398640	SIRNAM	28	16196.00	284.00	-
135	-	2006365567	NASIB CHAND	28	17764.00	311.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	1106381940	VEENU KUMAR	28	29338.00	514.00	-
166	-	1106385696	SURJEET	28	45150.00	791.00	-
167	-	1106385703	MOHMMAD HASIB	28	26925.00	472.00	-
168	-	1106387399	CHANDER SHEKHAR	15	18247.00	320.00	-
169	-	1106387402	DEV KANT	28	19633.00	344.00	-
170	-	1106387405	MADAN DOGRA	16	15460.00	271.00	-
171	-	1106396079	GAUTAM YADAV	28	18594.00	326.00	-
172	-	1106407259	JAVED AHMED	28	28249.00	495.00	-
173	-	1106407275	GANGA RAM	13	7446.00	131.00	-
174	-	1106408072	VINOD KUMAR	28	15058.00	264.00	-
175	-	1106415800	R GANESH	28	29247.00	512.00	-
176	-	1106427907	KAPIL MOHAN	28	36065.00	632.00	-
177	-	1106438374	ASHOK KUMAR	28	18482.00	324.00	-
178	-	1106438378	NARENDER KUMAR	28	43728.00	766.00	-
179	-	1106440862	SANJAY KUMAR THAKUR	28	30733.00	538.00	-
180	-	1106441844	RAJESH KUMAR	28	32535.00	570.00	-
181	-	1106459714	RANDHAWA SINGH	4	3188.00	56.00	-
182	-	1106470780	ATMA RAM	28	36564.00	640.00	-
183	-	1106479271	KAILASH	28	15584.00	273.00	-
184	-	1106485306	SUNIL KUMAR PANDEY	28	30663.00	537.00	-
185	-	1106486594	RAM JEE ROY	28	30180.00	529.00	-
186	-	1106486627	GOPAL SINGH	28	17502.00	307.00	-
187	-	1106491798	JAGMAL SINGH	28	16978.00	298.00	-
188	-	1106491816	SHARAFAT ALI	28	30237.00	530.00	-
189	-	1106491834	VISHNU PRASAD	28	18698.00	328.00	-
190	-	1105748636	GOVIND KUMAR	28	16616.00	291.00	-
191	-	1105748639	VIRENDER KUMAR	28	15404.00	270.00	-
192	-	1105748732	RAJ KUMAR	28	18479.00	324.00	-
193	-	1105748751	POORAN CHAND	28	17045.00	299.00	-

11:30:24PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	1112385628	RAVINDER KUMAR	28	18286.00	320.00	-
253	-	1112385732	SONU KUMAR RAY	28	33937.00	594.00	-
254	-	1112403447	SH	28	18025.00	316.00	-
255	-	1112403251	DEVI RAM	28	24360.00	427.00	-
256	-	1112403188	AMARPAL	26	14041.00	246.00	-
257	-	1112446070	KUNWAR SINGH	28	18613.00	326.00	-
258	-	1112446078	NAR	28	17707.00	310.00	-
259	-	1112543916	BABU LAL	17	10134.00	178.00	-
260	-	1112543902	ANIL BHATT	28	31531.00	552.00	-
261	-	1112543919	DALJEET SINGH	28	54857.00	960.00	-
262	-	1111824017	AVTAR SINGH	28	37762.00	661.00	-
263	-	1112642707	PRAMOD KUMAR	28	15404.00	270.00	-
264	-	1112677877	AMI	28	17633.00	309.00	-
265	-	1112677898	DHARAM SINGH	28	27088.00	475.00	-
266	-	1112726116	DEEPAK KUMAR	28	24965.00	437.00	-
267	-	1112770140	ROOPESH KUMAR	28	16468.00	289.00	-
268	-	1112904490	PRADEEP KUMAR	28	37134.00	650.00	-
269	-	1112991984	JAI PRAKASH	28	26278.00	460.00	-
270	-	1112992008	SANJAY KUMAR RAI	28	41144.00	721.00	-
271	-	1113121569	VIJAY KUMAR	28	20637.00	362.00	-
272	-	1113121508	ARJUN THAPA	28	28955.00	507.00	-
273	-	1113121544	RAM NIWAS	28	15404.00	270.00	-
274	-	1113150664	RAVI N GOPAL	28	19200.00	336.00	-
275	-	1113220961	RAJ KUMAR	28	13584.00	238.00	-
276	-	1113220827	DINESH KUMAR	28	17194.00	301.00	-
277	-	2013236080	SURESH	28	15398.00	270.00	-
278	-	1113266305	RAJ KUMAR	23	11485.00	201.00	-
279	-	1113292917	MAHESH	28	15404.00	270.00	-
280	-	1113348158	GHANSHYAM PANDEY	28	16468.00	289.00	-

11:30:24PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
454	-	1114270047	OM PRAKASH DUBEY	28	35760.00	626.00	-
455	-	1114270053	SUNIL KUMAR	28	36474.00	639.00	-
456	-	1114270078	SONU KUMAR	28	28954.00	507.00	-
457	-	1114270086	ABHISHEK	28	31588.00	553.00	-
458	-	1114270098	NITIN KUMAR	23	17018.00	298.00	-
459	-	1114270102	KAILASH SINGH	28	15404.00	270.00	-
460	-	1114287510	ROHIT	28	16719.00	293.00	-
461	-	1114287582	RAJEEV	28	17894.00	314.00	-
462	-	1114287603	VIKRAM PARCHA	28	13584.00	238.00	-
463	-	1114288103	KISHAN KUMAR	28	13584.00	238.00	-
464	-	1114288110	PUSHPENDRA KUMAR	28	40695.00	713.00	-
465	-	1114292427	AJAY VEER	28	19151.00	336.00	-
466	-	1114292436	KAMAL SINGH	28	27099.00	475.00	-
467	-	1114292438	SANJEEV KUMAR	28	31009.00	543.00	-
468	-	1114292453	AMIT SAINI	28	31644.00	554.00	-
469	-	1114292456	KUNWAR PAL SINGH	28	32910.00	576.00	-
470	-	1114292462	ARVIND KUMAR	28	44942.00	787.00	-
471	-	1114292465	SHIV KUMAR YADAV	28	32039.00	561.00	-
472	-	1114306778	PRADEEP SINGH BISHT	28	28382.00	497.00	-
473	-	1114306781	RAJENDRA KUMAR SHARMA	28	22498.00	394.00	-
474	-	1114306792	DIGAMBAR SINGH	28	21382.00	375.00	-
475	-	1114306809	LALIT KUMAR	28	13715.00	241.00	-
476	-	1114306827	SAMSUDDIN	28	13584.00	238.00	-
477	-	1114306850	MUKESH KUMAR	28	15404.00	270.00	-
478	-	2012994042	GHANSHYAM THAKUR	28	16078.00	282.00	-
479	-	1114348049	DHARMENDER SINGH	20	15265.00	268.00	-
480	-	1112026052	RAVINDER KUMAR	26	13093.00	230.00	-
481	-	1114354780	AJAY KUMAR	28	13350.00	234.00	-
482	-	2014252228	BABLI DEVI	22	10678.00	187.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
772	-	2016675608	SANJAY	28	14955.00	262.00	-
773	-	2017011450	RAJAKUMAR	28	17968.00	315.00	-
774	-	2016690429	TINKU	28	14106.00	247.00	-
775	-	1013503741	INDERJEET	28	13584.00	238.00	-
776	-	1111761850	HIRA LAL	28	14106.00	247.00	-
777	-	2016690587	KAMLESH	26	15021.00	263.00	-
778	-	2016690612	VINAY KUMAR	28	14172.00	249.00	-
779	-	1114068166	BHANMATI	27	15544.00	273.00	-
780	-	2016690909	VICKY KUMAR	28	14629.00	256.00	-
781	-	2016690927	MANISH	28	15674.00	275.00	-
782	-	2016690953	MAHENDRA LAKHAN	28	14106.00	247.00	-
783	-	2016690975	NIKIL	27	13584.00	238.00	-
784	-	2016691022	RISHI	28	17307.00	303.00	-
785	-	6709215591	PIYUSH BARIK	28	18698.00	328.00	-
786	-	2015687661	HIRDESH KUMAR	28	18410.00	323.00	-
787	-	2014697392	YASH CHOTELA	19	16109.00	282.00	-
788	-	2013577021	DHEERAJ	28	16684.00	292.00	-
789	-	2015548596	LOVE KUSH	26	13807.00	242.00	-
790	-	2013431657	SHYAM SINGH	28	16978.00	298.00	-
791	-	2012327973	BIBHASH KUMAR ROY	28	33540.00	587.00	-
792	-	2016190686	DEVENDER	27	15761.00	276.00	-
793	-	2016741986	KUMARI BEENA	25	12385.00	217.00	-
794	-	2016790675	SAMSHU JUHA	28	14000.00	245.00	-
795	-	2016787705	DENISS RAJAN	28	29995.00	525.00	-
796	-	2012372812	MAHIPAL	28	22678.00	397.00	-
797	-	1114844740	AMAR NATH	28	23668.00	415.00	-
798	-	1106367085	YOGENDER KUMAR	28	14760.00	259.00	-
799	-	6709009509	NIHAL SINGH	19	10514.00	184.00	-
800	-	2016811635	PRAVEEN KUMAR	28	22673.00	397.00	-

11:30:24PM



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	FEB-2018	Return Month	MAR-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2018	Uploaded Date Time	08-MAR-2018 12:50
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	101252476065	AADITY NOGIYA	AADITY NOGIYA										-	-	N.A.
2	101225745360	Aakash	AAKASH	5,755	5,755	5,755	5,755	691	479	212	5	0	-	-	N.A.
3	100071521582	Aakash	AAKASH	5,431	5,431	5,431	5,431	652	452	200	11	0	-	-	N.A.
4	101182108735	ABADESH PRASAD PATEL	ABADESH PRASAD	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
5	100000710174	Abdul Vadud	ABDUL VADUD	22,217	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
6	100575634314	ABDUR RAJJAK	ABDUR RAJJAK	15,418	15,418	15,000	15,000	1,850	1,250	600	0	0	-	-	N.A.
7	101185283830	Abdus salam Sek	ABDUS SALAM SEK	10,086	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
8	100742827965	Abedin Ali	ABEDIN ALI	13,629	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
9	101005747936	ABHIJEET KUMAR	ABHIJEET KUMAR	21,475	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
10	100649258294	ABHILASH KUMAR	ABHILASH KUMAR	8,418	8,418	8,418	8,418	1,010	701	309	2	0	-	-	N.A.
11	100073002809	Abhishek	ABHISHEK	18,568	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
12	101254661391	ABHISHEK KUMAR	ABHISHEK KUMAR	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
				7,837	7,837	7,837	7,837	940	653	287	11	0			

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	100986110339	Ajit Kumar	AJIT KUMAR											-	-	N.A.
60	100742352727	AJIT KUMAR BAG	AJIT KUMAR BAG	7,558	6,788	6,788	6,788	815	565	250	6	0		-	-	N.A.
61	100923346550	AJIT SINGH	AJIT SINGH	13,584										-	-	N.A.
62	100742712325	Akansha Prem Chauhan	AKANSHA PREM	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
63	100076637679	Akash	AKASH	38,408	18,200	15,000	15,000	2,184	1,250	934	0	0		-	-	N.A.
64	101103602126	AKASH	AKASH	9,938	5,538	5,538	5,538	665	461	204	0	0		-	-	N.A.
65	101249813828	AKASH	AKASH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
66	100568796393	Akash Kumar	AKASH KUMAR	4,535	4,535	4,535	4,535	544	378	166	5	0		-	-	N.A.
67	101126866334	Akash Kumar	AKASH KUMAR	3,985	3,985	3,985	3,985	478	332	146	13	0		-	-	N.A.
68	101187113777	AKASH LAKHAN	AKASH LAKHAN	3,072	2,130	2,130	2,130	256	177	79	17	0		-	-	N.A.
69	101238062126	Akash Medwal	AKASH MEDWAL	5,755	5,755	5,755	5,755	691	479	212	5	0		-	-	N.A.
70	101182107671	AKASH SETHI	AKASH SETHI	10,942	8,427	8,427	8,427	1,011	702	309	2	0		-	-	N.A.
71	101080885751	Akhlesh Kumar	AKHLESH KUMAR	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0		-	-	N.A.
72	101103604555	Akshaya	AKSHAYA	9,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
73	101143995717	Altaf Hussain	ALTAF HUSSAIN	11,425	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
74	101185906028	Amal Murari	AMAL MURARI	9,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
75	101239784232	Aman	AMAN	8,486	8,486	8,486	8,486	1,018	707	311	1	0		-	-	N.A.
76	101168963441	Aman	AMAN	7,325	4,899	4,899	4,899	588	408	180	3	0		-	-	N.A.
77	101239105098	Aman Pal	AMAN PAL	9,657	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
78	100078779714	AMAR SINGH	AMAR SINGH	8,146	8,146	8,146	8,146	978	679	299	2	0		-	-	N.A.
79	100078779746	AMAR SINGH	AMAR SINGH	20,228	16,978	15,000	15,000	2,037	1,250	787	0	0		-	-	N.A.
80	101232369785	Amar Chand	AMAR CHAND	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0		-	-	N.A.
81	101182107644	AMAR KUMAR JHA	AMAR KUMAR JHA	8,060	5,325	5,325	5,325	639	444	195	1	0		-	-	N.A.
				13,350	13,350	13,350	13,350	1,602	1,112	490	0	0				

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	100894141099	AMARNATH	AMAR NATH											-	-	N.A.
83	100649783319	Amar Nath Kaushik	AMAR NATH KAUSHIK	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
84	100742012656	Amar Paswan	AMAR PASWAN	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
85	101080886212	AMARJEET SINGH	AMARJEET SINGH	10,983	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
86	100649635193	AMARJEET SINGH	AMARJEET SINGH	20,393	16,978	15,000	15,000	2,037	1,250	787	0	0		-	-	N.A.
87	100079312243	Amarpal	AMARPAL	11,494	11,494	11,494	11,494	1,379	957	422	4	0		-	-	N.A.
88	100079312258	Amarpal	AMARPAL	8,375	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
89	100078779705	AMAR SINGH	AMARSH SINGH	12,539	12,539	12,539	12,539	1,505	1,044	461	2	0		-	-	N.A.
90	101126865485	Amaruch Tirki	AMARUCH TIRKI	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
91	101250068227	AMIT	AMIT	9,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
92	101080887149	Amit	AMIT	6,577	6,577	6,577	6,577	789	548	241	2	0		-	-	N.A.
93	101080886055	AMIT	AMIT	8,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
94	101223695155	AMIT	AMIT	9,154	9,154	9,154	9,154	1,098	763	335	10	0		-	-	N.A.
95	100568080659	AMIT PANWAR	AMIT PANWAR	6,831	6,831	6,831	6,831	820	569	251	2	0		-	-	N.A.
96	100060546982	AMIT SAINI	AMIT SAINI	8,058	6,058	6,058	6,058	727	505	222	0	0		-	-	N.A.
97	100649641113	Amit Kumar	AMIT KUMAR	21,590	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
98	101236024262	Amit Kumar	AMIT KUMAR	8,674	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
99	100079921868	AMIT KUMAR	AMIT KUMAR	7,000	2,423	2,423	2,423	291	202	89	0	0		-	-	N.A.
100	100079922244	AMIT KUMAR	AMIT KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
101	101184841925	Amit kumar	AMIT KUMAR											-	-	N.A.
102	100079921806	AMIT KUMAR	AMIT KUMAR	13,629	9,129	9,129	9,129	1,095	760	335	0	0		-	-	N.A.
103	101229226703	AMIT KUMAR	AMIT KUMAR	16,848	11,538	11,538	11,538	1,385	961	424	6	0		-	-	N.A.
104	100653031450	AMIT KUMAR	AMIT KUMAR	9,119	9,119	9,119	9,119	1,094	760	334	0	0		-	-	N.A.
				17,248	15,000	15,000	15,000	1,800	1,250	550	0	0				

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		
887	100219061060	Manish Kumar Agrahari	MANISH KUMAR											-	-	N.A.
888	100947405829	Manish Meghalwal	MANISH MEGHALWAL	56,294	22,800	15,000	15,000	2,736	1,250	1,486	0	0		-	-	N.A.
889	100568772458	Manish Singh	MANISH SINGH	7,488	5,538	5,538	5,538	665	461	204	0	0		-	-	N.A.
890	100665041148	Manishankar Singh	MANISHANKAR SINGH	21,932	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
891	100928592610	Manjeet Sharma	MANJEET SHARMA	23,146	13,000	13,000	13,000	1,560	1,083	477	0	0		-	-	N.A.
892	100219811872	Manju	MANJU	13,000	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.
893	101228154769	Manju Devi	MANJU DEVI	7,400	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
894	100220686745	MANMOHAN JAJHOTAR	MANMOHAN JAJHOTAR	1,869	1,697	1,697	1,697	204	141	63	9	0		-	-	N.A.
895	100742533474	MANOJ	MANOJ	10,051	6,058	6,058	6,058	727	505	222	0	0		-	-	N.A.
896	100742910582	MANOJ	MANOJ	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
897	101150440223	MANOJ	MANOJ											-	-	N.A.
898	100948602809	MANOJ	MANOJ	3,779	3,779	3,779	3,779	453	315	138	12	0		-	-	N.A.
899	100903719959	MANOJ	MANOJ	5,132	5,132	5,132	5,132	616	427	189	11	0		-	-	N.A.
900	100221064609	Manoj	MANOJ	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
901	100742060102	Manoj	MANOJ	7,115	7,115	7,115	7,115	854	593	261	1	0		-	-	N.A.
902	100221083824	MANOJ KUMAR	MANOJ KUMAR	16,042	8,695	8,695	8,695	1,043	724	319	0	0		-	-	N.A.
903	100568688497	MANOJ KUMAR	MANOJ KUMAR	22,515	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
904	100221083556	MANOJ KUMAR	MANOJ KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
905	100221083489	MANOJ KUMAR	MANOJ KUMAR	12,065	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.
906	100221083458	MANOJ KUMAR	MANOJ KUMAR	9,306	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
907	100221091986	MANOJ NEGI	MANOJ NEGI	21,140	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
908	101080886462	MANOJ KUMAR	MANOJ KUMAR	20,128	16,978	15,000	15,000	2,037	1,250	787	0	0		-	-	N.A.
909	100221757143	Manoj Kumar Morya	MANOJ KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
				9,586	9,586	9,586	9,586	1,150	799	351	0	0				

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		
1002	100238727183	Munshi Lal Balai	MUNSHI LAL BALAI											-	-	N.A.
1003	101080886174	MURARI DASS	MURARI DASS	11,606	11,606	11,606	11,606	1,393	967	426	0	0		-	-	N.A.
1004	100245661604	N K Mandal	N.K.MANDAL	18,793	16,978	15,000	15,000	2,037	1,250	787	0	0		-	-	N.A.
1005	100742896353	NABIUL KHAN	NABIUL KHAN	8,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1006	100247270903	Naga Raju Palla	NAGA RAJU PALLA	19,768	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1007	101093567591	NAGENDER YADAV	NAGENDER YADAV	24,100	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1008	100248345081	Nagorao Yadavrao Kadam	NAGORAO YADAV	19,949	9,291	9,291	9,291	1,115	774	341	2	0		-	-	N.A.
1009	100249056133	Namsang	NAMSANG	46,618	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1010	100249115412	NANCY NAGPAL	NANCY NAGPAL	21,360	10,080	10,080	10,080	1,210	840	370	0	0		-	-	N.A.
1011	100249383439	NANDAN SINGH	NANDAN SINGH	29,494	14,497	14,497	14,497	1,740	1,208	532	0	0		-	-	N.A.
1012	101183952013	NANDKISHORE MALVIYA	NANDKISHOR MALVIYA	4,793	4,793	4,793	4,793	575	399	176	14	0		-	-	N.A.
1013	100649094799	NARAYAN SARKAR	NARAYAN SARKI	6,851	6,851	6,851	6,851	822	571	251	1	0		-	-	N.A.
1014	100567880141	Narayan Sarkar	NARAYAN SARKAR	4,554	4,554	4,554	4,554	546	379	167	11	0		-	-	N.A.
1015	100649081691	Narayan Singh	NARAYAN SINGH	7,400	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1016	100573141229	Narayanan	NARAYANAN	7,143	6,262	6,262	6,262	751	522	229	4	0		-	-	N.A.
1017	100250529951	Narayani	NARAYANI	31,289	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1018	100590050846	NARDEEP KUMAR	NARDEEP KUMAR											-	-	N.A.
1019	100666175248	Narender Kumar	NARENDER	16,700	16,182	15,000	15,000	1,942	1,250	692	0	0		-	-	N.A.
1020	100250605733	Narender	NARENDER	18,441	10,568	10,568	10,568	1,268	880	388	0	0		-	-	N.A.
1021	100917445302	NARENDER	NARENDER	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0		-	-	N.A.
1022	101126865136	Narender	NARENDER	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1023	100250607300	NARENDER KUMAR	NARENDER KUMAR	23,315	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.
1024	100044578421	NARENDRA KUMAR	NARENDRA KUMAR	16,868	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
				13,584	13,584	13,584	13,584	1,630	1,132	498	0	0				

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		
1140	101005748163	PINTU KUMAR	PINTU KUMAR											-	-	N.A.
1141	100572945522	Pitambar Kharel	PITAMBAR KHAREL	11,425	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1142	101232390586	Pitamber Sagar	PITAMBAR SAGAR	30,539	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1143	100742708174	Piyush Chauhan	PIYUSH CHAUHAN	7,183	5,112	5,112	5,112	613	426	187	2	0		-	-	N.A.
1144	101103603726	Pooja	POOJA	15,066	9,586	9,586	9,586	1,150	799	351	0	0		-	-	N.A.
1145	101232664484	pooja Singh	POOJA SINGH	7,807	7,807	7,807	7,807	937	650	287	3	0		-	-	N.A.
1146	101189881876	Poonam	POONAM	8,973	8,146	8,146	8,146	978	679	299	2	0		-	-	N.A.
1147	101211243548	Poonam	POONAM	14,966	8,427	8,427	8,427	1,011	702	309	2	0		-	-	N.A.
1148	100967005598	Poonam	POONAM	9,720	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1149	101236268276	Poonam sinha	POONAM SINHA	2,376	2,376	2,376	2,376	285	198	87	20	0		-	-	N.A.
1150	100272898965	POORAN CHAND	POORAN CHAND	9,346	8,486	8,486	8,486	1,018	707	311	1	0		-	-	N.A.
1151	100951985211	Prabhu	PRABHU	13,584										-	-	N.A.
1152	101080888852	AMIT GODARA	PRADEEP	7,988	5,538	5,538	5,538	665	461	204	0	0		-	-	N.A.
1153	101062512418	PRADEEP	PRADEEP	13,450	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.
1154	100273981992	PRADEEP BISHT	PRADEEP BISHT	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1155	101033477922	PRADEEP KUMAR	PRADEEP KUMAR	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1156	100273986661	PRADEEP KUMAR	PRADEEP KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0		-	-	N.A.
1157	101238062119	Pradeep kumar	PRADEEP KUMAR	3,995	3,800	3,800	3,800	456	317	139	22	0		-	-	N.A.
1158	100273986657	PRADEEP KUMAR	PRADEEP KUMAR	15,242	8,427	8,427	8,427	1,011	702	309	2	0		-	-	N.A.
1159	100986110421	Pradeep Kumar Sharma	PRADEEP KUMAR	48,819	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1160	101196136028	Pradeep Kumar	PRADEEP KUMAR	9,586	9,586	9,586	9,586	1,150	799	351	0	0		-	-	N.A.
1161	101252476077	PRADEEP KUMAR YADAV	PRADEEP KUMAR	3,575	3,097	3,097	3,097	372	258	114	1	0		-	-	N.A.
1162	100967310375	PRADEEP SINGH	PRADEEP SINGH	5,755	5,755	5,755	5,755	691	479	212	5	0		-	-	N.A.
				13,584	13,584	13,584	13,584	1,630	1,132	498	0	0				

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		
1278	100292397259	Raj Kumar Sharma	RAJ KUMAR SHARMA											-	-	N.A.
1279	100568146492	Raj Kumar Singh	RAJ KUMAR SINGH	16,468	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1280	100291865399	RAJ PAL	RAJ PAL	31,700	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1281	100568666421	Raj Singh	RAJ SINGH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1282	101244923556	RAJAKUMAR	RAJAKUMAR	21,432	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1283	100293114297	RAJAN KUMAR	RAJAN	17,968	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1284	100906763873	RAJAN	RAJAN	17,393	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1285	100649387180	RAJAN	RAJAN	5,753	5,753	5,753	5,753	690	479	211	17	0		-	-	N.A.
1286	100293176698	Rajan Kumar Singh	RAJAN KUMAR	6,525	5,692	5,692	5,692	683	474	209	6	0		-	-	N.A.
1287	100293778459	RAJBIR SINGH	RAJBIR SINGH	33,666	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1288	100049830220	Rajeev	RAJEEV	18,193	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1289	101033478204	Rajeev	RAJEEV											-	-	N.A.
1290	100878211852	RAJEEV	RAJEEV	18,429	9,129	9,129	9,129	1,095	760	335	0	0		-	-	N.A.
1291	101238014271	Rajender	RAJENDER	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0		-	-	N.A.
1292	101206787124	Rajender	RAJENDER	8,146	8,146	8,146	8,146	978	679	299	2	0		-	-	N.A.
1293	100294230261	RAJENDER KUMAR	RAJENDER KUMAR	20,989	10,568	10,568	10,568	1,268	880	388	0	0		-	-	N.A.
1294	100294230242	RAJENDER KUMAR	RAJENDER KUMAR	18,022	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1295	100649346816	RAJENDER SINGH	RAJENDER SINGH	22,846	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1296	100294230005	RAJENDER KATARIA	RAJENDER KATARIA	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1297	100578780421	Rajender Kumar	RAJENDER KUMAR	26,782	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1298	100572654864	Rajender Prasad	RAJENDER PRASAD	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1299	101080886254	RAJENDER SINGH	RAJENDER SINGH	35,424	18,456	15,000	15,000	2,215	1,250	965	0	0		-	-	N.A.
1300	101080886556	RAJENDERA	RAJENDERA	19,693	16,978	15,000	15,000	2,037	1,250	787	0	0		-	-	N.A.
				13,462	13,462	13,462	13,462	1,615	1,121	494	1	0				

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	
1508	101139691508	REETA	REETA										-	-	N.A.
1509	100312163658	REHAN AHMED	REHAN AHMED	2,669	2,277	2,277	2,277	273	190	83	19	0	-	-	N.A.
1510	101183952045	REKHA BAI	REKHA BAI	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1511	101253688509	Rekha bibi	REKHA BIBI	6,851	6,851	6,851	6,851	822	571	251	1	0	-	-	N.A.
1512	100312398167	Rekha Devi	REKHA DEVI	1,495	1,358	1,358	1,358	163	113	50	1	0	-	-	N.A.
1513	100745264605	Rezaul Mondal	REZAUL MONDAL	11,648	11,648	11,648	11,648	1,398	970	428	0	0	-	-	N.A.
1514	100575603313	RIMISH TIRKEY	RIMISH TIRKEY	11,195	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1515	100986110373	RINA DEVI	RINA DEVI	10,712	10,712	10,712	10,712	1,285	892	393	0	0	-	-	N.A.
1516	101254679390	Rinki Devi	RINKI DEVI	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1517	101184842015	Rinki Devi	RINKI DEVI	9,346	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
1518	100313676366	Rinkoo	RINKOO	11,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1519	101103604207	RISHI	RISHI	6,831	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
1520	100313857384	RISHI MAJUMDAR	RISHI MAJUMDAR										-	-	N.A.
1521	100313884775	Rishi Kumar	RISHI KUMAR	13,784	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1522	100967248565	RISHI PAL	RISHI PAL	25,912	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1523	100313909195	Rishi Pal Singh	RISHI PAL SINGH	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1524	101250909115	RITESH HATHALE	RITESH HATHALE	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1525	100314077775	RITESH KUMAR	RITESH KUMAR	3,288	3,288	3,288	3,288	395	274	121	4	0	-	-	N.A.
1526	100986110547	ROBIN GIRI	ROBIN GIRI	12,540	11,273	11,273	11,273	1,353	939	414	5	0	-	-	N.A.
1527	101232369792	Rocky	ROCKY	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1528	100314568440	Rodas	RODAS	5,532	4,686	4,686	4,686	562	390	172	4	0	-	-	N.A.
1529	100568141988	Rohan Kumar	ROHAN KUMAR	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1530	100314794606	Rohit	ROHIT	8,019	8,019	8,019	8,019	962	668	294	1	0	-	-	N.A.
				8,375	7,400	7,400	7,400	888	616	272	0	0			

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		
1531	101103604540	ROHIT	ROHIT											-	-	N.A.
1532	100060478992	Rohit	ROHIT	1,708	1,708	1,708	1,708	205	142	63	22	0		-	-	N.A.
1533	100649172857	ROHIT	ROHIT											-	-	N.A.
1534	100442390856	ROHIT GIRI	ROHIT GIRI	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1535	100575097718	ROHIT KAMBLE	ROHIT KAMBLE	37,325	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1536	100046032819	Rohit Kumar	ROHIT KUMAR	7,982	7,982	7,982	7,982	958	665	293	0	0		-	-	N.A.
1537	100315008470	Rohit Kumar Sharma	ROHIT KUMAR	9,119	9,119	9,119	9,119	1,094	760	334	0	0		-	-	N.A.
1538	100743164732	ROHIT SHARMA	ROHIT SHARMA	16,900	8,800	8,800	8,800	1,056	733	323	0	0		-	-	N.A.
1539	101184842089	Rohit Singh	ROHIT SINGH	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1540	101168964079	ROHIT TIWARI	ROHIT TIWARI	8,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1541	100046005500	Roki	ROKI	35,424	18,456	15,000	15,000	2,215	1,250	965	0	0		-	-	N.A.
1542	100315591225	ROOPESH KUMAR	ROOPESH KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1543	100937185474	Roshan Lal	ROSHAN LAL	23,078	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1544	100316183541	Rudra Kanta Pradhan	RUDRA KANTA	16,632	16,182	15,000	15,000	1,942	1,250	692	0	0		-	-	N.A.
1545	100742125819	Rupa Devi	RUPA DEVI	48,600	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1546	101005747433	RUPAK KUMAR	RUPAK KUMAR	7,916	6,449	6,449	6,449	774	537	237	8	0		-	-	N.A.
1547	101062512516	RUPENDRA PAL	RUPENDRA	8,141	8,141	8,141	8,141	977	678	299	0	0		-	-	N.A.
1548	100537765168	Sabbir Mondal	SABBIR MANDAL	8,928	8,486	8,486	8,486	1,018	707	311	1	0		-	-	N.A.
1549	100325595637	Sabitry	SABITRY	9,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1550	101083188002	SACHIN	SACHIN	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1551	101080886086	SACHIN	SACHIN	18,981	14,958	14,958	14,958	1,795	1,246	549	0	0		-	-	N.A.
1552	101033477830	sachin	SACHIN	12,385	12,385	12,385	12,385	1,486	1,032	454	3	0		-	-	N.A.
1553	100325738058	SACHIN BHARTI	SACHIN BHARTI	7,128	7,128	7,128	7,128	855	594	261	5	0		-	-	N.A.
				16,468	16,468	15,000	15,000	1,976	1,250	726	0	0				

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		
1738	101103602375	SHIV KUMAR	SHIV KUMAR											-	-	N.A.
1739	100351261774	SHIV KUMAR	SHIV KUMAR	30,436	7,110	7,110	7,110	853	592	261	0	0		-	-	N.A.
1740	101080886491	SHIV KUMAR	SHIV KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0		-	-	N.A.
1741	101114525338	Shiv kumar	SHIV KUMAR	13,462	13,462	13,462	13,462	1,615	1,121	494	1	0		-	-	N.A.
1742	100568772489	Shiv Kumar Singh	SHIV KUMAR SINGH	9,287	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1743	100572631639	Shiv Kumar Yadav	SHIV KUMAR YADAV	9,119	9,119	9,119	9,119	1,094	760	334	0	0		-	-	N.A.
1744	100046375301	Shiv Kumar Yadav	SHIV KUMAR YADAV	15,442	9,529	9,529	9,529	1,143	794	349	0	0		-	-	N.A.
1745	100572958360	Shiv Lal	SHIV LAL	21,140	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1746	101231148732	Shivam Kumar	SHIVAM KUMAR	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0		-	-	N.A.
1747	101222956973	SHIVAM KUMAR	SHIVAM KUMAR	4,413	4,413	4,413	4,413	530	368	162	2	0		-	-	N.A.
1748	100353505109	SHRI CHAND	SHRI CHAND	7,837	7,837	7,837	7,837	940	653	287	11	0		-	-	N.A.
1749	101062511227	Sukhlal Chauhan	SHUKH LAL	7,115	7,115	7,115	7,115	854	593	261	1	0		-	-	N.A.
1750	100649615380	SHYAM	SHYAM	17,232	16,182	15,000	15,000	1,942	1,250	692	0	0		-	-	N.A.
1751	100742749750	SHYAM	SHYAM	10,325	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1752	100567357998	SHYAM BABOO	SHYAM BABOO	17,396	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1753	100354963428	SHYAM KUMAR	SHYAM KUMAR	13,784	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1754	100354964065	SHYAM LAL	SHYAM LAL	11,195	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1755	100568622773	Shyam Prakash	SHYAM PRAKASH											-	-	N.A.
1756	101126865127	shyam singh	SHYAM SINGH	35,424	18,456	15,000	15,000	2,215	1,250	965	0	0		-	-	N.A.
1757	101198603445	SHYAM SUNDAR	SHYAM SUNDAR	16,978	16,978	15,000	15,000	2,037	1,250	787	0	0		-	-	N.A.
1758	100355289038	SHYAM SUNDER	SHYAM SUNDER	7,340	6,262	6,262	6,262	751	522	229	4	0		-	-	N.A.
1759	100355288651	Shyam Sunder	SHYAM SUNDER	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1760	100355297927	Shyam Sunder Mandal	SHYAM SUNDER	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
				18,022	15,000	15,000	15,000	1,800	1,250	550	0	0				

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		
1899	101217278594	Sunny kumar	SUNNY KUMAR											-	-	N.A.
1900	100986110534	SURAJ	SURAJ	3,444	2,769	2,769	2,769	332	231	101	14	0		-	-	N.A.
1901	101238014263	Suraj	SURAJ	8,340	7,115	7,115	7,115	854	593	261	1	0		-	-	N.A.
1902	100372304332	SURAJ PAL	SURAJ PAL	7,819	7,807	7,807	7,807	937	650	287	3	0		-	-	N.A.
1903	101005747621	SURAJ RAI	SURAJ RAI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0		-	-	N.A.
1904	100579123357	SURAJ YADAV	SURAJ YADAV	10,706	10,706	10,706	10,706	1,285	892	393	0	0		-	-	N.A.
1905	101062512711	Surajit Ghosh	SURAJIT GHOSH	7,125	7,125	7,125	7,125	855	594	261	0	0		-	-	N.A.
1906	101236967997	Surajit Jana	SURAJIT JANA	9,725	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1907	100047163526	SURENDER SAH	SURENDER SAH	9,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1908	100568130005	SURENDER SINGH	SURENDER SINGH	9,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1909	100938463210	SURENDER KUMAR	SURENDER KUMAR	13,673	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.
1910	100649848849	SURENDER KUMAR	SURENDER KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1911	100067197878	Surender Singh Rawat	SURENDER SINGH	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1912	100653462748	Surender Singh Rawat	SURENDER SINGH	19,990	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.
1913	101232369802	Surendra	SURENDRA	31,320	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1914	100007613598	SURENDRA KUMAR	SURENDRA KUMAR	8,280	5,538	5,538	5,538	665	461	204	0	0		-	-	N.A.
1915	101176848362	Surendra Patel	SURENDRA PATEL	10,988	9,129	9,129	9,129	1,095	760	335	0	0		-	-	N.A.
1916	101126865746	Surendra Singh Ahirwar	SURENDRA SINGH	5,755	5,755	5,755	5,755	691	479	212	5	0		-	-	N.A.
1917	100373338253	Surendra Singh Bisht	SURENDRA SINGH BISHT	7,675	7,675	7,675	7,675	921	639	282	1	0		-	-	N.A.
1918	100986110053	SURENDRA SINGH LODHI	SURENDRA SINGH LODHI	13,584										-	-	N.A.
1919	101169306825	SURENDRA SINGH	SURENDRA SINH	7,982	7,982	7,982	7,982	958	665	293	0	0		-	-	N.A.
1920	100373530147	Suresh	SURESH	12,662	12,662	12,662	12,662	1,519	1,055	464	0	0		-	-	N.A.
1921	100568806902	SURESH CHANDRA	SURESH CHANDRA	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0		-	-	N.A.
				10,000	3,462	3,462	3,462	415	288	127	6	0				



User Login: 20110255630011001

Friday, March 16, 2018 11:22:32 AM

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

ChallanDoubleVerification

* Required Fields

Employer's Code No.:

20110255630011001

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:	Feb-2018
Challan Number :	02018107004221
Challan Created Date	09-03-2018 12:13:51
Challan Submitted Date	13-03-2018 13:15:24
Amount Paid:	1232375.00
Transaction Number:	CH77703186
Print Close	

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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 :	1051803003056
Challan Status :	Payment Confirmed
Challan Generated On :	08-MAR-2018 12:50:23
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2160
Wage Month :	FEB-18
Total Amount (Rs) :	59,06,866
Account-1 Amount (Rs) :	37,26,556
Account-2 Amount (Rs) :	1,52,732
Account-10 Amount (Rs) :	19,12,666
Account-21 Amount (Rs) :	1,14,912
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130318422140
Presentation Date :	13-MAR-2018 05:18:33
Realization Date :	Not Available
Date of Credit :	Not Available



Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Mar2018

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
334,535.00		906,939.00		1,241,474.00	0.00		19,093,440.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1107454175	Francis Thaddeus	31	18200.00	319.00	-
2	-	1314289858	GIRISH MOHAN	31	20000.00	350.00	-
3	-	1114642599	PRADIP KUILYA	31	14377.00	252.00	-
4	-	1114642638	MUNNA LAL	31	13350.00	234.00	-
5	-	1114643009	GANESH SASHMOL	4	1540.00	27.00	-
6	-	1114643208	SACHIN ARORA	31	34335.00	601.00	-
7	-	1114644329	LOKENDER PAL SINGH	31	16719.00	293.00	-
8	-	1114644359	MUKESH	31	13584.00	238.00	-
9	-	1113003534	ASHOK KR	31	16174.00	284.00	-
10	-	1114667249	SURITH KUMAR	31	15905.00	279.00	-
11	-	1111766652	RAKESH KUMAR	30	16640.00	292.00	-
12	-	6709248299	SHAHID AHMAD	31	43377.00	760.00	-
13	-	1114667392	MAHESH DAYAL	31	16468.00	289.00	-
14	-	2213799638	VISHAL KAUSHAL	26	11494.00	202.00	-
15	-	1114668148	DEVENDER	31	14184.00	249.00	-
16	-	1114668156	RAMESHWAR	31	14377.00	252.00	-
17	-	1114691826	AMIT KUMAR	31	16562.00	290.00	-
18	-	2010090656	S R PURI	31	43126.00	755.00	-
19	-	1114688935	DILEEP KUMAR	31	16468.00	289.00	-

12:23:52PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2016094383	JAGVEER SINGH	29	23118.00	405.00	-
79	-	2016094401	SANJAY RANA	31	23308.00	408.00	-
80	-	2016094415	ROHIT SHARMA	31	23668.00	415.00	-
81	-	2016094429	RAKESH KUMAR	31	28663.00	502.00	-
82	-	2016094445	SUMIT KUMAR	31	23668.00	415.00	-
83	-	2016094699	MANOJ	31	17045.00	299.00	-
84	-	2016094489	DEVENDRA KUMAR SINGH	31	21930.00	384.00	-
85	-	1111824044	JITENDER MOHAN	31	17732.00	311.00	-
86	-	2016094562	MOHAN SINGH	31	33639.00	589.00	-
87	-	2016094457	BRAJ KUMAR	31	23668.00	415.00	-
88	-	2016118337	ANIL KUMAR	31	23263.00	408.00	-
89	-	2016118355	RAJ KUMAR	31	23668.00	415.00	-
90	-	2016118784	SUDESH KUMAR	31	20473.00	359.00	-
91	-	2016118801	AJAY KUMAR	31	18698.00	328.00	-
92	-	2016118822	GAURAV GUPTA	31	19684.00	345.00	-
93	-	2016118844	MANOJ	31	14484.00	254.00	-
94	-	2016118854	AJI	31	16849.00	295.00	-
95	-	2016118865	CHANDER BHAN	31	15770.00	276.00	-
96	-	2016118905	DEEPAK KUMAR	31	22774.00	399.00	-
97	-	1114568899	MANOJ	31	14106.00	247.00	-
98	-	1114568907	SANJAY KUMAR	31	13350.00	234.00	-
99	-	2016148906	VIKAS	31	27782.00	487.00	-
100	-	1106408366	VIJAY PAL	31	20982.00	368.00	-
101	-	1106365748	RAJVIR SINGH	31	13936.00	244.00	-
102	-	1104960927	OM BIR SINGH	31	22074.00	387.00	-
103	-	1106365711	HARI CHAND	31	21363.00	374.00	-
104	-	1106365749	TARA CHAND	31	21862.00	383.00	-
105	-	1116365383	SATPAL SHARMA	31	16468.00	289.00	-
106	-	1106393025	VINOD KUMAR	31	13350.00	234.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	1106365723	GOURI SHANKER	13	10956.00	192.00	-
108	-	1106365724	JITENDRA KUMAR SINGH	31	18286.00	320.00	-
109	-	1106365725	HARKESH	31	29662.00	520.00	-
110	-	1105242511	RAM JEET	10	4180.00	74.00	-
111	-	1106365732	PRAMOD KUMAR	31	13350.00	234.00	-
112	-	1106365733	RAJAN KUMAR	31	21574.00	378.00	-
113	-	1106365738	KAMAL SINGH	31	25896.00	454.00	-
114	-	2006365742	DINESH SINGH BISHT	30	22572.00	396.00	-
115	-	1106365744	VINOD KUMAR	26	11296.00	198.00	-
116	-	1105545531	RAKESH KUMAR	31	29621.00	519.00	-
117	-	1106408864	SHARAFAT HUSSAIN	31	14890.00	261.00	-
118	-	1106365772	RAJ KUMAR	31	13350.00	234.00	-
119	-	1106408867	JEET BAHADUR	31	16796.00	294.00	-
120	-	1106398639	BONIFAS EKKA	30	17764.00	311.00	-
121	-	1105562673	VINOD KUMAR	31	13350.00	234.00	-
122	-	1106374847	HARSH THAPA	31	21943.00	384.00	-
123	-	1106374846	BHOPAL SINGH	31	14799.00	259.00	-
124	-	1106374889	SATBIR	31	13584.00	238.00	-
125	-	1106365385	SUBHAS CHANDRA	31	13350.00	234.00	-
126	-	1106365482	SURENDRA SINGH BISHT	31	14890.00	261.00	-
127	-	1105600216	VIDYA SINGH	31	14955.00	262.00	-
128	-	1106374851	RATAN DUTTA	31	16400.00	287.00	-
129	-	2006374864	RAJ PAL	31	14531.00	255.00	-
130	-	1106374860	NAURANG SINGH	31	13911.00	244.00	-
131	-	1106374862	SAMODH KUMAR	30	14383.00	252.00	-
132	-	1106374884	RANJIT BARMAN	31	13936.00	244.00	-
133	-	1106365396	KAILASH CHANDRA	31	14958.00	262.00	-
134	-	1106365398	MADAN KUMAR	31	14958.00	262.00	-
135	-	1106374870	VIDYA SAGAR	31	29242.00	512.00	-

12:23:52PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	1106380966	OM BIR SINGH	31	22761.00	399.00	-
166	-	1106381940	VEENU KUMAR	31	29201.00	512.00	-
167	-	1106385696	SURJEET	31	34722.00	608.00	-
168	-	1106385703	MOHMMAD HASIB	31	26500.00	464.00	-
169	-	1106387399	CHANDER SHEKHAR	31	30298.00	531.00	-
170	-	1106387402	DEV KANT	31	28086.00	492.00	-
171	-	1106387405	MADAN DOGRA	31	27296.00	478.00	-
172	-	1106396079	GAUTAM YADAV	31	17027.00	298.00	-
173	-	1106407259	JAVED AHMED	31	29329.00	514.00	-
174	-	1106407275	GANGA RAM	31	19240.00	337.00	-
175	-	1106408072	VINOD KUMAR	31	15058.00	264.00	-
176	-	1106415800	R GANESH	31	31348.00	549.00	-
177	-	1106427907	KAPIL MOHAN	31	24531.00	430.00	-
178	-	1106438374	ASHOK KUMAR	31	18090.00	317.00	-
179	-	1106438378	NARENDER KUMAR	31	34248.00	600.00	-
180	-	1106441844	RAJESH KUMAR	31	32489.00	569.00	-
181	-	1106459714	RANDHAWA SINGH	25	21919.00	384.00	-
182	-	1106470780	ATMA RAM	31	41005.00	718.00	-
183	-	1106479271	KAILASH	31	15584.00	273.00	-
184	-	1106485306	SUNIL KUMAR PANDEY	31	24451.00	428.00	-
185	-	1106486594	RAM JEE ROY	30	24988.00	438.00	-
186	-	1106486627	GOPAL SINGH	31	18809.00	330.00	-
187	-	1106491798	JAGMAL SINGH	31	16978.00	298.00	-
188	-	1106491816	SHARAFAT ALI	31	31173.00	546.00	-
189	-	1106491834	VISHNU PRASAD	31	18986.00	333.00	-
190	-	1105748636	GOVIND KUMAR	31	17688.00	310.00	-
191	-	1105748639	VIRENDER KUMAR	31	13350.00	234.00	-
192	-	1105748732	RAJ KUMAR	31	20379.00	357.00	-
193	-	1105748751	POORAN CHAND	31	17698.00	310.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	1112385628	RAVINDER KUMAR	31	18090.00	317.00	-
253	-	1112385732	SONU KUMAR RAY	31	31320.00	549.00	-
254	-	1112403447	SH	31	17502.00	307.00	-
255	-	1112403251	DEVI RAM	31	23127.00	405.00	-
256	-	1112403188	AMARPAL	31	14106.00	247.00	-
257	-	1112446070	KUNWAR SINGH	31	18678.00	327.00	-
258	-	1112446078	NAR	31	16653.00	292.00	-
259	-	1112543902	ANIL BHATT	31	31073.00	544.00	-
260	-	1112543919	DALJEET SINGH	31	55331.00	969.00	-
261	-	1111824017	AVTAR SINGH	31	39313.00	688.00	-
262	-	1112642707	PRAMOD KUMAR	31	13350.00	234.00	-
263	-	1112677877	AMI	31	16653.00	292.00	-
264	-	1112677898	DHARAM SINGH	31	27088.00	475.00	-
265	-	1112726116	DEEPAK KUMAR	31	26209.00	459.00	-
266	-	1112770140	ROOPESH KUMAR	31	16468.00	289.00	-
267	-	1112904490	PRADEEP KUMAR	31	33579.00	588.00	-
268	-	1112991984	JAI PRAKASH	31	27358.00	479.00	-
269	-	1112992008	SANJAY KUMAR RAI	31	37194.00	651.00	-
270	-	1113121569	VIJAY KUMAR	31	20441.00	358.00	-
271	-	1113121508	ARJUN THAPA	31	28560.00	500.00	-
272	-	1113121544	RAM NIWAS	30	12837.00	225.00	-
273	-	1113150664	RAVI N GOPAL	31	17764.00	311.00	-
274	-	1113220961	RAJ KUMAR	30	13062.00	229.00	-
275	-	1113220827	DINESH KUMAR	30	17660.00	310.00	-
276	-	2013236080	SURESH	31	13350.00	234.00	-
277	-	1113266305	RAJ KUMAR	31	15673.00	275.00	-
278	-	1113292917	MAHESH	31	14890.00	261.00	-
279	-	1113348158	GHANSHYAM PANDEY	31	16468.00	289.00	-
280	-	1113348235	TARA CHAND	29	22838.00	400.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
454	-	1114270053	SUNIL KUMAR	31	34336.00	601.00	-
455	-	1114270078	SONU KUMAR	26	18121.00	318.00	-
456	-	1114270086	ABHISHEK	31	31588.00	553.00	-
457	-	1114270098	NITIN KUMAR	31	21842.00	383.00	-
458	-	1114270102	KAILASH SINGH	31	13350.00	234.00	-
459	-	1114287510	ROHIT	31	16980.00	298.00	-
460	-	1114287582	RAJEEV	31	17502.00	307.00	-
461	-	1114287603	VIKRAM PARCHA	31	13584.00	238.00	-
462	-	1114288103	KISHAN KUMAR	31	15151.00	266.00	-
463	-	1114288110	PUSHPENDRA KUMAR	31	38136.00	668.00	-
464	-	1114292427	AJAY VEER	31	16986.00	298.00	-
465	-	1114292436	KAMAL SINGH	31	24333.00	426.00	-
466	-	1114292438	SANJEEV KUMAR	20	11266.00	198.00	-
467	-	1114292453	AMIT SAINI	31	39640.00	694.00	-
468	-	1114292456	KUNWAR PAL SINGH	31	32198.00	564.00	-
469	-	1114292462	ARVIND KUMAR	31	35918.00	629.00	-
470	-	1114292465	SHIV KUMAR YADAV	31	32435.00	568.00	-
471	-	1114306778	PRADEEP SINGH BISHT	31	28004.00	491.00	-
472	-	1114306781	RAJENDRA KUMAR SHARMA	30	22225.00	389.00	-
473	-	1114306792	DIGAMBAR SINGH	31	20112.00	352.00	-
474	-	1114306809	LALIT KUMAR	31	13584.00	238.00	-
475	-	1114306827	SAMSUDDIN	31	13584.00	238.00	-
476	-	1114306850	MUKESH KUMAR	31	13350.00	234.00	-
477	-	2012994042	GHANSHYAM THAKUR	31	15388.00	270.00	-
478	-	1114348049	DHARMENDER SINGH	31	21767.00	381.00	-
479	-	1112026052	RAVINDER KUMAR	31	14184.00	249.00	-
480	-	1114354780	AJAY KUMAR	31	13350.00	234.00	-
481	-	2014252228	BABLI DEVI	31	13584.00	238.00	-
482	-	1114357323	DAVID PAUL	31	16882.00	296.00	-

12:23:52PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
772	-	2016690429	TINKU	30	13062.00	229.00	-
773	-	1013503741	INDERJEET	31	13584.00	238.00	-
774	-	1111761850	HIRA LAL	30	14107.00	247.00	-
775	-	2016690587	KAMLESH	31	15674.00	275.00	-
776	-	2016690612	VINAY KUMAR	31	14106.00	247.00	-
777	-	1114068166	BHANMATI	31	15674.00	275.00	-
778	-	2016690909	VICKY KUMAR	24	10449.00	183.00	-
779	-	2016690927	MANISH	31	14629.00	256.00	-
780	-	2016690953	MAHENDRA LAKHAN	31	13584.00	238.00	-
781	-	2016690975	NIKIL	30	13062.00	229.00	-
782	-	2016691022	RISHI	31	16915.00	297.00	-
783	-	1114584877	ARVIND KUMAR	30	18999.00	333.00	-
784	-	6709215591	PIYUSH BARIK	31	18698.00	328.00	-
785	-	2015687661	HIRDESH KUMAR	31	18985.00	333.00	-
786	-	2014697392	YASH CHOTELA	30	16684.00	292.00	-
787	-	2013577021	DHEERAJ	30	14383.00	252.00	-
788	-	2015548596	LOVE KUSH	31	15533.00	272.00	-
789	-	2013431657	SHYAM SINGH	31	16978.00	298.00	-
790	-	2012327973	BIBHASH KUMAR ROY	31	33540.00	587.00	-
791	-	2016190686	DEVENDER	31	15682.00	275.00	-
792	-	2016741986	KUMARI BEENA	31	14000.00	245.00	-
793	-	2016790675	SAMSHU JUHA	31	14184.00	249.00	-
794	-	2016787705	DENISS RAJAN	31	31501.00	552.00	-
795	-	2012372812	MAHIPAL	31	21688.00	380.00	-
796	-	1114844740	AMAR NATH	31	23623.00	414.00	-
797	-	1106367085	YOGENDER KUMAR	30	13062.00	229.00	-
798	-	6709009509	NIHAL SINGH	30	15674.00	275.00	-
799	-	2016811635	PRAVEEN KUMAR	31	25555.00	448.00	-
800	-	2016814244	ROHIT TIWARI	31	33540.00	587.00	-

12:23:52PM



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	MAR-2018	Return Month	APR-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2018	Uploaded Date Time	12-APR-2018 12:31
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	101252476065	AADITY NOGIYA	AADITY NOGIYA											-	-	N.A.
2	100071521582	Aakash	AAKASH	822	822	822	822	99	68	31	27	0		-	-	N.A.
3	101182108735	ABADESH PRASAD PATEL	ABADESH PRASAD	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
4	101255497797	Abchhar Ali Mallick	ABCHHAR ALI MALLICK	23,817	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
5	100000710174	Abdul Vadud	ABDUL VADUD	7,910	7,467	7,467	7,467	896	622	274	1	0		-	-	N.A.
6	100575634314	ABDUR RAJJAK	ABDUR RAJJAK	15,418	15,418	15,000	15,000	1,850	1,250	600	0	0		-	-	N.A.
7	101185283830	Abdus salam Sek	ABDUS SALAM SEK	8,476	8,111	8,111	8,111	973	676	297	5	0		-	-	N.A.
8	100742827965	Abedin Ali	ABEDIN ALI	13,629	9,129	9,129	9,129	1,095	760	335	0	0		-	-	N.A.
9	101263259504	Abhay Jajoter	ABHAY JAJOTER	21,475	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.
10	100649258294	ABHILASH KUMAR	ABHILASH KUMAR	6,035	5,112	5,112	5,112	613	426	187	2	0		-	-	N.A.
11	100073002809	Abhishek	ABHISHEK	16,718	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
12	101254661391	ABHISHEK KUMAR	ABHISHEK KUMAR	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
				5,225	5,225	5,225	5,225	627	435	192	19	0				

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	100986110339	Ajit Kumar	AJIT KUMAR											-	-	N.A.
60	100742352727	AJIT KUMAR BAG	AJIT KUMAR BAG	9,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
61	100923346550	AJIT SINGH	AJIT SINGH	13,584										-	-	N.A.
62	100742712325	Akansha Prem Chauhan	AKANSHA PREM	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
63	100076637679	Akash	AKASH	36,400	18,200	15,000	15,000	2,184	1,250	934	0	0		-	-	N.A.
64	101103602126	AKASH	AKASH	9,938	5,538	5,538	5,538	665	461	204	0	0		-	-	N.A.
65	101249813828	AKASH	AKASH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
66	100568796393	Akash Kumar	AKASH KUMAR	6,550	6,550	6,550	6,550	786	546	240	0	0		-	-	N.A.
67	101217278616	Akash Kumar	AKASH KUMAR	5,692	5,692	5,692	5,692	683	474	209	7	0		-	-	N.A.
68	101187113777	AKASH LAKHAN	AKASH LAKHAN	718	426	426	426	51	35	16	29	0		-	-	N.A.
69	101238062126	Akash Medwal	AKASH MEDWAL	7,125	7,125	7,125	7,125	855	594	261	0	0		-	-	N.A.
70	101182107671	AKASH SETHI	AKASH SETHI	12,780	9,129	9,129	9,129	1,095	760	335	0	0		-	-	N.A.
71	101080885751	Akhlesh Kumar	AKHLESH KUMAR	14,383	14,383	14,383	14,383	1,726	1,198	528	1	0		-	-	N.A.
72	101271025282	AKHTAR	AKHTAR	9,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
73	101103604555	Akshaya	AKSHAYA	10,134	9,231	9,231	9,231	1,108	769	339	0	0		-	-	N.A.
74	101185906028	Amal Murari	AMAL MURARI	11,425	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
75	101239784232	Aman	AMAN	8,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
76	101168963441	Aman	AMAN	6,051	4,047	4,047	4,047	486	337	149	8	0		-	-	N.A.
77	101239105098	Aman Pal	AMAN PAL	9,657	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
78	100078779714	AMAR SINGH	AMAR SINGH	8,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
79	100078779746	AMAR SINGH	AMAR SINGH	20,428	16,978	15,000	15,000	2,037	1,250	787	0	0		-	-	N.A.
80	101182107644	AMAR KUMAR JHA	AMAR KUMAR JHA	12,837	12,837	12,837	12,837	1,540	1,069	471	1	0		-	-	N.A.
81	100894141099	AMARNATH	AMAR NATH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0		-	-	N.A.
				16,468	16,468	15,000	15,000	1,976	1,250	726	0	0				

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	100649783319	Amar Nath Kaushik	AMAR NATH KAUSHIK										-	-	N.A.
83	100742012656	Amar Paswan	AMAR PASWAN	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
84	100649635193	AMARJEET SINGH	AMARJEET SINGH	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
85	101080886212	AMARJEET SINGH	AMARJEET SINGH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
86	100079312258	Amarpal	AMARPAL	19,393	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
87	100079312243	Amarpal	AMARPAL	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
88	100078779705	AMAR SINGH	AMARSH SINGH	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
89	101126865485	Amaruch Tirki	AMARUCH TIRKI	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
90	101080887149	Amit	AMIT	5,668	5,091	5,091	5,091	611	424	187	13	0	-	-	N.A.
91	101223695155	AMIT	AMIT	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
92	101080886055	AMIT	AMIT	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
93	101250068227	AMIT	AMIT	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
94	100568080659	AMIT PANWAR	AMIT PANWAR	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
95	100060546982	AMIT SAINI	AMIT SAINI	8,058	6,058	6,058	6,058	727	505	222	0	0	-	-	N.A.
96	101236024262	Amit Kumar	AMIT KUMAR	21,140	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
97	100653031450	AMIT KUMAR	AMIT KUMAR	11,500	3,981	3,981	3,981	478	332	146	4	0	-	-	N.A.
98	100079921806	AMIT KUMAR	AMIT KUMAR	16,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
99	101184841925	Amit kumar	AMIT KUMAR	22,591	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
100	100079922244	AMIT KUMAR	AMIT KUMAR	13,629	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
101	100986109459	Amit Kumar	AMIT KUMAR										-	-	N.A.
102	101229226703	AMIT KUMAR	AMIT KUMAR	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
103	100079921868	AMIT KUMAR	AMIT KUMAR	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
104	101005748171	AMIT KUMAR	AMIT KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
				11,425	8,825	8,825	8,825	1,059	735	324	0	0			

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	
887	100220686745	MANMOHAN JAJHOTAR	MANMOHAN JAJHOTAR										-	-	N.A.
888	100221064609	Manoj	MANOJ	10,051	6,058	6,058	6,058	727	505	222	0	0	-	-	N.A.
889	100948602809	MANOJ	MANOJ	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
890	100903719959	MANOJ	MANOJ	8,340	8,340	8,340	8,340	1,001	695	306	0	0	-	-	N.A.
891	100742060102	Manoj	MANOJ	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
892	100742910582	MANOJ	MANOJ	11,106	6,020	6,020	6,020	722	501	221	10	0	-	-	N.A.
893	100742533474	MANOJ	MANOJ										-	-	N.A.
894	100221083458	MANOJ KUMAR	MANOJ KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
895	100221083556	MANOJ KUMAR	MANOJ KUMAR	21,140	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
896	100221083489	MANOJ KUMAR	MANOJ KUMAR	12,065	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
897	100568688497	MANOJ KUMAR	MANOJ KUMAR	9,133	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
898	100221083824	MANOJ KUMAR	MANOJ KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
899	100221091986	MANOJ NEGI	MANOJ NEGI	20,783	13,846	13,846	13,846	1,662	1,153	509	2	0	-	-	N.A.
900	100221757143	Manoj Kumar Morya	MANOJ KUMAR	18,993	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
901	101180712231	MANOJ KUMAR	MANOJ KUMAR	9,586	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
902	101080886462	MANOJ KUMAR	MANOJ KUMAR	11,689	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
903	100575089706	MANOJ KUMAR	MANOJ KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
904	101184841941	Manoj kumar Ahirwar	MANOJ KUMAR	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
905	100572844871	Manoj Kumar Gautam	MANOJ KUMAR	10,025	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
906	101168964392	Manoj kumar Mandal	MANOJ KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
907	100221866726	Manoj Kumar Singh	MANOJ KUMAR	21,631	9,679	9,679	9,679	1,161	806	355	1	0	-	-	N.A.
908	101179392907	MANOJ THETE	MANOJ THETE	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
909	100567745394	MANORANJAN SHARMA	MANORANJAN SHARMA	5,760	5,760	5,760	5,760	691	480	211	6	0	-	-	N.A.
				13,350	13,350	13,350	13,350	1,602	1,112	490	0	0			

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		
1002	100248345081	Nagorao Yadavrao Kadam	NAGORAO YADAV											-	-	N.A.
1003	100249056133	Namsang	NAMSANG	46,618	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1004	100249115412	NANCY NAGPAL	NANCY NAGPAL	21,360	10,080	10,080	10,080	1,210	840	370	0	0		-	-	N.A.
1005	100249383439	NANDAN SINGH	NANDAN SINGH	28,994	14,497	14,497	14,497	1,740	1,208	532	0	0		-	-	N.A.
1006	101183952013	NANDKISHORE MALVIYA	NANDKISHOR MALVIYA	9,586	9,586	9,586	9,586	1,150	799	351	0	0		-	-	N.A.
1007	100649094799	NARAYAN SARKI	NARAYAN SARKI	7,725	7,125	7,125	7,125	855	594	261	0	0		-	-	N.A.
1008	100567880141	Narayan Sarkar	NARAYAN SARKAR	7,400	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1009	100649081691	Narayan Singh	NARAYAN SINGH	7,400	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1010	100573141229	Narayanan	NARAYANAN	8,375	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1011	100250529951	Narayani	NARAYANI	29,789	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1012	100590050846	NARDEEP KUMAR	NARDEEP KUMAR											-	-	N.A.
1013	100250605733	Narender	NARENDER	16,700	16,182	15,000	15,000	1,942	1,250	692	0	0		-	-	N.A.
1014	101126865136	Narender	NARENDER	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0		-	-	N.A.
1015	100666175248	Narender Kumar	NARENDER	22,290	10,066	10,066	10,066	1,208	838	370	0	0		-	-	N.A.
1016	100917445302	NARENDER	NARENDER	17,571	10,568	10,568	10,568	1,268	880	388	0	0		-	-	N.A.
1017	100250607300	NARENDER KUMAR	NARENDER KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1018	100044578421	NARENDRA KUMAR	NARENDRA KUMAR	16,868	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1019	100250735003	NARENDRA SINGH	NARENDRA SINGH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1020	100251147496	Naresh	NARESH	18,275	9,138	9,138	9,138	1,097	761	336	0	0		-	-	N.A.
1021	100251151645	NARESH CHAND	NARESH CHAND	12,539	12,539	12,539	12,539	1,505	1,044	461	2	0		-	-	N.A.
1022	100649791268	NARESH CHAUHAN	NARESH CHAUHAN	21,770	19,970	15,000	15,000	2,396	1,250	1,146	0	0		-	-	N.A.
1023	100251154346	NARESH KUMAR	NARESH KUMAR	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0		-	-	N.A.
1024	100015443614	NARESH KUMAR	NARESH KUMAR	8,111	8,111	8,111	8,111	973	676	297	5	0		-	-	N.A.
				15,766	14,958	14,958	14,958	1,795	1,246	549	0	0				

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		
1140	101232664484	pooja Singh	POOJA SINGH											-	-	N.A.
1141	100967005598	Poonam	POONAM	10,002	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1142	101189881876	Poonam	POONAM	339	339	339	339	41	28	13	30	0		-	-	N.A.
1143	101211243548	Poonam	POONAM	14,285	8,427	8,427	8,427	1,011	702	309	2	0		-	-	N.A.
1144	101236268276	Poonam sinha	POONAM SINHA	9,727	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1145	100272898965	POORAN CHAND	POORAN CHAND	9,855	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1146	101260572041	Prabhat Toppo	PRABHAT TOPPO	13,584										-	-	N.A.
1147	100951985211	Prabhu	PRABHU	6,451	5,431	5,431	5,431	652	452	200	5	0		-	-	N.A.
1148	101062512418	PRADEEP	PRADEEP	7,988	5,538	5,538	5,538	665	461	204	0	0		-	-	N.A.
1149	101080888852	AMIT GODARA	PRADEEP	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1150	100273981992	PRADEEP BISHT	PRADEEP BISHT	17,770	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.
1151	101033477922	PRADEEP KUMAR	PRADEEP KUMAR	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1152	100273986661	PRADEEP KUMAR	PRADEEP KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0		-	-	N.A.
1153	100273986657	PRADEEP KUMAR	PRADEEP KUMAR	4,629	4,434	4,434	4,434	532	369	163	23	0		-	-	N.A.
1154	101271025269	PRADEEP KUMAR	PRADEEP KUMAR	24,846	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1155	101238062119	Pradeep kumar	PRADEEP KUMAR	8,359	8,359	8,359	8,359	1,003	696	307	0	0		-	-	N.A.
1156	100986110421	Pradeep Kumar Sharma	PRADEEP KUMAR	15,619	9,129	9,129	9,129	1,095	760	335	0	0		-	-	N.A.
1157	101196136028	Pradeep Kumar	PRADEEP KUMAR	9,586	9,586	9,586	9,586	1,150	799	351	0	0		-	-	N.A.
1158	101252476077	PRADEEP KUMAR YADAV	PRADEEP KUMAR	11,619	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.
1159	100967310375	PRADEEP SINGH	PRADEEP SINGH	7,125	7,125	7,125	7,125	855	594	261	0	0		-	-	N.A.
1160	100028096534	Pradeep Singh Bisht	PRADEEP SINGH BISHT	13,062	13,062	13,062	13,062	1,567	1,088	479	1	0		-	-	N.A.
1161	101080886188	PARDIP CHETRY	PRADIP CHETRY	18,368	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1162	100575948813	PRADIP KUILYA	PRADIP KUILYA	19,393	16,978	15,000	15,000	2,037	1,250	787	0	0		-	-	N.A.
				14,377	13,350	13,350	13,350	1,602	1,112	490	0	0				

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	
1278	101005747293	Raj kumar mishra	RAJ KUMAR MISHRA										-	-	N.A.
1279	100292397259	Raj Kumar Sharma	RAJ KUMAR SHARMA	11,625	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1280	100568146492	Raj Kumar Singh	RAJ KUMAR SINGH	16,468	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1281	100291865399	RAJ PAL	RAJ PAL	37,760	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1282	100568666421	Raj Singh	RAJ SINGH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1283	101272246966	RAJA	RAJA	22,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1284	101242122293	RAJA KUMAR	RAJA KUMAR	285	285	285	285	34	24	10	19	0	-	-	N.A.
1285	101244923556	RAJAKUMAR	RAJAKUMAR	4,283	4,283	4,283	4,283	514	357	157	6	0	-	-	N.A.
1286	100649387180	RAJAN	RAJAN	18,418	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1287	100906763873	RAJAN	RAJAN	7,759	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
1288	100293114297	RAJAN KUMAR	RAJAN	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
1289	100293176698	Rajan Kumar Singh	RAJAN KUMAR	17,393	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1290	100293778459	RAJBIR SINGH	RAJBIR SINGH	33,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1291	101033478204	Rajeev	RAJEEV	16,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1292	100049830220	Rajeev	RAJEEV	18,429	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1293	100878211852	RAJEEV	RAJEEV										-	-	N.A.
1294	101206787124	Rajender	RAJENDER	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
1295	101238014271	Rajender	RAJENDER	20,115	10,568	10,568	10,568	1,268	880	388	0	0	-	-	N.A.
1296	100294230242	RAJENDER KUMAR	RAJENDER KUMAR	8,486	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
1297	100294230261	RAJENDER KUMAR	RAJENDER KUMAR	22,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1298	100649346816	RAJENDER SINGH	RAJENDER SINGH	17,329	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
1299	100294230005	RAJENDER KATARIA	RAJENDER KATARIA	34,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1300	100578780421	Rajender Kumar	RAJENDER KUMAR	27,162	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
				13,584	13,584	13,584	13,584	1,630	1,132	498	0	0			

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		
1508	101242391267	Reena	REENA											-	-	N.A.
1509	100967005522	Reena devi	REENA DEVI	9,560	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1510	100312163658	REHAN AHMED	REHAN AHMED	7,467	7,467	7,467	7,467	896	622	274	5	0		-	-	N.A.
1511	101183952045	REKHA BAI	REKHA BAI	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1512	101253688509	Rekha bibi	REKHA BIBI	7,177	6,577	6,577	6,577	789	548	241	2	0		-	-	N.A.
1513	100312398167	Rekha Devi	REKHA DEVI	9,720	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1514	100745264605	Rezaul Mondal	REZAUL MONDAL	11,648	11,648	11,648	11,648	1,398	970	428	0	0		-	-	N.A.
1515	100575603313	RIMISH TIRKEY	RIMISH TIRKEY	10,460	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1516	100986110373	RINA DEVI	RINA DEVI	10,712	10,712	10,712	10,712	1,285	892	393	0	0		-	-	N.A.
1517	101184842015	Rinki Devi	RINKI DEVI	8,375	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1518	101254679390	Rinki Devi	RINKI DEVI	11,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1519	100313676366	Rinkoo	RINKOO	9,720	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1520	101103604207	RISHI	RISHI	7,115	7,115	7,115	7,115	854	593	261	1	0		-	-	N.A.
1521	100313857384	RISHI MAJUMDAR	RISHI MAJUMDAR											-	-	N.A.
1522	100313884775	Rishi Kumar	RISHI KUMAR	13,784	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1523	100967248565	RISHI PAL	RISHI PAL	24,302	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1524	101250909115	RITESH HATHALE	RITESH HATHALE	8,400	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1525	100314077775	RITESH KUMAR	RITESH KUMAR	7,125	7,125	7,125	7,125	855	594	261	0	0		-	-	N.A.
1526	100986110547	ROBIN GIRI	ROBIN GIRI	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1527	101232369792	Rocky	ROCKY	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0		-	-	N.A.
1528	100314568440	Rodas	RODAS	5,029	4,260	4,260	4,260	511	355	156	7	0		-	-	N.A.
1529	100568141988	Rohan Kumar	ROHAN KUMAR	8,375	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1530	100314794606	Rohit	ROHIT	8,340	8,340	8,340	8,340	1,001	695	306	0	0		-	-	N.A.
				8,375	7,400	7,400	7,400	888	616	272	0	0				

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	
1531	101188729642	Rohit	ROHIT										-	-	N.A.
1532	100649172857	ROHIT	ROHIT	7,819	7,807	7,807	7,807	937	650	287	4	0	-	-	N.A.
1533	100060478992	Rohit	ROHIT	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1534	100442390856	ROHIT GIRI	ROHIT GIRI										-	-	N.A.
1535	100575097718	ROHIT KAMBLE	ROHIT KAMBLE	33,396	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1536	101126866594	ROHIT KHARIYA	ROHIT KHARIA	7,982	7,982	7,982	7,982	958	665	293	0	0	-	-	N.A.
1537	100046032819	Rohit Kumar	ROHIT KUMAR	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1538	100315008470	Rohit Kumar Sharma	ROHIT KUMAR	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
1539	100743164732	ROHIT SHARMA	ROHIT SHARMA	16,900	8,800	8,800	8,800	1,056	733	323	0	0	-	-	N.A.
1540	101184842089	Rohit Singh	ROHIT SINGH	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1541	101168964079	ROHIT TIWARI	ROHIT TIWARI	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1542	100046005500	Roki	ROKI	35,424	18,456	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
1543	100315591225	ROOPESH KUMAR	ROOPESH KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1544	100937185474	Roshan Lal	ROSHAN LAL	22,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1545	101259739856	Rubel rana	RUBEL RANA	16,532	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1546	100316183541	Rudra Kanta Pradhan	RUDRA KANTA	5,831	5,431	5,431	5,431	652	452	200	1	0	-	-	N.A.
1547	101005747433	RUPAK KUMAR	RUPAK KUMAR	48,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1548	101062512516	RUPENDRA PAL	RUPENDRA	8,141	8,141	8,141	8,141	977	678	299	0	0	-	-	N.A.
1549	100537765168	Sabbir Mondal	SABBIR MANDAL	8,230	7,807	7,807	7,807	937	650	287	4	0	-	-	N.A.
1550	100325595637	Sabitry	SABITRY	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1551	101033477830	sachin	SACHIN	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1552	101080886086	SACHIN	SACHIN	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1553	101083188002	SACHIN	SACHIN	12,385	12,385	12,385	12,385	1,486	1,032	454	4	0	-	-	N.A.
				18,981	14,958	14,958	14,958	1,795	1,246	549	0	0			

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		
1738	100653195907	SHIV KUMAR	SHIV KUMAR											-	-	N.A.
1739	100351261774	SHIV KUMAR	SHIV KUMAR	9,334	9,334	9,334	9,334	1,120	778	342	0	0		-	-	N.A.
1740	100351261761	SHIV KUMAR	SHIV KUMAR	14,315	14,315	14,315	14,315	1,718	1,192	526	4	0		-	-	N.A.
1741	101103602375	SHIV KUMAR	SHIV KUMAR	6,831	6,831	6,831	6,831	820	569	251	2	0		-	-	N.A.
1742	101114525338	Shiv kumar	SHIV KUMAR	27,000	7,110	7,110	7,110	853	592	261	0	0		-	-	N.A.
1743	101080886491	SHIV KUMAR	SHIV KUMAR	8,948	8,486	8,486	8,486	1,018	707	311	1	0		-	-	N.A.
1744	100568772489	Shiv Kumar Singh	SHIV KUMAR SINGH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
1745	100046375301	Shiv Kumar Yadav	SHIV KUMAR YADAV	9,119	9,119	9,119	9,119	1,094	760	334	0	0		-	-	N.A.
1746	100572631639	Shiv Kumar Yadav	SHIV KUMAR YADAV	21,140	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1747	100572958360	Shiv Lal	SHIV LAL	13,727	9,529	9,529	9,529	1,143	794	349	0	0		-	-	N.A.
1748	101231148732	Shivam Kumar	SHIVAM KUMAR	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0		-	-	N.A.
1749	101222956973	SHIVAM KUMAR	SHIVAM KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1750	101271025276	SHRAVAN	SHRAVAN	9,927	9,927	9,927	9,927	1,191	827	364	8	0		-	-	N.A.
1751	100353505109	SHRI CHAND	SHRI CHAND	8,359	8,359	8,359	8,359	1,003	696	307	0	0		-	-	N.A.
1752	101272227556	SHRI PAL	SHRI PAL	7,400	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1753	101062511227	Sukhlal Chauhan	SHUKH LAL	2,562	2,562	2,562	2,562	307	213	94	7	0		-	-	N.A.
1754	100649615380	SHYAM	SHYAM	17,532	16,182	15,000	15,000	1,942	1,250	692	0	0		-	-	N.A.
1755	100742749750	SHYAM	SHYAM	10,325	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1756	100567357998	SHYAM BABOO	SHYAM BABOO	13,647	12,539	12,539	12,539	1,505	1,044	461	2	0		-	-	N.A.
1757	100354963428	SHYAM KUMAR	SHYAM KUMAR	12,194	12,017	12,017	12,017	1,442	1,001	441	4	0		-	-	N.A.
1758	100354964065	SHYAM LAL	SHYAM LAL	10,460	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1759	100568622773	Shyam Prakash	SHYAM PRAKASH											-	-	N.A.
1760	101126865127	shyam singh	SHYAM SINGH	35,924	18,456	15,000	15,000	2,215	1,250	965	0	0		-	-	N.A.
				16,978	16,978	15,000	15,000	2,037	1,250	787	0	0				

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		
1899	100371991894	Sunny	SUNNY											-	-	N.A.
1900	100952496663	Sunny	SUNNY	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0		-	-	N.A.
1901	101126865158	SANNY GUPTA	SUNNY GUPTA	11,648	11,648	11,648	11,648	1,398	970	428	0	0		-	-	N.A.
1902	100576081045	Sunny Kumar	SUNNY KUMAR	810	387	387	387	46	32	14	30	0		-	-	N.A.
1903	100371993902	SUNNY KUMAR	SUNNY KUMAR	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0		-	-	N.A.
1904	100986110534	SURAJ	SURAJ	20,259	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1905	100372304332	SURAJ PAL	SURAJ PAL	8,340	7,115	7,115	7,115	854	593	261	1	0		-	-	N.A.
1906	101005747621	SURAJ RAI	SURAJ RAI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0		-	-	N.A.
1907	100579123357	SURAJ YADAV	SURAJ YADAV	10,706	10,706	10,706	10,706	1,285	892	393	0	0		-	-	N.A.
1908	101062512711	Surajit Ghosh	SURAJIT GHOSH	7,125	7,125	7,125	7,125	855	594	261	0	0		-	-	N.A.
1909	101236967997	Surajit Jana	SURAJIT JANA	9,725	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1910	100047163526	SURENDER SAH	SURENDER SAH	9,447	8,486	8,486	8,486	1,018	707	311	1	0		-	-	N.A.
1911	100568130005	SURENDER SINGH	SURENDER SINGH	9,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1912	100649848849	SURENDER KUMAR	SURENDER KUMAR	13,673	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.
1913	100938463210	SURENDER KUMAR	SURENDER KUMAR	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1914	100653462748	Surender Singh Rawat	SURENDER SINGH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1915	100067197878	Surender Singh Rawat	SURENDER SINGH	36,463	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1916	101232369802	Surendra	SURENDRA	19,540	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.
1917	100007613598	SURENDRA KUMAR	SURENDRA KUMAR	8,280	5,538	5,538	5,538	665	461	204	0	0		-	-	N.A.
1918	101176848362	Surendra Patel	SURENDRA PATEL	10,988	9,129	9,129	9,129	1,095	760	335	0	0		-	-	N.A.
1919	101126865746	Surendra Singh Ahirwar	SURENDRA SINGH	7,125	7,125	7,125	7,125	855	594	261	0	0		-	-	N.A.
1920	100373338253	Surendra Singh Bisht	SURENDRA SINGH BISHT	7,982	7,982	7,982	7,982	958	665	293	0	0		-	-	N.A.
1921	100986110053	SURENDRA SINGH LODHI	SURENDRA SINGH LODHI	13,584										-	-	N.A.
				7,982	7,982	7,982	7,982	958	665	293	0	0				



User Login: 20110255630011001

Monday, April 16, 2018 5:21:33 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:	Mar-2018	
Challan Number :	02018110269543	
Challan Created Date	09-04-2018 11:41:44	
Challan Submitted Date	11-04-2018 10:46:03	
Amount Paid:	1241474.00	
Transaction Number:	CH79771363	
<input type="button" value="Print"/> <input type="button" value="Close"/>		



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 :	1051804012161
Challan Status :	Payment Confirmed
Challan Generated On :	16-APR-2018 13:17:58
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2164
Wage Month :	MAR-18
Total Amount (Rs) :	59,34,208
Account-1 Amount (Rs) :	37,43,620
Account-2 Amount (Rs) :	1,53,437
Account-10 Amount (Rs) :	19,21,630
Account-21 Amount (Rs) :	1,15,521
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002160418527435
Presentation Date :	16-APR-2018 00:00:00
Realization Date :	16-APR-2018 00:00:00
Date of Credit :	16-APR-2018 00:00:00

ECS DETAIL Bussan Auto Finance India Pvt. Ltd 10th Floor Ashoka Estate Barakhamba Road New Delhi-01

Jan-18

Sr No	E. Code	Name of Workmen	Father's Name	Designation /work Nature	DOJ	No. of days worked	ECS/ A/C Payee Cheque no.vide which wages are paid	Date of Payment
1	305755	POORAN CHAND	RAGHUBIR SINGH	HOUSE BOY	01-05-2006	26	100022395688	01-02-2018
2	334955	SHYAM LAL	PRABHU	HOUSE BOY	12-09-2008	26	100008368971	01-02-2018
3	335240	AMIT KUMAR	INDER PAL SINGH	HOUSE BOY	16-02-2009	26	100025376471	01-02-2018
4	339279	ROHIT	SUBHASH	HOUSE BOY	01-12-2013	26	100027247304	01-02-2018
5	339286	RAJEEV	RATAN LAL	HOUSE BOY	01-12-2013	26	100027558167	01-02-2018
6	281484	MANOJ	SANU RAM	HOUSE BOY	01-03-2016	26	38480100003271	01-02-2018
7	298607	AJIT KUMAR BAG	KAMA BAG	HOUSE BOY	25-04-2016	26	071200101775410	01-02-2018
8	335019	NARAYANI	DEEP CHAND	HOUSE LADY	07-10-2008	26	100008879025	01-02-2018
9	568179	RISHI	KISHAN LAL	HOUSE BOY	01-06-2017	26	100001428305	01-02-2018
10	301162	SURENDRA SINGH BISHT	RATAN SINGH	HOUSE BOY	20-07-2001	26	100012985136	01-02-2018



ECS DETAIL Bussan Auto Finance India Pvt. Ltd 10th Floor Ashoka Estate Barakhamba Road New Delhi-01

Feb-18

Sr No	E. Code	Name of Workmen	Father's Name	Designation /work Nature	DOJ	No. of days worked	ECS/ A/C Payee Cheque no.vide which wages are paid	Date of Payment
1	305755	POORAN CHAND	RAGHUBIR SINGH	HOUSE BOY	01-05-2006	26	100022395688	01-03-2018
2	334955	SHYAM LAL	PRABHU	HOUSE BOY	12-09-2008	26	100008368971	01-03-2018
3	335240	AMIT KUMAR	INDER PAL SINGH	HOUSE BOY	16-02-2009	26	100025376471	01-03-2018
4	339279	ROHIT	SUBHASH	HOUSE BOY	01-12-2013	26	100027247304	01-03-2018
5	339286	RAJEEV	RATAN LAL	HOUSE BOY	01-12-2013	26	100027558167	01-03-2018
6	281484	MANOJ	SANU RAM	HOUSE BOY	01-03-2016	26	38480100003271	01-03-2018
7	298607	AJIT KUMAR BAG	KAMA BAG	HOUSE BOY	25-04-2016	26	071200101775410	01-03-2018
8	335019	NARAYANI	DEEP CHAND	HOUSE LADY	07-10-2008	26	100008879025	01-03-2018
9	568179	RISHI	KISHAN LAL	HOUSE BOY	01-06-2017	26	100001428305	01-03-2018
10	301162	SURENDRA SINGH BISHT	RATAN SINGH	HOUSE BOY	20-07-2001	26	100012985136	01-03-2018



ECS DETAIL Bussan Auto Finance India Pvt. Ltd 10th Floor Ashoka Estate Barakhamba Road New Delhi-01

Mar-18

Sr No	E. Code	Name of Workmen	Father's Name	Designation /work Nature	DOJ	No. of days worked	ECS/ A/C Payee Cheque no.vide which wages are paid	Date of Payment
1	305755	POORAN CHAND	RAGHUBIR SINGH	HOUSE BOY	01-05-2006	26	100022395688	02-04-2018
2	334955	SHYAM LAL	PRABHU	HOUSE BOY	12-09-2008	26	100008368971	02-04-2018
3	335240	AMIT KUMAR	INDER PAL SINGH	HOUSE BOY	16-02-2009	26	100025376471	02-04-2018
4	339279	ROHIT	SUBHASH	HOUSE BOY	01-12-2013	26	100027247304	02-04-2018
5	339286	RAJEEV	RATAN LAL	HOUSE BOY	01-12-2013	26	100027558167	02-04-2018
6	281484	MANOJ	SANU RAM	HOUSE BOY	01-03-2016	26	38480100003271	02-04-2018
7	298607	AJIT KUMAR BAG	KAMA BAG	HOUSE BOY	25-04-2016	26	071200101775410	02-04-2018
8	335019	NARAYANI	DEEP CHAND	HOUSE LADY	07-10-2008	26	100008879025	02-04-2018
9	568179	RISHI	KISHAN LAL	HOUSE BOY	01-06-2017	26	100001428305	02-04-2018
10	301162	SURENDRA SINGH BISHT	RATAN SINGH	HOUSE BOY	20-07-2001	26	100012985136	02-04-2018



ECS DETAIL Bussan Auto Finance India Pvt. Ltd 10th Floor Ashoka Estate Barakhamba Road New Delhi-01

Apr-18

Sr No	E. Code	Name of Workmen	Father's Name	Designation /work Nature	DOJ	No. of days worked	ECS/ A/C Payee Cheque no.vide which wages are paid	Date of Payment
1	305755	POORAN CHAND	RAGHUBIR SINGH	HOUSE BOY	01-05-2006	26	100022395688	01-05-2018
2	334955	SHYAM LAL	PRABHU	HOUSE BOY	12-09-2008	26	100008368971	01-05-2018
3	335240	AMIT KUMAR	INDER PAL SINGH	HOUSE BOY	16-02-2009	26	100025376471	01-05-2018
4	339279	ROHIT	SUBHASH	HOUSE BOY	01-12-2013	26	100027247304	01-05-2018
5	339286	RAJEEV	RATAN LAL	HOUSE BOY	01-12-2013	26	100027558167	01-05-2018
6	281484	MANOJ	SANU RAM	HOUSE BOY	01-03-2016	26	38480100003271	01-05-2018
7	298607	AJIT KUMAR BAG	KAMA BAG	HOUSE BOY	25-04-2016	26	071200101775410	01-05-2018
8	335019	NARAYANI	DEEP CHAND	HOUSE LADY	07-10-2008	26	100008879025	01-05-2018
9	568179	RISHI	KISHAN LAL	HOUSE BOY	01-06-2017	26	100001428305	01-05-2018
10	301162	SURENDRA SINGH BISHT	RATAN SINGH	HOUSE BOY	20-07-2001	26	100012985136	01-05-2018



Form XVII

[See Rule 78(1)(a)(i)]

REGISTER OF WAGESName and address of Contractor :- **G4S Facility Services (I) Pvt. Ltd, Plot No. 277, Block-A, Pocket-2, Sector-17, Dwarka, Delhi-110078**Nature and location of work: **House Keeping /Delhi**.....Name and address of Establishment in/under which contract is carried on**Bussan Auto Finance Pvt. Ltd New Delhi**.....Name and address of Principal Employer:- **Bussan Auto Finance India Pvt. Ltd 10th Floor Ashoka Estate Barakhamba Road New Delhi-01** **Wage period Monthly JAN-18**

Sl. No.	Serial No. in the register of workman	Name of the Workman	Designation / nature of work done	No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned						Total	conveyance	Deductions					Net amount paid	Signature/ Thumb impression of workman	Initial of contractor or his representative
							Basic Wages	HRA	CONV.	ARREAR	OT	Other Payments (Allowances)			PF	ESI	GPAI/ LWF	OTHER				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	305755	POORAN CHAND	HOUSE BOY	26		522	6792	3396	3396	0	0	5355	18939	0	1630	332			16977	100012985136		
2	334955	SHYAM LAL	HOUSE BOY	26		522	6792	3396	3396	0	0	4702	18286	0	1630	321			16335	100022395688		
3	335240	AMIT KUMAR	HOUSE BOY	26		522	6792	3396	3396	0	0	3461	17045	0	1630	299			15116	100001428305		
4	339279	ROHIT	HOUSE BOY	26		522	6792	3396	3396	0	0	4310	17894	0	1630	314			15950	100008368971		
5	339286	RAJEEV	HOUSE BOY	26		522	6792	3396	3396	0	0	4506	18090	0	1630	317			16143	100025376471		
6	281484	MANOJ	HOUSE BOY	26		522	6792	3396	3396	0	0	4180	17764	125	1630	312			15947	100027247304		
7	298607	AJIT KUMAR BAG	HOUSE BOY	26		522	6792	3396	3396	0	0	3723	17307	0	1630	304			15373	100027558167		
8	568179	RISHI	HOUSE BOY	26		522	6792	3396	3396	0	0	3788	17372	0	1630	305			15437	38480100003271		
9	301162	SURENDRA SINGH BISHT	HOUSE BOY	26		522	6792	3396	3396	0	0	1959	15543	0	1630	273			13640	071200101775410		
10	335019	NARAYANI	HOUSE LADY	26		522	6675	3338	3338	0	0	3851	17201	0	1602	302			15297	071200101775031		



Form XVII

REGISTER OF WAGES

[See Rule 78(1)(a)(i)]

Name and address of Contractor :- **G4S Facility Services (I) Pvt. Ltd, Plot No. 277, Block-A, Pocket-2, Sector-17, Dwarka, Delhi-110078**Nature and location of work: **House Keeping /Delhi**.....Name and address of Establishment in/under which contract is carried on**Bussan Auto Finance Pvt. Ltd New Delhi**.....Name and address of Principal Employer:- **Bussan Auto Finance India Pvt. Ltd 10th Floor Ashoka Estate Barakhamba Road New Delhi-01** **Wage period Monthly FEB-18**

Sl. No.	Serial No. in the register of workman	Name of the Workman	Designation / nature of work done	No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned						Total	conveyance	Deductions					Net amount paid	Signature/ Thumb impression of workman	Initial of contractor or his representative
							Basic Wages	HRA	CONV.	ARREAR	OT	Other Payments (Allowances)			PF	ESI	GPAI/ LWF	OTHER				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
p	305755	POORAN CHAND	HOUSE BOY	26		522	6792	3396	3396	0	0	3461	17045	0	1630	299			15116	100012985136		
2	334955	SHYAM LAL	HOUSE BOY	26		522	6792	3396	3396	0	0	4441	18025	0	1630	316			16079	100022395688		
3	335240	AMIT KUMAR	HOUSE BOY	26		522	6792	3396	3396	0	0	4049	17633	0	1630	309			15694	100001428305		
4	339279	ROHIT	HOUSE BOY	26		522	6792	3396	3396	0	0	3135	16719	0	1630	293			14796	100008368971		
5	339286	RAJEEV	HOUSE BOY	26		522	6792	3396	3396	0	0	4310	17894	0	1630	314			15950	100025376471		
6	281484	MANOJ	HOUSE BOY	26		522	6792	3396	3396	0	0	4506	18090	0	1630	317			16143	100027247304		
7	298607	AJIT KUMAR BAG	HOUSE BOY	26		522	6792	3396	3396	0	0	3461	17045	0	1630	299			15116	100027558167		
8	568179	RISHI	HOUSE BOY	26		522	6792	3396	3396	0	0	3723	17307	0	1630	304			15373	38480100003271		
9	301162	SURENDRA SINGH BISHT	HOUSE BOY	26		522	6792	3396	3396	0	0	751	14335	0	1630	252			12453	071200101775410		
10	335019	NARAYANI	HOUSE LADY	26		522	6792	3396	3396	400	0	3723	17707	0	1678	311			15718	071200101775031		



Form XVII

REGISTER OF WAGES

[See Rule 78(1)(a)(i)]

Name and address of Contractor :- **G4S Facility Services (I) Pvt. Ltd, Plot No. 277, Block-A, Pocket-2, Sector-17, Dwarka, Delhi-110078**Nature and location of work: **House Keeping /Delhi**.....Name and address of Establishment in/under which contract is carried on**Bussan Auto Finance Pvt. Ltd New Delhi**.....Name and address of Principal Employer:- **Bussan Auto Finance India Pvt. Ltd 10th Floor Ashoka Estate Barakhamba Road New Delhi-01** **Wage period Monthly MAR-18**

Sl. No.	Serial No. in the register of workman	Name of the Workman	Designation / nature of work done	No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned						Total	conveyance	PF	Deductions				Net amount paid	Signature/ Thumb impression of workman	Initial of contractor or his representative
							Basic Wages	HRA	CONV.	ARREAR	OT	Other Payments (Allowances)				ESI	GPAI/ LWF	OTHER				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
p	305755	POORAN CHAND	HOUSE BOY	26		522	6792	3396	3396	0	0	4114	17698	0	1630	311			15757	100012985136		
2	334955	SHYAM LAL	HOUSE BOY	26		522	6792	3396	3396	0	0	3918	17502	0	1630	307			15565	100022395688		
3	335240	AMIT KUMAR	HOUSE BOY	26		522	6792	3396	3396	0	0	3069	16653	0	1630	292			14731	100001428305		
4	339279	ROHIT	HOUSE BOY	26		522	6792	3396	3396	0	0	3396	16980	0	1630	298			15052	100008368971		
5	339286	RAJEEV	HOUSE BOY	26		522	6792	3396	3396	0	0	3918	17502	125	1630	307			15690	100025376471		
6	281484	MANOJ	HOUSE BOY	26		522	6792	3396	3396	0	0	3461	17045	0	1630	299			15116	100027247304		
7	298607	AJIT KUMAR BAG	HOUSE BOY	26		522	6792	3396	3396	0	0	3265	16849	0	1630	296			14923	100027558167		
8	568179	RISHI	HOUSE BOY	26		522	6792	3396	3396	0	0	3331	16915	0	1630	297			14988	38480100003271		
9	301162	SURENDRA SINGH BISHT	HOUSE BOY	26		522	6792	3396	3396	0	0	1306	14890	0	1630	261			12999	071200101775410		
10	335019	NARAYANI	HOUSE LADY	26		522	6792	3396	3396	0	0	3069	16653	0	1630	292			14731	071200101775031		



Form XVII

REGISTER OF WAGES

[See Rule 78(1)(a)(i)]

Name and address of Contractor :- **G4S Facility Services (I) Pvt. Ltd, Plot No. 277, Block-A, Pocket-2, Sector-17, Dwarka, Delhi-110078**Nature and location of work: **House Keeping /Delhi**.....Name and address of Establishment in/under which contract is carried on**Bussan Auto Finance Pvt. Ltd New Delhi**.....Name and address of Principal Employer:- **Bussan Auto Finance India Pvt. Ltd 10th Floor Ashoka Estate Barakhamba Road New Delhi-01** **Wage period Monthly APR-18**

Sl. No.	Serial No. in the register of workman	Name of the Workman	Designation / nature of work done	No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned						Total	conveyance	Deductions					Net amount paid	Signature/ Thumb impression of workman	Initial of contractor or his representative
							Basic Wages	HRA	CONV.	ARREAR	OT	Other Payments (Allowances)			PF	ESI	GPAI/LWF	OTHER				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
p	305755	POORAN CHAND	HOUSE BOY	26		522	6792	3396	3396	0	0	5682	19266	0	1630	338			17298	100012985136		
2	334955	SHYAM LAL	HOUSE BOY	26		522	6792	3396	3396	0	0	3200	16784	0	1630	295			14859	100022395688		
3	335240	AMIT KUMAR	HOUSE BOY	26		522	6792	3396	3396	0	0	3853	17437	0	1630	306			15501	100001428305		
4	339279	ROHIT	HOUSE BOY	26		522	6792	3396	3396	0	0	4702	18286	125	1630	321			16460	100008368971		
5	339286	RAJEEV	HOUSE BOY	26		522	6792	3396	3396	0	0	4963	18547	0	1630	325			16592	100025376471		
6	281484	MANOJ	HOUSE BOY	26		522	6792	3396	3396	0	0	4441	18025	0	1630	316			16079	100027247304		
7	298607	AJIT KUMAR BAG	HOUSE BOY	26		522	6792	3396	3396	0	0	2874	16458	0	1630	289			14539	100027558167		
8	568179	RISHI	HOUSE BOY	26		522	6792	3396	3396	0	0	4180	17764	0	1630	312			15822	38480100003271		
9	301162	SURENDRA SINGH BISHT	HOUSE BOY	26		522	6792	3396	3396	0	0	1633	15217	0	1630	267			13320	071200101775410		
10	335019	NARAYANI	HOUSE LADY	26		522	6792	3396	3396	468	0	4245	18297	0	1686	322			16289	071200101775031		

