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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	
197	100742759403	ARUN	ARUN										-	-	N.A.
198	100090292183	Arun	ARUN	17,258	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
199	100047330954	ARUN DAS	ARUN DAS	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
200	100090303648	ARUN KUMAR	ARUN KUMAR	10,840	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.
201	100090303178	ARUN KUMAR	ARUN KUMAR	24,868	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
202	100090303546	ARUN KUMAR	ARUN KUMAR	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
203	100090303653	ARUN KUMAR	ARUN KUMAR	16,868	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
204	100090303669	ARUN KUMAR	ARUN KUMAR	23,497	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
205	100572941751	Arun Kumar	ARUN KUMAR			14,958				549		0	-	-	N.A.
206	100925777006	ARUN KUMAR	ARUN KUMAR	16,978	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
207	100842265542	Arun Kumar	ARUN KUMAR	31,472	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
208	101080885910	ARUN KUMAR	ARUN KUMAR	14,650	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
209	100576118631	Arun Kumar Naik	ARUN KUMAR NAIK	14,383	14,383	14,383	14,383	1,726	1,198	528	1	0	-	-	N.A.
210	101222176309	Arun Kumar Singh	ARUN KUMAR	20,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
211	100090812557	Arun Kumar Yadav	ARUN KUMAR	4,653	3,679	3,679	3,679	441	306	135	18	0	-	-	N.A.
212	100742416315	Arun Sharma	ARUN SHARMA	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
213	100568674507	ARVIND KUMAR	ARVIND KUMAR	10,850	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
214	100007088858	ARVIND KUMAR	ARVIND KUMAR	16,566	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	N.A.
215	100091485032	ARVIND KUMAR	ARVIND KUMAR	21,140	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
216	100931343600	ARVIND KUMAR	ARVIND KUMAR	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
217	101103602072	Arvind Parmar	ARVIND PARMAR	6,768	5,351	5,351	5,351	642	446	196	12	0	-	-	N.A.
218	100568813243	Asbir Singh	ASBIR SINGH	6,888	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
219	100574749329	ASHA SORANG	ASHA SORANG	10,321	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
				9,825	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		
381	100649695766	Darshan Kumar	DARSHAN KUMAR											-	-	N.A.
382	100568233249	DAS KARTIK	DAS KARTIK	8,375	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
383	100568455872	DAVENDER SINGH	DAVENDER SINGH	10,025	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
384	100029271372	DAVID PAUL	DAVID PAUL	22,970	19,970	15,000	15,000	2,396	1,250	1,146	0	0		-	-	N.A.
385	100653444422	Davinder	DAVINDER	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0		-	-	N.A.
386	101080886539	DAYARAM MOURYA	DAYARAM MOURYA											-	-	N.A.
387	100131076348	DEBABRATA MANNA	DEBARAJA MANNA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
388	100986108964	Debranj Pradhan	DEBRANJAN PRADHAN	10,336	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
389	100131508077	DEEP CHAND	DEEP CHAND	14,574	8,695	8,695	8,695	1,043	724	319	0	0		-	-	N.A.
390	100131556353	Deep Ram Sharma	DEEP RAM SHARMA	9,891	9,501	9,501	9,501	1,140	791	349	13	0		-	-	N.A.
391	100131821286	Deepak	DEEPAK	16,868	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
392	100649736340	DEEPAK	DEEPAK	14,124	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
393	100710397194	Deepak	DEEPAK	10,325	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
394	101183370311	Deepak	DEEPAK	8,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
395	100649455392	DEEPAK	DEEPAK	7,191	5,685	5,685	5,685	682	474	208	11	0		-	-	N.A.
396	100742042636	Deepak	DEEPAK	16,182	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
397	100925495096	DEEPAK	DEEPAK	12,115	9,231	9,231	9,231	1,108	769	339	1	0		-	-	N.A.
398	100131821303	Deepak	DEEPAK	13,289	11,494	11,494	11,494	1,379	957	422	5	0		-	-	N.A.
399	101080885975	DEEPAK	DEEPAK	11,494	11,494	11,494	11,494	1,379	957	422	5	0		-	-	N.A.
400	100567408572	DEEPAK BHATIA	DEEPAK BHATIA	11,846	11,846	11,846	11,846	1,422	987	435	5	0		-	-	N.A.
401	100048535597	DEEPAK KUMAR	DEEPAK KUMAR	7,982	7,982	7,982	7,982	958	665	293	0	0		-	-	N.A.
402	100036859104	DEEPAK PRASAD	DEEPAK PRASAD	18,940	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.
403	100131849628	DEEPAK RANA	DEEPAK RANA	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
				13,919	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
450	100136082141	DHARMENDRA SINGH	DHARMENDR A SINGH										-	-	N.A.
451	100575617744	Dharmendra Kumar	DHARMENDR A KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
452	100578815781	Dharmendra Kumar Pathak	DHARMENDR A KUMAR	10,840	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.
453	101184842036	Dharmendra Kumar Sharma	DHARMENDR A KUMAR	16,565	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
454	100136320442	Dharmendra Singh	DHARMENDR A SINGH	10,286	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
455	100136382329	DHARMESH KUMAR	DHARMESH KUMAR	10,321	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
456	101080886998	DHARMVEER	DHARMVEER	16,141	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
457	100136636434	DHEER SINGH	DHEER SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
458	101126864953	DHEERAJ	DHEERAJ	20,328	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
459	101244923573	DHIR SINGH BEHNWAL	DHIR SINGH BEHNWAL	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
460	100649909752	Dhiraj	DHIRAJ	10,336	5,192	5,192	5,192	623	432	191	6	0	-	-	N.A.
461	100136813884	DHIRAJ KUMAR	DHIRAJ KUMAR	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
462	101005747825	DHIRAJ KUMAR	DHIRAJ KUMAR	5,408	5,408	5,408	5,408	649	450	199	8	0	-	-	N.A.
463	100742301079	Dhirendra singh	DHIRENDRA SINGH	10,323	3,385	3,385	3,385	406	282	124	5	0	-	-	N.A.
464	100575196571	DIDWM BRAHMA	DIDWM BRAHMA	3,444	3,055	3,055	3,055	367	254	113	20	0	-	-	N.A.
465	100967004955	DIG RAM	DIG RAM	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
466	100017000762	DIGAMBAR SINGH	DIGAMBAR SINGH	20,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
467	100137419155	DIGAMBER SINGH	DIGAMBER SINGH	17,328	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
468	100137543674	DILAWAR SINGH	DILAWAR SINGH	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
469	101033478355	DILEEP KUMAR	DILEEP KUMAR	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
470	100589770482	DILEEP KUMAR	DILEEP KUMAR	16,739	10,962	10,962	10,962	1,315	913	402	8	0	-	-	N.A.
471	101154575842	Dilip	DILIP	2,192	2,192	2,192	2,192	263	183	80	21	0	-	-	N.A.
472	101103603338	DILIP	DILIP	13,062	13,062	13,062	13,062	1,567	1,088	479	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
634	100649252972	Ishu	ISHU										-	-	N.A.
635	100743065057	Ishwar	ISHWAR	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
636	101191580484	Ishwar	ISHWAR	10,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
637	101080886265	ISHWAR DEV	ISHWAR DEV	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
638	100920724813	ISHWAR KUMAR	ISHWAR KUMAR	19,293	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
639	100168003943	ISHWAR SINGH	ISHWAR SINGH	32,382	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
640	100635216535	Ishwar Singh	ISHWAR SINGH	11,485	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
641	100575663170	Ishwari Dutt Pant	ISHWARI DUTT PANT	20,245	10,568	10,568	10,568	1,268	880	388	0	0	-	-	N.A.
642	100168144533	Islamuddin	ISLAMUDDIN	36,366	18,456	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
643	101080885883	JADAM SK	JADAM SK	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
644	100567383624	Jag Roshini	JAG ROSHINI	9,348	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
645	100170025250	JAGAN NATH	JAGAN NATH	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
646	101062513304	JAGAT SINGH	JAGAT SINGH	17,544	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
647	100029178552	Jagdeep Singh Bali	JAGDEEP SINGH BALI	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
648	100170414980	Jagdish	JAGDISH	35,044	17,522	15,000	15,000	2,103	1,250	853	0	0	-	-	N.A.
649	100170417684	JAGDISH CHAND	JAGDISH CHAND	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
650	100170418591	JAGDISH DIMRI	JAGDISH DIMRI	14,136	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
651	100170841173	JAGMAL SINGH	JAGMAL SINGH			15,000				726		0	-	-	N.A.
652	100742453163	JAGVEER SINGH	JAGVEER SINGH	16,978	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
653	100652868570	JAHD KHAN	JAHD KHAN	16,468	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
654	100967004773	Jahidul Islam	JAHDUL ISLAM	36,366	18,456	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
655	100171209612	Jai Karan Kumar	JAI KARAN KUMAR	9,586	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
656	100171159794	JAI KISHAN	JAI KISHAN	6,262	6,262	6,262	6,262	751	522	229	5	0	-	-	N.A.
				12,017	12,017	12,017	12,017	1,442	1,001	441	4	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		
818	101236876837	Lakshmi Kumari	LAKSHMI KUMARI											-	-	N.A.
819	100649684133	LAL CHAND	LAL CHAND	7,172	6,110	6,110	6,110	733	509	224	10	0		-	-	N.A.
820	101168964453	Lalan Sarkar	LALAN SARKAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
821	101103603317	LALIT	LALIT	9,348	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
822	100742769289	LALIT	LALIT	12,539	12,539	12,539	12,539	1,505	1,044	461	2	0		-	-	N.A.
823	100203423669	Lalit	LALIT	14,384	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
824	100024808762	LALIT KUMAR	LALIT KUMAR	8,375	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
825	100567304459	LALIT KUMAR	LALIT KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
826	100567745575	LALIT SINGH	LALIT SINGH	8,100	8,100	8,100	8,100	972	675	297	0	0		-	-	N.A.
827	100203507475	Lalit Kumar	LALIT KUMAR											-	-	N.A.
828	100967001330	LALIT LANDE	LALIT LANDE	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
829	101126865087	Lalit singh	LALIT SINGH	13,584	9,910	9,910	9,910	1,189	826	363	0	0		-	-	N.A.
830	100742477013	Laltu Mia	LALTU MIA	16,425	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
831	100949485570	LALU	LALU	8,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
832	100204069941	Lalu ram Meghwal	LALU RAM MEGHWAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0		-	-	N.A.
833	100573132365	LAMBOI NAULAK	LAMBOI NAULAK	6,538	5,538	5,538	5,538	665	461	204	0	0		-	-	N.A.
834	101197575583	LAUKENDRA SINGH	LAUKENDRA SINGH	29,700	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
835	101080886541	LAXMAN KUSWAH	LAXMAN KUSWAH	351	351	351	351	42	29	13	30	0		-	-	N.A.
836	101150441211	LAXMAN PRAJAPATI	LAXMAN PRAJAPATI	13,462	13,462	13,462	13,462	1,615	1,121	494	1	0		-	-	N.A.
837	100204670576	LAXMAN SINGH	LAXMAN SINGH	7,125	7,125	7,125	7,125	855	594	261	0	0		-	-	N.A.
838	101159258952	Laxman singh	LAXMAN SINGH	28,241	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
839	100920398956	LAXMAN SINGH MEHRA	LAXMAN SINGH	5,645	4,752	4,752	4,752	570	396	174	12	0		-	-	N.A.
840	100649840130	Laxmi	LAXMI	31,922	16,468	15,000	15,000	1,976	1,250	726	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		
1232	100280032211	Preetam Kumar Singh	PREETAM KUMAR											-	-	N.A.
1233	100280238973	PREM SINGH	PREM SINGH	9,586	9,586	9,586	9,586	1,150	799	351	0	0		-	-	N.A.
1234	100743127649	PREM CHAND	PREM CHAND	30,358	13,140	13,140	13,140	1,577	1,095	482	0	0		-	-	N.A.
1235	100590312710	PREM CHAND KOLI	PREM CHAND KOLI	18,728	16,978	15,000	15,000	2,037	1,250	787	0	0		-	-	N.A.
1236	100058025295	Prempal	PREMPAL	16,100	9,500	9,500	9,500	1,140	791	349	0	0		-	-	N.A.
1237	100985277922	PREM PAL	PREMPAL	7,673	6,546	6,546	6,546	786	545	241	4	0		-	-	N.A.
1238	101168964344	Prince Kumar	PRINCE KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1239	100746144043	PRINCE KUMAR THAKUR	PRINCE KUMAR	5,499	4,348	4,348	4,348	522	362	160	15	0		-	-	N.A.
1240	101195881034	PRINCE KUMAR MISHRA	PRINCE KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0		-	-	N.A.
1241	101196444264	Prince Kumar Rai	PRINCE KUMAR RAI	16,468	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1242	101242391349	PRKASH	PRKASH	9,306	7,357	7,357	7,357	883	613	270	5	0		-	-	N.A.
1243	100575416786	Prmod	PRMOD	19,265	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.
1244	101211243530	POONAM DEVI	PUNAM DEVI	5,408	5,408	5,408	5,408	649	450	199	8	0		-	-	N.A.
1245	100282327831	Punit Singh	PUNIT SINGH	9,919	7,128	7,128	7,128	855	594	261	6	0		-	-	N.A.
1246	100027033768	PURAN RAM	PURAN RAM	27,563	13,781	13,781	13,781	1,654	1,148	506	0	0		-	-	N.A.
1247	100568758476	Puran Singh	PURAN SINGH	15,701	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.
1248	100568707390	Pushpender	PUSHPENDRA BHARDWAJ	22,682	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1249	100649015072	Pushpendra	PUSHPENDRA	21,140	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1250	100046619899	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	9,940	8,768	8,768	8,768	1,052	730	322	1	0		-	-	N.A.
1251	100573097936	Pushpinder	PUSHPINDER	21,140	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1252	101184842206	Qaisar Ali	QAISAR ALI	3,594	3,594	3,594	3,594	431	299	132	23	0		-	-	N.A.
1253	100649543437	R. Mohan Kumar	R MOHAN KUMAR	13,200	4,000	4,000	4,000	480	333	147	0	0		-	-	N.A.
1254	100286624750	R GANESHAN	R.GANESH			15,000				726		0		-	-	N.A.
				20,128	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	
1324	100294230261	RAJENDER KUMAR	RAJENDER KUMAR										-	-	N.A.
1325	100294230242	RAJENDER KUMAR	RAJENDER KUMAR	17,329	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
1326	100649346816	RAJENDER SINGH	RAJENDER SINGH	23,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1327	100294230005	RAJENDER KATARIA	RAJENDER KATARIA	27,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1328	100578780421	Rajender Kumar	RAJENDER KUMAR	27,002									-	-	N.A.
1329	101080886254	RAJENDER SINGH	RAJENDER SINGH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1330	101080886556	RAJENDERA	RAJENDERA	19,693	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1331	101080887482	Rajendra	RAJENDRA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1332	100047020780	RAJENDRA PAL	RAJENDRA PAL	13,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1333	100674678954	Rajendra kumar	RAJENDRA KUMAR	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
1334	100031574581	Rajendra Kumar Sharma	RAJENDRA KUMAR	15,665	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1335	100294659463	Rajendra Kumar Sinha	RAJENDRA KUMAR	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1336	100568739381	Rajendra Singh Bisht	RAJENDRA SINGH BISHT	8,647	8,647	8,647	8,647	1,038	720	318	6	0	-	-	N.A.
1337	100925419821	Rajesh	RAJESH	21,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1338	100743048683	Rajesh	RAJESH	11,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1339	101005747168	RAJESH	RAJESH	15,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1340	101126865471	Rajesh	RAJESH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1341	100575305811	Rajesh	RAJESH	10,532	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1342	100742425486	Rajesh	RAJESH	10,119	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1343	100295318217	Rajesh	RAJESH	11,927	11,927	11,927	11,927	1,431	994	437	0	0	-	-	N.A.
1344	100649573505	RAJESH	RAJESH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1345	100568682020	RAJESH KUMAR	RAJESH KUMAR	10,657	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1346	100295346051	RAJESH KUMAR	RAJESH KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	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	
1439	100300635090	RAM KRIPAL	RAM KRIPAL										-	-	N.A.
1440	101080886323	RAM KUMAR	RAM KUMAR	9,806	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
1441	101080886249	RAM KUMAR	RAM KUMAR	18,293	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1442	100924757634	Ram Kumar	RAM KUMAR	20,328	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1443	100745434019	Ram Kumar rai	RAM KUMAR RAI	11,625	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1444	100949529955	RAM MOORTI	RAM MOORTI	9,629	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1445	101080886277	RAM PRAKASH YADAV	RAM PRAKASH	6,546	5,123	5,123	5,123	615	427	188	10	0	-	-	N.A.
1446	100302004437	RAM PRASAD	RAM PRASAD	19,793	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1447	100924678350	RAM PRATAP SINGH	RAM PRATAP SINGH	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1448	100302206300	Ram Saran Pal	RAM SARAN PAL	6,262	6,262	6,262	6,262	751	522	229	5	0	-	-	N.A.
1449	100649141120	Ram Sewak	RAM SEWAK	13,129	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1450	101062513294	RAM SHANKAR	RAM SHANKER	10,321	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
1451	100300645220	RAM SUMIRAN	RAM SUMIRAN	16,978	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1452	100742386298	RAM VILAS KAMAT	RAM VILAS KAMAT	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1453	100302506153	Rama Chandra Rout	RAMA CHANDRA	19,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1454	100302249454	Ram Shankar Sharma	RAMA SHANKAR	23,584	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1455	100936684013	RAMAKANT SHARMA	RAMAKANT SHARMA	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1456	100303171947	Raman	RAMAN	13,014	9,660	9,660	9,660	1,159	805	354	0	0	-	-	N.A.
1457	100303526474	Ramaratan	RAMARATAN	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
1458	101184842117	Ramchandra Gupta	RAMCHANDR A GUPTA	12,238	10,700	10,700	10,700	1,284	891	393	0	0	-	-	N.A.
1459	100649285324	Ramesh	RAMESH	13,629	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1460	100649207244	RAMESH	RAMESH	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1461	100304284034	RAMESH CHAND	RAMESH CHAND	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.

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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	
1462	100304294750	RAMESH KUMAR	RAMESH KUMAR										-	-	N.A.
1463	100568649385	Ramesh Chand	RAMESH CHAND	21,140	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1464	100967001278	RAMESH KUMAR	RAMESH KUMAR	7,898	6,370	6,370	6,370	764	531	233	14	0	-	-	N.A.
1465	100304310237	RAMESH SHARMA	RAMESH SHARMA	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1466	100578080248	Rameshwar	RAMESHWAR	32,335								0	-	-	N.A.
1467	100590090489	Ramjeet	RAMJEET	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1468	100023321881	RAMJI PASWAN	RAMJI PASWAN	23,252	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.
1469	100568392420	Ramkeval	RAMKEVAL	11,865	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1470	100590306943	Ramkishan	RAMKISHAN	12,495	10,568	10,568	10,568	1,268	880	388	0	0	-	-	N.A.
1471	101229164298	Ramkuwar	RAMKUWAR	8,488	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
1472	101137677227	Ramnarayan Yadav	RAMNARAYAN YADAV	15,397	9,755	9,755	9,755	1,171	813	358	0	0	-	-	N.A.
1473	100306330229	Ramniwas	RAMNIWAS	11,077	6,968	6,968	6,968	836	580	256	0	0	-	-	N.A.
1474	100568775186	Rampal Rambali Yadav	RAMPAL RAMBALI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1475	100005262969	Rampal Singh	RAMPAL SINGH	41,335	17,168	15,000	15,000	2,060	1,250	810	0	0	-	-	N.A.
1476	101239784221	Ramprasad	RAMPRASAD	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1477	101194427023	Ramswarup Kumar	RAMSWARUP KUMAR	2,095	1,491	1,491	1,491	179	124	55	6	0	-	-	N.A.
1478	100306671319	RAMU SHARMA	RAMU SHARMA	10,733	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1479	100928068343	RAMU SHARMA	RAMU SHARMA	16,868	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1480	100307022725	Ranbir	RANBIR	20,468	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1481	100307069984	RANDHAWA SINGH	RANDHAWA SINGH	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
1482	100589863526	Randhir	RANDHIR	16,284	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
1483	100307300413	Rangi Sharma	RANGI SHARMA	14,527	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1484	101180711684	Rangita	RANGITA	24,763	12,381	12,381	12,381	1,486	1,031	455	0	0	-	-	N.A.
				7,477	6,788	6,788	6,788	815	565	250	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		
1485	100567736973	Rani	RANI											-	-	N.A.
1486	100742817843	RANI	RANI	10,025	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1487	101236873747	Rani nai	RANI NAI	8,340	8,340	8,340	8,340	1,001	695	306	0	0		-	-	N.A.
1488	100039138943	Ranjeet	RANJEET	7,969	6,788	6,788	6,788	815	565	250	0	0		-	-	N.A.
1489	100572811899	RANJEET KUMAR	RANJEET KUMAR	8,375	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1490	100652921497	RANJEET KUMAR	RANJEET KUMAR	8,241	7,837	7,837	7,837	940	653	287	13	0		-	-	N.A.
1491	101184842043	Ranjeet kumar	RANJEET KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1492	100919741888	RANJEET KUMAR	RANJEET KUMAR	13,425	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1493	100742291796	RANJEET KUMAR SAHU	RANJEET KUMAR SAHU	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1494	100741981777	Ranjeet Kumar Sharma	RANJEET KUMAR	35,424	18,456	15,000	15,000	2,215	1,250	965	0	0		-	-	N.A.
1495	101168964165	Ranjeet singh	RANJEET SINGH	16,532	16,182	15,000	15,000	1,942	1,250	692	0	0		-	-	N.A.
1496	100307995044	RANJIT SINGH	RANJIT SINGH	10,282	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1497	100307989283	RANJIT BARMAN	RANJIT BARMAN	5,977	5,977	5,977	5,977	717	498	219	6	0		-	-	N.A.
1498	100308104631	Ranjit Kumar Mahato	RANJIT KUMAR	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0		-	-	N.A.
1499	101191541867	Ranjit Mondal	RANJIT MONDAL	31,326								0		-	-	N.A.
1500	100568782380	Ranveer	RANVEER	6,318	5,431	5,431	5,431	652	452	200	12	0		-	-	N.A.
1501	101092269801	Ranvir	RANVIR	6,546	6,546	6,546	6,546	786	545	241	4	0		-	-	N.A.
1502	100308932542	RATAN DUTTA	RATAN DUTTA	6,449	6,449	6,449	6,449	774	537	237	4	0		-	-	N.A.
1503	101062512996	RATNESH KUMAR PANDAY	RATNESH KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1504	101242391312	RAUSHAN KUMAR YADAV	RAUSHAN KUMAR	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1505	101184842129	Ravi	RAVI	10,845	6,968	6,968	6,968	836	580	256	10	0		-	-	N.A.
1506	101207218591	Ravi	RAVI	10,460	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1507	101062512635	RAVI	RAVI	8,839	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
				5,091	5,091	5,091	5,091	611	424	187	13	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	447	387	387	387	46	32	14	30	0		-	-	N.A.
1550	100575289887	RISHI BIJPAI	RISHI BIJPAI	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	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											-	-	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		
1646	100332732172	SANJAY KUMAR	SANJAY KUMAR											-	-	N.A.
1647	100590094328	SANJAY KUMAR	SANJAY KUMAR	10,051	6,058	6,058	6,058	727	505	222	0	0		-	-	N.A.
1648	100332732252	SANJAY KUMAR	SANJAY KUMAR	13,784	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1649	100742533501	SANJAY KUMAR	SANJAY KUMAR	19,273	13,350	13,350	13,350	1,602	1,112	490	0	0		-	-	N.A.
1650	101194427653	Sanjay Kumar	SANJAY KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0		-	-	N.A.
1651	100742510732	SANJAY KUMAR	SANJAY KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1652	100332732275	SANJAY KUMAR	SANJAY KUMAR	7,125	7,125	7,125	7,125	855	594	261	0	0		-	-	N.A.
1653	100572941311	SANJAY KUMAR	SANJAY KUMAR	10,635	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1654	100574820022	SANJAY KUMAR	SANJAY KUMAR	14,136	13,936	13,936	13,936	1,672	1,161	511	0	0		-	-	N.A.
1655	101033475362	Sanjay kumar	SANJAY KUMAR	20,159	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1656	100574647808	SANJAY KUMAR	SANJAY KUMAR	9,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1657	100967005703	SANJAY KUMAR	SANJAY KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0		-	-	N.A.
1658	100500222484	Sanjay kumar	SANJAY KUMAR	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1659	101126865780	Sanjay Kumar Dikaya	SANJAY KUMAR	10,025	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1660	100333577047	Sanjay Kumar Thakur	SANJAY KUMAR	11,848	11,648	11,648	11,648	1,398	970	428	0	0		-	-	N.A.
1661	100574927523	SANJAY PARIYAR	SANJAY PARIYAR	1,428	1,154	1,154	1,154	138	96	42	29	0		-	-	N.A.
1662	101196295024	SANJAY PRATAP SINGH	SANJAY PRATAP	8,141	8,141	8,141	8,141	977	678	299	0	0		-	-	N.A.
1663	100333872598	SANJAY RAI	SANJAY RAI	5,499	4,348	4,348	4,348	522	362	160	15	0		-	-	N.A.
1664	100742885545	SANJAY RANA	SANJAY RANA											-	-	N.A.
1665	101062512378	Sanjay Singh	SANJAY SINGH	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1666	100649146000	Sanjay Singh	SANJAY SINGH	10,323	3,385	3,385	3,385	406	282	124	5	0		-	-	N.A.
1667	100332757045	SANJAY THAPA	SANJAY THAPA	10,321	9,119	9,119	9,119	1,094	760	334	0	0		-	-	N.A.
1668	100558748009	Sanjay Tirkey	SANJAY TIRKEY											-	-	N.A.
				6,854	5,770	5,770	5,770	692	481	211	6	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	100061880693	Shakuntala Devi	SHAKUNTALA DEVI											-	-	N.A.
1739	100653688887	SHALIKRAM PURI	SHALIKRAM PURI	8,375	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1740	100048550685	Shalinder	SHALINDER											-	-	N.A.
1741	100346625298	Shalini	SHALINI KANOJIA											-	-	N.A.
1742	101170424924	Shambhu Nath Verma	SHAMBHU NATH VERMA	35,436	17,718	15,000	15,000	2,126	1,250	876	0	0		-	-	N.A.
1743	101232563479	Shani Kumar	SHANI KUMAR	13,200	4,000	4,000	4,000	480	333	147	0	0		-	-	N.A.
1744	101126866721	SHANI SONI	SHANI SONI	4,829	4,413	4,413	4,413	530	368	162	5	0		-	-	N.A.
1745	101062512456	SHANKAR KUMAR	SHANKAR KUMAR	7,125	7,125	7,125	7,125	855	594	261	0	0		-	-	N.A.
1746	100347245301	SHANKAR PATHAK	SHANKAR PATHAK	16,532	16,182	15,000	15,000	1,942	1,250	692	0	0		-	-	N.A.
1747	101242391308	Shankar Yadav	SHANKAR YADAV	17,608	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1748	101126866541	Shanker	SHANKER	15,665	10,065	10,065	10,065	1,208	838	370	0	0		-	-	N.A.
1749	100572858319	Shanker Lal Dangi	SHANKER LAL DANGI	6,837	4,047	4,047	4,047	486	337	149	8	0		-	-	N.A.
1750	100038716827	Shanker Lal Swami	SHANKER LAL SWAMI	6,274	4,473	4,473	4,473	537	373	164	6	0		-	-	N.A.
1751	100348175258	Shanti	SHANTI	23,667	12,506	12,506	12,506	1,501	1,042	459	0	0		-	-	N.A.
1752	100666166471	SHARAD KUMAR	SHARAD KUMAR	8,100	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1753	100348504310	SHARAFAT ALI	SHARAFAT ALI	14,698	14,698	14,698	14,698	1,764	1,224	540	0	0		-	-	N.A.
1754	100348504399	SHARAFAT HUSSAIN	SHARAFAT HUSSAIN			14,958				549		0		-	-	N.A.
1755	101166626895	SHASHI DEVI	SHASHI DEVI	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1756	100649108497	SHASHI KANT	SHASHI KANT	7,115	7,115	7,115	7,115	854	593	261	1	0		-	-	N.A.
1757	100349263824	SHASHIKANT MISHRA	SHASHIKANT MISHRA	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
1758	100349421655	Shatrudhan Prasad	SHATRUDHAN PRASAD	17,150	17,150	15,000	15,000	2,058	1,250	808	0	0		-	-	N.A.
1759	101103603676	SHATNUDHAN SATI	SHATRUDHAN SAFI	7,400	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1760	101206333029	SHAYAM SINGH	SHAYAM SINGH	12,379	9,129	9,129	9,129	1,095	760	335	0	0		-	-	N.A.
				13,000	4,500	4,500	4,500	540	375	165	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		
1830	101080887079	Sonu Karosiya	SONU KAROSIYA											-	-	N.A.
1831	100922888305	Sonu Kumar	SONU KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1832	101198794186	Sonu Kumar	SONU KUMAR	6,449	6,449	6,449	6,449	774	537	237	8	0		-	-	N.A.
1833	100649580576	Sonu Kumar	SONU KUMAR	11,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1834	100360503365	Sonu Kumar Ray	SONU KUMAR RAY	6,550	6,550	6,550	6,550	786	546	240	0	0		-	-	N.A.
1835	101221382926	sonu singh	SONU SINGH	21,203	14,958	14,958	14,958	1,795	1,246	549	0	0		-	-	N.A.
1836	101183952124	SOURABH KUMAR	SOURABH KUMAR	10,608	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1837	101062511317	SRIKANTA DAS	SRIKANTA DAS	8,100	8,100	8,100	8,100	972	675	297	0	0		-	-	N.A.
1838	101211132667	Sube Singh	SUBE SINGH	6,924	6,449	6,449	6,449	774	537	237	8	0		-	-	N.A.
1839	100363669113	SUBHA DEVI	SUBHA DEVI	8,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1840	101215797933	Subhan Mandal	SUBHAN MANDAL	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0		-	-	N.A.
1841	100363820988	SUBHAS CHANDRA	SUBHAS CHANRDA	9,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
1842	100649504685	Subhash	SUBHASH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0		-	-	N.A.
1843	100363925249	SUBHASH CHAND	SUBHASH CHAND	8,375	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1844	100664603606	Subhash Chandra	SUBHASH CHANDRA	30,261										-	-	N.A.
1845	100574848344	SUBHASH KUMAR	SUBHASH KUMAR	10,937	9,129	9,129	9,129	1,095	760	335	0	0		-	-	N.A.
1846	100364145093	Subhash Kumar Hastoriya	SUBHASH KUMAR	19,107	16,468	15,000	15,000	1,976	1,250	726	0	0		-	-	N.A.
1847	100363931401	SUBHASH PAL	SUBHASH PAL	7,400	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
1848	100664565356	SUDESH KUMAR	SUDESH KUMAR	7,032	6,967	6,967	6,967	836	580	256	18	0		-	-	N.A.
1849	100742005926	SUDESH KUMAR	SUDESH KUMAR	7,977	2,615	2,615	2,615	314	218	96	11	0		-	-	N.A.
1850	100946878862	SUDHIR DASS	SUDHIR DASS	15,835	15,835	15,000	15,000	1,900	1,250	650	1	0		-	-	N.A.
1851	101103604016	SUDHIR KUMAR	SUDHIR KUMAR	22,515	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1852	101192933804	Sudhir Lakhan	SUDHIR LAKHAN	10,792	3,538	3,538	3,538	425	295	130	4	0		-	-	N.A.
				5,022	4,260	4,260	4,260	511	355	156	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	
1922	100369977867	Sunil Kumar Mohapatra	SUNIL MOHAPATRA										-	-	N.A.
1923	101193692871	Shivam Tiwari	SUNIL SINGH	38,819									-	-	N.A.
1924	100371287634	Sunil Singh Chauhan	SUNIL SINGH	4,223	1,385	1,385	1,385	166	115	51	20	0	-	-	N.A.
1925	100371289716	Sunil Singh Negi	SUNIL SINGH NEGI	16,868	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1926	100567891704	Sunita	SUNITA	15,760	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
1927	100649061190	Sunita	SUNITA	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
1928	100371567371	Sunita	SUNITA	13,784	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1929	101183097981	Sunita Patel	SUNITA PATEL	6,831	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
1930	101149879867	Sunny	SUNNY	9,346	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
1931	100952496663	Sunny	SUNNY	7,467	7,467	7,467	7,467	896	622	274	5	0	-	-	N.A.
1932	101192933794	Sunny	SUNNY	11,648	11,648	11,648	11,648	1,398	970	428	0	0	-	-	N.A.
1933	101200390941	Sunny	SUNNY	5,337	4,260	4,260	4,260	511	355	156	7	0	-	-	N.A.
1934	100371991894	Sunny	SUNNY	7,807	7,807	7,807	7,807	937	650	287	2	0	-	-	N.A.
1935	101126865158	SANNY GUPTA	SUNNY GUPTA	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
1936	101217278594	Sunny kumar	SUNNY KUMAR	21,065	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1937	100576081045	Sunny Kumar	SUNNY KUMAR	1,590	1,278	1,278	1,278	153	106	47	24	0	-	-	N.A.
1938	100371993902	SUNNY KUMAR	SUNNY KUMAR	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
1939	100986110534	SURAJ	SURAJ	20,259	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1940	101238014263	Suraj	SURAJ	8,674	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1941	100578022889	SURAJ LAMBA	SURAJ LAMBA	4,420	4,413	4,413	4,413	530	368	162	0	0	-	-	N.A.
1942	100372304332	SURAJ PAL	SURAJ PAL	9,195	5,016	5,016	5,016	602	418	184	13	0	-	-	N.A.
1943	101005747621	SURAJ RAI	SURAJ RAI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1944	100579123357	SURAJ YADAV	SURAJ YADAV	10,706	10,706	10,706	10,706	1,285	892	393	0	0	-	-	N.A.
				7,125	7,125	7,125	7,125	855	594	261	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		
2106	101062512603	Vikram Boyat	VIKRAM BOYAT											-	-	N.A.
2107	100406473883	Vikramjeet	VIKRAM JEET	6,568	5,538	5,538	5,538	665	461	204	0	0		-	-	N.A.
2108	101184842252	Vikram singh	VIKRAM SINGH	11,870	8,436	8,436	8,436	1,012	703	309	0	0		-	-	N.A.
2109	100406501895	Vikrant	VIKRANT	10,840	9,500	9,500	9,500	1,140	791	349	0	0		-	-	N.A.
2110	101080886017	VIKRANT	VIKRANT	9,119	9,119	9,119	9,119	1,094	760	334	0	0		-	-	N.A.
2111	100406723500	VIMAL MEHRA	VIMAL MEHRA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
2112	100743151348	Vimlesh Paswan	VIMLESH PASWAN											-	-	N.A.
2113	101103604346	VINAY KUMAR	VINAY KUMAR	3,016	1,697	1,697	1,697	204	141	63	25	0		-	-	N.A.
2114	100431162376	VINAY KUMAR	VINAY KUMR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0		-	-	N.A.
2115	101126866489	Vineet Kumar	VINEET KUMAR	6,262	6,262	6,262	6,262	751	522	229	5	0		-	-	N.A.
2116	100577798565	Vinit	VINIT	11,262	3,692	3,692	3,692	443	308	135	2	0		-	-	N.A.
2117	101150606702	Vinod	VINOD	3,740	3,734	3,734	3,734	448	311	137	6	0		-	-	N.A.
2118	101033478052	VINOD	VINOD	4,230	3,344	3,344	3,344	401	279	122	19	0		-	-	N.A.
2119	101207272177	VINOD	VINOD	7,400	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
2120	100568776279	VINOD AHIRE	VINOD AHIRE	4,003	3,415	3,415	3,415	410	284	126	17	0		-	-	N.A.
2121	100407814057	VINOD KUMAR	VINOD KUMAR	7,125	7,125	7,125	7,125	855	594	261	0	0		-	-	N.A.
2122	100407814383	Vinod Kumar	VINOD KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0		-	-	N.A.
2123	100407814365	VINOD KUMAR	VINOD KUMAR	8,418	8,418	8,418	8,418	1,010	701	309	2	0		-	-	N.A.
2124	100567690184	VINOD KUMAR	VINOD KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0		-	-	N.A.
2125	100407814279	VINOD KUMAR	VINOD KUMAR	18,971	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
2126	101183952343	Vinod Ahirwar	VINOD AHIRWAR	27,040	14,958	14,958	14,958	1,795	1,246	549	0	0		-	-	N.A.
2127	100939522247	Vinod Kuma Saini	VINOD KUMA SAINI	7,982	7,982	7,982	7,982	958	665	293	0	0		-	-	N.A.
2128	100568104465	Vinod Kumar	VINOD KUMAR	15,362	15,362	15,000	15,000	1,843	1,250	593	0	0		-	-	N.A.
				1,592	1,138	1,138	1,138	137	95	42	26	0				

ACCIDENT BOOK

EMPLOYEES' STATE INSURANCE CORPORATION

(Regulation 66)
FORM
15

Name of Factory:- G4S Facility Services (I) Pvt. Ltd. Plot No. 277, Block A, Pocket-2, Sector-17, Dwarka, Delhi-110078

Sl. No.	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance No.	Shift, department and Occupation of the employee	Details of Injury					What exactly was the injured person doing at the time of accident	Name, occupation, address and signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry in accident book	Name, address and occupation of two witness	Remarks, if any
								Cause	Nature	Date	Time	Place					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

NO EMPLOYEE MET WITH AN ACCIDENT DEPLOYED AT M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001 IN THE M/O FEB-18



MUSTER ROLL
FORM XVI See Rule-78 (1) (a) (i) Central Rules, 1971

Name & Address of Contractor : G4S Facility Services (I) Pvt. Ltd. Plot No. 277, Block A, Pocket-2, Sector-17, Dwarka, Delhi-110078
Nature & Location of Work : Facility & Chauffeur Services / Delhi
Name & Address of Establishment : M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001
Name & Address of Principal Employer : M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001

For the Month of : Feb-18

Serial No.	Name	Father's Name	Gender	Date/Units																												No. of	Remarks	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28			29
1	2	3	4	5																												6	7	
305758	JAGDISH DIMRI	LATE SHRI VISHNU DATT DIN	M	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
305759	RAMESH SHARMA	LATE SHRI SGHANSHYAM SH	M	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
306518	RAJENDER KATARIA	MUNSHI RAM	M	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
334478	RISHI KUMAR	SHIV KUMAR LAL	M	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
337044	SANJAY THAPA	GOVIND B THAPA	M	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
335550	SANJAY RAI	YOGENDER RAI	M	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
336577	SUBHASH CHAND		0	M	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
337612	VIMAL MEHRA	PRAKASH CHAND	M	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
337934	DIGAMBER SINGH	BALRAM SINGH	M	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
337621	RAMESH CHAND		0	M	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
339722	SHALINDER	RAMESH KUMAR	M	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
339876	DAVINDER	PIPAL SINGH	M	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
339869	LALIT SINGH	LATE SH. RAM SINGH	M	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
130598	SHALIKRAM PURI	SHTHAKUR PURI	M	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
174366	R. MOHAN KUMAR	P RAMAN	M	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
305591	SHARAFAT ALI	SHOKAT ALI	M	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
304194	ARUN KUMAR	KIRAN PAL	M	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
335599	SUNIL KUMAR MOHAPATRA	UTCHABA MOHAPATRA	M	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26
305760	RANJIT KUMAR MAHATO		0	M	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P				26

For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory



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: **Facility & Chauffeur Services/Delhi.....**Name and address of Establishment in/under which contract is carried on: **M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001**Name and address of Principal Employer :- **M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001**Wage period Monthly: **FEB'2018**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions				Net amount paid	Signature/ Thumb impression of workman	Initial of contractor or his representative	
							Basic Wages	Dearness Allowances	HRA	CONV.	ARREAR BASIC	Overtime	Other Payments (Allowances)	Total	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	JAGDISH DIMRI	305758	DRIVER	26		759	11111	0	5,556	5,556			27178	49400	1976	0		8870	38554	000701074222	
2	RAMESH SHARMA	305759	DRIVER	26		472	10384	0	5,192	5,192			8367	29135	1976	485		5529	21145	000701074231	
3	RAJENDER KATARIA	306518	DRIVER	26		517	8234	0	4,117	4,117			39544	56012	1976	871		15908	37257	100008569391	
4	RISHI KUMAR	334478	DRIVER	26		540	8234	0	4,117	4,117			26429	42897	1976	657		4455	35809	100008569544	
5	SANJAY THAPA	337044	DRIVER	26		814	8234	0	4,117	4,117			26226	42694	1976	679		3881	36158	100027246332	
6	SANJAY RAI	335550	DRIVER	26		761	8234	0	4,117	4,117			27486	43954	1976	722		4533	36723	100008516944	
7	SUBHASH CHAND	336577	DRIVER	26		575	8234	0	4,117	4,117			45836	62304	1976	856		9265	50207	100001482598	
8	VIMAL MEHRA	337612	DRIVER	26		575	8234	0	4,117	4,117			35818	52286	1976	817		5998	43495	100013068331	
9	DIGAMBER SINGH	337934	DRIVER	26		575	8234	0	4,117	4,117			29670	46138	1976	759		3252	40151	100011649398	
10	RAMESH CHAND	337621	DRIVER	26		1,103	8234	0	4,117	4,117			38365	54833	1976	856		631	51370	100024143450	
11	SHALINDER	339722	DRIVER	26		575	8234	0	4,117	4,117			28924	45392	1976	726		6184	36506	100036052461	
12	DAVINDER	339876	DRIVER	26		575	8234	0	4,117	4,117			27803	44271	1976	710		5815	35770	100030222448	
13	LALIT SINGH	339869	DRIVER	26		374	8234	0	4,117	4,117			22138	38606	1976	623		5587	30420	100030222280	
14	SHALIKRAM PURI	130598	DRIVER	26		500	9867	0	4,934	4,934			38821	58555	1976	937		6435	49207	600401010022369	
15	R. MOHAN KUMAR	174366	DRIVER	26		558	8234	0	4,117	4,117			29589	46057	1976	716		7573	35792	0349101078105	
16	SHARAFAT ALI	305591	OFFICE ASSISTANT	26		500	7479	0	3,740	3,740			19819	34777	1795	530		210	32242	100001482581	
17	ARUN KUMAR	304194	OFFICE ASSISTANT	26		472	7479	0	3,740	3,740			14938	29896	1795	442		0	27659	100001482604	
18	SUNIL KUMAR MOHAPATRA	335599	OFFICE ASSISTANT	26		472	22433	0	5,812	1,863			17552	47660	2692	0		4825	40143	000701503648	
19	RANJIT KUMAR MAHATO	305760	OFFICE ASSISTANT	26		472	9754	0	4,877	4,877			15564	35072	1795	542		435	32300	000701074674	

For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory



FORM XX
[See Rule 78 (1) (a) (ii)]
Register of Deduction for Damage or Loss

Name and Address of Contractors :

G4S Facility Services (I) Pvt. Ltd.
Plot No-277, Block-A, Pocket-2,
Sector-17, Dwarka, Delhi - 110078

Name and Address of Establishment in /
under which contractors is carried on :

M/s Mitsubishi Corporation India Pvt. Ltd. (MCI),
Birla Tower, 5th Floor,
25, Barakhamba Road,
New Delhi-110001

Nature and Location of Work :

Facility & Chauffeur Services/Delhi

Name and Address of Principal Employer :

M/s Mitsubishi Corporation India Pvt. Ltd. (MCI),
Birla Tower, 5th Floor,
25, Barakhamba Road,
New Delhi-110001

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	Particulars of damage or loss	Date of Damage or loss	workman showed cause against	in whose precence employee's	Amount of deduction imposed	No. of instalments	Date of recovery		Remarks
										First instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13

NO DEDUCTION HAS BEEN MADE IN THE MONTH OF FEB-18



FORM XX I
[See Rule 78 (1) (a) (ii)]
Register of Fines

Name and Address of Contractors :

G4S Facility Services (I) Pvt. Ltd.
Plot No-277, Block-A, Pocket-2,
Sector-17, Dwarka, Delhi - 110078

Name and Address of Establishment in /
under which contractors is carried on :

M/s Mitsubishi Corporation India Pvt. Ltd. (MCI),
Birla Tower, 5th Floor,
25, Barakhamba Road,
New Delhi-110001

Nature and Location of Work :

Facility & Chauffeur Services/Delhi

Name and Address of Principal Employer :

M/s Mitsubishi Corporation India Pvt. Ltd. (MCI),
Birla Tower, 5th Floor,
25, Barakhamba Road,
New Delhi-110001

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	Act/Omission for which fine imposed	Date of Offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

NO FINE HAS BEEN CHARGED IN THE MONTH OF FEB-2018



FORM XX II
[See Rule 78 (1) (a) (ii)]
Register of Advance

Name and Address of Contractors : **G4S Facility Services (I) Pvt. Ltd.**
Plot No-277, Block-A, Pocket-2,
Sector-17, Dwarka, Delhi - 110078

Name and Address of Establishment in /
under which contractors is carried on :

M/s Mitsubishi Corporation India Pvt. Ltd. (MCI),
Birla Tower, 5th Floor,
25, Barakhamba Road,
New Delhi-110001

Nature and Location of Work : **Facility & Chauffeur Services/Delhi**

Name and Address of Principal Employer :

M/s Mitsubishi Corporation India Pvt. Ltd. (MCI),
Birla Tower, 5th Floor,
25, Barakhamba Road,
New Delhi-110001

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	Wage Period and Wage Payable	Date and amount of advance given	Purpose(s) for which advance make	No. of instaination of which advance to be repaid	Date and amount of each instalment repaid	Date on which last instalment was repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11

NO ADVANCE HAS BEEN GIVEN IN THE MONTH OF FEB-2018



FORM XXIII

REGISTER OF OVERTIME

(See Rule 78 (1) (a) (iii))

Name and Address of Contractors :

**G4S Facility Services (I) Pvt. Ltd.
Plot No-277, Block-A, Pocket-2,
Sector-17, Dwarka, Delhi - 110078**

Nature and Location of Work :

Facility & Chauffeur Services/Delhi

Name and Address of Establishment in / under which contr:

M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001

Name and Address of Principal Employer :

M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001

Serial No.	Name of Workman	Father's/Husbands Name	Sex	Destination/ Nature of Employment	Date on Which Overtime	Total Overtime Worked or Production in Case of Piece Rate	Normal Rates of Wages	Overtime Rate of Wages	Overtime Rate Earnings	Date of Which Overtime Wages Paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

NO OVERTIME HAS BEEN PAID IN THE MONTH OF FEB-2018



Name & Address of Contractor : G4S Facility Services (I) Pvt. Ltd. Plot No. 277, Block A, Pocket-2, Sector-17, Dwarka, Delhi-110078
Nature & Location of Work : Facility & Chauffeur Services / Delhi
Name & Address of Establishment : M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001
Name & Address of Principal Employer : M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001

For the Month of : 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	305758	JAGDISH DIMRI	LATE SHRI VISHNU DATT DIM	CHAUFFER	01-05-06	26	000701074222	06-03-2018
2	305759	RAMESH SHARMA	LATE SHRI SGHANSHYAM SHAR	CHAUFFER	01-05-06	26	000701074231	06-03-2018
3	306518	RAJENDER KATARIA	MUNSHI RAM	CHAUFFER	01-12-06	26	100008569391	06-03-2018
4	334478	RISHI KUMAR	SHIV KUMAR LAL	CHAUFFER	18-03-08	26	100008569544	06-03-2018
5	337044	SANJAY THAPA	GOVIND B THAPA	CHAUFFER	03-08-11	26	100027246332	06-03-2018
6	335550	SANJAY RAI	YOGENDER RAI	CHAUFFER	01-08-09	26	100008516944	06-03-2018
7	336577	SUBHASH CHAND		CHAUFFER	01-11-10	26	100001482598	06-03-2018
8	337612	VIMAL MEHRA	PRAKASH CHAND	CHAUFFER	25-07-12	26	100013068331	06-03-2018
9	337934	DIGAMBER SINGH	BALRAM SINGH	CHAUFFER	01-11-12	26	100011649398	06-03-2018
10	337621	RAMESH CHAND		CHAUFFER	25-07-12	26	100024143450	06-03-2018
11	339722	SHALINDER	RAMESH KUMAR	CHAUFFER	01-05-14	26	100036052461	06-03-2018
12	339876	DAVINDER	PIPAL SINGH	CHAUFFER	01-07-14	26	100030222448	06-03-2018
13	339869	LALIT SINGH	LATE SH. RAM SINGH	CHAUFFER	01-08-14	26	100030222280	06-03-2018
14	130598	SHALIKRAM PURI	SHTHAKUR PURI	CHAUFFER	01-09-15	26	600401010022369	06-03-2018
15	174366	R. MOHAN KUMAR	P RAMAN	CHAUFFER	20-11-15	26	0349101078105	06-03-2018
16	305591	SHARAFAT ALI	SHOKAT ALI	OFFICE ASST	27-03-06	26	100001482581	06-03-2018
17	304194	ARUN KUMAR	KIRAN PAL	OFFICE ASST	27-11-03	26	100001482604	06-03-2018
18	335599	SUNIL KUMAR MOHAPATRA	UTCHABA MOHAPATRA	OFFICE ASST	01-09-09	26	000701503648	06-03-2018
19	305760	RANJIT KUMAR MAHATO		OFFICE ASST	01-05-06	26	000701074674	06-03-2018

For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory



Leave Register MCI Facility Management Staff

Sl No	Name	Designation	Employee ID	Opening Balance (PL)	Opening Balance (CL)	Availed - Jan'18		Availed - Feb'18		TOTAL LEAVE AVAILED		Balance	
						CL	PL	CL	PL	CL	PL	CL	PL
1	JAGDISH DIMRI	CHAUFFER	305758	15	15	0	6	2	9	2	15	13	0
2	RAMESH SHARMA	CHAUFFER	305759	15	15	0	0	0	14	0	14	15	1
3	RAJENDER KATARIA	CHAUFFER	306518	15	15	0	0	0	5	0	5	15	10
4	RISHI KUMAR	CHAUFFER	334478	15	15	0	0	0	0	0	0	15	15
5	SANJAY THAPA	CHAUFFER	337044	15	15	0	0	0	0	0	0	15	15
6	SANJAY RAI	CHAUFFER	335550	15	15	0	3	0	3	0	6	15	9
7	SUBHASH CHAND	CHAUFFER	336577	15	15	0	0	0	0	0	0	15	15
8	VIMAL MEHRA	CHAUFFER	337612	15	15	0	0	0	0	0	0	15	15
9	DIGAMBER SINGH	CHAUFFER	337934	15	15	0	0	0	0	0	0	15	15
10	RAMESH CHAND	CHAUFFER	337621	15	15	0	0	1	0	1	0	14	15
11	SHALINDER	CHAUFFER	339722	15	15	0	0	0	0	0	0	15	15
12	DAVINDER	CHAUFFER	339876	15	15	0	0	0	0	0	0	15	15
13	LALIT SINGH	CHAUFFER	339869	15	15	0	0	0	0	0	0	15	15
14	SHALIKRAM PURI	CHAUFFER	130598	15	15	0	0	1	0	1	0	14	15
15	R. MOHAN KUMAR	CHAUFFER	174366	15	15	0	0	1	0	1	0	14	15
16	SHARAFAT ALI	OFFICE ASST	305591	15	15	0	0	2	0	2	0	13	15
17	ARUN KUMAR	OFFICE ASST	304194	15	15	0	0	0	0	0	0	15	15
18	SUNIL KUMAR MOHAPATRA	OFFICE ASST	335599	15	15	0	0	2	0	2	0	13	15
19	RANJIT KUMAR MAHATO	OFFICE ASST	305760	15	15	1	0	1	0	2	0	13	15

For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory



ACCIDENT BOOK

EMPLOYEES' STATE INSURANCE CORPORATION

(Regulation 66)
FORM
15

Name of Factory:- G4S Facility Services (I) Pvt. Ltd. Plot No. 277, Block A, Pocket-2, Sector-17, Dwarka, Delhi-110078

Sl. No.	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance No.	Shift, department and Occupation of the employee	Details of Injury					What exactly was the injured person doing at the time of accident	Name, occupation, address and signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry in accident book	Name, address and occupation of two witness	Remarks, if any
								Cause	Nature	Date	Time	Place					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

NO EMPLOYEE MET WITH AN ACCIDENT DEPLOYED AT M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001 IN THE M/O JAN-18



MUSTER ROLL
FORM XVI See Rule-78 (1) (a) (i) Central Rules, 1971

Name & Address of Contractor : G4S Facility Services (I) Pvt. Ltd. Plot No. 277, Block A, Pocket-2, Sector-17, Dwarka, Delhi-110078
Nature & Location of Work : Facility & Chauffeur Services / Delhi
Name & Address of Establishment : M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001
Name & Address of Principal Employer : M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001

For the Month of : Jan-18

Serial No.	Name	Father's Name	Gender	Date/Units																												No. of	Remarks		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28			29	30
1	2	3	4	5																												6	7		
305758	JAGDISH DIMRI	LATE SHRI VISHNU DATT DIN	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	L	L	OFF	L	W/O	L	L	L	26
305759	RAMESH SHARMA	LATE SHRI SGHANSHYAM SH	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	26
306518	RAJENDER KATARIA	MUNSHI RAM	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	26
334478	RISHI KUMAR	SHIV KUMAR LAL	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	26
337044	SANJAY THAPA	GOVIND B THAPA	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	26
335550	SANJAY RAI	YOGENDER RAI	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	L	L	L	P	OFF	P	W/O	P	P	P	26
336577	SUBHASH CHAND		M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	26
337612	VIMAL MEHRA	PRAKASH CHAND	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	26
337934	DIGAMBER SINGH	BALRAM SINGH	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	26
337621	RAMESH CHAND		M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	26
339722	SHALINDER	RAMESH KUMAR	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	26
339876	DAVINDER	PIPAL SINGH	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	26
339869	LALIT SINGH	LATE SH. RAM SINGH	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	26
130598	SHALIKRAM PURI	SHTHAKUR PURI	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	26
174366	R. MOHAN KUMAR	P RAMAN	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	26
305591	SHARAFAT ALI	SHOKAT ALI	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	26
304194	ARUN KUMAR	KIRAN PAL	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	26
335599	SUNIL KUMAR MOHAPATRA	UTCHABA MOHAPATRA	M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	26
305760	RANJIT KUMAR MAHATO		M	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	L	P	P	P	OFF	P	W/O	P	P	P	26



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: **Facility & Chauffeur Services/Delhi.....**Name and address of Establishment in/under which contract is carried on: **M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001**Name and address of Principal Employer :- **M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001**Wage period Monthly: **JAN'2018**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions				Net amount paid	Signature/ Thumb impression of workman	Initial of contractor or his representative	
							Basic Wages	Dearness Allowances	HRA	CONV.	ARREAR BASIC	Overtime	Other Payments (Allowances)	Total	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	JAGDISH DIMRI	305758	DRIVER	26		759	11111	0	5,556	5,556			24540	46762	1976	0			44786	000701074222	
2	RAMESH SHARMA	305759	DRIVER	26		472	10384	0	5,192	5,192			41587	62355	1976	1011			59368	000701074231	
3	RAJENDER KATARIA	306518	OFFICE ASSISTANT	26		517	8234	0	4,117	4,117			44820	61288	1976	960			58352	100008569391	
4	RISHI KUMAR	334478	OFFICE ASSISTANT	26		540	8234	0	4,117	4,117			28637	45105	1976	715			42414	100008569544	
5	SANJAY THAPA	337044	CHAUFFER	26		814	8234	0	4,117	4,117			23462	39930	1976	629			37325	100027246332	
6	SANJAY RAI	335550	CHAUFFER	26		761	8234	0	4,117	4,117			22299	38767	1976	634			36157	100008516944	
7	SUBHASH CHAND	336577	CHAUFFER	26		575	8234	0	4,117	4,117			39626	56094	1976	762			53356	100001482598	
8	VIMAL MEHRA	337612	CHAUFFER	26		575	8234	0	4,117	4,117			31408	47876	1976	748			45152	100013068331	
9	DIGAMBER SINGH	337934	CHAUFFER	26		575	8234	0	4,117	4,117			26627	43095	1976	708			40411	100011649398	
10	RAMESH CHAND	337621	OFFICE ASSISTANT	26		1,103	8234	0	4,117	4,117			28971	45439	1976	716			42747	100024143450	
11	SHALINDER	339722	CHAUFFER	26		575	8234	0	4,117	4,117			28252	44720	1976	684			42060	100036052461	
12	DAVINDER	339876	CHAUFFER	26		575	8234	0	4,117	4,117			35106	51574	1976	840			48758	100030222448	
13	LALIT SINGH	339869	HOUSE BOY	26		374	8234	0	4,117	4,117			26896	43364	1976	693			40695	100030222280	
14	SHALIKRAM PURI	130598	DRIVER	26		500	9867	0	4,934	4,934			33689	53423	1976	843			50604	600401010022369	
15	R. MOHAN KUMAR	174366	DRIVER	26		558	8234	0	4,117	4,117			30222	46690	1976	728			43986	0349101078105	
16	SHARAFAT ALI	305591	DRIVER	26		500	7479	0	3,740	3,740			20351	35309	1795	531			32983	100001482581	
17	ARUN KUMAR	304194	CHAUFFER	26		472	7479	0	3,740	3,740			13562	28520	1795	430			26295	100001482604	
18	SUNIL KUMAR MOHAPATRA	335599	DRIVER	26		472	22433	0	5,812	1,863			15912	46020	2692	0			43328	000701503648	
19	RANJIT KUMAR MAHATO	305760	DRIVER	26		472	9754	0	4,877	4,877			17722	37230	1795	560			34875	000701074674	



FORM XX
[See Rule 78 (1) (a) (ii)]
Register of Deduction for Damage or Loss

Name and Address of Contractors :

G4S Facility Services (I) Pvt. Ltd.
Plot No-277, Block-A, Pocket-2,
Sector-17, Dwarka, Delhi - 110078

Name and Address of Establishment in /
under which contractors is carried on :

M/s Mitsubishi Corporation India Pvt. Ltd. (MCI),
Birla Tower, 5th Floor,
25, Barakhamba Road,
New Delhi-110001

Nature and Location of Work :

Facility & Chauffeur Services/Delhi

Name and Address of Principal Employer :

M/s Mitsubishi Corporation India Pvt. Ltd. (MCI),
Birla Tower, 5th Floor,
25, Barakhamba Road,
New Delhi-110001

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	Particulars of damage or loss	Date of Damage or loss	workman showed cause against	in whose precence employee's	Amount of deduction imposed	No. of instalments	Date of recovery		Remarks
										First instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13

NO DEDUCTION HAS BEEN MADE IN THE MONTH OF JAN-18



FORM XX I
[See Rule 78 (1) (a) (ii)]
Register of Fines

Name and Address of Contractors :

G4S Facility Services (I) Pvt. Ltd.
Plot No-277, Block-A, Pocket-2,
Sector-17, Dwarka, Delhi - 110078

Name and Address of Establishment in /
under which contractors is carried on :

M/s Mitsubishi Corporation India Pvt. Ltd. (MCI),
Birla Tower, 5th Floor,
25, Barakhamba Road,
New Delhi-110001

Nature and Location of Work :

Facility & Chauffeur Services/Delhi

Name and Address of Principal Employer :

M/s Mitsubishi Corporation India Pvt. Ltd. (MCI),
Birla Tower, 5th Floor,
25, Barakhamba Road,
New Delhi-110001

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	Act/Omission for which fine imposed	Date of Offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

NO FINE HAS BEEN CHARGED IN THE MONTH OF JAN-2018



FORM XX II
[See Rule 78 (1) (a) (ii)]
Register of Advance

Name and Address of Contractors : **G4S Facility Services (I) Pvt. Ltd.**
Plot No-277, Block-A, Pocket-2,
Sector-17, Dwarka, Delhi - 110078

Name and Address of Establishment in /
under which contractors is carried on :

M/s Mitsubishi Corporation India Pvt. Ltd. (MCI),
Birla Tower, 5th Floor,
25, Barakhamba Road,
New Delhi-110001

Nature and Location of Work : **Facility & Chauffeur Services/Delhi**

Name and Address of Principal Employer :

M/s Mitsubishi Corporation India Pvt. Ltd. (MCI),
Birla Tower, 5th Floor,
25, Barakhamba Road,
New Delhi-110001

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	Wage Period and Wage Payable	Date and amount of advance given	Purpose(s) for which advance make	No. of instaination of which advance to be repaid	Date and amount of each instalment repaid	Date on which last instalment was repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11

NO ADVANCE HAS BEEN GIVEN IN THE MONTH OF JAN-2018



FORM XXIII

REGISTER OF OVERTIME

(See Rule 78 (1) (a) (iii))

Name and Address of Contractors :

**G4S Facility Services (I) Pvt. Ltd.
Plot No-277, Block-A, Pocket-2,
Sector-17, Dwarka, Delhi - 110078**

Nature and Location of Work :

Facility & Chauffeur Services/Delhi

Name and Address of Establishment in / under which contr:

M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001

Name and Address of Principal Employer :

M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001

Serial No.	Name of Workman	Father's/Husbands Name	Sex	Destination/ Nature of Employment	Date on Which Overtime	Total Overtime Worked or Production in Case of Piece Rate	Normal Rates of Wages	Overtime Rate of Wages	Overtime Rate Earnings	Date of Which Overtime Wages Paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

NO OVERTIME HAS BEEN PAID IN THE MONTH OF JAN-2018



Name & Address of Contractor : G4S Facility Services (I) Pvt. Ltd. Plot No. 277, Block A, Pocket-2, Sector-17, Dwarka, Delhi-110078
Nature & Location of Work : Facility & Chauffeur Services / Delhi
Name & Address of Establishment : M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001
Name & Address of Principal Employer : M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001

For the Month of : **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	305758	JAGDISH DIMRI	LATE SHRI VISHNU DATT DIM	CHAUFFER	01-05-06	26	000701074222	06-02-2018
2	305759	RAMESH SHARMA	LATE SHRI SGHANSHYAM SHAR	CHAUFFER	01-05-06	26	000701074231	06-02-2018
3	306518	RAJENDER KATARIA	MUNSHI RAM	CHAUFFER	01-12-06	26	100008569391	06-02-2018
4	334478	RISHI KUMAR	SHIV KUMAR LAL	CHAUFFER	18-03-08	26	100008569544	06-02-2018
5	337044	SANJAY THAPA	GOVIND B THAPA	CHAUFFER	03-08-11	26	100027246332	06-02-2018
6	335550	SANJAY RAI	YOGENDER RAI	CHAUFFER	01-08-09	26	100008516944	06-02-2018
7	336577	SUBHASH CHAND		CHAUFFER	01-11-10	26	100001482598	06-02-2018
8	337612	VIMAL MEHRA	PRAKASH CHAND	CHAUFFER	25-07-12	26	100013068331	06-02-2018
9	337934	DIGAMBER SINGH	BALRAM SINGH	CHAUFFER	01-11-12	26	100011649398	06-02-2018
10	337621	RAMESH CHAND		CHAUFFER	25-07-12	26	100024143450	06-02-2018
11	339722	SHALINDER	RAMESH KUMAR	CHAUFFER	01-05-14	26	100036052461	06-02-2018
12	339876	DAVINDER	PIPAL SINGH	CHAUFFER	01-07-14	26	100030222448	06-02-2018
13	339869	LALIT SINGH	LATE SH. RAM SINGH	CHAUFFER	01-08-14	26	100030222280	06-02-2018
14	130598	SHALIKRAM PURI	SHTHAKUR PURI	CHAUFFER	01-09-15	26	600401010022369	06-02-2018
15	174366	R. MOHAN KUMAR	P RAMAN	CHAUFFER	20-11-15	26	0349101078105	06-02-2018
16	305591	SHARAFAT ALI	SHOKAT ALI	OFFICE ASST	27-03-06	26	100001482581	06-02-2018
17	304194	ARUN KUMAR	KIRAN PAL	OFFICE ASST	27-11-03	26	100001482604	06-02-2018
18	335599	SUNIL KUMAR MOHAPATRA	UTCHABA MOHAPATRA	OFFICE ASST	01-09-09	26	000701503648	06-02-2018
19	305760	RANJIT KUMAR MAHATO		OFFICE ASST	01-05-06	26	000701074674	06-02-2018

For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory



BONUS REGISTER AS PER THE BONUS ACT. -1965
FROM-C
(See rule-4c)
YEAR 2016-2017

S.No	Name of Employees	Father's Name	Department	Whether he has completed 15 Yrs of age at the beginning of the accounting year	Designation	No. of days worked in the year	Total salary of wages in respect of the accounting year	Amount of Bonus payable under section 10 or section 11, as the case may be	Deduction				Total sum deducted under col. 9,10,10A & 11	Net amount payable (col. 8 - col 12)	Amount actually paid	Date on which paid	Signature or thumb impression of the employee	Mode of Payment
									Puja Bonus or other customary bonus paid during the accounting year	Intrim Bonus or bonus paid in advance	Amount of Incomr tax deducted	Deduction on accounting of financial loss , if any caused by Misconduct of the employee						
1	2	3		4	5	6	7	8	9	10	10A	11	12	13	14	15	16	
130598	SHALIKRAM PURI	SHTHAKUR PURI	Mitsubishi Corp. India	Yes	DRIVER	312	2,28,692	NA	Nil	Nil	Nil	Nil	Nil	22,869	22,869	17-10-2017		RTGS
174366	R. MOHAN KUMAR	P RAMAN	Mitsubishi Corp. India	Yes	DRIVER	312	1,44,640	NA	Nil	Nil	Nil	Nil	Nil	14,464	14,464	17-10-2017		RTGS
304194	ARUN KUMAR	KIRAN PAL	Mitsubishi Corp. India	Yes	OFFICE ASST	311	1,55,899	NA	Nil	Nil	Nil	Nil	Nil	15,590	15,590	17-10-2017		RTGS
305591	SHARAFAT ALI	SHOKAT ALI	Mitsubishi Corp. India	Yes	OFFICE ASST	312	163368	NA	Nil	Nil	Nil	Nil	Nil	16337	16337	17-10-2017		RTGS
305758	JAGDISH DIMRI	LATE SHRI VISHNU DATT DIM	Mitsubishi Corp. India	Yes	CHAUFFER	312	246256	NA	Nil	Nil	Nil	Nil	Nil	24626	24626	17-10-2017		RTGS
305759	RAMESH SHARMA	LATE SHRI SGHANSHYAM SHAR	Mitsubishi Corp. India	Yes	CHAUFFER	312	230152	NA	Nil	Nil	Nil	Nil	Nil	23015	23015	17-10-2017		RTGS
305760	RANJIT KUMAR MAHATO	0	Mitsubishi Corp. India	Yes	OFFICE ASST	312	216192	NA	Nil	Nil	Nil	Nil	Nil	21619	21619	17-10-2017		RTGS
306518	RAJENDER KATARIA	MUNSHI RAM	Mitsubishi Corp. India	Yes	CHAUFFER	312	173832	NA	Nil	Nil	Nil	Nil	Nil	17383	17383	17-10-2017		RTGS
334478	RISHI KUMAR	SHIV KUMAR LAL	Mitsubishi Corp. India	Yes	CHAUFFER	312	173832	NA	Nil	Nil	Nil	Nil	Nil	17383	17383	17-10-2017		RTGS
335550	SANJAY RAI	YOGENDER RAI	Mitsubishi Corp. India	Yes	CHAUFFER	312	173832	NA	Nil	Nil	Nil	Nil	Nil	17383	17383	17-10-2017		RTGS
335599	SUNIL KUMAR MOHAPATRA	UTCHABA MOHAPATRA	Mitsubishi Corp. India	Yes	OFFICE ASST	311	247790	NA	Nil	Nil	Nil	Nil	Nil	49558	49558	17-10-2017		RTGS
336577	SUBHASH CHAND	0	Mitsubishi Corp. India	Yes	CHAUFFER	312	173832	NA	Nil	Nil	Nil	Nil	Nil	17383	17383	17-10-2017		RTGS
337044	SANJAY THAPA	GOVIND B THAPA	Mitsubishi Corp. India	Yes	CHAUFFER	312	173832	NA	Nil	Nil	Nil	Nil	Nil	17383	17383	17-10-2017		RTGS
337612	VIMAL MEHRA	PRAKASH CHAND	Mitsubishi Corp. India	Yes	DRIVER	312	151168	NA	Nil	Nil	Nil	Nil	Nil	15117	15117	17-10-2017		RTGS
337934	DIGAMBER SINGH	BALRAM SINGH	Mitsubishi Corp. India	Yes	DRIVER	312	151168	NA	Nil	Nil	Nil	Nil	Nil	15117	15117	17-10-2017		RTGS
339722	SHALINDER	RAMESH KUMAR	Mitsubishi Corp. India	Yes	CHAUFFER	312	144640	NA	Nil	Nil	Nil	Nil	Nil	14464	14464	17-10-2017		RTGS
339869	LALIT SINGH	LATE SH. RAM SINGH	Mitsubishi Corp. India	Yes	DRIVER	312	144640	NA	Nil	Nil	Nil	Nil	Nil	14464	14464	17-10-2017		RTGS
339876	DAVINDER	PIPAL SINGH	Mitsubishi Corp. India	Yes	DRIVER	312	144640	NA	Nil	Nil	Nil	Nil	Nil	14464	14464	17-10-2017		RTGS

For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory



Leave Register MCI Facility Management Staff

Sl No	Name	Designation	Employee ID	Opening Balance (PL)	Opening Balance (CL)	Availed - Jan'18		Availed - Feb'18		TOTAL LEAVE AVAILED		Balance	
						CL	PL	CL	PL	CL	PL	CL	PL
1	JAGDISH DIMRI	CHAUFFER	305758	15	15	0	6	0	0	0	6	15	9
2	RAMESH SHARMA	CHAUFFER	305759	15	15	0	0	0	0	0	0	15	15
3	RAJENDER KATARIA	CHAUFFER	306518	15	15	0	0	0	0	0	0	15	15
4	RISHI KUMAR	CHAUFFER	334478	15	15	0	0	0	0	0	0	15	15
5	SANJAY THAPA	CHAUFFER	337044	15	15	0	0	0	0	0	0	15	15
6	SANJAY RAI	CHAUFFER	335550	15	15	0	3	0	0	0	3	15	12
7	SUBHASH CHAND	CHAUFFER	336577	15	15	0	0	0	0	0	0	15	15
8	VIMAL MEHRA	CHAUFFER	337612	15	15	0	0	0	0	0	0	15	15
9	DIGAMBER SINGH	CHAUFFER	337934	15	15	0	0	0	0	0	0	15	15
10	RAMESH CHAND	CHAUFFER	337621	15	15	0	0	0	0	0	0	15	15
11	SHALINDER	CHAUFFER	339722	15	15	0	0	0	0	0	0	15	15
12	DAVINDER	CHAUFFER	339876	15	15	0	0	0	0	0	0	15	15
13	LALIT SINGH	CHAUFFER	339869	15	15	0	0	0	0	0	0	15	15
14	SHALIKRAM PURI	CHAUFFER	130598	15	15	0	0	0	0	0	0	15	15
15	R. MOHAN KUMAR	CHAUFFER	174366	15	15	0	0	0	0	0	0	15	15
16	SHARAFAT ALI	OFFICE ASST	305591	15	15	0	0	0	0	0	0	15	15
17	ARUN KUMAR	OFFICE ASST	304194	15	15	0	0	0	0	0	0	15	15
18	SUNIL KUMAR MOHAPATRA	OFFICE ASST	335599	15	15	0	0	0	0	0	0	15	15
19	RANJIT KUMAR MAHATO	OFFICE ASST	305760	15	15	1	0	0	0	1	0	14	15

For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory

